



Treasury Board
Secretariat

Secrétariat du
Conseil du Trésor

PUBLIC ACCOUNTS

OF ONTARIO

COMPTES PUBLICS

DE L'ONTARIO

**Detailed Schedules
of Payments**

**Détails des
paiements**



**VOLUME 3
2016–2017**



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A GUIDE TO THE PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2016-2017 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 2016-2017 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.

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

HON. DAVID ZIMMER/L'HONORABLE DAVID ZIMMER

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$72,588
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$18,588

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$5,051
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID ZIMMER.....	\$40,892
DHILLON, VIC.....	\$3,083
RICHARDSON, DEBORAH.....	\$21,656
ANIOL, RICHARD M.....	\$10,785
BATISE, SHAWN JOSEPH.....	\$14,893
CALL, KARMA ANN.....	\$12,138
CHAN, MILTON.....	\$12,312
GARROW, MATTHEW SAMUEL.....	\$11,365
HILL, JESSICA RAE.....	\$10,039
MAC PHERSON, MICHAEL COLIN.....	\$12,597
PILLA, ALISON M.....	\$12,626
THATCHER, HILLARY SYLVIA.....	\$16,939
WOODS, DIANNE D.....	\$11,028
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$362,393

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGONQUIN OPPORTUNITY (NO 2) CORPORATION.....	\$567,915
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST.....	\$1,531,008
ANIMAKEE WA ZHING 37.....	\$327,130
ANIMBIIGOO ZAAG'IIGAN ANISHINAABEK.....	\$170,000
ANISHINAABEG OF NAONGASHIING.....	\$120,000
ANISHINABEK EMPLOYMENT & TRAINING SERVICES.....	\$249,958
ANISHNAWBE HEALTH TORONTO.....	\$630,000
ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....	\$154,998
AUNDECK-OMNI-KANING FIRST NATION.....	\$166,000
BEAUSOLEIL FIRST NATION.....	\$183,990
BIG GRASSY RIVER FIRST NATION.....	\$180,367
BIIGTIGONG NISHNAABEG.....	\$185,350
BIMOSE TRIBAL COUNCIL INC.....	\$420,524
CANADIAN COUNCIL FOR ABORIGINAL BUSINESS.....	\$207,893
CHAPLEAU CREE FIRST NATION.....	\$586,688
CHIEFS OF ONTARIO.....	\$1,596,014
CHIPPEWAS OF GEORGINA ISLAND FIRST NATION.....	\$140,000
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$127,737
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$340,921
CHIPPEWAS OF THE THAMES FIRST NATION.....	\$437,273
COUCHICHING FIRST NATION.....	\$374,411
DOKIS FIRST NATION.....	\$138,188

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

EABAMETOONG FIRST NATION.....	\$249,662
FORT ALBANY FIRST NATION.....	\$189,842
GRAND COUNCIL TREATY 3.....	\$424,500
GRASSY NARROWS FIRST NATION.....	\$773,918
HISTORIC SAUGEEN METIS.....	\$126,322
HURONIA AREA ABORIGINAL ASSISTANCE CORPORATION O/A HURONIA AREA ABORIGINAL MANAGEMENT BOARD.....	\$198,845
INDSPIRE.....	\$225,000
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$132,426
KAGITA MIKAM ABORIGINAL EMPLOYMENT & TRAINING.....	\$216,242
KEEWAYTINOOK OKIMAKANAK (K-NET).....	\$450,000
LAC DES MILLES LACS FIRST NATION.....	\$179,920
LAC LA CROIX MAJIISHKAA COMMUNITY ORGANIZATION.....	\$235,557
MERCURY DISABILITY BOARD.....	\$18,075,644
METIS NATION OF ONTARIO SECRETARIAT.....	\$3,288,986
METIS VOYAGEUR DEVELOPMENT FUND INC.....	\$4,000,000
MINING INNOVATION REHAB & APPLIED RESEARCH CORP (O/A MIRARCO MINING INNOVATION).....	\$5,000,000
MISHKEEGOGAMANG FIRST NATION.....	\$140,000
MISSISSAUGA FIRST NATION.....	\$201,615
MITAANJIGAMIING FIRST NATION.....	\$230,000
MOCREEBEC EYPOUD.....	\$184,507
MOHAWK COUNCIL OF AKWESASNE.....	\$576,355
MOOSE CREE FIRST NATION.....	\$249,981
MUSHKEGOWUK COUNCIL.....	\$897,507
MUSKRAT DAM FIRST NATION.....	\$135,000
NAICATCHEWENIN FIRST NATION.....	\$186,565
NAN CORPORATE SERVICES.....	\$628,150
NAOTKAMEGWANNING FIRST NATION.....	\$226,243
NIGIGOONSIMINIKAANING FIRST NATION.....	\$422,984
NISHNAWBE ASKI DEVELOPMENT FUND.....	\$1,000,000
NORTHERN NISHNAWBE EDUCATION COUNCIL.....	\$198,000
NORTHWEST ANGLE 33 FIRST NATION.....	\$130,000
OBASHKAANDAGAANG FIRST NATION.....	\$145,000
OCHIICHAGWE'BABIGO'INING FIRST NATION.....	\$183,175
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$192,825
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$1,914,129
ONTARIO FIRST NATIONS TECHNICAL SERVICES CORPORATION.....	\$180,000
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$913,470
PIC MOBERT FIRST NATION.....	\$135,000
RAINY LAKE TRIBAL AREA BUSINESS & FINANCIAL SERVICES CORPORATION.....	\$200,000
RIGHT TO PLAY INTERNATIONAL.....	\$1,023,017
SANDY LAKE FIRST NATION.....	\$468,513
SEINE RIVER FIRST NATION.....	\$243,901
SHIBOGAMA FIRST NATION COUNCIL.....	\$400,000
SIX NATIONS OF THE GRAND RIVER.....	\$182,900
SLATE FALLS FIRST NATION.....	\$180,000
TAKINGITGLOBAL.....	\$148,204
TECUMSEH COMMUNITY DEVELOPMENT CORPORATION.....	\$1,000,000
TEMAGAMI FIRST NATION.....	\$350,000
THESSALON FIRST NATION.....	\$257,500
TWO RIVERS COMMUNITY DEVELOPMENT CENTRE.....	\$2,000,000
UNION OF ONTARIO INDIANS.....	\$566,557
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING.....	\$437,530
WABAUSKANG FIRST NATION.....	\$127,500

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

WABIGOOON LAKE OJIBWAY NATION.....	\$137,074
WABUN TRIBAL COUNCIL.....	\$540,000
WAHGOSHIG FIRST NATION.....	\$314,548
WAUBETEK BUSINESS DEVELOPMENT CORPORATION.....	\$1,000,000
WHITESAND FIRST NATION.....	\$314,750
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$192,500
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$7,096,212

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL BROWNE MOLNAR & DELICATE CONSULTING INC.....	\$131,004
CANADIAN DEVELOPMENT CONSULTANTS INTERNATIONAL INC.....	\$58,309
CONFERENCE BOARD OF CANADA.....	\$54,725
CONSULTING MATRIX INC.....	\$79,280
COURTYARD BY MARRIOTT TORONTO DOWNTOWN.....	\$53,064
FRESH ART & DESIGN INC.....	\$73,399
GOWLING WLG (CANADA) INC.....	\$60,877
KATHLEEN N LICKERS.....	\$117,011
LEO BURNETT COMPANY LTD.....	\$331,098
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$2,593,982
RESTOULE, GLENDA MARIE.....	\$89,837
ROGERS CABLE COMMUNICATIONS INC.....	\$56,754
THE STRATEGIC COUNSEL.....	\$72,528
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,310,757

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. DAVID ZIMMER APRIL 1, 2016 - MARCH 31, 2017.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

VIC DHILLON APRIL 1, 2016 - JUNE 21, 2016.....	\$3,750
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PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/

MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

HON. JEFF LEAL/L'HONORABLE JEFF LEAL

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$4,024
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$22,430
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

LEAL, JEFF.....	\$14,492
STARK, DEBORAH A.....	\$10,661
POTTS, ARTHUR.....	\$549
ALLEN, SAMANTHA ELIZABETH.....	\$11,460
BOND, RICKY W.....	\$10,175
BOROVILLOS, GEORGE A.....	\$12,246
CHENG, YIMIN.....	\$11,868
COOPER, GARY.....	\$12,084
CRAIG, JILLIAN STEVENS.....	\$12,357
DEAN, BENITA MARIE.....	\$11,225
DRAWSON, TYLER RICHARD.....	\$15,540
DROUIN, NANCY MARIE ANDREE.....	\$11,242
DUFF, STEPHEN.....	\$17,157
DUPUIS, CLAUDE.....	\$11,986
EGLI, ANNA.....	\$17,714
FITZGERALD, JOHN.....	\$17,725
FREIBURGER, NORMAN.....	\$11,675
FRENCH, STEPHEN ROBIN.....	\$18,070
FRENCH, VICKY.....	\$20,571
GILLESPIE, ADAM WATTIER.....	\$15,603
HEYWOOD, JOSHUA GORDON.....	\$10,306
LESSARD, ADRIEN LEO.....	\$10,121
MALCOLMSON, PHILIP M.....	\$11,566
MERLIHAN, GREGORY FRANCIS.....	\$20,816
NOECKER, NANCY E.....	\$12,117
NUTT, WILLIAM ALLAN.....	\$10,502
PALMER, STEVEN JAMES.....	\$17,061
PANDEY, KIRAN.....	\$15,195
POTTER, BARRY.....	\$11,678
RAHMAN, ABID.....	\$13,385
RICHARDSON, CRAIG D.....	\$11,051
SHAH, ATHAR HAIDAR.....	\$11,320
STEELE, MICHAEL.....	\$17,548
TODD, NOEL P.....	\$11,500
VAN EVERY, WENDY.....	\$15,617
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,686,755

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/

MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

2339562 ONTARIO INC.....	\$169,548
AGRICORP.....	\$180,165,710
AGRICULTURAL ADAPTATION COUNCIL (AAC).....	\$8,151,123
AGRICULTURAL RESEARCH INSTITUTE OF ONTARIO.....	\$17,760,000
AGRI-FOOD MANAGEMENT INSTITUTE.....	\$1,192,827
AGRI-TECHNOLOGY COMMERCIALIZATION CENTRE (ATCC).....	\$3,100,000
AUSABLE BAYFIELD CONSERVATION AUTHORITY.....	\$246,573
BEACHES BREWING CO (O/A CAMERON BREWING CO).....	\$130,561
BELLWOODS BREWERY INC.....	\$150,000
BIG COUNTRY RAW LTD.....	\$138,556
BLOOM CENTRE FOR SUSTAINABILITY.....	\$700,000
BLUEWATER WOOD ALLIANCE INC.....	\$224,756
CANADIAN THOROUGHBRED HORSE SOCIETY (ONTARIO DIVISION).....	\$2,000,000
CARGILL LTD.....	\$477,411
CENTRE MULTISERVICES FRANCOPHONE DE L'OUEST D'OTTAWA.....	\$400,000
CITY OF BELLEVILLE.....	\$8,834,309
CITY OF BRANTFORD.....	\$963,881
CITY OF BROCKVILLE.....	\$1,272,112
CITY OF CLARENCE-ROCKLAND.....	\$584,287
CITY OF CORNWALL.....	\$1,138,027
CITY OF DRYDEN.....	\$2,166,667
CITY OF ELLIOT LAKE.....	\$531,884
CITY OF GREATER SUDBURY.....	\$3,535,085
CITY OF KAWARTHA LAKES.....	\$1,076,734
CITY OF KENORA.....	\$248,264
CITY OF LONDON.....	\$126,063
CITY OF NIAGARA FALLS.....	\$1,017,824
CITY OF NORTH BAY.....	\$1,772,769
CITY OF ORILLIA.....	\$1,869,955
CITY OF OTTAWA.....	\$8,459,944
CITY OF OWEN SOUND.....	\$4,640,969
CITY OF PEMBROKE.....	\$233,679
CITY OF PETERBOROUGH.....	\$3,643,545
CITY OF PICKERING.....	\$279,823
CITY OF PORT COLBORNE.....	\$1,221,495
CITY OF QUINTE WEST.....	\$4,432,648
CITY OF SARNIA.....	\$5,222,652
CITY OF SAULT STE MARIE.....	\$3,066,484
CITY OF ST THOMAS.....	\$693,032
CITY OF STRATFORD.....	\$361,566
CITY OF TEMISKAMING SHORES.....	\$3,819,932
CITY OF THUNDER BAY.....	\$3,552,870
CITY OF TIMMINS.....	\$2,405,951
CITY OF WATERLOO.....	\$701,766
CITY OF WELLAND.....	\$311,343
CITY OF WOODSTOCK.....	\$169,569
CORPORATION OF THE MUNICIPALITY OF SOUTH HURON.....	\$547,817
CORPORATION OF THE TOWN OF GREATER NAPANEE.....	\$135,232
COUNTY OF BRANT.....	\$349,611
COUNTY OF BRUCE.....	\$215,658
COUNTY OF ELGIN.....	\$2,214,239
COUNTY OF ESSEX.....	\$271,784

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

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 GREY.....	\$434,624
COUNTY OF HALIBURTON.....	\$478,611
COUNTY OF HASTINGS.....	\$503,775
COUNTY OF HURON.....	\$802,660
COUNTY OF LAMBTON.....	\$349,516
COUNTY OF LENNOX AND ADDINGTON.....	\$256,286
COUNTY OF MIDDLESEX.....	\$207,525
COUNTY OF NORTHUMBERLAND.....	\$329,112
COUNTY OF OXFORD.....	\$719,791
COUNTY OF PRINCE EDWARD.....	\$3,390,665
COUNTY OF RENFREW.....	\$440,194
COUNTY OF SIMCOE.....	\$647,367
COUNTY OF WELLINGTON.....	\$644,014
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$1,570,731
ESSEX REGION CONSERVATION AUTHORITY.....	\$184,850
EXCELLENCE IN MANUFACTURING CONSORTIUM.....	\$216,500
FARM & FOOD CARE ONTARIO.....	\$356,053
FARMERS MARKETS ONTARIO.....	\$200,000
FARMER'S RISK MANAGEMENT PREMIUM FUND.....	\$24,462,560
FLOWERS CANADA (ONTARIO) INC.....	\$386,923
FLYING MONKEYS CRAFT BREWERY LIMITED.....	\$153,378
FOOD AND BEVERAGE ONTARIO.....	\$771,733
FURLANI'S FOOD CORPORATION.....	\$390,679
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$3,374,676
GEORGINA ISLAND FIRST NATION.....	\$207,902
GRAIN FARMERS OF ONTARIO.....	\$156,000
GREENBELT FUND.....	\$2,000,000
GREENFIELD SPECIALTY ALCOHOLS INC (O/A GREENFIELD ETHANOL).....	\$11,000,000
HALDIMAND COUNTY.....	\$915,147
HIGHLINE PRODUCE LIMITED.....	\$200,313
HOLLAND MARSH GROWER'S ASSOCIATION.....	\$150,000
IGPC ETHANOL INC.....	\$14,155,395
INDWELL COMMUNITY HOMES.....	\$482,966
INGREDION CANADA CORPORATION.....	\$4,200,000
JSI STORE FIXTURES CANADA INC.....	\$221,052
KAWARTHA REGION CONSERVATION AUTHORITY.....	\$165,000
KING COLE DUCKS LTD.....	\$120,138
LAKELAND ENERGY LIMITED.....	\$2,263,125
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$556,841
LEADBETTER FOODS INC.....	\$183,440
LIVESTOCK RESEARCH INNOVATION CORPORATION (LRIC).....	\$380,000
LONGO BROTHERS FRUIT MARKETS INC.....	\$265,132
LOWER THAMES VALLEY CONSERVATION AUTHORITY.....	\$195,000
LOYALIST TOWNSHIP.....	\$2,158,578
MUNICIPALITE DE LA NATION MUNICIPALITY.....	\$143,046
MUNICIPALITY OF BLUEWATER.....	\$126,769
MUNICIPALITY OF BROCKTON.....	\$148,895
MUNICIPALITY OF BROOKE-ALVINSTON.....	\$205,506
MUNICIPALITY OF CENTRAL ELGIN.....	\$1,927,866
MUNICIPALITY OF CENTRAL HURON.....	\$234,105
MUNICIPALITY OF CENTRE HASTINGS.....	\$580,359
MUNICIPALITY OF CHATHAM-KENT.....	\$5,328,523

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

MUNICIPALITY OF CLARINGTON.....	\$1,052,194
MUNICIPALITY OF FRENCH RIVER.....	\$127,988
MUNICIPALITY OF GREENSTONE.....	\$2,087,965
MUNICIPALITY OF HIGHLANDS EAST.....	\$546,856
MUNICIPALITY OF HURON EAST.....	\$137,264
MUNICIPALITY OF HURON SHORES.....	\$437,795
MUNICIPALITY OF KILLARNEY.....	\$142,970
MUNICIPALITY OF LAMBTON SHORES.....	\$2,467,837
MUNICIPALITY OF LEAMINGTON.....	\$1,655,812
MUNICIPALITY OF MARKSTAY-WARREN.....	\$563,822
MUNICIPALITY OF MARMORA AND LAKE.....	\$883,933
MUNICIPALITY OF MIDDLESEX CENTRE.....	\$344,358
MUNICIPALITY OF NORTH GRENVILLE.....	\$128,023
MUNICIPALITY OF NORTH MIDDLESEX.....	\$239,237
MUNICIPALITY OF NORTH PERTH.....	\$464,018
MUNICIPALITY OF OLIVER PAIPOONGE.....	\$136,897
MUNICIPALITY OF PORT HOPE.....	\$773,182
MUNICIPALITY OF SIOUX LOOKOUT.....	\$5,484,620
MUNICIPALITY OF SOUTH BRUCE.....	\$145,621
MUNICIPALITY OF SOUTH DUNDAS.....	\$153,502
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	\$274,759
MUNICIPALITY OF ST CHARLES.....	\$195,255
MUNICIPALITY OF STRATHROY-CARADOC.....	\$1,897,646
MUNICIPALITY OF TEMAGAMI.....	\$736,223
MUNICIPALITY OF THAMES CENTRE.....	\$288,342
MUNICIPALITY OF TRENT HILLS.....	\$296,071
MUNICIPALITY OF TWEED.....	\$1,514,333
MUNICIPALITY OF WAWA.....	\$952,521
MUNICIPALITY OF WEST ELGIN.....	\$139,307
MUNICIPALITY OF WEST NIPISSING.....	\$2,351,999
MUNICIPALITY OF WEST PERTH.....	\$234,706
NORFOLK CHERRY COMPANY LIMITED.....	\$200,000
NORFOLK COUNTY.....	\$2,178,272
ONTARIO 4-H COUNCIL.....	\$705,750
ONTARIO AGRI-FOOD EDUCATION INC.....	\$402,875
ONTARIO AGRI-FOOD TECHNOLOGIES.....	\$400,000
ONTARIO CATTLE FEEDERS' ASSOCIATION.....	\$3,130,000
ONTARIO GRAPE AND WINE RESEARCH INC.....	\$241,705
ONTARIO INDEPENDENT MEAT PROCESSORS ASSOCIATION.....	\$190,000
ONTARIO SHEEP MARKETING AGENCY.....	\$125,000
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION.....	\$15,910,594
PARMALAT CANADA INC.....	\$191,374
PERFECT SOLUTIONS (WINDSOR) LTD.....	\$189,250
PLANET SHRIMP INC.....	\$238,317
PREMIUM BRANDS OPERATING LIMITED PARTNERSHIP O/A PILLER'S FINE FOODS.....	\$258,647
PROVISION THE FOOD INDUSTRY SUSTAINABILITY COALITION.....	\$639,928
QUARTER RACING OWNERS OF ONTARIO INC.....	\$1,000,000
QUINTE ECONOMIC DEVELOPMENT COMMISSION.....	\$316,016
RECEIVER GENERAL OF CANADA.....	\$19,360,783
REIF ESTATE WINERY.....	\$148,650
REUNION ISLAND COFFEE LTD.....	\$200,000
ROWAN WILLIAMS DAVIES & IRWIN INC.....	\$159,948

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

ROYAL AGRICULTURAL WINTER FAIR.....	\$140,000
RURAL ONTARIO INSTITUTE.....	\$342,250
SIX NATIONS OF THE GRAND RIVER.....	\$1,424,675
STANDARD BRED BREEDERS OF ONTARIO ASSOCIATION.....	\$3,330,000
STONEMILL BAKEHOUSE LTD.....	\$177,800
SUNCOR ENERGY PRODUCTS INC.....	\$22,562,636
TEMISKAMING NATIVE WOMEN'S SUPPORT GROUP.....	\$145,799
THORNE LOCAL SERVICES BOARD.....	\$570,648
THUNDER BAY AGRICULTURAL RESEARCH ASSOCIATION.....	\$150,000
TOWN OF AMHERSTBURG.....	\$4,405,562
TOWN OF ARNPRIOR.....	\$208,696
TOWN OF ATIKOKAN.....	\$212,874
TOWN OF AURORA.....	\$336,601
TOWN OF AYLMER.....	\$2,129,503
TOWN OF BANCROFT.....	\$1,566,786
TOWN OF BLIND RIVER.....	\$1,192,705
TOWN OF BRADFORD-WEST GWILLIMBURY.....	\$427,723
TOWN OF CALEDON.....	\$484,599
TOWN OF COBOURG.....	\$475,372
TOWN OF COCHRANE.....	\$135,671
TOWN OF COLLINGWOOD.....	\$2,020,307
TOWN OF DESERONTO.....	\$350,000
TOWN OF EAST GWILLIMBURY.....	\$177,930
TOWN OF ENGLEHART.....	\$1,650,000
TOWN OF ERIN.....	\$121,973
TOWN OF ESPANOLA.....	\$2,255,689
TOWN OF ESSEX.....	\$1,318,953
TOWN OF FORT ERIE.....	\$432,333
TOWN OF FORT FRANCES.....	\$1,380,835
TOWN OF GEORGINA.....	\$477,573
TOWN OF GODERICH.....	\$225,395
TOWN OF GORE BAY.....	\$882,132
TOWN OF GRIMSBY.....	\$378,816
TOWN OF HALTON HILLS.....	\$486,221
TOWN OF HANOVER.....	\$254,103
TOWN OF HAWKESBURY.....	\$1,618,190
TOWN OF HUNTSVILLE.....	\$149,109
TOWN OF INGERSOLL.....	\$351,094
TOWN OF INNISFIL.....	\$738,415
TOWN OF IROQUOIS FALLS.....	\$668,811
TOWN OF KAPUSKASING.....	\$4,393,750
TOWN OF KEARNEY.....	\$308,838
TOWN OF KINGSVILLE.....	\$817,183
TOWN OF KIRKLAND LAKE.....	\$1,998,735
TOWN OF LAKESHORE.....	\$938,007
TOWN OF LASALLE.....	\$1,380,407
TOWN OF MARATHON.....	\$212,467
TOWN OF MILTON.....	\$888,451
TOWN OF MINTO.....	\$1,211,003
TOWN OF MISSISSIPPI MILLS.....	\$129,131
TOWN OF MOOSONEE.....	\$1,221,679
TOWN OF NEW TECUMSETH.....	\$790,627

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

TOWN OF NEWMARKET.....	\$883,765
TOWN OF NIAGARA-ON-THE-LAKE.....	\$298,628
TOWN OF ORANGEVILLE.....	\$1,113,131
TOWN OF PARRY SOUND.....	\$1,085,208
TOWN OF PENETANGUISENE.....	\$2,059,908
TOWN OF PERTH.....	\$1,100,000
TOWN OF PETROLIA.....	\$9,747,552
TOWN OF PRESCOTT.....	\$1,239,263
TOWN OF RAINY RIVER.....	\$1,220,118
TOWN OF RENFREW.....	\$2,127,148
TOWN OF SAUGEEN SHORES.....	\$295,885
TOWN OF SHELBURNE.....	\$1,699,265
TOWN OF SMITHS FALLS.....	\$2,185,804
TOWN OF SOUTH BRUCE PENINSULA.....	\$2,846,053
TOWN OF SPANISH.....	\$696,062
TOWN OF ST MARYS.....	\$277,660
TOWN OF TECUMSEH.....	\$523,938
TOWN OF THE BLUE MOUNTAINS.....	\$336,679
TOWN OF WASAGA BEACH.....	\$309,633
TOWNSHIP OF ADMASTON/BROMLEY.....	\$149,125
TOWNSHIP OF ALFRED & PLANTAGENET.....	\$781,897
TOWNSHIP OF ARMOUR.....	\$498,131
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH.....	\$137,013
TOWNSHIP OF ASPHODEL-NORWOOD.....	\$1,416,416
TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$140,495
TOWNSHIP OF BONNECHERE VALLEY.....	\$987,699
TOWNSHIP OF CAVAN-MONAGHAN.....	\$5,559,368
TOWNSHIP OF CENTRE WELLINGTON.....	\$414,575
TOWNSHIP OF CHAMPLAIN.....	\$128,793
TOWNSHIP OF CHAPLEAU.....	\$149,335
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	\$135,598
TOWNSHIP OF EDWARDSBURGH-CARDINAL.....	\$2,388,796
TOWNSHIP OF ENNISKILLEN.....	\$195,037
TOWNSHIP OF FAUQUIER-STRICKLAND.....	\$400,000
TOWNSHIP OF HAMILTON.....	\$139,356
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	\$1,814,044
TOWNSHIP OF HORNEPAYNE.....	\$2,313,288
TOWNSHIP OF HURON-KINLOSS.....	\$253,363
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS.....	\$170,196
TOWNSHIP OF LIMERICK.....	\$888,681
TOWNSHIP OF LUCAN BIDDULPH.....	\$247,860
TOWNSHIP OF MALAHIDE.....	\$725,472
TOWNSHIP OF MCGARRY.....	\$581,689
TOWNSHIP OF MOONBEAM.....	\$341,188
TOWNSHIP OF NIPIGON.....	\$136,362
TOWNSHIP OF NORTH DUNDAS.....	\$440,541
TOWNSHIP OF NORTH FRONTENAC.....	\$438,150
TOWNSHIP OF NORTH HURON.....	\$232,595
TOWNSHIP OF NORWICH.....	\$178,969
TOWNSHIP OF ORO-MEDONTE.....	\$125,715
TOWNSHIP OF PELEE.....	\$142,656
TOWNSHIP OF PERTH EAST.....	\$205,228

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

TOWNSHIP OF PERTH SOUTH.....	\$169,627
TOWNSHIP OF RED ROCK.....	\$369,845
TOWNSHIP OF RUSSELL.....	\$147,619
TOWNSHIP OF SCHREIBER.....	\$1,078,947
TOWNSHIP OF SCUGOG.....	\$461,994
TOWNSHIP OF SEVERN.....	\$156,370
TOWNSHIP OF SOUTH GLENGARRY.....	\$161,343
TOWNSHIP OF SOUTH STORMONT.....	\$167,608
TOWNSHIP OF SOUTHGATE.....	\$594,551
TOWNSHIP OF SOUTHWOLD.....	\$132,826
TOWNSHIP OF SPRINGWATER.....	\$266,121
TOWNSHIP OF ST CLAIR.....	\$2,328,228
TOWNSHIP OF STIRLING-RAWDON.....	\$2,163,878
TOWNSHIP OF STONEMILLS.....	\$149,088
TOWNSHIP OF TEHKUMMAH.....	\$333,427
TOWNSHIP OF TINY.....	\$149,613
TOWNSHIP OF WARWICK.....	\$378,908
TOWNSHIP OF WELLINGTON NORTH.....	\$1,422,986
TOWNSHIP OF WEST LINCOLN.....	\$155,438
TOWNSHIP OF WOLLASTON.....	\$899,327
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$534,787
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$225,739
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$298,472
UNIVERSITY OF GUELPH.....	\$68,564,329
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$269,700
VILLAGE OF BURK'S FALLS.....	\$1,637,980
VILLAGE OF CASSELMAN.....	\$1,199,367
VILLAGE OF MERRICKVILLE-WOLFORD.....	\$157,146
VILLAGE OF WESTPORT.....	\$941,000
VINELAND RESEARCH AND INNOVATIONS CENTRE INC.....	\$7,000,000
VINTNERS QUALITY ALLIANCE OF ONTARIO.....	\$208,129
WELLINGTON COUNTY BREWERY INC.....	\$200,000
WINE MARKETING ASSOCIATION OF ONTARIO.....	\$5,250,000
WORKPLACE SAFETY & PREVENTION SERVICES.....	\$180,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$28,321,169

OTHER PAYMENTS/AUTRES PAIEMENTS

AMPLIFI PR CANADA INC.....	\$222,907
ANGUS GEO SOLUTIONS INC.....	\$1,258,255
ARGYLE COMMUNICATIONS.....	\$62,744
CANADIAN FEDERATION OF INDEPENDENT GROCERS.....	\$65,000
CANADIAN LINEN & UNIFORM SERVICE.....	\$181,103
COMPUGEN INC.....	\$114,312
CORPORATE EXPRESS.....	\$191,117
CS GRAPHIC DESIGN INC.....	\$56,641
DEMORA CONSTRUCTION SERVICES INC.....	\$55,862
DR GEOFFREY COCHRANE.....	\$60,523
DUNDAS ANIMAL HOSPITAL.....	\$80,987
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN).....	\$431,242
EDWARDS VETERINARY PROFESSIONAL CORP (O/A EDWARDS VETERINARY SERVICES).....	\$80,219
ENCORE MARKET ENGAGEMENT.....	\$925,208

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

ERNST & YOUNG LLP.....	\$84,750
EUREST ON GOVT OFFICES.....	\$80,777
EXECUTIVE PULSE.....	\$78,375
GEOSOLUTIONS CONSULTING INC.....	\$75,843
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$83,594
GOSHEN RIDGE VETERINARY SERVICES PROFESSIONAL CORPORATION.....	\$84,332
GSI ASSOCIATES.....	\$117,479
HART & ASSOCIATES MANAGEMENT CONSULTANTS LTD.....	\$74,936
HONEYWOOD-WARDER VETERINARY SERVICES.....	\$53,727
INTERNATIONAL PLAZA HOTEL & CONFERENCE CENTRE.....	\$83,565
INTERPUBLIC GROUP OF COMPANIES CANADA INC.....	\$297,746
JANINE A HIGGINS.....	\$58,073
JOE MCKIE PRIVATE BRANDING LLC.....	\$189,002
KPMG ADVISORY SERVICES PRIVATE LTD.....	\$60,000
LOUISE MORITSUGU.....	\$67,252
MARKETING & COMMUNICATIONS CENTRAL.....	\$54,240
METZGER VETERINARY SERVICES PROFESSIONAL CORPORATION.....	\$91,950
MIMERI INVESTMENTS LTD (O/A HAZELL & COLLINS ASSOCIATES).....	\$51,364
MNP LLP.....	\$163,991
MORNEAU SHEPELL LTD.....	\$55,255
MOSAIC SALES SOLUTIONS CANADA.....	\$270,766
NEWRY VETERINARY SERVICE.....	\$51,562
NIAGARA INSTITUTE FOR INTERNATIONAL STUDIES (O/A NIAGARA INSTITUTE).....	\$55,769
NORAXX INSPECTIONS INC.....	\$88,428
NOVITEX ENTERPRISE SOLUTIONS CANADA INC.....	\$466,280
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$1,782,909
ONTARIO BEEF CATTLE FINANCIAL PROTECTION PROGRAM INC.....	\$86,422
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$10,343,684
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$61,698
PARAGON SOIL & ENVIRONMENTAL CONSULTING.....	\$313,501
PAYPAL.....	\$61,746
PLMA (PRIVATE LABEL MANUFACTURERS AS).....	\$60,585
PUROLATOR INC.....	\$162,002
QMI SAI CANADA LTD.....	\$785,368
RECEIVER GENERAL OF CANADA.....	\$99,000
RICOH CANADA INC.....	\$106,438
ROGERS CABLE COMMUNICATIONS INC.....	\$391,282
SALESFORCE.COM INC.....	\$212,734
SHIFT HEALTH.....	\$101,549
SMARTSIMPLE SOFTWARE INC.....	\$78,879
SMH INTERNATIONAL LTD (O/A SMH INTERNATIONAL SHANGHAI).....	\$153,743
SYNTHESIS NETWORK LTD.....	\$70,924
TEKNION LIMITED.....	\$73,466
TUMA MARKETING INC (RICHARD TUMA).....	\$188,120
UNIT PARK.....	\$70,443
UNIVERSITY OF GUELPH.....	\$420,167
VANKLEEK HILL VETERINARY SERVICES.....	\$63,935
VOLTAIRE COMMUNICATIONS CORPORATION.....	\$53,357
ZAYO CANADA INC.....	\$106,558
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,886,418

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PAYMENTS UNDER THE TILE DRAINAGE ACT/

PAIEMENTS EN VERTU DE LA LOI SUR LE DRAINAGE AU MOYEN DE TUYAUX :

CITY OF KAWARTHA LAKES.....	\$71,800
CITY OF KINGSTON.....	\$21,300
CITY OF OTTAWA.....	\$148,400
CORPORATION OF THE MUNICIPALITY OF SOUTH HURON.....	\$50,000
COUNTY OF OXFORD.....	\$11,000
JAMES & BIRGIT MARTIN.....	\$50,000
MUNICIPALITY OF ARRAN-ELDERSLIE.....	\$95,600
MUNICIPALITY OF BLUEWATER.....	\$39,000
MUNICIPALITY OF BROOKE-ALVINSTON.....	\$44,400
MUNICIPALITY OF CHATHAM-KENT.....	\$439,900
MUNICIPALITY OF GREY HIGHLANDS.....	\$25,400
MUNICIPALITY OF NORTH GRENVILLE.....	\$50,000
MUNICIPALITY OF NORTH PERTH.....	\$24,000
MUNICIPALITY OF SOUTH BRUCE.....	\$4,400
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	\$29,700
MUNICIPALITY OF WEST GREY.....	\$25,000
MUNICIPALITY OF WEST NIPISSING.....	\$49,900
MURRAY EMERSON PROCTOR.....	\$5,300
REGIONAL MUNICIPALITY OF NIAGARA.....	\$24,800
TOWN OF GRAND VALLEY.....	\$47,300
TOWN OF LAKESHORE.....	\$130,900
TOWN OF LASALLE.....	\$50,000
TOWNSHIP OF ADELAIDE-METCALFE.....	\$53,100
TOWNSHIP OF ADMASTON/BROMLEY.....	\$5,700
TOWNSHIP OF AMARANTH.....	\$61,600
TOWNSHIP OF CHAMPLAIN.....	\$47,300
TOWNSHIP OF DAWN-EUPHEMIA.....	\$35,000
TOWNSHIP OF EAST HAWKESBURY.....	\$50,000
TOWNSHIP OF ENNISKILLEN.....	\$59,000
TOWNSHIP OF HOWICK.....	\$33,200
TOWNSHIP OF JOHNSON.....	\$11,500
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS.....	\$51,900
TOWNSHIP OF MAPLETON.....	\$5,100
TOWNSHIP OF MCNAB-BRAESIDE.....	\$12,700
TOWNSHIP OF MIDDLESEX CENTRE.....	\$29,500
TOWNSHIP OF NORTH GLENGARRY.....	\$44,300
TOWNSHIP OF NORTH STORMONT.....	\$50,000
TOWNSHIP OF PERTH EAST.....	\$15,000
TOWNSHIP OF PERTH SOUTH.....	\$17,700
TOWNSHIP OF SOUTH GLENGARRY.....	\$23,300
TOWNSHIP OF SOUTH STORMONT.....	\$49,900
TOWNSHIP OF SOUTHGATE.....	\$34,900
TOWNSHIP OF SPRINGWATER.....	\$35,300
TOWNSHIP OF ST CLAIR.....	\$25,600
TOWNSHIP OF THE WHITEWATER REGION.....	\$39,000

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STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. JEFF LEAL

APRIL 1, 2016 TO MARCH 31, 2017..... \$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

GRANT CRACK

JUNE 22, 2016 TO MARCH 31, 2017..... \$12,917

ARTHUR POTTS

APRIL 1, 2016 TO JUNE 21, 2016..... \$3,750

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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\$..... \$41,972

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY..... \$1,354,203

GREAT WEST LIFE ASSURANCE COMPANY..... \$1,572,246

ONTARIO PENSION BOARD..... \$1,806,844

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$1,419,069

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

T. DECKER..... \$18,566

D. DELLER..... \$15,233

F. GELINAS..... \$10,121

D. LAMANTIA-HUMBER..... \$14,624

D. LEVAC..... \$28,266

J. SINGH..... \$11,799

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$303,583

OTHER PAYMENTS/AUTRES PAIEMENTS

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

AC TECHNICAL SYSTEMS..... \$137,636

ACCESS 2 NETWORKS INC..... \$204,363

ASSOCIATED FLOORING..... \$86,278

BELL CANADA..... \$134,423

BLAKE CASSELS & GRAYDON BARRISTERS & SOLICITORS..... \$230,918

BROWN BOOK COMPANY (BBC) LTD..... \$144,057

BROWN DANIELS ASSOCIATES..... \$445,881

CARSWELL..... \$71,894

CHERRYWOOD INTERIORS INC..... \$87,010

CLINTAR LANDSCAPE MANAGEMENT..... \$197,245

COMPUCOM CANADA CO..... \$58,622

D. J. MCRAE CONTRACTORS LTD..... \$124,094

DANA HOSPITALITY LP..... \$197,677

DELL COMPUTER CORPORATION..... \$570,786

DIAMOND & SCHMITT ARCHITECTS INC..... \$924,340

EDA COLLABORATIVE INC..... \$161,488

EX LIBRIS (USA) INC. \$66,878

FLYCAST PARTNERS INC..... \$52,943

GLOBAL UPHOLSTERY..... \$61,789

INFOSYS PUBLIC SERVICES INC..... \$90,739

LEXISNEXIS CANADA INC..... \$68,681

MAYFAIR DRAPERY & RUG CO. LTD..... \$80,192

MODERN NIAGARA HVAC..... \$171,084

MOTOROLA SOLUTIONS CANADA LTD..... \$144,030

NATIONAL CAPTIONING CANADA INC..... \$102,830

OHE CONSULTANTS..... \$116,130

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

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$5,607,810
ORACLE CANADA ULC.....	\$82,455
PIXEL POINT DIGITAL INC.....	\$63,716
PROQUEST LLC.....	\$66,607
ROOF TILE MANAGEMENT INC.....	\$2,555,665
SCALAR DECISIONS INC.....	\$134,240
SHAW SATELLITE SERVICES INC.....	\$261,030
SOFTCHOICE CORPORATION.....	\$108,607
SPARKROCK.....	\$433,645
STAPLES ADVANTAGE, CANADA	\$78,067
TAYLOR HAZELL ARCHITCTS LTD.....	\$110,091
TBR MECHANICAL/ELECTRICAL INC.....	\$931,234
THE VENTIN GROUP.....	\$52,564
TPL INSTALLATIONS INC.....	\$291,971
TRIMEN FOOD SERVICE EQUIPMENT INC.....	\$81,801
TRI-PHASE ENVIRONMENTAL INC.....	\$108,226
UCC GROUP INC.....	\$338,262
VIPOND SYSTEMS GROUP.....	\$124,577
VISION PAINTING & DECORATING LTD.....	\$52,880
WOODVIEW CLEANERS LTD.....	\$87,730
WORLD WIDE ELECTRIC INC.....	\$51,526
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$3,420,508

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

COMPENSATION/RÉMUNÉRATION

93 MEMBERS AT 116,550.00.....	\$10,372,950
3 MEMBERS AT 133,135.08.....	\$399,405
1 MEMBER AT 130,352.93.....	\$130,353
3 MEMBERS AT 129,871.69.....	\$389,615
1 MEMBER AT 129,836.76.....	\$129,837
1 MEMBER AT 129,661.92.....	\$129,662
1 MEMBER AT 128,652.55.....	\$128,653
1 MEMBER AT 128,205.00.....	\$128,205
1 MEMBER AT 123,348.75.....	\$123,349
2 MEMBERS AT 119,880.42.....	\$239,761
1 MEMBER AT 87,412.50.....	\$87,413
1 MEMBER AT 67,987.50.....	\$67,988
1 MEMBER AT 53,742.50.....	\$53,743
2 MEMBERS AT 43,382.50.....	\$86,765
1 MEMBER AT 29,137.50.....	\$29,138
 LEADER OF THE OPPOSITION - P.BROWN.....	 \$64,336
LEADER OF THE NEW DEMOCRATIC PARTY - A. HORWATH.....	\$41,608
OPPOSITION HOUSE LEADER - J. WILSON.....	\$21,329
OPPOSITION DEPUTY HOUSE LEADER - LAURIE SCOTT.....	 \$9,397
S. CLARK.....	\$1,093
SPEAKER - D. LEVAC.....	\$36,364
DEPUTY SPEAKER AND CHAIR OF THE COMMITTEE OF THE WHOLE HOUSE - SOO WONG.....	 \$17,057

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

COMPENSATION (CONT'D)/RÉMUNÉRATION (SUITE)

DEPUTY CHAIR OF THE COMMITTEE OF THE WHOLE HOUSE -	
R. NICHOLLS.....	\$12,704
OPPOSITION WHIPS -	
T. ARNOTT.....	\$12,704
P. MILLER.....	\$12,704
CHIEF GOVERNMENT WHIP -	
J. BRADLEY.....	\$17,004
M.LALONDE.....	\$4,266
CHIEF OPPOSITION WHIP -	
J. YAKABUSKI.....	\$16,317
OPPOSITION CAUCUS CHAIR -	
T.BARRETT.....	\$14,569
OPPOSITION WHIPS -	
B. BAILEY.....	\$10,490
N. MILLER.....	\$10,490
CHIEF NEW DEMOCRATIC PARTY WHIP -	
J VANTHOF.....	\$14,685
NEW DEMOCRATIC PARTY ASSISTANT WHIP -	
T.ARMSTRONG.....	\$9,557
NEW DEMOCRATIC PARTY CAUCUS CHAIR -	
C. FORSTER.....	\$9,997
M. MANTHA.....	\$3,173
NEW DEMOCRATIC PARTY HOUSE LEADER -	
G. BISSON.....	\$18,182
NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER -	
F.GELINAS.....	\$9,557
CHAIRS AND VICE CHAIRS STANDING AND SELECT COMMITTEES -	
S. CLARK.....	\$7,887
C. DINOVO.....	\$16,317
E. HARDEMAN.....	\$16,317
J. MACLAREN.....	\$466
L. MACLEOD.....	\$9,324
M. MANTHA.....	\$3,432
M. MCNAUGHTON.....	\$16,317
L. SCOTT.....	\$971
J. SINGH.....	\$9,324
M. TAYLOR.....	\$5,840
P. TABUNS.....	\$16,317

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY.....	\$239,840
GREAT WEST LIFE ASSURANCE COMPANY.....	\$1,353,395
THE STANDARD LIFE ASSURANCE COMPANY.....	\$1,292,702
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$838,431

ACCOMMODATION AND TRAVEL EXPENSES/FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES.....	\$2,470,529
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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
ECKLER PARTNERS LTD.....	\$106,369
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$70,540

**MEMBERS' OFFICE SUPPORT/
PERSONNEL DE BUREAU DES DÉPUTÉS**

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$1,288,409
GREAT WEST LIFE ASSURANCE COMPANY.....	\$1,383,718
ONTARIO PENSION BOARD.....	\$954,351
WORKPLACE SAFETY AND INSURANCE BOARD.....	\$88,905
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$391,923

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

M. RICHARDS.....	\$12,731
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$280,996

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
ACCESS 2 NETWORKS INC.....	\$180,679
ADVERTEK.....	\$79,733
BELL CANADA.....	\$192,021
BELL MOBILITY INC.....	\$137,876
CANADA POST CORPORATION PAYMENT PROCESSING.....	\$988,892
COMPUCOM CANADA CO.....	\$199,825
DELL COMPUTER CORPORATION.....	\$65,518
EAGLE FINANCIAL SERVICES.....	\$54,694
FP TELESET.....	\$85,029
IBM CANADA LTD.....	\$65,891
MARSH CANADA LTD.....	\$87,380
METROLAND MEDIA	\$120,045
MH JANZEN REAL ESTATE (E) BROKERAGE.....	\$50,620
MI5 PRINT & DIGITAL COMMUNICATIONS INC.....	\$252,535
NOW COMMUNICATIONS GROUP INC.....	\$59,428
P.M. PRODUCTIONS.....	\$150,841
PRISTINE PRINTING INC.....	\$52,087
ROGERS COMMUNICATIONS INC.....	\$162,124
SCALAR DECISIONS INC.....	\$95,862
SOFTCHOICE CORPORATION.....	\$171,147
STAPLES ADVANTAGE, CANADA.....	\$326,205
THISTLE PRINTING LTD.....	\$636,773
TOSHIBA OF CANADA LTD. (OFFICE PRODUCTS GROUP).....	\$154,246
VIEWPOINTS RESEARCH LTD.....	\$93,319
WIRELESS PERSONAL COMM INC.....	\$52,513
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$7,766,171

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

COMMITTEES/COMITÉS

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

T. BARRETT.....	\$350
V. DHILLON.....	\$2,900
E. HARDEMAN.....	\$4,882
N. MILLER.....	\$4,975
L. RINALDI.....	\$1,186
L. MACLEOD.....	\$504
R. BAILEY.....	\$3,838
R. HILLIER.....	\$2,170
S. JONES.....	\$5,048
S. CLARK.....	\$4,211
G. CRACK.....	\$1,248
V. FEDELI.....	\$60
J. MCDONELL.....	\$2,409
M. MCNAUGHTON.....	\$2,353
R. NICHOLLS.....	\$156
J. VANTHOF.....	\$6,787
B. WALKER.....	\$43
S. WONG.....	\$42
C. FIFE.....	\$1,031
J. FRASER.....	\$4,307
P. HATFIELD.....	\$154
P. SATTLER.....	\$2,892
G. ANDERSON.....	\$4,935
Y. BAKER.....	\$1,938
H. DONG.....	\$260
L. GRETZKY.....	\$43
A. HOGGARTH.....	\$149
H. MALHI.....	\$8,187
C. MARTINS.....	\$17
P. MILCZYN.....	\$424
A. POTTS.....	\$927
D. VERNILE.....	\$538
S. OOSTERHOFF.....	\$3,738

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

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$81,316
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OTHER PAYMENTS/AUTRES PAIEMENTS

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

DAY COMMUNICATIONS GROUP INC.....	\$79,857
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$146,730

NOTE: TOTAL EXPENDITURES ABOVE OF \$380,608 RESTATED BY COMMITTEE:

TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS 380 608\$ REDISTRIBUÉES PAR COMITÉ:

STANDING COMMITTEE ON ESTIMATES.....	\$5,195
STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS.....	\$152,924
STANDING COMMITTEE ON GENERAL GOVERNMENT.....	\$78,566
STANDING COMMITTEE ON GOVERNMENT AGENCIES.....	\$4,747
STANDING COMMITTEE ON JUSTICE POLICY.....	\$12,800

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

NOTE: TOTAL EXPENDITURES ABOVE OF \$380,608 RESTATED BY COMMITTEE (CON'T):

TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS 380 608\$ REDISTRIBUÉES PAR COMITÉ (SUITE):

STANDING COMMITTEE ON PUBLIC ACCOUNTS.....	\$35,661
STANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS.....	\$21,339
STANDING COMMITTEE ON SOCIAL POLICY.....	\$37,990
STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY.....	\$31,385

CAUCUS SUPPORT/PERSONNEL DES GROUPES PARLEMENTAIRES

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$45,025
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$403,991
GREAT WEST LIFE ASSURANCE COMPANY.....	\$394,529
ONTARIO PENSION BOARD.....	\$416,198
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$186,791

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$212,272
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OTHER PAYMENTS/AUTRES PAIEMENTS

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

BLANEY MCMURTRY BARRISTERS & SOLICITORS LLP.....	\$123,185
DANA HOSPITALITY LP.....	\$183,201
DATA SCIENCES INC.....	\$291,066
ENTIRELY DIGITAL.....	\$55,598
INFOMART, A DIV OF POSTMEDIA NETWORK INC.....	\$130,879
THE GANDALF GROUP.....	\$176,320
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,663,425

**ENVIRONMENTAL COMMISSIONER/
COMMISSAIRE À L'ENVIRONNEMENT**

EMPLOYMENT BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$93,836
GREAT WEST LIFE ASSURANCE COMPANY.....	\$108,134
ONTARIO PENSION BOARD.....	\$229,381
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$71,595

TRAVEL EXPENSES/ FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$19,445
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OTHER PAYMENTS/AUTRES PAIEMENTS

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

1075 BAY ENTERPRISES LIMITED PARTNERSHIP.....	\$304,485
ECO STRATEGY.....	\$189,958

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

OTHER PAYMENTS (CON'T)/AUTRES PAIEMENTS (SUITE)

FIZZ DESIGN CORP.....	\$50,703
ITZACT IT SOLUTIONS.....	\$54,917
MARACLE PRESS LIMITED.....	\$72,379
STEVENSON & WRITERS INC.....	\$100,441
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$482,112

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$435,985
GREAT WEST LIFE ASSURANCE COMPANY.....	\$454,594
ONTARIO PENSION BOARD.....	\$771,107
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$202,225

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$37,358
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OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
6524443 CANADA INC C/O BROOKFIELD PROPERTIES M.C.....	\$1,434,896
CENTRAL BUILDING SERVICES.....	\$59,185
NORTAK SOFTWARE LTD.....	\$226,198
SOFTCHOICE CORPORATION.....	\$52,325
THE JESSLIN GROUP LIMITED.....	\$94,149
V51 CONSULTING INC.....	\$222,894
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$910,307

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$69,334
GREAT WEST LIFE ASSURANCE COMPANY.....	\$88,329
ONTARIO PENSION BOARD.....	\$108,970
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$55,659

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$10,350
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OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
BLOOR CT ACQUISITIONS INC.....	\$350,648
DIGITALEMBRACE INC.....	\$72,765
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$201,282

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

**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.....	\$35,202
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$16,319

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$245,638
GREAT WEST LIFE ASSURANCE COMPANY.....	\$211,245
ONTARIO PENSION BOARD.....	\$368,089
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$77,794

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

L. ARNDT.....	\$31,138
A. BISSELL.....	\$12,902
S. CROWE.....	\$12,448
I. ELMAN.....	\$18,961
L. GEORGESCU.....	\$12,112
R. GILES.....	\$10,623
R. HISLOP.....	\$29,739
E. KENNEDY.....	\$18,528
J. MESTON.....	\$20,507
N. RUSSELL.....	\$11,301
S. SARANTOU.....	\$20,050
L. TUSTIN.....	\$12,034
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,121,097

OTHER PAYMENTS/AUTRES PAIEMENTS

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

AMBER KAGEYAMA.....	\$119,392
CENTRILOGIC INC.....	\$156,105
CNW GROUP.....	\$68,905
DRD CONSTRUCTION SERVICES.....	\$101,812
EVA LANNON & ASSOCIATES.....	\$145,431
HUDSON'S BAY COMPANY.....	\$895,148
JULIE M KIRKPATRICK.....	\$169,658
MARCIA ADOLPHE.....	\$116,876
OTTAWA CONVENTION CENTRE CORP.....	\$90,445
TELUS.....	\$54,982
THE AD/VENTURE GROUP/GIANT SIGNS.....	\$183,314
THISTLE PRINTING LIMITED.....	\$250,181
UNA LEE.....	\$77,258
WARDLE DALEY BERNSTEIN BIEBER LLP.....	\$116,608
WEILER, MALONEY, NELSON.....	\$169,225
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,103,521

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

**OFFICE OF THE FRENCH LANGUAGE SERVICES COMMISSION/
COMMISSARIAT AUX SERVICES EN FRANÇAIS**

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$50,945
GREAT WEST LIFE ASSURANCE COMPANY.....	\$49,320
ONTARIO PENSION BOARD.....	\$86,420
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$22,271

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

F. BOILEAU.....	\$16,917
J. PELLETIER.....	\$10,379
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$34,533

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
800 BAY STREET LIMITED PARTNERSHIP.....	\$211,717
CAS INTERIORS INC.....	\$511,937
CTI WORKING ENVIRONMENTS.....	\$87,679
HUME MEDIA INC.....	\$70,324
KSAR & ASSOCIATES INC.....	\$88,564
RUN STRAIGHT CONSULTING LTD.....	\$253,654
STRUCTURED IT SOLUTIONS INC.....	\$208,057
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$522,474

**OFFICE OF THE FINANCIAL ACCOUNTABILITY OFFICER/
BUREAU DE DIRECTEUR DE LA RESPONSABILITÉ FINANCIÈRE**

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$46,573
GREAT WEST LIFE ASSURANCE COMPANY.....	\$66,761
ONTARIO PENSION BOARD.....	\$124,764
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,925

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$8,620
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OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
BLOOR CT ACQUISITIONS INC.....	\$289,616
STRUCTURED IT SOLUTIONS INC.....	\$78,470
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$242,577

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

HON. YASIR NAQVI/L'HONORABLE YASIR NAQVI

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$622,303
COURT SERVICES OF ONTARIO.....	\$126,865
DRAKE INTERNATIONAL INC.....	\$123,573
HENDERSON REPORTING AND TRANSCRIBING TEMP AGENCY.....	\$70,320
HR ASSOCIATES.....	\$538,032
LANNICK TECHNOLOGY INC.....	\$72,051
MARBERG LTD.....	\$440,236
PEOPLESOURCE STAFFING.....	\$58,924
QUANTUM MANAGEMENT SERVICES LTD.....	\$296,521
RANDSTAD	\$190,501
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$102,081

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$42,124
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$8,863
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

MEILLEUR, MADELEINE.....	\$2,870
NAQVI, YASIR	\$11,752
MONAHAN, PATRICK J.....	\$9,267
ABBOTT, JENNIFER.....	\$10,697
ADAM, STEVEN J.....	\$11,073
AGER, ANDREW WADE.....	\$26,697
ARMSTRONG, FRANK E.....	\$35,167
BACCHUS, RYAN M.....	\$17,248
BRISTO, SHEILA.....	\$10,156
BRYANT, AMY LETA-MARIE.....	\$10,534
BURDEN, SARAH.....	\$19,226
CARRIGAN, SUZANNE.....	\$11,986
CARTER, SUSAN M.....	\$10,311
CASTILLO, REBECCA A.....	\$10,887
CHAPADOS, CLAUDE.....	\$10,923
CHARTIER, LAWRENCE.....	\$11,168
CHENARD, ROGER.....	\$22,069
COLTON, GUY RUSSELL.....	\$12,568
CORNISH, JAMES L.....	\$10,683
CROOK, RUSSELL.....	\$14,882
CUNNINGHAM, MEAGHAN ELIZABETH.....	\$10,328
DI NARDO, LUIGI GINO.....	\$12,612
DOWDELL, LAURA.....	\$22,762
DUPONT, DIANE.....	\$14,411
EASTWOOD, JOCELYN ANN.....	\$12,815
ELLIOTT, DEBORAH LYNN.....	\$11,612

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

ESARIK, LILLIAN.....	\$11,182
FLANAGAN, CURT M.....	\$14,560
FLARO, MICHELLE.....	\$10,751
FORD, DAVID LAURIE.....	\$12,811
FRALEIGH, CHUCK.....	\$17,815
FRANKLYN, SUZY.....	\$29,660
GADOURY, SUZANNE.....	\$11,774
GLASSER, VANESSA MAY MARIE.....	\$30,397
GOBLE, CALVIN R.....	\$13,042
GRIGGS, JEREMY.....	\$18,898
GRZELA, LYNN ANN.....	\$10,499
HAYMAN, SHAWN.....	\$10,271
HUGHES, LARRY.....	\$14,251
KAMM, JO-DEE E.....	\$15,309
KEEN, PETER C.....	\$12,289
KELLY, FRASER M.....	\$15,027
KING, LOIS A.....	\$13,613
KLOEZE, DARRELL.....	\$16,856
KOMSA, NANCY M.....	\$11,502
LA HOREY, LISA DARLENE.....	\$10,248
LAWRENCE, DON.....	\$11,850
LUCZAK, JOHN.....	\$15,476
MACKAY, LORI L.....	\$12,234
MAERTENS, BILL.....	\$11,516
MAJOR, JEAN.....	\$10,871
MARSELLO, LEN FRANK.....	\$26,494
MCNEILLY, GERRY K.....	\$16,154
MERCHAND, CORA M.....	\$21,130
MILLAR, BARRY FISHER.....	\$11,552
MILLS, KEN.....	\$32,042
MUNGHAM, THOMAS.....	\$13,599
MURRAY, KIMBERLY RENEE.....	\$13,627
MURRAY, PAUL.....	\$15,182
NIGRO, PAMELA.....	\$10,060
NOEL, MICHEL.....	\$12,570
POHL, FRANK.....	\$13,030
POISSON, SAMANTHA E.....	\$10,551
POTE, EMMA.....	\$10,097
PRISOR, ROLF.....	\$10,957
RATHWELL, NIKITA BROOKE.....	\$29,072
REGIMBAL, KATHERINE.....	\$21,356
RENAUD, BENOIT JOSEPH.....	\$12,183
RENAUD, JUSTIN.....	\$10,841
ROB, JENNIFER RUTH.....	\$18,351
RODGER, JANE.....	\$10,264
ROWELL, ANDREW C.....	\$11,117
ROY, COLETTE.....	\$14,378
SALMON, DONA M.H.....	\$27,061
SALTMARSH, MARK A.....	\$23,175
SCHUCK, TARA HELEN.....	\$15,247
SEYMOUR, DEAN.....	\$10,755
SHEA, KAREN.....	\$11,355
SMITH, GARY.....	\$10,369

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

STEGNER JR, DAVID RICHARD.....	\$15,528
STEWART, J M.....	\$13,248
THEORET, KRISTINA LYN.....	\$11,091
THOMPSON, PAULA.....	\$14,892
VOEGTLE, BRIAN DAVID.....	\$13,509
WADDILOVE, JODIE LYNN.....	\$18,105
WETENDORF, JOANNE.....	\$13,200
WOOD, JACQUELINE.....	\$11,696
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$4,827,144

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES INC.....	\$1,219,862
ABRIGO CENTRE.....	\$203,013
ACCESS FOR PARENTS & CHILDREN IN ONTARIO.....	\$806,576
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMMES (AOCVF).....	\$190,000
AH-SHAWAH-BIN SIOUX LOOKOUT LAC SEUL VICTIM SERVICE.....	\$197,258
AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....	\$192,770
ALGOMA FAMILY SERVICES.....	\$305,916
ALGONQUIN CHILD AND FAMILY SERVICES.....	\$133,172
AMELIA RISING SEXUAL ASSAULT CENTRE OF NIPISSING.....	\$290,506
ASSOCIATED YOUTH SERVICES OF PEEL.....	\$183,525
ATLOHSA NATIVE FAMILY HEALING SERVICES INC.....	\$122,160
BARBRA SCHLIFER COMMEMORATIVE CLINIC (BSCC).....	\$666,061
BARRIE & AREA VICTIM CRISIS ASSISTANCE & REFERRAL SERVICES.....	\$198,576
BOOST CHILD & YOUTH ADVOCACY CENTRE.....	\$652,703
BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE.....	\$323,202
CALEDON-DUFFERIN VICTIM SERVICES.....	\$330,791
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE BRANCH.....	\$130,851
CANADIAN MUSEUM FOR HUMAN RIGHTS.....	\$1,000,000
CARREFOUR DES FEMMES DU SUD-OUEST DE L'ONTARIO.....	\$292,740
CATHOLIC FAMILY DEVELOPMENT CENTRE OF THUNDER BAY.....	\$154,642
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.....	\$839,834
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$446,166
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	\$498,440
CATHOLIC FAMILY SERVICES OF SIMCOE COUNTY.....	\$322,694
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.....	\$414,806
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$459,345
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$600,000
CENTRE FRANCOPHONE D'AIDE ET DE LUTTE CONTRE LES AGRESSIONS A CARACTERE SEXUEL D'OTTAWA.....	\$433,752
CENTRE NOVAS - CALACS FRANCOPHONE DE PRESCOTT-RUSSELL.....	\$281,030
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO.....	\$296,640
CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE.....	\$298,470
CENTR'ELLES CENTRE DES FEMMES FRANCOPHONES DU NORD OUEST DE L'ONTARIO.....	\$372,838
CHANGING WAYS (LONDON) INC.....	\$591,970
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE.....	\$320,365
CHATHAM-KENT POLICE SERVICES BOARD.....	\$140,085
CHATHAM-KENT VICTIM SERVICES.....	\$234,870
CHILD AND FAMILY CENTRE, CENTRE DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....	\$236,674
CHILD WITNESS CENTRE OF WATERLOO REGION.....	\$165,000
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$151,455
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$157,465
CHILDREN'S CENTRE THUNDER BAY.....	\$175,065

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

COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE.....	\$158,079
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$214,119
COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW.....	\$528,138
CONFLICT RESOLUTION COUNSELLING SERVICES OF QUINTE (BELLEVILLE).....	\$178,433
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	\$306,847
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE.....	\$340,385
CRISIS CENTRE NORTH BAY.....	\$175,065
DISTRICT OF PARRY SOUND VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE.....	\$246,604
DRYDEN VOLUNTEER RECRUITMENT & REFERRAL CENTRE.....	\$229,699
DUFFERIN CHILD & FAMILY SERVICES.....	\$144,057
DURHAM REGIONAL POLICE SERVICES BOARD.....	\$308,141
ELIZABETH FRY SOCIETY OF OTTAWA.....	\$150,600
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	\$184,541
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY.....	\$165,668
ELIZABETH FRY SOCIETY OF TORONTO.....	\$278,574
ELIZABETH FRY SOCIETY SUDBURY BRANCH.....	\$273,851
EMILY MURPHY SECOND STAGE RESIDENCES.....	\$274,501
FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....	\$144,737
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON.....	\$132,681
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES.....	\$158,713
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$144,737
FAMILY SERVICE TORONTO.....	\$498,517
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$203,737
FAMILY SERVICES OF PEEL.....	\$545,101
FAMILY SERVICES WINDSOR-ESSEX.....	\$250,382
FINDHELP INFORMATION SERVICES.....	\$357,000
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$1,078,888
GRAND COUNCIL TREATY 3.....	\$548,228
GREATER SUDBURY POLICE SERVICES BOARD.....	\$193,775
GREENSTONE VICTIM SERVICES.....	\$196,580
GUELPH-WELLINGTON WOMEN IN CRISIS.....	\$436,840
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$195,975
HAMILTON POLICE SERVICES BOARD.....	\$297,361
HEALTH SCIENCES NORTH.....	\$371,891
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$301,422
HUMAN RIGHTS LEGAL SUPPORT CENTRE.....	\$5,811,200
HURONIA TRANSITION HOMES.....	\$441,892
JOHN HOWARD SOCIETY OF HAMILTON BURLINGTON & AREA.....	\$490,477
JOHN HOWARD SOCIETY OF KINGSTON.....	\$243,276
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT.....	\$410,270
JOHN HOWARD SOCIETY OF NIAGARA.....	\$373,239
JOHN HOWARD SOCIETY OF OTTAWA.....	\$599,632
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN.....	\$974,853
JOHN HOWARD SOCIETY OF PETERBOROUGH.....	\$181,776
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT.....	\$270,968
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT.....	\$333,539
JOHN HOWARD SOCIETY OF TORONTO.....	\$814,631
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....	\$724,003
JOHN HOWARD SOCIETY OF WINDSOR AND ESSEX COUNTY.....	\$224,460
JOHN HOWARD SOCIETY OF YORK REGION.....	\$614,952
KAWARTHA SEXUAL ASSAULT CENTRE.....	\$318,800
KAWARTHA/HALIBURTON VICTIM SERVICES.....	\$220,758
KENORA SEXUAL ASSAULT CENTRE.....	\$281,124

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KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$147,865
KINARK CHILD & FAMILY SERVICES.....	\$632,965
LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....	\$198,413
LE CENTRE VICTORIA POUR FEMMES (SUDBURY).....	\$514,083
LEGAL AID ONTARIO.....	\$407,504,629
LIVING WITHOUT VIOLENCE INC.....	\$130,851
LONDON FAMILY COURT CLINIC INC.....	\$165,000
LONDON POLICE SERVICES BOARD.....	\$316,517
LUKE'S PLACE SUPPORT & RESOURCE CENTRE FOR WOMEN & CHILDREN.....	\$476,300
LUTHERWOOD.....	\$339,133
MANITOULIN-NORTH SHORE VICTIM CRISIS ASSISTANCE REFERRAL SERVICES.....	\$200,850
MATAWA FIRST NATIONS MANAGEMENT.....	\$401,250
MERRYMOUNT CHILDREN'S CENTRE.....	\$483,355
METIS NATION OF ONTARIO SECRETARIAT.....	\$324,685
MISSISSAUGA FIRST NATION.....	\$137,790
MOHAWK COUNCIL OF AKWESASNE.....	\$253,724
MPPE-CICB ONE TIME.....	\$27,781,797
MPPE-CICB RECURRING PAYMENT.....	\$1,691,464
MPPE-CLD-POC.....	\$120,172
MPPE-MAG-LSD-CRA.....	\$420,555
MPPE-VVPD-FAFHV.....	\$746,000
MUSHKEGOWUK COUNCIL.....	\$473,154
MUSKOKA VICTIM SERVICES.....	\$211,511
MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES.....	\$270,830
NAN CORPORATE SERVICES.....	\$365,952
NATIONAL JUDICIAL INSTITUTE.....	\$180,000
NEW BEGINNINGS (ESSEX COUNTY).....	\$192,681
NIAGARA REGION SEXUAL ASSAULT CENTRE (CARSA) INC.....	\$441,538
NIAGARA VICTIM CRISIS SUPPORT SERVICE INC.....	\$209,071
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION.....	\$702,207
NOKIWIN TRIBAL COUNCIL INC.....	\$234,906
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO.....	\$426,755
NORTH SIMCOE VICTIM CRISIS SERVICES.....	\$198,184
NOVA VITA WOMEN'S SHELTER INC (O/A NOVA VITA DOMESTIC VIOLENCE PREVENTION SERVICES).....	\$156,132
OASIS CENTRE DES FEMMES.....	\$729,784
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$3,952,367
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$625,000
OPERATION SPRINGBOARD.....	\$469,485
OSHAWA-DURHAM RAPE CRISIS CENTRE.....	\$440,222
OTTAWA RAPE CRISIS CENTRE.....	\$442,485
OTTAWA VICTIM SERVICES.....	\$339,268
PATHSTONE MENTAL HEALTH.....	\$298,794
PEEL CHILDREN'S CENTRE.....	\$165,000
PIKANGIKUM HEALTH AUTHORITY.....	\$150,275
RAINY RIVER DISTRICT VICTIM SERVICES PROGRAM.....	\$196,672
REGIONAL MUNICIPALITY OF DURHAM.....	\$472,008
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE.....	\$270,226
RESOLVE COUNSELLING SERVICES CANADA.....	\$298,556
REXDALE WOMEN'S CENTRE.....	\$172,619
RIDEAUWOOD ADDICTION & FAMILY SERVICES.....	\$400,000
ROSE GARDEN FAMILY SUPPORT CENTRE.....	\$289,474
SAGAMOK ANISHNAWBEK FIRST NATION.....	\$199,450
SANDY LAKE FIRST NATION.....	\$170,742

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SERVICES AUX VICTIMES COCHRANE-SMOOTH ROCK FALLS VICTIM SERVICES.....	\$199,359
SERVICES AUX VICTIMES PRESCOTT-RUSSELL VICTIM SERVICES.....	\$201,662
SEXUAL ABUSE CENTRE (THUNDER BAY).....	\$372,839
SEXUAL ASSAULT & VIOLENCE INTERVENTION SERVICES OF HALTON.....	\$442,343
SEXUAL ASSAULT CENTRE (HAMILTON AND AREA).....	\$468,743
SEXUAL ASSAULT CENTRE FOR QUINTE AND DISTRICT.....	\$306,593
SEXUAL ASSAULT CENTRE KINGSTON INC.....	\$343,532
SEXUAL ASSAULT CENTRE LONDON.....	\$436,453
SEXUAL ASSAULT CENTRE OF BRANT.....	\$315,006
SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC.....	\$817,664
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA.....	\$433,752
SEXUAL ASSAULT SUPPORT CENTRE OF WATERLOO REGION.....	\$495,857
SEXUAL ASSAULT SUPPORT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY & AKWESASNE INC.....	\$306,711
SEXUAL ASSAULT SURVIVORS' CENTRE SARNIA-LAMBTON.....	\$319,108
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL.....	\$459,243
SIX NATIONS ELECTED COUNCIL.....	\$126,490
SOCIAL ENTERPRISE FOR CANADA.....	\$355,298
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$256,151
ST LEONARD'S COMMUNITY SERVICES INC.....	\$275,649
ST LEONARD'S HOUSE (WINDSOR).....	\$125,946
ST LEONARD'S SOCIETY OF LONDON.....	\$161,400
ST MICHAEL'S HOSPITAL.....	\$150,245
SUDBURY AND AREA VICTIM SERVICES/SERVICES AUX VICTIMES DU GRAND SUDBURY.....	\$210,113
SUNSET AREA VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE.....	\$216,453
SUPERIOR NORTH VICTIM SERVICES.....	\$196,395
TEMISKAMING & DISTRICT VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE.....	\$197,801
THRIVE COUNSELLING SERVICES HALTON INC.....	\$420,857
THUNDER BAY AND AREA VICTIM SERVICES.....	\$209,668
THUNDER BAY COUNSELLING CENTRE.....	\$395,000
THUNDER BAY INDIAN FRIENDSHIP CENTRE.....	\$437,413
TIMMINS AND AREA WOMEN IN CRISIS.....	\$350,753
TIMMINS AND DISTRICT VICTIM SERVICES.....	\$218,990
TORONTO BAIL PROGRAM.....	\$3,005,289
TORONTO RAPE CRISIS CENTRE.....	\$540,519
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING.....	\$324,889
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY.....	\$195,311
VICTIM SERVICES - LANARK COUNTY.....	\$202,314
VICTIM SERVICES BRUCE GREY PERTH.....	\$451,804
VICTIM SERVICES ELGIN.....	\$196,848
VICTIM SERVICES OF ALGOMA.....	\$214,427
VICTIM SERVICES OF BRANT.....	\$207,775
VICTIM SERVICES OF DURHAM REGION.....	\$509,870
VICTIM SERVICES OF HALDIMAND-NORFOLK.....	\$335,527
VICTIM SERVICES OF HASTINGS PRINCE EDWARD LENNOX & ADDINGTON COUNTIES.....	\$340,083
VICTIM SERVICES OF HURON COUNTY.....	\$222,861
VICTIM SERVICES OF KINGSTON AND FRONTENAC.....	\$197,379
VICTIM SERVICES OF LEEDS & GRENVILLE.....	\$218,634
VICTIM SERVICES OF MIDDLESEX COUNTY.....	\$348,013
VICTIM SERVICES OF NIPISSING DISTRICT.....	\$205,613
VICTIM SERVICES OF PEEL.....	\$563,429
VICTIM SERVICES OF PETERBOROUGH AND NORTHUMBERLAND.....	\$214,959
VICTIM SERVICES OF RENFREW COUNTY INC.....	\$202,588
VICTIM SERVICES OF SARNIA LAMBTON INC.....	\$229,868

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VICTIM SERVICES OF STORMONT DUNDAS GLENGARRY AND AKWESASNE.....	\$297,952
VICTIM SERVICES OF WATERLOO REGION.....	\$196,677
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY.....	\$210,149
VICTIM SERVICES OF YORK REGION INCORPORATED.....	\$577,384
VICTIM SERVICES TORONTO.....	\$1,111,049
VICTIM SERVICES WELLINGTON.....	\$198,812
WAWA AND AREA VICTIM SERVICES.....	\$196,568
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$157,545
WOMEN IN CRISIS (ALGOMA) INC.....	\$197,598
WOMEN'S HOUSE SERVING BRUCE & GREY.....	\$312,796
WOMEN'S SUPPORT NETWORK OF YORK REGION.....	\$455,743
YMCA OF GREATER TORONTO.....	\$203,722
YORK UNIVERSITY.....	\$360,000
YWCA HAMILTON.....	\$211,940
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$7,029,020

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.....	\$206,704
66 TRANSLATIONS INC.....	\$171,557
A-1 BUSINESS MACHINES.....	\$64,893
ACCUTECH SYSTEMS CORPORATION.....	\$77,452
ADRIAN BAKER.....	\$52,827
AIR CANADA.....	\$294,493
ALAN B MCCULLOUGH.....	\$53,767
ALAN M GORTH.....	\$131,747
ALAWI K MOHIDEEN.....	\$55,292
ALLEN SKUCE BA LL B BARRISTER & SOLICITOR.....	\$92,609
ALLIANCE COMPUTERS INC.....	\$62,179
ALLIANCE CONSTRUCTION GROUP INC.....	\$51,090
ALTUS GROUP LTD.....	\$71,249
AMAZON.....	\$57,914
ARCHAEO RESEARCH LTD.....	\$170,210
ARI FINANCIAL SERVICES INC T46163.....	\$924,246
ARIS TRANSCRIPTION LIMITED.....	\$93,556
ARLENE GOREWICZ.....	\$95,632
ARMAND P LA BARGE.....	\$60,372
ASAP REPORTING SERVICES.....	\$108,781
ASP SOLUTIONS.....	\$774,330
ASSOCIATES IN PSYCHIATRY.....	\$511,626
ASSOCIATION OF LAW OFFICERS OF THE CROWN (ALOC).....	\$349,758
ATCHISON & DENMAN COURT REPORTING SERVICES LTD.....	\$88,695
AXIS FAMILY MEDIATION INC.....	\$1,027,152
BABBCO OFFICE SERVICES (2002) LTD.....	\$129,461
BARBARA DYSZUK.....	\$192,561
BARBARA HOOVER.....	\$61,200
BARBARA MITCHELL.....	\$69,843
BARRISTON LLP.....	\$82,346
BECK TAXI LTD.....	\$82,299
BELL CANADA.....	\$1,325,157
BESPOKE AUDIO VISUAL.....	\$215,040
BEST WESTERN.....	\$227,043
BETH WHITE.....	\$50,953

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BETTY ANN PREDINCHUK.....	\$90,616
BINGHAM RINGUETTE LLP.....	\$52,950
BLUE HILLS CHILD & FAMILY CENTRE.....	\$257,818
BLUE MOUNTAIN RESORTS GP INC/BLUE MOUNTAIN RESORTS LIMITED PARTNERSHIP.....	\$327,469
BONNIE PELLETIER.....	\$102,016
BORDEN LADNER GERVAIS LLP.....	\$544,430
BRAUND SUPERGRAVING.....	\$60,328
BRIAN D'ARCY.....	\$56,519
BRIDGING FAMILY CONFLICT INC.....	\$224,796
BRINKS CANADA LIMITED.....	\$313,083
CA CANADA COMPANY.....	\$56,613
CANADA POST CORPORATION.....	\$977,415
CANADIAN BAR ASSOCIATION.....	\$84,996
CANADIAN CORPS OF COMMISSIONAIRES.....	\$1,887,690
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD).....	\$53,966
CAROLE VAILLANCOURT.....	\$90,501
CAROLINE R WILLIAMS (O/A CARDINAL PRO TRANSCRIPTION).....	\$65,311
CARPENTER LAW PROFESSIONAL CORP.....	\$74,195
CARSWELL.....	\$1,276,145
CATHERINE A ROGERS.....	\$124,013
CATHERINE M SMUK.....	\$92,336
CELIA DENOV.....	\$226,238
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$310,012
CERIDIAN CANADA LTD.....	\$147,207
CHANTAL BOURGEOIS-AUSTIN.....	\$83,560
CHANTEL E OSHOWY-CARVALLO.....	\$73,326
CHARLES PAUL CHAKASIM.....	\$51,973
CHARLES RODERICK ROLSTON.....	\$159,745
CHELSEA HOTEL TORONTO.....	\$77,905
CHERYL L HESS.....	\$59,983
CHERYL L SPIRES.....	\$95,060
CHILDREN'S AID SOCIETY OF TORONTO.....	\$156,031
CHINH HOANG.....	\$50,048
CHRIS LEFEBVRE.....	\$58,661
CHRISTINA NINHAM.....	\$114,341
CHRISTINE A TORRY.....	\$89,581
CHRISTINE GLOGOVIC.....	\$80,507
CHRISTOPHER KNOWLES.....	\$126,044
CHRISTOPHER T ECCLESTONE.....	\$61,954
CINDY KATZ.....	\$54,089
CITY OF GREATER SUDBURY.....	\$118,170
CITY OF HAMILTON.....	\$58,238
CITY OF WINDSOR.....	\$80,162
CLAREMONT GRAPHICS.....	\$67,273
CLARION HOTEL.....	\$96,295
CLEARLY SPOKEN INC.....	\$63,734
COMMONWEALTH LEGAL (A DIVISION OF RICOH CANADA INC).....	\$1,366,363
COMPASS GROUP CANADA LTD.....	\$149,046
COMPUCOM CANADA CO.....	\$97,382
COMPUGEN INC.....	\$2,023,964
COMPUTRONIX (CANADA) LTD.....	\$276,081
COOKSVILLE INTERIORS (MISSISSAUGA) LTD.....	\$125,933
CO-OP CABS.....	\$59,428

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COOPER SANDLER SHIME & BERGMAN LLP.....	\$290,889
CO-OT TAXI (1999) LTD.....	\$61,395
COPPOLA & ASSOCIATES INC (OA CENTRE FOR FAMILY MEDIATION).....	\$245,750
COPY-WRITE.....	\$76,978
CORPORATE EXPRESS.....	\$1,963,753
COUNTY OF ELGIN.....	\$86,833
COYOTE SOFTWARE CORPORATION.....	\$162,995
CRIS CALLEY JONES.....	\$92,208
CROWN PROPERTY MANAGEMENT INC IN TRUST FOR 90 SHEPPARD AVENUE EAST.....	\$92,791
CROWNE PLAZA HOTEL.....	\$61,037
D DARLENE DALEY.....	\$74,505
DALTON CONSULTING.....	\$163,273
DANIEL DERY.....	\$54,360
DANIEL R FILIPOVIC.....	\$77,041
DARLENE NIEMI.....	\$50,350
DARREN RUSSELL.....	\$65,973
DATA COMMUNICATIONS MANAGEMENT CORP.....	\$173,920
DAVID G STONE.....	\$57,037
DAVID MORNEAU.....	\$190,648
DAVID PENTZ PROFESSIONAL CORPORATION.....	\$114,518
DAY COMMUNICATIONS GROUP INC.....	\$324,646
DEBORA SCHOLEY.....	\$56,187
DEBORAH CONNERTY.....	\$76,750
DEBORAH HERRIOT-HOWES.....	\$60,662
DEBORAH L STEWART.....	\$232,977
DEBORAH ROLLIER.....	\$53,675
DEBORAH SWARTZ.....	\$57,025
DEBRA SNIDER.....	\$72,930
DELOITTE LLP.....	\$721,714
DELTA HOTEL.....	\$377,483
DEREK FORSTER.....	\$68,428
DIANE LAMARCHE (O/A LAMARCHE COUNSELLING AND MEDIATION).....	\$91,005
DIANE S BARKER.....	\$121,185
DIGITAL POSTAGE ON CALL (DPOC).....	\$221,512
DIGITALEMBRACE INC.....	\$57,529
DISTINCT DESIGN GENERAL CONTRACTING.....	\$55,120
DOUBLETREE BY HILTON.....	\$695,871
DOUGLAS J MILLSTONE.....	\$97,178
DOUGLAS MANUEL MEDICAL PROFESSIONAL CORPORATION.....	\$51,161
DR ALINA R IOSIF.....	\$70,096
DR ANTHONY DAVID ECCLES.....	\$53,675
DR ELIZABETH COLEMAN MEDICINE PROFESSIONAL CORPORATION.....	\$59,382
DR FRED LAZAR.....	\$178,146
DR MARK PEARCE MEDICINE PROFESSIONAL CORPORATION.....	\$160,978
DR PHILIP E KLASSEN.....	\$67,436
DR SCOTT WOODSIDE.....	\$60,526
DREAM OFFICE LP.....	\$296,807
DUANE A JACOBS.....	\$63,988
DUFF & PHELPS CANADA LTD.....	\$245,896
DUNDEE - 655 BAY ST.....	\$60,028
DURHAM MEDIATION CENTRE INC.....	\$396,476
DURHAM REGIONAL POLICE SERVICE.....	\$66,178
EASE INTERPRETING.....	\$99,069

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

ECHIDNA CORP.....	\$199,648
EDGAR INC.....	\$54,381
ELISABETH N LELLA.....	\$73,008
ELIZABETH M PACHECO.....	\$61,539
ELLY FREUND-BELL.....	\$158,441
EQUIFAX CANADA INC.....	\$70,317
ERGO INDUSTRIAL SEATIN.....	\$114,953
ERGOCENTRIC SEATING SYSTEMS.....	\$249,222
ERIC DEL JUNCO.....	\$68,254
ERIN BETTS.....	\$66,785
ERINN A FITZPATRICK.....	\$65,984
ESRA SAMLI.....	\$58,789
EVANS CASELOAD INC.....	\$208,278
EXCELSIOR CANADA LANGUAGE SERVICES INC.....	\$72,483
FATMA KHALID.....	\$78,618
FAY ANGELA MCFARLANE.....	\$52,245
FENTON SMITH BARRISTERS.....	\$59,241
FORMVERSE.....	\$83,500
FPINFOMART PPV.....	\$58,761
FRANCES GREGORY.....	\$120,872
FRANCOTYP-POSTALIA CANADA INC.....	\$139,377
FRANK ALEXANDER CAMERON DBA FRANK CAMERON LAW OFFICE.....	\$79,576
FRASER MEDIATION SERVICES.....	\$150,359
FROESE FORENSIC PARTNERS LTD.....	\$92,976
GALARNEAU & ASSOCIATES.....	\$53,425
GARTNER CANADA CO.....	\$90,174
GARY GOTTLIEB.....	\$52,869
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$90,368
GILEAD KAY.....	\$137,577
GIRONES LAWYERS (GIRONES & ASSOCIATES).....	\$109,953
GISELLE NICOLE PAM SINGH (O/A ON TIME TRANSCRIPTION SERVICES).....	\$59,203
GLASS AND ASSOCIATES.....	\$567,465
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$82,261
GLOBAL LEARNING SOLUTIONS INC.....	\$89,799
GLOBAL UPHOLSTERY CO INC.....	\$581,395
GLORY TO.....	\$52,156
GORDON ADAMS LEDUC.....	\$234,376
GORDON Y MCDIARMID BARRISTER AND SOLICITOR.....	\$119,714
GRAHAM W F BUTLER.....	\$194,182
GWL REALTY ADVISORS INC.....	\$100,067
H JANE ROBERTSON.....	\$82,610
HALTON COURT SERVICES.....	\$151,319
HAMILTON POLICE SERVICE.....	\$135,958
HANA AHMAD-YOUSUF.....	\$56,133
HANSA JOSHI.....	\$84,685
HARRISON AND RUTSTROM CONSULTING INC.....	\$58,026
HEATHER M ZAMORANO.....	\$77,204
HEATHER SMITH-MCGURK.....	\$152,216
HEATHER-ANN MENDES.....	\$70,501
HELEN D SILVER.....	\$83,930
HELEN KURGATNIKOV MILLER.....	\$65,633
HENEIN HUTCHISON LLP.....	\$305,621
HENRY R SHIELDS.....	\$74,484

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

HERBERT JSTOVER.....	\$92,359
HEURISTICA DISCOVERY COUNSEL PROFESSIONAL CORP.....	\$427,694
HGR GRAHAM PARTNERS LLP.....	\$74,146
HICKS MORLEY HAMILTON STEWART STORIE LLP.....	\$151,923
HIGH CRITERIA.....	\$520,193
HIGHBURY SOCIAL WORK CONSULTING LTD.....	\$137,247
HILARY WARDER.....	\$67,177
HILL HUNTER LOSELL LAW FIRM LLP.....	\$64,628
HOLIDAY INN.....	\$214,442
HOLLY PONTELLO.....	\$95,734
HR ASSOCIATES INC.....	\$87,070
IAN SCOTT.....	\$61,510
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	\$296,395
IMPERIAL ROBES LTD.....	\$122,476
INFORMATION BUILDERS (CANADA) INC.....	\$368,077
INTERCONTINENTAL TORONTO CENTRE.....	\$174,876
INTERPRETER & TRANSLATOR NETWORKS INC.....	\$338,934
INTERPRETERS' GROUP INC.....	\$64,428
IRON MOUNTAIN CANADA OPERATIONS ULC (O/A IRON MOUNTAIN CANADA).....	\$255,673
J P FEDOROFF MEDICINE PROFESSIONAL CORPORATION.....	\$144,410
J VAN IMPE MEDICINE PROFESSIONAL CORPORATION.....	\$54,617
JAAM PROPERTIES INC.....	\$79,150
JACQUELINE IAFRATE.....	\$77,264
JAMES E WEPPLER.....	\$58,017
JAMES JOHN BURKE.....	\$62,269
JAMES STENGEL.....	\$88,378
JANE O'NEILL.....	\$93,747
JAY G MEUNIER PROFESSIONAL CORP.....	\$179,061
JEAN D OLIBRIS LAW OFFICE.....	\$65,506
JEAN HYNDMAN.....	\$126,477
JEAN MARIE BLIER.....	\$55,582
JEANNINE ROUSSELLE.....	\$67,300
JEFFREY BLAYWAYS.....	\$80,556
JENNIFER KELLY.....	\$165,454
JENNY RESTOULE-MALLOZZI.....	\$155,937
JN MAINTENANCE CORPORATION.....	\$58,423
JOAN HOLMES & ASSOCIATES INC.....	\$102,936
JOANNE FERGUSON.....	\$74,695
JOCELYNE A BOISSONNEAULT.....	\$57,872
JOHN ANDRE BUTT.....	\$172,757
JOHN C NOONAN.....	\$123,030
JOHN J SIMON.....	\$127,612
JOHN J WINTER.....	\$71,518
JOHN THOMPSON.....	\$69,634
JOHN ZARUDNY.....	\$76,273
JOHNSTON RESEARCH INC.....	\$293,800
JONATHON DELUCA.....	\$64,265
JOSEPH A RADOCCCHIA.....	\$148,203
JULIA A BAILEY.....	\$123,711
JULIA HAASZ.....	\$100,982
JULIA TREMAIN.....	\$68,253
JULIE BERGERON LAW OFFICE.....	\$101,628
JULIE I GUINDON.....	\$68,536

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

JULIE LEE.....	\$114,120
JULIE RALHAN.....	\$98,985
JULIEN & CORMIER PROFESSIONAL CORPORATION.....	\$56,808
JULIET HYLTON-CAMPBELL.....	\$55,498
KAPTOL.....	\$57,404
KAREN GARBUTT.....	\$57,028
KAREN GUTHRIE-DOUSE.....	\$60,448
KAREN L DOUGLAS.....	\$121,313
KAREN LINDSAY-SKYNNER.....	\$87,979
KAREN POOLE.....	\$119,022
KAREN TOBIN.....	\$52,072
KATE TERRY.....	\$67,781
KATHARINA JANCZARUK.....	\$65,755
KATHERINE BOBULA.....	\$112,002
KATHERINE MORAN-MCALPINE.....	\$67,639
KATHLEEN S HAO.....	\$50,856
KATHLEEN SZIRTES.....	\$69,491
KATHRYN JUNGER.....	\$152,002
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....	\$319,194
KENNA BROMLEY.....	\$65,864
KENNETH DUTKA.....	\$207,585
KENNETH SNIDER BARRISTER & SOLICITOR.....	\$54,934
KETTNER PHILP GOLD FRYDMAN.....	\$64,551
KIMBERLY DOUCETTE COHEN HIGHLEY.....	\$66,314
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC).....	\$242,889
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.....	\$194,942
KOURTNEY P O'DWYER.....	\$54,404
KPMG LLP.....	\$484,804
KRISTEN A MORRIS.....	\$115,569
KRISTEN L HALES.....	\$60,377
KRISTIN KNOEPFLI.....	\$181,575
KUNJUKRISHNAN FORENSIC CONSULTANTS INC.....	\$185,916
LAMCO OFFICE PRODUCTS.....	\$117,876
LAURA VERDIN.....	\$97,956
LAUREN B ISRAEL.....	\$70,657
LAUREN CONTI.....	\$51,118
LAW OFFICE OF JULIE RICHARD-GORMAN.....	\$55,732
LAW SOCIETY OF UPPER CANADA.....	\$2,836,210
LCBO (LIQUOR CONTROL BOARD OF ONTARIO).....	\$135,668
LEBEAU TRANSCRIPTION SERVICES.....	\$55,045
LEFEBVRE AND LEFEBVRE LLP.....	\$67,437
LEGAL PRINT & COPY INC.....	\$116,958
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP.....	\$476,904
LEXISNEXIS CANADA INC.....	\$1,114,862
LIANE L ORMOND.....	\$76,598
LIMESTONE MEDIATION LTD.....	\$281,992
LINDA BLEAU (O/A BLEAU ASSOCIATES INC).....	\$175,692
LINDA MCKENZIE.....	\$127,029
LISA A JOHNSON (BARRISTER & SOLICITOR).....	\$135,832
LISA F BARAZZUTTI PROFESSIONAL CORPORATION.....	\$353,817
LISA HESLOP.....	\$68,207
LISA LABORDE.....	\$117,892
LISA LEIHER.....	\$63,845

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

LISA S LABUTE.....	\$162,035
LONDON FAMILY COURT CLINIC INC.....	\$67,963
LORD ELGIN HOTEL.....	\$67,418
LORELEE MESSENGER.....	\$82,984
LORELEI GUTOSKIE.....	\$90,902
LORI CUNNINGHAM.....	\$136,445
LORNA ALTHEA GEORGE.....	\$52,946
LORRAINE B BILLINGS.....	\$87,517
LOUGH BARNES CONSULTING GROUP INC.....	\$140,233
LOUIS C ALEXIOU.....	\$69,931
LUIE D'GUERRA (O/A A1 COPY CENTRE).....	\$51,423
M SANDY DI MARTINO.....	\$51,027
MALINA A FEELEY.....	\$101,370
MANULIFE FINANCIAL.....	\$71,391
MARCELLE M STORY.....	\$156,291
MARGARIDA PACHECO.....	\$104,625
MARIA N SIRIVAR.....	\$100,000
MARIO CARNEVALE.....	\$88,575
MARK N DEMEDA.....	\$105,208
MARLO SHAW.....	\$52,978
MARNELLE DRAGILA.....	\$54,987
MARRIOTT HOTEL.....	\$179,336
MARSHA MCHARDY.....	\$146,285
MARTHA PETRYSHYN.....	\$65,897
MARTIN WC TO.....	\$58,543
MARY KODRIC PROFESSIONAL CORPORATION.....	\$116,649
MARY P REILLY.....	\$60,089
MATRIX PLANNING ASSOCIATES.....	\$62,553
MAURICE ANTONIO GAGNON.....	\$74,476
MAXXAM ANALYTICS INTERNATIONAL CORPORATION.....	\$119,882
MCCARTHY TETRAULT LLP.....	\$190,497
MCKERROLL & MCKERROLL.....	\$76,032
MCMASTER UNIVERSITY.....	\$124,291
MEDIATE393 INC.....	\$1,198,589
MEDIATION CENTRE INC.....	\$847,752
MEDIATION CENTRE OF HAMILTON WENTWORTH.....	\$178,753
MEDIATION CENTRE OF SIMCOE COUNTY INC.....	\$430,577
MEDIATION NORTH INC.....	\$887,569
MEGAN JANE PALLETT.....	\$71,177
MEHRAN FARAHI.....	\$62,024
MICHAEL FRANK.....	\$143,884
MICHAEL J POLISUK.....	\$63,290
MICHAEL KUSHNIR (O/A KW MEDIATION).....	\$286,816
MICHAEL PAL.....	\$82,589
MICHAEL ZULIANI.....	\$60,891
MICHELLE GIBSON.....	\$51,984
MICROSOFT CANADA INC.....	\$109,784
MILLER THOMSON LAWYERS.....	\$74,296
MINISTER OF FINANCE.....	\$131,870
MIRWAIS WAHIDI.....	\$60,296
MORNEAU SHEPELL LTD.....	\$620,733
MORRISON REID.....	\$156,757
MPPE-MAG-CSD.....	\$1,892,605

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

MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$325,971
MUNICIPALITY OF CHATHAM-KENT.....	\$122,785
MURRAY D SEGAL PROFESSIONAL CORPORATION.....	\$62,678
NADIA BHATTI.....	\$145,665
NANCY THOMPSON.....	\$69,083
NATHALIE BOUFFARD.....	\$57,034
NATIONAL JUDICIAL INSTITUTE.....	\$176,448
NATURAL ASL INTERPRETING INC.....	\$58,153
NAVRAJ (NAV) SINGH RAI.....	\$50,186
NEESON COURT REPORTING INC (O/A NEESONS).....	\$216,024
NEOPOST CANADA.....	\$610,426
NIAGARA INSTITUTE FOR INTERNATIONAL STUDIES (O/A NIAGARA INSTITUTE).....	\$115,344
NORTHERN FAMILY SOLUTIONS INC.....	\$61,721
NOVEXCO INC.....	\$868,733
NOVOTEL.....	\$205,584
O KENNEDY LAWSON.....	\$112,631
OAK HALL INDUSTRIES CANADA INC (HARCOURTS).....	\$400,774
OFFICE SOURCE INC.....	\$85,642
ONTARIO LOGISTICS AND RECORDS MANAGEMENT.....	\$203,865
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$260,252,014
ONTARIO RACING ASSOCIATION.....	\$81,601
ONTARIO RACING COMMISSION.....	\$400,318
OPEN TEXT CORPORATION.....	\$121,414
ORACLE CANADA ULC.....	\$95,236
PALIARE ROLAND ROSENBERG ROTHSTEIN LLP.....	\$91,248
PAMELA E GRANT.....	\$157,362
PARKHEAD INC.....	\$64,508
PARKWAY PARKING OF CANADA LTD.....	\$335,007
PATRIC SENSON.....	\$57,193
PATRICIA L MEEHAN.....	\$105,877
PATRICIA MILLER.....	\$147,859
PAUL LAMAIN.....	\$79,518
PAUL PO-YEE IP.....	\$57,828
PAUL VAN MEPELEN.....	\$166,478
PAULA DEVETO.....	\$50,370
PAULA F ARMSTRONG.....	\$122,610
PEEL FAMILY MEDIATION SERVICES.....	\$627,972
PEGGY GALLOWAY.....	\$135,336
PETER REHAK.....	\$93,438
PETER W RUTLAND.....	\$62,193
PHAEDRA KLODNER.....	\$73,258
PHILIP KLASSEN MEDICINE PROFESSIONAL CORPORATION.....	\$123,665
PINESTONE RESORT CONFERENCE CENTRE & GOLF COURSE.....	\$158,990
PITNEY BOWES OF CANADA LTD.....	\$175,166
PITNEYWORKS.....	\$257,110
PLATINUM LIQUIDATIONS INC.....	\$71,720
PLAZA CONSULTANTS INC (O/A QA CONSULTANTS).....	\$236,650
POLIWODA TRANSLATIONS.....	\$95,508
PONKA VERBATIM REPORTING SERVICES.....	\$111,827
PORTER AIRLINES.....	\$72,871
POSTAGE BY PHONE.....	\$628,245
POSTMEDIA NETWORK INC.....	\$85,641
PRAXIS RESEARCH ASSOCIATES.....	\$214,907

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

PRESTIGE VERBATIM TRANSCRIPTION.....	\$71,556
PRICEWATERHOUSECOOPERS LLP.....	\$665,957
PRINT THREE.....	\$58,074
PUROLATOR INC.....	\$981,950
RACING FORENSICS INC.....	\$498,045
RADISSON HOTEL.....	\$153,219
RANDALL JOHNS LAW OFFICE.....	\$79,607
RAYLEEN CANTIN.....	\$182,521
RAYMOND MARTEL.....	\$51,132
RECEIVER GENERAL OF CANADA.....	\$96,318
REGIONAL MUNICIPALITY OF DURHAM.....	\$176,926
REGIONAL MUNICIPALITY OF PEEL.....	\$269,899
REGIONAL MUNICIPALITY OF WATERLOO.....	\$213,745
REGIONAL MUNICIPALITY OF YORK.....	\$310,540
REIN KAO.....	\$58,903
RENEE E ZANDER.....	\$70,892
RENFREW COUNTY MEDIATION SERVICES.....	\$100,456
RESIDENCE INN BY MARRIOTT.....	\$57,740
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION.....	\$90,289
RICHARD TSOI.....	\$52,113
RICOH CANADA INC.....	\$2,665,143
ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS.....	\$84,823
ROBERT G WASSERMAN.....	\$76,353
ROBERT J MURDOCH.....	\$51,039
ROBERTS COMMUNICATIONS NETWORK LLC.....	\$84,406
ROGERS CANADA INC.....	\$981,201
ROSEDALE LIVERY LTD.....	\$205,453
ROSELYN T PECUS.....	\$58,312
ROY REID.....	\$147,976
S DENYSE DIAZ PROFESSIONAL CORPORATION.....	\$57,269
S R GOODWIN CONSULTING SERVICES INC.....	\$162,368
SALIM J KHOT LEGAL PROFESSIONAL CORPORATION.....	\$88,748
SANDRA C GRANT.....	\$60,376
SANDRA KAPASKY.....	\$187,194
SANDS-KELLER LAW OFFICE.....	\$195,491
SARA R WUNCH.....	\$99,768
SARAH CLARKE (O/A CLARKE CHILD AND FAMILY LAW).....	\$112,383
SCI INTERIORS LIMITED.....	\$68,690
SCOTIABANK CONVENTION CENTRE.....	\$281,970
SEEMA JAIN.....	\$64,222
SERGE F TREHERNE.....	\$94,567
SHARON LEITCH.....	\$114,732
SHAZEEDA HAROON.....	\$87,083
SHEILA MACKINNON.....	\$63,539
SHELDON WISENER.....	\$146,647
SHELLEY LUND.....	\$64,825
SHERATON HOTEL.....	\$114,848
SHERYL M FEAGAN DONNELLY MURPHY.....	\$66,972
SHIFT COACHING INC.....	\$441,013
SHIRA OSHER.....	\$74,148
SHORE CONSULTING GROUP INC.....	\$55,088
SIGHT N SOUND DESIGN INC.....	\$65,739
SIGN LANGUAGE INTERPRETING SERVICE.....	\$57,030

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

SIGNAL INFLUENCE EXECUTIVE RESEARCH & COMMUNICATION INC.....	\$74,354
SIMONE LYNN BONHOMME.....	\$87,585
SMART IP INC.....	\$60,339
SMITH VALERIOE LAW FIRM LLP.....	\$54,713
SNELL BALKA SAAD.....	\$80,844
SOFTCHOICE CORPORATION.....	\$114,187
SOPHIA REYES.....	\$53,077
SP PLUS CORPORATION CANADA O/A STANDARD PARKING OF CANADA LTD.....	\$93,601
SPACESAVER SOLUTIONS INC.....	\$103,414
STANDARDDBRED CANADA.....	\$105,187
STAPLES CANADA INC.....	\$81,917
STEPHANIE TUSTIN.....	\$84,612
STEPHEN E J PAULL.....	\$103,070
STEPHEN I BECK.....	\$52,144
STEPPING FORWARD COUNSELLING SERVICES.....	\$76,432
STEVE DIDHAM.....	\$75,231
STEVEN HOWARTH.....	\$54,268
STEVEN LEITMAN.....	\$95,198
STOCKWOODS LLP.....	\$54,948
SUPERLINK COMMUNICATION & PRINTING INC.....	\$113,616
SUSAN K PATERSON.....	\$50,891
SUSAN L GORDON BARRISTER & SOLICITOR.....	\$96,094
SUSAN M SULLIVAN.....	\$66,125
SUZANNE LABBE.....	\$160,517
SUZANNE STERN.....	\$88,889
TAB PRODUCTS OF CANADA LTD.....	\$318,255
TAMMY LAW.....	\$167,962
TARA GATTEN.....	\$180,570
TELUS.....	\$56,827
TEND ACADEMY LTD.....	\$58,176
THE ASSOCIATES.....	\$333,967
THE PRINTING HOUSE LTD.....	\$168,331
THERESE D LANDRY.....	\$153,003
THOMSON REUTERS CANADA LTD.....	\$2,324,952
THUNDER BAY POLICE SERVICE.....	\$55,402
TIMOTHY G MACDONALD.....	\$130,035
TODD PERREAULT.....	\$118,659
TORONTO DOMINION BANK.....	\$141,418
TORONTO MAC AND DOS INC.....	\$146,487
TORONTO PARKING AUTHORITY.....	\$72,410
TORONTO POLICE SERVICES.....	\$1,261,488
TORYS LLP.....	\$139,807
TOWN OF CALEDON.....	\$71,842
TRACY EYBEL.....	\$85,968
TRACY GRIFFITHS.....	\$62,210
TRACY MAJEWSKI.....	\$97,985
TRENT ZIMMERMAN.....	\$128,104
TREPANIER VERITY.....	\$55,721
TRICIA RUDY ENTERPRISES INC.....	\$81,999
TRICIA RYAN.....	\$55,817
TORONTO TRANSIT COMMISSION.....	\$66,911
UNIVERSITY OF OTTAWA.....	\$241,461
UNIVERSITY OF TORONTO.....	\$104,577

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

UNIVERSITY OF WESTERN ONTARIO.....	\$360,109
VALERIA RUOSO BARRISTER & SOLICITOR.....	\$71,367
VALERIE FERGUSON.....	\$63,537
VALHALLA INN.....	\$94,254
VAN VALKENBURG COMMUNICATIONS.....	\$399,810
VENTIX-M PONIEMAN INTERPRETING AND TRANSLATION SERVICES.....	\$68,336
VICKY VISCA & ASSOCIATES.....	\$183,339
VIDEOPLUS TRANSCRIPTION SERVICES.....	\$856,941
VINCENT A RAMSAY.....	\$59,792
VIRGINIA MENDES DA COSTA (BARRISTER & SOLICITOR).....	\$187,054
WALTER DRESCHER.....	\$72,598
WARD G BROWNELL.....	\$120,099
WASAYA AIRWAYS.....	\$112,499
WATERLOO REGIONAL POLICE SERVICE.....	\$79,673
WATEROUS HOLDEN AMEY HITCHON LLP BARRISTERS AND SOLICITORS.....	\$82,564
WAYNE K KITCHEN.....	\$59,180
WEIRFOULDS LLP.....	\$59,264
WEISS INTERNATIONAL LTD.....	\$118,321
WENDIE KIRK.....	\$61,961
WENDY E BYRNE.....	\$106,454
WENDY MAE KIRK.....	\$51,117
WESLEY TODD MOORE.....	\$260,932
WEST JET.....	\$89,532
WESTIN TRILLIUM HOUSE BLUE MOUNTAIN RESORT.....	\$87,788
WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION.....	\$125,570
WILLIAM L BAINBRIDGE & ASSOCIATES LLC.....	\$167,297
WILLIAMS TELECOMMUNICATIONS CORP INC (WILTEL).....	\$53,990
WILLS & CO MEDIA STRATEGIES INC.....	\$226,647
WORKDYNAMICS TECHNOLOGIES INC.....	\$53,410
XEROX CANADA LTD.....	\$400,483
YORK REGIONAL POLICE.....	\$124,999
YORK UNIVERSITY.....	\$570,238
YVETTE ROSENBERG.....	\$51,164
ZAYO CANADA INC.....	\$147,511
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$47,485,960
TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:	
COMPUCOM CANADA CO.....	\$265,611
COMPUGEN INC.....	\$304,730
COMPUTRONIX (CANADA) LTD.....	\$2,923,573
DELOITTE INC.....	\$1,141,889
GEF CONSULTING INC.....	\$56,174
MANN SYMONS LLP.....	\$124,596
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$8,630,451
OPEN TEXT CORPORATION.....	\$620,820
PRICEWATERHOUSECOOPERS LLP.....	\$1,627,738
SOFTCHOICE LP.....	\$87,772
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$54,985

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STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. YASIR NAQVI
 JUNE 13, 2016 TO MARCH 31, 2017..... \$39,441

HON. MADELEINE MEILLEUR
 APRIL 1, 2016 TO JUNE 12, 2016..... \$9,860

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

LORENZO BERARDINETTI
 APRIL 1, 2016 TO MARCH 31, 2017..... \$16,667

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

ALI ZAKI.....	\$250
BENNETT JONES LLP BARRISTERS & SOLICITORS.....	\$5,000
CANADIAN TIRE BANK.....	\$45,117
CASSELS BROCK & BLACKWELL LLP IN TRUST.....	\$464,958
CRAWFORD & COMPANY (CANADA) INC.....	\$862,423
CRAWFORD CLASS ACTION SERVICES.....	\$34,227
CRAWFORD CLASS ACTION SERVICES IN TRUST.....	\$21,000
EMOND HARNDEN LLP IN TRUST.....	\$15,000
FRASER ADVOCACY IN TRUST.....	\$33,000
GOLDBLATT PARTNERS LLP.....	\$752,500
GOLDMAN SLOAN NASH AND HABER LLP IN TRUST.....	\$8,905
JENNIFER TREMBLAY HALL IN TRUST.....	\$300,000
KELLY SANTINI LLP.....	\$15,000
KOSKIE MINSKY LLP IN TRUST.....	\$4,262,000
LAW FOUNDATION OF ONTARIO IN TRUST.....	\$2,891,695
LAX O'SULLIVAN LISUS GOTTLIEB LLP.....	\$110,368
LAX O'SULLIVAN LISUS GOTTLIEB LLP IN TRUST.....	\$1,500
LAX O'SULLIVAN SCOTT GOTTLIEB LLP IN TRUST.....	\$15,000
LEGAL AID ONTARIO.....	\$7,014,748
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP.....	\$3,822
MARCUS MCCANN.....	\$2,500
MARTHA MCCARTHY & COMPANY LLP IN TRUST.....	\$2,000
MARY D BIRD.....	\$16,312
MAURICE LAW BARRISTERS & SOLICITORS IN TRUST.....	\$163,259
MCKENZIE LAKE LAWYERS LLP IN TRUST.....	\$375,000
MICHAEL F W BENNETT.....	\$90,000
PALIARE ROLAND ROSENBERG ROTHSTEIN LLP IN TRUST.....	\$9,000
RICEPOINT ADMINISTRATION INC.....	\$20,517
ROBINSON HEENEY LLP IN TRUST.....	\$848
URSEL PHILLIPS FELLOWS HOPKINSON LLP.....	\$6,000
WILLAM D WATSON.....	\$750
OTHER ACCOUNTS.....	\$1,495,071

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

SUNDRY PAYMENTS..... \$601,244

MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

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

JANET A LEIPER.....	\$5,808
JURISTES POWER LAW.....	\$873
SISKINDS THE LAW FIRM.....	\$1,049
THOMAS J LOCKWOOD Q C (BARRISTER & SOLICITOR).....	\$33,033

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OFFICE OF THE AUDITOR GENERAL/BUREAU DU VÉRIFICATEUR GÉNÉRAL

BONNIE LYSYK, AUDITOR GENERAL/BONNIE LYSYK, VÉRIFICATRICE GÉNÉRALE

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$84,315

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

GREAT WEST LIFE ASSURANCE COMPANY..... \$522,368

ONTARIO PENSION BOARD..... \$800,844

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

LYSYK, BONNIE..... \$2,413

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$169,866

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$0

OTHER PAYMENTS/AUTRES PAIEMENTS

BARRY NEILSON..... \$197,314

BDO CANADA LLP..... \$190,959

BELL MOBILITY..... \$52,237

CANADIAN COUNCIL OF LEGISLATIVE AUDITORS..... \$58,112

CDW CANADA INC..... \$255,134

CHARTERED PROFESSIONAL ACCOUNTANTS OF ONTARIO..... \$95,905

DUOLOGIK SOLUTIONS..... \$213,320

ERNST & YOUNG LLP..... \$113,945

GRANT THORNTON LLP..... \$128,508

H&R REIT ATRIUM ON BAY PORTFOLIO INC..... \$1,172,363

INSIGHT CANADA INC..... \$60,205

JOEL RUIMY..... \$74,101

KPMG LLP..... \$144,684

LAL BALKARAN..... \$50,740

MARIAN D'MELLO..... \$107,900

PETER TSUI..... \$76,475

PRICEWATERHOUSECOOPERS LLP..... \$72,524

RANDSTAD CANADA..... \$75,174

SHELLEY SPENCE..... \$52,871

SOCIETE GAMMA INC..... \$198,952

THISTLE PRINTING LIMITED..... \$89,215

WANDOO INC..... \$90,640

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$1,048,221

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

THE AUDITOR GENERAL ACT/LA LOI SUR LE VÉRIFICATEUR GÉNÉRAL

AUDITOR GENERAL'S SALARY/TRAIEMENT VERSE AU VÉRIFICATRICE GÉNÉRALE:

BONNIE LYSYK

APRIL 1, 2016 TO MARCH 31, 2017..... \$311,220

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

OFFICE OF THE AUDITOR GENERAL/BUREAU DU VÉRIFICATEUR GÉNÉRAL

STATUTORY PAYMENTS (CON'T)/PAIEMENTS DE CRÉDITS LÉGISLATIFS (SUITE)

SERVICES/SERVICES:

BDO CANADA LLP.....	\$57,984
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$102,617

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CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

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:

CREATIVE CIRCLE ULC.....	\$55,820
HR ASSOCIATES INC.....	\$130,213
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$38,467

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

TD BANK GROUP.....	\$66,668
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$767

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$2,224
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ORSINI, STEPHEN F.....	\$6,725
BETZNER, LYNN A.....	\$12,108
DAVIDSON, STEVEN R.....	\$890
CACOILO, SONIA.....	\$29,017
DESCHAMPS, ANGELE PATRICIA.....	\$20,088
FORREST, BRANDON K.....	\$20,430
MARCHANT, LESLIE.....	\$39,409
PEET, CHELSEA.....	\$51,033
PONTIKIS, MARIA MADELINE.....	\$12,122
SAHOTA, KAREN.....	\$15,460
SAMAH, RANISSAH.....	\$17,487
WHEELER, STEWART R.....	\$24,116
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$152,577

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$1,300,000
RECEIVER GENERAL OF CANADA.....	\$265,000
URBAN+DIGITAL.....	\$700,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$24,000

OTHER PAYMENTS/AUTRES PAIEMENTS

2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$51,417
304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....	\$50,171
ADVANIS INC.....	\$69,834
ARGYLE COMMUNICATIONS.....	\$165,342
BABBCO OFFICE SERVICES (2002) LTD.....	\$51,435
BRANDWATCH.....	\$79,171
CORPORATE EXPRESS.....	\$65,298
DANA HOSPITALITY LP.....	\$64,504
DAY COMMUNICATIONS GROUP INC.....	\$70,491
DELOITTE LLP.....	\$226,542
GANDALF GROUP INC.....	\$72,659
KAREN PITRE.....	\$109,236

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CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

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

KPMG LLP.....	\$183,132
LESLEY JACOBS.....	\$83,620
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$2,820,514
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$55,822
PUBLIC DIGITAL LTD.....	\$189,639
RICOH CANADA INC.....	\$207,682
ROGERS CABLE COMMUNICATIONS INC.....	\$160,601
ROYAL CANADIAN LEGION (ONTARIO COMMAND).....	\$56,041
SWERHUN INC.....	\$51,133
THE CANADIAN PRESS.....	\$57,440
YORK UNIVERSITY.....	\$60,088
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,863,449

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

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

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$3,218

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS
ALTISHR..... \$79,534
PRICewaterhouseCOOPERS LLP..... \$67,416

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$188,195

ELECTION EXPENSE SUBSIDIES PAYMENTS/PAIEMENTS DE SUBVENTIONS DE DÉPENSES D'ÉLECTION
ELECTION FINANCES ACT/LOI SUR LE FINANCEMENT DES ÉLECTIONS
CHAPLIN & CO. CHARTERED ACCOUNTANTS..... \$93,632
GREEN PARTY OF ONTARIO..... \$157,659
NARA MANICKAM, CPA, CA..... \$62,510
NEW DEMOCRATIC PARTY OF ONTARIO..... \$781,792
ONTARIO LIBERAL PARTY..... \$1,519,729
PROGRESSIVE CONSERVATIVE PARTY OF ONTARIO..... \$1,033,437
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$1,273,529

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
ALTISHR..... \$403,730
BAGG TECHNOLOGY RESOURCES INC..... \$121,512
DRAKE INTERNATIONAL INC..... \$125,597
MARBERG LTD..... \$105,436
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$164,281

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$15,837

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ESSENSA, GREG..... \$12,775
MARTIN-GRIEM, MELANIE..... \$10,195
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$109,078

OTHER PAYMENTS/AUTRES PAIEMENTS

BDO CANADA LLP..... \$238,706
BCE INC..... \$63,841
CANADA POST CORPORATION..... \$294,289
CARLY RIAN GROUP..... \$181,252
COMPUCOM CANADA CO..... \$473,671

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

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

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

COMPUGEN INC.....	\$93,402
D2L CORPORATION.....	\$99,723
DESJARDINS FINANCIAL SECURITY LIFE ASSURANCE COMPANY.....	\$133,708
DOMINION VOTING SYSTEMS CORPORATION.....	\$357,917
ESIT CANADA ENTERPRISE SERVICES CO.....	\$6,405,330
ESRI CANADA LTD.....	\$390,426
EVERYONE COUNTS CANADA INC.....	\$170,596
R.E. GILMORE INVESTMENT CORP.....	\$87,385
HR ASSOCIATES INC.....	\$145,826
IRON MOUNTAIN CANADA.....	\$98,197
KEYSTREAM, A DIVISION OF THE JUDGE GROUP.....	\$121,984
KPMG LLP.....	\$133,909
LEO BURNETT CO.....	\$58,888
LITOCAN CONTRACTING INC.....	\$191,004
MPAC MUNICIPAL PROPERTY ASSESSMENT CORP.....	\$124,300
2445052 ONTARIO INC.....	\$51,592
ONTARIO INFRASTRUCTURE AND LANDS CORP.....	\$1,144,491
PHD CANADA, A DIVISION OF OMNICOM CANADA CORP.....	\$259,163
PPI CONSULTING LIMITED.....	\$386,886
ROLTA CANADA LIMITED.....	\$753,436
STAPLES CANADA INC.....	\$53,249
T4G LIMITED.....	\$468,684
TELUS COMMUNICATIONS COMPANY.....	\$107,945
TERANET ENTERPRISES INC.....	\$137,755
TORKIN MANES LLP.....	\$134,696
WINMAGIC INC.....	\$66,762
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,504,801

ELECTORAL DISTRICT PAYMENTS/PAIEMENTS DANS LES CIRCONSCRIPTIONS ÉLECTORALES LOCALES

OTHER PAYMENTS/AUTRES PAIEMENTS

NIAGARA WEST - GLANBROOK.....	\$380,998
OTTAWA - VANIER.....	\$586,232
SCARBOROUGH - ROUGE RIVER.....	\$401,600
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$26,952

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

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

HON. MICHAEL COTEAU/L'HONORABLE MICHAEL COTEAU

HON. TRACY MACCHARLES/L'HONORABLE TRACY MACCHARLES

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$370,467
HR ASSOCIATES INC.....	\$440,682
MARBERG LTD.....	\$210,135
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$48,260

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN.....	\$58,839
CHILDREN'S AID SOCIETY OF TORONTO.....	\$107,325
FAMILY & CHILDREN'S SERVICES OF WATERLOO REGION.....	\$182,180
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$68,318

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$256
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL COTEAU.....	\$6,311
HON. TRACY MACCHARLES.....	\$1,937
KIWALA, SOPHIE ALISON.....	\$149
MATTHEWS, NANCY JANE.....	\$2,115
BEZZINA, ALEXANDER.....	\$4,498
ARCHAMBAULT, GLEN R.....	\$13,863
ARMSTRONG, TODD.....	\$11,617
BAIRD, DAVID G.....	\$13,260
BERDAY, ARLENE G.....	\$20,149
CALDWELL, SARAH E.....	\$10,101
CARRIERE, CAROLE.....	\$64,046
CHEE, WENG-FOOK.....	\$20,008
CONSTANTINIDIS, NICHOLAS.....	\$18,023
COUTTS, COLIN J.....	\$10,493
DELEAN-DUBEAU, SHELLY A.....	\$14,478
DOUGLAS, GREG.....	\$31,102
DUBEAU, LISA PATRICIA.....	\$19,573
ELLIS, EDITH E.....	\$11,899
ENGLISH, CHAD.....	\$32,758
FERRIER, ANDREW.....	\$10,231
GILL, JEFFREY M.....	\$16,957
HADDOCK, JANET CAROLE.....	\$16,012
HENWOOD, GINETTE.....	\$10,485
JEFFREYS, LINDA.....	\$10,404
JOHANSON, NANCY R.....	\$33,365
KERR, IAN TREVOR.....	\$14,208
KOVACS, ZOLTAN K.....	\$10,159
KROLYK, KIMBERLEY.....	\$14,415
KUNKEL, BRENDA M.....	\$12,649
LETINK-RIVERS, JENNY.....	\$22,381

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

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

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

LINKLATER, LINDA MARY.....	\$24,139
LOBB, SUELLEN L.....	\$21,436
MACKEY-CAMPBELL, MELISSA.....	\$10,442
MEIJAARD, SHIRLEY MONIQUE.....	\$10,444
MENDONCA, TONY.....	\$14,561
MIKOLUFF, MARK R.....	\$11,217
MITCHELL, STEPHEN.....	\$28,873
NAILER, JUDITH A.....	\$26,371
NELLI, SILVANA.....	\$12,101
NICKEL, DANUIEL D.....	\$14,197
OLIVEIRA, CHRISTINE.....	\$18,794
OSINSKA, MONIKA.....	\$12,949
PECKHAM, MARIDENE E.....	\$20,041
PERRIER-CAMERON, RHONDA.....	\$19,883
PIKOR, DOROTHY ROSE.....	\$26,867
RONNEBECK, ANDREA.....	\$17,133
RUSSELL, SANDRA DEE.....	\$14,595
SANDVIK, RANDALL K.....	\$15,084
SAVAGE, MARC.....	\$14,943
SEATON, JO-ANNE MARIE EDMEE.....	\$24,265
SEREMETKOVSKI, LORIE.....	\$16,993
SHAW, GAVIN K.....	\$18,244
SHIELDS, JUDITH ASTRID.....	\$24,287
SPARKS, CRAIG W.....	\$10,228
SPURR, SHAWN.....	\$13,436
STARK, ANNE M.....	\$12,894
STEELS, LAURIE-LEE.....	\$10,562
STORY, MARGARET L.....	\$23,924
STURTEVANT, DARRYL.....	\$10,593
TAYLOR, HARRIET ISOBEL.....	\$15,833
TRUE, NICOLE A.....	\$37,453
WALTON, PAULA A.....	\$29,471
WARNER, JEFFREY A.....	\$26,998
WATSON, SHAWN P.....	\$12,173
WIERSMA, JOANNA.....	\$10,567
WILSON, MICHAEL E.....	\$12,687
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$2,000,819

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

360KIDS SUPPORT SERVICES.....	\$1,379,115
ABORIGINAL LEGAL SERVICES INC.....	\$441,641
ADOPT4LIFE.....	\$255,776
ADOPTION COUNCIL OF ONTARIO.....	\$1,050,181
ADVENTURE PLACE.....	\$3,534,021
AFFILIATED SERVICES FOR CHILDREN & YOUTH INC.....	\$2,651,544
AFRICAN CANADIAN LEGAL CLINIC.....	\$785,315
AISLING DISCOVERIES CHILD & FAMILY CENTRE.....	\$9,964,794
AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....	\$1,242,273
ALGOMA FAMILY SERVICES.....	\$7,267,516
ALGONQUIN CHILD AND FAMILY SERVICES.....	\$14,405,851
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$338,090
ANAGO (NON) RESIDENTIAL RESOURCES INC.....	\$4,453,384
ANISHINAABE ABINOOJII FAMILY SERVICES.....	\$23,476,139

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

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

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

ANISHNAWBE HEALTH TORONTO.....	\$626,451
ARRABON INC.....	\$556,962
ASSOCIATED YOUTH SERVICES OF PEEL.....	\$7,944,147
ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....	\$1,239,267
AUTISM ONTARIO.....	\$5,731,050
BANYAN COMMUNITY SERVICES INC.....	\$9,281,541
BATCHEWANA FIRST NATION OF OJIBWAYS.....	\$150,113
BEAUSOLEIL FIRST NATION.....	\$296,882
BETHESDA COMMUNITY SERVICES INC.....	\$383,947
BIMOSE TRIBAL COUNCIL INC.....	\$230,800
BLUE HILLS CHILD & FAMILY CENTRE.....	\$8,615,209
BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$2,501,866
BOB RUMBALL ASSOCIATIONS FOR THE DEAF.....	\$517,536
BOOST CHILD & YOUTH ADVOCACY CENTRE.....	\$656,655
BOUNDLESS ADVENTURES ASSOCIATION.....	\$319,419
BOYS & GIRLS CLUB OF OTTAWA.....	\$741,983
BOYS & GIRLS CLUBS OF KAWARTHA LAKES.....	\$1,071,587
BOYS AND GIRLS CLUB OF BRANTFORD.....	\$138,700
BOYS AND GIRLS CLUB OF DURHAM.....	\$370,925
BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....	\$180,000
BRAMPTON-CALEDON COMMUNITY LIVING.....	\$1,128,736
BRANT COUNTY HEALTH UNIT.....	\$1,030,735
BREAKAWAY ADDICTION SERVICES.....	\$267,684
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS.....	\$749,968
BROCKVILLE AND AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PERSONS INC.....	\$384,377
BROCKVILLE GENERAL HOSPITAL.....	\$276,073
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$20,705,758
CABBAGETOWN YOUTH CENTRE INC.....	\$250,000
CAMBRIDGE MEMORIAL HOSPITAL.....	\$387,269
CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....	\$214,433
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....	\$6,331,451
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....	\$215,767
CANADIAN MOTHERCRAFT SOCIETY.....	\$813,207
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$1,262,233
CARIZON FAMILY AND COMMUNITY SERVICES.....	\$4,291,559
CATHOLIC CHILDREN'S AID SOCIETY.....	\$91,415,382
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON.....	\$25,589,083
CATHOLIC FAMILY SERVICES OF DURHAM.....	\$189,686
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$856,624
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	\$377,271
CATULPA COMMUNITY SUPPORT SERVICES INC.....	\$21,336,147
CEDAR CENTRE.....	\$246,338
CENTENNIAL INFANT & CHILD CENTRE (FOR CHILDREN WITH SPECIAL NEEDS).....	\$428,475
CENTRAL TORONTO YOUTH SERVICES.....	\$4,241,218
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES.....	\$3,521,351
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$533,022
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE.....	\$201,031
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY (S D & G DEVELOPMENTAL SERVICES CENTRE).....	\$2,711,940
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$1,819,930
CENTRE FRANCOPHONE DE TORONTO.....	\$1,205,188
CENTRE PSYCHOSOCIAL.....	\$2,552,918
CENTRE YOUVILLE CENTRE OTTAWA-CARLETON INC.....	\$289,254
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$342,329

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

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

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

CHATHAM-KENT CHILDREN'S SERVICES.....	\$23,300,981
CHATHAM-KENT HEALTH UNIT.....	\$1,028,191
CHILD & COMMUNITY RESOURCES.....	\$11,705,239
CHILD AND FAMILY CENTRE, CENTRE DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....	\$7,414,712
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....	\$240,046
CHILDREN & FAMILY SERVICES FOR YORK REGION.....	\$47,691,402
CHILDREN FIRST IN ESSEX COUNTY.....	\$2,514,443
CHILDREN'S AID SOCIETY OF ALGOMA.....	\$20,561,649
CHILDREN'S AID SOCIETY OF BRANT.....	\$25,098,594
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK.....	\$21,154,537
CHILDREN'S AID SOCIETY OF HAMILTON.....	\$46,966,301
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX.....	\$60,313,887
CHILDREN'S AID SOCIETY OF OTTAWA.....	\$72,066,189
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$16,018,192
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON.....	\$20,662,407
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN.....	\$9,155,613
CHILDREN'S AID SOCIETY OF THE DISTRICT OF NIPISSING AND PARRY SOUND.....	\$23,422,533
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN.....	\$26,173,772
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$47,769,430
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL.....	\$66,006,686
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON.....	\$18,479,861
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO.....	\$53,356,943
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$23,120,616
CHILDREN'S AID SOCIETY OF THUNDER BAY.....	\$15,920,299
CHILDREN'S AID SOCIETY OF TORONTO.....	\$161,933,794
CHILDREN'S CENTRE THUNDER BAY.....	\$8,573,440
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS.....	\$1,542,683
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$28,938,186
CHILDREN'S MENTAL HEALTH OF LEEDS AND GRENVILLE.....	\$3,833,997
CHILDREN'S MENTAL HEALTH SERVICES (SERVING CHILDREN AND FAMILIES IN HASTINGS AND PRINCE EDWARD COUNTIES).....	\$5,336,460
CHILDREN'S TREATMENT CENTRE OF CHATHAM KENT.....	\$2,918,304
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK.....	\$13,357,256
CHIMO YOUTH & FAMILY SERVICES INC.....	\$3,971,833
CHIPPEWAS OF GEORGINA ISLAND.....	\$193,046
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$442,786
CHIPPEWAS OF RAMA FIRST NATION.....	\$299,592
CHIPPEWAS OF SAUGEEN FIRST NATION.....	\$370,943
CHRISTIAN HORIZONS.....	\$1,454,008
CITY OF HAMILTON.....	\$5,798,801
CITY OF OTTAWA.....	\$4,561,837
CITY OF TORONTO.....	\$30,483,731
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE.....	\$2,573,415
COCHRANE TEMISKAMING RESOURCE CENTRE.....	\$721,192
COLUMBUS HOUSE (PEMBROKE) INC.....	\$789,279
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$703,244
COMMUNITY COUNSELLING SERVICES OF YORK REGION.....	\$179,000
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION.....	\$229,251
COMMUNITY LIVING ALGOMA.....	\$564,063
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA.....	\$1,862,447
COMMUNITY LIVING BELLEVILLE AND AREA.....	\$589,577
COMMUNITY LIVING BRANT.....	\$312,049
COMMUNITY LIVING BURLINGTON.....	\$645,185
COMMUNITY LIVING ELGIN.....	\$598,777

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

COMMUNITY LIVING ESSEX COUNTY.....	\$1,349,673
COMMUNITY LIVING GREATER SUDBURY.....	\$1,237,444
COMMUNITY LIVING HAMILTON.....	\$177,317
COMMUNITY LIVING HUNTSVILLE.....	\$224,582
COMMUNITY LIVING KINCARDINE AND DISTRICT.....	\$171,981
COMMUNITY LIVING KINGSTON AND DISTRICT.....	\$983,229
COMMUNITY LIVING LONDON.....	\$307,241
COMMUNITY LIVING NORTH BAY.....	\$992,135
COMMUNITY LIVING NORTH GRENVILLE.....	\$413,253
COMMUNITY LIVING NORTH HALTON.....	\$186,031
COMMUNITY LIVING OAKVILLE.....	\$337,218
COMMUNITY LIVING OSHAWA/CLARINGTON.....	\$186,535
COMMUNITY LIVING OWEN SOUND AND DISTRICT.....	\$634,341
COMMUNITY LIVING SARNIA-LAMBTON.....	\$191,057
COMMUNITY LIVING SOUTH MUSKOKA.....	\$175,804
COMMUNITY LIVING STRATFORD AND AREA.....	\$212,319
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE.....	\$174,295
COMMUNITY LIVING TORONTO.....	\$1,388,873
COMMUNITY LIVING WALKERTON AND DISTRICT.....	\$148,904
COMMUNITY LIVING WALLACEBURG.....	\$465,607
COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST.....	\$123,725
COMMUNITY LIVING WINDSOR.....	\$668,966
COMMUNITY LIVING-CENTRAL HURON.....	\$394,668
COMMUNITY OPTIONS FOR JUSTICE.....	\$352,975
COMMUNITY ORGANIZED SUPPORT AND PREVENTION (QUINTE).....	\$274,493
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO).....	\$8,182,017
COMMUNITY YOUTH PROGRAMS - CFI.....	\$616,354
CONNECTIONS AN EARLY YEARS FAMILY CENTRE INC.....	\$1,711,315
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$226,364
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....	\$138,419
CONTACT BRANT FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$466,629
CONTACT HAMILTON FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$837,088
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES.....	\$2,305,880
CORNWALL COMMUNITY HOSPITAL.....	\$2,840,277
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	\$1,855,842
COVENANT HOUSE TORONTO.....	\$231,092
CRAIGWOOD YOUTH SERVICES.....	\$4,215,359
CRISIS CENTRE NORTH BAY.....	\$2,183,048
CROSSROADS CHILDREN'S CENTRE.....	\$3,588,899
CTI CANADIAN TRAINING INSTITUTE.....	\$360,000
CURVE LAKE FIRST NATION.....	\$165,209
DALHOUSIE YOUTH SUPPORT SERVICES.....	\$344,702
DAVE THOMAS FOUNDATION FOR ADOPTION - CANADA.....	\$825,030
DAWN PATROL CHILD & YOUTH SERVICES INC.....	\$1,521,678
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$510,122
DELISLE YOUTH SERVICES.....	\$30,338,293
DILICO ANISHINABEK FAMILY CARE.....	\$37,920,409
DISTRICT OF ALGOMA HEALTH UNIT.....	\$2,317,302
DIXON HALL.....	\$250,000
DNAAGDAWENMAG BINNOOJIIYAG CHILD AND FAMILY SERVICES.....	\$1,797,887
DURHAM CHILDREN'S AID SOCIETY.....	\$64,770,388
DURHAM COMMUNITY HEALTH CENTRE.....	\$326,774
DURHAM FAMILY COURT CLINIC.....	\$1,776,425
DURHAM REGION HEALTH UNIT.....	\$2,848,104

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DURHAM REGIONAL POLICE SERVICES BOARD.....	\$428,835
EABAMETOONG FIRST NATION.....	\$146,400
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE.....	\$7,792,695
EAST METRO YOUTH SERVICES.....	\$9,353,547
EASTERN ONTARIO HEALTH UNIT.....	\$2,330,890
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$924,451
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	\$1,845,649
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY.....	\$339,700
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	\$631,695
ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT.....	\$73,287,545
ESSEX COUNTY DIVERSION PROGRAM INC.....	\$159,166
ETOBICOKE CHILDREN'S CENTRE.....	\$4,626,824
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION.....	\$418,974
FAMILY & CHILDREN'S SERVICES OF ST THOMAS AND ELGIN.....	\$12,522,435
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....	\$29,691,604
FAMILY AND CHILDREN'S SERVICES OF LANARK LEEDS AND GRENVILLE.....	\$21,753,012
FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....	\$17,571,666
FAMILY DAY CARE SERVICES.....	\$134,000
FAMILY RESPITE SERVICES (WINDSOR, ESSEX).....	\$1,356,567
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$664,765
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$552,701
FAMILY SERVICES PERTH-HURON.....	\$295,733
FAMILY SERVICES YORK REGION.....	\$1,792,375
FEAT FOR CHILDREN OF INCARCERATED PARENTS.....	\$136,300
FERNIE YOUTH SERVICES.....	\$1,850,952
FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$6,626,168
FIRST NATIONS TECHNICAL INSTITUTE.....	\$155,168
FIVE COUNTIES CHILDREN'S CENTRE.....	\$5,761,568
FIVE/FOURTEEN INCORPORATED.....	\$188,732
FRONTENAC YOUTH SERVICES.....	\$4,184,508
GANOHKWASRA FAMILY ASSAULT SUPPORT SERVICES.....	\$371,386
GENEVA CENTRE FOR AUTISM.....	\$7,002,561
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES.....	\$6,257,006
GEORGE JEFFREY CHILDREN'S CENTRE.....	\$3,681,691
GIFFORD HOUSE.....	\$871,468
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$169,986
GOOD SHEPHERD CENTRE HAMILTON.....	\$1,355,607
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$3,175,750
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....	\$2,731,023
GRAND RIVER HOSPITAL.....	\$373,850
GRANDVIEW CHILDREN'S CENTRE.....	\$9,970,768
GREATER TORONTO CIVICACTION ALLIANCE.....	\$337,500
GREY BRUCE HEALTH UNIT.....	\$1,362,683
GRIFFIN CENTRE MENTAL HEALTH SERVICES.....	\$4,257,564
HALDIMAND-NORFOLK HEALTH UNIT.....	\$1,500,565
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$6,373,346
HALDIMAND-NORFOLK WOMEN'S SERVICES.....	\$147,926
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$1,014,533
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$178,261
HALTON WOMEN'S PLACE.....	\$120,000
HAMILTON HEALTH SCIENCES CORP.....	\$36,736,955
HANEN CENTRE.....	\$350,000
HARRIET TUBMAN COMMUNITY ORGANIZATION INC.....	\$137,597
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$1,160,543

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HASTINGS AND PRINCE EDWARD LEARNING FOUNDATION.....	\$1,147,548
HEALTH NEXUS.....	\$1,387,000
HEALTH SCIENCES NORTH.....	\$3,317,193
HIGHLAND SHORES CHILDREN'S AID SOCIETY.....	\$43,848,854
HINCKS-DELLCREST CENTRE.....	\$11,133,660
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$407,731
HOPEWELL CHILDREN'S HOMES INC.....	\$635,384
HOSPITAL FOR SICK CHILDREN (HSC).....	\$2,435,559
HOTEL-DIEU GRACE HEALTHCARE.....	\$11,545,157
HUMEWOOD HOUSE ASSOCIATION.....	\$1,181,368
HURON COUNTY HEALTH UNIT.....	\$620,316
HURON-PERTH CENTRE FOR CHILDREN AND YOUTH.....	\$2,672,469
HURON-PERTH CHILDREN'S AID SOCIETY.....	\$16,245,003
INDEPENDENT FIRST NATION.....	\$313,001
INDIAN ASSOCIATIONS COORDINATING COMMITTEE OF ONTARIO INC.....	\$146,500
ININEW FRIENDSHIP CENTRE.....	\$1,147,906
INN OF THE GOOD SHEPHERD (SARNIA) INC.....	\$263,321
JAMAICAN CANADIAN ASSOCIATION.....	\$1,286,246
JAYS CARE FOUNDATION.....	\$140,500
JESSIE'S THE JUNE CALLWOOD CENTRE FOR YOUNG WOMEN.....	\$856,927
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO.....	\$9,121,443
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA.....	\$847,076
JOHN HOWARD SOCIETY OF DURHAM REGION.....	\$955,429
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON.....	\$321,829
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT.....	\$182,877
JOHN HOWARD SOCIETY OF NIAGARA.....	\$742,300
JOHN HOWARD SOCIETY OF OTTAWA.....	\$760,027
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN.....	\$314,365
JOHN HOWARD SOCIETY OF PETERBOROUGH.....	\$436,948
JOHN HOWARD SOCIETY OF SARNIA LAMBTON.....	\$327,243
JOHN HOWARD SOCIETY OF SIMCOE & MUSKOKA.....	\$260,000
JOHN HOWARD SOCIETY OF SUDBURY.....	\$171,669
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT.....	\$585,527
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....	\$987,027
JOHN MCGIVNEY CHILDREN'S CENTRE.....	\$3,706,755
KAIROS COMMUNITY RESOURCE CENTRE.....	\$1,915,360
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....	\$434,335
KAWARTHA-HALIBURTON CHILDREN'S AID SOCIETY.....	\$24,616,606
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$160,000
KEEWAYTINOOK OKIMAKANAK (K-NET).....	\$333,600
KENNEDY HOUSE YOUTH SERVICE INC.....	\$2,712,911
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	\$386,955
KENORA CHIEFS ADVISORY INC.....	\$864,388
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$16,728,371
KERRY'S PLACE AUTISM SERVICES.....	\$17,873,119
KEYSTONE CHILD YOUTH & FAMILY SERVICES.....	\$4,841,815
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT.....	\$8,641,244
KINA GBEZHGOMI CHILD AND FAMILY SERVICES.....	\$12,684,035
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM).....	\$80,700,330
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....	\$158,000
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$2,656,608
KINGSTON LITERACY & SKILLS.....	\$144,000
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED.....	\$203,366
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION.....	\$2,937,067

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KUNUWANIMANO CHILD AND FAMILY SERVICES.....	\$9,833,866
K-W HABILITATION SERVICES.....	\$534,059
KWAYACIWIN EDUCATION RESOURCE CENTRE.....	\$830,400
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE.....	\$215,000
LAC SEUL FIRST NATION.....	\$134,400
LAILAW FOUNDATION.....	\$1,000,000
LAKERIDGE HEALTH.....	\$587,432
LAMBTON COUNTY DEVELOPMENTAL SERVICES.....	\$221,544
LAMBTON HEALTH UNIT.....	\$933,093
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$2,075,611
LANSDOWNE CHILDREN'S CENTRE.....	\$3,911,509
LAURENCREST YOUTH SERVICES INC.....	\$1,560,803
LEADS EMPLOYMENT SERVICES LONDON INC.....	\$200,575
LEEDS-GRENVILLE & LANARK.....	\$1,545,729
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....	\$1,023,787
LOFT COMMUNITY SERVICES.....	\$660,723
LONDON FAMILY COURT CLINIC INC.....	\$2,162,046
LONDON HEALTH SCIENCES CENTRE.....	\$143,271
LONDON INTERCOMMUNITY HEALTH CENTRE.....	\$340,300
LUTHERWOOD.....	\$7,785,380
LYNWOOD CHARLTON CENTRE.....	\$6,811,953
MAAMWESYING NORTH SHORE COMMUNITY HEALTH SERVICES.....	\$173,291
MACAULAY CHILD DEVELOPMENT CENTRE.....	\$273,000
MACKENZIE HEALTH.....	\$338,379
MADAME VANIER CHILDREN'S SERVICES.....	\$6,764,335
MALTON NEIGHBOURHOOD SERVICES.....	\$144,250
MAPLE LEAF SPORTS & ENTERTAINMENT LTD.....	\$360,000
MARKHAM STOUFFVILLE HOSPITAL.....	\$5,082,180
MARS DISCOVERY DISTRICT.....	\$153,157
MARYVALE.....	\$6,705,514
MASSEY CENTRE FOR WOMEN.....	\$2,789,615
MATAWA FIRST NATIONS MANAGEMENT.....	\$288,000
MCMASTER UNIVERSITY.....	\$1,752,949
MEDIATION CENTRE OF HAMILTON WENTWORTH.....	\$228,067
MERRYMOUNT CHILDREN'S CENTRE.....	\$1,908,129
META CENTRE.....	\$390,550
METIS NATION OF ONTARIO SECRETARIAT.....	\$2,679,861
MIDAYNTA COMMUNITY SERVICES.....	\$479,100
MIDDLESEX-LONDON HEALTH UNIT.....	\$5,494,149
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....	\$316,389
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$620,217
MNAASGED CHILD AND FAMILY SERVICES.....	\$2,610,719
MOHAWK COUNCIL OF AKWESASNE.....	\$3,136,236
MOHAWKS OF THE BAY OF QUINTE.....	\$694,404
MORTON YOUTH SERVICES.....	\$1,032,028
MURRAY MCKINNON FOUNDATION.....	\$4,166,429
MUSHKEGOWUK COUNCIL.....	\$195,960
NAN CORPORATE SERVICES.....	\$10,030,520
NAOTKAMEGWANNING FIRST NATION.....	\$167,959
NATIVE CANADIAN CENTRE OF TORONTO.....	\$237,601
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	\$24,292,151
NELSON YOUTH CENTRES.....	\$331,960
NEW BEGINNINGS (ESSEX COUNTY).....	\$2,177,832
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY.....	\$7,365,046

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NEXUS YOUTH SERVICES - CFI.....	\$221,365
NIAGARA CHAPTER - NATIVE WOMEN INC.....	\$380,321
NIAGARA CHILDRENS CENTRE.....	\$5,500,510
NIAGARA HEALTH SYSTEM.....	\$714,782
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$2,398,355
NIAGARA REGIONAL HEALTH SERVICES.....	\$568,428
NIAGARA TRAINING & EMPLOYMENT AGENCY.....	\$303,317
NIPISSING FIRST NATION.....	\$426,600
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$192,314
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION.....	\$1,766,491
NOG-DA-WIN-DA-MIN FAMILY AND COMMUNITY SERVICES.....	\$9,283,536
NOKIWIN TRIBAL COUNCIL INC.....	\$160,800
NOOJMOWIN TEG HEALTH CENTRE.....	\$504,903
NORTH BAY INDIAN FRIENDSHIP CENTRE.....	\$256,307
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$1,094,400
NORTH BAY REGIONAL HEALTH CENTRE.....	\$2,719,222
NORTH EAST ASSOCIATION FOR COMMUNITY LIVING/ ASSOCIATION POUR INTEGRATION COMMUNAUTAIRE DU NORD EST.....	\$147,304
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/ SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO.....	\$30,570,253
NORTH OF SUPERIOR PROGRAMS.....	\$1,720,247
NORTH YORK GENERAL HOSPITAL.....	\$1,111,194
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	\$194,310
NORTHERN YOUTH SERVICES INC.....	\$4,732,208
NORTHUMBERLAND CHILD DEVELOPMENT CENTRE.....	\$167,209
ONE KIDS PLACE CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTH EAST ONTARIO.....	\$6,410,071
ONGWANADA HOSPITAL.....	\$391,795
ONTARIO ASSOCIATION FOR FAMILY MEDIATION.....	\$180,463
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....	\$8,396,219
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$11,014,533
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$339,849
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$2,008,948
ONTARIO TRILLIUM FOUNDATION.....	\$13,491,843
OOLAGEN COMMUNITY SERVICES.....	\$2,302,904
OPEN DOORS FOR LANARK CHILDREN & YOUTH.....	\$2,449,149
OPERATION SPRINGBOARD.....	\$3,412,930
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES.....	\$296,250
OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$11,753,997
OTTAWA INUIT CHILDREN'S CENTRE.....	\$601,346
OTTAWA NETWORK FOR EDUCATION/ RESEAU D' OTTAWA POUR L'EDUCATION.....	\$1,460,650
OTTAWA POLICE SERVICE.....	\$232,095
OWEN SOUND FAMILY YMCA.....	\$156,047
OXFORD COUNTY HEALTH UNIT.....	\$868,088
OXFORD-ELGIN CHILD & YOUTH CENTRE.....	\$3,554,191
PAAWIDIGONG FIRST NATIONS FORUM.....	\$510,000
PARENT PRESCHOOL RESOURCE CENTRE OF THE NATIONAL CAPITAL REGION INC.....	\$388,602
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC.....	\$1,381,919
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO.....	\$1,605,410
PARK PLACE FOR YOUTH INC.....	\$965,543
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....	\$693,128
PATHSTONE MENTAL HEALTH.....	\$8,228,167
PATHWAYS FOR CHILDREN AND YOUTH.....	\$15,933,943
PATHWAYS HEALTH CENTRE FOR CHILDREN.....	\$4,003,185
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES.....	\$17,294,240

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PEEL CHILDREN'S CENTRE.....	\$16,360,322
PEEL DISTRICT SCHOOL BOARD.....	\$164,607
PEEL REGION HEALTH UNIT.....	\$6,970,004
PERTH DISTRICT HEALTH UNIT.....	\$893,643
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$1,170,836
PETERBOROUGH FAMILY RESOURCE CENTRE.....	\$2,520,500
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$442,648
PETERBOROUGH YOUTH SERVICES.....	\$1,659,529
PHOENIX HOUSE FOR YOUTH INC.....	\$974,679
PINE HILL YOUTH RESIDENCE.....	\$1,258,293
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE	
DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$4,016,551
PIONEER YOUTH SERVICES (PYS) ASSOCIATES LTD.....	\$205,334
POINT IN TIME CENTRE FOR CHILDREN YOUTH AND PARENTS.....	\$1,341,839
PORCUPINE HEALTH UNIT.....	\$1,798,513
PORTAGE ONTARIO.....	\$1,799,877
PROJECT HOSTEL.....	\$133,090
PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES.....	\$2,665,000
QUINTE HEALTHCARE CORP.....	\$2,646,448
RADIUS CHILD AND YOUTH SERVICES.....	\$2,663,213
RAIN & SHINE BEHAVIOURAL COUNSELLING SERVICES LTD.....	\$527,679
RAPPORT YOUTH & FAMILY SERVICES.....	\$668,824
RAY OF HOPE INC.....	\$4,796,849
REACH OUT CENTRE FOR KIDS.....	\$6,778,326
REBOUND CHILD & YOUTH SERVICES INC.....	\$366,398
REENA.....	\$290,578
REGIONAL MUNICIPALITY OF DURHAM.....	\$990,576
REGIONAL MUNICIPALITY OF HALTON.....	\$2,600,251
REGIONAL MUNICIPALITY OF PEEL.....	\$213,820
REGIONAL MUNICIPALITY OF WATERLOO.....	\$648,243
REGIONAL MUNICIPALITY OF YORK.....	\$1,307,484
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$3,495,010
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$780,631
RENFREW COUNTY YOUTH SERVICES.....	\$2,862,331
RESOURCES FOR EXCEPTIONAL CHILDREN AND YOUTH -DURHAM REGION.....	\$947,943
REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC.....	\$293,120
RIDEAUWOOD ADDICTION & FAMILY SERVICES.....	\$150,280
RIGHT TO PLAY INTERNATIONAL.....	\$403,686
ROBERTS / SMART CENTRE.....	\$4,313,218
ROGER NEILSON HOUSE FOR PALLIATIVE CARE/LA MAISON DE SOINS PALLIATIFS ROGER NEILSON.....	\$157,500
ROSALIE HALL.....	\$1,875,330
ROSS MEMORIAL HOSPITAL.....	\$153,762
ROTMAN CAMH SOCIAL ENTERPRISE DEVELOPMENT (O/A RISE ASSET DEVELOPMENT).....	\$159,060
ROYAL OTTAWA HEALTH CARE GROUP.....	\$2,521,393
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$1,741,891
RYGIEL SUPPORTS FOR COMMUNITY LIVING.....	\$486,950
SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES.....	\$296,938
SAFEHAVEN PROJECT FOR COMMUNITY LIVING.....	\$608,405
SAINT MONICA HOUSE.....	\$1,121,575
SANCTA MARIA HOUSE TORONTO.....	\$532,119
SANDY LAKE FIRST NATION.....	\$259,200
SARNIA-LAMBTON "REBOUND" - A PROGRAM FOR YOUTH.....	\$344,241
SARNIA-LAMBTON CHILDREN'S AID SOCIETY.....	\$16,967,636
SAULT AREA HOSPITAL.....	\$172,540

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

SCARBOROUGH HOSPITAL.....	\$192,507
SERVICE COORDINATION FOR CHILDREN AND YOUTH.....	\$444,924
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS.....	\$5,039,365
SEXUAL ASSAULT CENTRE LONDON.....	\$125,469
SHKAGAMIK-KWE HEALTH CENTRE.....	\$309,481
SILENT VOICE CANADA INC.....	\$430,970
SIMCOE COMMUNITY SERVICES.....	\$866,283
SIMCOE MUSKOKA CHILD YOUTH AND FAMILY SERVICES (O/A SIMCOE MUSKOKA FAMILY CONNEXIONS).....	\$53,067,512
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$2,552,991
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$3,462,927
SIX NATIONS OF THE GRAND RIVER.....	\$6,487,120
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$1,697,445
SOUTH-EAST GREY SUPPORT SERVICES.....	\$383,131
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$633,188
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE (SOAHAC).....	\$710,422
SPEECH AND STUTTERING INSTITUTE.....	\$680,000
ST CLAIR CHILD & YOUTH SERVICES.....	\$3,847,635
ST JOSEPH'S CARE GROUP CORP.....	\$218,504
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$400,000
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$328,530
ST LAWRENCE YOUTH ASSOCIATION.....	\$3,864,887
ST LEONARD'S COMMUNITY SERVICES INC.....	\$1,363,359
ST LEONARD'S HOME TRENTON.....	\$928,174
ST LEONARD'S SOCIETY OF LONDON.....	\$1,002,381
ST MARY'S HOME.....	\$1,077,762
ST STEPHEN'S COMMUNITY HOUSE.....	\$262,867
STRATFORD GENERAL HOSPITAL.....	\$388,628
SUDBURY & DISTRICT HEALTH UNIT.....	\$1,601,897
SUDBURY ACTION CENTRE FOR YOUTH.....	\$146,200
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC.....	\$753,050
SUNBEAM CENTRE.....	\$3,594,499
SURREY PLACE CENTRE.....	\$37,632,971
T A PATTERSON & ASSOCIATES.....	\$375,401
TALITHA HOUSE INC.....	\$840,784
TEMAGAMI FIRST NATION.....	\$194,665
THAMES VALLEY CHILDREN'S CENTRE.....	\$26,141,455
THE CEDARBROOK SOCIETY.....	\$378,121
THE HEALING OF THE SEVEN GENERATIONS.....	\$184,300
THE INN OF WINDSOR.....	\$747,704
THE OTTAWA ROTARY HOME.....	\$414,102
THRIVE CHILD AND YOUTH TRAUMA SERVICES.....	\$383,053
THRIVE CHILD DEVELOPMENT CENTRE CENTRE DE DEVELOPPEMENT DE L'ENFANT.....	\$2,835,242
THUNDER BAY COUNSELLING CENTRE.....	\$855,000
THUNDER BAY DISTRICT HEALTH UNIT.....	\$1,296,335
TIKINAGAN CHILD AND FAMILY SERVICES.....	\$55,344,073
TIMISKAMING HEALTH UNIT.....	\$701,193
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....	\$645,959
TORONTO FOUNDATION FOR STUDENT SUCCESS.....	\$8,824,542
TORONTO MEDIATION CENTRE LTD.....	\$262,496
TORONTO POLICE SERVICES.....	\$952,600
TRI-COUNTY COMMUNITY SUPPORT SERVICES.....	\$908,741
TRILLIUM HEALTH PARTNERS.....	\$3,728,289
TUNGASUVVINGAT INUIT.....	\$743,332
TURNING POINT YOUTH SERVICES.....	\$7,381,320

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

UFORCHANGE MOVEMENT.....	\$187,500
UNION OF ONTARIO INDIANS.....	\$5,839,047
UNITED WAY OF TORONTO.....	\$800,000
UNIVERSITY OF WESTERN ONTARIO.....	\$259,164
UPPER CANADA LEGER CENTRE FOR EDUCATION AND TRAINING.....	\$1,370,326
VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL// VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL.....	\$18,775,612
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$3,617,389
WAABNOONG BEMJIWANG ASSOCIATION OF FIRST NATIONS.....	\$149,517
WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG.....	\$165,000
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$1,128,480
WABASEEMOONG CHILD WELFARE AUTHORITY.....	\$143,000
WABASEEMOONG INDEPENDENT NATIONS.....	\$296,545
WALPOLE ISLAND FIRST NATION.....	\$910,394
WATERLOO HEALTH UNIT.....	\$2,824,743
WAYS MENTAL HEALTH SUPPORT.....	\$3,446,613
WEECHI-IT-TE-WIN FAMILY SERVICES INC.....	\$13,734,786
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$2,414,715
WENDIGO LAKE EXPEDITIONS INC.....	\$1,247,489
WESLEY URBAN MINISTRIES.....	\$636,878
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$139,950
WESWAY INC.....	\$354,084
WHITE OWL NATIVE ANCESTRY ASSOC.....	\$267,152
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$390,290
WILLIAM OSLER HEALTH SYSTEM.....	\$643,093
WILLIAM W CREIGHTON YOUTH SERVICES.....	\$9,161,057
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$183,379
WINDSOR-ESSEX CHILDREN'S AID SOCIETY.....	\$59,224,792
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$2,894,841
WJ STELMASCHUK & ASSOCIATES LTD (WJS).....	\$1,728,716
WOMEN'S PLACE ST CATHARINES & DISTRICT INC.....	\$126,009
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$271,845
WOODVIEW MENTAL HEALTH AND AUTISM SERVICES.....	\$6,209,686
YMCA OF GREATER TORONTO.....	\$493,169
YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....	\$215,900
YMCA OF KITCHENER-WATERLOO.....	\$250,000
YMCA OF SIMCOE/MUSKOKA.....	\$335,286
YMCA SUDBURY.....	\$157,864
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES.....	\$2,496,380
YORK REGIONAL HEALTH UNIT.....	\$4,401,635
YORK UNIVERSITY.....	\$1,350,000
YORKTOWN CHILD & FAMILY CENTRE.....	\$2,034,519
YOR-SUP-NET SUPPORT SERVICE NETWORK.....	\$275,972
YOUTH DIVERSION PROGRAM.....	\$385,258
YOUTH EMERGENCY SHELTER OF PETERBOROUGH INC (O/A YES SHELTER FOR YOUTH AND FAMILIES).....	\$134,100
YOUTH HABILITATION QUINTE INC.....	\$702,257
YOUTH OPPORTUNITIES UNLIMITED.....	\$145,833
YOUTH RESOURCES NIAGARA.....	\$1,038,929
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.....	\$16,444,409
YOUTH SERVICES OF LAMBTON COUNTY INC.....	\$515,402
YOUTHDALE TREATMENT CENTRES.....	\$12,170,872
YOUTHLINK OF METROPOLITAN TORONTO.....	\$2,430,587
YOUTURN-YOUTH SUPPORT SERVICES/SERVICES D'APPUI A LA JEUNESSE.....	\$1,728,399
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$23,602,248

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OTHER PAYMENTS/AUTRES PAIEMENTS

1710 KINGSWAY HOLDINGS INC (O/A TOWNEPLACE SUITES BY MARRIOTT)	\$79,596
ALTUS GROUP LTD.....	\$148,030
ANITA GREWAL MEDICINE PROFESSIONAL CORPORATION.....	\$53,174
BASIL CSI.....	\$73,548
BELL CANADA.....	\$251,378
BLOOR CT ACQUISTION INC.....	\$220,491
BRITE LINEN & LAUNDRY SERVICES.....	\$81,651
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$260,537
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	\$50,040
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON.....	\$90,090
CATHOLIC CHILDREN'S AID SOCIETY OF TORONTO.....	\$217,647
CHATEAU LE JARDIN CONFERENCE & EVENT VENUE INC.....	\$61,696
CHATHAM-KENT CHILDREN'S SERVICES.....	\$310,699
CHILDREN'S AID SOCIETY OF BRANT.....	\$94,124
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK.....	\$303,913
CHILDREN'S AID SOCIETY OF OTTAWA.....	\$353,328
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$469,404
CHILDREN'S AID SOCIETY OF TORONTO.....	\$136,736
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$243,045
COLABOR LP (O/A SUMMIT FOOD SERVICE).....	\$1,080,894
COMPUGEN INC.....	\$259,756
CORPORATE EXPRESS.....	\$375,003
COYOTE SOFTWARE CORPORATION.....	\$361,600
DALE MCMURCHY CONSULTING INC.....	\$179,670
DELCO AUTOMATION INC.....	\$265,045
DELOITTE INC.....	\$7,429,572
DELOITTE LLP.....	\$165,172
DOLCE INTERNATIONAL (ONTARIO) CO.....	\$66,014
DONALDSON HEATING.....	\$50,742
DR R K MIRZA MEDICINE PROFESSIONAL CORPORATION.....	\$114,038
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP.....	\$56,335
DR VIDYANAND BUDHRAM SINGH.....	\$69,700
DURHAM CHILDREN'S AID SOCIETY.....	\$126,144
ECNG ENERGY LIMITED PARTNERSHIP.....	\$68,897
EDGAR INC.....	\$87,398
ERGOCENTRIC SEATING SYSTEMS.....	\$63,033
FAMILY & CHILDRENS SERVICES NIAGARA.....	\$251,182
FAMILY & CHILDREN'S SERVICES OF ST THOMAS & ELGIN.....	\$303,973
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....	\$213,323
FAMILY AND CHILDREN'S SERVICES OF LANARK LEEDS AND GRENVILLE.....	\$57,167
FOREST CITY FIRE PROTECTION LTD.....	\$64,123
FRANCINE WATKINS TRANSLATION SERVICES INC.....	\$87,258
G BRUCE STRATTON ARCHITECTS.....	\$96,673
G K CHEMICAL SPECIALTIES CO LTD.....	\$123,726
HALTON CHILDREN'S AID SOCIETY.....	\$412,535
HAY GROUP LTD.....	\$52,565
HEALTHMARK LTD.....	\$105,799
HIGHLAND SHORES CHILDREN'S AID SOCIETY.....	\$343,852
HOLIDAY INN.....	\$63,051
HR ASSOCIATES INC.....	\$81,002
IBM CANADA LTD.....	\$2,571,232
INTERPUBLIC GROUP OF COMPANIES CANADA INC.....	\$111,565
JAPANESE CANADIAN CULTURAL CENTRE OF TORONTO.....	\$56,418
JONLUCA ENTERPRISES INC.....	\$71,841

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

KAWARTHA-HALIBURTON CHILDREN'S AID SOCIETY.....	\$414,693
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$260,018
KIDS HELP PHONE.....	\$68,377
KLEENZONE LTD.....	\$53,675
KPMG LLP.....	\$397,594
LONDON HYDRO.....	\$441,751
LOUGH BARNES CONSULTING GROUP INC.....	\$64,461
LUNDEEN VENTURES INC.....	\$110,175
MANULIFE FINANCIAL.....	\$254,066
MARBERG LTD.....	\$149,756
MARINAS ENTERPRISES LTD.....	\$87,233
MCKESSON CANADA CORPORATION.....	\$142,554
MCMASTER UNIVERSITY.....	\$457,849
MICHAEL COLLETON MEDICINE PROFESSIONAL CORPORATION.....	\$92,832
MNP LLP.....	\$703,636
MODIS CANADA INC.....	\$274,850
NIPISSING DISTRICT DEVELOPMENTAL SCREEN INC.....	\$113,000
NOVEXCO.....	\$78,693
NUANCE COMMUNICATIONS INC.....	\$118,488
NVISION INSIGHT GROUP INC.....	\$66,024
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$580,068
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$33,062,728
ORACLE CANADA ULC.....	\$606,388
OSCAR PAINTING.....	\$58,015
OUTDOOR OUTFITS LTD.....	\$67,769
PAYPAL.....	\$89,936
PENLIEU.....	\$271,200
PLUMBHOUSE PLUMBING & HEATING 936464 ONTARIO LTD.....	\$245,070
POSTMEDIA NETWORK INC.....	\$66,973
PROVINCIAL ADVOCATE FOR CHILDREN & YOUTH.....	\$110,534
PROVINCIAL HEALTH SERVICES AUTHORITY.....	\$349,500
PUROLATOR INC.....	\$84,792
RANDHAWA DENTISTRY PROFESSIONAL CORPORATION.....	\$54,291
RICOH CANADA INC.....	\$273,200
ROGERS CABLE COMMUNICATIONS INC.....	\$320,721
RYERSON UNIVERSITY.....	\$130,043
S O MCINTYRE MEDICINE P C.....	\$120,536
S R GOODWIN CONSULTING SERVICES INC.....	\$162,676
SHOE NETWORK INC.....	\$52,403
SHORE CONSULTING GROUP INC.....	\$107,972
SIMCOE MUSKOKA CHILD YOUTH AND FAMILY SERVICES (O/A SIMCOE MUSKOKA FAMILY CONNEXIONS).....	\$485,892
TRANSFEREASE RELOCATION INC.....	\$57,496
UNIVERSITY OF WESTERN ONTARIO.....	\$257,385
WAL-MART CANADA CORPORATION.....	\$54,716
WHITEBOARD CONSULTING GROUP INC.....	\$56,268
WINDSOR-ESSEX CHILDREN'S AID SOCIETY.....	\$73,835
YORK UNIVERSITY.....	\$51,182
ZANTHUS INVESTMENTS LTD.....	\$90,750
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$8,609,759

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STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

MICHAEL COTEAU
JUNE 13, 2016 - MARCH 31, 2017..... \$39,441

HON. TRACY MACCHARLES
APRIL 1, 2016 - JUNE 12, 2016..... \$9,860

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

SOPHIE KIWALA
JUNE 22, 2016 - MARCH 31, 2017..... \$12,917

GRANVILLE ANDERSON
APRIL 1, 2016 - JUNE 21, 2016..... \$3,750

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HON. LAURA ALBANESE/L'HONORABLE LAURA ALBANESE

HON. MICHAEL CHAN/L'HONORABLE MICHAEL CHAN

HON. DIPIKA DAMERLA/L'HONORABLE DIPIKA DAMERLA

HON. TRACY MACCHARLES/L'HONORABLE TRACY MACCHARLES

HON. INDIRA NAIDOO-HARRIS/L'HONORABLE INDIRA NAIDOO-HARRIS

HON. MARIO SERGIO/L'HONORABLE MARIO SERGIO

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$397,552
HR ASSOCIATES INC.....	\$335,420
MARBERG LTD.....	\$159,679
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$79,964

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. LAURA ALBANESE.....	\$10,048
HON. MICHAEL CHAN.....	\$45,236
HON. DIPIKA DAMERLA.....	\$3,814
HON. TRACY MACCHARLES.....	\$2,269
HON. MARIO SERGIO.....	\$956
KWINTER, MONTE.....	\$10,609
MARTINS, CRISTINA.....	\$513
ANGUS, HELEN ELIZABETH.....	\$23,827
BEZZINA, ALEXANDER.....	\$1,004
FOUGERE, MARIE-LISON.....	\$9,757
PHILLIPS, SHIRLEY.....	\$10,839
AGOSTINHO, FATIMA M.....	\$12,756
ANGUS, MAUREEN P.....	\$22,073
BARRETT, TODD GREGORY.....	\$26,806
BJORK-ZEGERS, MICHELLE.....	\$30,811
BLAQUIERE, ROBERT.....	\$13,797
CAO, WEI.....	\$24,684
CHATELAIN, GILLES.....	\$10,919
COSGROVE, PATRICIA.....	\$38,222
DI NINO, ENRICO.....	\$19,118
DI TOSTO, ROBIN.....	\$12,471
DIAS, ROWENA.....	\$13,373
DOWIE, LOUISE.....	\$12,879
FERNANDES, MELANIE ANN.....	\$19,741
GUSHULAK, HEATHER LEE.....	\$12,601
KARWOWSKI, MAREK JAN.....	\$18,719
KHOURI, JERRY J.....	\$13,673
MCDUGALL, CORIE LYNN.....	\$29,045
MCINTYRE, EMILY ME.....	\$11,375
MIRANDA SANTOS, VICTOR MANUEL.....	\$14,673
MORASH, PATRICK.....	\$15,898
NG, HERMAN C.....	\$17,102
OSPINA, MAURICIO.....	\$10,611
PAN, WENBO.....	\$34,666
PAROSHYN, VITALY.....	\$53,946
PATLAN, MARIA RITA.....	\$19,977

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

QI, FANG.....	\$38,233
RAMSAY, CHANTAL.....	\$10,824
ROMANO, TERRIE MARIE.....	\$45,607
ROSHAN, MOHAN.....	\$19,500
ROSLAND, AARON DARRELL.....	\$14,585
ROTSTEIN, EVE.....	\$10,681
SCHAAL, JENS - MICHAEL.....	\$28,672
SINCLAIR, CAMERON KENNETH.....	\$16,269
SOLURSH, MICHAEL DAVID.....	\$14,123
SONG, YIJUN.....	\$38,596
THOMPSON, STEPHEN JOHN.....	\$26,840
THOMSON, RHONDA.....	\$46,574
ULMER, ROBERT ALLAN.....	\$16,521
WONG, PHILIP M.....	\$37,899
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$444,746

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES.....	\$3,789,435
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMMES (AOCVF).....	\$581,190
AFGHANS WOMEN'S COUNSELLING & INTEGRATION COMMUNITY SUPPORT ORGANIZATION.....	\$212,956
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$278,230
ALZHEIMER SOCIETY OF ONTARIO.....	\$678,600
ARAB COMMUNITY CENTRE OF TORONTO.....	\$326,903
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$585,537
BARBRA SCHLIFER COMMEMORATIVE CLINIC (BSCC).....	\$755,347
BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....	\$207,910
CALL-A-SERVICE INC.....	\$164,433
CANADIAN CENTRE FOR VICTIMS OF TORTURE.....	\$185,722
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUÏE.....	\$150,750
CANADIAN TOURISM HUMAN RESOURCE COUNCIL.....	\$120,000
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES.....	\$1,520,000
CATHOLIC CENTRE FOR IMMIGRANTS OTTAWA / CENTRE CATHOLIQUE POUR IMMIGRANTS OTTAWA.....	\$854,596
CATHOLIC COMMUNITY SERVICES OF YORK REGION.....	\$178,400
CATHOLIC CROSS CULTURAL SERVICES.....	\$610,140
CENTRE FOR CANADIAN LANGUAGE BENCHMARKS.....	\$1,116,893
CENTRE FOR IMMIGRANT AND COMMUNITY SERVICES.....	\$364,793
CENTRE FOR RESEARCH & EDUCATION ON VIOLENCE AGAINST WOMEN & CHILDREN.....	\$699,000
CENTRE FRANCOPHONE DE TORONTO.....	\$223,485
CITY OF CAMBRIDGE.....	\$154,833
CITY OF HAMILTON.....	\$495,926
CITY OF KITCHENER.....	\$157,266
CITY OF LONDON.....	\$131,428
CITY OF MISSISSAUGA.....	\$304,022
CITY OF OTTAWA.....	\$146,642
CITY OF ST CATHARINES.....	\$142,558
CITY OF THUNDER BAY.....	\$204,434
CITY OF TORONTO.....	\$159,625
COLLEGE BOREAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....	\$624,662
COMMUNITY ACTION RESOURCE CENTRE.....	\$233,586
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE.....	\$1,865,551
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$510,056

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

CONSEIL DES ECOLES CATHOLIQUES DU CENTRE EST DE L'ONTARIO (CECCE).....	\$626,997
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$819,272
COSTI IMMIGRANT SERVICES.....	\$2,011,657
COUNSELLING CENTRE OF EAST ALGOMA.....	\$164,791
CROSS-CULTURAL COMMUNITY SERVICES ASSOCIATION.....	\$150,818
CULTURELINK SETTLEMENT AND COMMUNITY SERVICES.....	\$171,093
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$415,972
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....	\$193,902
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,223,302
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$455,208
DURHAM DISTRICT SCHOOL BOARD.....	\$753,814
ELDER ABUSE ONTARIO (EAO).....	\$885,000
FOLK ARTS COUNCIL OF ST CATHARINES.....	\$149,195
GANOHKWASRA FAMILY ASSAULT SUPPORT SERVICES.....	\$140,000
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$903,290
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$163,860
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$826,199
GREATER KITCHENER WATERLOO CHAMBER OF COMMERCE.....	\$150,000
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,507,265
HAMILTON HEALTH SCIENCES CORP.....	\$264,000
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,112,332
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$1,800,961
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$695,000
HURONIA TRANSITION HOMES.....	\$200,000
IMMIGRANT ACCESS FUND OF CANADA INC.....	\$265,000
IMMIGRANT SERVICES - GUELPH - WELLINGTON INC.....	\$120,975
IMMIGRANT WOMEN SERVICES OTTAWA.....	\$383,252
INFORMATION AND COMMUNICATIONS TECHNOLOGY COUNCIL.....	\$211,000
INFORMATION NIAGARA (O/A INCOMMUNITIES).....	\$213,764
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$350,000
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS.....	\$350,000
KITCHENER-WATERLOO MULTICULTURAL CENTRE.....	\$502,007
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION.....	\$314,518
LA CITE COLLEGIALE.....	\$1,189,353
LA PASSERELLE INTEGRATION ET DEVELOPPEMENT ECONOMIQUES.....	\$178,500
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$137,392
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$800,000
LE PHENIX - SERVICE D'INTEGRATION SOCIAL.....	\$190,000
LIMESTONE DISTRICT SCHOOL BOARD.....	\$164,541
LONDON CROSS CULTURAL LEARNER CENTRE.....	\$616,095
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$418,479
MALTON NEIGHBOURHOOD SERVICES.....	\$239,830
MALVERN FAMILY RESOURCE CENTRE.....	\$215,382
MCMASTER UNIVERSITY.....	\$400,000
MENNONITE NEW LIFE CENTRE OF TORONTO.....	\$465,000
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE.....	\$240,068
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY.....	\$513,051
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$956,845
MUSLIM RESOURCE CENTRE FOR SOCIAL SUPPORT AND INTEGRATION (MRCSSI).....	\$208,000
NATIONAL CAPITAL REGION YMCA-YWCA.....	\$523,587
NATIVE WOMEN'S RESOURCE CENTRE OF TORONTO.....	\$310,000
NEWCOMER CENTRE OF PEEL.....	\$136,000

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

NEWCOMER WOMEN'S SERVICES TORONTO.....	\$150,321
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,007,325
NIAGARA WOMEN'S ENTERPRISE CENTRE.....	\$292,756
NIAGARA WORKFORCE PLANNING BOARD.....	\$125,000
NIPISSING FIRST NATION.....	\$223,901
NORTH YORK COMMUNITY HOUSE.....	\$156,670
NORTHWOOD NEIGHBOURHOOD SERVICES.....	\$123,368
OASIS CENTRE DES FEMMES.....	\$211,171
OFFICE OF THE FAIRNESS COMMISSIONER.....	\$1,372,500
OLDER ADULT CENTRES ASSOCIATION OF ONTARIO (OACAO).....	\$235,392
ONTARIO ARTS COUNCIL.....	\$750,000
ONTARIO CHAMBER OF COMMERCE.....	\$1,000,000
ONTARIO COALITION OF RAPE CRISIS CENTRES (OCRCC).....	\$325,026
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI).....	\$1,641,043
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$1,953,820
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$245,070
ONTARIO NETWORK OF EMPLOYMENT SKILLS TRAINING PROJECTS (ONESTP).....	\$264,515
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$132,875
ONTARIO RESTAURANT HOTEL & MOTEL ASSOCIATION.....	\$120,000
ONTARIO SOCIETY OF PROFESSIONAL ENGINEERS.....	\$390,000
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....	\$129,375
OSHAWA SENIOR CITIZENS CENTRE.....	\$206,443
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$3,090,361
OTTAWA CHINESE COMMUNITY SERVICE CENTRE.....	\$427,796
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION.....	\$612,635
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$1,358,829
PARKDALE INTERCULTURAL ASSOCIATION.....	\$197,403
PARO CENTRE FOR WOMEN'S ENTERPRISE.....	\$158,021
PEEL DISTRICT SCHOOL BOARD.....	\$2,063,649
PEEL MULTICULTURAL COUNCIL.....	\$125,691
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES.....	\$418,205
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING (QCICCET).....	\$2,972,737
RECEPTION HOUSE WATERLOO REGION.....	\$182,000
REXDALE WOMEN'S CENTRE.....	\$409,824
RYERSON UNIVERSITY.....	\$1,357,344
SECOND MILE CLUB OF TORONTO.....	\$165,013
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$250,000
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$291,390
SISTERING.....	\$148,249
SKILLS FOR CHANGE OF METRO TORONTO.....	\$1,056,304
SOUTH ASIAN WOMEN'S CENTRE.....	\$151,186
ST STEPHEN'S COMMUNITY HOUSE.....	\$209,156
SUNSHINE CENTRES FOR SENIORS.....	\$127,444
TEACHERS OF ENGLISH SECOND LANGUAGE OF ONTARIO (TESL).....	\$293,759
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$2,517,388
THE CENTRE SKILLS DEVELOPMENT & TRAINING.....	\$713,304
THE ST CHRISTOPHER HOUSE.....	\$332,557
THORNCLIFFE NEIGHBOURHOOD OFFICE.....	\$216,507
THUNDER BAY MULTICULTURAL ASSOCIATION.....	\$309,951
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$4,330,348
TORONTO DISTRICT SCHOOL BOARD.....	\$12,180,204
TORONTO REGION CONSERVATION AUTHORITY.....	\$903,287

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

TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL (TRIEC).....	\$877,975
TOUCHSTONE INSTITUTE.....	\$1,000,909
TOWN OF OAKVILLE.....	\$124,938
UNITED WAY/CENTRAIDE OTTAWA.....	\$500,000
UNIVERSITY OF TORONTO.....	\$1,450,404
UNIVERSITY OF WATERLOO.....	\$250,000
UNIVERSITY OF WESTERN ONTARIO.....	\$130,000
UNIVERSITY SETTLEMENT.....	\$202,160
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$783,058
VETERINARY SKILLS TRAINING AND ENHANCEMENT PROGRAM.....	\$300,000
VOLUNTEER CENTRE OF GUELPH/WELLINGTON.....	\$131,759
VOLUNTEER MISSISSAUGA BRAMPTON CALEDON.....	\$191,547
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,538,722
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE.....	\$206,225
WESLEY URBAN MINISTRIES.....	\$277,000
WHITE RIBBON.....	\$130,000
WIL COUNSELLING FOR TRAINING & EMPLOYMENT.....	\$603,428
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC.....	\$236,846
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC.....	\$150,068
WOODGREEN COMMUNITY SERVICES.....	\$693,695
WORKING SKILLS CENTRE.....	\$123,454
WORKING WOMEN COMMUNITY CENTRE.....	\$333,123
WORLD SKILLS EMPLOYMENT CENTRE.....	\$375,000
YMCA OF GREATER TORONTO.....	\$1,467,099
YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....	\$458,708
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$5,857,228
YORK REGION DISTRICT SCHOOL BOARD.....	\$2,677,976
YORK UNIVERSITY.....	\$1,410,622
YWCA HAMILTON.....	\$492,447
YWCA TORONTO.....	\$613,405
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$22,302,894

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP.....	\$54,658
AD:TECH EXPOSITIONS LLC.....	\$57,330
AGENCY59 LTD.....	\$97,363
ASESORIAS BUSINESS HUB LTDA.....	\$363,601
ASSOCIATION AND COMMUNICATIONS EVENTS.....	\$77,845
ATID EDI LTD.....	\$83,259
BABBCO OFFICE SERVICES (2002) LTD.....	\$94,775
BEIJING JIAYI SHIJI EXHIBITION CO LTD.....	\$80,687
BESPOKE AUDIO VISUAL (2259857 ONTARIO LTD O/A).....	\$157,313
BESPOKE EVENTS (RYAN LIPPERT, TREVOR TYRE, ET AL O/A).....	\$61,603
BITMAP AS.....	\$62,162
BOARD OF GOVERNORS OF EXHIBITION PLACE.....	\$139,806
BTS INFORMA FEIRAS EVENTOS E EDITORA LTDA.....	\$52,438
C2J.....	\$103,185
CANADIAN ASSOCIATION OF DEFENCE AND SECURITY INDUSTRIES.....	\$68,909
CANADIAN EMBASSY IN JAPAN.....	\$71,234
CANADIAN EXPORT DEVELOPMENT INC.....	\$181,304
CATALYST CANADA INC.....	\$140,887

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

CHELSEA HOTEL TORONTO.....	\$101,104
CLARK MARKETING COMMUNICATIONS (2045162 ONTARIO LTD O/A).....	\$117,181
CLEIN PROMOTIONAL PRODUCTS INC.....	\$85,342
COMPUGEN INC.....	\$100,277
CONNECTED INTELLIGENCE LTD.....	\$50,568
CORPORATE EXPRESS.....	\$137,019
CREATIVIVA INC.....	\$137,223
CRI EVENTS PVT LTD.....	\$136,284
DMG EVENTS (CANADA) INC.....	\$54,280
EAS EXHIBITION SERVICES INC.....	\$283,364
EXCELSIOR CANADA LANGUAGE SERVICES INC.....	\$57,405
FAIRMONT ROYAL YORK HOTEL (ROYAL YORK OPERATIONS LP O/A).....	\$184,896
FCV TECHNOLOGIES LTD.....	\$167,628
FEDERAL ECONOMIC DEVELOPMENT AGENCY FOR SOUTHERN ONTARIO.....	\$121,000
FIZZ DESIGN CORP.....	\$159,829
FREEMAN.....	\$351,086
GAES CONSULTANCY SERVICES S C.....	\$387,997
GIELISSEN INTERIORS & EXHIBITIONS.....	\$53,608
GOSS GILROY INC.....	\$98,006
GRAVITY INC.....	\$75,286
GREAT WEST LIFE ASSURANCE COMPANY.....	\$119,011
GSMA LIMITED.....	\$250,091
GWANGHWAMUN MIRAE ASSET HOTEL (FOUR SEASONS HOTEL SEOUL).....	\$184,507
HR ASSOCIATES INC.....	\$153,816
HUNTER EXPOSITIONS.....	\$142,663
INDIAN HOTELS COMPANY LTD.....	\$105,838
JAN KELLEY.....	\$78,648
JOHN STREET INC.....	\$663,391
KING DAVID HOTEL.....	\$56,945
LANSDOWNE TECHNOLOGIES INC.....	\$113,379
LEADERSHIP INTELLIGENCE INC.....	\$127,867
LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$50,574
MEDIAMISER (AGILITY PR SOLUTIONS LTD O/A).....	\$68,914
MINISTER OF FINANCE MANITOBA.....	\$50,000
MORNEAU SHEPELL LTD.....	\$89,514
MPH GRAPHICS (THISTLE PRINTING LTD O/A).....	\$60,100
NATIONAL PUBLIC RELATIONS LTD.....	\$1,924,018
ONTARIO CHAMBER OF COMMERCE.....	\$64,638
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$6,901,104
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$61,979
ORISSA INTERNATIONAL PRIVATE LTD.....	\$267,669
PALACE HOTEL TOKYO.....	\$68,407
PAYPAL.....	\$69,167
PENNWELL CORPORATION.....	\$65,567
PG ADVERTISING & DESIGNS INC.....	\$52,771
PHD CANADA (OMNICOM CANADA CORP O/A).....	\$2,417,220
POLLARA.....	\$71,424
POSTMEDIA NETWORK INC.....	\$82,217
PRO-ATIVA CONSULTORIA EMPRESARIAL.....	\$329,196
PUROLATOR INC.....	\$265,183
RAIN FORTY 3 (VCA INC O/A).....	\$182,588

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

RECEIVER GENERAL OF CANADA.....	\$6,069,367
REDWOOD PERFORMANCE GROUP INC.....	\$99,850
RICOH CANADA INC.....	\$91,592
ROGERS CABLE COMMUNICATIONS INC.....	\$172,527
RSA CONFERENCE.....	\$78,912
SESAM BUSINESS CONSULTANTS.....	\$667,827
SHERATON HOTEL.....	\$106,732
SOURCING SOLUTIONS.....	\$259,893
SWISS PRINT INTERNATIONAL.....	\$56,347
UNIQUE PROMOTIONS INC.....	\$337,655
UNIVERSITY OF TORONTO.....	\$94,319
VENKY RAO EXPO CONSULTANTS INC.....	\$211,256
VERITAS COMMUNICATIONS INC.....	\$138,568
WATER ENVIRONMENT FEDERATION (WEF).....	\$90,512
YIJUN SONG.....	\$57,994
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$6,151,523

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. LAURA ALBANESE JUNE 13, 2016 TO MARCH 31, 2017.....	\$39,441
HON. MICHAEL CHAN APRIL 1, 2016 TO MARCH 31, 2017.....	\$49,301
HON. DIPIKA DAMERLA JUNE 13, 2016 TO MARCH 31, 2017.....	\$23,908
HON. INDIRA NAIDOO-HARRIS JANUARY 12, 2017 TO MARCH 31, 2017.....	\$10,867
HON. MARIO SERGIO APRIL 1, 2016 TO JUNE 12, 2016.....	\$4,476

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MONTE KWINTER APRIL 1, 2016 TO MARCH 31, 2017.....	\$16,667
AMRIT MANGAT JUNE 22, 2016 TO MARCH 31, 2017.....	\$12,917
SHAFIQ QAADRI JUNE 22, 2016 TO MARCH 31, 2017.....	\$12,917
HARINDER MALHI APRIL 1, 2016 TO JUNE 21, 2016.....	\$3,750
CRISTINA MARTINS APRIL 1, 2016 TO JUNE 21, 2016.....	\$3,750

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MINISTRY OF COMMUNITY AND SOCIAL SERVICES/

MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

HON. HELENA JACZEK/L'HONORABLE HELENA JACZEK

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$546,893
HR ASSOCIATES INC.....	\$280,527
MARBERG LTD.....	\$120,257
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$18,403

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$92,827
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$35,487

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD.....	\$687,439
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$20,004

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. HELENA JACZEK.....	\$7,324
MENARD, JANET.....	\$7,885
ARMSTRONG, MATTHEW HOWARD.....	\$13,388
BALDASSARRO, PAUL.....	\$21,570
BETTS, NICHOLAS A.....	\$30,306
BOUCHARD, JO ANNE DOLORESE.....	\$10,111
BROWN, MARK ANTHONY.....	\$16,798
CANCIAN, ROB.....	\$10,749
CANDIDO, SHARON.....	\$24,455
CHAN, KAREN D.....	\$20,549
CLARKE, RHONDA MARIE.....	\$12,010
COLE, KEVIN.....	\$32,712
COOK, COLLEEN ANN.....	\$14,019
COPEES, SUZANNE T.....	\$14,826
CORNELIUS, MICHAEL.....	\$15,627
CUTRONA, KENDA.....	\$19,658
DALE, DARLENE.....	\$18,428
DESMARAIS, GINETTE.....	\$14,110
DICKSON, LISA MARIE.....	\$30,198
ERICKSON, GRANT Q.....	\$28,150
ERICKSON, SHERI L.....	\$10,974
GAMMON, DIANE M.....	\$11,664
GIANSANTE, LEAH.....	\$11,791
GIOIA, KELLY J.....	\$21,506
GOBEIL, SHALAN.....	\$20,368
GOODZ, PENNY M.....	\$15,712
GRAINGER, DEREK PAUL.....	\$14,374
GRANDCHAMP, DANIEL J.....	\$30,262
HASLER, CINDY.....	\$17,240
HIRVILAMMI, BRENDA CHRISTINE.....	\$12,954
HOWELL, BEVERLY.....	\$16,270

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

JEFFREY, JENNIFER J.....	\$11,069
KHAN, ADNAN G.....	\$15,045
LANGILLE, CHESTER S.....	\$14,888
LEGROS, JODY M.....	\$21,586
MACK, JACQUELYNNE M.....	\$10,289
MANARIN, JOHN G.....	\$16,567
MILLS, NANCY ANN.....	\$14,428
MUNROE, JACKIE-LYNNE.....	\$12,813
O'LEARY, KATHLEEN MARY.....	\$26,708
PELLMANN, RUTH LOIS CHARLOTTE.....	\$14,676
PITURA, LAURA.....	\$31,704
PURVIS, CHRISTINE M.....	\$22,122
REMINGTON, DAVID A.....	\$15,770
ROBB, EDWARD S.....	\$22,406
SAUVE, NANCY D.....	\$16,385
SEABROOK, TRACEY R.....	\$45,612
SHORT, SHONA ELIZABETH.....	\$10,780
SIMMIK, LISA J.....	\$11,026
SMITH, KIMBERLEY A.....	\$28,800
SPAVOR, ANDREA L.....	\$12,327
SPEAR, KELLY.....	\$10,674
STASUS, KAREN LYNNE.....	\$23,347
TOSHACK, DIANNE.....	\$10,616
TULLOCH, NANCY.....	\$37,101
WILLIAMSON, LAUREN BARBARA.....	\$10,141
WOODS, JERRY M.....	\$25,566
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,559,448

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

6323464 CANADA INC (O/A EMPLOYMENT SOLUTIONS).....	\$334,500
674725 ONTARIO LTD (O/A AGILEC).....	\$1,664,556
A CIRCLE OF SUPPORT.....	\$207,413
ABILITIES CENTRE.....	\$600,000
ABILITY LEARNING NETWORK.....	\$524,750
ABRIGO CENTRE.....	\$418,671
ACCERTACLAIM SERVICORP INC.....	\$95,906,036
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHE INC.....	\$350,297
ACCESS COMMUNITY SERVICES INCORPORATED.....	\$4,619,263
ADDICTION AND MENTAL HEALTH SERVICES - KFLA.....	\$638,554
ADDUS.....	\$837,040
ADONAI RESIDENTIAL SERVICES INC.....	\$157,183
AIDS COMMITTEE OF TORONTO.....	\$418,666
ALAN STEWART HOMES LTD.....	\$1,149,667
ALDERVILLE FIRST NATION.....	\$964,139
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$8,902,237
ALGOMA FAMILY SERVICES.....	\$465,349
ALGONQUIN CHILD AND FAMILY SERVICES.....	\$10,883,114
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$360,989
ALICE SADDY ASSOCIATION.....	\$5,641,167
ALLIANCE YOUTH SERVICES.....	\$198,817
ALMAGUIN HIGHLANDS COMMUNITY LIVING.....	\$2,711,799

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

ALTERNATIVES COMMUNITY PROGRAM SERVICES (PETERBOROUGH) INC.....	\$1,711,266
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY.....	\$301,316
AMITY GOODWILL INDUSTRIES.....	\$597,399
ANAGO (NON) RESIDENTIAL RESOURCES INC.....	\$2,441,820
ANDUHYAUN INC.....	\$1,073,493
ANIMAKEE WA ZHING 37.....	\$357,044
ANISHINAABEG OF NAONGASHIING.....	\$247,456
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....	\$677,891
ANNIES HAVENS LTD.....	\$161,886
APTUS TREATMENT CENTRE.....	\$13,515,244
AROLAND FIRST NATION.....	\$1,524,495
ASSAULTED WOMEN'S HELPLINE.....	\$1,768,421
ASSISTED LIVING SOUTHWESTERN ONTARIO.....	\$645,219
ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....	\$2,744,223
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA.....	\$9,011,390
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION.....	\$1,890,171
ATLOHSA NATIVE FAMILY HEALING SERVICES INC.....	\$863,251
ATN ACCESS FOR PERSONS WITH DISABILITIES INC.....	\$146,203
ATTAWAPISKAT FIRST NATION.....	\$6,469,695
AUNDECK-OMNI-KANING FIRST NATION.....	\$658,838
AUTISM SERVICES INCORPORATED OF WINDSOR & ESSEX COUNTY.....	\$170,418
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC.....	\$3,688,346
BARBRA SCHLIFER COMMEMORATIVE CLINIC (BSCC).....	\$533,093
BEARSKIN LAKE FIRST NATION.....	\$559,207
BEAUSOLEIL FIRST NATION.....	\$2,097,561
BEENDIGEN INCORPORATED.....	\$2,416,355
BERNADETTE MCCANN HOUSE FOR WOMEN INC.....	\$1,375,305
BETH TIKVAH FOUNDATION OF HAMILTON.....	\$1,030,920
BETHESDA COMMUNITY SERVICES INC.....	\$23,458,173
BETHESDA-HOUSE OF MERCY (BOWMANVILLE).....	\$863,983
BETHLEHEM HOUSING AND SUPPORT SERVICES.....	\$231,576
BIG GRASSY RIVER FIRST NATION.....	\$825,503
BIIDAABAN HEALING LODGE INC.....	\$797,122
BIIGTIGONG NISHNAABEG.....	\$433,954
BIINJITWAABIK ZAAGING ANISHINAABEK FIRST NATION.....	\$440,497
BLOOMING ACRES (1308606 ONTARIO LTD).....	\$166,797
BOB RUMBALL ASSOCIATIONS FOR THE DEAF.....	\$4,165,029
BRAMPTON-CALEDON COMMUNITY LIVING.....	\$20,946,462
BRANDS FOR CANADA ONTARIO.....	\$500,000
BRANT & BRANTFORD LOCAL HOUSING CORP.....	\$237,272
BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE.....	\$10,407,533
BRIDGEWAY FAMILY HOMES EAST SPECIALIZED FOSTER CARE.....	\$312,781
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION.....	\$5,733,929
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS.....	\$1,890,589
BROCKVILLE AND AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PERSONS INC.....	\$5,101,034
BROCKVILLE GENERAL HOSPITAL.....	\$277,615
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$318,257
BRUCE PENINSULA ASSOCIATION FOR COMMUNITY LIVING.....	\$2,437,056
BRUNSWICK HOUSE FIRST NATION.....	\$480,618
BUSINESS EDUCATION COLLEGE.....	\$381,285
CAITHKIN TREATMENT FOSTER HOMES.....	\$379,938
CAMPBILL COMMUNITIES ONTARIO INC.....	\$2,784,631

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

CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER.....	\$12,089,231
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$8,945,905
CANADIAN HELEN KELLER CENTRE (CHKC).....	\$2,045,322
CANADIAN MENTAL HEALTH ASSOCIATION.....	\$791,412
CANADIAN MENTAL HEALTH ASSOCIATION - MUSKOKA-PARRY SOUND BRANCH.....	\$340,310
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....	\$1,302,250
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....	\$334,660
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$606,250
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....	\$2,945,768
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$5,381,377
CAREER DYNAMICS NETWORK INC.....	\$664,750
CAREER HORIZONS CONSULTING INC.....	\$261,259
CAREER SERVICES OF BROCKVILLE.....	\$595,040
CAREERS FOR INCLUSION INC.....	\$381,313
CARIZON FAMILY AND COMMUNITY SERVICES.....	\$162,630
CAT LAKE FIRST NATION.....	\$1,453,870
CATHOLIC CROSS CULTURAL SERVICES.....	\$360,048
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.....	\$328,761
CATHOLIC FAMILY SERVICES OF DURHAM.....	\$618,537
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$931,229
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	\$965,635
CATHOLIC FAMILY SERVICES OF TORONTO.....	\$631,984
CATULPA COMMUNITY SUPPORT SERVICES INC.....	\$11,113,043
CAUSEWAY WORK CENTRE.....	\$506,534
CEDAR HEIGHTS RESIDENTIAL LIVING.....	\$990,515
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES.....	\$57,043,589
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.....	\$599,914
CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC.....	\$189,710
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS STURGEON FALLS FAMILY RESOURCE CENTRE.....	\$638,679
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$399,444
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC.....	\$493,000
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY (S D & G DEVELOPMENTAL SERVICES CENTRE).....	\$2,577,448
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE).....	\$1,242,816
CENTRE FOR SPANISH SPEAKING PEOPLES.....	\$330,474
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO.....	\$657,009
CEREBRAL PALSY PARENT COUNCIL OF TORONTO.....	\$5,412,795
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS.....	\$602,694
CHATHAM KENT WOMEN'S CENTRE INC.....	\$1,229,892
CHATHAM-KENT CHILDREN'S SERVICES.....	\$402,672
CHIEFS OF ONTARIO.....	\$292,400
CHILD & COMMUNITY RESOURCES.....	\$1,003,205
CHILD AND FAMILY CENTRE, CENTRE DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....	\$353,580
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....	\$184,529
CHILDREN & FAMILY SERVICES FOR YORK REGION.....	\$667,476
CHILDREN'S AID SOCIETY OF BRANT.....	\$215,947
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX.....	\$1,793,609
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$507,724
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN.....	\$711,802
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$614,693
CHILDREN'S AID SOCIETY OF THUNDER BAY.....	\$335,454
CHILDREN'S AID SOCIETY OF TORONTO.....	\$363,155

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

CHILDREN'S CENTRE THUNDER BAY.....	\$478,582
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS.....	\$581,418
CHINESE FAMILY SERVICES OF ONTARIO.....	\$360,809
CHIPPEWAS OF GEORGINA ISLAND.....	\$165,535
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$1,621,375
CHIPPEWAS OF RAMA FIRST NATION.....	\$964,055
CHIPPEWAS OF SAUGEEN FIRST NATION.....	\$2,010,824
CHOICES.....	\$8,658,470
CHRISTIAN HORIZONS.....	\$133,130,581
CITY HOUSING HAMILTON.....	\$1,228,814
CITY OF BRANTFORD.....	\$22,239,902
CITY OF CORNWALL.....	\$22,116,269
CITY OF GREATER SUDBURY.....	\$35,666,667
CITY OF HAMILTON.....	\$127,288,663
CITY OF KAWARTHA LAKES.....	\$17,783,306
CITY OF KINGSTON.....	\$28,376,726
CITY OF LONDON.....	\$127,271,737
CITY OF OTTAWA.....	\$182,073,116
CITY OF PETERBOROUGH.....	\$37,883,902
CITY OF ST THOMAS.....	\$14,824,131
CITY OF STRATFORD.....	\$6,346,363
CITY OF STRATFORD PUBLIC HOUSING DIVISION CORP.....	\$166,223
CITY OF TORONTO.....	\$910,230,626
CITY OF WINDSOR.....	\$87,853,956
COACHWORX LTD.....	\$312,000
COALITION DES FAMILLES FRANCOPHONES D'OTTAWA.....	\$155,000
COCHRANE DISTRICT LOCAL HOUSING CORPORATION.....	\$218,578
COCHRANE TEMISKAMING RESOURCE CENTRE.....	\$12,375,167
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE.....	\$168,146
COLLINGWOOD CRISIS CENTRE.....	\$642,660
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE.....	\$388,999
COMMUNITY COUNSELLING AND RESOURCE CENTRE.....	\$248,884
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$742,552
COMMUNITY LIVING - NORTH FRONTENAC.....	\$1,431,223
COMMUNITY LIVING - SOUTH HURON.....	\$3,356,318
COMMUNITY LIVING - STORMONT COUNTY.....	\$4,821,813
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK).....	\$4,474,487
COMMUNITY LIVING AJAX-PICKERING AND WHITBY.....	\$8,019,301
COMMUNITY LIVING ALGOMA.....	\$22,019,060
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE.....	\$10,900,806
COMMUNITY LIVING ASSOCIATION OF FORT ERIE.....	\$5,708,658
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY.....	\$4,992,446
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA.....	\$24,597,411
COMMUNITY LIVING ATIKOKAN.....	\$1,747,012
COMMUNITY LIVING BELLEVILLE AND AREA.....	\$11,630,949
COMMUNITY LIVING BRANT.....	\$12,552,218
COMMUNITY LIVING BURLINGTON.....	\$12,525,241
COMMUNITY LIVING CAMBRIDGE.....	\$12,385,745
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON.....	\$6,391,377
COMMUNITY LIVING CENTRAL HIGHLANDS.....	\$742,792
COMMUNITY LIVING CHATHAM-KENT.....	\$13,119,516
COMMUNITY LIVING DRYDEN-SIOUX LOOKOUT.....	\$7,593,536

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COMMUNITY LIVING DUNDAS COUNTY.....	\$5,582,978
COMMUNITY LIVING DURHAM NORTH.....	\$11,900,092
COMMUNITY LIVING ELGIN.....	\$10,373,350
COMMUNITY LIVING ESPANOLA.....	\$2,297,309
COMMUNITY LIVING ESSEX COUNTY.....	\$27,150,682
COMMUNITY LIVING FORT FRANCES AND DISTRICT.....	\$5,567,782
COMMUNITY LIVING GEORGINA.....	\$5,947,172
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC.....	\$4,332,944
COMMUNITY LIVING GREATER SUDBURY.....	\$9,245,685
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN.....	\$8,347,263
COMMUNITY LIVING GUELPH WELLINGTON.....	\$16,723,739
COMMUNITY LIVING HALDIMAND.....	\$5,425,255
COMMUNITY LIVING HALIBURTON COUNTY.....	\$1,090,373
COMMUNITY LIVING HAMILTON.....	\$9,927,640
COMMUNITY LIVING HANOVER AND AREA HARC INC.....	\$3,120,355
COMMUNITY LIVING HUNTSVILLE.....	\$3,644,099
COMMUNITY LIVING HURONIA.....	\$12,886,433
COMMUNITY LIVING IROQUOIS FALLS/ L'INTEGRATION COMMUNAUTAIRE D'IROQUOIS FALLS.....	\$2,307,422
COMMUNITY LIVING KAWARTHA LAKES.....	\$7,897,477
COMMUNITY LIVING KINCARDINE AND DISTRICT.....	\$1,880,620
COMMUNITY LIVING KINGSTON AND DISTRICT.....	\$13,274,048
COMMUNITY LIVING KIRKLAND LAKE.....	\$5,586,305
COMMUNITY LIVING LENNOX & ADDINGTON.....	\$2,235,983
COMMUNITY LIVING LONDON.....	\$18,695,963
COMMUNITY LIVING MANITOULIN.....	\$2,557,164
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA.....	\$2,268,893
COMMUNITY LIVING MEAFORD.....	\$2,295,121
COMMUNITY LIVING NEWMARKET/AURORA DISTRICT.....	\$10,941,822
COMMUNITY LIVING NORTH BAY.....	\$9,874,073
COMMUNITY LIVING NORTH GRENVILLE.....	\$3,908,858
COMMUNITY LIVING NORTH HALTON.....	\$10,893,549
COMMUNITY LIVING NORTH PERTH.....	\$1,825,569
COMMUNITY LIVING OAKVILLE.....	\$9,361,367
COMMUNITY LIVING ONTARIO.....	\$1,111,861
COMMUNITY LIVING OSHAWA/CLARINGTON.....	\$16,241,677
COMMUNITY LIVING OWEN SOUND AND DISTRICT.....	\$6,349,651
COMMUNITY LIVING PARRY SOUND.....	\$3,809,039
COMMUNITY LIVING PETERBOROUGH.....	\$7,725,286
COMMUNITY LIVING PORT COLBORNE WAINFLEET.....	\$7,448,869
COMMUNITY LIVING PRINCE EDWARD.....	\$9,624,283
COMMUNITY LIVING QUINTE WEST.....	\$2,509,479
COMMUNITY LIVING RENFREW COUNTY SOUTH.....	\$5,784,155
COMMUNITY LIVING SARNIA-LAMBTON.....	\$8,485,841
COMMUNITY LIVING SIX NATIONS "RONATAHSKATS".....	\$1,009,017
COMMUNITY LIVING SOUTH MUSKOKA.....	\$7,660,548
COMMUNITY LIVING ST CATHARINES.....	\$10,333,674
COMMUNITY LIVING ST. MARYS AND AREA.....	\$3,373,503
COMMUNITY LIVING STRATFORD AND AREA.....	\$7,347,164
COMMUNITY LIVING TEMISKAMING SOUTH.....	\$4,620,154
COMMUNITY LIVING THUNDER BAY.....	\$15,319,030
COMMUNITY LIVING TILLSONBURG.....	\$6,139,970
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE.....	\$4,258,352

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COMMUNITY LIVING TORONTO.....	\$67,163,703
COMMUNITY LIVING UPPER OTTAWA VALLEY.....	\$6,540,066
COMMUNITY LIVING WALKERTON AND DISTRICT.....	\$5,577,869
COMMUNITY LIVING WALLACEBURG.....	\$10,817,197
COMMUNITY LIVING WELLAND PELHAM.....	\$7,161,431
COMMUNITY LIVING WEST NIPISSING INTEGRATION/COMMUNAUTAIRE DE NIPISSING OUEST.....	\$5,446,102
COMMUNITY LIVING WEST NORTHUMBERLAND.....	\$1,824,024
COMMUNITY LIVING WINDSOR.....	\$24,672,292
COMMUNITY LIVING WINGHAM & DISTRICT.....	\$3,082,318
COMMUNITY LIVING YORK SOUTH.....	\$11,865,619
COMMUNITY LIVING-CENTRAL HURON.....	\$5,136,048
COMMUNITY OUTREACH CANADA.....	\$164,750
COMMUNITY RESOURCES AND SUPPORT SERVICES LTD.....	\$341,199
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO).....	\$33,328,434
COMMUNITY VISIONS AND NETWORKING (QUINTE).....	\$1,703,897
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$153,438
CONSTANCE LAKE FIRST NATION.....	\$1,199,851
CONTACT BRANT FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$180,000
CONTACT HAMILTON FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$23,338,426
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES.....	\$577,800
CORBROOK SHELTERED WORKSHOP.....	\$1,551,518
CORNERSTONE FAMILY VIOLENCE PREVENTION CENTRE.....	\$1,027,004
CORNERSTONE GROUP HOME INC.....	\$2,155,421
COSTI IMMIGRANT SERVICES.....	\$142,512
COTA HEALTH.....	\$5,169,875
COTNAM-SAUNDERS JOB PLACEMENT SERVICES.....	\$338,295
COUCHICHING FIRST NATION.....	\$942,933
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY.....	\$2,405,270
COUNSELLING CENTRE OF EAST ALGOMA.....	\$173,332
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	\$2,036,936
COUNTRY HAVEN ACRES RESIDENTIAL SERVICES INC.....	\$153,664
COUNTY OF BRUCE.....	\$5,674,802
COUNTY OF DUFFERIN.....	\$4,741,862
COUNTY OF GREY.....	\$13,600,391
COUNTY OF GREY OWEN SOUND HOUSING CORP.....	\$150,128
COUNTY OF HASTINGS.....	\$31,151,784
COUNTY OF HURON.....	\$5,359,527
COUNTY OF LAMBTON.....	\$30,849,809
COUNTY OF LANARK.....	\$10,686,172
COUNTY OF LENNOX AND ADDINGTON.....	\$10,075,400
COUNTY OF NORTHUMBERLAND.....	\$8,723,800
COUNTY OF OXFORD.....	\$13,400,125
COUNTY OF RENFREW.....	\$12,337,117
COUNTY OF SIMCOE.....	\$65,155,028
COUNTY OF WELLINGTON.....	\$20,630,323
CREST SUPPORT SERVICES (MEADOWCREST) INC.....	\$2,496,080
CRISIS CENTRE NORTH BAY.....	\$675,827
CRISIS HOMES INC (O/A FAYE PETERSON TRANSITION HOUSE).....	\$1,587,570
CURVE LAKE FIRST NATION.....	\$769,972
CVE CAREER AND VOCATIONAL EVALUATION INC.....	\$381,691
DEAF ACCESS SIMCOE - MUSKOKA INC.....	\$204,417
DEAFBLIND ONTARIO SERVICES.....	\$13,137,127

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DEER LAKE FIRST NATION.....	\$2,013,288
DELISLE YOUTH SERVICES.....	\$1,563,547
DESIGN FOR A NEW TOMORROW.....	\$429,693
DISTINCT PROGRAMMES INC.....	\$546,236
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$10,644,995
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$15,365,698
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$22,435,490
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$10,296,916
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD.....	\$22,296,173
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$32,087,735
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$6,414,154
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$216,601
DLC RESIDENTIAL SERVICES.....	\$464,679
DOMESTIC ABUSE SERVICES OXFORD.....	\$930,304
DR ROZ'S HEALING PLACE.....	\$1,277,249
DRYDEN VOLUNTEER RECRUITMENT & REFERRAL CENTRE.....	\$156,867
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING.....	\$6,908,435
DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES.....	\$4,605,927
DURHAM REGIONAL LOCAL HOUSING CORP.....	\$137,267
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC.....	\$9,051,806
EABAMETOONG FIRST NATION.....	\$3,242,388
EAGLE LAKE FIRST NATION.....	\$401,483
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE.....	\$429,673
EASTERN OTTAWA RESOURCE CENTRE.....	\$607,320
ELLIOT LAKE WOMEN'S GROUP INC.....	\$584,214
ELMIRA DISTRICT COMMUNITY LIVING.....	\$6,110,832
EMILY MURPHY SECOND STAGE RESIDENCES.....	\$126,278
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC.....	\$313,279
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	\$1,873,667
ENTERPHASE CHILD AND FAMILY SERVICES.....	\$704,590
ENTRATECH RESOLUTIONS.....	\$643,750
ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT.....	\$2,363,167
ERNESTINE'S WOMEN'S SHELTER.....	\$1,230,449
EXTEND-A-FAMILY (KINGSTON).....	\$14,175,925
EXTEND-A-FAMILY (TORONTO).....	\$729,756
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION.....	\$6,922,561
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....	\$166,421
FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....	\$5,345,194
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON.....	\$1,025,106
FAMILY COUNSELLING CENTRE OF BRANT INC.....	\$2,558,150
FAMILY RESPITE SERVICES (WINDSOR, ESSEX).....	\$2,298,743
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$267,884
FAMILY SERVICE THAMES VALLEY.....	\$631,190
FAMILY SERVICE TORONTO.....	\$35,010,881
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$520,029
FAMILY SERVICES OF PEEL.....	\$1,139,914
FAMILY SERVICES PERTH-HURON.....	\$3,325,269
FAMILY SERVICES WINDSOR-ESSEX.....	\$1,231,822
FAMILY SERVICES YORK REGION.....	\$165,523
FAMILY TRANSITION PLACE.....	\$1,370,881
FEDERAL REHABILITATION SERVICES INC.....	\$202,250
FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$818,731

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FIRST STEP WOMEN'S SHELTER.....	\$1,049,638
FOCUS COMMUNITY DEVELOPMENT CORP.....	\$148,550
FORT ALBANY FIRST NATION.....	\$2,529,530
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC.....	\$1,130,068
FORT SEVERN FIRST NATIONS.....	\$489,037
FORT WILLIAM FIRST NATION.....	\$2,509,843
FORWARD HOUSE OF LONDON.....	\$4,787,590
FRONTIER COLLEGE.....	\$127,463
GANOHWASRA FAMILY ASSAULT SUPPORT SERVICES.....	\$749,278
GARDEN RIVER FIRST NATION.....	\$601,887
GENEVA CENTRE FOR AUTISM.....	\$1,652,892
GINOOGAMING FIRST NATION.....	\$625,527
GOOD SHEPHERD CENTRE HAMILTON.....	\$2,064,538
GOODWILL INDUSTRIES ONTARIO GREAT LAKES.....	\$223,315
GOODWILL INDUSTRIES-ESSEX KENT LAMBTON INC.....	\$811,264
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$14,257,896
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....	\$234,996
GRANDVIEW CHILDREN'S CENTRE.....	\$152,976
GREATER SUDBURY HOUSING CORP.....	\$281,124
GREEK ORTHODOX METROPOLIS OF TORONTO (CANADA).....	\$235,785
GREEN HAVEN SHELTER FOR WOMEN.....	\$749,451
GRIFFIN CENTRE MENTAL HEALTH SERVICES.....	\$11,614,112
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC.....	\$2,047,678
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$261,092
GUELPH-WELLINGTON WOMEN IN CRISIS.....	\$2,256,356
GULL BAY FIRST NATION (KIASHKE ZAAGING ANISHINAABEK).....	\$661,815
HAKIM OPTICAL LABORATORY LTD.....	\$1,032,400
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$2,137,010
HALDIMAND-NORFOLK WOMEN'S SERVICES.....	\$1,306,869
HALTON WOMEN'S PLACE.....	\$2,154,218
HAMILTON & DISTRICT EXTEND-A- FAMILY.....	\$128,263
HAMILTON HEALTH SCIENCES CORP.....	\$2,193,649
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC (O/A NATIVE WOMEN'S CENTRE).....	\$673,152
HANEN EARLY LANGUAGE RESOURCE CTR.....	\$208,784
HANRAHAN YOUTH SERVICES.....	\$316,261
HARMONY CENTRE FOR COMMUNITY LIVING.....	\$1,557,992
HARMONY PLACE SUPPORT SERVICES.....	\$607,198
HASTINGS LOCAL HOUSING CORP.....	\$919,629
HATTS OFF INC.....	\$6,230,642
HEALD CONSULTING.....	\$142,750
HEALTH SCIENCES NORTH.....	\$684,517
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$1,386,618
HENVEY INLET FIRST NATION.....	\$447,399
HIA HARMONY IN ACTION WINDSOR.....	\$188,941
HIATUS HOUSE.....	\$2,780,201
HIAWATHA FIRST NATION.....	\$153,753
HOLLOWAY HOUSE (MICHELLE & GORD MOORE).....	\$556,217
HOMeward FAMILY SHELTER.....	\$1,597,318
HOPEWELL CHILDREN'S HOMES INC.....	\$3,226,121
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER.....	\$834,230
HOSPITALITY WORKERS TRAINING CENTRE (HOSPITALITY WORKERS RESOURCE CENTRE).....	\$253,992
HOTEL-DIEU GRACE HEALTHCARE.....	\$274,508

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HOUSELINK COMMUNITY HOMES.....	\$849,919
HURONIA TRANSITION HOMES.....	\$1,091,333
HURON-PERTH CHILDREN'S AID SOCIETY.....	\$339,037
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	\$1,111,067
IMMIGRANT WOMEN SERVICES OTTAWA.....	\$409,856
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY.....	\$1,489,378
INDEPENDENCE PLUS HOUSING CORP.....	\$206,241
INDEPENDENT LIVING RESOURCE CENTRE-THUNDER BAY.....	\$134,478
INGAMO FAMILY HOMES (WOODSTOCK) INC.....	\$497,857
INGERSOLL SUPPORT SERVICES INC.....	\$3,993,539
INNOVATIVE COMMUNITY SUPPORT SERVICES.....	\$7,969,290
INSIGHT ADVANTAGE INC.....	\$623,706
INTEGRATION COMMUNAUTAIRE HEARST COMMUNITY LIVING.....	\$914,043
INTERIM PLACE.....	\$3,317,711
INTERVAL HOUSE.....	\$1,062,378
INTERVAL HOUSE OF HAMILTON- WENTWORTH.....	\$1,076,695
INTERVAL HOUSE OF OTTAWA-MAISON INTERVAL D'OTTAWA.....	\$957,215
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$804,067
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING.....	\$1,697,308
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO.....	\$951,505
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$860,630
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS.....	\$149,885
JOBSTART.....	\$151,000
K3C COUNSELLING CENTRES.....	\$445,298
KASABONIKA LAKE FIRST NATION.....	\$2,498,718
KASHECHEWAN FIRST NATION.....	\$7,857,217
KAWARTHA LAKES-HALIBURTON HOUSING CORPORATION.....	\$362,082
KCWA FAMILY AND SOCIAL SERVICES.....	\$173,939
KEEWAYTINOOK OKIMAKANAK (K-NET).....	\$414,632
KEEWAYWIN FIRST NATION.....	\$2,261,262
KENNEDY HOUSE YOUTH SERVICE INC.....	\$138,287
KENOGAMISIS NON-PROFIT HOUSING CORP.....	\$255,731
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	\$9,793,263
KENORA CHIEFS ADVISORY INC.....	\$972,366
KENORA DISTRICT SERVICES BOARD.....	\$7,232,467
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$612,591
KERRY'S PLACE AUTISM SERVICES.....	\$38,166,948
KINGFISHER LAKE FIRST NATION.....	\$559,492
KINGSTON & FRONTENAC HOUSING CORP.....	\$584,051
KINGSTON INTERVAL HOUSE.....	\$1,374,205
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE.....	\$519,966
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED.....	\$336,564
KITCHENUHMAYKOOSIB INNINUWUG.....	\$135,450
K-W HABILITATION SERVICES.....	\$14,117,743
L TARA HOOPER AND ASSOC.....	\$222,063
LA PRESENCE, OTTAWA.....	\$446,709
LAC LA CROIX FIRST NATIONS TERRITORY.....	\$285,454
LAC SEUL FIRST NATION.....	\$4,197,225
LAKE NIPIGON OJIBWAY FIRST NATION.....	\$155,841
LAKE RIDGE COMMUNITY SUPPORT SRVC.....	\$1,455,419
LAMBTON COUNTY DEVELOPMENTAL SERVICES.....	\$10,990,587
LANARK COUNTY HOUSING CORPORATION.....	\$387,201

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LANARK COUNTY INTERVAL HOUSE.....	\$1,087,441
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$2,268,588
LAND O'LAKES COMMUNITY SERVICES.....	\$313,590
LANSDOWNE CHILDREN'S CENTRE.....	\$1,721,246
L'ARCHE (STRATFORD).....	\$1,574,572
L'ARCHE ARNPRIOR.....	\$1,295,824
L'ARCHE DAYBREAK.....	\$3,720,666
L'ARCHE HAMILTON.....	\$1,672,107
L'ARCHE LONDON.....	\$1,550,726
L'ARCHE NORTH BAY.....	\$1,305,974
L'ARCHE SUDBURY INC.....	\$1,485,183
L'ARCHE TORONTO HOMES.....	\$1,527,372
L'ARCHE-OTTAWA.....	\$2,250,454
LAURIER OPTICAL.....	\$220,105
LE CENTRE VICTORIA POUR FEMMES (SUDBURY).....	\$493,982
LEADS EMPLOYMENT SERVICES INC.....	\$2,030,324
LEEDS & GRENVILLE INTERVAL HOUSE.....	\$986,157
LENNOX & ADDINGTON INTERVAL HOUSE.....	\$947,594
LENSCRAFTERS CANADA INC.....	\$612,326
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....	\$613,360
LIMESTONE FAMILY SUPPORT GROUP INC.....	\$164,324
LINKS TO HEALTH - EASTERN ONTARIO INC.....	\$487,768
LIVEWORKPLAY.....	\$1,382,088
LOBLAWS INC.....	\$160,721
LONDON & MIDDLESEX HOUSING CORPORATION.....	\$717,415
LONDON ABUSED WOMEN'S CENTRE.....	\$583,783
LONG LAKE 58 FIRST NATION.....	\$1,825,146
LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY.....	\$16,952,595
LUTHERWOOD.....	\$309,587
MACKENZIE HEALTH.....	\$1,974,200
MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING.....	\$4,231,632
MADOC C O P E CORPORATION.....	\$574,549
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS.....	\$234,470
MAGNETAWAN FIRST NATION.....	\$324,120
MAINSTREAM AN UNSHELTERED WORKSHOP.....	\$921,407
MAISON BALDWIN HOUSE.....	\$498,418
MAISON D'AMITIE.....	\$2,049,744
MAISON D'HEBERGEMENT POUR FEMMES FRANCOPHONES.....	\$880,516
MAISON INTERLUDE HOUSE INC.....	\$1,803,367
MALTON NEIGHBOURHOOD SERVICES.....	\$151,053
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	\$8,059,212
MANITOULIN FAMILY RESOURCES INC.....	\$760,914
MANITOULIN NON-PROFIT HOMES INC.....	\$138,375
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$5,639,474
MANOTSAYWIN NANOTOOJIG INC.....	\$288,956
MARCH OF DIMES CANADA.....	\$30,034,472
MARJORIE HOUSE.....	\$569,452
MARTEN FALLS FIRST NATION.....	\$1,047,353
MARY CENTRE OF THE ARCHDIOCESE OF TORONTO.....	\$3,947,884
MATAWA FIRST NATIONS MANAGEMENT.....	\$316,579
MATTAGAMI FIRST NATION.....	\$315,567
MATAWA WOMEN'S RESOURCE CENTRE.....	\$601,328

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M'CHIGEENG FIRST NATION.....	\$1,583,929
MEDICAL CENTRE OPTICAL.....	\$261,826
META CENTRE.....	\$16,519,703
META VOCATIONAL SERVICES INC.....	\$446,970
METIS NATION OF ONTARIO SECRETARIAT.....	\$5,617,262
MIDDLESEX COMMUNITY LIVING.....	\$5,959,636
MILLS COMMUNITY SUPPORT CORPORATION INC.....	\$4,967,256
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE.....	\$1,183,425
MISHKEEGOGAMANG FIRST NATION.....	\$1,372,363
MISSION SERVICES OF HAMILTON.....	\$1,447,005
MISSISSAUGA FIRST NATION.....	\$396,058
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$659,859
MITAANJIGAMIING FIRST NATION.....	\$151,797
MOHAWK COUNCIL OF AKWESASNE.....	\$1,100,077
MOHAWKS OF THE BAY OF QUINTE.....	\$1,089,724
MONTAGE SUPPORT SERVICES.....	\$10,027,222
MOOSE CREE FIRST NATION.....	\$4,532,793
MUNICIPALITY OF CHATHAM-KENT.....	\$30,384,379
MUNICIPALITY OF GREENSTONE.....	\$569,413
MUSKOKA WOMEN'S ADVOCACY GROUP.....	\$1,328,111
MUSKRAT DAM FIRST NATION.....	\$551,712
NAICATCHEWENIN FIRST NATION.....	\$568,069
NAINSTAY NON-PROFIT BUILDINGS INC.....	\$299,207
NAN CORPORATE SERVICES.....	\$7,242,365
NAOMI'S FAMILY RESOURCE CENTRE (WINCHESTER).....	\$534,950
NAOTKAMEGWANNING FIRST NATION.....	\$741,386
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	\$1,225,268
NELLIE'S WOMEN'S HOSTEL INC.....	\$1,171,540
NELSON HOUSE OF OTTAWA-CARLETON.....	\$1,700,601
NESKANTAGA FIRST NATION.....	\$314,777
NEW FRONTIERS SUPPORT SERVICES - LONDON MIDDLESEX.....	\$1,862,892
NEW HEIGHTS YOUTH CENTRE.....	\$505,455
NEW LEAF LIVING & LEARNING TOGETHER INC.....	\$9,982,676
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY.....	\$220,485
NEW STARTS FOR WOMEN INC.....	\$769,903
NEW VISIONS TORONTO.....	\$7,016,909
NIAGARA CHILDRENS CENTRE.....	\$965,096
NIAGARA HOUSING CORPORATION.....	\$262,832
NIAGARA SUPPORT SERVICES.....	\$9,078,538
NIAGARA TRAINING & EMPLOYMENT AGENCY.....	\$924,987
NIBINAMIK FIRST NATION.....	\$703,680
NIGIGOONSIMINIKAANING FIRST NATION.....	\$303,547
NIIJKIWENDIDAA ANISHNAABEKWEWAG SERVICES CIRCLE.....	\$323,949
NIPISSING & PARRY SOUND DISTRICT HOUSING AUTHORITY.....	\$293,877
NIPISSING FIRST NATION.....	\$1,251,246
NIPISSING TRANSITION HOUSE.....	\$951,096
NORFOLK ASSOCIATION FOR COMMUNITY LIVING.....	\$9,129,506
NORFOLK COUNTY.....	\$14,545,001
NORTH BAY REGIONAL HEALTH CENTRE.....	\$220,509
NORTH CARIBOU LAKE FIRST NATION.....	\$1,103,160
NORTH EAST ASSOCIATION FOR COMMUNITY LIVING/ASSOCIATION POUR INTEGRATION COMMUNAUTAIRE DU NORD EST.....	\$4,748,660

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NORTH HASTINGS COMMUNITY INTEGRATION ASSOC.....	\$2,151,642
NORTH SPIRIT LAKE FIRST NATION.....	\$1,193,591
NORTH YORK WOMEN'S SHELTER INC.....	\$1,323,974
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$189,980
NORTHERN VOCATIONAL SERVICES INC.....	\$355,950
NORTHUMBERLAND COMMUNITY COUNSELLING CENTRE.....	\$183,946
NORTHUMBERLAND FAMILY RESPITE SERVICES INC.....	\$1,356,483
NORTHWEST ANGLE 33 FIRST NATION.....	\$459,680
NOVA VITA WOMEN'S SHELTER INC (O/A NOVA VITA DOMESTIC VIOLENCE PREVENTION SERVICES).....	\$1,395,968
OAKDALE CHILD & FAMILY SERVICES LTD.....	\$1,283,669
OAKVILLE CHILDREN'S HOME LTD.....	\$519,276
OASIS ADDICTION RECOVERY SOCIETY.....	\$480,500
OASIS CENTRE DES FEMMES.....	\$510,615
OASW (ONTARIO ASSOCIATION OF SOCIAL WORKERS).....	\$500,000
OBASHKAANDAGAANG FIRST NATION.....	\$577,162
OCHIICHAGWE'BABIGO'INING FIRST NATION.....	\$471,928
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$1,112,326
ONEIDA NATION OF THE THAMES.....	\$5,067,923
ONGWANADA HOSPITAL.....	\$31,352,601
ONGWANADA NON-PROFIT HOUSING CORP.....	\$482,760
ONTARIO 211 SERVICES CORPORATION.....	\$4,310,000
ONTARIO DISABILITY EMPLOYMENT NETWORK.....	\$208,400
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$6,242,202
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....	\$809,588
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$2,363,068
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$215,925
ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT).....	\$424,970
OPERATION SPRINGBOARD.....	\$2,577,106
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES.....	\$14,695,329
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$210,945
OTTAWA CARLETON LIFESKILLS INC.....	\$11,563,386
OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$3,342,530
OTTAWA FOYERS PARTAGE.....	\$3,324,439
OTTAWA HOUSING CORP.....	\$4,140,221
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD).....	\$25,872,608
OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C.....	\$3,334,812
OWLWARE LTD.....	\$215,500
OXFORD COUNTY HOUSING.....	\$192,229
OXFORD-ELGIN CHILD & YOUTH CENTRE.....	\$194,650
PAAWIDIGONG FIRST NATIONS FORUM.....	\$1,087,529
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC.....	\$2,673,693
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO.....	\$174,275
PARKDALE COMMUNITY HEALTH CENTRE.....	\$165,306
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION.....	\$1,359,431
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC.....	\$3,395,337
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....	\$11,270,066
PARTICIPATION LODGE-GREY BRUCE.....	\$760,563
PARTNERS IN EMPLOYMENT (PERTH COUNTY).....	\$762,285
PATHWAYS TO INDEPENDENCE.....	\$20,495,175
PAVILION WOMEN'S CENTRE.....	\$737,852
PEEL REGIONAL HOUSING CORP.....	\$353,993
PEGASUS COMMUNITY PROJECT FOR ADULTS WITH SPECIAL NEEDS.....	\$598,866

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PEOPLE IN TRANSITION (ALLISTON) INC.....	\$721,798
PERFORMANCE PLUS REHABILITATIVE CARE INC.....	\$645,296
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$2,421,306
PERTH COUNTY TRANSITION HOME FOR WOMEN.....	\$854,194
PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY.....	\$2,566,891
PETERBOROUGH HOUSING CORPORATION.....	\$201,049
PHOENIX I.....	\$529,565
PIC MOBERT FIRST NATION.....	\$920,230
PIKANGIKUM FIRST NATION.....	\$10,127,382
PIONEER YOUTH SERVICES (PYS) ASSOCIATES LTD.....	\$337,753
PLAINFIELD COMMUNITY HOMES.....	\$268,160
POPLAR HILL FIRST NATION.....	\$2,115,666
PRINCE EDWARD-LENNOX & ADDINGTON HOUSING CORP.....	\$308,037
PROJECT HOSTEL.....	\$2,390,452
PROJECT WORK.....	\$278,500
PROSPER CANADA.....	\$1,557,000
QUAD COUNTY SUPPORT SERVICES.....	\$1,732,969
QUINTE VOCATIONAL SUPPORT SERVICES.....	\$754,911
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$2,875,956
RAINY RIVER DISTRICT WOMEN'S SHELTER OF HOPE.....	\$848,006
RAINY RIVER FIRST NATIONS.....	\$587,012
REACHING OUT FAMILY HOMES INC.....	\$967,407
RED ROCK FIRST NATION.....	\$240,535
REENA.....	\$33,229,950
REGIONAL MUNICIPALITY OF DURHAM.....	\$94,081,817
REGIONAL MUNICIPALITY OF HALTON.....	\$20,394,962
REGIONAL MUNICIPALITY OF NIAGARA.....	\$110,149,999
REGIONAL MUNICIPALITY OF PEEL.....	\$201,772,942
REGIONAL MUNICIPALITY OF WATERLOO.....	\$88,145,335
REGIONAL MUNICIPALITY OF YORK.....	\$64,193,404
RENFREW COUNTY HOUSING CORPORATION.....	\$186,391
RESEAU-FEMMES DU SUD-OUEST DE L'ONTARIO (SARNIA-LAMBTON).....	\$259,663
RIVERDALE IMMIGRANT WOMENS CENTRE.....	\$248,583
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$143,656
ROTARY (DON VALLEY) CHESHIRE HOMES.....	\$583,942
ROYAL OTTAWA HEALTH CARE GROUP.....	\$504,986
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$218,934
RYGIEL SUPPORTS FOR COMMUNITY LIVING.....	\$14,294,689
S.E.A.S. CENTRE (SUPPORT ENHANCE ACCESS SERVICES CENTRE).....	\$149,918
SACHIGO LAKE FIRST NATION.....	\$1,200,110
SAFEHAVEN PROJECT FOR COMMUNITY LIVING.....	\$3,977,021
SAINT ELIZABETH HEALTH CARE.....	\$121,133
SANDY LAKE FIRST NATION.....	\$7,271,034
SARNIA & LAMBTON HOUSING CORP.....	\$209,699
SARNIA-LAMBTON CHILDREN'S AID SOCIETY.....	\$245,922
SAULT STE MARIE HOUSING CORP.....	\$430,830
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.....	\$248,631
SEDNA WOMEN'S SHELTER & SUPPORT SERVICES INC.....	\$1,689,250
SEINE RIVER FIRST NATION.....	\$795,999
SERVICE COORDINATION FOR CHILDREN AND YOUTH.....	\$182,637
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS.....	\$22,891,282
SHAWANAGA FIRST NATION.....	\$706,067

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SHEGUIANDAH FIRST NATION.....	\$357,058
SHESEHEGWANING FIRST NATION.....	\$201,580
SHOAL LAKE 40 FIRST NATION.....	\$391,802
SIMCOE COMMUNITY SERVICES.....	\$32,715,037
SIMCOE COUNTY HOUSING CORPORATION.....	\$282,323
SIMCOE HABILITATION SERVICES INC.....	\$210,110
SIMCOE MUSKOKA CHILD YOUTH AND FAMILY SERVICES (O/A SIMCOE MUSKOKA FAMILY CONNEXIONS).....	\$1,205,008
SIoux LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$390,327
SIX NATIONS OF THE GRAND RIVER.....	\$8,755,378
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$1,631,323
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL.....	\$1,978,180
SOLDIERS' AID COMMISSION OF ONTARIO.....	\$189,900
SOLUTION CENTRE INC.....	\$183,170
SOUTH-EAST GREY SUPPORT SERVICES.....	\$5,806,775
SPINAL CORD INJURY ONTARIO.....	\$172,275
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT.....	\$1,883,706
ST CLAIR CHILD & YOUTH SERVICES.....	\$188,993
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC.....	\$8,287,345
ST LEONARD'S SOCIETY OF LONDON.....	\$1,372,580
ST MATTHEW'S HARMONY HOUSE.....	\$206,412
START ME UP NIAGARA.....	\$416,600
STEPPING STONES SUPPORT SERVICES PROGRAM.....	\$5,851,651
STRATHROY HOUSING FOR THE HANDICAPPED CORP.....	\$124,806
SUDBURY COMMUNITY SERVICE CENTRE.....	\$1,857,931
SUDBURY DEVELOPMENTAL SERVICES.....	\$11,088,188
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	\$1,392,148
SUNBEAM CENTRE.....	\$23,256,407
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING.....	\$2,938,447
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE).....	\$534,472
SUPPORTIVE HOUSING IN PEEL.....	\$1,848,849
SUREX COMMUNITY SERVICES.....	\$5,579,875
SURREY PLACE CENTRE.....	\$14,846,567
SUSIE'S PLACE LTD.....	\$261,553
T L K RESIDENTIAL SERVICES INC.....	\$201,938
TAMIR FOUNDATION.....	\$6,342,439
TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS.....	\$3,108,183
TEMAGAMI FIRST NATION.....	\$355,606
THE AJAX-PICKERING WOMEN'S CENTRE INC.....	\$1,427,970
THE BAIRNS WEE CROFT.....	\$144,774
THE BENNETT EDGE.....	\$899,515
THE DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED.....	\$204,868
THE JOB CENTRE.....	\$772,500
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	\$4,331,445
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	\$885,141
THE OTTAWA ROTARY HOME.....	\$2,761,450
THE REDWOOD SHELTER.....	\$1,256,478
THE ST CHRISTOPHER HOUSE.....	\$263,402
THORNCLIFFE NEIGHBOURHOOD OFFICE.....	\$280,863
THREE OAKS FOUNDATION.....	\$1,142,798
THRIVE CHILD DEVELOPMENT CENTRE CENTRE DE DEVELOPPEMENT DE L'ENFANT.....	\$165,662
THRIVE COUNSELLING SERVICES HALTON INC.....	\$931,353
THUNDER BAY COUNSELLING CENTRE.....	\$697,766

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TIKINAGAN CHILD AND FAMILY SERVICES.....	\$951,448
TIMMINS AND AREA WOMEN IN CRISIS.....	\$611,242
TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES).....	\$464,469
TORONTO COMMUNITY HOUSING CORPORATION (TCHC).....	\$5,873,191
TORONTO LIFETIME NETWORKS O/A PARTNERS FOR PLANNING.....	\$619,552
TOTAL COMMUNICATION ENVIRONMENT.....	\$11,610,824
TRI-COUNTY COMMUNITY SUPPORT SERVICES.....	\$24,219,081
TRI-COUNTY MENNONITE HOMES.....	\$2,762,557
TRILLIUM HEALTH PARTNERS.....	\$2,553,262
TROPICANA COMMUNITY SERVICES ORGANIZATION.....	\$209,847
UNION OF ONTARIO INDIANS.....	\$5,371,495
UNISON HEALTH & COMMUNITY SERVICES.....	\$613,496
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$17,650,161
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$10,930,514
UNITED WAY OF GREATER TORONTO.....	\$300,000
VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL// VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL.....	\$19,441,480
VICTIM SERVICES OF PEEL.....	\$460,544
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$5,467,625
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY.....	\$2,325,397
VISION CLINIC.....	\$148,363
VITA COMMUNITY LIVING SERVICES OF TORONTO INC.....	\$23,911,765
VLINDERLAND GROUP HOME.....	\$134,232
WAASEGIIZHIG NANAANDAWE'YIEWIGAMIG HEALTH ACCESS CENTRE.....	\$859,626
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$208,185
WABASEMOONG INDEPENDENT NATIONS.....	\$3,085,594
WABIGOON LAKE FIRST NATION.....	\$352,923
WAHGOSHIG FIRST NATION.....	\$278,738
WAL-MART CANADA CORPORATION.....	\$1,007,160
WALPOLE ISLAND FIRST NATION.....	\$6,928,435
WAPEKEKA FIRST NATION.....	\$1,284,841
WASAUKSING FIRST NATION.....	\$642,388
WATERLOO LOCAL HOUSING CORP.....	\$293,991
WEBEQUIE FIRST NATION.....	\$1,623,276
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$288,096
WELLAND DISTRICT ASSOCIATION FOR COMMUNITY LIVING NON-PROFIT HOUSING CORP.....	\$178,573
WELLINGTON AND GUELPH HOUSING CORPORATION.....	\$381,264
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$1,865,301
WESWAY INC.....	\$1,799,115
WHITEFISH RIVER FIRST NATION.....	\$384,268
WHITESAND FIRST NATION.....	\$825,068
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$6,676,967
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS.....	\$1,264,295
WINDSOR-ESSEX CHILDREN'S AID SOCIETY.....	\$321,260
WINDSOR-ESSEX COMMUNITY HOUSING CORP.....	\$773,383
WOMAN ABUSE COUNCIL OF TORONTO.....	\$232,396
WOMEN & CHILDREN'S SHELTER (BARRIE).....	\$1,305,896
WOMEN IN CRISIS (ALGOMA) INC.....	\$1,573,822
WOMEN'S CENTRE (GREY & BRUCE) INC.....	\$881,239
WOMEN'S CENTRE OF YORK REGION.....	\$236,178
WOMEN'S COMMUNITY HOUSE.....	\$3,329,030
WOMEN'S CRISIS SERVICES OF WATERLOO REGION.....	\$2,931,174

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WOMEN'S HABITAT OF ETOBICOKE.....	\$1,360,192
WOMEN'S HOUSE SERVING BRUCE & GREY.....	\$1,023,603
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC.....	\$1,185,964
WOMEN'S PLACE OF SOUTH NIAGARA INC.....	\$1,481,441
WOMEN'S PLACE ST CATHARINES & DISTRICT INC.....	\$1,349,568
WOMEN'S RESOURCES OF KAWARTHA LAKES.....	\$1,298,912
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA.....	\$882,235
WOMEN'S SHELTER OF YORK REGION INC.....	\$2,008,690
WOMEN'S SHELTER SAAKAATE HOUSE INC.....	\$1,036,561
WOMEN'S SHELTER SECOND STAGE HOUSING AND COUNSELLING SERVICES OF HURON.....	\$1,105,604
WOODGREEN COMMUNITY SERVICES.....	\$870,574
WOODGREEN RED DOOR FAMILY SHELTER.....	\$2,036,332
WOODMAR NON-PROFIT CORP.....	\$180,171
WOODSTOCK AND DISTRICT DEVELOPMENTAL SERVICES.....	\$8,713,486
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$7,983,665
WOODVIEW MENTAL HEALTH AND AUTISM SERVICES.....	\$710,230
WUNNUMIN LAKE FIRST NATION.....	\$835,145
XEORIXS HOMES.....	\$730,396
YES EMPLOYMENT SERVICES INC (NIPISSING).....	\$164,084
YESYOUCAN EMPLOYMENT CONSULTING INC.....	\$456,151
YMCA EMPLOYMENT SERVICES.....	\$338,476
YMCA OF GREATER TORONTO.....	\$292,900
YORKTOWN SHELTER FOR WOMEN.....	\$1,742,632
YOR-SUP-NET SUPPORT SERVICE NETWORK.....	\$20,544,176
YOUNG WOMEN'S CHRISTIAN ASSOCIATION PETERBOROUGH HALIBURTON.....	\$2,099,512
YOUTH EMPLOYMENT SERVICES (YES).....	\$188,500
Y'S OWL MACLURE COOPERATIVE CENTRE INC.....	\$1,882,162
YWCA HAMILTON.....	\$5,831,507
YWCA TORONTO.....	\$3,141,995
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$4,776,505,328

OTHER PAYMENTS/AUTRES PAIEMENTS

AGREE INCORPORATED (O/A AGREE DISPUTE RESOLUTION).....	\$84,241
ALTUS GROUP LTD.....	\$1,452,714
AMERICAN ASSOCIATION ON INTELLECTUAL AND DEVELOPMENTAL DISABILITIES.....	\$540,209
APPTIO INC.....	\$283,750
BABBCO OFFICE SERVICES (2002) LTD.....	\$69,490
BELL CANADA.....	\$311,731
BLOOR CT ACQUISTION INC.....	\$881,998
BUSINESS INTERIORS BY STAPLES.....	\$125,754
CANADA POST CORPORATION.....	\$5,132,635
CARSWELL.....	\$52,262
CHRISTINE PARK.....	\$51,570
CISCO WEBEX LLC.....	\$84,673
CITY OF BRANTFORD.....	\$122,744
COLAROSSO AND ASSOCIATES INC.....	\$115,310
COMMISSIONAIRES.....	\$72,335
COMPUGEN INC.....	\$747,454
CORPORATE EXPRESS.....	\$826,213
COURTYARD BY MARRIOTT TORONTO DOWNTOWN.....	\$121,149
CRITICAL NETWORK MANAGEMENT CONSULTING CORP (CNMC).....	\$89,496

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

DELOITTE INC.....	\$5,198,229
DELOITTE LLP.....	\$448,516
DIGITAL POSTAGE ON CALL (DPOC).....	\$186,015
DIRECTOR OF FAMILY RESPONSIBILITY OFFICE.....	\$106,052
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$54,990
EBSCO CANADA LTD.....	\$174,225
EQUIFAX CANADA INC.....	\$1,314,499
ERGOCENTRIC SEATING SYSTEMS.....	\$877,576
ERNST & YOUNG LLP.....	\$276,850
ESIT CANADA ENTERPRISE SERVICES CO.....	\$279,550
FRANCINE WATKINS TRANSLATION SERVICES INC.....	\$139,299
GARTNER CANADA CO.....	\$200,010
GEORGE THOMSON.....	\$57,669
GEVC INC.....	\$212,697
GLOBAL UPHOLSTERY CO INC.....	\$472,623
GOSS GILROY INC.....	\$94,371
HAMILTON-TORONTO AREA PROCESS SERVING INC.....	\$171,097
HR ASSOCIATES INC.....	\$457,495
HSC VISION GROUP INC.....	\$99,280
IBM CANADA LTD.....	\$21,523,457
INFORMATICA LLC.....	\$145,316
INTELLIGENT AIR SOLUTIONS INC.....	\$77,580
IRON MOUNTAIN CANADA OPERATIONS ULC (O/A IRON MOUNTAIN CANADA).....	\$82,871
IVEDHA INC.....	\$384,765
KENORA CHIEFS ADVISORY INC.....	\$61,825
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.....	\$84,965
LAW SOCIETY OF UPPER CANADA.....	\$100,918
LUCID ELECTRIC.....	\$63,904
MANULIFE FINANCIAL.....	\$691,640
MICROSOFT CANADA INC.....	\$279,698
MNP LLP.....	\$379,940
MORNEAU SHEPELL LTD.....	\$415,944
NIAGARA INSTITUTE FOR INTERNATIONAL STUDIES (O/A NIAGARA INSTITUTE).....	\$66,146
NIMBLE INFORMATION STRATEGIES INC.....	\$772,176
NOVEXCO.....	\$252,159
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE.....	\$245,689
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$43,744,120
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$168,696
ORACLE CANADA ULC.....	\$1,447,868
PAYPAL.....	\$53,026
PITNEY BOWES OF CANADA LTD.....	\$378,526
POSTAGE BY PHONE.....	\$275,969
POSTMEDIA NETWORK INC.....	\$66,973
POWER ANALYSIS INC.....	\$60,032
PRICEWATERHOUSECOOPERS LLP.....	\$325,156
PUROLATOR INC.....	\$334,715
QUEEN'S UNIVERSITY.....	\$79,834
RECEIVER GENERAL OF CANADA.....	\$105,950
REGION OF WATERLOO.....	\$50,184
RICOH CANADA INC.....	\$319,431
ROGERS CABLE COMMUNICATIONS INC.....	\$515,950
SAP CANADA INC.....	\$99,607

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

SAS INSTITUTE (CANADA) INC.....	\$107,464
SCI INTERIORS LTD.....	\$819,398
SCIECOM SYSTEMS INC.....	\$68,308
SERVICES LINGUISTIQUES VERSACOM INC.....	\$66,550
SHERATON CENTRE TORONTO.....	\$69,034
SISKINDS THE LAW FIRM.....	\$54,079
SUBURBAN REMOVALS INSTALLERS & REPAIRS INC.....	\$55,227
TAB PRODUCTS OF CANADA LTD.....	\$234,864
TELUS MOBILITY.....	\$59,660
TERANET INC.....	\$51,369
THE STRATEGIC COUNSEL.....	\$55,127
UNIVERSITY OF TORONTO.....	\$70,890
WESTERN MANAGEMENT CONSULTANTS OF ONTARIO.....	\$91,813
WILLIAMS TELECOMMUNICATIONS CORP INC (WILTEL).....	\$52,736
WUNDERKIND INC.....	\$261,111
XEROX CANADA LTD	\$85,863
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$6,929,744

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. HELENA JACZEK APRIL 1, 2016 - MARCH 31, 2017.....	\$49,301
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PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

ANN HOGGARTH JUNE 22, 2016 - MARCH 31, 2017.....	\$12,917
SOO WONG APRIL 01, 2016 - JUNE 21, 2016.....	\$185

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HON. MARIE-FRANCE LALONDE/L'HONORABLE MARIE-FRANCE LALONDE

HON. DAVID ORAZIETTI/L'HONORABLE DAVID ORAZIETTI

HON. YASIR NAQVI/L'HONORABLE YASIR NAQVI

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$291,481
DRAKE INTERNATIONAL INC.....	\$103,195
PERFECT SUPPORT INC.....	\$228,367
HR ASSOCIATES INC.....	\$59,609
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$154,521

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

RECEIVER GENERAL OF CANADA.....	\$94,664
WATERLOO REGIONAL POLICE SERVICE.....	\$129,194
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$40,575

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD.....	\$14,962,260
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$43,976

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. YASIR NAQVI.....	\$5,389
HON. DAVID ORAZIETTI.....	\$5,381
HON. MARIE-FRANCE LALONDE.....	\$167
TORIGIAN, MATTHEW.....	\$24,944
WONG, SOO.....	\$382
AMELL, CHRISTOPHER.....	\$28,417
ANDERSON, STEVEN DAVID.....	\$12,132
ARNOLD, GREGORY D.....	\$29,145
BAK, SHARON D.....	\$10,901
BARCLAY, BRIAN J.....	\$10,575
BARNUM, RICKY W.....	\$18,619
BAUMAN, ROB.....	\$22,726
BECKETT, STEPHEN K.....	\$24,201
BEEBE, TIM.....	\$11,888
BEESEY, PAUL.....	\$22,382
BENINGER, JONATHAN P.....	\$15,979
BERARDI, IVANA.....	\$10,633
BERLINQUETTE, NOEL P.....	\$10,357
BERNIER, DAVID W.....	\$11,132
BETTS, RYAN D.....	\$11,681
BOLEN, DWAYNE W.....	\$12,534
BOTH, ANDREW J.....	\$10,051
BOURGUIGNON, ELIZABETH.....	\$19,031
BOUVIER, LUC.....	\$18,672
BROWN, RODNEY A.....	\$10,019
BUSSIERES, MICHAEL J.....	\$15,062
CAIN, SUSAN E.....	\$14,299

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

CAMERON, DAVID ANDREW.....	\$13,662
CARLSON, KEVIN.....	\$12,048
CARSON, TAMMY E.....	\$16,844
CHAMBERS, STEFAN W.....	\$23,462
CHARETTE, KEITH.....	\$11,623
CIUPAK, J.....	\$15,939
CLEGG, STEPHEN A.....	\$10,113
COBURN, STEPHEN.....	\$17,269
COO, MICHAEL L.....	\$12,109
COUTURE, GARY J.G.....	\$13,273
CROWLEY, VERNON A.....	\$16,555
CULBERT, CHAD W.....	\$11,184
CUMMINGS, BILL W.G.....	\$22,999
DALTON, ROBERT A.....	\$23,083
DANYLCHENKO, CHRISTINA L.....	\$37,500
DELARGY, SEAN.....	\$11,528
DELORME, DAVID A.....	\$11,288
DEMEULES, MICHEL J.M.....	\$11,059
DESCHAIINE, CAROLE.....	\$15,764
DEVROOM, MATTHEW J.....	\$14,498
DIXON, RUTH.....	\$14,079
DUMOND, JONATHAN.....	\$23,145
EASTOP, DONALD.....	\$11,664
EDEN, DAVID.....	\$15,312
EGGLETON, DAVID S.....	\$12,755
EVOY, SKYLER.....	\$12,782
FAUCHER, GUY P.G.....	\$15,431
FEAVER, NORMAN WILIAM.....	\$16,024
FILLIER, SHANE R.....	\$14,014
FITZGERALD, KENNETH J.....	\$11,312
FORBES, BARBARA E.....	\$11,836
FRANCESCUTTI, NOREEN T.....	\$14,555
FRANZ, JUDITH.....	\$13,366
GAGNE, PAMELA.....	\$10,036
GAST, BRYAN.....	\$14,524
GEOFFRION, PHILIPPE.....	\$11,489
GIERTUGA, SCOTT.....	\$11,814
GIERTUGA, WARREN A.....	\$17,116
GILBERT, NORMAND R.....	\$12,993
GOLDER, ANNETTA.....	\$18,266
GOODWIN, JOSEPH D.....	\$10,242
GORRY, JAMES.....	\$18,819
GRAHAM, MARTIN J.....	\$11,087
GRUSPIER, KATHY L.....	\$13,935
HAGERMAN, ROBBIE.....	\$10,241
HAMEL, PATRICK J.....	\$11,238
HARVEY, CHAD.....	\$12,074
HARVEY, LISA.....	\$16,892
HAWKES, VINCENT J.....	\$23,844
HEIDA, RANDALL J.....	\$15,082
HILL, BARBARA.....	\$12,587
HORNE, PAUL.....	\$10,605

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

HORNER, GAVIN.....	\$10,643
HOUGHTON, DOUGLAS A.....	\$13,480
HUYER, DIRK W.....	\$11,107
IRISH, TIMOTHY.....	\$17,752
IRWIN, JAKE J.J.....	\$10,369
IRWIN, R. C.....	\$10,103
ISNOR, LEONARD G.....	\$11,140
JACOB, SARAH.....	\$12,729
JOHNSTON, NORMAN S.....	\$11,952
JOHNSTON, WILLIAM J.....	\$28,506
JOLICOEUR, KELLY R.....	\$16,707
JOYCE, IAIN.....	\$12,677
KEMBEL, DONALD J.....	\$24,215
KINGER, KATHY L.....	\$32,826
KLYM, WILLIAM D.....	\$22,399
KNAPPETT, M J.....	\$12,463
KRUGER, LORI A.....	\$12,930
KUMMER, JASON.....	\$13,397
LAMESSE, SHANE J.G.....	\$22,628
LAMOTHE, BLAINE.....	\$14,471
LAMOTHE, JEFFORY.....	\$23,301
LAPWORTH, SHELDON.....	\$11,978
LAVOIE, RICHARD S.....	\$13,358
LAWLESS, ALEXANDRA.....	\$19,096
LAZAR, ZAIA.....	\$13,189
LESAGE, UNA MARLENE.....	\$23,639
LESSEL, PHILIP G.....	\$12,411
LIANTZAKIS, NICHOLAS.....	\$20,402
LONG, SUSAN KATHLEEN.....	\$10,313
LORD, ROGER MAURICE.....	\$20,098
LUCAS, DAVID J.....	\$14,344
LUNDY, LARRY.....	\$12,848
MACDONALD, DAVID C.....	\$12,691
MACDONELL, SCOTT A.....	\$16,311
MACEACHERN, ROBYN.....	\$14,518
MACINTOSH, ROSS S.....	\$11,680
MANTEY, KENNETH.....	\$10,016
MARSHALL, MICHAEL.....	\$34,832
MAUNULA, KATRINA HELENA I.....	\$10,254
MAYNARD, JAMES D.....	\$10,972
MCCALLUM, BRADLEY.....	\$11,650
MCCORMICK, COLLEEN A.....	\$13,087
MCCORMICK, RONALD T.....	\$26,037
MCDONALD, GEORGE.....	\$10,261
MCKNIGHT, PAULA C.....	\$12,609
MCLEOD, DONNA L.....	\$12,834
MCLEOD, TREVOR.....	\$11,681
MELADY, JOSEPH F.T.....	\$16,885
MILLS, SCOTT A.....	\$10,265
MITZAK, MARSHA J.....	\$12,910
MOSKAL, THOMAS J.....	\$11,990
MURRAY, MARTIN C.....	\$13,574

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

NADEAU, DANIEL.....	\$12,525
NEAD, CHRISTOPHER A.....	\$11,889
NEWMAN, ROBERT BERNARD.....	\$10,569
NICOLLE, WILLIAM.....	\$11,497
NOEL, CLINTKIRTH.....	\$10,014
NUTSON, WILLIAM.....	\$17,436
OSTROM, DONALD.....	\$21,761
PERPICH, JASON M.....	\$10,633
PICCININ, MARTINA.....	\$10,719
PITFIELD, DARYL W.....	\$32,135
POTHIER, MICHEL J.....	\$14,274
POTTER, KRISTA A.....	\$12,681
PRITCHARD, MARK.....	\$14,829
PROTEAU, ANDRE P.....	\$10,568
QUIGLEY, DAVID W.....	\$11,819
QUINN, ALAN J.....	\$11,517
ROBERTS, TAWNIA.....	\$18,147
ROBERTSON, VICKI L.....	\$19,911
ROBINSON, DAVID F.....	\$13,972
ROSATO, PAOLO.....	\$18,503
SAWICKI, KEVIN C.....	\$11,639
SCHERER, GERALD.....	\$10,655
SCHIRMER, HANS.....	\$22,984
SCHULTZ, CHRISTINE.....	\$19,241
SERMET, STEVEN A.....	\$18,685
SHAW, WILLIAM.....	\$10,274
SICOLY, MARK S.....	\$10,032
SIGOUIN, DARRYL.....	\$10,000
SINGLETON, MARTY.....	\$16,495
SLOSS, ANDREW.....	\$12,098
SMAGAC, CHRIS.....	\$18,475
SMITH, ANDREW RICHARD.....	\$10,930
SPARKS, JASON HENRY.....	\$10,998
SPROULE, JAMES.....	\$31,744
ST. JEAN, MICHAEL.....	\$17,424
STERLING, BRENT.....	\$13,577
STEVENSON, HUGH E.....	\$27,936
STIRLING, JAMES J.....	\$11,230
STOREY, LORRAINE S.....	\$12,942
STOTHERS, JOHN.....	\$20,461
SULLIVAN, JOHN L.....	\$16,214
SULLIVAN, RONALD E.....	\$10,330
SUTCLIFFE, MARIANNE E.....	\$10,453
TASSONE, RAFFAELI.....	\$15,653
THIB, DWIGHT F.....	\$22,599
THOMAS, KARL.....	\$23,789
TOD, JOHN EDWARD.....	\$10,277
TOVELL, DAVID A.....	\$11,166
TRUAX, DAVID D.....	\$16,033
VAN YZENDOORN, ANTONIUS J.....	\$10,955
VELEY, JASON.....	\$10,543
VERSACE, GUISEPPE JOSEPH.....	\$14,246

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

VITA-FINZI, ALEX.....	\$10,591
WALKER, MARK.....	\$15,672
WALLACE, HOLLY M.....	\$13,305
WALLBANK, DAVID P.....	\$10,530
WASYLYK, MICHAEL S.....	\$12,444
WELCH, MARGARET L.....	\$10,062
WELLOCK, DAYNA.....	\$13,028
WELYKI, BRAD.....	\$14,795
WILLEMS, CHRISTOPHER G.....	\$32,254
WILLIAMS, JASON.....	\$11,642
WILSON, MICHAEL BENEDICT.....	\$23,846
WINKWORTH, JOSEPH.....	\$15,807
WOODGATE, KENNETH JOSEPH.....	\$14,348
WRIGHT, MARK D.....	\$10,739
WRIGHT, RANDY.....	\$12,284
WRIGHT, STEPHEN K.....	\$21,506
WYLIE, KIMBERLY ANNE.....	\$10,432
ZAFAR, AIESHA.....	\$10,449
ZULINSKI, MARK.....	\$15,364
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$14,047,378

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AKWESASNE JUSTICE DEPARTMENT.....	\$122,804
ANISHINABEK POLICE SERVICES.....	\$6,107,347
BARRIE POLICE SERVICE.....	\$3,202,450
BARRIE POLICE SERVICES BOARD.....	\$189,017
BRANTFORD POLICE SERVICES BOARD.....	\$228,348
CHIEFS OF ONTARIO.....	\$150,000
CHIPPEWAS OF RAMA FIRST NATION.....	\$259,066
CITY OF BELLEVILLE.....	\$1,072,896
CITY OF BRANTFORD.....	\$1,713,464
CITY OF BROCKVILLE.....	\$333,716
CITY OF CORNWALL.....	\$1,002,503
CITY OF DRYDEN.....	\$173,743
CITY OF GREATER SUDBURY.....	\$3,662,036
CITY OF GUELPH.....	\$1,870,792
CITY OF HAMILTON.....	\$5,738,290
CITY OF KAWARTHA LAKES.....	\$591,635
CITY OF KENORA.....	\$324,495
CITY OF KINGSTON.....	\$1,909,337
CITY OF LONDON.....	\$4,873,239
CITY OF OTTAWA.....	\$136,375
CITY OF OWEN SOUND.....	\$481,178
CITY OF PEMBROKE.....	\$129,144
CITY OF PETERBOROUGH.....	\$1,306,693
CITY OF SARNIA.....	\$227,504
CITY OF SAULT STE MARIE.....	\$1,771,544
CITY OF ST. THOMAS.....	\$739,831
CITY OF STRATFORD.....	\$378,666
CITY OF THUNDER BAY.....	\$2,225,619
CITY OF TIMMINS.....	\$1,142,127

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

CITY OF TORONTO.....	\$46,652,885
CITY OF WINDSOR.....	\$5,209,717
CITY OF WOODSTOCK.....	\$699,587
COUNTY OF LAMBTON.....	\$598,691
COUNTY OF NORTHUMBERLAND.....	\$212,424
COUNTY OF WELLINGTON.....	\$261,957
DURHAM REGIONAL POLICE SERVICE.....	\$2,784,668
DURHAM REGIONAL POLICE SERVICES BOARD.....	\$352,547
EABAMETOONG FIRST NATION.....	\$147,579
EASTERN ONTARIO REGIONAL LABORATORY ASSOCIATION (EORLA).....	\$570,000
ELGIN GROUP.....	\$135,000
ELIZABETH FRY SOCIETY OF OTTAWA.....	\$138,838
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	\$594,584
ELIZABETH FRY SOCIETY OF TORONTO.....	\$241,162
ELIZABETH FRY SOCIETY SOUTHERN ONTARIO REGION.....	\$149,665
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$494,897
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$183,000
GREATER SUDBURY POLICE SERVICES BOARD.....	\$237,833
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$145,175
HALTON REGIONAL POLICE SERVICES.....	\$1,221,900
HAMILTON HEALTH SCIENCES CORP.....	\$570,000
HAMILTON POLICE SERVICE.....	\$2,120,280
HAMILTON POLICE SERVICES BOARD.....	\$309,229
HEALTH SCIENCES NORTH.....	\$400,000
ININEW FRIENDSHIP CENTRE.....	\$135,344
JOHN HOWARD SOCIETY OF TORONTO.....	\$128,266
KINGSTON GENERAL HOSPITAL.....	\$140,000
KINGSTON POLICE SERVICES BOARD.....	\$344,124
LAC SEUL POLICE SERVICE.....	\$959,880
LAMBTON GROUP POLICE SERVICES BOARD.....	\$150,436
LONDON HEALTH SCIENCES CENTRE.....	\$340,000
LONDON POLICE SERVICE.....	\$156,900
LONDON POLICE SERVICES BOARD.....	\$252,697
MOHAWK COUNCIL OF AKWESASNE.....	\$1,102,852
MUNICIPALITY OF CHATHAM-KENT.....	\$2,068,830
MUNICIPALITY OF STRATHROY-CARADOC.....	\$155,733
MUNICIPALITY OF WEST NIPISSING.....	\$234,222
NAN CORPORATE SERVICES.....	\$180,215
NE CHEE FRIENDSHIP CENTRE.....	\$129,433
NIAGARA POLICE SERVICES BOARD.....	\$220,739
NISHNAWBE ASKI POLICE SERVICES.....	\$19,127,833
NISHNAWBE ASKI POLICE SERVICES BOARD.....	\$385,932
NORTH BAY POLICE SERVICE.....	\$1,048,968
ONTARIO ASSOCIATION OF CRIME STOPPERS.....	\$168,750
ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA).....	\$5,500,000
OPERATION SPRINGBOARD.....	\$1,109,382
OTTAWA POLICE SERVICES BOARD.....	\$8,218,961
PEEL REGIONAL POLICE SERVICES BOARD.....	\$494,509
PETERBOROUGH POLICE SERVICES BOARD.....	\$201,365
REGIONAL MUNICIPALITY OF DURHAM.....	\$6,949,079
REGIONAL MUNICIPALITY OF HALTON.....	\$5,382,994
REGIONAL MUNICIPALITY OF NIAGARA.....	\$10,009,171

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**MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

REGIONAL MUNICIPALITY OF PEEL.....	\$14,662,817
REGIONAL MUNICIPALITY OF WATERLOO.....	\$7,248,812
REGIONAL MUNICIPALITY OF YORK.....	\$12,188,580
REGIONAL MUNICIPALITY OF YORK POLICE SERVICES BOARD.....	\$832,369
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$636,404
SIX NATIONS POLICE.....	\$2,543,090
SIX NATIONS-GRAND RIVER CORRECTIONAL SERVICES.....	\$369,046
SOUTH SIMCOE POLICE SERVICE.....	\$197,675
ST. LEONARD'S SOCIETY OF LONDON.....	\$120,927
STONEHENGE THERAPEUTIC COMMUNITY.....	\$460,446
T. A. PATTERSON & ASSOCIATES.....	\$466,423
THUNDER BAY POLICE SERVICES BOARD.....	\$161,033
TORONTO POLICE SERVICES.....	\$40,773,884
TORONTO POLICE SERVICES BOARD.....	\$2,831,704
TOWN OF AMHERSTBURG.....	\$151,006
TOWN OF CALEDON.....	\$335,297
TOWN OF COBOURG.....	\$263,691
TOWN OF ESPANOLA.....	\$130,331
TOWN OF INNISFIL.....	\$468,971
TOWN OF LASALLE.....	\$218,214
TOWN OF MIDLAND.....	\$274,373
TOWN OF NEW TECUMSETH.....	\$120,306
TOWN OF ORANGEVILLE.....	\$733,034
TOWN OF PENETANGUISHENE.....	\$124,562
TOWN OF TECUMSEH.....	\$138,545
TREATY THREE POLICE SERVICES BOARD INC.....	\$7,523,637
UNITED CHIEFS & COUNCILS OF MANITOULIN POLICE SERVICES COMMISSION.....	\$1,951,119
WATERLOO REGIONAL POLICE SERVICES BOARD.....	\$287,381
WHITE BUFFALO ROAD HEALING LODGE.....	\$308,229
WIKWEMIKONG TRIBAL POLICE SERVICE.....	\$1,685,844
WINDSOR POLICE SERVICES BOARD.....	\$435,933
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$9,784,233

OTHER PAYMENTS/AUTRES PAIEMENTS

2485997 ONTARIO INC.....	\$122,503
360 ADVANCED SECURITY CORPORATION.....	\$69,612
3M CANADA COMPANY.....	\$2,018,585
407 EXPRESS TOLL ROUTE.....	\$50,394
4IMPRINT INC.....	\$97,594
A. D. BENDER MEDICINE PROFESSIONAL CORPORATION.....	\$69,563
AB SCIEX LP.....	\$565,462
ABELL PEST CONTROL INC.....	\$61,407
ABLOY CANADA INC.....	\$86,709
AC TECHNICAL SYSTEMS.....	\$74,846
ACE INA LIFE INSURANCE.....	\$115,425
ACKLANDS-GRAINGER INC.....	\$119,009
ADGA GROUP CONSULTANTS INC.....	\$92,630
ADR CHAMBERS INC.....	\$106,149
ADVANCED PUMP REPAIR SERVICE INC.....	\$76,336
AIM HEALTH GROUP.....	\$112,100
AIRBUS HELICOPTERS CANADA LIMITED.....	\$311,215

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

A.J. STONE COMPANY LTD.....	\$156,969
ALAN KAINÉ.....	\$51,715
ALI RIDHA MEDICINE PROFESSIONAL CORPORATION.....	\$204,828
ALL SECURITY LTD.....	\$50,741
AMAZON.....	\$117,603
ANDRE TARDIFF AGENCY LTD.....	\$123,387
ANITA GREWAL MEDICINE PROFESSIONAL CORPORATION.....	\$94,430
ARI FINANCIAL SERVICES INC.....	\$38,720,894
ARTECH PROMOTIONAL WEAR.....	\$76,932
AUTOMATED LOGIC CORPORATION.....	\$146,146
AVJET HOLDING INC.....	\$345,713
BABBCO OFFICE SERVICES (2002) LTD.....	\$572,320
BARRIE POLICE SERVICE.....	\$425,208
BAYFIELD FORD LINCOLN.....	\$52,662
BELL CANADA.....	\$15,784,864
BELL CONFERENCING INC.....	\$83,546
BELL MOBILITY INC.....	\$48,679,828
BENCH CRAFT LEATHER INC.....	\$264,287
BERNARD BASIL DENTISTRY PROFESSIONAL CORPORATION.....	\$166,775
BESSELING MECHANICAL INC.....	\$63,684
BEST BUY CANADA LTD.....	\$178,636
BEST WESTERN.....	\$141,303
BILL TIBBO & ASSOCIATES.....	\$90,492
BLACK RIVER FOOD COMPANY.....	\$59,553
BOCK OPTRONICS INC.....	\$97,797
BOMBARDIER RECREATIONAL PRODUCTS INC.....	\$100,403
BONDI PRODUCE CO. LTD.....	\$104,138
BONIN AND QUEEN MEDICINE PROFESSIONAL CORPORATION.....	\$438,000
BORSA WHOLESALE.....	\$106,445
BRADANICK CONSTRUCTION SERVICES INC.....	\$66,198
BRAMIC CREATIVE BUSINESS PRODUCTS LTD.....	\$51,781
BRUM'S DAIRY LTD.....	\$73,407
BUDGET ENVIRONMENTAL DISPOSAL INC.....	\$576,868
CALIAN LTD.....	\$296,652
CALL REMOVAL SERVICE.....	\$176,081
CANADA BREAD COMPANY LTD.....	\$766,816
CANADA COMPUTERS.....	\$57,406
CANADA POST CORPORATION.....	\$95,769
CANADIAN ASSOCIATION OF CHIEFS OF POLICE.....	\$162,425
CANADIAN CENTRE FOR CHILD PROTECTION.....	\$110,693
CANADIAN POLICE COLLEGE.....	\$116,095
CANADIAN SAFETY EQUIPMENT.....	\$58,733
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD).....	\$68,072
CANADIAN TACTICAL & OPERATIONAL MEDICAL SOLUTIONS INC (CTOMS).....	\$66,777
CANADIAN TIRE.....	\$232,217
CANNON HYGIENE CANADA LTD.....	\$56,234
CANRUN SHOES IMPORTS LTD.....	\$91,167
CANTEX DISTRIBUTION INC.....	\$2,893,609
CARDINAL HEALTH CANADA INC.....	\$155,212
CARMICHAEL ENGINEERING LTD.....	\$58,402
CARSWELL.....	\$159,374
CATEK TECHNICAL SERVICES INC.....	\$186,196

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

CDW CANADA INC.....	\$884,091
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$1,233,790
CENTRE RECREATIF D'ARMES A FEU DE MONTREAL INC.....	\$67,842
CERILLIANT.....	\$101,602
CHALLENGER ELECTRIC & CONTROLS LTD.....	\$62,739
CHEMISE EMPIRE LTEE.....	\$1,113,356
CHIEFS OF ONTARIO.....	\$106,700
CHIPPEWAS OF GEORGINA ISLAND FIRST NATION.....	\$57,853
CHRISSEY'S CATERING.....	\$51,304
CHROMATOGRAPHIC SPECIALITIES INC.....	\$62,188
CIMA CANADA INC.....	\$83,420
CINTAS CANADA LTD.....	\$139,103
CITRIX SYSTEMS INC.....	\$58,232
CITY OF BRANTFORD.....	\$173,224
CITY OF GREATER SUDBURY.....	\$615,762
CITY OF KAWARTHA LAKES POLICE SERVICE.....	\$565,847
CITY OF KINGSTON.....	\$58,284
CITY OF OTTAWA.....	\$1,669,577
CITY OF ST. THOMAS.....	\$155,861
CITY OF STRATFORD.....	\$179,527
CITY OF WINDSOR.....	\$971,405
CITY OF WOODSTOCK.....	\$256,056
CM INC.....	\$151,313
CNW GROUP LTD.....	\$128,325
COBOURG POLICE SERVICE.....	\$99,273
COGECO CABLE SYSTEM INC.....	\$58,251
COLLABORATIVE STRUCTURES LIMITED.....	\$878,391
COLT CANADA CORPORATION.....	\$254,129
COMFORT INN.....	\$104,374
COMPASS GROUP CANADA LTD.....	\$21,419,643
COMPLETE INTERIORS & DESIGN LTD.....	\$88,647
COMPUGEN INC.....	\$2,511,980
COMPUTER ELITE INC.....	\$107,775
CONCEPT CONTROLS INC.....	\$165,221
CONFEDERATION FREEZERS.....	\$57,830
CONNECTIVE TISSUE GENE TESTS.....	\$91,681
CONTEMPORARY SECURITY CANADA.....	\$2,979,392
COREY T. BIRCH MEDICINE PROFESSIONAL CORP.....	\$64,146
CORNWALL COMMUNITY POLICE SERVICE.....	\$215,746
CORPORATE EXPRESS.....	\$2,121,074
CORPORATE SECURITY SUPPLY LTD.....	\$180,810
COWAN GRAPHICS INC.....	\$89,301
CPKN NETWORK INC.....	\$81,732
CRASH DATA GROUP INC.....	\$100,755
CREDIT VALLEY ORAL SURGERY.....	\$54,060
CSDC SYSTEMS INC.....	\$58,913
D & G GENERAL CONTRACTORS INC.....	\$88,366
D PEARL & SONS PRODUCE LTD.....	\$62,195
DALEX CANADA INC.....	\$88,833
DANS PRODUCE LTD.....	\$62,857
DARTA ENTERPRISES INC.....	\$1,390,567
DATA COMMUNICATIONS MANAGEMENT.....	\$75,737

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

DATAWORKS PLUS LLC.....	\$56,550
DAVTECH ANALYTICAL SERVICES (CANADA) INC.....	\$395,846
DAY COMMUNICATIONS GROUP INC.....	\$81,114
DAYMARK-CENTURY LABEL.....	\$66,988
DEERHURST RESORT.....	\$50,529
DELCO AUTOMATION INC.....	\$85,004
DELOITTE INC.....	\$297,190
DELOITTE LLP.....	\$113,369
DIVERSEY CANADA INC.....	\$58,166
DOM AMODEO PRODUCE LTD.....	\$102,054
DR ANTHONY DAVID ECCLES.....	\$148,402
DR ARDIT DELIALLISI MEDICAL PROFESSIONAL CORPORATION.....	\$58,560
DR BRENT M. MACMILLAN MEDICINE PROFESSIONAL CORPORATION.....	\$159,081
DR CHRISTOPHER KOEGL.....	\$71,020
DR DAVID QUON.....	\$98,959
DR DAVID W. NEALE.....	\$130,793
DR DIMITRI KOUTSOGIANNIS.....	\$97,200
DR EDWARD JAMES TWEEDIE.....	\$107,287
DR ELENA TUGALEVA.....	\$120,643
DR ERNEST KERR.....	\$104,711
DR GRAHAM D. GLANCY - MEDICINE PROFESSIONAL CORPORATION.....	\$249,690
DR ISABELLE COTE.....	\$69,432
DR J. KELLY MACDONALD MEDICAL CORPORATION.....	\$51,600
DR J. KERRY MACDONALD MEDICAL PROFESSIONAL CORPORATION.....	\$62,600
DR JAY W. BAKER.....	\$67,391
DR JOHN BEREK.....	\$67,841
DR JOHN L. REMUS.....	\$61,476
DR JOHN PENSWICK.....	\$78,000
DR KENNETH J. NEWELL MEDICINE PROFESSIONAL CORPORATION.....	\$61,200
DR M. AHMAD DENTISTRY PROFESSIONAL CORP.....	\$311,183
DR M. V. ARUNPRAKASH MEDICINE CORPORATION.....	\$62,400
DR MARK HARVEY BEN-ARON.....	\$61,949
DR MAURICE BUTCHEY AND DR JANKI BUTCHEY MEDICINE PROFESSIONAL CORPORATION.....	\$98,000
DR MICHAEL J. SHKRUM.....	\$138,160
DR MICHAEL KLAR.....	\$141,264
DR MICHAEL MACISAAC.....	\$71,500
DR MICHAEL TANGNEY.....	\$82,950
DR MIKHAIL EPELBAUM MEDICINE PROFESSIONAL CORP.....	\$101,750
DR P. A. ALLEVATO MEDICINE PROFESSIONAL.....	\$137,100
DR PAUL M. VALLIANT.....	\$81,971
DR PETER I COLLINS MEDICINE PROFESSIONAL CORPORATION.....	\$147,697
DR RITA C BRADLEY.....	\$67,603
DR RYAN CARLINI.....	\$95,200
DR S WESLEY MEDICINE PROFESSIONAL CORPORATION.....	\$67,068
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP.....	\$58,564
DR STEPHEN CHIANG.....	\$69,385
DR VELLO E. TOOMING.....	\$97,007
DR VICTOR P. JUSKEY.....	\$102,490
DR ZBIGNIEW J. MANOWSKI.....	\$51,629
DRECHSEL BUSINESS INTERIORS.....	\$51,985
DURHAM REGIONAL POLICE SERVICE.....	\$418,008
DYNACARE.....	\$67,201

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

DYPLEX COMMUNICATIONS LTD.....	\$76,797
EARTH POWER TRACTORS AND EQUIPMENT INC.....	\$54,032
EASTERN ONTARIO REMOVAL SERVICES.....	\$83,112
EBSCO.....	\$65,074
ECOLAB LTD.....	\$487,665
EDGAR INC.....	\$79,943
EDWARD FUELS.....	\$56,939
ENTERPRISE CANADA.....	\$52,945
ERGOCENTRIC SEATING SYSTEMS.....	\$503,713
ESCARPMENT LAW GROUP.....	\$74,774
EUREST.....	\$133,083
EVANS CASELOAD INC.....	\$480,360
F & B INC.....	\$101,041
FASTENAL CANADA.....	\$59,573
FCA CANADA INC.....	\$9,000,062
FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL.....	\$65,842
FISHER SCIENTIFIC COMPANY.....	\$485,783
FITTER INTERNATIONAL.....	\$117,074
FLANAGAN FOODSERVICE INC.....	\$169,725
FLEISCHER AND KOCHBERG.....	\$319,596
FLIGHTSAFETY INTERNATIONAL.....	\$100,976
FORAY LLC (DBA) FORAY TECHNOLOGIES.....	\$57,657
FORD MOTOR COMPANY OF CANADA LTD.....	\$7,645,187
FOREMAN MANUFACTURING.....	\$129,147
FORT GARRY FIRE TRUCKS LTD.....	\$302,400
FP INFOMART PPV.....	\$84,732
FRED HOOK LIMITED.....	\$56,384
FRESH MARKET FOODS.....	\$85,529
FRESHLINE DISTRIBUTION.....	\$125,628
FRONTLINE OUTFITTERS LTD.....	\$119,427
FUEL TEC COMBUSTION CORP.....	\$72,602
FUTURE INTERNATIONAL DIVERSIFIED INC.....	\$167,747
G. A. BOULET INC.....	\$129,442
G. W. ANGLIN MANUFACTURING INC.....	\$80,175
G & K SERVICES CANADA.....	\$69,601
GARTNER CANADA CO.....	\$211,103
GCI GROUP CANADA.....	\$500,029
GENE DX.....	\$910,242
GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS CANADA.....	\$53,559
GENERAL MOTORS OF CANADA LTD.....	\$12,521,531
GEOMETRIX DATA SYSTEMS INC.....	\$109,384
GEORGIAN COLLEGE.....	\$259,691
GFL ENVIRONMENTAL INC.....	\$138,780
GK CHEMICAL SPECIALTIES.....	\$2,122,572
GLEN MARTIN LTD.....	\$56,833
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$148,241
GNB INDUSTRIAL POWER.....	\$261,915
GOLDEN HORSESHOE SERVICES LTD.....	\$126,665
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$493,035
GREAT OUTDOOR GYM LTD.....	\$76,411
GREATER SUDBURY POLICE SERVICES.....	\$192,500
GROUND GUYS LANDSCAPE MANAGEMENT INC.....	\$87,163

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

HALEX TECHNOLOGY CONSULTING INC.....	\$85,456
HALTON REGIONAL POLICE SERVICES.....	\$1,264,898
HAMILTON HEALTH SCIENCES CORP.....	\$1,378,609
HAMILTON POLICE SERVICE.....	\$1,143,400
HAMILTON ROBOTICS.....	\$78,503
HATCH INDUSTRIES LTD.....	\$162,722
HEALTH SCIENCES NORTH.....	\$155,008
HEARTZAP SERVICES INC.....	\$213,176
HENDRIX HOTEL & RESTAURANT SUPPLIES AND EQUIPMENT.....	\$206,149
HENRY SCHEIN CANADA INC.....	\$64,442
HENRY'S.....	\$299,464
HGR GRAHAM PARTNERS LLP.....	\$61,009
HIGHWAYMAN INN & CONFERENCE CENTRE.....	\$73,748
HLS LINEN SERVICES.....	\$82,462
HOLIDAY INN.....	\$145,238
HOME DEPOT OF CANADA INC.....	\$188,095
HOSPITAL FOR SICK CHILDREN (HSC).....	\$146,812
HUNT MEDICINE PROFESSIONAL CORPORATION.....	\$242,825
HYDRO ONE LIMITED.....	\$191,600
IA FINANCIAL GROUP.....	\$60,397
IBM CANADA LTD.....	\$1,584,677
IC RADIO.....	\$127,464
IGA.....	\$139,291
IMPERIAL COFFEE AND SERVICES INC.....	\$55,743
IMPERIAL OIL.....	\$260,808
INFOCIVITAS LTD.....	\$59,264
INGO GLOBAL INC.....	\$184,552
INNOVATIVE LANDSCAPE REDEVELOPMENT INC.....	\$59,557
INSIGHT SAFETY AND SPORTS INC.....	\$155,072
INTEGRYS.....	\$67,108
INTERGRAPH CANADA LTD (O/A HEXAGON SAFETY & INFRASTRUCTURE).....	\$3,583,050
INTERNATIONAL CONFERENCE SERVICES LTD.....	\$234,570
INTERPRETATION & TRANSLATION SERVICES.....	\$73,998
IRON MOUNTAIN.....	\$139,473
ISAAC F. ISAAC MEDICINE PROFESSIONAL CORPORATION.....	\$93,765
JAMES E. BOLTON MEDICINE.....	\$174,482
JAMES N. LING.....	\$59,146
JANZEN S. PHARMACY.....	\$219,017
JAY OKKERSE CONTRACTING LTD.....	\$95,308
JEFFRY MCMASTER MEDICINE PROFESSIONAL CORPORATION.....	\$115,000
JENNIFER HOLT.....	\$94,741
JENNIFER SULLIVAN PSYCHOLOGY PROFESSIONAL CORPORATION.....	\$85,460
JOHN'S FRUIT & VEGETABLES.....	\$230,579
JOHN'S RESTAURANT AND GIFTS OF SARNIA LTD.....	\$53,963
JOHNSON CONTROLS.....	\$190,416
JONLUCA ENTERPRISES INC.....	\$790,269
JSI TELECOM (JATOM SYSTEMS INC O/A).....	\$675,672
JUSTICETRAX INC.....	\$122,235
KAWARTHA DAIRY LIMITED.....	\$314,478
KENDRA WILKINS MEDICAL PROFESSIONAL CORPORATION.....	\$55,000
KEYENCE CANADA INC.....	\$96,050
KINGSTON GENERAL HOSPITAL.....	\$99,994

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

KINGSTON POLICE.....	\$225,087
KINWOOD AUDIO VISUAL.....	\$75,530
KMTS (KENORA MUNICIPAL TELEPHONE SYSTEM).....	\$54,385
KNOWMADICS INC.....	\$112,322
KNOWSYS GROUP LTD.....	\$96,163
KOHL & FRISCH LIMITED.....	\$284,079
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.....	\$56,077
KOSHERTRENDS.....	\$152,666
LAKE COUNTRY OFFICE SOLUTIONS INC.....	\$180,104
LANIER HEALTHCARE CANADA.....	\$79,037
LATENT FORENSIC SERVICES INC.....	\$54,034
LAW SOCIETY OF UPPER CANADA.....	\$58,346
LCS AUTOMATION.....	\$86,550
LEARNING TREE INTERNATIONAL INC.....	\$73,309
LEGAL FILES SOFTWARE INC.....	\$71,468
LEGGAT AVIATION LTD.....	\$163,691
LEICA GEOSYSTEMS LTD.....	\$303,557
LEICA MICROSYSTEMS INC.....	\$85,558
LESPERANCE REMOVALS & SERVICE INC.....	\$144,875
LEVAERO AVIATION.....	\$561,664
LEVITT SAFETY LTD.....	\$1,048,258
LEXISNEXIS INC.....	\$116,056
LIBERTY REMOVAL SERVICES INC.....	\$88,105
LIFE TECHNOLOGIES INC.....	\$586,516
LINO A. PISTOR MEDICINE PROFESSIONAL CORPORATION.....	\$91,800
LLOYD LIBKE LAW ENFORCEMENT SALES INC.....	\$1,856,682
LONDON HEALTH SCIENCES CENTRE.....	\$229,257
LONDON POLICE SERVICE.....	\$1,371,905
LORBERG MEDICINE PROFESSIONAL CORPORATION.....	\$229,886
LUNDEEN VENTURES INC.....	\$124,300
MACCULLOCH PROPERTIES INC.....	\$55,467
MACKINNON AND BOWES LIMITED.....	\$550,726
MADISON COUNTY FOOD AND BEVERAGE CO.....	\$58,990
MARANTZ AND SON LTD.....	\$1,594,613
MARCOMM SYSTEMS GROUP INC.....	\$53,933
MARSH CANADA LTD.....	\$7,130,505
MARSHALL FUNERAL HOME.....	\$52,333
MARTIN & LEVESQUE INC.....	\$147,753
MASSEY WHOLESALE LTD.....	\$51,178
MASTERS FUNERAL SERVICES LTD.....	\$58,363
MAURO DE LORENZI.....	\$52,830
MCKESSON CANADA.....	\$4,093,659
MD CHARLTON CO LTD.....	\$4,573,185
MED-ENG HOLDINGS.....	\$85,536
MEDICAL ARTS PHARMACY.....	\$54,406
MEDICAL MART SUPPLIES LTD.....	\$117,337
MEDICAL PHARMACIES GROUP LIMITED.....	\$1,030,754
MEGA TECHNICAL HOLDINGS LTD.....	\$70,278
MEYERS TRANSPORT LTD.....	\$123,748
MICHANIE CONSTRUCTION INC.....	\$83,481
MICRO SYSTEMATION CANADA INC.....	\$70,076
MICROSOFT CANADA INC.....	\$214,589

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

MIDLAND POLICE SERVICE.....	\$67,047
MILLBROOK TACTICAL INC.....	\$138,282
MIRON WILSON FUNERAL HOME.....	\$54,759
MISTER CHEMICAL LTD.....	\$365,011
MITEL NETWORKS CORPORATION.....	\$376,997
MOBILE KITCHENS CANADA INC.....	\$171,647
MOORE & COSTELLO.....	\$219,361
MORNEAU SHEPELL LTD.....	\$1,358,816
MORPHO CANADA INC.....	\$181,254
MORSE CANADA SYSTEMS INC.....	\$136,496
MUIR CAP & REGALIA LTD.....	\$115,699
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$154,075
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$59,325
MUNICIPALITY OF CHATHAM-KENT.....	\$147,218
MUSTANG SURVIVAL CORP.....	\$98,327
NAN CORPORATE SERVICES.....	\$307,922
NATIONAL PHARMACY.....	\$254,362
NATIONAL THERAPY PRODUCTS INC.....	\$254,753
NAV CANADA.....	\$74,666
NEOPRENE CANADA INC.....	\$717,996
NIAGARA HEALTH SYSTEM.....	\$50,926
NICHEVISION FORENSICS LLC.....	\$365,400
NISHNAWBE ASKI POLICE SERVICES.....	\$52,882
NOBLE CORPORATION.....	\$88,318
NOLINOR AVIATION.....	\$204,221
NORTH BAY POLICE SERVICE.....	\$205,821
NORTH STAR AIR LTD.....	\$233,477
NORTHERNTEL LP.....	\$144,255
NOTTAWASAGA INN RESORT.....	\$94,468
NOVEXCO.....	\$624,756
OFF DUTY SHOP.....	\$53,018
OLIN CANADA ULC.....	\$1,422,208
OLRM (O/A 2353045 ONTARIO LTD).....	\$50,251
ONTARIO ADDICTION TREATMENT CENTRE (OATC).....	\$92,125
ONTARIO ASSOCIATION OF CHIEFS OF POLICE.....	\$57,074
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$211,578,300
ONTARIO POLICE TECHNOLOGY INFORMATION CO-OPERATIVE.....	\$255,485
ONTARIO TELEMEDICINE NETWORK.....	\$225,951
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$86,614
ORACLE CANADA ULC.....	\$845,924
OTTAWA HOSPITAL.....	\$1,113,553
OTTAWA MORTUARY SERVICES.....	\$70,182
OUGH FIRE SYSTEMS LTD.....	\$72,064
OUTDOOR OUTFITS LTD.....	\$2,420,702
OVERHOLT MEDICINE PROFESSIONAL CORPORATION.....	\$95,190
P. D. MORAN MEDICINE PROFESSIONAL CORPORATION.....	\$186,224
PACIFIC SAFETY PRODUCTS.....	\$1,863,881
PARRY AUTOMOTIVE.....	\$71,229
PATTERSON MACHINE WORKS INC.....	\$82,741
PAUL R.A. MEDICINE PROFESSIONAL CORPORATION.....	\$111,600
PAYPAL.....	\$222,819
PECK CONTRACTING LTD.....	\$50,581

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

PEEL REGIONAL POLICE.....	\$522,970
PEERLESS GARMENTS LTD.....	\$137,579
PERSONA COMMUNICATIONS INC (O/A EASTLINK).....	\$145,964
PETER GAYLE.....	\$98,195
PETER SCHUBERT MEDICINE PROFESSIONAL CORPORATION.....	\$53,643
PETERBOROUGH POLICE SERVICE.....	\$148,116
PHENOMENEX INC.....	\$102,340
PITNEY BOWES OF CANADA LTD.....	\$307,457
POLICE ORDNANCE COMPANY INC.....	\$77,057
PPE SOLUTIONS INC.....	\$275,148
PPI CONSULTING LTD.....	\$77,801
PRAXAIR CANADA INC.....	\$55,134
PROCOM CONSULTANTS GROUP LTD.....	\$708,674
PROGRESSIVE WASTE SOLUTIONS CANADA INC.....	\$161,110
PROMEGA CORPORATION.....	\$476,563
PUBLIC SERVICES HEALTH & SAFETY ASSOCIATION.....	\$110,226
PUROLATOR INC.....	\$1,406,659
QIAGEN INC.....	\$298,198
QUEEN SQUARE CORRECTIONAL DOCTORS.....	\$71,936
QUEEN'S UNIVERSITY.....	\$393,706
R.A. MALATEST & ASSOCIATES LTD.....	\$256,576
RABER GLOVE MFG CO LTD.....	\$195,018
RADIOWORLD INC.....	\$104,167
RAINY RIVER DISTRICT SCHOOL BOARD.....	\$183,591
RANDSTAD.....	\$234,362
RANDY SCOTT CLINICAL SERVICES.....	\$200,080
RAYMOND E WYANT.....	\$63,382
RBS.....	\$76,788
RECEIVER GENERAL OF CANADA.....	\$2,599,852
REDLINE PACKAGING LTD.....	\$61,413
REGIONAL MUNICIPALITY OF HALTON.....	\$271,044
REGIONAL MUNICIPALITY OF NIAGARA.....	\$998,701
REGIONAL MUNICIPALITY OF PEEL.....	\$1,449,466
REGIONAL MUNICIPALITY OF WATERLOO.....	\$50,241
REGIONAL MUNICIPALITY OF YORK.....	\$1,369,233
REGIONAL REMOVAL SERVICE.....	\$70,430
REMEDY HOLDINGS INC.....	\$514,443
RENEGADE DIGITAL MEDIA INC.....	\$99,680
RESORT ON THE FALLS INC (O/A MARRIOTT ON THE FALLS).....	\$91,569
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION.....	\$81,900
RICOH CANADA INC.....	\$2,034,404
ROCKY CANADA INC.....	\$550,722
ROGER BERGERON & SON INC.....	\$70,862
ROGERS CABLE COMMUNICATIONS INC.....	\$1,315,148
ROVA PRODUCTS CANADA INC.....	\$58,932
ROYAL EQUATOR INC.....	\$90,190
ROYAL OTTAWA HEALTH CARE GROUP.....	\$14,940,882
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$54,960
RUBIN THOMLINSON LLP.....	\$216,338
RUSSELL FOOD EQUIPMENT LTD.....	\$66,254
SAMUEL SON & CO LTD.....	\$1,656,411
SAP CANADA INC.....	\$90,842

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

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

SAPUTO DAIRY PRODUCTS.....	\$159,142
SARAH J. KEATING MEDICINE PROFESSIONAL CORPORATION.....	\$119,702
SARNIA POLICE SERVICE.....	\$194,954
SAULT STE MARIE POLICE SERVICES.....	\$333,411
SERCO GEOGRAFIX LIMITED.....	\$515,116
SERVICEMASTER.....	\$104,231
SEXAUER LTD.....	\$221,393
SHANAHAN'S LIMITED PARTNERSHIP.....	\$63,235
SHAW COMMUNICATIONS INC.....	\$61,720
SHOE NETWORK INC.....	\$415,860
SHOPPERS DRUG MART.....	\$58,654
SIGMA ALDRICH CANADA.....	\$126,740
SIMCOE LINEN AND LAUNDRY SYSTEMS INC.....	\$80,602
SIMCOE PATHOLOGY ASSOCIATES.....	\$159,600
SIOUX LOOKOUT FUNERAL HOME.....	\$61,021
SIX NATIONS POLICE SERVICES COMMISSION.....	\$96,178
SIX STAR CLEANING SERVICES.....	\$50,997
SKYCARE CHARTERS.....	\$61,331
SMART IP INC.....	\$86,771
SOFTCHOICE.....	\$103,664
SOKKIA CORPORATION CANADA.....	\$75,941
SOUTH SIMCOE POLICE SERVICE.....	\$163,416
SPI HEALTH AND SAFETY INC.....	\$107,697
ST. LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$92,092
STAPLES CANADA INC.....	\$239,674
STAYBRIDGE SUITES.....	\$143,043
STEELGATE SECURITY PRODUCTS LTD.....	\$187,025
STERICYCLE.....	\$197,061
STEVEN N. COHEN MEDICINE PROFESSIONAL CORPORATION.....	\$54,000
STEVENSON WAPLAK & ASSOCIATES.....	\$51,376
STRATHROY-CARADOC POLICE SERVICE.....	\$141,527
STRONGBAR INDUSTRIES INC.....	\$139,814
SUMMIT CANADA DISTRIBUTORS.....	\$510,111
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP.....	\$11,503,807
SUPERIOR AIRWAYS LTD.....	\$140,948
SUPERLINK COMMUNICATION.....	\$81,947
SWS DETENTION GROUP INC.....	\$117,231
SYNERION NORTH AMERICA INC.....	\$56,147
SYSCO FOOD SERVICES.....	\$92,993
SYSCON JUSTICE SYSTEMS CANADA LTD.....	\$733,361
SYSTEMATIX TECHNOLOGY CONSULTANTS INC.....	\$107,994
SYSTEMS PLUS.....	\$148,685
TBAYTEL (THUNDER BAY TELEPHONE).....	\$195,597
TCS FUNERAL SERVICES.....	\$336,845
TEEL TECHNOLOGIES CANADA.....	\$125,650
TELECON DESIGN INC.....	\$63,870
TELUS.....	\$1,075,097
TERAMACH TECHNOLOGIES INC.....	\$1,263,922
TERANET INC.....	\$55,590
TETRAGON-TASSE DISTRIBUTORS INC.....	\$146,590
THE ASSOCIATES.....	\$73,426
THE GLOBAL GROUP.....	\$52,294

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

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

THE ONTARIO ASSOCIATION OF CHIEFS OF POLICE.....	\$84,273
THE STEVENS COMPANY LIMITED.....	\$61,960
THUNDER BAY MOBILITY.....	\$182,151
THUNDER BAY POLICE SERVICE.....	\$374,938
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$53,989
TIGER DIRECT.....	\$131,777
TILLEYS PHARMACY.....	\$82,993
TIM HORTONS.....	\$75,345
TOMATO KING 2010 INC.....	\$146,165
TONY DEODATO & SONS LTD.....	\$158,625
TORONTO POLICE SERVICES.....	\$8,444,649
TOWN OF COLLINGWOOD.....	\$87,872
TOWN OF PENETANGUISENE.....	\$456,764
TRAFALGAR MEDICAL CLINIC.....	\$215,420
TRANE CANADA.....	\$50,347
TRANSFEREASE RELOCATION INC.....	\$3,599,532
TRILLIUM REMOVAL SERVICE INC.....	\$58,092
TRIMTAG TRADING INC.....	\$133,998
TROMBLY'S TACKLE BOX.....	\$82,251
TYCO INTEGRATED SECURITY CANADA INC.....	\$202,325
ULINE CANADA CORPORATION.....	\$221,166
UNICARE PHARMACY.....	\$294,059
UNIFORM GROUP INC.....	\$615,039
UNIFORMONE.....	\$60,968
UNION GAS LTD.....	\$58,532
UNIT PARK.....	\$127,357
UNITED VAN LINES LTD.....	\$2,138,593
UNIVERSAL INTERPRETER SERVICES OF PEEL.....	\$61,263
UNIVERSITY OF TORONTO.....	\$160,593
VALLEY FIRE PROTECTION & SERVICES LTD.....	\$151,178
VASU SRINIVASAN MEDICINE PROFESSIONAL CORPORATION.....	\$95,100
VERIDIAN CONNECTIONS INC.....	\$142,729
VERINT SYSTEMS CANADA INC.....	\$854,548
VICTORIA DRUG MART LTD.....	\$166,418
VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC).....	\$366,478
VOLVO PENTA CANADA INC.....	\$212,263
VOTI INC.....	\$185,175
VWR INTERNATIONAL.....	\$196,487
W H B IDENTIFICATION SOLUTIONS INC.....	\$61,511
WALDALE MANUFACTURING LTD.....	\$396,444
WAL-MART CANADA CORPORATION.....	\$121,130
WASAYA AIRWAYS LIMITED PARTNERSHIP.....	\$184,875
WASTE MANAGEMENT OF CANADA CORPORATION.....	\$216,015
WATERLOO REGIONAL POLICE SERVICE.....	\$975,496
WATERS LTD.....	\$238,988
WEARWELL GARMENTS LIMITED.....	\$64,594
WEISS SERVICE ASSOCIATES INC.....	\$106,848
WHIT SUPPLY.....	\$364,357
WINDSOR REGIONAL HOSPITAL.....	\$80,270
WINSHAM FABRIK CANADA LTD.....	\$64,916
WIRELESS PERSONAL COMMUNICATIONS INC.....	\$139,330
WOLSELEY CANADA INC.....	\$56,750

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

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

WORK ZONE SAFETY PRODUCTS.....	\$173,684
WORKERS HEALTH & SAFETY CENTRE.....	\$79,636
WRITE.THINK.DO.INC.....	\$124,300
XANALYS LTD.....	\$2,166,173
XEROX CANADA LTD.....	\$340,447
XPERA RISK MITIGATION & INVESTIGATION LP.....	\$528,666
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$47,291,518

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

AB SCIEX LP.....	\$1,350,254
AERYON LABS INC.....	\$992,575
AGILENT TECHNOLOGIES CANADA INC.....	\$155,510
ARI FINANCIAL SERVICES INC.....	\$407,470
BAY LOCK & SECURITY.....	\$196,812
BELL MOBILITY INC.....	\$6,184,633
COLLABORATIVE STRUCTURES LIMITED.....	\$2,084,865
COMPUGEN INC.....	\$622,609
CONNOR INDUSTRIES.....	\$165,613
FCA CANADA INC.....	\$1,966,210
FORD MOTOR COMPANY OF CANADA LTD.....	\$3,991,166
GENERAL MOTORS OF CANADA LTD.....	\$3,529,302
HITACHI HIGH-TECHNOLOGIES CANADA INC.....	\$302,275
LIFE TECHNOLOGIES INC.....	\$143,131
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$4,423,506
RADIOWORLD INC.....	\$89,772
SOFTCHOICE.....	\$242,100
VISIONTEC (2008) LIMITED.....	\$2,442,913
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$53,819

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. MARIE-FRANCE LALONDE JANUARY 12, 2017 TO MARCH 31, 2017.....	\$10,867
HON. DAVID ORAZIETTI JUNE 13, 2016 TO DECEMBER 16, 2016.....	\$25,128
HON. YASIR NAQVI APRIL 1, 2016 TO JUNE 12, 2016.....	\$9,860

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

SUNDRY PAYMENTS.....	\$8,467,785
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**PAYMENTS UNDER THE POLICE SERVICES ACT/
PAIEMENTS EN VERTU DE LA LOI SUR LES SERVICES POLICIERS :**

SUNDRY PAYMENTS.....	\$620,948
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MINISTRY OF ECONOMIC DEVELOPMENT, EMPLOYMENT AND INFRASTRUCTURE/

**MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE,
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HON. BRAD DUGUID/L'HONORABLE BRAD DUGUID

HON. REZA MORIDI/L'HONORABLE REZA MORIDI

HON. ROBERT CHIARELLI/L'HONORABLE ROBERT CHIARELLI

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$235,682
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$24,000

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$3,121
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DUGUID, BRAD.....	\$34,100
HON. MORIDI, REZA.....	\$14,379
HON. CHIARELLI, BOB.....	\$13,503
MARTINS, CRISTINA.....	\$1,026
VERNILE, DAIENE.....	\$11
LALONDE, MARIE-FRANCE.....	\$3,444
MILCZYN, PETER.....	\$658
GHERSON, GILES A.....	\$14,250
ZEGARAC, GEORGE P.....	\$8,807
ANDERSON, R.JOANNE.....	\$10,261
BARR, ALLISON.....	\$12,842
BASARAB, DARIUS.....	\$14,337
CAMERON, HUGO DONALD.....	\$10,171
DEFOE, BRAD.....	\$24,231
FINLAY, CHARLES WILSON BLYTH.....	\$17,939
GROULX, LYNNE FERNANDE.....	\$10,587
LUKAC-VULOVIC, MIRJANA.....	\$19,098
MAH, TIFFANY.....	\$11,370
MANTEL, WILLIAM G.....	\$18,983
MARSDEN, ANDREW LEE.....	\$13,059
MATHESON, STEVEN P.....	\$10,054
SEVERINO, VICTOR J.....	\$12,591
THOMAS, JOHN.....	\$11,519
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$588,821

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1830435 ONTARIO LTD (O/A ARTISAN METAL FINISHING).....	\$162,000
3M CANADA COMPANY.....	\$274,500
9388656 CANADA CENTRE.....	\$1,200,000
A LASSONDE INC.....	\$600,000
AALBERS TOOL & MOLD INC.....	\$336,795
ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES.....	\$208,830
ALLIANCE OF MANUFACTURERS AND EXPORTERS CANADA.....	\$1,383,722
ALLIED MARINE & INDUSTRIAL INC.....	\$138,862
ARMO-TOOL LTD.....	\$189,970

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**MINISTRY OF ECONOMIC DEVELOPMENT, EMPLOYMENT AND INFRASTRUCTURE/
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DE L'EMPLOI ET DE L'INFRASTRUCTURE/ MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION**

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

ASTREX INC.....	\$300,000
AUG SIGNALS LTD.....	\$125,000
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$7,291,468
BAYLIS MEDICAL COMPANY INC.....	\$845,000
BERRY PLASTICS CANADA INC.....	\$155,882
BETA-TECH INC.....	\$160,000
BIOINDUSTRIAL INNOVATION CANADA (BIC).....	\$750,000
BLOOM CENTRE FOR SUSTAINABILITY.....	\$700,000
BROCK UNIVERSITY.....	\$170,000
BUSINESS ADVISORY CENTRE DURHAM.....	\$1,267,262
BUSINESS CENTRE NIPISSING PARRY SOUND.....	\$394,346
CANADA ISRAEL INDUSTRIAL RESEARCH AND DEVELOPMENT FOUNDATION (CIIRDF).....	\$256,170
CANADIAN COUNCIL ON REHABILITATION & WORK.....	\$150,000
CANADIAN INSTITUTE FOR ADVANCED RESEARCH.....	\$4,400,000
CANADIAN MANUFACTURERS & EXPORTERS.....	\$25,104,766
CANADIAN SKILLS TRAINING AND EMPLOYMENT COALITION (CSTEC).....	\$262,796
CANADIAN TOOLING & MACHINING ASSOCIATION.....	\$590,682
CANADIAN URBAN TRANSIT RESEARCH AND INNOVATION CONSORTIUM (CUTRIC).....	\$1,680,000
CAPSCANADA CORPORATION.....	\$300,000
CARLETON UNIVERSITY.....	\$1,579,273
CELESTICA INTERNATIONAL INC.....	\$872,094
CENTERLINE (WINDSOR) LIMITED.....	\$544,875
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$1,959,767
CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION.....	\$5,404,366
CENTRE FOR RESEARCH AND INNOVATION IN THE BIO-ECONOMY.....	\$1,962,000
CENTRE FOR SOCIAL INNOVATION.....	\$191,000
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$1,093,803
CISCO SYSTEMS CANADA CO.....	\$7,266,019
CITY OF BARRIE.....	\$142,127
CITY OF BELLEVILLE.....	\$328,721
CITY OF BRAMPTON.....	\$167,762
CITY OF BRANTFORD.....	\$308,451
CITY OF BROCKVILLE.....	\$258,224
CITY OF CORNWALL.....	\$238,391
CITY OF HAMILTON.....	\$833,989
CITY OF KAWARTHA LAKES.....	\$180,944
CITY OF KITCHENER.....	\$496,931
CITY OF MARKHAM.....	\$143,003
CITY OF MISSISSAUGA.....	\$723,946
CITY OF OWEN SOUND.....	\$228,500
CITY OF PETERBOROUGH.....	\$500,000
CITY OF ST CATHARINES.....	\$251,358
CITY OF STRATFORD.....	\$204,548
CITY OF TORONTO.....	\$915,207
CITY OF VAUGHAN.....	\$230,525
CLINICAL TRIALS ONTARIO.....	\$1,800,000
COMMUNITECH CORPORATION.....	\$8,504,739
CONESTOGA MEAT PACKERS LTD.....	\$300,000
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$178,525
CONFERENCE BOARD OF CANADA.....	\$172,400
CONSEIL DE LA COOPERATION DE L'ONTARIO.....	\$186,932

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DE L'EMPLOI ET DE L'INFRASTRUCTURE/ MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION**

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

COUNTY OF BRUCE.....	\$229,806
COUNTY OF HURON.....	\$170,299
COUNTY OF NORTHUMBERLAND.....	\$293,253
COUNTY OF RENFREW.....	\$254,735
CR PLASTIC PRODUCTS INC.....	\$157,028
CURRICULUM SERVICES CANADA.....	\$156,552
CYCLONE MANUFACTURING INC.....	\$1,038,000
DANA CANADA CORPORATION.....	\$471,702
DISHON LTD.....	\$260,000
DOMTECH INC.....	\$285,347
DOWNTOWN WINDSOR BUSINESS ACCELERATOR.....	\$187,780
DRAIN-ALL LTD.....	\$397,761
DRS TECHNOLOGIES CANADA LTD.....	\$143,696
EASTERN ONTARIO TRAINING BOARD.....	\$130,002
EISAI LIMITED.....	\$469,804
ELECTRICITY HUMAN RESOURCES CANADA.....	\$143,429
ELECTROMAC GROUP.....	\$700,000
ERICSSON CANADA INC.....	\$637,000
FCA CANADA INC.....	\$65,500,000
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES.....	\$2,000,000
FIO AUTOMOTIVE CANADA CORPORATION.....	\$686,000
FLEETWOOD METAL INDUSTRIES INC.....	\$129,000
FLYING COLOURS CORP.....	\$382,500
FORD MOTOR COMPANY OF CANADA LTD.....	\$35,120,000
GAIRDNER FOUNDATION.....	\$250,000
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$435,304
GLOBAL CITY INDICATORS FACILITY.....	\$200,000
GOODRICH AEROSPACE CANADA LTD.....	\$1,698,172
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$8,359,732
GREATER PETERBOROUGH AREA ECONOMIC DEVELOPMENT CORPORATION.....	\$384,921
GREATER TORONTO CIVICACTION ALLIANCE.....	\$250,000
GREENCENTRE CANADA.....	\$3,000,000
GTA REGION INVESTMENT ATTRACTION.....	\$2,165,000
GUELPH BUSINESS ENTERPRISE CENTRE INC.....	\$273,035
GUELPH WELLINGTON BUSINESS ENTERPRISE CENTRE (GWBEC).....	\$426,023
HALTECH REGIONAL INNOVATION CENTRE.....	\$319,407
HAMMER HEADS PROGRAM.....	\$368,348
HAMMOND MANUFACTURING COMPANY LIMITED.....	\$424,000
HANON SYSTEMS CANADA INC.....	\$173,760
HAYASHI CANADA INC.....	\$132,434
HIGHBURY CANCO CORPORATION.....	\$750,000
HONDA CANADA INC.....	\$28,663,200
HOSPITAL FOR SICK CHILDREN (HSC).....	\$6,122,459
HOWA CANADA MANUFACTURING INC.....	\$600,000
HUB OTTAWA.....	\$125,000
HYDROGENICS CORPORATION.....	\$1,558,528
INDUSTRY EDUCATION COUNCIL OF HAMILTON.....	\$408,031
INFORMATION AND COMMUNICATIONS TECHNOLOGY COUNCIL.....	\$834,308
INNOVATION FACTORY.....	\$664,216
INNOVATION GUELPH RESOURCE CENTRE.....	\$442,791
INSTITUTE FOR COMPETITIVENESS AND PROSPERITY.....	\$900,000

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

INTERACTIVE NIAGARA MEDIA CLUSTER (O/A NGEN).....	\$269,196
INVEST OTTAWA (2013).....	\$2,145,872
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$133,127
KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO).....	\$521,970
KROMET INTERNATIONAL INC.....	\$160,080
KTH SHELBURNE MANUFACTURING INC.....	\$343,740
LAKEHEAD UNIVERSITY.....	\$1,127,066
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$1,020,822
LANTHIER BAKERY LTD/BOULANGERIE LANTHIER BAKERY.....	\$121,148
LAUNCH LAB (EASTERN ONTARIO) INC.....	\$364,233
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$324,534
LAVERN HEIDEMAN & SONS LTD.....	\$400,000
LAWSON RESEARCH INSTITUTE.....	\$593,798
LINAMAR CORPORATION.....	\$11,875,000
LONDON COMMUNITY SMALL BUSINESS CENTRE INC.....	\$415,529
LUMAR MACHINING AND MANUFACTURING LTD.....	\$182,375
MAGNA INTERNATIONAL INC.....	\$12,655,371
MARS DISCOVERY DISTRICT.....	\$27,476,644
MARS INNOVATION.....	\$1,200,000
MARS INVESTMENT ACCELERATOR FUND INC.....	\$2,225,000
MCMASTER UNIVERSITY.....	\$10,153,766
MONDELEZ CANADA INC (O/A MONDELEZ INTERNATIONAL).....	\$4,520,000
MORBERN INC.....	\$300,000
MORTIMER'S FINE FOODS O/A CANAFRIC.....	\$136,000
NETWORK OF ANGEL ORGANIZATIONS ONTARIO.....	\$699,515
NEWTERRA LTD.....	\$224,488
NEXT CANADA.....	\$900,000
NIAGARA PISTON INC.....	\$139,321
NIPISSING UNIVERSITY.....	\$322,338
NORCAT (NORTHERN CENTRE FOR ADV TECH INC).....	\$1,072,291
NORTHERN CENTRE FOR ADVANCED TECHNOLOGY INC.....	\$648,000
NORTHERN GOLD FOOD LTD.....	\$712,500
NOVA STEEL INC.....	\$120,420
OMEGA TOOL CORP.....	\$176,000
OMSSA (ONTARIO MUNICIPAL SOCIAL SERVICES ASSOC).....	\$140,242
ONTARIO AEROSPACE COUNCIL.....	\$439,317
ONTARIO BIOSCIENCE INNOVATION ORGANIZATION.....	\$525,000
ONTARIO BRAIN INSTITUTE.....	\$20,000,000
ONTARIO CAPITAL GROWTH CORPORATION.....	\$32,800,000
ONTARIO CENTRES OF EXCELLENCE INC.....	\$163,590,704
ONTARIO CHAMBER OF COMMERCE.....	\$1,390,000
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$596,759
ONTARIO GENOMICS INSTITUTE.....	\$2,700,000
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$3,999,045
ONTARIO INSTITUTE FOR CANCER RESEARCH.....	\$72,000,000
ONTARIO INSTITUTE FOR REGENERATIVE MEDICINE.....	\$6,250,000
ONTARIO NEUROTRAUMA FOUNDATION.....	\$2,412,000
ONTARIO SMALL BREWERS ASSOCIATION INC.....	\$800,000
ONTARIO TOURISM EDUCATION CORP.....	\$738,880
OPEN TEXT CORPORATION.....	\$8,231,497
OPERATION COME HOME.....	\$137,240

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**MINISTRY OF ECONOMIC DEVELOPMENT, EMPLOYMENT AND INFRASTRUCTURE/ MINISTRY
MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE,
DE L'EMPLOI ET DE L'INFRASTRUCTURE/ MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION**

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

ORIGINAL FOODS LIMITED.....	\$500,000
OSHKI-PIMACHE-O-WIN EDUCATION AND TRAINING INSTITUTE.....	\$700,332
OTTAWA HOSPITAL RESEARCH INSTITUTE.....	\$2,021,945
PARMALAT CANADA INC.....	\$200,000
PATRIOT FORGE CO.....	\$532,353
PAVACO PLASTICS INC.....	\$200,000
PEPSICO CANADA ULC.....	\$1,909,480
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS.....	\$10,167,322
PILKINGTON GLASS OF CANADA LTD.....	\$162,720
PILLAR NONPROFIT NETWORK.....	\$320,211
PILLAR5 PHARMA INC.....	\$400,000
POLYCORP LTD.....	\$500,000
PRECISION RESOURCE CANADA LTD.....	\$225,775
PROGRESS CAREER PLANNING INSTITUTE.....	\$182,024
QUEEN'S UNIVERSITY.....	\$22,762,291
REDPATH SUGAR LTD.....	\$124,853
REGIONAL MUNICIPALITY OF HALTON.....	\$222,013
REGIONAL MUNICIPALITY OF YORK.....	\$386,298
RESEARCH INNOVATION COMMERCIALIZATION CENTRE.....	\$381,266
RETAIL COUNCIL OF CANADA.....	\$130,000
RICK HANSEN FOUNDATION.....	\$1,800,000
RIDEAU SOCIAL ENTREPRISES.....	\$179,087
RYERSON UNIVERSITY.....	\$1,347,939
SANDVINE INCORPORATED.....	\$1,500,000
SATURN TOOL & DIE (WINDSOR) INC.....	\$250,200
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP.....	\$215,300
SAVAGE ARMS (CANADA) INC.....	\$325,000
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$741,224
SINAI HEALTH SYSTEM.....	\$7,841,469
SKOTIDAKIS GOAT FARM.....	\$204,565
SOFINA FOODS INC.....	\$1,300,000
SOFTECH ALLIANCE NETWORK O/P WETCH ALLIANCE.....	\$266,330
SPARK COMMERCIALIZATION AND INNOVATION CENTRE.....	\$479,320
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$201,756
ST MICHAEL'S HOSPITAL.....	\$1,264,976
ST THOMAS ECONOMIC DEVELOPMENT CORPORATION.....	\$295,286
STC STEEL TECHNOLOGIES CANADA LTD.....	\$171,177
STEREO D CANADA LTD.....	\$900,000
STUBBE'S PRECAST COMMERCIAL INC.....	\$450,000
SUNNYBROOK RESEARCH INSTITUTE.....	\$2,125,761
SUNWELL TECHNOLOGIES INC.....	\$1,244,267
SUPER-PUFFT SNACKS CORPORATION.....	\$400,000
TARO PHARMACEUTICALS INC.....	\$1,009,411
TECHALLIANCE OF SOUTHWESTERN ONTARIO.....	\$666,409
TEUTECH INDUSTRIES INC.....	\$200,000
TEVA CANADA LIMITED.....	\$1,641,878
THALES CANADA INC.....	\$2,400,000
THUNDER BAY COMMUNITY ECONOMIC DEVELOPMENT COMMISSION INC.....	\$442,550
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$1,074,767
TIMMINS ECONOMIC DEVELOPMENT CORPORATION.....	\$148,115
TORONTO ARTSCAPE INC.....	\$2,700,000

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

TORONTO CENTRE FOR THE PROMOTION OF FASHION DESIGN O/A TORONTO FASHION INCUBATOR (TFI).....	\$259,182
TORONTO DISTRICT SCHOOL BOARD.....	\$260,829
TORONTO WATERFRONT REVITALIZATION CORPORATION.....	\$18,500,000
TOWN OF COLLINGWOOD.....	\$460,783
TOWN OF ORANGEVILLE.....	\$224,497
TOWN OF RICHMOND HILL.....	\$128,274
TOWNSHIP OF EDWARDSBURGH-CARDINAL.....	\$249,587
TOYOTA BOSHOKU CANADA INC.....	\$301,410
TOYOTA MOTOR MANUFACTURING CANADA INC.....	\$21,059,500
TOYOTETSU CANADA INC(TTCA).....	\$235,500
TRENT UNIVERSITY.....	\$422,434
TRILLIUM NETWORK FOR ADVANCED MANUFACTURING.....	\$498,554
UBISOFT TORONTO INC.....	\$16,575,394
ULTRA MANUFACTURING LTD.....	\$300,000
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$171,823
UNIVERSITY HEALTH NETWORK.....	\$14,273,901
UNIVERSITY OF GUELPH.....	\$6,800,598
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$2,670,036
UNIVERSITY OF OTTAWA.....	\$15,554,032
UNIVERSITY OF OTTAWA INSTITUTE OF MENTAL HEALTH RESEARCH.....	\$2,000,000
UNIVERSITY OF TORONTO.....	\$65,216,347
UNIVERSITY OF WATERLOO.....	\$15,904,630
UNIVERSITY OF WESTERN ONTARIO.....	\$20,817,322
UNIVERSITY OF WINDSOR.....	\$323,239
VENTRA GROUP CO.....	\$761,596
VISTAPRINT NORTH AMERICAN SERVICES CORP.....	\$357,880
WATER TECHNOLOGY ACCELERATION PROJECT (O/A WATERTAP).....	\$1,800,000
WILFRID LAURIER UNIVERSITY.....	\$3,448,277
WINDSOR ESSEX ECONOMIC DEVELOPMENT CORPORATION.....	\$448,259
WINDSOR MOLD INC.....	\$200,000
WOLF STEEL LTD.....	\$150,000
WOOD MANUFACTURING COUNCIL (WMC CFB).....	\$480,418
YMCA OF SIMCOE/MUSKOKA.....	\$343,444
YORK REGION INNOVATION CENTRE.....	\$747,003
YORK UNIVERSITY.....	\$4,701,201
YOUTH EMPLOYMENT SERVICES (YES).....	\$150,229
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$11,348,903

OTHER PAYMENTS/AUTRES PAIEMENTS

2045162 ONTARIO LTD (O/A CLARK MARKETING COMMUNICATIONS).....	\$117,493
2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$97,589
ACCURATE DESIGN & COMMUNICATION INC.....	\$52,828
AUTOMOTIVE PARTS MANUFACTURERS ASSOCIATION OF CANADA (APMA).....	\$50,000
AVENTION INC.....	\$65,246
BABBCO OFFICE SERVICES (2002) LTD.....	\$110,261
BBDO CANADA LTD.....	\$396,800
BDM CONSULTING.....	\$286,302
BIOTECANADA.....	\$53,975
BIOTECHNOLOGY INNOVATION ORGANIZATION (BIO).....	\$103,223
BLOOMBERG FINANCE LP.....	\$104,537

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

BOKHARI, IMRAN.....	\$53,000
BUSINESS MONITOR INTERNATIONAL.....	\$148,925
CANACOM.....	\$97,944
CANADIAN CENTRE FOR ECONOMIC ANALYSIS INC.....	\$59,890
CENTRE FOR INNOVATION STUDIES (THECIS).....	\$53,000
CENTRE FOR SPATIAL ECONOMICS.....	\$85,195
COMPUGEN INC.....	\$94,133
CONFERENCE BOARD OF CANADA.....	\$65,652
CORPORATE EXPRESS.....	\$141,317
DEBORAH KIM STANGEBY.....	\$330,638
DELOITTE INC.....	\$426,784
DELOITTE LLP.....	\$831,515
DOLPHIN DIGITAL TECHNOLOGIES INC.....	\$100,000
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN).....	\$2,722,494
EDGAR INC.....	\$90,442
ERGOCENTRIC SEATING SYSTEMS.....	\$107,053
ERNST & YOUNG LLP.....	\$473,349
FINANCIAL TIMES LTD.....	\$77,000
H SUDAN AND COMPANY INC.....	\$214,768
HR ASSOCIATES INC.....	\$94,397
IHS GLOBAL INC.....	\$115,103
INTERNAL TRADE SECRETARIAT CORPORATION.....	\$99,253
INTERPUBLIC GROUP OF COMPANIES CANADA INC.....	\$655,984
IPSOS LIMITED PARTNERSHIP.....	\$380,810
IQ EXHIBIT.....	\$53,903
JACKNIFE INC.....	\$101,696
KTA INC.....	\$222,421
LEADERSHIP INTELLIGENCE INC.....	\$101,220
LIFE SCIENCES ONTARIO.....	\$253,447
LUX RESEARCH INC.....	\$154,236
MEDIAMISER LTD.....	\$66,613
NIAGARA INSTITUTE FOR INTERNATIONAL STUDIES (O/A NIAGARA INSTITUTE).....	\$87,866
ODELL SIMMS & LYNCH INC.....	\$1,073,290
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$4,114,432
ONTARIO ELECTRICITY FINANCIAL CORP.....	\$6,162,849
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$172,931,057
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$244,809
POLLARA.....	\$56,083
POSTMEDIA NETWORK INC.....	\$81,030
PRICEWATERHOUSECOOPERS LLP.....	\$214,644
QUADRANGLE ARCHITECTS LIMITED.....	\$268,196
RECEIVER GENERAL OF CANADA.....	\$94,272
RICOH CANADA INC.....	\$170,752
ROGERS CABLE COMMUNICATIONS INC.....	\$257,286
ROI RESEARCH ON INVESTMENT INC.....	\$1,661,125
SCHROEDER & SCHROEDER INC.....	\$147,804
SHERATON CENTRE TORONTO.....	\$212,099
STANTEC CONSULTING LTD.....	\$104,653
STARTUP GENOME LLC.....	\$80,000
STIKEMAN ELLIOTT LLP.....	\$147,708
SWANSEA COMPUTER SPECIALISTS CORPORATION.....	\$77,614

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

TRANSITION PATH INC.....	\$63,704
UBERRESEARCH INC.....	\$59,000
UNIVERSITY OF TORONTO.....	\$70,816
WAVTEQ LTD.....	\$199,751
WESTBURY NATIONAL SHOW SYSTEMS.....	\$301,101
WILLIAM BRUCE WALLACE.....	\$108,819
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$4,432,975

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES: ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$8,630,410
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LOANS RECEIVABLE/PRÊTS À RECEVOIR: LAVERN HEIDEMAN & SONS LTD.....	\$400,000
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STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. BRAD DUGUID APRIL 01, 2016 TO MARCH 31, 2017.....	\$49,301
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HON. REZA MORIDI APRIL 01, 2016 TO MARCH 31, 2017.....	\$49,301
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HON. ROBERT CHIARELLI JUNE 13, 2016 TO MARCH 31, 2017.....	\$39,441
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PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

CRISTINA MARTINS JUNE 22, 2016 TO MARCH 31, 2017.....	\$12,917
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DAIENE VERNILE APRIL 1, 2016 TO JUNE 21, 2016.....	\$3,750
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PETER MILCZYN APRIL 1, 2016 TO JUNE 21, 2016.....	\$3,750
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HON. MITZIE HUNTER/L'HONORABLE MITZIE HUNTER
 HON. INDIRA NAIDOO-HARRIS/L'HONORABLE INDIRA NAIDOO-HARRIS
 HON. LIZ SANDALS/L'HONORABLE LIZ SANDALS

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
 VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$893,571
HR ASSOCIATES INC.....	\$203,668
MARBERG LTD.....	\$146,658
O I INTERNATIONAL LABOUR SOURCE INC.....	\$64,545
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$29,009

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,246
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$635
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. M. HUNTER.....	\$6,879
HON. I. NAIDOO-HARRIS.....	\$3,295
HON. L. SANDALS.....	\$10,366
ANDERSON, GRANVILLE.....	\$881
RODRIGUES, BRUCE.....	\$761
MATTHEWS, NANCY JANE.....	\$3,611
ANAND, JOYCE.....	\$12,338
BEDARD, MICHEL.....	\$13,826
BEDARD, PAULETTE.....	\$20,973
BELL, JACLYN.....	\$11,638
BENNETT, JILL.....	\$13,850
BERGERON, NOEMIE.....	\$14,168
BLAKELEY, BRIAN.....	\$13,383
BOOTH, BEVERLY JESSICA.....	\$12,559
BOUCHARD, FRANCINE LUCILLE.....	\$10,628
BOUCHER, LILY.....	\$14,214
BRAUN, LIANNE JOY.....	\$11,956
BRISARD, BRYON O.....	\$33,891
BROWN, KERI SHANNON.....	\$10,862
BROWN, PAMELA J.....	\$16,966
CARDER, SHIRLEY ANN.....	\$25,822
CHANKO, SUSAN C.....	\$10,730
CHARETTE, IRENE M.....	\$26,076
CHARTRAND, DENIS S.....	\$18,104
CLEMENT, NATHALIE.....	\$10,242
DAVIA, JEAN.....	\$24,174
DAVIDSON, LINA LOUISE.....	\$12,793
DE ROSE, MARYBETH ANGELA.....	\$12,189
DESLIPPE, ELAINE MARIE.....	\$24,570
DOYLE, COLM.....	\$10,833
EXLEY, HEATHER.....	\$15,421
FOSTER, RONALD S.....	\$12,135

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

FOURNIER, CHANTAL.....	\$13,513
GREENWOOD, THOMAS.....	\$10,008
GREER, ROBERT.....	\$19,740
GUILLET, LYNNITA-JO.....	\$23,583
HAMILTON, DEBORAH.....	\$11,783
HAMILTON, JANE ALLYN.....	\$10,591
HAZZARD, LAURETTA ANNE.....	\$12,980
HEDGES, PHILLIP W.....	\$19,360
HENRY, JOANN VERONICA.....	\$15,608
HERINGER, CAROLINE.....	\$18,989
HICKLING, LORI A.....	\$10,502
JOBLIN, KELLY M.....	\$19,508
KUJI-SHIKATANI, KEIKO.....	\$22,758
LACASSE, JOANNE RACHEL.....	\$14,315
LADOUCEUR, CHRISTINE.....	\$21,231
LENNON, PAMELA JANE.....	\$13,906
LEONARD, BONNY.....	\$16,674
MALCOLM, STEPHANIE L.....	\$11,505
MCALLISTER, GAYLE NG.....	\$13,250
MCALLISTER, NICOLE J.....	\$15,335
MCCREADY, CATHERINE MARY.....	\$10,938
MCKINLEY, MARY LOU.....	\$62,004
MCMAMARA-TREVISAN, SHARON EILEEN.....	\$40,190
MITCHELL, ROMAINE.....	\$27,875
MORILLO, LINDA JUSTINE.....	\$11,819
MURRAY, LAWRENCE.....	\$18,458
NABB, NICOLE.....	\$17,663
NEWTON, DEBBRA.....	\$12,022
O'DONNELL, JODI ELIZABETH.....	\$10,321
PAIS, SHELDON.....	\$12,106
PATRY, LILLIAN J.....	\$12,275
PETERS, JANE.....	\$14,629
PRANOVI, LUCY.....	\$17,501
RAINVILLE, YVES.....	\$23,216
RANNIE, ELINOR J.....	\$21,372
RETHAZI, MICHAEL.....	\$11,721
ROBINSON, NATALIE MICHELLE.....	\$18,261
SAUNDERS, MARIA.....	\$14,427
SCHONBACHER, PATTI.....	\$12,446
SEGUIN, JOANNE.....	\$23,997
SIMPSON, MELANIE L.....	\$13,157
SLAGHT, SCOTT RS.....	\$13,435
SMITH, NORA.....	\$10,430
SOLDAAT, GRACE.....	\$11,497
ST-AMANT, MICHEL.....	\$10,050
STEPHENSON, ELIZABETH.....	\$13,114
STEVENSON, GLENDA.....	\$10,917
TARDIF, MARC.....	\$13,334
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,772,519

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION.....	\$567,535
ADVENTURE PLACE.....	\$526,034
ALDERVILLE FIRST NATION.....	\$614,355

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

ALGOMA DISTRICT SCHOOL BOARD.....	\$124,453,129
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$4,344,159
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$122,626,454
ALGONQUIN CHILD AND FAMILY SERVICES (HANDS THE FAMILY HELP NETWORK CA).....	\$852,791
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$424,378
ANDREW FLECK CHILDCARE SERVICES.....	\$544,507
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....	\$542,932
ASSOC FRANCOPHONE A L'EDUCATION DES SERVICES A L'ENFANCE DE L'ONTARIO (AFESE0).....	\$135,000
ASSOCIATION CANADIENNE D'EDUCATION DE LANGUE FRANCAISE.....	\$216,500
ASSOCIATION DES CONSEILS SCOLAIRES DES ECOLES PUBLIQUES DE L'ONTARIO.....	\$352,540
ASSOCIATION DES DIRECTIONS ET DIRECTIONS ADJOINTES DES ECOLES FRANCO-ONTARIENNES.....	\$2,475,996
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO).....	\$2,276,683
ASSOCIATION DES GESTIONNAIRES DE L'EDUCATION FRANCO-ONTARIENNE (AGEFO).....	\$267,743
ASSOCIATION FRANCO-ONTARIENNE DES CONSEILS SCOLAIRES CATHOLIQUES (O/A AFOCSC).....	\$380,025
ASSOCIATION FRANCOPHONE POUR L'EDUCATION ARTISTIQUE EN ONTARIO.....	\$120,000
ASSOCIATION FRANCOPHONE POUR L'ENSEGNEMENT DES MATHEMIQUES EN ONTARIO (AFEMO).....	\$125,000
ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....	\$191,686
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION.....	\$479,329
ATTAWAPISKAT FIRST NATION.....	\$360,563
AUNDECK-OMNI-KANING FIRST NATION.....	\$253,339
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$153,154,289
BATCHEWANA FIRST NATION OF OJIBWAYS.....	\$715,536
BEARSKIN LAKE FIRST NATION.....	\$338,538
BEAUSOLEIL FIRST NATION.....	\$214,919
BIG BROTHERS BIG SISTERS OF CANADA.....	\$900,000
BIIGTIGONG NISHNAABEG.....	\$370,654
BLOORVIEW MACMILLAN SCHOOL AUTHORITY.....	\$6,183,437
BLUEWATER DISTRICT SCHOOL BOARD.....	\$145,287,204
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB.....	\$483,000
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD.....	\$101,030,471
BRASS BELL FAMILY RESOURCE CENTRE INC.....	\$579,211
BRIDGEWAY FAMILY CENTRE.....	\$1,709,148
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	\$47,929,502
CALEDON PARENT- CHILD CENTRE.....	\$200,000
CAMBRIDGE FAMILY EARLY YEARS CENTRE.....	\$616,388
CAMPBELL CHILDREN'S SCHOOL AUTHORITY.....	\$1,583,183
CANADIAN CENTRE FOR GENDER AND SEXUAL DIVERSITY.....	\$192,000
CANADIAN EDUCATION ASSOCIATION.....	\$203,500
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$154,800
CANADIAN MOTHERCRAFT OF OTTAWA-CARLETON.....	\$580,107
CANADIAN MOTHERCRAFT SOCIETY.....	\$685,179
CANADIAN PARENTS FOR FRENCH ONTARIO.....	\$159,000
CANADIAN UKRAINE FOUNDATION.....	\$200,000
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....	\$147,525,945
CATHOLIC PRINCIPALS' LEADERSHIP DEVELOPMENT ONTARIO (CPLDO).....	\$1,202,468
CENTRE DE LEADERSHIP ET D'ÉVALUATION INC.....	\$4,684,823
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE.....	\$500,000
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.....	\$15,686,131
CENTRE ONTARIEN DE PREVENTION DES AGRESSIONS (COPA).....	\$457,400
CENTRE POUR ENFANTS TIMISKAMING CHILD CARE.....	\$675,439
CHATHAM-KENT CHILDREN'S SERVICES.....	\$650,647
CHIEFS OF ONTARIO.....	\$329,750
CHILD & COMMUNITY RESOURCES.....	\$1,370,429
CHILD CARE ALGOMA.....	\$934,405

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....	\$581,578
CHILDREACH CENTRE.....	\$921,604
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$739,106
CHILDREN'S RESOURCES ON WHEELS OF LANARK.....	\$514,599
CHIPPEWAS OF GEORGINA ISLAND.....	\$289,700
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$358,244
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$696,847
CHIPPEWAS OF RAMA FIRST NATION.....	\$852,717
CHIPPEWAS OF SAUGEEN FIRST NATION.....	\$639,521
CHIPPEWAS OF THE THAMES FIRST NATION.....	\$275,072
CITY OF BRANTFORD.....	\$10,430,809
CITY OF CORNWALL.....	\$8,700,021
CITY OF GREATER SUDBURY.....	\$19,096,025
CITY OF HAMILTON.....	\$53,823,966
CITY OF KAWARTHA LAKES.....	\$5,934,281
CITY OF KINGSTON.....	\$10,992,697
CITY OF LONDON.....	\$37,629,055
CITY OF OTTAWA.....	\$90,831,721
CITY OF PETERBOROUGH.....	\$10,139,975
CITY OF ST THOMAS.....	\$6,951,886
CITY OF STRATFORD.....	\$4,751,822
CITY OF TORONTO.....	\$350,352,728
CITY OF WINDSOR.....	\$36,173,580
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES.....	\$514,031
CIVIX.....	\$400,000
COLLEGE MONTROSE CHILDREN'S PLACE.....	\$605,711
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL.....	\$659,850
COMMUNITY LIVING BRANT.....	\$881,359
COMMUNITY LIVING ELGIN.....	\$759,811
COMMUNITY LIVING NORTH BAY.....	\$906,139
COMMUNITY RESOURCE CENTRE OF NORTH AND CENTRE WELLINGTON.....	\$547,588
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$135,445
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE EST DE L'ONTARIO (CECCE).....	\$298,379,608
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$190,306,302
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$98,709,759
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	\$52,175,304
CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE.....	\$128,748,773
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD.....	\$235,902,506
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....	\$140,711,327
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AUREORES BOREALES.....	\$21,763,080
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	\$104,234,798
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....	\$53,076,107
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	\$46,592,540
CONSEIL SCOLAIRE VIAMONDE.....	\$192,630,936
CONSTANCE LAKE FIRST NATION.....	\$293,612
CONTACT NORD.....	\$125,000
CORPORATION OF NORFOLK COUNTY.....	\$6,812,061
COUCHICHING FIRST NATION.....	\$424,445
COUNCIL OF MINISTERS OF EDUCATION.....	\$1,664,722
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	\$90,484,596
COUNTY OF BRUCE.....	\$5,208,700
COUNTY OF DUFFERIN.....	\$4,072,944
COUNTY OF GREY.....	\$7,182,045
COUNTY OF HASTINGS.....	\$10,083,510

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

COUNTY OF HURON.....	\$4,587,436
COUNTY OF LAMBTON.....	\$14,020,770
COUNTY OF LANARK.....	\$4,607,936
COUNTY OF LENNOX AND ADDINGTON.....	\$4,380,374
COUNTY OF NORTHUMBERLAND.....	\$5,015,132
COUNTY OF OXFORD.....	\$6,435,692
COUNTY OF RENFREW.....	\$6,694,306
COUNTY OF SIMCOE.....	\$30,584,135
COUNTY OF WELLINGTON.....	\$14,178,143
CUPE - CANADIAN UNION OF PUBLIC EMPLOYEES.....	\$7,000,000
CURVE LAKE FIRST NATION.....	\$875,708
DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....	\$571,998
DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND.....	\$324,624
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$3,912,700
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$9,011,809
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$9,118,805
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$4,601,856
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD.....	\$6,626,184
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$12,672,448
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$6,126,421
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$339,830,470
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	\$95,010,746
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....	\$630,962
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$671,458,463
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$202,203,524
DURHAM DISTRICT SCHOOL BOARD.....	\$632,793,186
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC.....	\$689,753
EAGLE LAKE FIRST NATION.....	\$163,102
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE.....	\$485,952
EARTH RANGERS FOUNDATION.....	\$333,300
EAST SCARBOROUGH BOYS & GIRLS CLUB.....	\$550,764
EAST YORK/EAST TORONTO FAMILY RESOURCES.....	\$1,266,354
EASTERN ONTARIO STAFF DEVELOPMENT NETWORK.....	\$409,997
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE.....	\$31,382,761
EDUCATION WORKERS ALLIANCE OF ONTARIO (EWAO).....	\$320,000
EDUCATIONAL COMPUTING ORGANIZATION OF ONTARIO.....	\$140,000
EGALE CANADA HUMAN RIGHTS TRUST.....	\$764,749
ELEMENTARY TEACHERS FEDERATION OF ONTARIO (ETFO).....	\$10,032,807
ELEMENTARY TEACHERS FEDERATION OF ONTARIO EMPLOYEE LIFE AND HEALTH TRUST.....	\$36,600,035
FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....	\$764,881
FAMILY DAY CARE SERVICES.....	\$2,653,287
FAMILY SPACE QUINTE INCORPORATED.....	\$611,116
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$231,513
FEDERATION DE LA JEUNESSE FRANCO-ONTARIENNE (FESFO).....	\$450,652
FIDUCIE DE SOINS DE SANTE AU BENEFICE DES MEMBRES DE L'AEFO.....	\$4,413,590
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES.....	\$191,503
FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$824,092
FIRST ROBOTICS CANADA.....	\$1,100,000
FORT ALBANY FIRST NATION.....	\$333,624
FREE THE CHILDREN.....	\$650,000
FRONTIER COLLEGE.....	\$1,019,722
GARDEN RIVER FIRST NATION.....	\$927,150
GENEVA CENTRE FOR AUTISM.....	\$829,755
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES.....	\$1,242,100

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GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$229,095
GLENGARRY INTER-AGENCY GROUP INC (GIAG).....	\$686,804
GRAND COUNCIL TREATY 4.....	\$296,065
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$234,536,095
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$363,448,302
GUELPH COMMUNITY HEALTH CENTRE.....	\$606,668
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$520,486
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$291,955,425
HALTON DISTRICT SCHOOL BOARD.....	\$439,563,141
HALTON INDUSTRY EDUCATION COUNCIL.....	\$647,126
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....	\$738,071
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC.....	\$449,791
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$275,362,821
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$454,948,616
HARMONY MOVEMENT.....	\$281,040
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....	\$155,436,636
HENVEY INLET FIRST NATION.....	\$232,733
HERBERT H CARNEGIE FUTURE ACES FOUNDATION.....	\$200,000
HIAWATHA FIRST NATION.....	\$294,036
HINCKS-DELLCREST CENTRE.....	\$483,000
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$51,014,334
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	\$62,374,492
INDIAN ASSOCIATIONS COORDINATING COMMITTEE OF ONTARIO INC.....	\$130,000
INDPSIRE.....	\$250,000
INVIVO COMMUNICATIONS INC (O/A SPONGELAB INTERACTIVE).....	\$200,000
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$233,093
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD.....	\$5,784,043
JANE/FINCH COMMUNITY & FAMILY CENTRE.....	\$694,766
JOHN MCGIVNEY CHILDREN'S CENTRE.....	\$2,187,244
KASABONIKA LAKE FIRST NATION.....	\$431,896
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	\$293,438,697
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$66,944,060
KENORA CATHOLIC DISTRICT SCHOOL BOARD.....	\$22,105,864
KENORA DISTRICT SERVICES BOARD.....	\$6,377,337
KIDS HELP PHONE.....	\$1,495,035
KIDSABILITY SCHOOL AUTHORITY.....	\$2,755,458
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$812,456
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....	\$148,434
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION.....	\$858,107
L'OFFICE DES TÉLÉCOMMUNICATIONS ÉDUCATIVES DE LANGUE FRANÇAISE DE L'ONTARIO	\$34,230,500
LA CITE COLLEGIALE.....	\$457,825
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE.....	\$250,000
LA CORPORATION DU CONSEIL DES MINISTRES DE L'ÉDUCATION CANADA (CMEC).....	\$441,627
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON.....	\$176,090
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$101,032,181
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$537,824
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$484,634
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$204,802,108
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$324,175
LEADERSHIP EN ACTION.....	\$479,889
LEARNING DISABILITIES ASSOCIATION OF ONTARIO.....	\$704,585
LEARNING PARTNERSHIP.....	\$877,742
LEARNOGRAPHY CORPORATE SERVICES INC.....	\$716,250
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....	\$607,183

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LIMESTONE ADVISORY FOR CHILD CARE.....	\$702,342
LIMESTONE DISTRICT SCHOOL BOARD.....	\$195,224,826
LONDON CHILDREN'S CONNECTION INC.....	\$564,116
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$194,572,874
LONG LAKE 58 FIRST NATION.....	\$377,874
LUTHERWOOD.....	\$191,227
MACAULAY CHILD DEVELOPMENT CENTRE.....	\$1,024,445
MALTON NEIGHBOURHOOD SERVICES.....	\$527,514
MALVERN FAMILY RESOURCE CENTRE.....	\$571,302
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$5,149,986
MASSEY CENTRE FOR WOMEN.....	\$485,506
M'CHIGEENG FIRST NATION.....	\$872,210
MCMASTER UNIVERSITY.....	\$295,000
MERRYMOUNT CHILDREN'S CENTRE.....	\$561,087
METIS NATION OF ONTARIO.....	\$4,272,710
MILTON COMMUNITY RESOURCE CENTRE.....	\$663,447
MISSISSAUGA FIRST NATION.....	\$492,808
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$634,723
MOHAWK COUNCIL OF AKWESASNE.....	\$1,381,201
MOHAWKS OF THE BAY OF QUINTE.....	\$458,867
MOOSE CREE FIRST NATION.....	\$644,673
MOOSE DEER POINT FIRST NATION.....	\$235,240
MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD.....	\$2,387,424
MOOSONEE DISTRICT SCHOOL AREA BOARD.....	\$4,294,059
MOUVEMENT DES INTERVENANTS ET DES INTERVENANTES EN COMMUNICATION RADIO DE L'ONTARIO (MICRO)	\$150,000
MUNICIPALITY OF CHATHAM-KENT.....	\$13,200,819
MUNSEE-DELAWARE NATION.....	\$257,337
NAN CORPORATE SERVICES.....	\$293,000
NAOTKAMEGWANNING FIRST NATION.....	\$710,374
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$105,571,292
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$213,843,922
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$125,063
NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY.....	\$2,877,762
NIGIGOONSIMINIKAANING FIRST NATION.....	\$239,474
NIPISSING FIRST NATION.....	\$486,923
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$38,712,762
NORTH BAY REGIONAL HEALTH CENTRE.....	\$3,500,000
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO.....	\$633,566
NORTH LAMBTON CHILDCARE CENTRE.....	\$639,046
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	\$34,824,508
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$130,034
NORTHERN FRONTENAC COMMUNITY SERVICES CORPORATION.....	\$649,209
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....	\$19,673,073
OAKVILLE PARENT CHILD CENTRE.....	\$658,120
OECM (ONTARIO EDUCATION COLLABORATIVE MARKETPLACE).....	\$500,000
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$505,811
ONEIDA NATION OF THE THAMES.....	\$574,038
ONTARIO ABORIGINAL HEAD START ASSOCIATION.....	\$283,000
ONTARIO ASSOCIATION FOR MATHEMATICS EDUCATION.....	\$130,845
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA)...	\$388,699
ONTARIO ASSOCIATION OF SCHOOL BOARD OFFICIALS.....	\$300,000
ONTARIO CATHOLIC SCHOOL TRUSTEES' ASSOCIATION.....	\$212,452
ONTARIO CHAMBER OF COMMERCE.....	\$182,000

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

ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$136,800
ONTARIO COUNCIL FOR TECHNOLOGY EDUCATION (OCTE).....	\$136,918
ONTARIO COUNCIL OF EDUCATIONAL WORKERS (OCEW).....	\$600,000
ONTARIO EARLY YEARS CENTRE - SIMCOE NORTH.....	\$636,263
ONTARIO EARLY YEARS CENTRE HALIBURTON VICTORIA BROCK INC.....	\$826,808
ONTARIO EDUCATION SERVICES CORPORATION.....	\$490,501
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY.....	\$53,790,200
ONTARIO EDUCATIONAL LEADERSHIP CENTRE.....	\$967,689
ONTARIO ENGLISH CATHOLIC TEACHERS ASSOCIATION (OECTA).....	\$5,311,642
ONTARIO ENGLISH CATHOLIC TEACHERS ASSOCIATION EMPLOYEE LIFE AND HEALTH TRUST (OECTA ELHT).....	\$26,499,913
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$1,676,325
ONTARIO MODERN LANGUAGE TEACHER'S ASSOCIATION.....	\$128,020
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$200,000
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$1,691,368
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION.....	\$637,821
ONTARIO SECONDARY SCHOOL TEACHERS' FEDERATION (OSSTF).....	\$3,628,706
ONTARIO SECONDARY SCHOOL TEACHERS FEDERATION EMPLOYEE LIFE AND HEALTH TRUST (OSSTF ELHT).....	\$27,227,916
ONTARIO TEACHERS' FEDERATION.....	\$4,009,737
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/CTRESSOURCESCOMMORLEANS-CUMBERLAND.....	\$674,397
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$386,904,050
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION.....	\$1,987,452
OTTAWA INUIT CHILDREN'S CENTRE.....	\$191,700
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$571,008,465
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE.....	\$736,960
OXFORD COMMUNITY CHILD CARE INC.....	\$672,786
PARENT PRESCHOOL RESOURCE CENTRE OF THE NATIONAL CAPITAL REGION INC.....	\$253,675
PARENTS PARTENAIRES EN EDUCATION (PPE).....	\$150,068
PEEL DISTRICT SCHOOL BOARD.....	\$1,316,474,230
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD.....	\$3,378,934
PEOPLE FOR EDUCATION.....	\$187,021
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS.....	\$815,000
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES.....	\$684,365
PETERBOROUGH FAMILY RESOURCE CENTRE.....	\$699,894
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$158,035,985
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE DE SANTE COMMUNAUTAIRE	
PINECREST-QUEENSWAY.....	\$737,972
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES).....	\$536,981
PRINCIPAL ASSOCIATION PROJECTS.....	\$2,963,745
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING (QCICCET).....	\$194,908
RAINBOW DISTRICT SCHOOL BOARD.....	\$149,078,519
RAINY RIVER DISTRICT SCHOOL BOARD.....	\$40,557,260
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$3,087,984
REACH OUT CENTRE FOR KIDS.....	\$789,351
REGENT PARK COMMUNITY HEALTH CENTRE.....	\$846,669
REGIONAL MUNICIPALITY OF DURHAM.....	\$47,350,094
REGIONAL MUNICIPALITY OF HALTON.....	\$45,722,712
REGIONAL MUNICIPALITY OF NIAGARA.....	\$33,696,889
REGIONAL MUNICIPALITY OF PEEL.....	\$123,571,894
REGIONAL MUNICIPALITY OF WATERLOO.....	\$38,667,696
REGIONAL MUNICIPALITY OF YORK.....	\$97,032,587
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....	\$56,271,678
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	\$103,006,225
ROOTS OF EMPATHY.....	\$2,035,000
ROYAL LIFE SAVING SOCIETY CANADA ONTARIO BRANCH.....	\$1,500,000

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SAGAMOK ANISHNAWBEK FIRST NATION.....	\$512,504
SCIENCE NORTH.....	\$601,500
SERPENT RIVER FIRST NATION.....	\$368,213
SHAD VALLEY INTERNATIONAL.....	\$500,000
SHELLDALE BETTER BEGINNINGS, BETTER FUTURES.....	\$553,100
SHKODAY ABINOJIIWAK OBIMIWE DOON.....	\$495,330
SHOAL LAKE 40 FIRST NATION.....	\$215,065
SIMCOE COMMUNITY SERVICES.....	\$900,153
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$441,780,500
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	\$208,951,336
SIX NATIONS OF THE GRAND RIVER.....	\$2,479,261
SKILLS FOR CHANGE OF METRO TORONTO.....	\$179,852
SOCIAL ENTERPRISE FOR CANADA.....	\$654,578
SOUTH-EAST OTTAWA COMMUNITY SERVICES.....	\$587,731
SOUTHERN ONTARIO LIBRARY SERVICE.....	\$170,000
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....	\$88,563,633
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC.....	\$718,970
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	\$76,632,514
SUPERIOR CHILDREN'S CENTRE.....	\$778,516
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$17,190,995
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	\$33,381,884
TEMAGAMI FIRST NATION.....	\$227,553
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$687,884,669
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	\$582,763
THE ROYAL CONSERVATORY OF MUSIC.....	\$200,000
THORNCLIFFE NEIGHBOURHOOD OFFICE.....	\$543,822
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....	\$90,105,018
TODAY'S FAMILY CARING FOR YOUR CHILD.....	\$1,040,665
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$675,382,542
TORONTO DISTRICT SCHOOL BOARD.....	\$1,420,187,146
TRI-BOARD STUDENT TRANSPORTATION SERVICES INC.....	\$1,356,175
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	\$115,424,848
TUNGASUVVINGAT INUIT.....	\$290,647
UNION OF ONTARIO INDIANS.....	\$123,000
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$7,242,491
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$7,667,050
UNIVERSITE LAURENTIENNE.....	\$126,116
UNIVERSITY OF OTTAWA.....	\$719,127
UNIVERSITY OF TORONTO.....	\$184,364
UNIVERSITY OF WATERLOO.....	\$132,904
UPPER CANADA DISTRICT SCHOOL BOARD.....	\$271,114,077
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$295,304,209
WABASEMOONG INDEPENDENT NATIONS.....	\$417,597
WALPOLE ISLAND FIRST NATION.....	\$1,550,333
WASAUKSING FIRST NATION.....	\$449,243
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$197,779,613
WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$524,424,444
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$81,507,535
WESLEY URBAN MINISTRIES.....	\$674,096
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE.....	\$1,160,227
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$427,427
WHITE RIBBON.....	\$461,500
WHITEFISH RIVER FIRST NATION.....	\$301,435
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$862,878

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WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.....	\$210,954,236
WORKPLACE SAFETY INSURANCE BOARD.....	\$1,203,635
WUNNUMIN LAKE FIRST NATION.....	\$122,699
YMCA NORTHUMBERLAND.....	\$681,645
YMCA OF GREATER TORONTO.....	\$2,373,300
YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....	\$150,898
YMCA OF NIAGARA.....	\$569,091
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$457,519,557
YORK CHILD DEVELOPMENT AND FAMILY SERVICES INC.....	\$577,783
YORK REGION DISTRICT SCHOOL BOARD.....	\$818,213,900
YORK UNIVERSITY.....	\$838,735
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$6,236,663

OTHER PAYMENTS/AUTRES PAIEMENTS

1800174 ONTARIO INC (O/A EVEREST COATINGS).....	\$52,150
304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....	\$104,075
3627730 CANADA INC (O/A FREEMAN AUDIO VISUAL).....	\$105,312
ACCELERATED CONNECTIONS LTD.....	\$128,881
ACCESSIBIL-IT INC.....	\$52,381
AEGENT ENERGY ADVISORS INC.....	\$977,942
AIT INC.....	\$58,359
ALGOMA DISTRICT SCHOOL BOARD.....	\$160,910
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$121,415
ANACA TECHNOLOGIES LTD (O/A CAREER CRUISING).....	\$310,750
ANNIE BRISEBOIS.....	\$84,215
AON HEWITT INC.....	\$180,808
ARGYLE COMMUNICATIONS.....	\$430,616
ASAP DESIGN INC.....	\$101,168
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO).....	\$513,467
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$655,516
BAIBOMBEH ANISHINABE SCHOOL.....	\$86,037
BAYSHORE HOME HEALTH.....	\$104,875
BELL CANADA.....	\$139,877
BELL CITY CARPETS (1994) LIMITED.....	\$54,917
BRANTFORD POWER INC.....	\$596,511
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	\$197,527
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	\$66,239
CANADIAN CORPS OF COMMISSIONAIRES (HAMILTON).....	\$303,377
CANADIAN CORPS OF COMMISSIONAIRES (KINGSTON & REGION DIVISION).....	\$270,059
CANADIAN CORPS OF COMMISSIONAIRES (OTTAWA DIVISION).....	\$160,340
CARSWELL.....	\$57,318
CDW CANADA INC.....	\$51,764
CENTRE DE LEADERSHIP ET D'EVALUATION INC.....	\$522,733
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.....	\$195,159
CHELSEA HOTEL.....	\$181,684
CHRISTINE FRANK.....	\$79,201
CITY OF BELLEVILLE.....	\$82,364
CITY OF BRANTFORD.....	\$213,079
CM INC.....	\$94,232
COLABOR LP (O/A SUMMIT FOOD SERVICE).....	\$453,804
COMMISSIONAIRES (GREAT LAKES).....	\$654,441
COMPUCOM CANADA CO.....	\$111,155
COMPUGEN INC.....	\$514,323

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

CONSEIL DES ECOLES CATHOLIQUES DU CENTRE EST DE L'ONTARIO.....	\$851,605
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$584,493
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$283,565
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	\$98,407
CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE.....	\$426,910
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD.....	\$136,374
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....	\$549,138
CONSEIL SCOLAIRE PUBLIC DU NORD-EST DE L'ONTARIO.....	\$229,609
CONSEIL SCOLAIRE VIAMONDE.....	\$56,422
CORPORATE EXPRESS.....	\$337,782
COUNCIL OF MINISTERS OF EDUCATION.....	\$51,341
CURRICULUM SERVICES CANADA.....	\$498,763
D2L CORPORATION (O/A DESIRE2LEARN).....	\$5,177,660
DELOITTE INC.....	\$84,330
DELOITTE LLP.....	\$132,029
DIRECTIONS EVIDENCE AND POLICY RESEARCH GROUP LLP.....	\$233,520
DR PETER KONDRA.....	\$106,200
DRUIDE INFORMATIQUE.....	\$292,472
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$168,381
DURHAM DISTRICT SCHOOL BOARD.....	\$856,461
EDGAR INC.....	\$189,002
EDU REFERENCE PUBLISHERS DIRECT INC.....	\$179,823
ENBRIDGE GAS DISTRIBUTION INC.....	\$58,725
ENDLESS FILMS INC.....	\$129,125
ENTERPRISE CANADA.....	\$78,442
ENVIRONICS RESEARCH GROUP LIMITED.....	\$102,220
ESIT CANADA ENTERPRISE SERVICES CO.....	\$298,382
ESRI CANADA LTD.....	\$61,071
EUREST MAC BLOCK.....	\$50,513
EVENTFULLY YOURS INC.....	\$50,723
FIRSTCANADA ULC.....	\$296,425
FISHER FARMS LAWN CARE.....	\$133,141
G K CHEMICAL SPECIALTIES CO LTD.....	\$50,900
GB CATERING LTD.....	\$650,306
GDI SERVICES (CANADA) LP.....	\$566,002
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$439,318
GREY ADVERTISING ULC.....	\$121,707
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$825,622
HALTON DISTRICT SCHOOL BOARD.....	\$689,171
HAMILTON HEALTH SCIENCES CORP.....	\$238,879
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$94,898
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$477,968
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....	\$1,430,520
HILTON HOTELS.....	\$73,539
HOLIDAY INN.....	\$96,516
HR ASSOCIATES INC.....	\$108,584
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$448,707
HYDRO OTTAWA LTD.....	\$232,832
IBM CANADA LTD.....	\$2,038,273
INNOVATIVE CLEANERS INC (O/A INNOVATIVE GROUP).....	\$241,847
ITEXPRESS DIRECT INC.....	\$219,382
JACKSON, DIANE.....	\$57,181
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD.....	\$167,582
JAN KELLEY.....	\$59,935

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	\$96,002
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$165,008
KEN THURSTON.....	\$96,615
KENORA CATHOLIC DISTRICT SCHOOL BOARD.....	\$153,834
KTA INC.....	\$209,379
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$302,327
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$117,310
LAMPLIGHTER INNS (LONDON) LTD (O/A BEST WESTERN PLUS LAMPLIGHTER INN & CONFERENCE CENTRE).....	\$56,190
LARIDAE COMMUNICATIONS INC.....	\$70,326
LAZEL INC.....	\$1,491,000
LEARNING TREE INTERNATIONAL INC.....	\$61,149
LEO BURNETT COMPANY LTD.....	\$655,076
LIMESTONE DISTRICT SCHOOL BOARD.....	\$83,472
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$942,185
LONDON HYDRO.....	\$370,138
MARBERG LTD.....	\$162,416
MARKUS WOLSKI.....	\$102,627
MARQUIS IMPRIMEUR INC (MARQUIS BOOK PRINTING INC).....	\$142,005
MARRIOTT HOTELS.....	\$180,460
MEDIAFACE INC.....	\$977,223
MILTON HYDRO DISTRIBUTION INC.....	\$872,775
MORNEAU SHEPELL LTD.....	\$208,313
MURPHY BUS LINES (J & T MURPHY LTD).....	\$150,956
NATIONWIDE ELECTRONICS LTD (O/A NATIONWIDE AUDIO VISUAL).....	\$88,056
NAV CANADA.....	\$281,900
NAXOS ONLINE LIBRAIRIES LLC.....	\$135,000
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$215,589
NEW TORONTO GROUP INC.....	\$401,754
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$66,205
NLC ENTERPRISES INC.....	\$126,980
NOVEXCO INC.....	\$75,594
OAKHAM HOUSE.....	\$64,479
OFFICE MOVER LTD.....	\$69,502
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$2,830,065
ONTARIO COLLEGE OF TEACHERS.....	\$298,657
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$25,815,030
OPEN TEXT CORPORATION.....	\$183,783
ORACLE CANADA ULC.....	\$1,904,848
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$581,013
OTTAWA STUDENT TRANSPORTATION AUTHORITY.....	\$91,864
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$140,555
PEEL DISTRICT SCHOOL BOARD.....	\$633,704
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$129,853
PGF CONSULTANTS INC.....	\$219,321
PIXTON COMICS INC.....	\$400,246
POINTONE GRAPHICS INC.....	\$69,165
POINT-PAR-POINT INC.....	\$704,991
POLLARA.....	\$77,744
POSTMEDIA NETWORK INC.....	\$221,201
PRINTMATE GRAPHICS LTD.....	\$178,530
PRODUCTIONS BRF INC.....	\$339,931
PUROLATOR INC.....	\$81,427
RA MALATEST & ASSOCIATES LTD.....	\$123,847

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

RAINBOW DISTRICT SCHOOL BOARD.....	\$294,072
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....	\$99,956
RICOH CANADA INC.....	\$375,991
ROGERS CABLE COMMUNICATIONS INC.....	\$503,646
S C EXPERT SOFTWARE APPLICATIONS SRL.....	\$174,359
SANDRA C MOORE.....	\$50,443
SAP CANADA INC.....	\$322,386
SAS INSTITUTE (CANADA) INC.....	\$70,201
SCHOLASTIC CANADA LTD.....	\$230,444
SCHOOL BOARDS' CO-OPERATIVE INC (SBCI).....	\$54,353
SCOLAB INC.....	\$203,400
SHARBEL GROUP INC O/A WIRED SOLUTIONS.....	\$266,628
SHARP BUS LINES LTD.....	\$408,285
SHI CANADA ULC.....	\$477,570
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$330,394
SKYSERVICE BUSINESS AVIATION INC.....	\$4,341,360
SMART DOCSPEC INC.....	\$322,672
SMARTSIMPLE SOFTWARE INC.....	\$179,970
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....	\$85,533
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$125,132
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	\$308,521
SWISS PRINT INTERNATIONAL.....	\$227,866
T-BASE COMMUNICATIONS INC.....	\$290,074
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$214,177
THE STRATEGIC COUNSEL.....	\$226,554
THEORET-STEFANCSISC, LOUISE.....	\$53,081
TOM BELCH & SONS BUILDING CONTRACTORS LIMITED.....	\$79,925
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$289,095
TORONTO CONGRESS CENTRE.....	\$205,853
TORONTO DISTRICT SCHOOL BOARD.....	\$1,439,007
TOURE CLEANING SERVICES LTD.....	\$236,645
TRENT UNIVERSITY.....	\$96,308
TRENTWAY WAGAR INC O/A COACH CANADA.....	\$882,409
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	\$217,706
TURNITIN LLC.....	\$375,000
UNION GAS LTD.....	\$807,643
UNIVERSITY OF OTTAWA.....	\$99,813
UNIVERSITY OF TORONTO.....	\$525,964
UNIVERSITY OF WESTERN ONTARIO.....	\$290,506
UPPER CANADA DISTRICT SCHOOL BOARD.....	\$445,483
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$250,151
VERIDIAN CONNECTIONS INC.....	\$307,129
VFA CANADA CORPORATION.....	\$2,478,162
VISUAL EDUCATION CENTRE.....	\$675,288
VOYAGEUR (947465 ONTARIO LTD).....	\$55,972
WAL-MART CANADA CORPORATION.....	\$60,626
WASTE MANAGEMENT OF CANADA CORPORATION.....	\$53,621
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$394,065
WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$362,359
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.....	\$71,033
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$359,995
YORK REGION DISTRICT SCHOOL BOARD.....	\$1,275,461

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

YORK UNIVERSITY.....	\$174,168
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$13,620,944

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. M. HUNTER JUNE 13, 2016 TO MARCH 31, 2017.....	\$39,441
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HON. I. HARRIS-NAIDOO AUGUST 24, 2016 TO JANUARY 11, 2017.....	\$8,602
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HON. L. SANDALS APRIL 1, 2016 TO JUNE 12, 2016.....	\$9,860
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PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

GRANVILLE ANDERSON JUNE 22, 2016 TO MARCH 31, 2017.....	\$12,917
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GRANT CRACK APRIL 1, 2016 TO JUNE 21, 2016.....	\$3,750
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PAYMENTS UNDER THE *TEACHERS' PENSION ACT*/
PAIEMENTS SOUS LA *LOI SUR LE RÉGIME DES RETRAITES DES ENSEIGNANTS*:

ONTARIO TEACHERS' PENSION PLAN BOARD.....	\$1,634,961,821
ONTARIO TEACHERS' RETIREMENT COMPENSATION ARRANGEMENT.....	\$8,427,450

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MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

HON. GLENN THIBEAULT/L'HONORABLE GLENN THIBEAULT

HON. BOB CHIARELLI/L'HONORABLE BOB CHIARELLI

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTÉ/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$44,071

OTHER SALARIES AND WAGES/AUTRES TRAIEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$14,413

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$357

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. GLENN THIBEAULT..... \$12,242

HON. BOB CHIARELLI..... \$4,776

DELANEY, BOB..... \$974

IMBROGNO, SERGE..... \$8,074

REID, MICHAEL C..... \$15,226

SHARKEY, EMMA LOUISE..... \$10,111

TELISZEWSKY, ANDREW..... \$14,262

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$234,367

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN SOLAR SOLUTIONS INC..... \$768,072

CANADIAN STANDARDS ASSOCIATION GROUP (CSA GROUP)..... \$145,286

CHIEFS OF ONTARIO..... \$3,437,042

COMPUTERSHARE TRUST COMPANY OF CANADA..... \$100,000,000

ECAMION INC..... \$377,649

ENBRIDGE GAS DISTRIBUTION INC..... \$58,000,000

MARS DISCOVERY DISTRICT..... \$210,624

MCMASTER UNIVERSITY..... \$353,927

PANASONIC ECO SOLUTIONS CANADA INC..... \$933,000

ROGERS COMMUNICATIONS PARTNERSHIP..... \$335,523

SCOUT ENVIRONMENTAL..... \$194,050

SIX NATIONS OF THE GRAND RIVER MASTER TRUST..... \$419,326

SPARQ SYSTEMS INC..... \$450,000

TECH MAHINDRA LIMITED..... \$167,202

UNION GAS LTD..... \$42,000,000

UNIVERSITY OF OTTAWA..... \$153,670

UNIVERSITY OF TORONTO..... \$553,227

UTILISMART CORPORATION..... \$196,550

YORK UNIVERSITY..... \$597,530

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$1,070,020

OTHER PAYMENTS/AUTRES PAIEMENTS

6893449 CANADA INC..... \$154,385

BLOOMBERG FINANCE LP..... \$121,836

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MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

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

CANADIAN NUCLEAR LABORATORIES LTD.....	\$149,477
DAY COMMUNICATIONS GROUP INC.....	\$121,400
DELOITTE INC.....	\$145,243
DEMARCO ALLAN LLP.....	\$126,013
ENERGY EXEMPLAR LLC.....	\$57,655
ERNST & YOUNG LLP.....	\$73,507
ESSEX ENERGY CORPORATION.....	\$63,657
FOUNDATION DEVELOPMENTS LTD.....	\$221,055
GAMAIS INC.....	\$96,140
GRAVITY INC.....	\$81,877
HYDRO ONE INC.....	\$7,776,258
HYDRO ONE LIMITED.....	\$801,850
ICF CONSULTING CANADA INC.....	\$344,280
IPSOS CORPORATION.....	\$95,937
JOHN MCGRATH.....	\$59,810
MUTRIE ENVIRONMENTAL LTD.....	\$60,244
NAVIGANT CONSULTING LTD.....	\$497,291
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$2,630,480
POSTMEDIA NETWORK INC.....	\$96,208
QB ADVISORY GROUP INC.....	\$107,100
RECEIVER GENERAL OF CANADA.....	\$58,454
RICOH CANADA INC.....	\$108,409
ROGERS CABLE COMMUNICATIONS INC.....	\$77,471
TORYS LLP.....	\$2,198,813
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,139,545

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. GLENN THIBEAULT JUNE 13, 2016 TO MARCH 31, 2017.....	\$39,441
HON. BOB CHIARELLI APRIL 01, 2016 TO JUNE 12, 2016.....	\$9,860

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

BOB DELANEY APRIL 1, 2016 TO MARCH 31, 2017.....	\$16,667
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MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

MINISTÈRE DE L'ENVIRONNEMENT ET DE L'ACTION EN MATIÈRE DE CHANGEMENT CLIMATIQUE

HON. GLEN MURRAY/L' HONORABLE GLEN MURRAY

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAITEMENTS ET SALARIES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$84,568
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS A 50 000\$.....	\$94,953

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. GLEN MURRAY.....	\$28,004
EVANS, PAUL H.....	\$7,022
POTTS, ARTHUR.....	\$375
CLANCEY, RHONDA.....	\$16,630
COWIE, PAMELA J.....	\$12,510
FLEMING, ROBERT.....	\$11,015
GARSDIE, TYMOTHY E.....	\$11,404
KEW, HOLLEE C.....	\$11,586
LAM, BO.....	\$10,268
MAGHERA, MANDEEP.....	\$10,656
MANNING, CHRISTOPHER.....	\$11,274
MANOL, DAVID E.....	\$13,741
MCCHARLES, SCOTT A.....	\$15,430
MCOUAT, KYLE DOUGLAS.....	\$10,420
MIKLAS, FRANK J.....	\$13,506
MOTOTSUNE, RYAN MINORU.....	\$12,642
PRASHAD, INDRA.....	\$20,394
RITCHIE, JOHN S.....	\$15,255
THORBURN, BRIAN.....	\$13,288
WEI, YUANYANG.....	\$11,777
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS A 10 000\$.....	\$1,651,029

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALLIANCE OF MANUFACTURERS AND EXPORTERS CANADA.....	\$124,481
ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO.....	\$655,928
AUSABLE BAYFIELD CONSERVATION AUTHORITY.....	\$530,641
CATARAQUI REGION CONSERVATION AUTHORITY.....	\$163,676
CHIEFS OF ONTARIO.....	\$357,625
CITY OF GREATER SUDBURY.....	\$1,709,718
ESSEX REGION CONSERVATION AUTHORITY.....	\$225,869
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....	\$123,057
GRAND RIVER CONSERVATION AUTHORITY.....	\$713,336
GREY SAUBLE CONSERVATION AUTHORITY.....	\$277,426
HALTON REGION CONSERVATION AUTHORITY.....	\$410,589
HALTON REGION CONSERVATION FOUNDATION.....	\$140,500
INTERNATIONAL COUNCIL FOR LOCAL ENVIRONMENTAL INITIATIVE (O/A ICLEI CANADA).....	\$299,496
LAKE SIMCOE REGION CONSERVATION AUTHORITY.....	\$1,293,461
LAKEHEAD REGION CONSERVATION AUTHORITY.....	\$144,768
LAKEHEAD UNIVERSITY.....	\$163,784
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$186,250
LOWER TRENT REGION CONSERVATION AUTHORITY.....	\$945,542

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MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

MINISTÈRE DE L'ENVIRONNEMENT ET DE L'ACTION EN MATIÈRE DE CHANGEMENT CLIMATIQUE

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

MUSHKEGOWUK COUNCIL.....	\$131,558
NAN CORPORATE SERVICES.....	\$332,111
NATURAL STEP (CANADA) INC.....	\$149,840
NIAGARA PENINSULA CONSERVATION AUTHORITY.....	\$333,619
NICKEL DISTRICT CONSERVATION AUTHORITY.....	\$205,698
NIPISSING UNIVERSITY.....	\$120,000
NORTH BAY-MATTAWA CONSERVATION AUTHORITY.....	\$361,801
ONTARIO WATER CENTRE.....	\$141,446
PLUGNDRIVE ONTARIO.....	\$179,478
QUINTE CONSERVATION ASSOCIATION.....	\$298,541
RAISIN REGION CONSERVATION AUTHORITY.....	\$341,966
RIDEAU VALLEY CONSERVATION AUTHORITY.....	\$226,320
ST. LAWRENCE RIVER INSTITUTE OF ENVIRONMENTAL SCIENCES.....	\$260,129
ST. CLAIR REGION CONSERVATION AUTHORITY.....	\$230,095
SUSTAINABILITY COLAB.....	\$1,005,000
THE GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$589,078
TORONTO REGION CONSERVATION AUTHORITY.....	\$937,994
UNION OF ONTARIO INDIANS.....	\$135,785
UNIVERSITY OF GUELPH.....	\$235,000
UNIVERSITY OF OTTAWA.....	\$1,012,000
UNIVERSITY OF WATERLOO.....	\$627,149
UNIVERSITY OF WESTERN ONTARIO.....	\$123,200
UNIVERSITY OF WINDSOR.....	\$565,200
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$1,102,685
WALKERTON CLEAN WATER CENTRE.....	\$2,000,000
WATERLUTION - A WATER LEARNING EXPERIENCE.....	\$175,000
YORK UNIVERSITY.....	\$351,800
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$6,038,301

OTHER PAYMENTS/AUTRES PAIEMENTS

799200 ONTARIO INC (O/A CONNOR INDUSTRIES).....	\$121,762
A C NIELSEN COMPANY OF CANADA.....	\$90,118
AB SCIEX LLC.....	\$217,501
ABRAXIS LLC.....	\$56,847
ACCESS RESCUE CANADA INC.....	\$50,178
ACTIVE OFFICE MOVER INC.....	\$178,494
AECOM CANADA LTD.....	\$53,177
AGILENT TECHNOLOGIES CANADA INC.....	\$1,162,125
AMEC FOSTER WHEELER AMERICAS LTD.....	\$66,525
AQUAFOR BEECH LTD.....	\$67,171
ARCADIS CANADA INC.....	\$57,921
ARI FINANCIAL SERVICES INC.....	\$145,718
AVENSYS SOLUTIONS.....	\$99,271
AXYS ANALYTICAL SERVICES LTD.....	\$78,278
BELL CANADA.....	\$91,503
BELL MOBILITY INC.....	\$130,060
CALEDON LABORATORIES LTD.....	\$96,172
CAMPBELL SCIENTIFIC CANADA CORP.....	\$68,457
CANADIAN ASSOCIATION FOR LABORATORY ACCREDITATION INC (CALA).....	\$67,359
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT.....	\$373,578
CANADIAN TECH AIR SYSTEMS INC.....	\$523,829

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MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

MINISTÈRE DE L'ENVIRONNEMENT ET DE L'ACTION EN MATIÈRE DE CHANGEMENT CLIMATIQUE

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

CANALYTICAL INSTRUMENTATION SERVICES INC.....	\$79,483
CARSWELL.....	\$52,131
CD NOVA-TECH INC.....	\$205,239
CHEMTURA CANADA CO/CIE.....	\$1,243,436
CLEAN HARBORS CANADA INC.....	\$193,389
CLIMATE ACTION RESERVE.....	\$82,074
COMPUGEN INC.....	\$440,100
CORPORATE EXPRESS.....	\$420,524
DELOITTE LLP.....	\$777,400
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD.....	\$96,541
DEMARCO ALLAN LLP.....	\$170,320
DESTECH CONSULTING SERVICES INC (O/A DESTECH CONSULTING AND EDUCATION).....	\$59,749
DILLON CONSULTING LTD.....	\$204,020
ELSEVIER B V.....	\$83,181
ENVIROECONOMICS INC.....	\$402,258
ENVIRONMENTAL HEALTH STRATEGIES INC.....	\$84,250
ERGOCENTRIC SEATING SYSTEMS.....	\$207,906
FLUID MANAGEMENT SYSTEMS INC.....	\$62,459
FLUXSENSE INC.....	\$110,152
GARVEY SCHUBERT BARER.....	\$63,466
GHD LTD.....	\$160,634
GL GARRAD HASSAN CANADA INC.....	\$143,510
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$136,644
GOLDER ASSOCIATES LTD.....	\$92,076
GREER GALLOWAY GROUP INC.....	\$63,244
GREY ADVERTISING ULC.....	\$1,092,695
HARPER TRUCK CENTRES INC.....	\$145,340
HAVEMAN BROTHERS FORESTRY SERVICES LTD.....	\$99,412
HOSKIN SCIENTIFIC LTD.....	\$425,603
HR ASSOCIATES INC.....	\$1,469,722
HTS ENGINEERING LTD.....	\$109,466
INFICON INC.....	\$224,439
INTERPUBLIC GROUP OF COMPANIES CANADA INC.....	\$215,345
INTRINSIK CORP.....	\$114,757
JOHN FERGUSON GODFREY.....	\$160,635
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$61,252
LAW SOCIETY OF UPPER CANADA.....	\$101,615
LEADERSHIP INTELLIGENCE INC.....	\$107,714
LES ELEMENTS CHAUFFANTS TEMPORA INC.....	\$84,072
LOUGH BARNES CONSULTING GROUP INC.....	\$105,909
LURA CONSULTING (LAND USE RESEARCH ASSOCIATES O/A).....	\$52,594
MANDEL SCIENTIFIC COMPANY INC.....	\$148,142
MARK'S WORK WEARHOUSE.....	\$171,687
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	\$1,916,085
METRO TORONTO CONVENTION CENTRE.....	\$102,531
METROHM CANADA INC.....	\$244,561
MITCHELL, KRISTY.....	\$51,491
MILLIPORE CANADA LTD.....	\$117,450
MNP LLP.....	\$155,695
MODSPACE FINANCIAL SERVICES CANADA LTD.....	\$133,707
MORNEAU SHEPELL LTD.....	\$138,763
MTE CONSULTANTS INC.....	\$145,058

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

MINISTÈRE DE L'ENVIRONNEMENT ET DE L'ACTION EN MATIÈRE DE CHANGEMENT CLIMATIQUE

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

NIAGARA INSTITUTE FOR INTERNATIONAL STUDIES (O/A NIAGARA INSTITUTE).....	\$150,635
NOVEXCO.....	\$67,207
NRB INC (O/A CANADA KIOSK).....	\$128,526
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$4,700,153
ONTARIO CLEAN WATER AGENCY.....	\$1,521,275
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$30,086,480
ONTARIO WATER WORKS ASSOCIATION (OWWA).....	\$68,122
PARSONS INC.....	\$11,785,751
PAYPAL.....	\$96,471
PERKINELMER HEALTH SCIENCES CANADA INC.....	\$257,913
PHENOMENEX INC.....	\$54,460
POSTMEDIA NETWORK INC.....	\$194,242
PRAXAIR CANADA INC.....	\$188,284
PRICEWATERHOUSECOOPERS LLP.....	\$146,900
PUROLATOR INC.....	\$276,493
QUANTUM MURRAY LP.....	\$7,241,351
QUEEN'S UNIVERSITY.....	\$53,223
R J BURNSIDE AND ASSOCIATES LTD.....	\$57,297
RECEIVER GENERAL OF CANADA.....	\$118,590
REES SCIENTIFIC.....	\$60,916
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION.....	\$81,934
RICOH CANADA INC.....	\$204,377
ROGERS CABLE COMMUNICATIONS INC.....	\$456,949
SATLANTIC L P.....	\$372,612
SCIENTIFIC METHODS INC.....	\$57,889
SCL INSTRUMENTATION INC.....	\$383,240
SERVICES LINGUISTIQUES VERSACOM INC.....	\$72,076
SIGMA-ALDRICH CANADA COMPANY.....	\$95,793
SKALAR INC.....	\$356,075
STANTEC CONSULTING LTD.....	\$134,287
STRACOR INC.....	\$97,334
SYSTEMS PLUS INC.....	\$106,683
TADIEM INC.....	\$741,834
TERVITA CORPORATION.....	\$4,283,662
THERMO FISHER SCIENTIFIC.....	\$676,683
TOWNSHIP OF WEST LINCOLN.....	\$50,460
TRAJECTORY BRANDS INC.....	\$62,480
TRANSFEREASE RELOCATION INC.....	\$189,430
UNIVERSITY OF GUELPH.....	\$305,346
VWR INTERNATIONAL LTD.....	\$184,459
WARREN'S WATERLESS PRINTING INC.....	\$79,063
WATERS LTD.....	\$823,530
WESTERN CLIMATE INITIATIVE INC*.....	\$1,666,853
WET LABS INC.....	\$53,909
WSP CANADA INC.....	\$345,266
YORK UNIVERSITY.....	\$93,727
ZEAS INC.....	\$86,987
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS A 50 000\$.....	\$8,593,686

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MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

MINISTÈRE DE L'ENVIRONNEMENT ET DE L'ACTION EN MATIÈRE DE CHANGEMENT CLIMATIQUE

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. GLEN MURRAY

APRIL 1, 2016 TO MARCH 31, 2017..... \$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

AMRIT MANGAT

APRIL 1, 2016 TO JUNE 21, 2017..... \$3,750

GLENN THIBEAULT

APRIL 1, 2016 TO JUNE 21, 2017..... \$3,333

POTTS, ARTHUR

JUNE 22, 2016 TO MARCH 31, 2017..... \$12,917

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

HON. CHARLES SOUSA/L'HONORABLE CHARLES SOUSA
HON. MITZIE HUNTER/L'HONORABLE MITZIE HUNTER
HON. INDIRA NAIDOO-HARRIS/L'HONORABLE INDIRA NAIDOO-HARRIS

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$240,053
HR ASSOCIATES INC.....	\$117,652
MARBERG LTD.....	\$222,187
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$157,214
TD BANK GROUP.....	\$214,269
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$223,135

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$4,454
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHARLES SOUSA.....	\$15,551
HON. MITZIE HUNTER.....	\$1,772
HON. INDIRA NAIDOO-HARRIS.....	\$216
BAKER, YVAN.....	\$2,579
THOMPSON, DOUGLAS S.....	\$10,324
MILLS, BRIAN GEORGE.....	\$5,137
CHEON, KYUNG HWAN.....	\$13,288
CHRISTL, KAREN.....	\$15,529
DAUB, KAREN ANN.....	\$13,405
DELANEY, JOHN.....	\$17,978
D'SOUZA, JOSEPH.....	\$16,882
KIM, HEATHER ANN.....	\$17,316
LUCYK, MARK.....	\$26,193
MONID, ANATOL.....	\$12,588
MORGAN, RAYON.....	\$19,547
PERSAUD, ISHWAR.....	\$10,334
WHITSON, LISA.....	\$16,159
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$945,396

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SCHOOL BOARD.....	\$1,470,793
CITY OF BARRIE.....	\$455,785
CITY OF BROCKVILLE.....	\$523,200
CITY OF CAMBRIDGE.....	\$246,800
CITY OF CLARENCE-ROCKLAND.....	\$749,775
CITY OF CORNWALL.....	\$5,119,099
CITY OF DRYDEN.....	\$2,773,600
CITY OF ELLIOT LAKE.....	\$6,822,400
CITY OF GREATER SUDBURY.....	\$26,058,251
CITY OF HAMILTON.....	\$981,471
CITY OF KAWARTHA LAKES.....	\$7,189,264
CITY OF KENORA.....	\$4,257,770

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

CITY OF NIAGARA FALLS.....	\$2,412,536
CITY OF NORTH BAY.....	\$7,384,550
CITY OF ORILLIA.....	\$472,530
CITY OF OTTAWA.....	\$235,268
CITY OF OWEN SOUND.....	\$679,225
CITY OF PEMBROKE.....	\$1,083,375
CITY OF PETERBOROUGH.....	\$121,759
CITY OF PORT COLBORNE.....	\$2,779,100
CITY OF QUINTE WEST.....	\$1,837,261
CITY OF SARNIA.....	\$2,439,075
CITY OF SAULT STE MARIE.....	\$17,386,287
CITY OF ST CATHARINES.....	\$1,532,040
CITY OF ST THOMAS.....	\$3,103,250
CITY OF TEMISKAMING SHORES.....	\$3,633,225
CITY OF THOROLD.....	\$431,377
CITY OF THUNDER BAY.....	\$22,066,750
CITY OF TIMMINS.....	\$9,726,409
CITY OF WELLAND.....	\$4,457,900
CITY OF WINDSOR.....	\$22,929,650
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$1,494,978
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	\$158,379
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	\$123,746
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	\$284,879
CORPORATION OF THE MUNICIPALITY OF SOUTH HURON.....	\$1,431,025
COUNTY OF BRANT.....	\$1,761,675
COUNTY OF ELGIN.....	\$985,325
COUNTY OF HALIBURTON.....	\$455,377
COUNTY OF HASTINGS.....	\$145,782
COUNTY OF HURON.....	\$2,302,600
COUNTY OF MIDDLESEX.....	\$952,271
COUNTY OF PERTH.....	\$2,221,777
COUNTY OF PRINCE EDWARD.....	\$2,658,425
COUNTY OF RENFREW.....	\$394,109
COUNTY OF WELLINGTON.....	\$2,370,460
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$630,171
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	\$2,345,665
GAINSTPS.....	\$127,838,840
GOGAMA LOCAL SERVICES BOARD.....	\$238,947
GREEN SHIELD BENEFITS ASSOCIATION.....	\$6,554,500
HALDIMAND COUNTY.....	\$3,766,977
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	\$257,173
INCORPORATED VILLAGE OF HILTON BEACH.....	\$153,750
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$5,216,353
KENORA CATHOLIC DISTRICT SCHOOL BOARD.....	\$414,759
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$1,030,454
LOCAL SERVICES BOARD OF AWERES.....	\$122,383
LOCAL SERVICES BOARD OF BRITT-BYNG INLET.....	\$142,757
LOCAL SERVICES BOARD OF EAST GORHAM.....	\$153,017
LOCAL SERVICES BOARD OF FOLEYET.....	\$502,449
LOCAL SERVICES BOARD OF GOULAIS & DISTRICT.....	\$312,097
LOCAL SERVICES BOARD OF GREATER OXDRIFT.....	\$125,738
LOCAL SERVICES BOARD OF KAMINISTIQUIA.....	\$145,613
LOCAL SERVICES BOARD OF LORING - PORT LORING AND DISTRICT.....	\$369,694
LOCAL SERVICES BOARD OF RESTOULE.....	\$167,999

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

LOCAL SERVICES BOARD OF UPSALA.....	\$269,465
LOYALIST TOWNSHIP.....	\$593,300
MUNICIPALITE DE LA NATION MUNICIPALITY.....	\$847,200
MUNICIPALITY OF ARRAN-ELDERSLIE.....	\$1,399,826
MUNICIPALITY OF BAYHAM.....	\$991,925
MUNICIPALITY OF BLUEWATER.....	\$1,080,975
MUNICIPALITY OF BRIGHTON.....	\$990,075
MUNICIPALITY OF BROCKTON.....	\$1,535,489
MUNICIPALITY OF BROOKE-ALVINSTON.....	\$1,101,775
MUNICIPALITY OF CALLANDER.....	\$537,375
MUNICIPALITY OF CENTRAL ELGIN.....	\$392,600
MUNICIPALITY OF CENTRAL HURON.....	\$1,724,400
MUNICIPALITY OF CENTRAL MANITOULIN.....	\$1,202,150
MUNICIPALITY OF CENTRE HASTINGS.....	\$1,449,225
MUNICIPALITY OF CHARLTON AND DACK.....	\$251,729
MUNICIPALITY OF CHATHAM-KENT.....	\$18,452,925
MUNICIPALITY OF DUTTON-DUNWICH.....	\$595,250
MUNICIPALITY OF DYSART ET AL.....	\$1,562,975
MUNICIPALITY OF EAST FERRIS.....	\$851,275
MUNICIPALITY OF FRENCH RIVER.....	\$1,839,700
MUNICIPALITY OF GREENSTONE.....	\$2,461,572
MUNICIPALITY OF GREY HIGHLANDS.....	\$1,071,982
MUNICIPALITY OF HASTINGS HIGHLANDS.....	\$1,305,100
MUNICIPALITY OF HIGHLANDS EAST.....	\$1,548,010
MUNICIPALITY OF HURON EAST.....	\$1,922,750
MUNICIPALITY OF HURON SHORES.....	\$1,248,181
MUNICIPALITY OF KILLARNEY.....	\$397,900
MUNICIPALITY OF KINCARDINE.....	\$978,825
MUNICIPALITY OF LAMBTON SHORES.....	\$1,466,650
MUNICIPALITY OF LEAMINGTON.....	\$2,295,975
MUNICIPALITY OF MACHIN.....	\$355,023
MUNICIPALITY OF MAGNETAWAN.....	\$936,900
MUNICIPALITY OF MARKSTAY-WARREN.....	\$939,725
MUNICIPALITY OF MARMORA AND LAKE.....	\$1,384,193
MUNICIPALITY OF MATTAWAN.....	\$127,998
MUNICIPALITY OF MCDOUGALL.....	\$731,850
MUNICIPALITY OF MEAFORD.....	\$1,018,875
MUNICIPALITY OF MORRIS-TURNBERRY.....	\$864,150
MUNICIPALITY OF NEEBING.....	\$737,325
MUNICIPALITY OF NORTH MIDDLESEX.....	\$2,179,033
MUNICIPALITY OF NORTH PERTH.....	\$1,462,200
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	\$1,262,840
MUNICIPALITY OF OLIVER PAIPOONGE.....	\$1,325,411
MUNICIPALITY OF PORT HOPE.....	\$253,147
MUNICIPALITY OF POWASSAN.....	\$1,013,277
MUNICIPALITY OF RED LAKE.....	\$1,356,225
MUNICIPALITY OF SHUNIAH.....	\$1,167,075
MUNICIPALITY OF SIOUX LOOKOUT.....	\$1,575,475
MUNICIPALITY OF SOUTH BRUCE.....	\$1,145,375
MUNICIPALITY OF SOUTH DUNDAS.....	\$1,065,382
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	\$1,320,975
MUNICIPALITY OF ST CHARLES.....	\$725,425
MUNICIPALITY OF STRATHROY-CARADOC.....	\$371,825
MUNICIPALITY OF TEMAGAMI.....	\$923,600

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MUNICIPALITY OF THAMES CENTRE.....	\$607,350
MUNICIPALITY OF TRENT HILLS.....	\$3,040,486
MUNICIPALITY OF TRENT LAKES.....	\$1,292,675
MUNICIPALITY OF TWEED.....	\$1,862,490
MUNICIPALITY OF WAWA.....	\$4,287,158
MUNICIPALITY OF WEST ELGIN.....	\$1,860,975
MUNICIPALITY OF WEST GREY.....	\$1,662,341
MUNICIPALITY OF WEST NIPISSING.....	\$6,685,121
MUNICIPALITY OF WEST PERTH.....	\$2,175,996
MUNICIPALITY OF WHITESTONE.....	\$886,800
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$2,200,311
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$220,294
NORFOLK COUNTY.....	\$6,164,025
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	\$526,897
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....	\$503,106
ONTARIO LOTTERY AND GAMING CORPORATION.....	\$93,019,380
PELLATT, PELICAN, UMBACH, GIDLEY LOCAL SERVICES BOARD.....	\$183,661
PUBLIC TRUSTEE PROVINCE OF ONTARIO.....	\$1,400,540
RAINBOW DISTRICT SCHOOL BOARD.....	\$801,714
RAINY RIVER DISTRICT SCHOOL BOARD.....	\$803,849
REGIONAL MUNICIPALITY OF NIAGARA.....	\$497,700
REGIONAL MUNICIPALITY OF PEEL.....	\$182,289
REGIONAL MUNICIPALITY OF WATERLOO.....	\$152,458
REGIONAL MUNICIPALITY OF YORK.....	\$201,844
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$195,917
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	\$486,027
THE CORPORATION OF THE TOWNSHIP OF JAMES.....	\$598,700
THORNE LOCAL SERVICES BOARD.....	\$244,510
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....	\$188,449
TORONTO FINANCIAL SERVICES ALLIANCE.....	\$500,000
TOWN OF AMHERSTBURG.....	\$1,156,675
TOWN OF ARNPRIOR.....	\$1,054,209
TOWN OF ATIKOKAN.....	\$2,300,606
TOWN OF AYLMER.....	\$1,656,000
TOWN OF BANCROFT.....	\$1,147,487
TOWN OF BLIND RIVER.....	\$2,663,834
TOWN OF BRACEBRIDGE.....	\$1,556,338
TOWN OF BRUCE MINES.....	\$337,100
TOWN OF CALEDON.....	\$1,150,849
TOWN OF CARLETON PLACE.....	\$769,450
TOWN OF COBALT.....	\$899,300
TOWN OF COCHRANE.....	\$2,925,421
TOWN OF DEEP RIVER.....	\$423,505
TOWN OF DESERONTO.....	\$636,750
TOWN OF EAST GWILLIMBURY.....	\$161,825
TOWN OF ENGLEHART.....	\$815,100
TOWN OF ERIN.....	\$594,000
TOWN OF ESPANOLA.....	\$2,919,706
TOWN OF ESSEX.....	\$4,158,425
TOWN OF FORT ERIE.....	\$941,225
TOWN OF FORT FRANCES.....	\$3,328,007
TOWN OF GANANOQUE.....	\$1,632,007
TOWN OF GEORGINA.....	\$152,200
TOWN OF GODERICH.....	\$1,303,850

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWN OF GORE BAY.....	\$403,650
TOWN OF GRAND VALLEY.....	\$420,400
TOWN OF GRAVENHURST.....	\$1,670,625
TOWN OF GREATER NAPANEE.....	\$1,586,425
TOWN OF HANOVER.....	\$1,891,750
TOWN OF HAWKESBURY.....	\$1,562,250
TOWN OF HEARST.....	\$2,790,651
TOWN OF HUNTSVILLE.....	\$1,829,825
TOWN OF INGERSOLL.....	\$440,175
TOWN OF IROQUOIS FALLS.....	\$3,002,843
TOWN OF KAPUSKASING.....	\$4,317,172
TOWN OF KEARNEY.....	\$566,975
TOWN OF KINGSVILLE.....	\$1,108,100
TOWN OF KIRKLAND LAKE.....	\$6,235,900
TOWN OF LAKESHORE.....	\$546,975
TOWN OF LATCHFORD.....	\$234,822
TOWN OF LAURENTIAN HILLS.....	\$294,898
TOWN OF LINCOLN.....	\$422,150
TOWN OF MARATHON.....	\$1,835,000
TOWN OF MATTAWA.....	\$1,361,641
TOWN OF MIDLAND.....	\$194,675
TOWN OF MINTO.....	\$1,711,250
TOWN OF MISSISSIPPI MILLS.....	\$854,693
TOWN OF MONO.....	\$341,875
TOWN OF NIAGARA-ON-THE-LAKE.....	\$681,515
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....	\$1,259,000
TOWN OF PARRY SOUND.....	\$1,896,511
TOWN OF PENETANGUISHENE.....	\$228,725
TOWN OF PERTH.....	\$1,658,425
TOWN OF PETAWAWA.....	\$623,900
TOWN OF PETROLIA.....	\$1,021,150
TOWN OF PLYMPTON-WYOMING.....	\$653,900
TOWN OF PRESCOTT.....	\$1,551,100
TOWN OF RAINY RIVER.....	\$578,800
TOWN OF RENFREW.....	\$1,752,987
TOWN OF SAUGEEN SHORES.....	\$1,172,075
TOWN OF SHELBURNE.....	\$579,175
TOWN OF SMITHS FALLS.....	\$3,631,304
TOWN OF SMOOTH ROCK FALLS.....	\$911,358
TOWN OF SOUTH BRUCE PENINSULA.....	\$2,103,825
TOWN OF SPANISH.....	\$511,875
TOWN OF ST MARYS.....	\$508,025
TOWN OF THE BLUE MOUNTAINS.....	\$1,145,720
TOWN OF THESSALON.....	\$830,992
TOWN OF TILLSONBURG.....	\$153,450
TOWN OF WASAGA BEACH.....	\$2,671,425
TOWN OF WHITCHURCH-STOUFFVILLE.....	\$498,200
TOWNSHIP OF ADDINGTON HIGHLANDS.....	\$1,715,746
TOWNSHIP OF ADELAIDE-METCALFE.....	\$944,600
TOWNSHIP OF ADJALA-TOSORONTIO.....	\$566,100
TOWNSHIP OF ADMASTON/BROMLEY.....	\$473,176
TOWNSHIP OF ALBERTON.....	\$169,775
TOWNSHIP OF ALFRED & PLANTAGENET.....	\$1,530,550
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	\$920,925

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF ALNWICK/HALDIMAND.....	\$501,675
TOWNSHIP OF AMARANTH.....	\$215,500
TOWNSHIP OF ARMOUR.....	\$621,859
TOWNSHIP OF ARMSTRONG.....	\$476,600
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH.....	\$669,775
TOWNSHIP OF ASPHODEL-NORWOOD.....	\$734,750
TOWNSHIP OF ASSIGNACK.....	\$664,000
TOWNSHIP OF ATHENS.....	\$590,350
TOWNSHIP OF AUGUSTA.....	\$548,775
TOWNSHIP OF BALDWIN.....	\$307,400
TOWNSHIP OF BECKWITH.....	\$429,175
TOWNSHIP OF BILLINGS.....	\$443,474
TOWNSHIP OF BLACK RIVER-MATHESON.....	\$1,614,769
TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$551,525
TOWNSHIP OF BONFIELD.....	\$652,750
TOWNSHIP OF BONNECHERE VALLEY.....	\$1,296,079
TOWNSHIP OF BRETHOUR.....	\$170,900
TOWNSHIP OF BROCK.....	\$909,150
TOWNSHIP OF BRUDENELL LYNDON & RAGLAN.....	\$738,884
TOWNSHIP OF BURPEE & MILLS.....	\$245,975
TOWNSHIP OF CALVIN.....	\$218,275
TOWNSHIP OF CARLING.....	\$689,000
TOWNSHIP OF CARLOW-MAYO.....	\$379,525
TOWNSHIP OF CASEY.....	\$190,525
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN.....	\$501,100
TOWNSHIP OF CENTRAL FRONTENAC.....	\$1,785,600
TOWNSHIP OF CENTRE WELLINGTON.....	\$505,378
TOWNSHIP OF CHAMBERLAIN.....	\$135,150
TOWNSHIP OF CHAMPLAIN.....	\$1,164,450
TOWNSHIP OF CHAPLEAU.....	\$1,400,500
TOWNSHIP OF CHAPPLE.....	\$655,850
TOWNSHIP OF CHATSWORTH.....	\$723,200
TOWNSHIP OF CHISHOLM.....	\$459,900
TOWNSHIP OF CLEARVIEW.....	\$1,029,850
TOWNSHIP OF COLEMAN.....	\$156,710
TOWNSHIP OF CONMEE.....	\$245,734
TOWNSHIP OF CRAMAHE.....	\$756,750
TOWNSHIP OF DAWN-EUPHEMIA.....	\$610,050
TOWNSHIP OF DAWSON.....	\$524,500
TOWNSHIP OF DORION.....	\$136,875
TOWNSHIP OF DOURO-DUMMER.....	\$594,725
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY.....	\$597,425
TOWNSHIP OF DUBREUILVILLE.....	\$432,700
TOWNSHIP OF EAR FALLS.....	\$614,884
TOWNSHIP OF EAST GARAFRAXA.....	\$136,950
TOWNSHIP OF EAST HAWKESBURY.....	\$334,675
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	\$764,150
TOWNSHIP OF EDWARDSBURGH-CARDINAL.....	\$780,137
TOWNSHIP OF ELIZABETHTOWN-KITLEY.....	\$714,100
TOWNSHIP OF EMO.....	\$469,575
TOWNSHIP OF ENNISKILLEN.....	\$573,175
TOWNSHIP OF ESSA.....	\$1,027,225
TOWNSHIP OF EVANTUREL.....	\$149,050
TOWNSHIP OF FARADAY.....	\$507,925

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF FAUQUIER-STRICKLAND.....	\$721,220
TOWNSHIP OF FRONT OF YONGE.....	\$206,925
TOWNSHIP OF FRONTENAC ISLANDS.....	\$195,925
TOWNSHIP OF GEORGIAN BAY.....	\$1,120,923
TOWNSHIP OF GEORGIAN BLUFFS.....	\$822,800
TOWNSHIP OF GILLIES.....	\$203,400
TOWNSHIP OF GORDON & ALLAN WEST.....	\$517,575
TOWNSHIP OF GREATER MADAWASKA.....	\$1,285,055
TOWNSHIP OF GUELPH/ERAMOSA.....	\$476,300
TOWNSHIP OF HAMILTON.....	\$743,050
TOWNSHIP OF HARLEY.....	\$257,925
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	\$1,161,613
TOWNSHIP OF HEAD CLARA & MARIA.....	\$191,133
TOWNSHIP OF HILLIARD.....	\$201,650
TOWNSHIP OF HILTON.....	\$304,900
TOWNSHIP OF HORNEPAYNE.....	\$721,450
TOWNSHIP OF HORTON.....	\$239,933
TOWNSHIP OF HOWICK.....	\$800,425
TOWNSHIP OF HUDSON.....	\$198,775
TOWNSHIP OF HURON-KINLOSS.....	\$801,750
TOWNSHIP OF IGNACE.....	\$900,775
TOWNSHIP OF JOCELYN.....	\$308,725
TOWNSHIP OF JOHNSON.....	\$484,975
TOWNSHIP OF JOLY.....	\$199,375
TOWNSHIP OF KERNS.....	\$146,575
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS.....	\$771,058
TOWNSHIP OF KING.....	\$447,475
TOWNSHIP OF LA VALLEE.....	\$302,675
TOWNSHIP OF LAIRD.....	\$367,650
TOWNSHIP OF LAKE OF BAYS.....	\$743,900
TOWNSHIP OF LAKE OF THE WOODS.....	\$623,200
TOWNSHIP OF LANARK HIGHLANDS.....	\$1,449,355
TOWNSHIP OF LARDER LAKE.....	\$629,900
TOWNSHIP OF LAURENTIAN VALLEY.....	\$612,300
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS.....	\$924,650
TOWNSHIP OF LIMERICK.....	\$260,950
TOWNSHIP OF LUCAN BIDDULPH.....	\$399,350
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN.....	\$667,350
TOWNSHIP OF MACHAR.....	\$401,247
TOWNSHIP OF MADAWASKA VALLEY.....	\$1,199,406
TOWNSHIP OF MADOC.....	\$465,575
TOWNSHIP OF MALAHIDE.....	\$939,700
TOWNSHIP OF MANITOUWADGE.....	\$1,634,625
TOWNSHIP OF MAPLETON.....	\$719,750
TOWNSHIP OF MATACHEWAN.....	\$294,345
TOWNSHIP OF MATTICE-VAL COTE.....	\$253,075
TOWNSHIP OF MCGARRY.....	\$635,000
TOWNSHIP OF MCKELLAR.....	\$664,350
TOWNSHIP OF MCMURRICH-MONTEITH.....	\$496,500
TOWNSHIP OF MCNAB-BRAESIDE.....	\$660,720
TOWNSHIP OF MELANCTHON.....	\$172,725
TOWNSHIP OF MIDDLESEX CENTRE.....	\$1,041,300
TOWNSHIP OF MINDEN HILLS.....	\$1,529,176
TOWNSHIP OF MONTAGUE.....	\$284,250

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

TOWNSHIP OF MOONBEAM.....	\$1,015,025
TOWNSHIP OF MORLEY.....	\$261,400
TOWNSHIP OF MULMUR.....	\$244,650
TOWNSHIP OF MUSKOKA LAKES.....	\$1,531,016
TOWNSHIP OF NAIRN-HYMAN.....	\$290,302
TOWNSHIP OF NIPIGON.....	\$1,052,150
TOWNSHIP OF NIPISSING.....	\$504,472
TOWNSHIP OF NORTH ALGONA-WILBERFORCE.....	\$521,275
TOWNSHIP OF NORTH DUMFRIES.....	\$265,625
TOWNSHIP OF NORTH DUNDAS.....	\$775,025
TOWNSHIP OF NORTH FRONTENAC.....	\$1,235,099
TOWNSHIP OF NORTH GLENGARRY.....	\$2,222,350
TOWNSHIP OF NORTH GRENVILLE.....	\$930,025
TOWNSHIP OF NORTH HURON.....	\$1,263,575
TOWNSHIP OF NORTH KAWARTHA.....	\$922,957
TOWNSHIP OF NORTH STORMONT.....	\$807,300
TOWNSHIP OF NORWICH.....	\$907,250
TOWNSHIP OF O'CONNOR.....	\$220,725
TOWNSHIP OF OPASATIKA.....	\$165,175
TOWNSHIP OF ORO-MEDONTE.....	\$1,282,175
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN.....	\$475,375
TOWNSHIP OF PAPINEAU-CAMERON.....	\$317,738
TOWNSHIP OF PERRY.....	\$724,175
TOWNSHIP OF PERTH EAST.....	\$1,770,350
TOWNSHIP OF PERTH SOUTH.....	\$1,289,175
TOWNSHIP OF PICKLE LAKE.....	\$420,475
TOWNSHIP OF PLUMMER ADDITIONAL.....	\$476,850
TOWNSHIP OF PRINCE.....	\$280,125
TOWNSHIP OF PUSLINCH.....	\$396,600
TOWNSHIP OF RAMARA.....	\$1,093,425
TOWNSHIP OF RED ROCK.....	\$643,100
TOWNSHIP OF RIDEAU LAKES.....	\$1,428,531
TOWNSHIP OF RUSSELL.....	\$333,125
TOWNSHIP OF RYERSON.....	\$287,750
TOWNSHIP OF SABLES-SPANISH RIVERS.....	\$1,717,273
TOWNSHIP OF SCHREIBER.....	\$846,950
TOWNSHIP OF SCUGOG.....	\$1,251,250
TOWNSHIP OF SEGUIN.....	\$1,918,100
TOWNSHIP OF SELWYN.....	\$1,145,804
TOWNSHIP OF SEVERN.....	\$1,107,325
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS.....	\$713,425
TOWNSHIP OF SOUTH ALGONQUIN.....	\$792,200
TOWNSHIP OF SOUTH FRONTENAC.....	\$1,482,356
TOWNSHIP OF SOUTH GLENGARRY.....	\$974,375
TOWNSHIP OF SOUTH STORMONT.....	\$1,017,612
TOWNSHIP OF SOUTHGATE.....	\$812,675
TOWNSHIP OF SOUTH-WEST OXFORD.....	\$736,425
TOWNSHIP OF SOUTHWOLD.....	\$356,125
TOWNSHIP OF SPRINGWATER.....	\$778,150
TOWNSHIP OF ST CLAIR.....	\$530,650
TOWNSHIP OF ST JOSEPH.....	\$636,275
TOWNSHIP OF STIRLING-RAWDON.....	\$988,300
TOWNSHIP OF STONEMILLS.....	\$1,135,150
TOWNSHIP OF STRONG.....	\$391,250

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TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL.....	\$290,650
TOWNSHIP OF TAY.....	\$1,082,400
TOWNSHIP OF TAY VALLEY.....	\$715,200
TOWNSHIP OF TEHKUMMAH.....	\$318,425
TOWNSHIP OF TERRACE BAY.....	\$924,942
TOWNSHIP OF THE ARCHIPELAGO.....	\$1,297,250
TOWNSHIP OF THE NORTH SHORE.....	\$376,047
TOWNSHIP OF THE WHITEWATER REGION.....	\$1,194,046
TOWNSHIP OF TINY.....	\$1,701,025
TOWNSHIP OF TUDOR AND CASHEL.....	\$467,325
TOWNSHIP OF TYENDINAGA.....	\$513,100
TOWNSHIP OF UXBRIDGE.....	\$603,600
TOWNSHIP OF VAL RITA-HARTY.....	\$354,000
TOWNSHIP OF WAINFLEET.....	\$609,750
TOWNSHIP OF WARWICK.....	\$713,050
TOWNSHIP OF WELLESLEY.....	\$603,575
TOWNSHIP OF WELLINGTON NORTH.....	\$1,227,075
TOWNSHIP OF WEST LINCOLN.....	\$819,300
TOWNSHIP OF WHITE RIVER.....	\$731,075
TOWNSHIP OF WILMOT.....	\$1,250,075
TOWNSHIP OF WOLLASTON.....	\$610,275
TOWNSHIP OF WOOLWICH.....	\$676,875
TOWNSHIP OF ZORRA.....	\$1,210,925
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$1,884,480
VILLAGE OF BURK'S FALLS.....	\$509,358
VILLAGE OF MERRICKVILLE-WOLFORD.....	\$268,672
VILLAGE OF NEWBURY.....	\$150,425
VILLAGE OF OIL SPRINGS.....	\$223,625
VILLAGE OF SOUTH RIVER.....	\$512,800
VILLAGE OF SUNDRIDGE.....	\$378,125
VILLE DE CASSELMAN.....	\$266,501
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$3,440,926

OTHER PAYMENTS/AUTRES PAIEMENTS

A FARBER AND PARTNERS INC.....	\$169,235
AC TECHNICAL SYSTEMS.....	\$211,421
ADR CHAMBERS INC.....	\$25,926,390
AGRO ZAFFIRO LLP.....	\$124,504
ALTUS GROUP LTD.....	\$75,820
AON HEWITT INC.....	\$164,881
ARC ACCOUNTS RECOVERY CORP.....	\$372,548
ARO INC.....	\$1,236,743
AUTORITE DES MARCHES FINANCIERS.....	\$92,907
BABBCO OFFICE SERVICES (2002) LTD.....	\$83,638
BELL BAKER LLP.....	\$71,766
BELL CANADA.....	\$183,536
BENCHMARK PERFORMANCE INC.....	\$143,623
BENNETT JONES LLP BARRISTERS & SOLICITORS.....	\$147,982
BESPOKE AV.....	\$58,168
BLUEWAVE ENERGY LTD.....	\$133,777
BRAUTI THORNING ZIBARRAS LLP.....	\$614,385
BRENNTAG CANADA INC.....	\$345,484
BROWN BEATTIE O'DONOVAN LLP.....	\$84,292

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

CANADA POST CORPORATION.....	\$1,356,944
CANADIAN CENTRE FOR ECONOMIC ANALYSIS INC.....	\$55,845
CARLY RIAN GROUP.....	\$171,873
CARPROOF CORPORATION.....	\$96,050
CARSWELL.....	\$218,728
CDW CANADA INC.....	\$434,124
CITY OF THUNDER BAY.....	\$1,151,131
CLAIMSPRO LP (O/A GRANITE CLAIMS SOLUTIONS).....	\$3,000,577
COMPUCOM CANADA CO.....	\$431,946
COMPUGEN INC.....	\$425,943
CONFERENCE BOARD OF CANADA.....	\$250,674
CORPORATE EXPRESS.....	\$269,359
DELOITTE LLP.....	\$1,346,077
DIANNE BROAD EDITORIAL SERVICES.....	\$56,025
ECKLER LTD.....	\$121,475
ENVIRONICS RESEARCH GROUP LIMITED.....	\$124,300
EOS CANADA INC.....	\$1,592,823
EQUIFAX CANADA INC.....	\$117,228
ERGO INDUSTRIAL SEATIN.....	\$55,096
ERNST & YOUNG LLP.....	\$157,889
EUREST SERVICES DIVISION OF COMPASS CANADA SUPPORT SERVICES LTD.....	\$89,266
FIS REFERENCE DATA SOLUTIONS LLC.....	\$176,000
FP TELESET.....	\$145,092
GANDALF GROUP INC.....	\$211,988
GHD LTD.....	\$144,067
GOODMANS LLP.....	\$68,467
GWL REALTY ADVISORS INC ITF.....	\$82,810
IMEX SYSTEMS INC.....	\$94,734
IMPERIAL OIL.....	\$195,196
IPSOS CORPORATION.....	\$84,614
IRON MOUNTAIN CANADA OPERATIONS ULC (O/A IRON MOUNTAIN CANADA).....	\$62,686
ISAAC DAVID MARSHALL.....	\$441,477
KPMG LLP.....	\$264,260
LAW OFFICE OF GERALD W SHOLTACK.....	\$85,851
LAW SOCIETY OF UPPER CANADA.....	\$112,849
LOUDON & STERLING LLP.....	\$605,438
LUNDEEN VENTURES INC.....	\$187,277
MERCER (CANADA) LIMITED.....	\$176,100
MIMERI INVESTMENTS LTD (O/A HAZELL & COLLINS ASSOCIATES).....	\$102,331
MNP LLP.....	\$107,350
MODIS CANADA INC.....	\$64,325
MORNEAU SHEPELL LTD.....	\$128,889
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$3,003,569
NCO FINANCIAL SERVICES INC (O/A SST FINANCIAL SERVICES).....	\$1,660,086
NETRUS INC.....	\$80,445
NOVEXCO.....	\$106,346
OLIVER WYMAN CONSULTING LIMITED.....	\$114,904
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$1,886,563
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$21,813,339
ONTARIO PENSION BOARD.....	\$125,949
OSLER HOSKIN & HARCOURT LLP.....	\$1,366,425
PITNEYWORKS.....	\$87,604
POSTMEDIA NETWORK INC.....	\$172,447
PRICEWATERHOUSECOOPERS LLP.....	\$100,570

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

PRIMARY RESPONSE INC.....	\$525,668
PUROLATOR INC.....	\$164,927
RAPHAEL BARRISTERS.....	\$187,889
REAMINED SYSTEMS INC.....	\$11,582,500
RECEIVER GENERAL OF CANADA.....	\$50,571,580
RICOH CANADA INC.....	\$211,474
ROGERS CABLE COMMUNICATIONS INC.....	\$331,194
RUSSELL SECURITY SERVICES INC.....	\$99,826
SCRIMSHAW SCOTT LLP.....	\$64,229
SERVICES LINGUISTIQUES VERSACOM INC.....	\$168,358
STATISTICS CANADA.....	\$708,747
TABLEAU SOFTWARE INC.....	\$173,244
TADIEM INC.....	\$859,625
TERAMACH TECHNOLOGIES INC.....	\$246,693
TERANET ENTERPRISES INC.....	\$267,691
THOMSON REUTERS CANADA LTD.....	\$79,137
TOTAL CREDIT RECOVERY LTD.....	\$1,433,355
TOWERS WATSON CANADA INC (O/A WILLIS TOWERS WATSON).....	\$564,346
UNIVERSITY OF TORONTO.....	\$50,063
VULSAY INDUSTRIES INC.....	\$139,329
WARDEN WRIGHT LLP.....	\$367,983
WEBCOM INC.....	\$58,217
WOLTERS KLUWER LTD.....	\$105,423
YORK UNIVERSITY.....	\$59,869
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$4,694,612

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. CHARLES SOUSA	
APRIL 1, 2016 TO MARCH 31, 2017.....	\$49,301
HON. MITZIE HUNTER	
APRIL 1, 2016 TO JUNE 12, 2016.....	\$4,476
HON. INDIRA NAIDOO-HARRIS	
JUNE 13, 2016 TO AUGUST 23, 2016.....	\$4,367

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

BAKER, YVAN	
JUNE 22, 2016 TO MARCH 31, 2017.....	\$12,917
ALBANESE, LAURA	
APRIL 1, 2016 TO JUNE 12, 2016.....	\$3,333

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TREASURY PROGRAM/PROGRAMME DU TRÉSOR

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

MANNING, MICHAEL.....	\$16,565
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$34,645

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

INTEREST ON ONTARIO SECURITIES PUBLIC ISSUES.....	\$10,110,890,491
NON-PUBLIC ISSUES:	
CANADA PENSION PLAN INVESTMENT BOARD.....	\$505,261,132
CANADA MORTGAGE AND HOUSING CORPORATION.....	\$4,802,722
ONTARIO IMMIGRANT INVESTOR CORPORATION.....	\$2,258,558
OTHER INTEREST, EXPENSE AND COMMISSION:	
DEBT ISSUANCE COST.....	\$94,789,056
GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES.....	\$54,615,633
ONTARIO ELECTRICITY FINANCIAL CORPORATION.....	\$513,948,215

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OFFICE OF FRANCOPHONE AFFAIRS/OFFICE DES AFFAIRES FRANCOPHONES

HON. MARIE-FRANCE LALONDE/L'HONORABLE MARIE-FRANCE LALONDE

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$47,088

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

FOUGÈRE, MARIE-LISON..... \$4,670

BURKE, KELLY A..... \$15,123

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$16,641

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

TOWN OF PENETANGUISHENE..... \$625,001

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$152,406

OTHER PAYMENTS/AUTRES PAIEMENTS

ONTARIO HERITAGE TRUST..... \$70,000

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$570,211

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HON. TRACY MACCHARLES/L'HONORABLE TRACY MACCHARLES

HON. MARIE-FRANCE LALONDE/L'HONORABLE MARIE-FRANCE LALONDE

HON. DAVID ORAZIETTI/L'HONORABLE DAVID ORAZIETTI

HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$275,752
HR ASSOCIATES INC.....	\$395,031
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$180,924

OTHER SALARIES AND WAGES/AUTRES TRAIEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$45,000
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$28,000
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARIE-FRANCE LALONDE.....	\$8,483
BALLARD, CHRIS.....	\$1,273
COKE, ANGELA M.....	\$1,843
BONDERSKI, STEPHEN C.....	\$10,346
BOWES, SUSAN KAIREEN.....	\$10,844
BURT, BRUCE ALLEN.....	\$11,121
ELMES, SUSAN.....	\$11,041
FARR, DEBORAH.....	\$10,447
GENDRON, ANN.....	\$10,589
KRIEG, LAILA J.....	\$10,170
LAROCQUE, LOUISE R.....	\$15,580
LAVOIE, SHERI.....	\$11,855
LEVIN, CHRISTINE LYNN.....	\$19,016
MCGINNIS, CORIANN.....	\$20,684
SHELDON, KEN G.....	\$16,273
SMITH, SYLVIA IRMA.....	\$11,885
SUTHERLAND, MALCOLM.....	\$11,285
WILLIAMSON, JACQUELINE M.....	\$16,755
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,553,838

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CHAMPLAIN HEALTH SUPPLY SERVICES.....	\$315,000
CONDOMINIUM MANAGEMENT REGULATORY AUTHORITY OF ONTARIO.....	\$1,476,084
LONDON HEALTH SCIENCES CENTRE.....	\$650,000
MARS DISCOVERY DISTRICT.....	\$295,024
MOHAWK SHARED SERVICES INC.....	\$362,137
OECM (ONTARIO EDUCATION COLLABORATIVE MARKETPLACE).....	\$184,950
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....	\$1,800,000
ONTARIO CENTRES OF EXCELLENCE INC.....	\$3,600,000
ONTARIO TELEMEDICINE NETWORK.....	\$161,004

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

SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$165,652
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$217,000
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$2,500,000
UNIVERSITY OF WINDSOR.....	\$1,258,333
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE.....	\$162,500
WEST GTA HEALTHCARE SHARED SERVICES CORPORATION.....	\$1,670,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$530,178

OTHER PAYMENTS/AUTRES PAIEMENTS

1097347 ONTARIO INC.....	\$82,881
1212443 ONTARIO LTD.....	\$118,947
1481979 ONTARIO INC.....	\$95,780
1494991 ONTARIO INC.....	\$169,161
1609271 ONTARIO INC.....	\$91,012
1782395 ONTARIO LIMITED.....	\$129,471
1798515 ONTARIO INC.....	\$58,279
1840027 ONTARIO INC.....	\$108,234
1850769 ONTARIO INC.....	\$153,170
1859579 ONTARIO INC.....	\$88,430
1ST FORMS INC.....	\$659,588
2001493 ONTARIO INC (O/A NORTH YORK D&V).....	\$173,186
2256032 ONTARIO INC.....	\$242,357
2274741 ONTARIO INC.....	\$109,156
2306140 ONTARIO INC.....	\$151,571
2336845 ONTARIO INC (O/A VASANT VEERASUNTHARAM).....	\$176,645
643384 ONTARIO LTD.....	\$64,432
695768 ONTARIO INC.....	\$187,252
7532792 CANADA INC.....	\$80,500
777 BAY LIMITED PARTNERSHIP.....	\$52,019
898174 ONTARIO LTD.....	\$118,539
A C NIELSEN COMPANY OF CANADA.....	\$100,610
A T CONSULTING & RECRUITING INC.....	\$88,253
AARON KONTKANEN.....	\$71,020
ACCESS INDEPENDENT LIVING SERVICES.....	\$62,942
ACCOUNTANT OF THE SUPERIOR COURT OF JUSTICE.....	\$3,000,000
ADECCO EMPLOYMENT SERVICES LTD.....	\$533,162
ADVERTEK.....	\$147,228
ALEX SOLER.....	\$164,354
ALLIANCE ENVELOPE LTD.....	\$87,950
ALL-LIFT LTD.....	\$93,240
ANIMA LEADERSHIP.....	\$52,319
ANTONIETTE OFFI.....	\$145,203
ARCHIVES ONE LIMITED PARTNERSHIP.....	\$7,231,163
ARCON ENGINEERING CONSULTANTS LTD (O/A ARCON FORENSIC ENGINEERS).....	\$53,926
ASCA OFFICE SOLUTIONS.....	\$53,383
ASSESSMED.....	\$59,280
AVANTI.....	\$67,588
AVETTI.COM CORPORATION.....	\$113,000
BABBCO OFFICE SERVICES (2002) LTD.....	\$144,872
BANCTEC (CANADA) INC.....	\$177,487
BARBARA ROMANYCIA.....	\$86,728

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

BAR-DAVID CONSULTING INC.....	\$74,069
BECK TAXI LTD.....	\$51,015
BEHAVIOURAL INSIGHTS LTD.....	\$55,500
BELL MOBILITY INC.....	\$253,561
BEVERLEY-ANNE THOMPSON.....	\$130,941
BEVERTEC CST INC.....	\$96,638
BLANEY MCMURTRY LLP.....	\$740,689
BOGHOSIAN + ALLEN LLP.....	\$629,205
BRAVOSOLUTION US INC.....	\$114,363
BRINKS CANADA LTD.....	\$410,557
CAA SOUTH CENTRAL ONTARIO.....	\$110,854
CAMISSUE (2005) LTD.....	\$155,636
CANADA POST CORPORATION.....	\$11,473,559
CANADIAN AUTOMOBILE ASSOCIATION (CAA).....	\$80,541
CANADIAN BANK NOTE COMPANY LTD.....	\$441,846
CANADIAN PRINTING RESOURCES INC.....	\$156,317
CANADIAN TIRE CORPORATION LTD.....	\$131,988
CARRIE SIMPSON.....	\$197,803
CCL LABEL.....	\$2,172,103
CINDY DEL BEL BELLUZ.....	\$122,613
CITY OF OTTAWA.....	\$207,017
COLLEEN CLEMENT.....	\$78,332
COMMUNITY LIVING KINGSTON.....	\$738,884
COMPUCOM CANADA CO.....	\$6,175,839
COMPUGEN INC.....	\$838,340
CORPORATE EXPRESS.....	\$779,592
CRAFTWELL CANADA INC.....	\$187,693
CRAWFORD & COMPANY (CANADA) INC.....	\$739,677
DARLENE GOULD.....	\$89,449
DATA COMMUNICATIONS MANAGEMENT CORP.....	\$1,451,422
DAY COMMUNICATIONS GROUP INC.....	\$1,663,968
DEBORAH TAYMUN.....	\$131,021
DELOITTE INC.....	\$591,875
DESTTECH CONSULTING SERVICES INC (O/A DESTTECH CONSULTING AND EDUCATION).....	\$89,455
DIGITAL ID AND AUTHENTICATION COUNCIL OF CANADA.....	\$50,000
DIGITAL POSTAGE ON CALL (DPOC).....	\$389,850
DIGITALEMBRACE INC.....	\$409,556
DOTZERT GROUP OF LICENCE OFFICES INC.....	\$228,481
ENVELOPPE CONCEPT INC.....	\$151,850
ERGO-INDUSTRIAL SEATING SYSTEMS INC.....	\$163,223
ERNST & YOUNG LLP.....	\$198,428
ESIT CANADA ENTERPRISE SERVICES CO.....	\$80,348
ESKO VAISANEN AND JACOBUS HAAS.....	\$133,615
FORENSIC DYNAMICS INC.....	\$64,404
FORGET & ASSOCIATES PROFESSIONAL CORP (O/A FORGET SMITH MOREL BARRISTERS).....	\$205,279
FOSTER MOORE CANADA LIMITED.....	\$1,017,706
FOUR POINT SOLUTION LTD.....	\$92,181
FRANCOTYP-POSTALIA CANADA INC.....	\$294,410
FUJITSU CONSULTING (CANADA) INC.....	\$174,708
GALILEO DIGITAL.....	\$276,085
GAMBLE TRANSPORTATION GROUP INC.....	\$381,427

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MINISTRY OF GOVERNMENT AND CONSUMER SERVICES/

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

GARTNER CANADA CO.....	\$175,715
GBC CANADA INC.....	\$57,974
GERALDINE HOVEY.....	\$76,196
GILMORE PRINTING SERVICES INC.....	\$530,833
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$59,488
H & R REIT ATRIUM.....	\$185,111
HALL PRINTING LTD.....	\$134,312
HARRY PELESHOK.....	\$99,367
HAYAKAWA, ALICIA.....	\$110,000
HR ASSOCIATES INC.....	\$280,282
IBM CANADA LTD.....	\$133,519
IPTOR PUBLISHING SYSTEMS USA LLC.....	\$93,892
IRON MOUNTAIN CANADA OPERATIONS ULC (O/A IRON MOUNTAIN CANADA).....	\$3,775,502
J A KAYTOR HOLDING INC.....	\$86,488
J DOUGLAS CUNNINGHAM.....	\$93,547
JAN KELLEY.....	\$122,695
JEAN HONG.....	\$162,132
JENNIFER MADDOX AND ANITA KEW.....	\$143,068
JUNE VLIK.....	\$64,321
KATHRYN HENDERSON.....	\$108,775
KDC ENTERPRISES LTD.....	\$78,956
KEN CHAPPELL.....	\$109,374
KLAUDIA SAVONA.....	\$66,312
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.....	\$51,265
KPMG LLP.....	\$1,908,312
KROMAR PRINTING LTD.....	\$1,048,234
L&L MCCAWE HOLDINGS LTD.....	\$113,043
LABERIMI ENTERPRISES INC.....	\$78,143
LAURDON INVESTMENTS LTD.....	\$134,733
LAURIE POMEROY.....	\$97,643
LAW SOCIETY OF UPPER CANADA.....	\$76,057
LEARNING TREE INTERNATIONAL INC.....	\$50,327
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP.....	\$117,473
LINDA PALMER.....	\$115,311
LONGGREY GROUP LTD.....	\$294,073
LORETTA MELTZ.....	\$117,822
LOUDON & STERLING LLP.....	\$814,564
LOUGH BARNES CONSULTING GROUP INC.....	\$78,027
M MARSHALL BUSINESS SERVICES.....	\$62,197
MANAGEFLOW CONSULTING INC.....	\$995,158
MANIDA LICENCE SERVICES.....	\$151,007
MARIE HOLDINGS LTD.....	\$170,741
MARSHALL FENN COMMUNICATIONS LTD.....	\$85,380
MDS EXPRESS LTD.....	\$56,619
MIB CONSUMER SERVICES CORPORATION.....	\$53,181
MICROIMAGE TECHNOLOGIES LTD.....	\$123,446
MICROSOFT CANADA INC.....	\$581,937
MILLER THOMSON LLP.....	\$1,052,047
MINISIS INC.....	\$51,528
MOBILSHRED INC DBA RECALL.....	\$717,352
MOORE CANADA CORPORATION.....	\$3,824,635

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

MORNEAU SHEPELL LTD.....	\$308,348
NAVICLE PTY LTD.....	\$147,000
NEOPOST LEASING SERVICES CDN LTD.....	\$475,629
NIMBLE INFORMATION STRATEGIES INC.....	\$554,503
NOVEXCO.....	\$401,266
OAKLAND COMPUTERS RECYCLING INC.....	\$186,324
OBEN ENTERPRISES INC.....	\$57,484
OLRM (O/A 2353045 ONTARIO LTD).....	\$554,518
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$928,663
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$50,862,721
ONTARIO LICENCES LTD.....	\$81,002
ONX ENTERPRISE SOLUTIONS INC.....	\$116,727
ORACLE CANADA ULC.....	\$4,706,578
ORILLIA AND DISTRICT CHAMBER OF COMMERCE.....	\$71,048
OTTAWA LICENCING SERVICES.....	\$427,687
OVERDRIVE DESIGN LTD.....	\$50,499
PARKLANE COMPUTER SYSTEMS.....	\$118,337
PITNEY BOWES OF CANADA LTD.....	\$5,002,033
POI BUSINESS INTERIORS.....	\$75,401
POLLARA.....	\$148,917
PPI CONSULTING LTD.....	\$149,799
PRICEWATERHOUSECOOPERS LLP.....	\$355,193
PROCOM CONSULTANTS GROUP LTD.....	\$306,592
PUBLIC SECTOR SERVICE DELIVERY COUNCIL.....	\$65,273
PUROLATOR INC.....	\$3,028,579
Q-MATIC CANADA LTD.....	\$291,679
QUEST AUDIO VISUAL INC.....	\$178,323
RCT HOLDINGS LTD.....	\$93,968
RECEIVER GENERAL OF CANADA.....	\$244,808
RFNX MANAGEMENT INC.....	\$90,425
RICHARD SAUVE.....	\$91,622
RICOH CANADA INC.....	\$291,460
RISTECH COMPANY.....	\$94,310
ROBERT DICKEY.....	\$63,752
ROBERT PATTILLO.....	\$58,938
ROGERS COMMUNICATIONS CANADA INC.....	\$583,020
RON NOTHMANN.....	\$117,299
ROYAL ENVELOPE LTD.....	\$327,773
RSA HOLDINGS LTD.....	\$341,905
SEA TO SKY GROUP INC.....	\$146,599
SERENA SOFTWARE INC.....	\$71,142
SHARON P SMITH.....	\$123,252
SHARRI-LYNN CONTOIS.....	\$50,189
SHIRLEY F THORNTON.....	\$59,216
SOLER D&V LICENSING INC.....	\$198,586
SPYRE SOLUTIONS INC.....	\$989,852
SRA STAFFING SOLUTIONS LTD.....	\$63,365
ST JOSEPH PRINT GROUP INC.....	\$1,729,820
STAPLES BUSINESS ADVANTAGE.....	\$285,197
STEWARDSHIP ONTARIO.....	\$108,433
SUPREMEX INC.....	\$464,908

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

SUZANNE SZADAI.....	\$166,956
SYMBIOTIC GROUP INC.....	\$55,907
TELUS.....	\$69,644
TERAMACH TECHNOLOGIES INC.....	\$144,038
THE 519 CHURCH STREET COMMUNITY CENTRE.....	\$63,776
THE STRATEGIC COUNSEL.....	\$71,642
THEALL GROUP LLP.....	\$50,947
THISTLE PRINTING LTD (O/A MPH GRAPHICS).....	\$95,532
THOMAS FANG.....	\$100,211
THOMSON REUTERS CANADA LTD.....	\$196,226
TIME TRADE SYSTEMS INC.....	\$212,146
TORONTO DOMINION BANK.....	\$647,887
TOSHIBA OF CANADA LTD.....	\$78,904
TRANSCONTINENTAL PRINTING.....	\$522,495
ULINE CANADA CORPORATION.....	\$162,674
UNISOURCE CANADA INC.....	\$64,151
UNIVERSITY OF TORONTO.....	\$104,114
VASANT VEERASUNTHARAM.....	\$367,864
VESNA CHARBONNEAU.....	\$62,415
VOX INTERNATIONAL TRANSLATION SERVICES.....	\$119,509
WESTERN MANAGEMENT CONSULTANTS OF ONTARIO.....	\$67,325
WILLIAMS TELECOMMUNICATIONS CORP INC (WILTEL).....	\$51,834
WILSONHCG CANADA INC.....	\$477,607
WORKPLACE SAFETY INSURANCE BOARD.....	\$33,257,857
WRITE.THINK.DO.INC.....	\$80,116
XEROX CANADA LTD.....	\$440,365
YORK UNIVERSITY.....	\$62,782
YOSH INC (O/A CAREERMATCH).....	\$70,851
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,254,560
LOANS RECEIVABLE/PRÊTS À RECEVOIR:	
CONDOMINIUM AUTHORITY OF ONTARIO.....	\$3,500,000
TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:	
OPS PROJECT REDISTRIBUTION AP INVOICES.....	\$5,817,614
COMPUCOM CANADA CO.....	\$3,654,463
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$340,541
STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS	
MINISTER'S SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:	
HON. TRACY MACCHARLES	
JANUARY 12, 2017 - MARCH 31, 2017.....	\$10,867
HON. MARIE-FRANCE LALONDE	
JUNE 13, 2016 - JANUARY 11, 2017.....	\$28,573
HON. DAVID ORAZIETTI	
APRIL 1, 2016 - JUNE 12, 2016.....	\$9,860

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MINISTRY OF GOVERNMENT AND CONSUMER SERVICES/

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

MINISTER WITHOUT PORTFOLIO SALARY:

HON. JAMES BRADLEY
 APRIL 1, 2016 - JUNE 12, 2016..... \$4,476

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENT VERSÉS AUX ADJOINTS PARLEMENTAIRE:

VIC DHILLON
 JUNE 22, 2016 - MARCH 31, 2017..... \$12,917

CHRIS BALLARD
 APRIL 1, 2016 - JUNE 21, 2016..... \$3,333

PAYMENTS UNDER THE *PROCEEDINGS AGAINST THE CROWN ACT* /
 PAIEMENTS EN VERTU DE LA *LOI SUR LES ACTIONS CONTRE LA COURONNE*:

ABILITIES REHABILITATION SERVICES.....	\$1,097
AGGIE JANIAK.....	\$411
ALFIO COSTANTINO.....	\$979
ANDRE BERGERON.....	\$686
ANNUNZIATA STURINO.....	\$2,197
ANTHONY JACKSON.....	\$2,003
ARASH KHALESİ.....	\$1,654
BANK OF NOVA SCOTIA.....	\$192
BARBARA MORRIS.....	\$478
BENNY CORRADI.....	\$367
BERNARDO FUNERAL HOME LTD.....	\$340
BIALKOWSKI LEONE PROFESSIONAL CORP IN TRUST.....	\$5,000
BLAIR JANZEN.....	\$2,053
BOGHOSIAN + ALLEN LLP.....	\$1,500
BOGOROCH & ASSOCIATES LLP IN TRUST.....	\$135,000
BRIAN MONTROSS.....	\$146
BRIGHT ODURO-BENEFO.....	\$61
BRITTANY SMITH.....	\$2,000
CARIATI LAW PROFESSIONAL CORPORATION IN TRUST.....	\$3,750
CATHERINE WINNING.....	\$1,126
CHRISTINE NEVILLE.....	\$1,134
CHRISTOPHER SAMBORSKI.....	\$2,063
CLARKE FERRIS.....	\$1,900
COR VISSERS.....	\$3,000
CROSSINGHAM BRADY IN TRUST.....	\$150,000
DANIEL LEAHY.....	\$5,000
DAVID MAHON.....	\$165
DEREK L SMITH PROFESSIONAL CORPORATION IN TRUST.....	\$35,000
DEREK WILSON PERSONAL INJURY LAW IN TRUST.....	\$7,500
DIANNE MEEHAN.....	\$166
DOMENIC CERRONE.....	\$238
DOMINIC CONSOLI.....	\$317
DONNA HOHLE.....	\$2,224
DWIGHT ROBERTS.....	\$2,000
EARL MULLER.....	\$777

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

FORGET & ASSOCIATES PROFESSIONAL CORP IN TRUST.....	\$35,000
FORGET SMITH MOREL IN TRUST.....	\$500
GEOFF MCKIERNAN.....	\$5,000
GEORGE FIGUEIREDO.....	\$2,414
GOLDFINGER LAW PC IN TRUST.....	\$30,000
GOLDFINGER LAW PROFESSIONAL CORPORATION.....	\$216
HARRIS LAW.....	\$75
HARRIS LAW IN TRUST.....	\$38,000
HASIBULLAH ASSADI.....	\$586
HEATHER EDE.....	\$335
HILARY BAKER.....	\$549
HIMELFARB PROSZANSKI IN TRUST.....	\$268,694
HOWIE SACKS & HENRY LLP IN TRUST.....	\$1,005,000
I G T SMITS PROFESSIONAL CORPORATION.....	\$99
IAN KERR.....	\$203
JAMES MOAK PROFESSIONAL CORPORATION IN TRUST.....	\$1,000
JANE SAMBORSKI.....	\$4,864
JASON DALE LAWSON.....	\$8,000
JENNIFER COUSINTINE.....	\$560
JENNY LIAUBA.....	\$15,000
JILL RANSON.....	\$728
JOE CALLUS.....	\$522
JOHN A TAMMING PROFESSIONAL CORPORATION IN TRUST.....	\$20,000
JOHN NEWTON.....	\$332
KENNETH G WALKER IN TRUST.....	\$9,000
KEVIN CHENG.....	\$466
KEVIN NICHOLS.....	\$3,876
KRISTIN GRAHAM.....	\$400
LAWRENCE GREENSPON IN TRUST.....	\$50,000
LEGAL SUPPORT SERVICES IN TRUST.....	\$1,867
LEGATE AND ASSOCIATES IN TRUST.....	\$340,000
LEGGETT, JOANNE L.....	\$34
LENTO PROFESSIONAL CORPORATION IN TRUST.....	\$7,000
LERNERS LLP IN TRUST.....	\$60,000
LINH NGUYEN-DANG.....	\$226
LISA PALUBESKI.....	\$500
LOTTE LAUTENSCHLAGER.....	\$250
LOUDON & STERLING LLP IN TRUST.....	\$16,500
LOW MURCHISON RADNOFF IN TRUST.....	\$54,000
LYNN GOSSELIN.....	\$1,301
MACKESY SMYE LLP IN TRUST.....	\$44,000
MANDRYK & STEWART & MORGAN IN TRUST.....	\$20,000
MARC KINGSBURY.....	\$54
MARIE-CLAUDE MARCHESSAULT.....	\$1,000
MARK NEWBURGH.....	\$80
MARVIN KIRSHENBLATT.....	\$869
MCKELLAR STRUCTURED SETTLEMENTS IN TRUST.....	\$2,000
MCKELLAR STRUCTURED SETTLEMENTS INC IN TRUST.....	\$960,000
MICHAEL ISHOJ.....	\$143
MICHAEL MUHA.....	\$1,142
MICHAEL URQUHART.....	\$436

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

MIRANDA CRAIG.....	\$300
NATASHA DAWKINS.....	\$964
NATHALIE CARON.....	\$534
NEIL CRAVEN.....	\$683
NOMAN SALEM BUTT.....	\$1,522
ORENDORFF & ASSOCIATES.....	\$115,000
PAULA DOWNIE.....	\$1,435
PETER KLIE.....	\$156
PETER MALATESTA.....	\$826
PHILIP MARTINS.....	\$3,986
PHILIP PANCER.....	\$105
PRAKASH BYROE.....	\$203
RALPH MOONEY.....	\$1,592
ROBERT JACKSON.....	\$829
ROMANO LAW FIRM.....	\$55
ROSEMARY REDSHAW.....	\$800
ROSS & MCBRIDE LLP IN TRUST.....	\$510,175
ROSS DANIEL MOSCATO.....	\$373
RYAN MAUNDERS.....	\$696
SADALLAH NASTAT.....	\$122
SARAH LAURICH.....	\$468
SATYAVATI SINGH.....	\$1,182
SCOTT LOYST.....	\$162
SCOTT PATCHETT.....	\$800
SIMON MATTHEWS.....	\$4,010
SISKINDS LLP IN TRUST.....	\$1,210,000
SOHRAB KHOSRAVIANI.....	\$231
STEPHEN SMITH.....	\$249
SUTTS STROSBURG LLP IN TRUST.....	\$40,000
SW LEGAL SERVICES IN TRUST.....	\$750
TIERNEY STAUFFER LLP IN TRUST.....	\$120,000
TODD DUTCHYN.....	\$224
TRI-STAR HEALTH MANAGEMENT GROUP INC.....	\$2,808
VERBANAC LAW FIRM IN TRUST.....	\$17,000
VINCENT TRAVAGLINI.....	\$63
VIRGINIA RICARDO.....	\$627
WAGMAN SHERKIN IN TRUST.....	\$25,000
WILL DAVIDSON LLP IN TRUST.....	\$1,017,500
XIONGJIE LIN.....	\$203

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HON. ERIC HOSKINS/L'HONORABLE ERIC HOSKINS
 HON. DIPIKA DAMERLA/L'HONORABLE DIPIKA DAMERLA

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
 VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$1,021,245
DRAKE INTERNATIONAL INC.....	\$129,806
HR ASSOCIATES INC.....	\$745,534
MANPOWER.....	\$87,435
MARBERG LTD.....	\$273,811
QUANTUM MANAGEMENT SERVICES LTD.....	\$114,215
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$30,228

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$106,038
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$68,064

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD.....	\$254,741
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. ERIC HOSKINS.....	\$23,457
HON. DIPIKA DAMERLA.....	\$5,299
BELL, ROBERT.....	\$4,408
FRASER, JOHN.....	\$3,437
NAIDOO-HARRIS, INDIRA.....	\$6,063
ARMSTRONG, ALISON M.....	\$14,231
AWAN, JOVAIRIA.....	\$17,813
BALCIUNAS, MISHA.....	\$10,311
BARCA, KATHERINE JOY.....	\$26,835
BOUCHER, TIFFANY H.....	\$17,839
BROWN, DIANE.....	\$10,898
BROWN, LYNDA FERNANDA.....	\$13,122
BYRNES, SYLVIE.....	\$25,932
CAMPS, CHAD ANTHONY.....	\$16,072
CANN, ADAM JAY.....	\$10,634
CHARETTE, SARAH ANNE.....	\$28,185
CHARNETSKI, WILLIAM.....	\$27,934
CLARK, SHEILA.....	\$26,500
COMEAU, CAROLE.....	\$34,621
COOK, SHERRI LYNNE.....	\$18,364
COOKE, TIMOTHY J.....	\$10,453
CRUICKSHANK, JOHN M.....	\$12,222
DICKSON, NANCY L.....	\$12,730
DONALDSON, DEAN.....	\$11,279
DOYLE, REBECCA.....	\$11,766
DUCHESNE, LYNE.....	\$14,389
DYRDA, LINDSAY DAWN.....	\$17,364
EDWORTHY, SHELLEY-ANN.....	\$14,804
ELSHEIKH, WAGDI KAMAL ALI.....	\$15,045

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

GEAUVREAU, AMY.....	\$31,536
GIBBS-WARD, AMIE.....	\$10,803
GOODMURPHY, RYAN CECIL.....	\$21,303
GRAY, MONIKA.....	\$13,061
GROULX, SHERRI.....	\$10,422
GROUX, JANET.....	\$12,206
HEFFERNAN, HEATH.....	\$14,533
HILDEBRAND, RUTH.....	\$25,162
HOWELL, RUZICA.....	\$13,462
HUDSON, JAMES A.....	\$16,270
JONES, MICHELLE.....	\$12,743
KERR, CATHERINE LOUISE.....	\$15,660
KLUKE, LISA.....	\$10,704
KNOX, KATHRYN HOPE.....	\$16,283
KOSS, JENNIFER.....	\$21,089
KUORIKOSKI, JULIE.....	\$23,068
LAFRENIERE, CHANTAL DORINE.....	\$16,046
LAURICELLA, JENNIFER H.....	\$13,264
LAVICTOIRE, SYLVIE.....	\$24,604
LEGASSIC, CHRISTOPHER ADAM.....	\$10,272
LUCIA, PETER.....	\$12,118
LYLE, MARGOT IRENE.....	\$35,919
MACDONALD, MARIAN CHRISTINE.....	\$15,215
MACPHAIL, MEGAN KELLY.....	\$12,614
MANDERSON-GRAY, JULIET.....	\$10,046
MARLATT, ALICIA M.....	\$11,432
MILLAR, KATHLEEN MCINTYRE.....	\$19,853
MILLIGAN, KAREN LORRAINE.....	\$15,820
MILLINER, CAROLEE.....	\$14,185
MITCHELL, DOROTHY.....	\$17,119
MOORE, LISA KRISTINE.....	\$18,600
MURPHY, DARLENE EDNA.....	\$16,858
MUSSART, KARIN.....	\$13,918
NEWELL, LALEH.....	\$13,209
NIXON, AMANDA DAWN.....	\$10,242
OROCK, BAIYE.....	\$11,150
OUELLET, SONIA CAROLINE.....	\$18,185
PALADINO, JESSICA.....	\$11,316
PERRY, SHARON MARIE.....	\$11,657
PETERS, JENNIFER LEANNE.....	\$12,221
PLANTE, ALAIN MAURICE.....	\$24,489
PRESTON, HEATHER FAYE.....	\$15,340
REYNOLDS, REGINA M.....	\$11,548
RIDDELL, RANDALL J.....	\$10,807
ROININEN, JOHN M.....	\$12,514
RUMZI, SHIHANA.....	\$10,863
RYAN, PAULINE.....	\$12,664
SALISBURY, GARRY.....	\$13,507
SCHNEIDER, RICHARD DELMONT.....	\$25,374
SIMPSON, KAREN MARGARET.....	\$29,033
SMITH, CHARLES ALLAN.....	\$10,846
SMITH, SHARON LEE.....	\$15,719
SUITTERS, PAUL A.....	\$14,927
TABISZ, MATEUSZ PIOTR.....	\$11,789

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

TAVARES, FERNANDO.....	\$12,611
TENHUNEN, LAUREN ELIZABETH COLLEEN.....	\$23,475
TESFA, ZELALEM.....	\$13,581
TIERNEY, DONNA.....	\$10,343
VAUTHIER, JANICE HELEN.....	\$23,320
VILLASPIR, ROMELA.....	\$12,057
VINCE, NANCY L.....	\$12,174
WALTON, YVONNE.....	\$18,358
WARPULA, DEBBIE LEE.....	\$14,774
WASYLENKI RYAN, JESSICA.....	\$11,768
WOOD, KARYN LOUISE.....	\$10,014
YUILL, JAMES ANTHONY.....	\$25,478
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$2,493,600

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CLINICAL EDUCATION/FORMATION CLINIQUE

A CHEOK MEDICINE PROFESSIONAL CORPORATION.....	\$178,284
ABLELIVING SERVICES INC.....	\$1,435,200
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.....	\$427,100
ASSOCIATION OF FACULTIES OF MEDICINE OF CANADA.....	\$133,617
BLUEWATER HEALTH.....	\$488,905
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$211,915
BROCKVILLE GENERAL HOSPITAL.....	\$410,976
BRUYERE CONTINUING CARE INC.....	\$1,036,760
CAMBRIDGE MEMORIAL HOSPITAL.....	\$253,662
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$260,560
CANCER CARE ONTARIO.....	\$1,914,049
CAREFOR HEALTH AND COMMUNITY SERVICES.....	\$125,378
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$251,888
CENTENNIAL PLACE MILLBROOK INC.....	\$130,742
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$4,758,006
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.....	\$2,182,200
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$808,500
CHARTWELL MASTER CARE LP.....	\$242,504
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$1,268,190
CHRISTOPHER FARRELL MEDICINE PROFESSIONAL CORPORATION.....	\$302,525
CITY OF OTTAWA.....	\$290,163
COLLEGE OF MIDWIVES OF ONTARIO.....	\$840,293
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$278,586
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$775,266
CORNWALL COMMUNITY HOSPITAL.....	\$315,536
CVH (NO 6) GP INC AS GENERAL PARTNER OF CVH (NO 6) LP.....	\$151,157
DR WILLIAM T NOLAN.....	\$127,945
DR KEHINDE AKINADE MAKINDE.....	\$132,101
DR KENT EDWARD DUNN.....	\$294,426
DR LANDOLT-MARTICORENA MEDICINE PROFESSIONAL CORPORATION.....	\$176,147
DR ROBERT JOSEPH KING.....	\$146,530
DR TEDDI SWIDINSKY.....	\$247,121
DR TYRONE TURNER MEDICINE PROFESSIONAL CORPORATION.....	\$122,258
DRYDEN REGIONAL HEALTH CENTRE.....	\$257,562
EXTENDICARE (CANADA) INC.....	\$485,836
GRAND RIVER HOSPITAL.....	\$787,019
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$222,115

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

CLINICAL EDUCATION (CONT'D)/FORMATION CLINIQUE (SUITE)

GUELPH GENERAL HOSPITAL.....	\$544,033
HAKHEEM ALOBAID MEDICINE PROFESSIONAL CORPORATION.....	\$210,906
HALTON HEALTHCARE SERVICES CORP.....	\$1,460,899
HAMILTON HEALTH SCIENCES CORP.....	\$80,993,187
HEALTH SCIENCES NORTH.....	\$3,194,025
HEALTHFORCEONTARIO MARKETING AND RECRUITMENT AGENCY.....	\$14,187,925
HIBBERT MEDICINE PROFESSIONAL CORPORATION.....	\$149,711
HOMEWOOD HEALTH CENTRE INC.....	\$256,646
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$155,295
HOSPICE NIAGARA.....	\$241,539
HOSPITAL FOR SICK CHILDREN (HSC).....	\$4,166,464
HUMBER RIVER HOSPITAL.....	\$126,339
JOSEPH BRANT HOSPITAL.....	\$565,998
KINGSTON GENERAL HOSPITAL.....	\$36,456,266
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$250,000
LAKEHEAD UNIVERSITY.....	\$509,812
LAKERIDGE HEALTH.....	\$324,969
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$688,184
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$652,759
LINKS2CARE.....	\$896,700
LONDON HEALTH SCIENCES CENTRE.....	\$67,025,857
MACKENZIE HEALTH.....	\$136,142
MANITOULIN HEALTH CENTRE.....	\$203,249
MARGARET PAUL MEDICINE PROFESSIONAL CORPORATION.....	\$170,711
MARKHAM STOUFFVILLE HOSPITAL.....	\$1,077,072
MCMASTER UNIVERSITY.....	\$22,369,777
MEALS ON WHEELS LONDON.....	\$1,089,500
M-F LEVAC MEDICINE PROFESSIONAL CORPORATION.....	\$174,774
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES.....	\$16,539,000
MONTFORT HOSPITAL.....	\$2,019,581
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$198,726
NIAGARA HEALTH SYSTEM.....	\$4,649,146
NORFOLK GENERAL HOSPITAL.....	\$362,372
NORTH BAY REGIONAL HEALTH CENTRE.....	\$849,468
NORTH WELLINGTON HEALTH CARE CORP.....	\$127,124
NORTH YORK GENERAL HOSPITAL.....	\$2,499,641
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$28,555,580
ONTARIO HOSPITAL ASSOCIATION.....	\$2,054,770
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$120,213
OTTAWA HOSPITAL.....	\$14,644,182
PEMBROKE REGIONAL HOSPITAL INC.....	\$147,934
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$355,924
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$289,287
PETERBOROUGH REGIONAL VASCULAR HEALTH NETWORK.....	\$255,100
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.....	\$363,900
QUEEN'S UNIVERSITY.....	\$8,470,390
QUINTE HEALTHCARE CORP.....	\$888,023
REGIONAL MUNICIPALITY OF NIAGARA.....	\$846,827
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$10,749,650
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO.....	\$5,900,980
RENFREW VICTORIA HOSPITAL.....	\$220,981
REVERA LONG TERM CARE INC.....	\$198,588
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$124,710

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CLINICAL EDUCATION (CONT'D)/FORMATION CLINIQUE (SUITE)

ROSS MEMORIAL HOSPITAL.....	\$162,212
ROUGE VALLEY HEALTH SYSTEM.....	\$858,865
ROYAL OTTAWA HEALTH CARE GROUP.....	\$639,246
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$242,808
ROYALE DEVELOPMENT LP.....	\$365,308
RYERSON UNIVERSITY.....	\$739,687
RYKKA CARE CENTRES LP.....	\$407,592
S YANIVKER & M BERTUCCI MEDICINE PROFESSIONAL CORPORATION.....	\$159,568
SATYENDRA SHARMA MEDICINE PROFESSIONAL CORPORATION.....	\$136,030
SAULT AREA HOSPITAL.....	\$275,672
SCARBOROUGH HOSPITAL.....	\$873,049
SINAI HEALTH SYSTEM.....	\$3,839,353
SOUTH EAST COMMUNITY CARE ACCESS CENTRE.....	\$399,700
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$1,298,085
ST JOSEPH'S CARE GROUP CORP.....	\$177,287
ST JOSEPH'S GENERAL HOSPITAL.....	\$187,720
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$2,776,618
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$1,389,508
ST JOSEPH'S HEALTH CENTRE OF SUDBURY.....	\$128,558
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.....	\$174,411
ST JOSEPH'S HEALTH SYSTEM.....	\$181,200
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$3,894,012
ST MARY'S GENERAL HOSPITAL.....	\$825,291
ST MICHAEL'S HOSPITAL.....	\$4,644,880
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$6,188,285
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$2,717,389
TORONTO EAST HEALTH NETWORK.....	\$1,243,304
TOUCHSTONE INSTITUTE.....	\$7,994,900
TRILLIUM HEALTH PARTNERS.....	\$10,049,292
UNIVERSITY HEALTH NETWORK.....	\$11,369,935
UNIVERSITY OF OTTAWA.....	\$74,734,926
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$174,411
UNIVERSITY OF TORONTO.....	\$170,158,932
UNIVERSITY OF WESTERN ONTARIO.....	\$11,979,758
UNIVERSITY OF WINDSOR.....	\$465,600
VICTORIA VILLAGE INC.....	\$133,267
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$984,016
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$352,796
VISITING HOMEMAKERS ASSOC HOME HEALTHCARE (VHA).....	\$222,380
WEST PARRY SOUND HEALTH CENTRE.....	\$224,993
WILLIAM OSLER HEALTH SYSTEM.....	\$581,329
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	\$285,477
WINDSOR REGIONAL HOSPITAL.....	\$1,145,167
WOMEN'S COLLEGE HOSPITAL.....	\$606,319
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$225,019
YORK UNIVERSITY.....	\$634,100
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$13,261,412

eHEALTH ONTARIO/CYBERSANTÉ ONTARIO

EHEALTH ONTARIO.....	\$261,700,000
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OPERATION OF RELATED FACILITIES/FONCTIONNEMENT DES ÉTABLISSEMENTS CONNEXES

ACCUEIL FRANCOPHONE DE THUNDER BAY.....	\$853,857
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OPERATION OF RELATED FACILITIES (CONT)/FONCTIONNEMENT DES ÉTABLISSEMENTS CONNEXES (SUITE)

ASTHMA RESEARCH GROUP WINDSOR-ESSEX COUNTY INC.....	\$147,500
CARDIAC CARE NETWORK OF ONTARIO.....	\$10,218,600
CENTRE FOR SURGICAL INVENTION AND INNOVATION.....	\$597,300
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$150,000
GROUP HEALTH CENTRE SAULT STE MARIE DISTRICT.....	\$195,885
HEALTH SCIENCES NORTH.....	\$240,000
HOSPITAL FOR SICK CHILDREN (HSC).....	\$154,480
KENSINGTON HEALTH CENTRE.....	\$2,594,100
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$205,560
NIAGARA HEALTH SYSTEM.....	\$521,889
ONTARIO LUNG ASSOCIATION.....	\$2,168,260
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$156,600
OSTEOPOROSIS SOCIETY OF CANADA.....	\$4,602,000
PEDIATRIC ONCOLOGY GROUP OF ONTARIO.....	\$6,305,965
RECEIVER GENERAL OF CANADA.....	\$1,040,155
ST MICHAEL'S HOSPITAL.....	\$350,000
TRILLIUM GIFT OF LIFE NETWORK.....	\$44,751,800
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,167,728

UNDERSERVICED AREA PLAN/PROGRAMME DES SERVICES AUX RÉGIONS INSUFFISAMMENT DESSERVIES

CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$454,848
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY.....	\$221,226
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$2,833,813
DRYDEN REGIONAL HEALTH CENTRE.....	\$217,257
ESPANOLA GENERAL HOSPITAL.....	\$223,669
GERALDTON DISTRICT HOSPITAL.....	\$231,339
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$560,023
KENORA AREA HEALTH ACCESS CENTRE.....	\$220,249
KIRKLAND & DISTRICT HOSPITAL.....	\$342,361
LADY DUNN HEALTH CENTRE.....	\$463,876
LADY MINTO HOSPITAL AT COCHRANE.....	\$337,493
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$346,889
MANITOULIN HEALTH CENTRE.....	\$296,489
MATTAWA GENERAL HOSPITAL.....	\$224,592
MUNICIPALITY OF KILLARNEY.....	\$364,280
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	\$278,282
NORTH OF SUPERIOR HEALTHCARE GROUP.....	\$123,008
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$510,262
NORWEST COMMUNITY HEALTH CENTRE.....	\$300,074
SENSENBRENNER HOSPITAL.....	\$456,866
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	\$275,560
SIoux LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$132,387
ST JOSEPHS GENERAL HOSPITAL.....	\$515,994
TEMISKAMING HOSPITAL.....	\$383,450
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$506,907
TIMISKAMING HEALTH UNIT.....	\$600,795
TIMMINS & DISTRICT HOSPITAL.....	\$384,510
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$279,672
WEST NIPISSING GENERAL HOSPITAL.....	\$153,691
WEST PARRY SOUND HEALTH CENTRE.....	\$1,517,731
WRIGHT CLINIC.....	\$185,111
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$11,280,194

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

NORTHERN TRAVEL PROGRAM/PROGRAMME DE SUBVENTIONS AUX RÉSIDENTS DU NORD DE L'ONTARIO/
POUR FRAIS DE TRANSPORT A DES FINS MÉDICALES

NORTHERN HEALTH TRAVEL GRANT..... \$53,374,806

CANCER CARE ONTARIO/ACTION CANCER ONTARIO

CANCER CARE ONTARIO..... \$1,576,594,000

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

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS/
PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS

1158549 ONTARIO INC.....	\$234,000
1796392 ONTARIO INC.....	\$383,448
1945623 ONTARIO LTD.....	\$174,720
2124990 ONTARIO INC.....	\$214,968
2275518 ONTARIO INC.....	\$139,152
2348313 ONTARIO INC.....	\$195,936
2351608 ONTARIO INC.....	\$171,288
2387659 ONTARIO INC.....	\$511,992
3719570 CANADA INC.....	\$404,664
8126526 CANADA INC.....	\$204,360
ACCIDENT REHAB & RECOVERY INC.....	\$188,136
ADVANCED REHABILITATION CENTRES.....	\$597,168
AKAUSIVIK INUIT FAMILY HEALTH TEAM.....	\$957,487
ALBANY MEDICAL CLINIC.....	\$379,080
ALEXANDRA HOSPITAL.....	\$273,824
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	\$1,234,626
ALGOMA NURSE PRACTITIONER LED CLINIC.....	\$1,229,058
ALGONQUIN FAMILY HEALTH TEAM.....	\$2,885,508
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$373,370
ALLISTON FAMILY HEALTH TEAM.....	\$955,396
ALMONTE GENERAL HOSPITAL.....	\$529,176
AM PAIN AND WELLNESS INC.....	\$819,790
AMHERSTBURG FAMILY HEALTH TEAM.....	\$808,474
ANDERS PHYSIOTHERAPY.....	\$254,592
ANISHNAWBE MUSHKIKI INC.....	\$1,330,850
ARNPRIOR AND DISTRICT FAMILY HEALTH TEAM.....	\$1,215,646
ARNPRIOR REGIONAL HEALTH.....	\$542,873
ASSOCIATION OF FAMILY HEALTH TEAMS OF ONTARIO(AFHTO).....	\$742,528
ATHENS DISTRICT FAMLY HEALTH TEAM.....	\$525,008
ATIKOKEN FAMILY HEALTH TEAM.....	\$820,830
AURORA-NEWMARKET FAMILY HEALTH TEAM.....	\$900,766
BANCROFT FAMILY HEALTH TEAM.....	\$934,965
BARR PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$128,856
BARRIE AND COMMUNITY FAMILY HEALTH TEAM.....	\$10,868,603
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$275,532
BAYVIEW REHABILITATION.....	\$157,560
BEAMSVILLE MEDICAL CENTRE FAMILY HEALTH TEAM.....	\$745,295
BELLEVILLE NURSE PRACITITIONER LED CLINIC.....	\$1,476,513
BIRKEN FAMILYCARE MEDICAL LTD.....	\$1,403,000
BLUE SKY FAMILY HEALTH TEAM.....	\$2,476,686
BLUEWATER AREA FAMILY HEALTH TEAM.....	\$1,527,120
BLUEWATER HEALTH.....	\$3,228,445
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$2,833,681
BRIDGEPOINT FAMILY HEALTH TEAM.....	\$926,639

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

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CON'T)/

PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)

BRIGHTON QUINTE WEST FAMILY HEALTH TEAM.....	\$1,078,789
BROCKTON AND AREA FAMILY HEALTH TEAM.....	\$2,423,074
BROCKVILLE GENERAL HOSPITAL.....	\$2,051,396
BRUYERE CONTINUING CARE INC.....	\$3,372,992
BURK'S FALLS FAMILY HEALTH TEAM.....	\$624,120
BURLINGTON FAMILY HEALTH TEAM.....	\$967,791
CAMBRIDGE MEMORIAL HOSPITAL.....	\$2,667,097
CAMPBELLFORD MEMORIAL HOSPITAL.....	\$645,954
CANADIAN PHYSIOTHERAPY CENTRE.....	\$336,336
CAPREOL NURSE PRACITITIONER LED CLINIC.....	\$1,265,723
CAREFIRST FAMILY HEALTH TEAM.....	\$3,354,936
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$218,784
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$357,205
CARLETON U SPORT MEDICINE AND PHYSIOTHERAPY CENTRE.....	\$195,936
CAROLINE FAMILY HEALTH TEAM OF BURLINGTON.....	\$2,253,810
CBI BRANTFORD PHYSIOTHERAPY AND SPORTS MEDICINE CENTRE.....	\$196,248
CBI PHYSIOTHERAPY AND REHABILITATION CENTRE.....	\$173,472
CENTRAL BRAMPTON FAMILY HEALTH TEAM.....	\$962,213
CENTRAL HASTINGS FAMILY HEALTH TEAM.....	\$1,216,204
CENTRAL LAMBTON FAMILY HEALTH TEAM.....	\$1,175,235
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$1,383,309
CENTRE FOR EFFECTIVE PRACTICE.....	\$996,655
CENTRE FOR FAMILY MEDICINE FAMILY HEALTH TEAM.....	\$2,765,477
CHALMERS PHYSIOTHERAPY.....	\$204,360
CHAPLEAU AND DISTRICT FAMILY HEALTH TEAM.....	\$456,203
CHARTWELL MASTER CARE LP.....	\$217,622
CHATHAM KENT FAMILY HEALTH TEAM.....	\$3,451,777
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$8,794,557
CITY OF KAWARTHA LAKES FAMILY HEALTH TEAM.....	\$3,049,275
CITY OF LAKES FAMILY HEALTH TEAM.....	\$2,029,566
CITY OF TORONTO.....	\$243,965
CLARENCE- ROCKLAND FAMILY HEALTH TEAM INC/EQUIPE DE SANTE FAMILIALE CLARENCE-ROCKLAND INC.....	\$1,747,106
CLINIC ON ELM.....	\$181,272
CLINTON FAMILY HEALTH TEAM.....	\$1,049,105
CLOSING THE GAP HEALTHCARE GROUP INC.....	\$1,809,288
CMHA DURHAM NURSE PRACITITIONER LED CLINIC.....	\$998,751
COCHRANE FAMILY HEALTH TEAM.....	\$540,112
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$1,277,938
CONNEXION FAMILY HEALTH TEAM- L'EQUIPE DE SANTE FAMILIALE CONNEXION.....	\$1,509,112
CORNWALL COMMUNITY HOSPITAL.....	\$2,603,480
COTTAGE COUNTRY FAMILY HEALTH TEAM.....	\$1,680,191
COUCHICHNG FAMILY HEALTH TEAM.....	\$4,451,675
COXWELL PHYSIOTHERAPY CENTRE.....	\$214,344
CREDIT VALLEY FAMILY HEALTH TEAM.....	\$2,014,998
DARRYN MANDEL.....	\$171,288
DAVISVILLE PHYSIOTHERAPY CENTRE INC.....	\$548,496
DEEP RIVER AND DISTRICT HOSPITAL.....	\$1,802,115
DELHI FAMILY HEALTH TEAM.....	\$2,505,381
DILICO ANISHINABEK FAMILY CARE.....	\$888,557
DON MILLS FAMILY HEALTH TEAM.....	\$696,268
DORVAL MEDICAL ASSOCIATES FAMILY HEALTH TEAM.....	\$878,532
DRYDEN REGIONAL HEALTH CENTRE.....	\$2,219,184

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

PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)

DUFFERIN AREA FAMILY HEALTH TEAM.....	\$4,591,566
DYNACARE-GAMMA LABORATORY PARTNERSHIP.....	\$1,360,380
EAR FALLS COMMUNITY HEALTH CENTRE INC.....	\$528,641
EAST ELGIN FAMILY HEALTH TEAM.....	\$3,519,865
EAST GTA FAMILY HEALTH TEAM.....	\$2,034,288
EAST WELLINGTON FAMILY HEALTH TEAM.....	\$4,046,350
EGLINTON-BAYVIEW AND JOINTS IN MOTION INC.....	\$295,464
ELLIOT LAKE FAMILY HEALTH TEAM.....	\$1,503,963
EMERY-KEELESDALE NPLC INC.....	\$1,445,600
ENGLEHART AND DISTRICT FAMILY HEALTH TEAM.....	\$805,454
EQUIPE DE SANTE FAMILIALE ACADEMIQUE MONTFORT.....	\$1,050,616
EQUIPE DE SANTE FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA.....	\$3,524,266
EQUIPE SANTE FAMILIALE NORD - ASKI FAMILY HEALTH TEAM.....	\$831,364
ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT.....	\$195,000
ESPANOLA & AREA FAMILY HEALTH TEAM.....	\$1,313,150
ESPANOLA GENERAL HOSPITAL.....	\$120,724
ESSEX COUNTY NURSE PRACTITIONER LED CLINIC.....	\$1,690,082
ETOBICOKE MEDICAL CENTRE FAMILY HEALTH TEAM.....	\$2,372,076
EXTENDICARE (CANADA) INC.....	\$559,910
FAMILY FIRST FAMILY HEALTH TEAM.....	\$1,494,234
FAMILY HEALTH TEAM OF HAMILTON INC.....	\$22,340,194
FAMILY PHYSIOTHERAPY CENTRE.....	\$402,480
FORT FRANCES COMMUNITY CLINIC INC.....	\$1,023,786
FORT WILLIAM FAMILY HEALTH TEAM INC.....	\$1,155,638
FOUR COUNTIES FAMILY HEALTH TEAM.....	\$462,242
FRANCES HARRINGTON PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$402,168
FRENCH RIVER NURSE PRACITITIONER LED CLINIC.....	\$1,472,960
GARDEN CITY FAMILY HEALTH TEAM.....	\$1,638,048
GEORGIAN BAY FAMILY HEALTH TEAM.....	\$4,165,543
GEORGIAN BAY GENERAL HOSPITAL.....	\$1,112,500
GEORGIAN NURSE PRACITITIONER LED CLINIC.....	\$1,382,983
GEORGINA NURSE PRACITITIONER LED CLINIC.....	\$1,464,891
GINNY PATERSON PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$308,880
GLENGARRY MEMORIAL HOSPITAL.....	\$186,065
GLENGARRY NURSE PRACITITIONER LED CLINIC.....	\$1,324,058
GOREWAY PHYSIOTHERAPY AND REHABILITATION CENTRE.....	\$262,392
GRAND RIVER HOSPITAL.....	\$4,068,011
GRANDVIEW MEDICAL CENTRE FAMILY HEALTH TEAM INC.....	\$2,326,127
GREAT NORTHERN FAMILY HEALTH TEAM.....	\$907,313
GREENBELT FAMILY HEALTH TEAM.....	\$1,108,423
GREENSTONE FAMILY HEALTH TEAM.....	\$816,761
GREY BRUCE HEALTH SERVICES.....	\$4,295,912
GROUP HEALTH CENTRE.....	\$374,400
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$1,087,401
GUELPH FAMILY HEALTH TEAM.....	\$9,659,150
GUELPH GENERAL HOSPITAL.....	\$3,010,376
HAILEYBURY FAMILY HEALTH TEAM.....	\$864,198
HALDIMAND FAMILY HEALTH TEAMS INC.....	\$1,322,211
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$502,007
HALIBURTON HIGHLANDS FAMILY HEALTH TEAM.....	\$1,173,659
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$241,448
HALTON HEALTHCARE SERVICES CORP.....	\$6,810,583

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PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)

HALTON HILLS FAMILY HEALTH TEAM.....	\$2,150,546
HAMILTON HEALTH SCIENCES CORP.....	\$15,829,828
HAMILTON WEST END PHYSIO INC.....	\$255,528
HANOVER & DISTRICT HOSPITAL.....	\$497,629
HANOVER FAMILY HEALTH TEAM.....	\$926,412
HAPPY VALLEY FAMILY HEALTH TEAM.....	\$1,051,508
HARBOURVIEW FAMILY HEALTH TEAM.....	\$1,174,292
HARROW HEALTH CENTRE INC.....	\$2,480,557
HEADWATERS HEALTH CARE CENTRE.....	\$1,678,797
HEALTH FOR ALL FAMILY HEALTH TEAM.....	\$1,057,071
HEALTH SCIENCES NORTH.....	\$5,702,676
HEALTH ZONE NURSE PRACTITIONER-LED CLINIC.....	\$1,374,887
HF CONNECTING HEALTH NURSE PRACTITIONER-LED CLINIC.....	\$1,407,179
HICKEY AND OLDFIELD PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$218,400
HIGH PARK PHYSIOTHERAPY AND SPORTS MEDICINE CENTRE.....	\$291,720
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$853,753
HOMEWOOD HEALTH CENTRE INC.....	\$129,223
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$1,165,543
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$385,821
HOSPITAL FOR SICK CHILDREN (HSC).....	\$15,571,473
HOTEL-DIEU GRACE HEALTHCARE.....	\$308,580
HUMBER PHYSIOTHERAPY SERVICES.....	\$243,672
HUMBER RIVER FAMILY HEALTH TEAM.....	\$1,997,678
HUMBER RIVER HOSPITAL.....	\$5,596,405
HURON COMMUNITY FAMILY HEALTH TEAM.....	\$967,921
HURON SHORES FAMILY HEALTH TEAM.....	\$662,799
HURONIA NURSE PRACITITIONER LED CLINIC.....	\$1,436,035
IN-FORM PHYSIOTHERAPY AND REHABILITATION CENTRE.....	\$139,776
INGERSOLL NURSE PRACTITIONER-LED CLINIC.....	\$1,458,368
INNER CITY FAMILY HEALTH TEAM.....	\$1,723,112
IROQUOIS FALLS FAMILY HEALTH TEAM.....	\$736,481
JANE-FINCH FAMILY HEALTH TEAM.....	\$1,539,636
JOINT REHAB.....	\$355,056
JOSEPH BRANT HOSPITAL.....	\$3,573,294
KAWARTHA NORTH FAMILY HEALTH TEAM.....	\$1,531,072
KEKRE PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$361,920
KEMPTVILLE DISTRICT HOSPITAL.....	\$274,518
KINCARDINE FAMILY HEALTH TEAM.....	\$999,506
KINGS REHAB HEALTH SERVICES INC.....	\$146,952
KINGSTON FAMILY HEALTH TEAM.....	\$2,498,503
KINGSTON GENERAL HOSPITAL.....	\$7,037,607
KIRKLAND & DISTRICT HOSPITAL.....	\$406,358
KIRKLAND DISTRICT FAMILY HEALTH TEAM.....	\$1,521,094
LADY MINTO HOSPITAL AT COCHRANE.....	\$427,731
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$1,694,002
LAKEFIELD PHYSIOTHERAPY & FOOT HEALTH CLINIC INC.....	\$163,176
LAKEHEAD NURSE PRACITITIONER LED CLINIC.....	\$1,345,994
LAKELANDS FAMILY HEALTH TEAM.....	\$800,467
LAKERIDGE HEALTH.....	\$6,115,261
LEAMINGTON AND AREA FAMILY HEALTH TEAM.....	\$1,886,790
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	\$1,245,989
LEEDS & GRENVILLE COMMUNITY FAMILY HEALTH TEAM.....	\$4,334,453

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

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CON'T)/

PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)

LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$267,984
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$832,529
LIFE CLINIC METABOLIC CORPORATION.....	\$140,400
LIFELABS LP.....	\$1,501,110
LIFEMARK HEALTH CORPORATION.....	\$2,608,320
LINDSAY PHYSIOTHERAPY SERVICES.....	\$198,120
LISTOWEL MEMORIAL HOSPITAL.....	\$443,914
LONDON FAMILY HEALTH TEAM.....	\$1,432,806
LONDON HEALTH SCIENCES CENTRE.....	\$17,078,013
LONDON PHYSICAL THERAPY CLINIC.....	\$556,920
LOWER OUTAOUIS FAMILY HEALTH TEAM/EQUIPE DE SANTE FAMILIALE DU BAS OUTAOUIS.....	\$1,521,476
LOYALIST FAMILY HEALTH TEAM.....	\$839,224
LUCCISANO PHYSIOTHERAPY.....	\$174,096
MAAMWESYING NORTH SHORE COMMUNITY HEALTH SERVICES.....	\$708,858
MACKENZIE HEALTH.....	\$3,823,385
MAITLAND VALLEY FAMILY HEALTH TEAM.....	\$1,551,676
MANGO TREE FAMILY HEALTH TEAM.....	\$609,370
MANITOULIN CENTRAL FAMILY HEALTH TEAM.....	\$906,747
MANITOULIN HEALTH CENTRE.....	\$349,305
MANITOUWADGE GENERAL HOSPITAL.....	\$631,920
MANITOWANING MEDICAL CLINIC BOARD.....	\$445,903
MAPLE FAMILY HEALTH TEAM INC.....	\$4,016,784
MARATHON FAMILY HEALTH TEAM.....	\$1,068,774
MARKHAM FAMILY HEALTH TEAM.....	\$2,723,884
MARKHAM STOUFFVILLE HOSPITAL.....	\$3,100,328
MCMASTER UNIVERSITY.....	\$5,230,033
MERIDIAN SPINE AND JOINT PHYSIOTHERAPY.....	\$260,832
MINTO-MAPLETON FAMILY HEALTH TEAM.....	\$1,500,349
MONTFORT HOSPITAL.....	\$3,051,667
MOUNT FOREST FAMILY HEALTH TEAM INC.....	\$1,868,748
MOUNT SINAI ACADEMIC FAMILY HEALTH TEAM.....	\$2,234,713
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$2,395,475
NAPANEE PHYSIOTHERAPY LTD.....	\$168,168
NEW VISION FAMILY HEALTH TEAM.....	\$1,874,448
NGUYEN PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$158,496
NIAGARA HEALTH SYSTEM.....	\$8,167,151
NIAGARA MEDICAL GROUP FAMILY HEALTH TEAM.....	\$1,617,279
NIAGARA ON THE LAKE FAMILY HEALTH TEAM.....	\$1,461,218
NIPIGON DISTRICT FAMILY HEALTH TEAM.....	\$739,830
NORFOLK GENERAL HOSPITAL.....	\$1,060,018
NORTH BAY NURSE PRACITITIONER LED CLINIC.....	\$1,389,066
NORTH BAY REGIONAL HEALTH CENTRE.....	\$3,407,873
NORTH CHANNEL NURSE PRACITITIONER LED CLINIC.....	\$799,613
NORTH DURHAM FAMILY HEALTH TEAM.....	\$2,006,169
NORTH EAST PHYSIOTHERAPY INC.....	\$262,080
NORTH HASTINGS FAMILY HEALTH COMMUNITY CLINIC.....	\$1,141,908
NORTH HURON FAMILY HEALTH TEAM.....	\$1,053,354
NORTH MUSKOKA NURSE PRACITITIONER LED CLINIC.....	\$1,456,644
NORTH OF SUPERIOR HEALTHCARE GROUP.....	\$338,412
NORTH PEEL FAMILY HEALTH TEAM.....	\$824,579
NORTH PERTH FAMILY HEALTH TEAM.....	\$1,487,245
NORTH SHORE FAMILY HEALTH TEAM.....	\$477,380

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PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)

NORTH SHORE HEALTH NETWORK RESEAU SANTE RIVE NORD.....	\$273,468
NORTH SIMCOE FAMILY HEALTH TEAM.....	\$2,175,419
NORTH WELLINGTON HEALTH CARE CORP.....	\$581,010
NORTH YORK FAMILY HEALTH TEAM INC.....	\$4,727,315
NORTH YORK GENERAL HOSPITAL.....	\$5,836,602
NORTHEASTERN MANITOULIN FAMILY HEALTH TEAM.....	\$874,166
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,256,044
NORTHUMBERLAND FAMILY HEALTH TEAM.....	\$2,103,092
NORTHUMBERLAND HILLS HOSPITAL.....	\$1,244,849
OAKMED FAMILY HEALTH TEAM.....	\$851,746
OAKVILLE HOSPITAL FOUNDATION.....	\$691,080
O'CONNOR REHABILITATION & WELLNESS CLINIC.....	\$210,600
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$234,377
ONTARIO ASSOCIATION OF OPTOMETRISTS.....	\$195,000
ONTARIO PHYSICIAN SERVICES INC.....	\$25,000,000
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$5,378,721
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$3,320,654
OSHAWA CLINIC.....	\$512,304
OTTAWA & DISTRICT PHYSIOTHERAPY CLINIC.....	\$189,696
OTTAWA HOSPITAL.....	\$17,204,331
OTTAWA VALLEY FAMILY HEALTH TEAM.....	\$866,999
OWEN SOUND FAMILY HEALTH TEAM.....	\$3,258,074
PARRY SOUND FAMILY HEALTH TEAM.....	\$1,652,782
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	\$12,693,011,278
PEMBROKE REGIONAL HOSPITAL INC.....	\$1,519,813
PENINSULA FAMILY HEALTH TEAM.....	\$737,836
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$1,625,920
PETAWAWA CENTENNIAL FAMILY HEALTH CENTRE.....	\$2,246,856
PETERBOROUGH PHYSIOTHERAPY AND SPORTS INJURIES CLINIC.....	\$224,952
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$3,970,453
PHYSIO-HEALTH AND FITNESS INC.....	\$155,688
PHYSIOTHERAPY 2000.....	\$374,400
PHYSIOTHERAPY CENTRE.....	\$599,040
PHYSIOTHERAPY III LTD.....	\$258,752
PHYSIOTHERAPY MANAGEMENT SERVICES LIMITED.....	\$236,808
PHYSIOTHERAPY ONE.....	\$238,680
PHYSIOTHERAPY REHABILITATION CENTRE.....	\$211,848
PICKERING SPORTS MEDICINE & WELLNESS CENTRE.....	\$415,896
PLANTAGENET FAMILY HEALTH TEAM INC/EQUIPE DE SANTE FAMILIALE PLANTAGENET INC.....	\$766,027
POINTS NORTH FAMILY HEALTH TEAM.....	\$470,254
POLING TADDEO HOVIUS PHYSIOTHERAPY PROFESSIONAL CORPORATION (O/A FAIRWAY PHYSIOTHERAPY AND SPORTS INJURY CLINIC).....	\$220,272
PORTAGE MEDICAL FAMILY HEALTH TEAM.....	\$981,873
POWASSAN & AREA FAMILY HEALTH TEAM.....	\$621,092
PRESCOTT FAMILY HEALTH TEAM.....	\$812,818
PRIMA CARE COMMUNITY FAMILY HEALTH TEAM.....	\$1,501,478
PRIMARY HEALTH CARE SERVICES OF PETERBOROUGH.....	\$9,750,276
PRIME CARE FAMILY HEALTH TEAM.....	\$1,773,644
PRINCE EDWARD FAMILY HEALTH TEAM.....	\$2,857,461
PRO PHYSIO & SPORT MEDICINE CENTRES INC.....	\$549,510
PRO PHYSIO AND SPORT MEDICINE CENTRES.....	\$203,658
PROFESSIONAL PHYSIOTHERAPY CENTRES INC.....	\$258,960

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PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CON'T)/

PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)

PROMED PHYSIOTHERAPY & REHAB CENTRE INC.....	\$225,576
PROVIDENCE CARE CENTRE.....	\$977,149
PT HEALTHCARE SOLUTIONS CORP.....	\$6,454,344
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$2,702,355
QUEEN SQUARE FAMILY HEALTH TEAM.....	\$2,310,763
QUEEN'S FAMILY HEALTH TEAM.....	\$2,825,239
QUEENSWAY CARLETON HOSPITAL.....	\$3,131,575
QUEENSWAY PHYSIOTHERAPY CENTRE.....	\$343,512
QUINTE & DISTRICT REHABILITATION INC.....	\$230,880
QUINTE HEALTHCARE CORP.....	\$3,735,641
QUINTE PHYSIOTHERAPY CLINIC INC.....	\$195,936
RAPIDS FAMILY HEALTH TEAM.....	\$3,786,170
RED LAKE FAMILY HEALTH TEAM.....	\$797,369
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$439,352
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$134,040
REGIONAL MUNICIPALITY OF NIAGARA.....	\$125,251
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$1,833,290
RENFREW VICTORIA HOSPITAL.....	\$764,518
REVERA LONG TERM CARE INC.....	\$791,749
RIDEAU FAMILY HEALTH TEAM.....	\$1,415,907
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$504,389
ROSALEEN RUBINO PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$419,328
ROSS MEMORIAL HOSPITAL.....	\$1,796,936
ROUGE VALLEY HEALTH SYSTEM.....	\$5,229,639
ROYAL OTTAWA HEALTH CARE GROUP.....	\$1,326,856
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$4,104,209
ROYALE DEVELOPMENT LP.....	\$153,023
RYKKA CARE CENTRES LP.....	\$166,388
SAM SHUQAIR PHYSIOTHERAPY.....	\$161,304
SAUBLE FAMILY HEALTH TEAM.....	\$1,050,224
SAULT AREA HOSPITAL.....	\$4,202,769
SCARBOROUGH ACADEMIC FAMILY HEALTH TEAM.....	\$2,888,050
SCARBOROUGH HOSPITAL.....	\$6,179,950
SCHLEGEL VILLAGES INC.....	\$251,423
SCOTT PHYSIOTHERAPY CLINIC.....	\$193,752
SEAVER PHYSIOTHERAPY INC.....	\$204,360
SENSENBRENNER HOSPITAL.....	\$500,963
SHARBOT LAKE FAMILY HEALTH TEAM.....	\$949,599
SHELTON PHYSIOTHERAPY ASSOCIATES.....	\$179,088
SHERBOURNE HEALTH CENTRE.....	\$2,499,083
SINAI HEALTH SYSTEM.....	\$8,966,768
SIoux LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$1,071,982
SIoux LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$672,187
SIX NATIONS OF THE GRAND RIVER.....	\$713,568
SMITHS FALLS NURSE PRACITIONER LED CLINIC.....	\$1,379,380
SMITHVILLE FAMILY HEALTH TEAM.....	\$977,253
SOUTH ALGONQUIN FAMILY HEALTH TEAM.....	\$282,606
SOUTH BRUCE GREY HEALTH CENTRE.....	\$981,637
SOUTH CITY PHYSIOTHERAPY INC.....	\$438,672

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PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CON'T)

PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)

SOUTH EAST TORONTO FAMILY HEALTH TEAM.....	\$2,739,804
SOUTHLAKE FAMILY HEALTH TEAM.....	\$2,287,382
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$4,773,212
SPINEGROUP.....	\$174,096
ST CLAIR DUFFERIN PHYSIO INC.....	\$256,464
ST FRANCIS MEMORIAL HOSPITAL.....	\$150,750
ST JOSEPH'S CARE GROUP CORP.....	\$1,811,674
ST JOSEPHS GENERAL HOSPITAL.....	\$512,157
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$4,173,546
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$5,291,236
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$8,283,992
ST MARY'S GENERAL HOSPITAL.....	\$1,983,798
ST MICHAEL'S HOSPITAL.....	\$5,863,102
ST MICHAEL'S HOSPITAL ACADEMIC FAMILY HEALTH TEAM.....	\$7,174,271
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$2,061,180
STAR FAMILY HEALTH TEAM.....	\$1,694,516
STEFANIE VANDER SLAGT PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$185,640
STEVENSON MEMORIAL HOSPITAL.....	\$1,051,461
STITTSVILLE SPORT PHYSIOTHERAPY CENTRE.....	\$121,056
STONE ROAD MALL PHYSIOTHERAPY INC.....	\$281,736
STRATFORD FAMILY HEALTH TEAM.....	\$1,923,804
STRATFORD GENERAL HOSPITAL.....	\$3,015,153
STRATHROY MIDDLESEX GENERAL.....	\$1,603,925
SUDBURY DISTRICT NURSE PRACTITIONER CLINICS.....	\$1,721,660
SUMMERVILLE FAMILY HEALTH TEAM.....	\$4,261,108
SUNNYBROOK ACADEMIC FAMILY HEALTH TEAM.....	\$1,622,436
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$8,336,164
SUNSET COUNTRY FAMILY HEALTH TEAM.....	\$1,917,613
SUPERIOR FAMILY HEALTH TEAM.....	\$731,236
SYDENHAM DISTRICT HOSPITAL.....	\$308,052
SYKES ASSISTANCE SERVICES CORPORATION.....	\$865,205
T MANNELLA PHYSIOTHERAPY.....	\$237,120
TADDLE CREEK FAMILY HEALTH TEAM.....	\$2,549,992
TALBOT TRAIL PHYSIOTHERAPY BLENHEIM.....	\$123,552
TELMA GRANT P T.....	\$210,600
TEMAGAMI MEDICAL CENTRE AND FAMILY HEALTH TEAM.....	\$594,248
TEMISKAMING HOSPITAL.....	\$931,186
THAMES VALLEY FAMILY HEALTH TEAM.....	\$11,636,901
THAMESVIEW FAMILY HEALTH TEAM.....	\$2,100,809
THOROLD MEDICAL FACILITIES LTD.....	\$172,224
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$4,961,020
TILBURY DISTRICT FAMILY HEALTH TEAM (TDFHT).....	\$1,948,391
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	\$787,244
TILLSONBURG PHYSIOTHERAPY CLINIC.....	\$229,632
TIMMINS & DISTRICT HOSPITAL.....	\$1,921,810
TIMMINS FAMILY HEALTH TEAM.....	\$2,895,143
TORONTO EAST HEALTH NETWORK.....	\$4,165,203
TOWNCENTRE REHAB CLINIC INC.....	\$212,472
TRENT HILLS FAMILY HEALTH TEAM.....	\$1,803,115

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

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CON'T)/

PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)

TRILLIUM HEALTH PARTNERS.....	\$8,876,050
TWIN BRIDGES NURSE PRACITITIONER LED CLINIC.....	\$1,396,919
TWO RIVERS FAMILY HEALTH TEAM.....	\$2,636,198
UNITED PROFESSIONS INC.....	\$204,672
UNIVERSITY HEALTH NETWORK.....	\$14,560,510
UNIVERSITY HEALTH NETWORK TORONTO WESTERN FAMILY HEALTH TEAM.....	\$3,679,692
UNIVERSITY OF OTTAWA HEALTH SERVICES FAMILY HEALTH TEAM.....	\$2,557,625
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$622,273
UPPER CANADA FAMILY HEALTH TEAM.....	\$3,156,039
UPPER GRAND FAMILY HEALTH TEAM.....	\$3,193,606
UPPER OTTAWA INC.....	\$154,440
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$2,753,084
VILLAGE FAMILY HEALTH TEAM.....	\$805,648
WATERLOO REGION NURSE PRACITITIONER LED CLINIC.....	\$1,398,683
WAWA FAMILY HEALTH TEAM.....	\$864,852
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$496,632
WE-FIX-U PHYSIOTHERAPY AND FOOT HEALTH INC.....	\$299,520
WELLAND-MCMASTER FAMILY HEALTH TEAM.....	\$1,294,710
WEST CARLETON FAMILY HEALTH TEAM.....	\$1,841,651
WEST CHAMPLAIN FAMILY HEALTH TEAM INC.....	\$1,295,824
WEST DURHAM FAMILY HEALTH TEAM.....	\$1,592,172
WEST HALDIMAND GENERAL HOSPITAL.....	\$342,280
WEST NIPISSING FAMILY HEALTH TEAM.....	\$671,786
WEST NIPISSING GENERAL HOSPITAL.....	\$405,961
WEST PARK FAMILY HEALTH TEAM.....	\$411,299
WEST PARRY SOUND HEALTH CENTRE.....	\$938,031
WEST PHYSIO.....	\$121,056
WILLIAM OSLER HEALTH SYSTEM.....	\$7,544,641
WILLOWDALE PHYSIOTHERAPY CLINIC.....	\$511,992
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	\$1,367,021
WINDSOR FAMILY HEALTH TEAM.....	\$2,572,671
WINDSOR PHYSIOTHERAPY SERVICES.....	\$328,224
WINDSOR REGIONAL HOSPITAL.....	\$8,534,456
WINGHAM & DISTRICT HOSPITAL.....	\$344,748
WISE ELEPHANT FAMILY HEALTH TEAM.....	\$1,149,711
WOMEN'S COLLEGE HOSPITAL.....	\$6,237,088
WOODBINE FAMILY HEALTH TEAM.....	\$695,252
WOODBIDGE MEDICAL CENTRE FAMILY HEALTH TEAM.....	\$787,294
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$2,097,600
YORK PHYSIOTHERAPY AND REHABILITATION CENTRE.....	\$306,384
YOUTHDALE TREATMENT CENTRES.....	\$673,826
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$12,967,359

INDEPENDENT HEALTH FACILITIES/ÉTABLISSEMENTS DE SANTÉ AUTONOMES

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS	\$48,836,995
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ONTARIO DRUG PROGRAMS/PROGRAMMES DE MÉDICAMENTS DE L'ONTARIO

ABBVIE CORPORATION.....	\$18,075,417
CANCER CARE ONTARIO.....	\$359,000,000
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$743,348

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ONTARIO DRUG PROGRAMS (CON'T)/PROGRAMMES DE MÉDICAMENTS DE L'ONTARIO (SUITE)

COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$220,972
GEORGIAN BAY GENERAL HOSPITAL.....	\$291,235
GRAND RIVER HOSPITAL.....	\$3,684,583
HALTON HEALTHCARE SERVICES CORP.....	\$2,091,828
HAMILTON HEALTH SCIENCES CORP.....	\$2,424,819
HEADWATERS HEALTH CARE CENTRE.....	\$241,581
HEALTH SCIENCES NORTH.....	\$2,820,674
HOSPITAL FOR SICK CHILDREN (HSC).....	\$17,854,210
HUMBER RIVER HOSPITAL.....	\$3,209,602
INNOMAR SPECIALTY PHARMACY.....	\$470,232
KINGSTON GENERAL HOSPITAL.....	\$3,720,676
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$228,006
LAKERIDGE HEALTH.....	\$1,630,298
LONDON HEALTH SCIENCES CENTRE.....	\$7,410,674
MACKENZIE HEALTH.....	\$5,458,394
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$122,478
NIAGARA HEALTH SYSTEM.....	\$4,092,914
NORTH BAY REGIONAL HEALTH CENTRE.....	\$737,564
NORTHUMBERLAND HILLS HOSPITAL.....	\$244,663
ONTARIO DRUGS PROGRAMS.....	\$5,459,484,709
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$1,227,999
OTTAWA HOSPITAL.....	\$6,199,623
PALADIN LABS INC.....	\$9,483,366
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$1,081,143
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$593,644
RENFREW VICTORIA HOSPITAL.....	\$877,208
ROSS MEMORIAL HOSPITAL.....	\$223,006
ROYAL OTTAWA HEALTH CARE GROUP.....	\$30,906,009
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$1,062,159
SANOFI-AVENTIS CANADA INC.....	\$3,954,432
SAULT AREA HOSPITAL.....	\$1,516,253
SCARBOROUGH HOSPITAL.....	\$11,466,290
SHOPPERS DRUGMART SPECIALTY HEALTH NETWORK.....	\$5,541,999
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$2,517,142
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$4,526,741
ST MARY'S GENERAL HOSPITAL.....	\$273,978
ST MICHAEL'S HOSPITAL.....	\$1,491,649
STEVENSON MEMORIAL HOSPITAL.....	\$185,485
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$3,991,530
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$2,504,835
TIMMINS & DISTRICT HOSPITAL.....	\$493,199
TORONTO EAST HEALTH NETWORK.....	\$1,142,559
TRILLIUM.....	\$16,559,575
TRILLIUM HEALTH PARTNERS.....	\$3,455,994
UNIVERSITY HEALTH NETWORK.....	\$4,442,314
WILLIAM OSLER HEALTH SYSTEM.....	\$5,261,900
WINDSOR REGIONAL HOSPITAL.....	\$3,948,256
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$260

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QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES/

PROGRAMME DE GESTION DE LA QUALITÉ - SERVICES DE LABORATOIRE

INSTITUTE FOR QUALITY MANAGEMENT IN HEALTHCARE.....	\$4,648,721
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MIDWIFERY SERVICES/SERVICES DE SAGES-FEMMES

ASSOCIATION OF ONTARIO MIDWIVES.....	\$3,998,491
BARRIE COMMUNITY HEALTH CENTRE.....	\$6,678,351
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$5,760,672
GRAND RIVER COMMUNITY HEALTH CENTRE.....	\$9,932,001
GUELPH COMMUNITY HEALTH CENTRE.....	\$4,344,907
HALTON HEALTHCARE SERVICES CORP.....	\$4,636,062
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE.....	\$4,004,016
LANGS FARM VILLAGE ASSOCIATION.....	\$2,905,281
LONDON HEALTH SCIENCES CENTRE.....	\$8,678,710
MARKHAM STOUFFVILLE HOSPITAL.....	\$2,819,856
PETERBOROUGH FAMILY RESOURCE CENTRE.....	\$7,513,950
SAULT AREA HOSPITAL.....	\$961,121
SOUTH-EAST OTTAWA COMMUNITY SERVICES.....	\$16,237,638
STRATFORD GENERAL HOSPITAL.....	\$4,369,971
THUNDER BAY COUNSELLING CENTRE.....	\$3,273,022
UNISON HEALTH & COMMUNITY SERVICES.....	\$37,138,775
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$7,010,078
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$2,437,780
WOOLWICH COMMUNITY HEALTH CENTRE.....	\$2,150,858

OFFICIAL LOCAL HEALTH AGENCIES/ORGANISMES DE SANTÉ LOCAUX OFFICIELS

ACCERTACLAIM SERVICORP INC.....	\$80,289,646
BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$7,513,163
BRANT COUNTY HEALTH UNIT.....	\$4,848,710
CHATHAM-KENT HEALTH UNIT.....	\$4,155,111
CITY OF HAMILTON.....	\$15,736,348
CITY OF OTTAWA.....	\$21,954,019
CITY OF TORONTO HEALTH UNIT.....	\$77,246,529
DISTRICT OF ALGOMA HEALTH UNIT.....	\$6,010,551
DURHAM REGION HEALTH UNIT.....	\$16,604,351
EASTERN ONTARIO HEALTH UNIT.....	\$7,079,843
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$3,630,583
GREY BRUCE HEALTH UNIT.....	\$6,055,654
HALDIMAND-NORFOLK HEALTH UNIT.....	\$3,380,993
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$6,765,192
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$5,722,352
HURON COUNTY HEALTH UNIT.....	\$2,684,452
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$7,137,322
LAMBTON HEALTH UNIT.....	\$4,391,371
LEEDS-GRENVILLE & LANARK.....	\$5,019,416
MIDDLESEX-LONDON HEALTH UNIT.....	\$10,851,375
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$13,306,366
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$8,512,175
ONTARIO ASSOCIATION OF VETERINARY TECHNICIANS (OAVT).....	\$311,982
OXFORD COUNTY HEALTH UNIT.....	\$3,672,609
PEEL REGION HEALTH UNIT.....	\$31,485,900
PERTH DISTRICT HEALTH UNIT.....	\$3,549,238

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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 (CON'T)/ORGANISMES DE SANTÉ LOCAUX OFFICIELS (SUITE)

PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$4,686,731
PORCUPINE HEALTH UNIT.....	\$5,404,811
REGIONAL MUNICIPALITY OF HALTON.....	\$11,679,635
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$2,895,014
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$15,261,908
SIoux LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$3,659,400
SUDBURY & DISTRICT HEALTH UNIT.....	\$10,109,135
THUNDER BAY DISTRICT HEALTH UNIT.....	\$6,634,125
TIMISKAMING HEALTH UNIT.....	\$2,618,345
WATERLOO HEALTH UNIT.....	\$12,938,521
WEENEebAYKO AREA HEALTH AUTHORITY.....	\$350,000
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$8,415,404
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$9,153,255
YORK REGIONAL HEALTH UNIT.....	\$25,415,246
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$31,077

OUTBREAKS OF DISEASES/ÉPIDÉMIES

CITY OF HAMILTON.....	\$645,674
CITY OF OTTAWA.....	\$388,373
CITY OF TORONTO HEALTH UNIT.....	\$941,251
DISTRICT OF ALGOMA HEALTH UNIT.....	\$180,350
DURHAM REGION HEALTH UNIT.....	\$180,377
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$282,854
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$164,460
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$172,749,052
PEEL REGION HEALTH UNIT.....	\$608,672
REGIONAL MUNICIPALITY OF HALTON.....	\$416,974
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$305,085
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$3,164,044
UNIVERSITY HEALTH NETWORK.....	\$526,400
WATERLOO HEALTH UNIT.....	\$202,781
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$333,998
YORK REGIONAL HEALTH UNIT.....	\$378,211
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,502,354

HIV/AIDS AND HEPATITIS C PROGRAMS/PROGRAMMES DE LUTTE CONTRE LE SIDA ET L'HÉPATITE C

2 SPIRITED PEOPLE OF THE FIRST NATIONS.....	\$286,537
ACTION POSITIVE: VIH - SIDA.....	\$146,300
AFRICANS IN PARTNERSHIP AGAINST AIDS.....	\$360,920
AIDS COMMITTEE OF NORTH BAY & AREA.....	\$678,961
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA.....	\$418,455
AIDS COMMITTEE OF DURHAM.....	\$562,826
AIDS COMMITTEE OF OTTAWA.....	\$983,951
AIDS COMMITTEE OF THUNDER BAY.....	\$1,151,687
AIDS COMMITTEE OF TORONTO.....	\$1,551,746
AIDS COMMITTEE OF WINDSOR.....	\$654,751
AIDS COMMITTEE OF YORK REGION.....	\$313,800
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION.....	\$283,325
ASIAN COMMUNITY AIDS SERVICES.....	\$293,365
BLACK COALITION FOR AIDS PREVENTION.....	\$1,407,512
BRUCE HOUSE.....	\$223,642

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

HIV/AIDS AND HEPATITIS C PROGRAMS (CON'T)/PROGRAMMES DE LUTTE CONTRE LE SIDA ET L'HÉPATITE C (SUITE)

CANADIAN AIDS TREATMENT INFORMATION EXCHANGE.....	\$494,637
CANADIAN BLOOD AGENCY.....	\$5,000,011
CENTRE FOR SPANISH SPEAKING PEOPLES.....	\$157,259
CENTRE FRANCOPHONE DE TORONTO.....	\$205,000
CITY OF HAMILTON.....	\$152,476
CITY OF OTTAWA.....	\$170,316
CONTROL GROUP.....	\$215,871
DEAF OUTREACH PROJECT.....	\$170,102
DURHAM COMMUNITY HEALTH CENTRE.....	\$447,962
FAMILY SERVICE TORONTO.....	\$134,620
FIFE HOUSE FOUNDATION.....	\$554,944
GILBERT CENTRE FOR SOCIAL AND SUPPORT SERVICES.....	\$220,486
GMD DISTRIBUTION INC.....	\$250,800
GROUP HEALTH CENTRE SAULT STE MARIE DISTRICT.....	\$699,844
HASSLE FREE CLINIC.....	\$313,388
HEMOPHILIA ONTARIO.....	\$285,560
HIV & AIDS LEGAL CLINIC (ONTARIO).....	\$329,172
HIV/AIDS REGIONAL SERVICES.....	\$575,067
HIV/AIDS RESOURCES AND COMMUNITY HEALTH.....	\$600,269
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$5,065,246
LAKERIDGE HEALTH.....	\$238,537
LOFT COMMUNITY SERVICES.....	\$251,710
LONDON INTERCOMMUNITY HEALTH CENTRE.....	\$588,416
MAGGIE'S:TORONTO SEX WORKERS ACTION PROJECT.....	\$147,785
NAN CORPORATE SERVICES.....	\$139,296
NIAGARA HEALTH SYSTEM.....	\$615,258
ONTARIO ABORIGINAL HIV/AIDS STRATEGY.....	\$1,368,982
ONTARIO AIDS NETWORK.....	\$1,531,847
ONTARIO HIV TREATMENT NETWORK.....	\$10,432,300
OTTAWA GAY MEN'S WELLNESS INITIATIVE.....	\$274,000
OTTAWA HOSPITAL.....	\$735,247
OTTAWA HOSPITAL RESEARCH INSTITUTE.....	\$152,300
PEEL HIV/AIDS NETWORK.....	\$571,005
PETERBOROUGH AIDS RESOURCE NETWORK (PARN).....	\$446,877
POSITIVE LIVING NIAGARA.....	\$609,668
PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK.....	\$533,567
REGENT PARK COMMUNITY HEALTH CENTRE.....	\$199,900
REGIONAL HIV/AIDS CONNECTION.....	\$1,118,471
RESEAU ACCESS NETWORK.....	\$942,012
ROYCCATZ.....	\$4,866,226
SANDY HILL COMMUNITY HEALTH CENTRE.....	\$246,110
SANGUEN HEALTH CENTRE FOUNDATION.....	\$640,703
SHERBOURNE HEALTH CENTRE.....	\$431,192
SOMERSET WEST COMMUNITY HEALTH CENTRE.....	\$650,496
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$978,810
ST MICHAEL'S HOSPITAL.....	\$752,651
ST STEPHEN'S COMMUNITY HOUSE.....	\$133,496
TERESA GROUP CHILD & FAMILY AID.....	\$521,354
THE AIDS NETWORK.....	\$696,035
TORONTO PEOPLE WITH AIDS FOUNDATION.....	\$862,696
UNION OF ONTARIO INDIANS.....	\$139,296

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

HIV/AIDS AND HEPATITIS C PROGRAMS (CON'T)/PROGRAMMES DE LUTTE CONTRE LE SIDA ET L'HÉPATITE C (SUITE)

UNIVERSITY HEALTH NETWORK.....	\$405,000
WAYSIDE HOUSE OF HAMILTON.....	\$379,132
WELLFORT COMMUNITY HEALTH SERVICES.....	\$554,964
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$463,365
WOMEN'S HEALTH IN WOMENS HANDS.....	\$126,700
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,439,823

TUBERCULOSIS PREVENTION/PRÉVENTION DE LA TUBERCULOSE

CITY OF TORONTO HEALTH UNIT.....	\$151,635
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$7,371,725
WEST PARK HEALTHCARE CENTRE.....	\$539,168
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$164,935

SEXUALLY TRANSMITTED DISEASES CONTROL/LUTTE CONTRE LES MALADIES TRANSMISSIBLES SEXUELLEMENT

CITY OF HAMILTON.....	\$199,400
CITY OF OTTAWA.....	\$125,339
CITY OF TORONTO HEALTH UNIT.....	\$934,621
DISTRICT OF ALGOMA HEALTH UNIT.....	\$191,004
MIDDLESEX-LONDON HEALTH UNIT.....	\$363,700
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$191,050
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$602,572
WATERLOO HEALTH UNIT.....	\$129,370
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,045,740

PUBLIC HEALTH ASSOCIATIONS/ASSOCIATIONS POUR LA SANTÉ PUBLIQUE

ONTARIO PUBLIC HEALTH ASSOCIATION.....	\$250,000
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CANADIAN BLOOD SERVICES/SOCIÉTÉ CANADIENNE DU SANG

CANADIAN BLOOD SERVICES.....	\$574,095,100
OTTAWA HOSPITAL.....	\$1,554,541
ST MICHAEL'S HOSPITAL.....	\$3,476,700
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$69,400

INFECTION CONTROL/PRÉVENTION DES INFECTIONS

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$166,700
BRANT COUNTY HEALTH UNIT.....	\$166,700
CHATHAM-KENT HEALTH UNIT.....	\$263,323
CITY OF HAMILTON.....	\$1,111,200
CITY OF OTTAWA.....	\$1,444,600
CITY OF TORONTO HEALTH UNIT.....	\$4,880,042
DISTRICT OF ALGOMA HEALTH UNIT.....	\$216,635
DURHAM REGION HEALTH UNIT.....	\$518,353
EASTERN ONTARIO HEALTH UNIT.....	\$277,800
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$220,503
GREY BRUCE HEALTH UNIT.....	\$277,800
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$161,060
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$222,300
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$444,500
LAMBTON HEALTH UNIT.....	\$166,700
LEEDS-GRENVILLE & LANARK.....	\$330,700
MIDDLESEX-LONDON HEALTH UNIT.....	\$1,166,800

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

INFECTION CONTROL (CONT)/PRÉVENTION DES INFECTIONS (SUITE)

NIAGARA REGIONAL AREA HEALTH UNIT.....	\$611,200
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$389,000
OXFORD COUNTY HEALTH UNIT.....	\$166,700
PEEL REGION HEALTH UNIT.....	\$1,166,800
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$222,300
PORCUPINE HEALTH UNIT.....	\$222,300
REGIONAL MUNICIPALITY OF HALTON.....	\$389,000
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$777,900
SUDBURY & DISTRICT HEALTH UNIT.....	\$389,000
THUNDER BAY DISTRICT HEALTH UNIT.....	\$555,600
WATERLOO HEALTH UNIT.....	\$545,840
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$333,400
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$461,700
YORK REGIONAL HEALTH UNIT.....	\$777,900
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$529,973

MUNICIPAL AMBULANCE OPERATIONS/SERVICES D'AMBULANCE MUNICIPAUX

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$5,284,384
CITY OF CORNWALL.....	\$6,596,877
CITY OF GREATER SUDBURY.....	\$10,762,669
CITY OF GUELPH.....	\$8,976,269
CITY OF HAMILTON.....	\$22,106,477
CITY OF KAWARTHA LAKES.....	\$4,862,584
CITY OF OTTAWA.....	\$52,487,460
CITY OF THUNDER BAY.....	\$13,929,677
CITY OF TIMMINS.....	\$1,592,812
CITY OF TORONTO.....	\$123,903,975
COUNTY OF BRANT.....	\$4,835,843
COUNTY OF BRUCE.....	\$5,337,865
COUNTY OF DUFFERIN.....	\$3,277,451
COUNTY OF ELGIN.....	\$4,869,962
COUNTY OF ESSEX.....	\$18,756,733
COUNTY OF FRONTENAC.....	\$8,307,815
COUNTY OF GREY.....	\$7,063,761
COUNTY OF HALIBURTON.....	\$2,545,063
COUNTY OF HASTINGS.....	\$7,684,033
COUNTY OF HURON.....	\$5,648,296
COUNTY OF LAMBTON.....	\$7,690,426
COUNTY OF LANARK.....	\$4,363,613
COUNTY OF LENNOX AND ADDINGTON.....	\$2,957,768
COUNTY OF MIDDLESEX.....	\$16,442,423
COUNTY OF NORTHUMBERLAND.....	\$5,855,581
COUNTY OF OXFORD.....	\$5,195,073
COUNTY OF PERTH.....	\$5,384,840
COUNTY OF PETERBOROUGH.....	\$7,690,262
COUNTY OF PRINCE EDWARD.....	\$1,359,203
COUNTY OF RENFREW.....	\$8,015,264
COUNTY OF SIMCOE.....	\$23,176,737
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$5,446,207
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$6,892,539
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$4,685,641

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

MUNICIPAL AMBULANCE OPERATIONS (CON'T)/SERVICES D'AMBULANCE MUNICIPAUX (SUITE)

DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$3,687,595
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$3,437,407
HALDIMAND COUNTY.....	\$2,882,624
KENORA DISTRICT SERVICES BOARD.....	\$9,582,433
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$10,449,814
MUNICIPALITY OF CHATHAM-KENT.....	\$5,716,439
NORFOLK COUNTY.....	\$4,765,635
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$4,795,100
REGIONAL MUNICIPALITY OF DURHAM.....	\$21,771,107
REGIONAL MUNICIPALITY OF HALTON.....	\$16,021,647
REGIONAL MUNICIPALITY OF NIAGARA.....	\$26,279,092
REGIONAL MUNICIPALITY OF PEEL.....	\$40,482,859
REGIONAL MUNICIPALITY OF WATERLOO.....	\$13,457,624
REGIONAL MUNICIPALITY OF YORK.....	\$37,872,166
TOWN OF PARRY SOUND.....	\$4,725,033
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$5,734,017
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$6,683,551

OTHER AMBULANCE OPERATIONS/AUTRES SERVICES D'AMBULANCE

BEAUSOLEIL FIRST NATION.....	\$1,310,231
CHIPPEWAS OF RAMA FIRST NATION.....	\$1,447,650
HAMILTON HEALTH SCIENCES CORP.....	\$2,104,153
HEALTH SCIENCES NORTH.....	\$1,733,976
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$3,852,058
LAKERIDGE HEALTH.....	\$2,133,461
LONDON HEALTH SCIENCES CENTRE.....	\$2,399,434
MUSKOKA AMBULANCE SERVICE C A C C.....	\$1,852,466
NAOTKAMEGWANNING FIRST NATION.....	\$1,499,067
NORTH BAY REGIONAL HEALTH CENTRE.....	\$2,466,514
ONEIDA NATION OF THE THAMES.....	\$1,335,862
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE.....	\$352,036
ORNGE.....	\$13,801,105
OTTAWA HOSPITAL.....	\$2,924,545
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$4,103,273
SAULT AREA HOSPITAL.....	\$2,288,992
SIX NATIONS OF THE GRAND RIVER.....	\$2,264,983
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$6,217,823
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$1,139,580
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$9,824,471
WEST PARRY SOUND HEALTH CENTRE.....	\$1,762,412
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$130,648

HEALTH INFRASTRUCTURE RENEWAL FUND/

FONDS POUR LE RÉAMÉNAGEMENT DE L'INFRASTRUCTURE DU SYSTÈME DE SANTÉ

ALEXANDRA HOSPITAL.....	\$286,019
ALMONTE GENERAL HOSPITAL.....	\$389,607
ANSON GENERAL HOSPITAL.....	\$1,169,060
ARNPRIOR REGIONAL HEALTH.....	\$1,692,998
ATIKOKAN GENERAL HOSPITAL.....	\$157,797
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$4,630,399
BINGHAM MEMORIAL HOSPITAL.....	\$166,739

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

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

FONDS POUR LE RÉAMÉNAGEMENT DE L'INFRASTRUCTURE DU SYSTÈME DE SANTÉ (SUITE)

BLUEWATER HEALTH.....	\$890,686
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$1,322,697
BROCKVILLE GENERAL HOSPITAL.....	\$312,259
BRUYERE CONTINUING CARE INC.....	\$3,599,658
CAMBRIDGE MEMORIAL HOSPITAL.....	\$618,144
CAMPBELLFORD MEMORIAL HOSPITAL.....	\$182,348
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$1,042,340
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$3,731,683
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$964,974
CLINTON PUBLIC HOSPITAL.....	\$310,762
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$816,395
CORNWALL COMMUNITY HOSPITAL.....	\$163,968
DEEP RIVER AND DISTRICT HOSPITAL.....	\$240,436
DRYDEN REGIONAL HEALTH CENTRE.....	\$604,693
ENGLEHART & DISTRICT HOSPITAL INC.....	\$355,828
ESPANOLA GENERAL HOSPITAL.....	\$384,175
FOUR COUNTIES HEALTH SERVICES.....	\$198,683
GEORGIAN BAY GENERAL HOSPITAL.....	\$627,001
GERALDTON DISTRICT HOSPITAL.....	\$207,554
GRAND RIVER HOSPITAL.....	\$1,555,561
GREY BRUCE HEALTH SERVICES.....	\$1,771,991
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$337,958
GUELPH GENERAL HOSPITAL.....	\$4,281,827
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$158,726
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$819,640
HALTON HEALTHCARE SERVICES CORP.....	\$672,722
HAMILTON HEALTH SCIENCES CORP.....	\$6,358,552
HEADWATERS HEALTH CARE CENTRE.....	\$134,252
HEALTH SCIENCES NORTH.....	\$1,057,111
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$1,000,000
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$610,902
HORNEPAYNE COMMUNITY HOSPITAL.....	\$187,185
HOSPITAL FOR SICK CHILDREN (HSC).....	\$4,370,682
HOTEL-DIEU GRACE HEALTHCARE.....	\$505,897
HUMBER RIVER HOSPITAL.....	\$739,662
JOSEPH BRANT HOSPITAL.....	\$400,525
KEMPTVILLE DISTRICT HOSPITAL.....	\$416,737
KINGSTON GENERAL HOSPITAL.....	\$5,318,515
KIRKLAND & DISTRICT HOSPITAL.....	\$2,077,199
LADY MINTO HOSPITAL AT COCHRANE.....	\$189,755
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$357,486
LAKERIDGE HEALTH.....	\$2,836,648
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	\$487,608
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$238,673
LISTOWEL MEMORIAL HOSPITAL.....	\$178,305
LONDON HEALTH SCIENCES CENTRE.....	\$7,587,757
MACKENZIE HEALTH.....	\$929,621
MANITOULIN HEALTH CENTRE.....	\$436,077
MATTAWA GENERAL HOSPITAL.....	\$300,000
MONTFORT HOSPITAL.....	\$470,000

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

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

FONDS POUR LE RÉAMÉNAGEMENT DE L'INFRASTRUCTURE DU SYSTÈME DE SANTÉ (SUITE)

MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$373,503
NIAGARA HEALTH SYSTEM.....	\$2,162,168
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	\$539,946
NORFOLK GENERAL HOSPITAL.....	\$843,699
NORTH BAY REGIONAL HEALTH CENTRE.....	\$440,000
NORTH WELLINGTON HEALTH CARE CORP.....	\$1,017,076
NORTH YORK GENERAL HOSPITAL.....	\$1,932,933
NORTHUMBERLAND HILLS HOSPITAL.....	\$129,211
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$3,045,180
OTTAWA HOSPITAL.....	\$6,725,609
PEMBROKE REGIONAL HOSPITAL INC.....	\$692,379
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$1,408,588
PROVIDENCE CARE CENTRE.....	\$4,322,634
PROVIDENCE HEALTH CARE.....	\$344,789
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$495,605
QUEENSWAY CARLETON HOSPITAL.....	\$480,733
QUINTE HEALTHCARE CORP.....	\$1,313,834
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$934,318
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$3,844,782
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	\$347,062
RENFREW VICTORIA HOSPITAL.....	\$441,319
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$706,526
ROSS MEMORIAL HOSPITAL.....	\$180,000
ROUGE VALLEY HEALTH SYSTEM.....	\$1,903,058
SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....	\$633,477
SCARBOROUGH HOSPITAL.....	\$2,321,343
SEAFORTH COMMUNITY HOSPITAL.....	\$210,482
SENSENBRENNER HOSPITAL.....	\$212,110
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	\$1,424,159
SINAI HEALTH SYSTEM.....	\$712,250
SIoux LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$290,673
SOUTH BRUCE GREY HEALTH CENTRE.....	\$3,127,269
SOUTH HURON HOSPITAL ASSOCIATION.....	\$310,212
ST FRANCIS MEMORIAL HOSPITAL.....	\$408,465
ST JOSEPH'S CARE GROUP CORP.....	\$345,652
ST JOSEPHS GENERAL HOSPITAL.....	\$344,563
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$1,907,955
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$652,061
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$1,339,965
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.....	\$297,562
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$2,256,659
ST MARY'S GENERAL HOSPITAL.....	\$524,334
ST MARYS MEMORIAL HOSPITAL.....	\$179,488
ST MICHAEL'S HOSPITAL.....	\$5,500,917
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$2,031,499
STEVENSON MEMORIAL HOSPITAL.....	\$162,727
STRATFORD GENERAL HOSPITAL.....	\$555,757
STRATHROY MIDDLESEX GENERAL.....	\$1,154,326
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$10,000,000

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

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

FONDS POUR LE RÉAMÉNAGEMENT DE L'INFRASTRUCTURE DU SYSTÈME DE SANTÉ (SUITE)

SYDENHAM DISTRICT HOSPITAL.....	\$688,704
TEMISKAMING HOSPITAL.....	\$321,575
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$850,000
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	\$285,638
TORONTO EAST HEALTH NETWORK.....	\$2,813,889
TRILLIUM HEALTH PARTNERS.....	\$2,719,182
UNIVERSITY HEALTH NETWORK.....	\$10,000,000
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$139,759
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$734,592
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$1,244,581
WEST HALDIMAND GENERAL HOSPITAL.....	\$2,253,015
WEST NIPISSING GENERAL HOSPITAL.....	\$2,513,341
WEST PARK HEALTHCARE CENTRE.....	\$1,628,510
WEST PARRY SOUND HEALTH CENTRE.....	\$1,658,780
WILLIAM OSLER HEALTH SYSTEM.....	\$1,742,884
WINDSOR REGIONAL HOSPITAL.....	\$812,122
WINGHAM & DISTRICT HOSPITAL.....	\$286,120
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$858,974

MEDICAL AND DIAGNOSTIC EQUIPMENT FUND/FONDS POUR L'ÉQUIPEMENT MÉDICAL ET DIAGNOSTIQUE

CANCER CARE ONTARIO.....	\$34,500,000
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LONG-TERM CARE PROGRAMS/PROGRAMMES DES SOINS DE LONGUE DURÉE

859530 ONTARIO INC.....	\$1,108,700
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$39,190

COMMUNITY HEALTH PROGRAMS/PROGRAMMES DE SANTÉ COMMUNAUTAIRE

BELLEVILLE AND QUINTE WEST COMMUNITY HEALTH CENTRE.....	\$244,728
BRANT COUNTY HEALTH UNIT.....	\$216,518
CANADIAN BLOOD SERVICES.....	\$27,346,932
CARLINGTON COMMUNITY.....	\$642,138
CENTRE DE SANTE COMMUNAUTAIRE DU NIPISSING OUEST/ NIPISSING WEST COMMUNITY HEALTH CENTRE (CSCNO-WNCHC).....	\$2,241,285
CHARITY HOUSE (WINDSOR).....	\$268,050
CITY OF OTTAWA.....	\$250,000
COMMUNITY CARE CITY OF KAWARTHA LAKES.....	\$1,820,000
CORNWALL COMMUNITY HOSPITAL.....	\$1,321,980
COUNTRY ROADS COMMUNITY HEALTH CENTRE.....	\$121,000
CROSSROADS CENTRE INC.....	\$353,807
DAVID SMITH YOUTH TREATMENT CENTRE.....	\$529,329
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$450,000
EASTERN ONTARIO HEALTH UNIT.....	\$206,200
GROUP HEALTH CENTRE.....	\$500,000
HARBOURVIEW FAMILY HEALTH TEAM.....	\$552,389
HOUSE OF SOPHROSZYNE.....	\$175,000
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$3,177,014
LAMBTON HEALTH UNIT.....	\$229,600
LANGS FARM VILLAGE ASSOCIATION.....	\$203,916
MONTFORT HOSPITAL.....	\$659,698
NOOJMOWIN TEG HEALTH CENTRE.....	\$920,072

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

COMMUNITY HEALTH PROGRAMS (CON'T)/PROGRAMMES DE SANTÉ COMMUNAUTAIRE (SUITE)

NORTH HAMILTON COMMUNITY HEALTH CENTRE.....	\$682,195
NORWEST COMMUNITY HEALTH CENTRE.....	\$4,750,658
OTTAWA SALUS CORP.....	\$174,219
PROVIDENCE CARE CENTRE.....	\$427,404
REXDALE COMMUNITY HEALTH CENTRE.....	\$867,278
SHERBOURNE HEALTH CENTRE.....	\$325,814
SOUND TIMES SUPPORT SERVICES.....	\$123,000
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$265,000
ST FRANCIS MEMORIAL HOSPITAL.....	\$133,623
SUDBURY & DISTRICT HEALTH UNIT.....	\$136,685
SUPPORT & HOUSING - HALTON.....	\$155,262
THRESHOLDS HOMES AND SUPPORTS INC.....	\$120,000
UNISON HEALTH & COMMUNITY SERVICES.....	\$150,000
UNIVERSITY HEALTH NETWORK TORONTO WESTERN FAMILY HEALTH TEAM.....	\$2,173,950
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$183,035
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$2,381,068

MAJOR HOSPITAL PROJECTS/PROJETS VISANT LES GRANDS HÔPITAUX

ATIKOKAN GENERAL HOSPITAL.....	\$7,102,023
CAMBRIDGE MEMORIAL HOSPITAL.....	\$3,696,455
CASEY HOUSE HOSPICE.....	\$30,933,193
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$9,622,688
CORNWALL COMMUNITY HOSPITAL.....	\$2,352,906
GRAND RIVER HOSPITAL.....	\$433,823
HALTON HEALTHCARE SERVICES CORP.....	\$169,634,258
HAMILTON HEALTH SCIENCES CORP.....	\$4,706,793
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$30,031,527
HOTEL-DIEU GRACE HEALTHCARE.....	\$7,676,046
HUMBER RIVER HOSPITAL.....	\$44,290,767
KINGSTON GENERAL HOSPITAL.....	\$2,591,377
MACKENZIE HEALTH.....	\$18,180,320
NIAGARA HEALTH SYSTEM.....	\$19,965,672
NORTH BAY REGIONAL HEALTH CENTRE.....	\$28,603,185
NORTH YORK GENERAL HOSPITAL.....	\$4,326,604
OTTAWA HOSPITAL.....	\$3,000,000
PROVIDENCE CARE CENTRE.....	\$195,372,362
QUEENSWAY CARLETON HOSPITAL.....	\$858,938
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$407,354
ROYAL OTTAWA HEALTH CARE GROUP.....	\$15,112,085
SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....	\$10,451,595
SAULT AREA HOSPITAL.....	\$20,627,065
SINAI HEALTH SYSTEM.....	\$35,316,672
ST JOSEPH'S CARE GROUP CORP.....	\$16,751,715
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$19,594,857
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$23,624,923
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$789,200
TRILLIUM HEALTH PARTNERS.....	\$2,587,466
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$181,765
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$11,200,482
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$750,000

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

MAJOR HOSPITAL PROJECTS (CON'T)/PROJETS VISANT LES GRANDS HÔPITAUX (SUITE)

WILLIAM OSLER HEALTH SYSTEM.....	\$152,895,900
WINDSOR REGIONAL HOSPITAL.....	\$658,202
WOMEN'S COLLEGE HOSPITAL.....	\$19,362,944
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$14,075,825

SMALL HOSPITAL PROJECTS/PROJETS VISANT LES PETITS HÔPITAUX

ANSON GENERAL HOSPITAL.....	\$402,325
ARNPRIOR REGIONAL HEALTH.....	\$269,040
BRUYERE CONTINUING CARE INC.....	\$1,895,388
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$1,312,000
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$2,981,556
GRAND RIVER HOSPITAL.....	\$3,462,877
GREY BRUCE HEALTH SERVICES.....	\$1,853,928
HEALTH SCIENCES NORTH.....	\$694,830
HOSPITAL FOR SICK CHILDREN (HSC).....	\$492,475
LONDON HEALTH SCIENCES CENTRE.....	\$674,160
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$4,757,548
PROVIDENCE CARE CENTRE.....	\$240,561
QUEENSWAY CARLETON HOSPITAL.....	\$6,464,000
QUINTE HEALTHCARE CORP.....	\$1,757,917
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$283,500
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$1,363,230
SOUTH BRUCE GREY HEALTH CENTRE.....	\$227,530
ST MARY'S GENERAL HOSPITAL.....	\$906,735
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$593,100
TRILLIUM HEALTH PARTNERS.....	\$1,914,410
UNIVERSITY HEALTH NETWORK.....	\$895,650
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$1,076,040
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$38,054

TELETRIAGE SERVICES/SERVICES DE TÉLÉTRAIGE

SYKES ASSISTANCE SERVICES CORPORATION.....	\$27,895,958
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AIR AMBULANCE/AMBULANCES AÉRIENNES

ORNGE.....	\$167,583,755
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HEALTH SYSTEM INFORMATION MANAGEMENT/GESTION DE L'INFORMATION SUR LE SYSTÈME DE SANTÉ

CANADIAN INSTITUTE FOR HEALTH INFO.....	\$9,703,334
HEALTH SCIENCES NORTH.....	\$928,300
TRANSFORM SHARED SERVICE ORGANIZATION.....	\$2,038,100
WILLIAM OSLER HEALTH SYSTEM.....	\$1,088,600
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$95,394

ERIE - ST. CLAIR/ÉRIÉ - ST. CLAIR

ALZHEIMER SOCIETY OF CHATHAM-KENT.....	\$1,663,935
ALZHEIMER SOCIETY OF SARNIA-LAMBTON.....	\$489,000
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY.....	\$1,567,689
AMHERSTBURG COMMUNITY SERVICES.....	\$382,814
ASSISTED LIVING SOUTHWESTERN ONTARIO.....	\$11,052,068
BLUEWATER HEALTH.....	\$137,878,310
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT.....	\$561,818

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

ERIE - ST. CLAIR (CON'T)/ÉRIÉ - ST. CLAIR (SUITE)

BROUILLETTE MANOR.....	\$2,664,775
BULIMIA ANOREXIA NERVOSA ASSOCIATION (O/A BANA).....	\$338,312
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$414,239
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH.....	\$11,718,836
CANADIAN MENTAL HEALTH ASSOCIATION LAMBTON KENT BRANCH.....	\$11,286,744
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$328,985
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$980,372
CENTRES FOR SENIORS WINDSOR.....	\$301,235
CHARITY HOUSE (WINDSOR).....	\$1,761,067
CHARTWELL MASTER CARE LP.....	\$8,070,117
CHATHAM-KENT COMMUNITY HEALTH CENTRES.....	\$7,764,923
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$434,407
CITY OF WINDSOR.....	\$10,562,752
COMMUNITY SUPPORT CENTRE OF ESSEX COUNTY.....	\$1,399,208
COPPER TERRACE LIMITED.....	\$6,991,283
COUNTY OF ESSEX.....	\$9,175,690
COUNTY OF LAMBTON.....	\$16,085,233
CVH (NO. 5) GP INC.....	\$5,409,790
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$3,523,775
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE.....	\$150,279,255
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK.....	\$5,961,483
ESSEX COMMUNITY SERVICES.....	\$206,162
EXTENDICARE (CANADA) INC.....	\$12,671,173
FAIRFIELD PARK.....	\$5,043,826
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$583,366
FAMILY SERVICES WINDSOR-ESSEX.....	\$167,212
FIDDICK'S NURSING HOME LTD.....	\$6,700,053
GRAND BEND AREA CHC.....	\$4,908,482
HOSPICE OF WINDSOR & ESSEX COUNTY INC.....	\$1,418,560
HOTEL-DIEU GRACE HEALTHCARE.....	\$88,599,444
HOUSE OF SOPHROSYNE.....	\$1,442,692
LAMBTON ELDERLY OUTREACH INC.....	\$1,718,776
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	\$29,647,481
LEAMINGTON UNITED MENNONITE HOMES & APTS.....	\$4,450,749
MAPLE CITY CENTRE FOR OLDER ADULTS.....	\$145,391
MARCH OF DIMES CANADA.....	\$6,062,659
MEADOW PARK (CHATHAM) NURSING HOME.....	\$4,682,693
MENTAL HEALTH CONNECTIONS.....	\$830,273
MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX.....	\$170,675
MERITAS CARE CORPORATION.....	\$12,062,748
MUNICIPALITY OF CHATHAM-KENT.....	\$14,931,277
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	\$7,941,147
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$64,765,705
REVERA LONG TERM CARE INC.....	\$18,554,623
RICHMOND TERRACE LIMITED.....	\$6,976,502
RYKKA CARE CENTRES LP.....	\$16,563,516
S&R NURSING HOMES LTD.....	\$24,162,273
SCHLEGEL VILLAGES INC.....	\$21,920,088
SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC.....	\$266,573
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$155,001
SOUTH ESSEX COMMUNITY COUNCIL.....	\$614,624

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ERIE - ST. CLAIR (CON'T)/ÉRIÉ - ST. CLAIR (SUITE)

ST ANDREW'S RESIDENCE CHATHAM INC.....	\$335,195
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.....	\$29,325,091
SYDENHAM DISTRICT HOSPITAL.....	\$19,222,682
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$3,991,759
VISION 74 INC.....	\$7,468,150
WALPOLE ISLAND FIRST NATION.....	\$216,186
WATFORD QUALITY CARE CENTRE.....	\$2,844,229
WESTOVER TREATMENT CENTRE.....	\$1,540,163
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$13,342,679
WINDSOR REGIONAL HOSPITAL.....	\$328,447,999
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$40,530

SOUTH WEST/SUD-OUEST

ADDICTION SERVICES OF THAMES VALLEY.....	\$3,643,379
ALEXANDRA HOSPITAL.....	\$15,123,739
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	\$18,515,054
ALZHEIMER SOCIETY OF ELGIN - ST THOMAS.....	\$400,685
ALZHEIMER SOCIETY OF GREY-BRUCE.....	\$506,190
ALZHEIMER SOCIETY OF HURON COUNTY & DISTRICT.....	\$317,279
ALZHEIMER SOCIETY OF LONDON AND MIDDLESEX.....	\$532,622
ALZHEIMER SOCIETY OF OXFORD.....	\$565,695
ALZHEIMER SOCIETY OF PERTH COUNTY.....	\$407,234
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC.....	\$2,819,959
BLUE WATER REST HOME.....	\$3,131,207
BOYS' & GIRLS' CLUB OF LONDON.....	\$1,055,727
BRAEMER RETIREMENT CENTRE.....	\$3,055,476
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$222,803
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH.....	\$4,079,763
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE BRANCH.....	\$3,082,648
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH.....	\$2,458,075
CANADIAN MENTAL HEALTH ASSOCIATION MIDDLESEX.....	\$16,597,970
CANADIAN MENTAL HEALTH ASSOCIATION OXFORD COUNTY BRANCH.....	\$3,661,391
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$329,944
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,676,608
CAN-VOICE CONSUMER/SURVIVOR COMMUNITY SUPPORT SERVICES.....	\$191,030
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$22,070,924
CENTRAL COMMUNITY HEALTH CENTRE.....	\$3,163,951
CHARTWELL MASTER CARE LP.....	\$11,348,933
CHESHIRE HOMES OF LONDON INC.....	\$13,392,855
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$122,631
CHOICES FOR CHANGE ALCOHOL DRUG AND GAMBLING COUNSELLING CENTRE.....	\$2,253,459
CITY OF LONDON.....	\$11,956,217
CITY OF ST THOMAS.....	\$6,986,355
CLINTON PUBLIC HOSPITAL.....	\$11,376,888
COUNTY OF BRUCE.....	\$11,257,948
COUNTY OF ELGIN.....	\$11,084,452
COUNTY OF GREY.....	\$14,347,870
COUNTY OF HURON.....	\$7,922,050
COUNTY OF MIDDLESEX.....	\$7,400,843
COUNTY OF OXFORD.....	\$10,934,147
CRAIGHOLME NURSING HOME.....	\$3,817,146

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SOUTH WEST (CONT'D)/SUD-OUEST (SUITE)

CRAIGWIEL GARDENS INC.....	\$322,448
CREST SUPPORT SERVICES (MEADOWCREST) INC.....	\$1,582,712
CVH (NO.2) LP.....	\$8,654,613
CVH (NO.3) GP INC.....	\$12,708,081
DALE BRAIN INJURY SERVICES INC.....	\$7,785,810
ELGIN ABBEY NURSING HOME.....	\$1,187,206
ERRINRUNG NURSING HOME.....	\$2,965,395
EXETER VILLA NURSING HOME.....	\$2,318,653
EXTENDICARE (CANADA) INC.....	\$9,918,777
FAMILY SERVICES PERTH-HURON.....	\$274,676
FORDWICH VILLAGE NURSING HOME.....	\$1,662,501
FOUR COUNTIES HEALTH SERVICES.....	\$9,023,915
G&B HOUSE.....	\$367,542
GOLDEN DAWN SENIOR CITIZENS HOME.....	\$1,971,181
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$494,999
GREY BRUCE HEALTH SERVICES.....	\$130,113,158
HANOVER & DISTRICT HOSPITAL.....	\$13,869,087
HANOVER CARE CENTRE.....	\$1,934,859
HENLEY PLACE LIMITED.....	\$8,721,539
HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE.....	\$3,716,365
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES.....	\$6,281,721
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	\$363,210
INGERSOLL SERVICES FOR SENIORS.....	\$515,664
KINGSWAY LODGE NURSING HOME.....	\$2,746,630
KNOLLCREST LODGE.....	\$4,041,858
LISTOWEL MEMORIAL HOSPITAL.....	\$14,775,515
LONDON HEALTH SCIENCES CENTRE.....	\$775,291,080
LONDON INTERCOMMUNITY HEALTH CENTRE.....	\$8,371,148
MAPLE MANOR NURSING HOME.....	\$2,395,039
MAPLEWOOD NURSING HOME LTD.....	\$2,448,540
MCCORMICK HOME.....	\$9,734,943
MEADOW PARK (LONDON) INC.....	\$5,454,924
MEAFORD NURSING HOME.....	\$3,472,142
MEALS ON WHEELS LONDON.....	\$429,041
MIDDLESEX TERRACE LIMITED.....	\$4,689,699
MISSION SERVICES OF LONDON.....	\$1,561,502
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP.....	\$5,615,075
ONE CARE HOME AND COMMUNITY SUPPORT SERVICES.....	\$6,755,955
ONEIDA NATION OF THE THAMES.....	\$3,592,649
OXFORD COUNTY COMMUNITY HEALTH CENTRE.....	\$3,387,498
OXFORD SELF-HELP NETWORK.....	\$159,627
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....	\$6,551,460
PARTICIPATION LODGE-GREY BRUCE.....	\$2,916,835
PEOPLECARE INC.....	\$11,832,127
PHOENIX SURVIVORS OF PERTH COUNTY.....	\$144,314
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN.....	\$202,904
QUEENSWAY NURSING HOME.....	\$2,814,731
REGIONAL HIV/AIDS CONNECTION.....	\$439,652
REVERA LONG TERM CARE INC.....	\$29,512,485
RITZ LUTHERAN VILLA.....	\$5,797,567
SCHLEGEL VILLAGES INC.....	\$8,923,423

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

SOUTH WEST (CONT'D)/SUD-OUEST (SUITE)

SEAFORTH COMMUNITY HOSPITAL.....	\$7,145,195
SEAFORTH MANOR.....	\$2,970,126
SHARON FARMS AND ENTERPRISES LIMITED.....	\$10,024,560
SOUTH BRUCE GREY HEALTH CENTRE.....	\$31,531,354
SOUTH HURON HOSPITAL ASSOCIATION.....	\$7,411,800
SOUTH WEST COMMUNITY CARE ACCESS CENTRE.....	\$228,961,370
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK.....	\$8,662,801
SOUTHAMPTON CARE CENTRE INC.....	\$3,976,263
SOUTH-EAST GREY COMMUNITY HEALTH CENTRE.....	\$3,357,738
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE (SOAHAC).....	\$3,442,557
SPRUCE LODGE HOME FOR THE AGED.....	\$6,123,203
SPRUCEDALE CARE CENTRE INC.....	\$4,588,895
ST JOSEPH'S - HOSPICE OF LONDON.....	\$263,142
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$296,925,977
ST LEONARD'S SOCIETY OF LONDON.....	\$746,352
ST MARYS & AREA HOME SUPPORT SERVICES.....	\$429,033
ST MARYS MEMORIAL HOSPITAL.....	\$7,754,801
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$70,044,359
STEEVES & ROZEMA ENTERPRISES LIMITED.....	\$7,877,504
STRATFORD GENERAL HOSPITAL.....	\$73,499,282
STRATHROY MIDDLESEX GENERAL.....	\$28,933,670
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE.....	\$1,564,735
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	\$22,628,921
TRI-COUNTY MENNONITE HOMES.....	\$2,119,615
TURNING POINT INC.....	\$504,441
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$11,376,088
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$3,522,807
WEST ELGIN COMMUNITY HEALTH CENTRE.....	\$5,175,738
WILDWOOD CARE CENTRE INC.....	\$2,682,142
WINGHAM & DISTRICT HOSPITAL.....	\$12,554,389
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$74,449,425
WOODSTOCK PRIVATE HOSPITAL.....	\$880,800
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$474,948

WATERLOO - WELLINGTON/WATERLOO - WELLINGTON

ALZHEIMER SOCIETY WATERLOO WELLINGTON.....	\$473,905
CAMBRIDGE MEMORIAL HOSPITAL.....	\$94,433,510
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....	\$22,380,398
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$278,068
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$15,548,634
CHARTWELL MASTER CARE LP.....	\$2,259,259
CITY OF CAMBRIDGE.....	\$785,819
CITY OF GUELPH.....	\$4,083,197
CITY OF KITCHENER.....	\$499,428
CITY OF WATERLOO.....	\$604,876
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT.....	\$1,157,908
COMMUNITY SUPPORT CONNECTIONS-MEALS ON WHEELS & MORE.....	\$2,831,545
COUNTY OF WELLINGTON.....	\$8,489,060
DERBECKERS HERITAGE HOUSE LTD.....	\$3,183,208
DUNARA HOMES FOR RECOVERY INC.....	\$497,196

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

WATERLOO - WELLINGTON (CON'T)/WATERLOO - WELLINGTON (SUITE)

EAST WELLINGTON COMMUNITY SERVICES INC.....	\$183,061
EDEN HOUSE NURSING HOME.....	\$2,801,839
FAIRVIEW MENNONITE HOMES.....	\$3,867,764
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.....	\$4,168,517
GRAND RIVER HOSPITAL.....	\$226,546,663
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$17,929,362
GUELPH COMMUNITY HEALTH CENTRE.....	\$5,201,197
GUELPH GENERAL HOSPITAL.....	\$109,708,571
GUELPH INDEPENDENT LIVING.....	\$3,132,389
HOMWOOD HEALTH CENTRE INC.....	\$35,315,936
HOSPICE OF WATERLOO REGION.....	\$1,582,645
HOSPICE WELLINGTON.....	\$185,807
HOUSE OF FRIENDSHIP OF KITCHENER.....	\$2,282,267
INDEPENDENT LIVING CENTRE OF WATERLOO REGION.....	\$6,559,180
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE.....	\$4,293,567
K-W SENIORS DAY PROGRAM INCORPORATED.....	\$447,008
K-W WORKING CENTRE FOR THE UNEMPLOYED.....	\$790,052
LANGS FARM VILLAGE ASSOCIATION.....	\$8,448,007
LAPOINTE FISHER NURSING HOME LTD.....	\$3,849,636
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$4,901,753
LUTHERAN HOMES KITCHENER-WATERLOO.....	\$7,462,491
MORRISTON PARK NURSING HOME.....	\$1,338,457
NORTH WELLINGTON HEALTH CARE CORP.....	\$16,457,495
PARKWOOD MENNONITE HOME INC.....	\$4,544,367
PEOPLECARE INC.....	\$9,111,645
PEOPLECARE NOT-FOR-PROFIT HOMES INC.....	\$3,480,565
PINEHAVEN NURSING HOME.....	\$3,804,996
PORTAGE PROGRAM FOR DRUG DEPENDENCIES INC.....	\$1,125,465
RAY OF HOPE INC.....	\$1,558,012
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$7,752,708
REGIONAL MUNICIPALITY OF WATERLOO.....	\$17,345,432
REVERA LONG TERM CARE INC.....	\$26,149,388
SAINT LUKE'S PLACE.....	\$4,921,007
SCHLEGEL VILLAGES INC.....	\$23,658,113
SHANTI ENTERPRISES LTD.....	\$3,002,620
SHARON FARMS AND ENTERPRISES LIMITED.....	\$3,927,152
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$34,610,130
ST MARY'S GENERAL HOSPITAL.....	\$126,484,671
STEEVES & ROZEMA ENTERPRISES LIMITED.....	\$14,060,907
STONEHENGE THERAPEUTIC COMMUNITY.....	\$2,799,837
THRESHOLDS HOMES AND SUPPORTS INC.....	\$8,692,769
TOWNSHIP OF MAPLETON.....	\$179,300
TRAVERSE INDEPENDENCE NOT FOR PROFIT.....	\$4,911,645
TRI-COUNTY MENNONITE HOMES.....	\$4,374,829
TWIN OAKS OF MARYHILL INC.....	\$1,385,604
UNIVERSITY OF WATERLOO.....	\$173,482
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$1,855,170
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE.....	\$153,137,176
WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK.....	\$5,626,601
WOOLWICH COMMUNITY HEALTH CENTRE.....	\$4,750,810

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WATERLOO - WELLINGTON (CON'T)/WATERLOO - WELLINGTON (SUITE)

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$139,575

HAMILTON - NIAGARA - HALDIMAND - BRANT/HAMILTON - NIAGARA - HALDIMAND - BRANT

859530 ONTARIO INC.....	\$3,586,023
A Y ALTERNATIVES FOR YOUTH HAMILTON.....	\$527,557
ABLEIVING SERVICES INC.....	\$11,750,673
ADULT RECREATION THERAPY CENTRE.....	\$1,330,903
ALBRIGHT GARDENS HOMES INCORPORATED.....	\$10,526,759
ALEXANDER PLACE.....	\$6,177,323
ALZHEIMER SOCIETY OF BRANT, HALDIMAND NORFOLK, HAMILTON HALTON.....	\$4,174,209
ALZHEIMER SOCIETY OF THE NIAGARA REGION.....	\$1,199,044
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP).....	\$6,227,771
ARID GROUP HOMES.....	\$124,701
BANYAN COMMUNITY SERVICES INC.....	\$162,657
BARTON RETIREMENT INC.....	\$4,305,206
BELLA SENIOR CARE RESIDENCES INC.....	\$7,738,968
BETTER LIFE LTC INC.....	\$4,230,939
BLACKADAR CONTINUING CARE CENTRE.....	\$3,572,443
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.....	\$4,069,790
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION.....	\$3,185,882
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$125,226,840
BRIDGES COMMUNITY HEALTH CENTRE.....	\$3,887,376
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$838,524
CANADIAN MENTAL HEALTH ASSOC BRANT COUNTY BRANCH.....	\$535,344
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.....	\$2,596,984
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.....	\$5,793,176
CANADIAN MENTAL HEALTH ASSOCIATION BRANT-HALDIMAND-NORFOLK BRANCH.....	\$3,356,926
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK.....	\$572,344
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,917,385
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,764,745
CAPABILITY SUPPORT SERVICES INC.....	\$5,594,397
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$866,436
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS.....	\$6,290,027
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$5,099,259
CHARTWELL MASTER CARE LP.....	\$5,706,490
CITY OF HAMILTON.....	\$21,310,018
CLARION NURSING HOME.....	\$4,320,213
COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK.....	\$4,245,294
COMMUNITY ADDICTION SERVICES OF NIAGARA.....	\$1,814,459
COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN).....	\$1,578,552
CONSUMER/SURVIVOR INITIATIVE OF NIAGARA.....	\$176,645
CONWAY OPPORTUNITY HOMES INC.....	\$635,131
CRESCENT PARK LODGE.....	\$3,018,931
CVH (NO.1) LP.....	\$4,091,834
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$1,112,642
DELHI NURSING HOME.....	\$2,703,985
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$4,539,770
DR BOB KEMP HOSPICE FOUNDATION INC.....	\$334,732
DUNDAS COMMUNITY SERVICES.....	\$245,534
EDGEWATER GARDENS LONG TERM CARE CENTRE.....	\$2,955,257
EXTENDICARE (CANADA) INC.....	\$13,950,666

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

FOYER RICHELIEU WELLAND INC.....	\$2,757,703
GATEWAY RESIDENCE OF NIAGARA INC.....	\$1,497,378
GLANBROOK HOME SUPPORT PROGRAMME INC.....	\$191,098
GOOD SHEPHERD CENTRE HAMILTON.....	\$2,931,853
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$5,956,863
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$4,727,879
GRACE VILLA LIMITED.....	\$8,317,386
GRAND RIVER COMMUNITY HEALTH CENTRE.....	\$4,104,983
HALDIMAND COUNTY.....	\$5,824,543
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC.....	\$1,480,753
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$12,673,017
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE.....	\$244,211
HAMILTON COMMUNITY SUPPORT ASSOCIATION.....	\$950,934
HAMILTON CONVALESCENT CENTRE.....	\$2,939,949
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....	\$192,841
HAMILTON HEALTH SCIENCES CORP.....	\$853,062,435
HAMILTON JEWISH HOME FOR THE AGED.....	\$1,173,612
HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE.....	\$330,909,040
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK.....	\$6,043,403
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC.....	\$1,857,269
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.....	\$2,709,220
HEIDEHOF HOME FOR THE AGED.....	\$6,099,557
HERITAGE GREEN NURSING HOME.....	\$7,544,903
HOSPICE NIAGARA.....	\$867,105
IDLEWYLD MANOR.....	\$9,170,053
IROQUOIS LODGE NURSING HOME.....	\$2,251,084
JOHN NOBLE HOME.....	\$8,037,241
JOSEPH BRANT HOSPITAL.....	\$125,538,971
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$5,951,038
LOCAL 837 NURSING HOME (HAMILTON) CORP.....	\$6,029,100
MAPLE PARK LODGE (1365853 ONT LTD O/A).....	\$4,508,025
MAPLEWOOD NURSING HOME LTD.....	\$4,142,841
MARCH OF DIMES CANADA.....	\$20,209,567
MARYBAN HOLDINGS LTD.....	\$7,504,150
MEALS ON WHEELS NIAGARA FALLS ONT INC.....	\$140,573
MEALS ON WHEELS THOROLD - ST CATHARINES.....	\$241,343
MENNONITE BRETHERN SENIOR CITIZEN HOME.....	\$7,295,372
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH.....	\$174,719
MILLENNIUM TRAIL MANOR.....	\$7,875,944
MIRDEM NURSING HOMES LTD.....	\$3,505,225
MISSION SERVICES OF HAMILTON.....	\$573,767
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$158,615
MOUNT NEMO CHRISTIAN NURSING HOME.....	\$2,889,856
NATIVE HORIZONS TREATMENT CENTRE.....	\$489,553
NIAGARA DISTRICT HOMES COMM PHYS.....	\$909,235
NIAGARA FALLS COMMUNITY HEALTH CENTRE INC.....	\$3,631,592
NIAGARA HEALTH SYSTEM.....	\$403,444,436
NIAGARA INA GRAFTON GAGE VILLAGE.....	\$3,004,349
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$5,854,391
NORFOLK COUNTY.....	\$8,303,282
NORFOLK GENERAL HOSPITAL.....	\$35,949,220

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

NORFOLK HOSPITAL NURSING HOME.....	\$3,667,097
NORTH HAMILTON COMMUNITY HEALTH CENTRE.....	\$7,212,596
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT.....	\$611,188
OAKWOOD PARK LODGE.....	\$6,959,144
ONTARIO BRAIN INJURY ASSOCIATION.....	\$290,841
PARK LANE TERRACE LIMITED.....	\$6,054,633
PARKVIEW MEADOWS RETIREMENT VILLAGE.....	\$3,060,318
PARKVIEW NURSING CENTRE.....	\$5,560,646
PARTICIPATION HOUSE - BRANTFORD.....	\$4,955,758
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP).....	\$1,731,930
PLEASANT MANOR RETIREMENT VILLAGE.....	\$3,442,587
POSITIVE LIVING NIAGARA.....	\$884,085
QUEST COMMUNITY HEALTH CENTRE.....	\$4,013,091
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$16,840,747
REGINA GARDENS.....	\$6,026,223
REGIONAL MUNICIPALITY OF HALTON.....	\$7,159,415
REGIONAL MUNICIPALITY OF NIAGARA.....	\$51,348,647
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	\$27,542,493
REVERA LONG TERM CARE INC.....	\$44,342,376
RYKKA CARE CENTRES LP.....	\$22,518,577
SCHLEGEL VILLAGES INC.....	\$12,938,931
SHALOM MANOR LONG TERM CARE HOME.....	\$6,358,174
SHALOM VILLAGE NURSING HOME.....	\$6,840,346
SIX NATIONS OF THE GRAND RIVER.....	\$2,705,962
ST JOSEPH'S HEALTH CARE DUNDAS.....	\$24,849,924
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$429,020,457
ST JOSEPH'S HOME CARE.....	\$3,387,095
ST JOSEPH'S LIFECARE CENTRE.....	\$9,392,664
ST LEONARD'S COMMUNITY SERVICES INC.....	\$4,224,661
ST PETER'S RESIDENCE AT CHEDOKE.....	\$10,052,284
THE HENLEY HOUSE.....	\$7,251,415
TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM.....	\$372,327
TUFFORD NURSING HOME LTD.....	\$2,854,383
UNGER NURSING HOMES LTD.....	\$4,840,941
UNITED MENNONITE HOME FOR THE AGED.....	\$6,511,900
VALLEY PARK LODGE.....	\$2,977,842
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$4,249,273
WAYSIDE HOUSE OF HAMILTON.....	\$913,766
WAYSIDE HOUSE OF ST CATHARINES.....	\$464,162
WESLEY URBAN MINISTRIES INC.....	\$906,127
WEST HALDIMAND GENERAL HOSPITAL.....	\$11,308,025
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$803,395

CENTRAL WEST/CENTRE-OUEST

1245556 ONTARIO INC.....	\$6,006,737
488491 ONTARIO INC - AVALON CARE CENTRE.....	\$6,099,922
ALZHEIMER SOCIETY OF DUFFERIN COUNTY.....	\$971,859
ALZHEIMER SOCIETY OF PEEL.....	\$697,560
BETHELL HOSPICE.....	\$286,030
BRAMPTON MEALS ON WHEELS.....	\$297,075

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CENTRAL WEST (CON'T)/CENTRE-OUEST (SUITE)

CALEDON COMMUNITY SERVICES.....	\$3,495,574
CALEDON MEALS ON WHEELS.....	\$352,147
CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH.....	\$15,918,763
CANES COMMUNITY CARE.....	\$7,479,327
CENTRAL WEST COMMUNITY CARE ACCESS CENTRE.....	\$123,780,572
CENTRAL WEST LOCAL HEALTH INTEGRATION NETWORK.....	\$8,452,867
CHARTWELL MASTER CARE LP.....	\$4,994,207
CITY OF TORONTO.....	\$10,742,315
COUNTY OF DUFFERIN.....	\$8,843,842
EXTENDICARE (CANADA) INC.....	\$7,658,987
FAMILY TRANSITION PLACE.....	\$279,946
FRIENDS & ADVOCATES-PEEL.....	\$871,720
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$964,030
HEADWATERS HEALTH CARE CENTRE.....	\$44,423,257
HOLLAND CHRISTIAN HOMES INC.....	\$11,647,324
INDUS COMMUNITY SERVICES.....	\$861,323
KING NURSING HOME LTD.....	\$4,069,778
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$27,118,059
LEISUREWORLD (2063415 ONTARIO LIMITED).....	\$7,810,544
PEACE RANCH.....	\$560,950
PEEL CHESHIRE HOMES INC.....	\$1,280,953
PEEL HOUSING CORPORATION.....	\$2,897,916
PEEL SENIOR LINK.....	\$687,264
PUNJABI COMMUNITY HEALTH SERVICES.....	\$2,408,036
REGIONAL MUNICIPALITY OF PEEL.....	\$28,155,197
REVERA LONG TERM CARE INC.....	\$17,697,213
REXDALE COMMUNITY HEALTH CENTRE.....	\$6,545,512
RICHVIEW COMMUNITY CARE SERVICES CORPORATION.....	\$1,660,970
ROYALE DEVELOPMENT LP.....	\$6,734,494
SCHLEGEL VILLAGES INC.....	\$5,823,250
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC).....	\$3,029,880
SUPPORTIVE HOUSING IN PEEL.....	\$13,656,698
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$7,421,389
WELLFORT COMMUNITY HEALTH SERVICES.....	\$6,146,127
WILLIAM OSLER HEALTH SYSTEM.....	\$522,805,461
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$148,330

MISSISSAUGA - HALTON/MISSISSAUGA - HALTON

ACCLAIM HEALTH AND COMMUNITY CARE SERVICES.....	\$3,362,585
ALZHEIMER SOCIETY OF PEEL.....	\$7,246,371
BENNETT HEALTH CARE CENTRE.....	\$2,932,845
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$450,744
CANADIAN MENTAL HEALTH ASSOCIATION - HALTON BRANCH.....	\$6,098,787
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$449,125
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,717,375
CITY OF MISSISSAUGA.....	\$244,928
CITY OF TORONTO.....	\$9,428,294
DELCARE CAWTHRA GARDENS.....	\$9,540,851
DOROTHY LEY HOSPICE INC.....	\$924,107
EXTENDICARE (CANADA) INC.....	\$12,717,301
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$3,285,103

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MISSISSAUGA - HALTON (CON'T)/MISSISSAUGA - HALTON (SUITE)

HALTON HEALTHCARE SERVICES CORP.....	\$285,692,296
HEARTHOUSE HOSPICE INC.....	\$944,938
HOPE PLACE CENTRES.....	\$2,506,739
INDUS COMMUNITY SERVICES.....	\$1,714,268
JOYCE SCOTT NON-PROFIT HOMES INC.....	\$924,266
LABDARA LITHUANIAN NURSING HOME.....	\$4,175,095
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$2,444,256
LINKS2CARE.....	\$4,552,837
MARCH OF DIMES CANADA.....	\$12,362,334
MCCALL CENTRE LONG TERM CARE INTERIM UNIT.....	\$991,004
MICBA FORUM ITALIA COMMUNITY SERVICES.....	\$881,848
MILTON MEALS ON WHEELS.....	\$122,859
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE.....	\$176,279,459
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK.....	\$5,795,915
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION.....	\$8,343,139
MISSISSAUGA LONG TERM CARE FACILITY LTC.....	\$2,704,264
NUCLEUS INDEPENDENT LIVING.....	\$15,165,966
OAKVILLE SENIOR CITIZENS RESIDENCE.....	\$5,958,631
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC).....	\$1,943,943
PEEL CHESHIRE HOMES INC.....	\$558,483
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES.....	\$6,102,724
PEEL SENIOR LINK.....	\$6,155,427
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$25,222,307
REGIONAL MUNICIPALITY OF HALTON.....	\$26,418,017
REGIONAL MUNICIPALITY OF PEEL.....	\$7,550,942
REVERA LONG TERM CARE INC.....	\$12,786,269
ROYALE DEVELOPMENT LP.....	\$8,151,466
RYKKA CARE CENTRES LP.....	\$21,890,049
SCHLEGEL VILLAGES INC.....	\$12,548,918
SENACA SENIORS DAY PROGRAM HALTON INC.....	\$737,045
SENIORS LIFE ENHANCEMENT CENTRES.....	\$1,244,491
SLOVENIAN LINDEN FOUNDATION.....	\$3,029,470
SUMMIT HOUSING & OUTREACH PROGRAMS.....	\$4,556,032
SUPPORT & HOUSING - HALTON.....	\$2,276,252
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE).....	\$1,516,629
THE ARTHRITIS SOCIETY.....	\$5,056,590
TRILLIUM HEALTH PARTNERS.....	\$760,094,022
TYNDALL SENIORS VILLAGE INC.....	\$7,094,134
UKRAINIAN HOME FOR THE AGED.....	\$525,092
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$2,599,019
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$17,253,478
WYNDHAM MANOR.....	\$6,137,512
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$11,561,860
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$325,716

TORONTO CENTRAL/CENTRE-TORONTO

2 SPIRITED PEOPLE OF THE FIRST NATIONS.....	\$125,451
416 COMMUNITY SUPPORT FOR WOMEN.....	\$343,803
416 DROP-IN CENTRE.....	\$734,151
ACCESS ALLIANCE MULTICULTURAL HEALTH AND COMMUNITY SERVICES.....	\$5,717,161

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TORONTO CENTRAL (CON'T)/CENTRE-TORONTO (SUITE)

ACCOMMODATION INFO & SUPPORT INC.....	\$1,211,380
ALPHA HOUSE.....	\$365,231
ALTERNATIVES.....	\$669,100
ALZHEIMER SOCIETY OF TORONTO.....	\$1,131,709
AMONG FRIENDS.....	\$453,649
ANISHNAWBE HEALTH TORONTO.....	\$5,247,051
ANNE JOHNSTON HEALTH STATION.....	\$3,378,793
A-WAY EXPRESS.....	\$890,732
BALANCE.....	\$536,743
BARBRA SCHLIFER COMMEMORATIVE CLINIC (BSCC).....	\$358,248
BARTON PLACE NURSING HOME.....	\$5,842,708
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$91,289,098
BELLWOOD HEALTH SERVICES INC.....	\$416,724
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....	\$7,857,110
BOUNDLESS ADVENTURES ASSOCIATION.....	\$286,199
BREAKAWAY.....	\$2,278,549
BROADVIEW FOUNDATION.....	\$10,439,892
CALL-A-SERVICE INC.....	\$283,617
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$4,577,747
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$983,234
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,872,498
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$5,000,830
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....	\$213,388
CASEY HOUSE HOSPICE.....	\$6,184,917
CEDARVALE TERRACE.....	\$9,912,078
CENTRAL TORONTO COMMUNITY HEALTH CENTRE.....	\$7,406,345
CENTRAL TORONTO YOUTH SERVICES.....	\$2,182,531
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$279,288,919
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.....	\$44,370,875
CENTRE FRANCOPHONE DE TORONTO.....	\$3,709,814
CHARTWELL MASTER CARE LP.....	\$2,580,858
CITY OF TORONTO.....	\$55,874,188
COMMUNITY RESOURCE CONNECTIONS OF TORONTO.....	\$4,066,459
CONSUMER-SURVIVOR INFORMATION RESOURCE CENTRE OF TORONTO.....	\$120,132
COPERNICUS LODGE INC.....	\$11,470,065
COSTI IMMIGRANT SERVICES.....	\$562,422
COTA HEALTH.....	\$7,388,196
DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....	\$3,687,615
DIXON HALL.....	\$1,897,622
EAST END HEALTH CENTRE.....	\$4,130,706
EAST YORK MEALS ON WHEELS INC.....	\$276,665
EDEN COMMUNITY HOMES.....	\$605,905
ELM GROVE LIVING CENTRE INC.....	\$5,517,579
ETOBICOKE SERVICES FOR SENIORS.....	\$166,521
FAMILY ASSOCIATION FOR MENTAL HEALTH.....	\$435,797
FAMILY SERVICE TORONTO.....	\$673,780
FIFE HOUSE FOUNDATION.....	\$1,568,761
FLEMINGDON HEALTH CENTRE.....	\$8,934,067
FRED VICTOR CENTRE.....	\$2,580,762
FRESH START CLEANING AND MAINTENANCE.....	\$525,923
GARDEN COURT NURSING HOME.....	\$2,016,443

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TORONTO CENTRAL (CON'T)/CENTRE-TORONTO (SUITE)

GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$570,969
GERSTEIN CENTRE.....	\$4,745,730
GOOD NEIGHBOURS CLUB.....	\$288,689
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$2,889,885
GOOD SHEPHERD REFUGE SOCIAL MINISTRIES.....	\$958,793
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$12,770,965
HELLENIC CARE FOR SENIORS (TORONTO).....	\$3,702,551
HELLENIC HOME FOR THE AGED INC.....	\$523,440
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$47,521,866
HOMES FIRST SOCIETY.....	\$346,294
HOSPICE PALLIATIVE CARE ONTARIO.....	\$267,975
HOSPICE TORONTO.....	\$448,552
HOSPITAL FOR SICK CHILDREN (HSC).....	\$457,075,179
HOUSELINK COMMUNITY HOMES.....	\$5,263,597
HUMBER COMMUNITY SENIORS' SERVICES INC.....	\$1,022,910
JEAN TWEED TREATMENT CENTRE.....	\$4,608,233
KENSINGTON HEALTH CENTRE.....	\$16,925,498
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$5,224,608
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$27,168,708
LES CENTRES D'ACCUEIL HERITAGE.....	\$1,405,557
LOFT COMMUNITY SERVICES.....	\$13,159,428
MADISON COMMUNITY SERVICES.....	\$1,358,641
MAINSTAY HOUSING.....	\$1,028,555
MARCH OF DIMES CANADA.....	\$5,030,074
MARGARET FRASER HOUSE.....	\$929,082
MAYNARD NURSING HOME.....	\$3,557,151
MEETING PLACE ADULT DROP-IN PROGRAM.....	\$1,059,075
MENTAL HEALTH PROGRAM SERVICES.....	\$2,098,859
MON SHEONG FOUNDATION.....	\$4,880,633
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO.....	\$344,751
NATIVE CANADIAN CENTRE OF TORONTO.....	\$1,377,471
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	\$176,024
NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....	\$4,560,119
NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS).....	\$1,169,458
NEW VISIONS TORONTO.....	\$878,253
NISBET LODGE.....	\$4,552,846
NORWOOD NURSING HOME.....	\$2,771,654
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$149,290
OPPORTUNITY FOR ADVANCEMENT.....	\$224,016
PACE INDEPENDENT LIVING.....	\$5,370,913
PARKDALE ACTIVITY - RECREATION CENTRE.....	\$1,489,658
PARKDALE COMMUNITY HEALTH CENTRE.....	\$5,268,020
PARKDALE GOLDEN AGE FOUNDATION.....	\$547,061
PHILIP AZIZ CENTRE FOR HOSPICE CARE.....	\$397,864
PILOT PLACE SOCIETY.....	\$352,783
PINE RIVER INSTITUTE.....	\$4,263,000
PLANNED PARENTHOOD TORONTO.....	\$2,495,962
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.....	\$2,652,172
PROVIDENCE HEALTH CARE.....	\$75,304,148
RECONNECT COMMUNITY HEALTH SERVICES.....	\$7,030,937
REGENERATION HOUSE INC.....	\$3,598,519

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TORONTO CENTRAL (CON'T)/CENTRE-TORONTO (SUITE)

REGENT PARK COMMUNITY HEALTH CENTRE.....	\$7,075,938
RENASCENT FOUNDATION INC.....	\$2,678,723
REVERA LONG TERM CARE INC.....	\$7,323,576
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY.....	\$2,799,427
RUNNYMEDE HEALTHCARE CENTRE.....	\$38,104,702
SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....	\$17,760,646
SCHIZOPHRENIA SOCIETY OF ONTARIO.....	\$203,956
SCHLEGEL VILLAGES INC.....	\$4,781,763
SECOND MILE CLUB OF TORONTO.....	\$499,939
SHERBOURNE HEALTH CENTRE.....	\$8,561,809
SINAI HEALTH SYSTEM.....	\$373,454,482
SISTERING.....	\$1,297,367
SOUND TIMES SUPPORT SERVICES.....	\$1,715,542
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$8,340,691
SPINAL CORD INJURY ONTARIO.....	\$7,501,890
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO.....	\$8,092,371
ST CLAIR O'CONNOR COMMUNITY INC.....	\$1,836,549
ST CLAIR WEST SERVICES FOR SENIORS.....	\$6,055,834
ST HILDA'S TOWERS INC.....	\$1,102,441
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$210,101,114
ST JOSEPH'S INFIRMARY.....	\$1,506,000
ST JUDE COMMUNITY HOMES.....	\$1,102,503
ST MATTHEW'S BRACONDALE HOUSE.....	\$388,491
ST MICHAEL'S HOMES.....	\$754,716
ST MICHAEL'S HOSPITAL.....	\$453,253,018
ST STEPHEN'S COMMUNITY HOUSE.....	\$2,798,439
ST VINCENT DE PAUL OZANAM.....	\$426,624
STONEGATE COMMUNITY ASSOCIATION.....	\$2,948,860
STOREFRONT HUMBER INC.....	\$2,822,195
STREET HAVEN AT THE CROSSROADS.....	\$801,901
STREET HEALTH.....	\$908,981
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$614,020,415
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE.....	\$6,712,147
THE HERITAGE NURSING HOME.....	\$9,983,377
THE O'NEILL CENTRE.....	\$7,616,606
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	\$1,318,438
THE REKAI CENTRES.....	\$13,408,470
THE ST CHRISTOPHER HOUSE.....	\$4,500,964
TOBIAS HOUSE ATTENDANT CARE INC.....	\$4,573,188
TORONTO AGED MENS AND WOMENS HOMES.....	\$6,218,267
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE.....	\$255,537,181
TORONTO CENTRAL LOCAL HEALTH INTEGRATION NETWORK.....	\$9,681,454
TORONTO EAST HEALTH NETWORK.....	\$200,897,891
TORONTO FINNISH CANADIAN SENIOR CENTRE.....	\$1,514,867
TORONTO NORTH SUPPORT SERVICES.....	\$636,500
TRANSITION HOUSE.....	\$449,797
TRINITY SQUARE CAFE.....	\$383,346
UKRAINIAN HOME FOR THE AGED.....	\$3,576,388
UNISON HEALTH & COMMUNITY SERVICES.....	\$14,282,899
UNIVERSITY HEALTH NETWORK.....	\$1,015,672,743
VOLUNTEER CENTRE OF TORONTO.....	\$295,824

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TORONTO CENTRAL (CON'T)/CENTRE-TORONTO (SUITE)

WARDEN WOODS COMMUNITY CENTRE.....	\$1,042,546
WEST PARK HEALTHCARE CENTRE.....	\$73,054,128
WEST TORONTO SUPPORT SERVICES.....	\$2,993,726
WOMEN'S COLLEGE HOSPITAL.....	\$76,035,719
WOMEN'S HEALTH IN WOMENS HANDS.....	\$4,177,265
WOODGREEN COMMUNITY SERVICES.....	\$15,589,307
WORKING FOR CHANGE.....	\$778,260
YMCA OF GREATER TORONTO.....	\$904,979
YORKMINSTER PARK MEALS ON WHEELS.....	\$135,518
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA).....	\$1,038,474
YOUTHDALE TREATMENT CENTRES.....	\$5,243,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$656,089

CENTRAL/CENTRE

ACCESS INDEPENDENT LIVING SERVICES.....	\$4,464,682
ACROSS BOUNDARIES.....	\$2,234,124
ADDICTION SERVICES OF YORK REGION.....	\$4,202,991
ALZHEIMER SOCIETY OF YORK REGION.....	\$1,913,334
APHASIA INSTITUTE.....	\$931,879
BAYVIEW COMMUNITY SERVICES.....	\$751,748
BERNARD BETEL CENTRE FOR CREATIVE LIVING.....	\$751,760
BETHANY LODGE.....	\$6,068,650
BETTER LIVING AT THOMPSON HOUSE.....	\$6,080,078
BETTER LIVING HEALTH AND COMMUNITY SERVICES.....	\$3,546,771
BLACK CREEK COMMUNITY HEALTH.....	\$8,892,860
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUÏE.....	\$584,535
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION.....	\$13,664,743
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$19,696,772
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$512,056
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....	\$2,813,651
CARITAS SCHOOL OF LIFE.....	\$459,168
CEDAR CENTRE.....	\$301,669
CENTRAL COMMUNITY CARE ACCESS CENTRE.....	\$319,620,196
CENTRAL LOCAL HEALTH INTEGRATION NETWORK.....	\$5,643,478
CEREBRAL PALSY PARENT COUNCIL OF TORONTO.....	\$2,296,275
CHAITIKVAN FOUNDATION.....	\$420,920
CHARTWELL MASTER CARE LP.....	\$20,882,783
CHIPPEWAS OF GEORGINA ISLAND.....	\$217,656
CIRCLE OF HOME CARE SERVICES (TORONTO).....	\$7,712,353
CITY OF TORONTO.....	\$25,898,458
CLURELEA LTD.....	\$3,037,344
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO.....	\$7,273,148
COMMUNITY HOME ASSISTANCE TO SENIORS.....	\$14,070,951
COTA HEALTH.....	\$6,503,658
COUNTY OF SIMCOE.....	\$5,298,009
DON MILLS SURGICAL UNIT LTD.....	\$1,316,500
DOWNSVIEW LONG TERM CARE LIMITED.....	\$12,374,963
ETOBICOKE SERVICES FOR SENIORS.....	\$3,284,581
EXTENDICARE (CANADA) INC.....	\$8,880,765
HAROLD AND GRACE BAKER CENTRE.....	\$5,389,259
HAZEL BURNS HOSPICE.....	\$202,634

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CENTRAL (CONT)/CENTRE (SUITE)

HUMBER RIVER HOSPITAL.....	\$339,154,071
JANE/FINCH COMMUNITY & FAMILY CENTRE.....	\$632,055
KING CITY LODGE NURSING HOME.....	\$1,661,422
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH).....	\$874,316
KRISTUS DARZS LATVIAN HOME.....	\$3,933,303
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$27,221,819
LOFT COMMUNITY SERVICES.....	\$8,106,999
LUMACARE SERVICES.....	\$6,931,705
MACKENZIE HEALTH.....	\$194,179,147
MARCH OF DIMES CANADA.....	\$9,380,338
MARIANN NURSING HOME AND RESIDENCE.....	\$3,094,345
MARKHAM STOUFFVILLE HOSPITAL.....	\$174,872,425
MARKHAVEN INCORPORATED.....	\$4,834,089
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC.....	\$6,058,762
MON SHEONG FOUNDATION.....	\$9,464,467
NEW UNIONVILLE HOME SOCIETY.....	\$7,854,312
NORTH PARK NURSING HOME.....	\$3,360,675
NORTH YORK GENERAL HOSPITAL.....	\$261,953,388
NORTH YORK SENIORS CENTRE.....	\$2,822,976
NORTH YORKERS FOR DISABLED PERSONS INC.....	\$889,264
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$4,066,357
PACE INDEPENDENT LIVING.....	\$9,135,886
PALLIATIVE CARE SERVICES FOR YORK REGION.....	\$560,997
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$9,156,749
REGIONAL MUNICIPALITY OF YORK.....	\$2,522,981
REVERA LONG TERM CARE INC.....	\$18,135,226
RIVER GLEN HAVEN NURSING HOME.....	\$5,778,684
ROYALE DEVELOPMENT LP.....	\$19,523,480
RYKKA CARE CENTRES LP.....	\$12,846,337
SCHLEGEL VILLAGES INC.....	\$9,388,815
SHOULDICE HOSPITAL.....	\$6,945,600
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$305,129,054
SOUTHLAKE RESIDENTIAL CARE VILLAGE.....	\$10,531,207
ST DEMETRIUS SUPPORTIVE CARE SERVICES.....	\$743,919
STEVENSON MEMORIAL HOSPITAL.....	\$20,889,011
TORONTO NORTH SUPPORT SERVICES.....	\$2,845,255
UKRAINIAN CANADIAN CARE CENTRE.....	\$6,624,044
VALLEYVIEW RESIDENCE.....	\$8,409,704
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION.....	\$4,771,169
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$8,274,932
VILLA COLOMBO HOMES FOR THE AGED.....	\$19,400,507
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC.....	\$8,089,755
VILLA LEONARDO GAMBIN.....	\$7,931,821
VITANOVA FOUNDATION.....	\$636,507
WEST PARK HEALTHCARE CENTRE.....	\$1,150,000
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$11,506,963
YORK REGION MAPLE HEALTH CENTRE.....	\$5,082,029
YORK REGION NEWMARKET HEALTH CENTRE.....	\$7,147,003
YOR-SUP-NET SUPPORT SERVICE NETWORK.....	\$6,227,656

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CENTRAL EAST/CENTRE-EST

ALZHEIMER SOCIETY OF DURHAM REGION.....	\$1,563,920
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA.....	\$418,055
BELLWOOD HEALTH SERVICES INC.....	\$1,250,176
BRAIN INJURY ASSOCIATION OF DURHAM REGION.....	\$733,240
BRANCH 133 LEGION VILLAGE INC.....	\$1,178,310
BROCK COMMUNITY HEALTH CENTRE.....	\$3,093,260
BROTHERHOOD FOUNDATION.....	\$7,115,594
CAMPBELLFORD MEMORIAL HOSPITAL.....	\$16,637,116
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$666,983
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM.....	\$6,936,247
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....	\$8,105,158
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$559,604
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$579,828
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$195,092
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....	\$5,448,082
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$10,109,169
CENTENNIAL PLACE MILLBROOK INC.....	\$5,941,427
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE.....	\$311,320,264
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK.....	\$5,876,084
CHARTWELL MASTER CARE LP.....	\$7,110,839
CHINESE FAMILY SERVICES OF ONTARIO.....	\$247,837
CITY OF KAWARTHA LAKES.....	\$7,396,983
CITY OF TORONTO.....	\$26,483,834
COMMUNITY CARE CITY OF KAWARTHA LAKES.....	\$7,248,137
COMMUNITY CARE DURHAM.....	\$10,352,967
COMMUNITY CARE NORTHUMBERLAND.....	\$1,676,387
COMMUNITY CARE PETERBOROUGH.....	\$1,507,021
CVH (NO 6) GP INC AS GENERAL PARTNER OF CVH (NO 6) LP.....	\$23,914,860
CVH (NO.1) LP.....	\$8,400,482
DURHAM COMMUNITY HEALTH CENTRE.....	\$8,452,877
DURHAM MENTAL HEALTH SERVICES.....	\$10,205,061
ESTONIAN RELIEF COMMITTEE IN CANADA.....	\$1,439,689
EXTENDICARE (CANADA) INC.....	\$60,076,069
FAIRHAVEN HOME FOR SENIOR CITIZENS.....	\$12,623,109
FAIRVIEW LODGE.....	\$10,317,030
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION.....	\$205,875
FOUR COUNTIES ADDICTION SERVICES TEAM INC.....	\$2,891,027
FOUR COUNTIES BRAIN INJURY ASSOCIATION.....	\$794,372
GLEN HILL TERRACE CHRISTIAN HOMES INC.....	\$13,023,601
GOLDEN PLOUGH LODGE.....	\$6,724,492
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$17,224,157
HELLENIC HOME FOR THE AGED INC.....	\$6,288,443
HONG FOOK MENTAL HEALTH ASSOCIATION.....	\$2,568,233
HOSPICE PETERBOROUGH.....	\$611,450
INA GRAFTON GAGE HOME TORONTO.....	\$6,071,933
KAWARTHA PARTICIPATION PROJECTS.....	\$5,465,480
LAKERIDGE HEALTH.....	\$348,392,064
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$24,378,761
MARCH OF DIMES CANADA.....	\$1,289,048
METRO TORONTO LEGION VILLAGE.....	\$4,517,106
MOMIJI HEALTH CARE SOCIETY.....	\$1,233,568

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CENTRAL EAST (CON'T)/CENTRE-EST (SUITE)

MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE.....	\$7,754,300
NORTHUMBERLAND HILLS HOSPITAL.....	\$46,621,588
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$19,192,426
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$121,062,917
OSHAWA SENIOR CITIZENS CENTRE.....	\$1,333,390
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION.....	\$507,103
PERSONAL ATTENDANT CARE INC.....	\$4,472,385
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$230,979,515
PINECREST NURSING HOME.....	\$3,027,894
PORT HOPE COMMUNITY HEALTH CENTRE.....	\$4,968,363
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$8,249,583
REGENCY MANOR NURSING HOME.....	\$2,947,778
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO.....	\$1,125,150
REGIONAL MUNICIPALITY OF DURHAM.....	\$29,570,360
REVERA LONG TERM CARE INC.....	\$42,933,820
ROSS MEMORIAL HOSPITAL.....	\$66,874,213
ROUGE VALLEY HEALTH SYSTEM.....	\$278,488,395
ROYALE DEVELOPMENT LP.....	\$4,365,465
SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES.....	\$10,603,596
SCARBOROUGH HOSPITAL.....	\$270,345,119
SCHLEGEL VILLAGES INC.....	\$6,114,255
SHEPHERD VILLAGE INC.....	\$11,683,422
ST JOHN'S RETIREMENT HOMES.....	\$694,877
ST JOSEPH'S AT FLEMING.....	\$9,500,440
ST PAUL'S L'AMOREAUX CENTRE.....	\$4,316,680
SUNNYCREST NURSING HOME LTD.....	\$6,225,267
TAIBU COMMUNITY HEALTH CENTRE.....	\$3,784,718
TENDERCARE LIVING CENTRE.....	\$11,751,579
TRANSCARE COMMUNITY SUPPORT SERVICES.....	\$4,053,012
TRILOGY LONG TERM CARE.....	\$9,923,186
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$6,993,591
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$16,884,698
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$23,764,840
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$408,142

SOUTH EAST/SUD-EST

2109577 ONTARIO LTD (O/A ARBOUR HEIGHTS).....	\$7,776,768
ADDICTION AND MENTAL HEALTH SERVICES - KFLA.....	\$17,552,556
ADDICTIONS AND MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD.....	\$6,484,906
ALZHEIMER SOCIETY LANARK LEEDS GRENVILLE.....	\$808,903
ALZHEIMER SOCIETY OF HASTINGS - PRINCE EDWARD.....	\$212,237
ALZHEIMER SOCIETY OF KINGSTON.....	\$181,941
BELCREST NURSING HOMES LTD.....	\$6,093,744
BELLEVILLE AND QUINTE WEST COMMUNITY HEALTH CENTRE.....	\$7,125,733
BROADVIEW NURSING CENTRE LTD.....	\$3,327,277
BROCKVILLE GENERAL HOSPITAL.....	\$63,458,490
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$768,165
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$594,375
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$3,695,932
CARVETH NURSING HOME LTD.....	\$4,560,813

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

SOUTH EAST (CONT)/SUD-EST (SUITE)

CHESHIRE HOMES.....	\$2,500,302
CITY OF KINGSTON.....	\$7,212,429
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE.....	\$2,842,090
COMMUNITY CARE FOR CENTRAL HASTINGS.....	\$1,010,535
COMMUNITY CARE FOR NORTH HASTINGS.....	\$328,938
COMMUNITY CARE FOR SOUTH HASTINGS.....	\$567,515
COMMUNITY HOME SUPPORT - LANARK COUNTY.....	\$1,226,590
COUNTRY ROADS COMMUNITY HEALTH CENTRE.....	\$3,993,559
COUNTY OF FRONTENAC.....	\$5,974,152
COUNTY OF HASTINGS.....	\$17,066,108
COUNTY OF LANARK (LANARK LODGE).....	\$7,095,353
COUNTY OF LENNOX AND ADDINGTON.....	\$7,910,594
COUNTY OF PRINCE EDWARD.....	\$3,490,567
CROWN RIDGE HEALTH CARE SERVICES INC.....	\$9,491,814
DEEM MANAGEMENT LIMITED.....	\$2,619,286
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$5,729,023
EXTENDICARE CENTRAL ONTARIO INC.....	\$7,144,828
GATEWAY COMMUNITY HEALTH CENTRE.....	\$4,169,976
GIBSON HOLDINGS (ONTARIO) LTD.....	\$4,475,190
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$467,266
HILLTOP MANOR NURSING HOME LTD.....	\$2,803,516
KEAY NURSING HOMES INC.....	\$2,684,115
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$8,990,499
KINGSTON GENERAL HOSPITAL.....	\$291,599,564
LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....	\$8,832,098
LAND O'LAKES COMMUNITY SERVICES.....	\$3,381,900
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC.....	\$1,159,425
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$24,460,527
MANORCARE PARTNERS I.....	\$3,637,659
MANORCARE PARTNERS II.....	\$2,773,226
MARCH OF DIMES CANADA.....	\$2,924,415
MOHAWKS OF THE BAY OF QUINTE.....	\$612,547
MOIRA PLACE LTC HOME (AON INC).....	\$6,045,662
NORTHERN FRONTENAC COMMUNITY SERVICES CORPORATION.....	\$471,159
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$13,441,563
PATHWAYS TO INDEPENDENCE.....	\$3,254,111
PEER SUPPORT SOUTH EAST ONTARIO.....	\$1,653,380
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$42,884,510
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION.....	\$430,391
PROVIDENCE CARE CENTRE.....	\$110,093,532
QUINTE HEALTHCARE CORP.....	\$145,339,665
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$56,849,252
REVERA LONG TERM CARE INC.....	\$4,250,003
RIDEAU COMMUNITY HEALTH SERVICES.....	\$6,949,695
ROYALE DEVELOPMENT LP.....	\$8,574,868
SEXUAL ASSAULT CENTRE FOR QUINTE AND DISTRICT.....	\$473,893
SHERWOOD PARK MANOR.....	\$4,987,833
SOUTH EAST COMMUNITY CARE ACCESS CENTRE.....	\$128,171,990
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK.....	\$5,996,047
SOUTHERN FRONTENAC COMMUNITY SERVICES CORPORATION.....	\$728,514
TRENT VALLEY LODGE LTD.....	\$5,477,852

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SOUTH EAST (CON'T)/SUD-EST (SUITE)

UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$13,548,198
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$14,339,793
YOUTH HABILITATION QUINTE INC.....	\$850,536
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$98,506

CHAMPLAIN/CHAMPLAIN

412506 ONTARIO LTD.....	\$2,577,509
458422 ONTARIO LTD.....	\$2,318,793
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$452,207
ALMONTE GENERAL HOSPITAL.....	\$17,750,763
ALZHEIMER SOCIETY OF CORNWALL & DISTRICT.....	\$765,522
ALZHEIMER SOCIETY OF OTTAWA AND RENFREW COUNTY.....	\$1,043,961
AMETHYST WOMEN'S ADDICTION CENTRE.....	\$942,628
ARNPRIOR BRAESIDE MCNAB SENIORS AT HOME PROGRAM INC.....	\$133,095
ARNPRIOR REGIONAL HEALTH.....	\$18,951,466
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES.....	\$1,025,813
BETH DONOVAN HOSPICE.....	\$277,339
BRUYERE CONTINUING CARE INC.....	\$110,196,465
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$330,719
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST.....	\$3,445,126
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....	\$12,462,757
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$878,969
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$4,248,489
CAREFOR HEALTH AND COMMUNITY SERVICES.....	\$8,700,005
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$5,687,080
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$10,188,824
CARLETON UNIVERSITY.....	\$731,002
CARLINGTON COMMUNITY.....	\$5,189,338
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.....	\$137,526
CAUSEWAY WORK CENTRE.....	\$741,674
CENTRE D'ACCUEIL ROGER SEGUIN.....	\$4,954,486
CENTRE DE SANTE COMMUNAUTAIRE DE L'ESTRIE ONTARIO.....	\$9,496,003
CENTRE DE SERVICES GUIGUES.....	\$814,591
CENTRETOWN COMMUNITY HEALTH CENTRE.....	\$11,211,479
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$258,062,104
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK.....	\$9,379,725
CHARTWELL MASTER CARE LP.....	\$5,505,690
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$143,573,694
CITY OF CORNWALL.....	\$5,985,599
CITY OF OTTAWA.....	\$34,260,708
CORNWALL COMMUNITY HOSPITAL.....	\$89,446,783
COUNTY OF RENFREW.....	\$16,769,960
CVH (NO 6) GP INC AS GENERAL PARTNER OF CVH (NO 6) LP.....	\$6,251,245
CVH (NO 7) GP INC AS GENERAL PARTNER OF CVH (NO 7) LP.....	\$2,977,703
CVH (NO. 4) GP INC.....	\$5,917,040
DAVID SMITH YOUTH TREATMENT CENTRE.....	\$3,322,591
DEEP RIVER AND DISTRICT HOSPITAL.....	\$7,172,127
DUNDAS MANOR LTD.....	\$4,331,539
EASTERN OTTAWA RESOURCE CENTRE.....	\$963,770
EGANVILLE & DISTRICT SENIOR CITIZENS NEEDS ASSOCIATION.....	\$137,413
EMPATHY HOUSE OF RECOVERY.....	\$467,170

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CHAMPLAIN (CON'T)/CHAMPLAIN (SUITE)

EXTENDICARE (CANADA) INC.....	\$43,295,635
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$825,361
GEM HEALTH CARE GROUP.....	\$4,221,339
GENESIS GARDENS INC.....	\$2,604,798
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA.....	\$2,245,231
GLEBE CENTRE INC.....	\$11,522,480
GLENGARRY INTER-AGENCY GROUP INC (GIAG).....	\$138,566
GLENGARRY MEMORIAL HOSPITAL.....	\$10,683,569
GOOD COMPANIONS SENIORS CENTRE.....	\$856,950
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$6,572,716
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE.....	\$937,756
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$33,658,632
HOSPICE CARE OTTAWA/LA MAISON DE SOINS PALLIATIFS D'OTTAWA.....	\$1,394,172
HOUSE OF WELCOME INCORP.....	\$201,002
JEWISH FAMILY SERVICES OF OTTAWA.....	\$1,640,987
KEMPTVILLE & DISTRICT HOME SUPPORT INC.....	\$165,095
KEMPTVILLE DISTRICT HOSPITAL.....	\$19,076,447
KING'S DAUGHTERS DINNER WAGON.....	\$342,875
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$5,650,162
MACKAY MANOR INC.....	\$931,574
MAISON FRATERNITE - FRATERNITY HOUSE.....	\$2,802,685
MARIANHILL INC.....	\$8,669,127
MAXVILLE MANOR.....	\$5,505,416
MILLS COMMUNITY SUPPORT CORPORATION INC.....	\$1,093,939
MOHAWK COUNCIL OF AKWESASNE.....	\$3,289,728
MONTFORT HOSPITAL.....	\$148,147,618
MONTFORT RENAISSANCE INC.....	\$4,661,718
NORTH RENFREW LONG-TERM CARE SERVICES INC.....	\$2,372,495
OLDE FORGE COMMUNITY RESOURCE CENTRE.....	\$226,185
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$24,503,811
OSGOODE CARE CENTRE.....	\$4,504,792
OTTAWA HOSPITAL.....	\$718,307,184
OTTAWA INNER CITY HEALTH INC.....	\$5,079,124
OTTAWA JEWISH HOME FOR THE AGED.....	\$5,513,725
OTTAWA SALUS CORP.....	\$4,415,229
OTTAWA WEST COMMUNITY SUPPORT.....	\$4,008,327
PARKWAY HOUSE.....	\$730,533
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES.....	\$443,642
PEMBROKE REGIONAL HOSPITAL INC.....	\$62,740,471
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$28,106,386
PERSONAL CHOICE INDEPENDENT LIVING.....	\$2,930,485
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE	
DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$9,091,272
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON.....	\$891,894
QUEENSWAY CARLETON HOSPITAL.....	\$150,794,376
RELIGIOUS HOSPITALERS OF ST JOSEPH OF CORNWALL.....	\$15,450,732
RENFREW & AREA SENIORS HOME SUPPORT.....	\$190,885
RENFREW VICTORIA HOSPITAL.....	\$25,445,804
REVERA LONG TERM CARE INC.....	\$33,103,134
RIDEAUWOOD ADDICTION & FAMILY SERVICES.....	\$1,486,004
ROYAL OTTAWA HEALTH CARE GROUP.....	\$121,016,291

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

CHAMPLAIN (CON'T)/CHAMPLAIN (SUITE)

ROYALE DEVELOPMENT LP.....	\$18,152,326
RURAL OTTAWA SOUTH SUPPORT SERVICES.....	\$507,590
SANDY HILL COMMUNITY HEALTH CENTRE.....	\$9,446,948
SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC.....	\$3,091,334
SERENITY HOUSE INC.....	\$804,290
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL.....	\$611,366
SHEPHERDS OF GOOD HOPE.....	\$1,124,123
SOBRIETY HOUSE.....	\$229,520
SOMERSET WEST COMMUNITY HEALTH CENTRE.....	\$7,646,502
SOUTH-EAST OTTAWA COMMUNITY SERVICES.....	\$7,161,802
ST FRANCIS MEMORIAL HOSPITAL.....	\$9,083,166
ST PATRICK'S HOME OF OTTAWA.....	\$13,915,408
TAMINAGI INC.....	\$2,089,170
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$6,288,437
UNIVERSITY OF OTTAWA.....	\$154,674
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$135,183,078
UPSTREAM OTTAWA COMMUNITY MENTAL HEALTH SUPPORT.....	\$310,306
VALLEY MANOR INC.....	\$4,378,198
VESTA RECOVERY PROGRAM FOR WOMEN INC.....	\$428,357
VHA HEALTH & HOME SUPPORT.....	\$9,794,655
VILLA MARCONI.....	\$6,286,296
VISTA CENTRE.....	\$2,087,740
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$1,700,665
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$1,859,515
WILLIAMSBURG NON-PROFIT HOUSING CORPORATION.....	\$1,620,985
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	\$26,304,913
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$431,079

NORTH SIMCOE - MUSKOKA/SIMCOE-NORD - MUSKOKA

ALZHEIMER SOCIETY OF SIMCOE COUNTY.....	\$469,990
BARRIE AREA NATIVE ADVISORY CIRCLE.....	\$507,165
BARRIE COMMUNITY HEALTH CENTRE.....	\$5,623,560
BAY HAVEN NURSING HOME.....	\$2,610,993
BEAUSOLEIL FIRST NATION.....	\$216,471
BEECHWOOD PRIVATE HOSPITAL.....	\$959,321
BRAIN INJURY SERVICES OF SIMCOE COUNTY.....	\$1,186,090
CANADIAN MENTAL HEALTH ASSOCIATION - MUSKOKA-PARRY SOUND BRANCH.....	\$8,866,195
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....	\$13,142,329
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$425,787
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$3,644,147
CENTRE DE SANTÉ COMMUNAUTAIRE CHIGAMIK CHC INC.....	\$3,715,295
CHIPPEWAS OF RAMA FIRST NATION.....	\$134,759
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$41,466,233
COLLINGWOOD NURSING HOME LTD.....	\$3,021,901
COUNTY OF SIMCOE.....	\$21,690,861
DEAF ACCESS SIMCOE - MUSKOKA INC.....	\$254,320
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	\$858,243
GEORGIAN BAY GENERAL HOSPITAL.....	\$45,285,176
GROVE PARK HOME FOR SENIOR CITIZENS INC.....	\$6,623,326
HELPING HANDS ORILLIA.....	\$3,420,888
HILLCREST VILLAGE INC.....	\$7,411,958

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

NORTH SIMCOE - MUSKOKA (CON'T)/SIMCOE-NORD - MUSKOKA (SUITE)

HOSPICE SIMCOE.....	\$145,382
HUNTSVILLE DISTRICT NURSING HOME INC.....	\$3,564,285
INDEPENDENT LIVING SERVICES OF SIMCOE COUNTY AND AREA.....	\$5,914,397
IOOF SENIORS HOMES INC.....	\$9,805,179
LEACOCK CARE CENTRE (ORILLIA).....	\$7,038,696
LEISUREWORLD (2063412 ONTARIO LIMITED).....	\$15,210,613
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$2,594,518
MILL CREEK CARE CENTRE.....	\$7,547,229
MOOSE DEER POINT FIRST NATION.....	\$149,955
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$55,128,671
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC).....	\$4,495,326
MUSKOKA SENIORS HOME ASSISTANCE.....	\$230,381
NORTH SIMCOE MUSKOKA COMMUNITY CARE ACCESS CENTRE.....	\$106,244,315
NORTH SIMCOE MUSKOKA HOSPICE PALLIATIVE CARE NETWORK.....	\$1,667,501
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK.....	\$6,176,255
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$94,382,491
REVERA LONG TERM CARE INC.....	\$6,837,645
ROBERTA PLACE.....	\$6,736,000
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$215,902,669
SCHLEGEL VILLAGES INC.....	\$5,006,037
SEVEN SOUTH STREET TREATMENT CENTRE.....	\$480,444
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT.....	\$155,960
SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES.....	\$2,690,886
SPENCER HOUSE INC.....	\$7,763,367
STAYNER CARE CENTRE INC.....	\$2,086,300
THE ONTARIO MISSION OF THE DEAF INCORPORATED.....	\$2,918,043
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA.....	\$7,971,851
VICTORIA VILLAGE INC.....	\$6,157,447
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$3,395,241
VILLA HOMES CORP.....	\$4,961,665
WAHTA MOHAWKS.....	\$145,735
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$124,271,353
WENDAT COMMUNITY PROGRAMS.....	\$2,602,899
WOODS PARK CARE CENTRE INC.....	\$6,793,123
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$485,764

NORTH EAST/NORD-EST

1895357 ONTARIO INC.....	\$5,646,038
584482 ONTARIO INC (O/A MANITOULIN LODGE).....	\$2,885,534
ABORIGINAL PEOPLES' ALLIANCE (NORTHERN ONTARIO).....	\$122,570
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHE INC.....	\$933,229
AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC.....	\$778,049
ALGOMA FAMILY SERVICES.....	\$454,243
ALGOMA MANOR NURSING HOME.....	\$4,269,473
ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE.....	\$618,005
ALGONQUIN NURSING HOME OF MATTAWA LTD.....	\$3,238,295
ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT.....	\$341,417
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC.....	\$1,327,473
ALZHEIMER SOCIETY OF TIMMINS- PORCUPINE DIST INC.....	\$181,835
ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE.....	\$624,485
ANSON GENERAL HOSPITAL.....	\$11,740,655

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NORTH EAST (CON'T)/NORD-EST (SUITE)

AUTUMNWOOD MATURE LIFESTYLE COMMUNITIES.....	\$2,422,158
BINGHAM MEMORIAL HOSPITAL.....	\$6,084,777
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....	\$5,099,103
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....	\$8,049,381
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUÏE.....	\$750,543
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH.....	\$10,069,857
CANADIAN MENTAL HEALTH ASSOCIATION - NIPISSING REGIONAL BRANCH.....	\$2,377,021
CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH.....	\$2,046,653
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/ MANITOULIN ASSOCIATION CANADIENNE POUR LA SANTÉ MENTALE-SUDBURY/MANITOULIN.....	\$5,418,740
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,044,037
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$9,185,495
CENTRE DE REEDUCATION COR JESU DE TIMMINS INC.....	\$1,140,505
CENTRE DE SANTÉ COMMUNAUTAIRE DE KAPUSKASING.....	\$3,106,291
CENTRE DE SANTÉ COMMUNAUTAIRE DE SUDBURY-EST.....	\$3,221,345
CENTRE DE SANTÉ COMMUNAUTAIRE DU GRAND SUDBURY.....	\$4,101,725
CENTRE DE SANTÉ COMMUNAUTAIRE DU NIPISSING OUEST/ NIPISSING WEST COMMUNITY HEALTH CENTRE (CSCNO-WNCHC).....	\$2,579,863
CITY OF GREATER SUDBURY.....	\$20,458,462
CITY OF TIMMINS.....	\$7,871,788
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$812,729
CONSTANCE LAKE FIRST NATION.....	\$214,052
COUNSELLING CENTRE OF EAST ALGOMA.....	\$664,235
CSC DU TEMISKAMING.....	\$4,797,848
DISTRICT OF ALGOMA HEALTH UNIT.....	\$3,571,355
DISTRICT OF MANITOULIN BOARD.....	\$2,409,281
DOKIS FIRST NATION.....	\$155,194
EAST NIPISSING DISTRICT HOME FOR THE AGED.....	\$12,797,709
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....	\$5,770,439
ENGLEHART & DISTRICT HOSPITAL INC.....	\$6,188,221
ESPANOLA GENERAL HOSPITAL.....	\$13,299,061
EXTENDICARE (CANADA) INC.....	\$60,653,251
F J DAVEY HOME.....	\$17,742,516
FINLANDIA NURSING HOME LTD.....	\$5,561,785
FORT ALBANY FIRST NATION.....	\$390,860
FOYER DES PIONNIERS.....	\$3,147,351
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	\$3,813,398
HEALTH SCIENCES NORTH.....	\$324,659,934
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$2,411,028
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$13,833,332
HORNEPAYNE COMMUNITY HOSPITAL.....	\$4,443,230
HURON LODGE COMMUNITY SERVICE BOARD INC.....	\$2,676,508
ICAN INDEPENDENCE CENTRE AND NETWORK.....	\$7,121,276
KASHECHEWAN FIRST NATION.....	\$194,184
KIRKLAND & DISTRICT HOSPITAL.....	\$20,360,077
LA MAISON RENAISSANCE INC.....	\$1,385,683
LADY DUNN HEALTH CENTRE.....	\$7,542,510
LADY ISABELLE NURSING HOME.....	\$2,892,461
LADY MINTO HOSPITAL AT COCHRANE.....	\$12,283,205
LAKELAND LONG TERM CARE SERVICES CORPORATION.....	\$4,550,238
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$6,970,752

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

NORTH EAST (CON'T)/NORD-EST (SUITE)

MAISON DE SOINS PALLIATIFS DE SUDBURY HOSPICE.....	\$179,094
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	\$2,209,025
MANITOULIN FAMILY RESOURCES INC.....	\$126,489
MANITOULIN HEALTH CENTRE.....	\$17,219,247
MARCH OF DIMES CANADA.....	\$6,697,829
MATTAWA GENERAL HOSPITAL.....	\$7,326,365
M'CHIGEENG FIRST NATION.....	\$499,578
MEALS ON WHEELS (SUDBURY).....	\$434,437
MINTO COUNSELLING CENTRE.....	\$1,210,446
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....	\$2,443,595
MISSISSAUGA FIRST NATION.....	\$141,472
MNAAMODZAWIN HEALTH SERVICES INC.....	\$733,197
MONARCH RECOVERY SERVICES.....	\$2,573,278
MOOSE CREE FIRST NATION.....	\$531,046
NEAR NORTH PALLIATIVE CARE NETWORK.....	\$155,996
NIPISSING FIRST NATION.....	\$519,175
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES.....	\$3,584,270
NOOJMOWIN TEG HEALTH CENTRE.....	\$512,970
NORTH BAY RECOVERY HOME.....	\$813,240
NORTH BAY REGIONAL HEALTH CENTRE.....	\$191,006,702
NORTH CENTENNIAL MANOR INC.....	\$3,386,957
NORTH COCHRANE ADDICTION SERVICES INC.....	\$942,396
NORTH EAST COMMUNITY CARE ACCESS CENTRE.....	\$144,686,998
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK.....	\$7,484,744
NORTH SHORE COMMUNITY SUPPORT SERVICES INC.....	\$349,150
NORTH SHORE HEALTH NETWORK RESEAU SANTE RIVE NORD.....	\$14,726,245
NORTHVIEW NURSING HOME.....	\$2,124,662
N'SWAKAMOK NATIVE FRIENDSHIP CENTRE.....	\$344,390
ONTARIO FINNISH RESTHOME ASSOCIATION.....	\$4,211,986
PAVILION WOMEN'S CENTRE.....	\$170,213
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP).....	\$667,628
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.....	\$3,109,866
SAGAMOK ANISHNAWBEK.....	\$236,841
SAULT AREA HOSPITAL.....	\$138,358,870
SAULT STE MARIE ALCOHOL RECOVERY HOME INC.....	\$389,923
SENSENBRENNER HOSPITAL.....	\$16,373,435
SERPENT RIVER FIRST NATION.....	\$185,337
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	\$8,406,820
SEXUAL ASSAULT INTERVENTION FOR LIVING.....	\$185,766
SHKAGAMIK-KWE HEALTH CENTRE.....	\$501,790
SMOOTH ROCK FALLS HOSPITAL.....	\$6,840,272
SOUTH COCHRANE ADDICTION SERVICES INC.....	\$838,846
ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY.....	\$10,717,187
ST JOSEPHS GENERAL HOSPITAL.....	\$25,674,808
ST JOSEPH'S HEALTH CENTRE OF SUDBURY.....	\$11,498,453
SUDBURY FINNISH REST HOME SOCIETY INC.....	\$1,595,570
TEMAGAMI FIRST NATION.....	\$178,549
TEMISKAMING HOSPITAL.....	\$19,075,613
TEMISKAMING LODGE.....	\$3,739,199
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE.....	\$2,900,538
TIMMINS & DISTRICT HOSPITAL.....	\$68,066,941

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NORTH EAST (CON'T)/NORD-EST (SUITE)

TIMMINS CONSUMER SURVIVORS NETWORK INC.....	\$187,159
TOWN OF KIRKLAND LAKE.....	\$3,478,246
TOWNSHIP OF ST JOSEPH.....	\$165,935
UKRAINIAN SENIORS' CENTRE OF SUDBURY INC.....	\$278,990
VALLEY EAST LONG TERM CARE CENTRE INC.....	\$6,538,064
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$3,377,204
WABUN TRIBAL COUNCIL.....	\$140,821
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$31,134,751
WEST NIPISSING GENERAL HOSPITAL.....	\$18,715,040
WEST PARRY SOUND HEALTH CENTRE.....	\$32,910,354
WIKWEMIKONG NURSING HOME.....	\$2,679,775
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$1,059,165
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,041,291

NORTH WEST/NORD-OUEST

ALPHA COURT NON-PROFIT HOUSING CORP.....	\$2,517,108
ALZHEIMER SOCIETY OF KENORA/RAINY RIVER DISTRICTS.....	\$120,972
ALZHEIMER SOCIETY OF THUNDER BAY.....	\$251,026
ATIKOKAN GENERAL HOSPITAL.....	\$8,138,121
BIG TROUT LAKE FIRST NATION.....	\$270,463
BOARD OF MANAGEMENT OF THE DISTRICT KENORA.....	\$4,408,706
BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....	\$3,803,234
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$267,464
CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....	\$4,626,479
CANADIAN MENTAL HEALTH ASSOCIATION- FORT FRANCES BRANCH.....	\$3,351,205
CANADIAN MENTAL HEALTH ASSOCIATION KENORA BRANCH.....	\$2,247,390
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$302,986
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$558,811
CHANGES RECOVERY HOMES.....	\$596,765
CHILDREN'S CENTRE THUNDER BAY.....	\$215,068
CITY OF THUNDER BAY.....	\$7,961,589
CROSSROADS CENTRE INC.....	\$1,080,142
CVH (NO.2) LP.....	\$4,014,006
DILICO ANISHINABEK FAMILY CARE.....	\$2,936,358
DISTRICT OF KENORA HOME FOR THE AGED.....	\$8,499,634
DRYDEN REGIONAL HEALTH CENTRE.....	\$24,546,456
EABAMETOONG FIRST NATION.....	\$141,904
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC.....	\$1,222,022
GERALDTON DISTRICT HOSPITAL.....	\$9,878,745
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$131,838
HAGI COMMUNITY SERVICES FOR INDEPENDENCE.....	\$3,733,501
HOSPICE NORTHWEST.....	\$198,731
KEEWAYWIN FIRST NATION.....	\$162,038
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	\$1,161,766
KENORA CHIEFS ADVISORY INC.....	\$2,046,172
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$31,392,583
MANITOUWADGE GENERAL HOSPITAL.....	\$5,264,098
MARY BERGLUND COMMUNITY HEALTH CENTRE.....	\$2,195,641
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	\$7,380,107
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP.....	\$1,419,745
NORTH OF SUPERIOR HEALTHCARE GROUP.....	\$13,189,927

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NORTH WEST (CON'T)/NORD-OUEST (SUITE)

NORTH WEST COMMUNITY CARE ACCESS CENTRE.....	\$56,619,955
NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK.....	\$6,430,337
NORTHERN CHIEFS COUNCIL.....	\$129,709
NORTHWESTERN INDEPENDENT LIVING SERVICES INC.....	\$1,243,756
NORWEST COMMUNITY HEALTH CENTRE.....	\$7,921,839
PATRICIA REGION SENIOR SERVICES INC.....	\$887,820
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC.....	\$708,443
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$7,354,159
REVERA LONG TERM CARE INC.....	\$19,821,921
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$34,400,416
SANDY LAKE FIRST NATION.....	\$318,785
SIoux LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$276,100
SIoux LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$35,177,597
ST JOSEPH'S CARE GROUP CORP.....	\$131,240,345
THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE.....	\$494,525
THREE C'S REINTRODUCTION CENTRE INC.....	\$411,903
THUNDER BAY COUNSELLING CENTRE.....	\$882,431
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$214,441,239
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$363,009
WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....	\$185,899
WEBEQUIE FIRST NATION.....	\$167,882
WEECHI-IT-TE-WIN FAMILY SERVICES INC.....	\$260,214
WESWAY INC.....	\$2,975,964
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,833,211

COMMUNITY AND PRIORITY SERVICES/SERVICES COMMUNAUTAIRES ET PRIORITAIRES

1245556 ONTARIO INC.....	\$918,078
1895357 ONTARIO INC.....	\$509,081
2109577 ONTARIO LTD (O/A ARBOUR HEIGHTS).....	\$827,422
2224078 ONTARIO INC.....	\$247,602
2366158 ONTARIO INC (LINCOLN LODGE).....	\$473,741
2430183 ONTARIO INC.....	\$603,188
412506 ONTARIO LTD.....	\$234,664
458422 ONTARIO LTD.....	\$290,295
488491 ONTARIO INC - AVALON CARE CENTRE.....	\$574,149
584482 ONTARIO INC (O/A MANITOULIN LODGE).....	\$244,316
859530 ONTARIO INC.....	\$324,268
AAMJIWNAANG FIRST NATION CHIPPEWAS OF SARNIA.....	\$382,631
ABLELIVING SERVICES INC.....	\$438,000
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....	\$124,546
ACCOMMODATION INFO & SUPPORT INC.....	\$567,928
ADDICTION AND MENTAL HEALTH SERVICES - KFLA.....	\$633,885
ADDICTIONS AND MENTAL HEALTH ONTARIO.....	\$720,231
ADDICTIONS AND MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD.....	\$481,616
ALBRIGHT GARDENS HOMES INCORPORATED.....	\$411,437
ALEXANDER HOUSE.....	\$178,362
ALEXANDER PLACE.....	\$619,058
ALGOMA MANOR NURSING HOME.....	\$227,077
ALGONQUIN NURSING HOME OF MATTAWA LTD.....	\$493,031
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$179,314
ALMONTE GENERAL HOSPITAL.....	\$244,831

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)/SERVICES COMMUNAUTAIRES ET PRIORITAIRES (SUITE)

ALPHA COURT NON-PROFIT HOUSING CORP.....	\$1,006,686
ANNEX ON WESTNEY.....	\$163,166
ANSON GENERAL HOSPITAL.....	\$218,678
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION.....	\$175,400
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP).....	\$638,879
ARNPRIOR REGIONAL HEALTH.....	\$183,067
ASSISTED LIVING SOUTHWESTERN ONTARIO.....	\$206,000
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC.....	\$242,882
BARIATRIC MEDICAL INSTITUTE INC.....	\$606,300
BARTON PLACE NURSING HOME.....	\$842,078
BARTON RETIREMENT INC.....	\$459,034
BATCHEWANA FIRST NATION OF OJIBWAYS.....	\$202,095
BAY HAVEN NURSING HOME.....	\$338,982
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$2,153,827
BELCREST NURSING HOMES LTD.....	\$988,875
BELLA SENIOR CARE RESIDENCES INC.....	\$813,312
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....	\$776,054
BENNETT HEALTH CARE CENTRE.....	\$192,076
BETHANY LODGE.....	\$329,909
BETTER LIFE LTC INC.....	\$373,358
BETTER LIVING AT THOMPSON HOUSE.....	\$325,277
BLACKADAR CONTINUING CARE CENTRE.....	\$279,364
BLUE MOUNTAIN RESIDENCE.....	\$234,969
BLUE WATER REST HOME.....	\$122,070
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....	\$224,683
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....	\$555,628
BOARD OF MANAGEMENT OF THE DISTRICT KENORA.....	\$245,555
BOTSFORD PLACE.....	\$235,147
BRAEMER RETIREMENT CENTRE.....	\$349,429
BRAIN INJURY ASSOCIATION OF DURHAM REGION.....	\$1,033,392
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.....	\$1,941,091
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION.....	\$10,336,637
BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....	\$592,034
BRAIN INJURY SERVICES OF SIMCOE COUNTY.....	\$123,617
BRANCH 133 LEGION VILLAGE INC.....	\$217,360
BRIGITTA'S RESIDENTIAL HOME.....	\$284,054
BROADVIEW FOUNDATION.....	\$402,748
BROADVIEW NURSING CENTRE LTD.....	\$341,453
BROOKSIDE LODGE.....	\$460,653
BROTHERHOOD FOUNDATION.....	\$519,088
BROUILLETTE MANOR.....	\$256,877
BROWN RESIDENCE.....	\$202,451
BROWN RESIDENTIAL HOME.....	\$302,793
BRUYERE CONTINUING CARE INC.....	\$1,912,809
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER.....	\$297,007
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION.....	\$259,600
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST.....	\$213,600
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH.....	\$536,259
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM.....	\$2,054,016
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH.....	\$616,601
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.....	\$365,986

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COMMUNITY AND PRIORITY SERVICES (CONT'D)/SERVICES COMMUNAUTAIRES ET PRIORITAIRES (SUITE)

CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH.....	\$351,145
CANADIAN MENTAL HEALTH ASSOCIATION - MUSKOKA-PARRY SOUND BRANCH.....	\$568,363
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.....	\$518,165
CANADIAN MENTAL HEALTH ASSOCIATION - NIPISSING REGIONAL BRANCH.....	\$255,487
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION.....	\$2,113,089
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH.....	\$750,582
CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....	\$326,267
CANADIAN MENTAL HEALTH ASSOCIATION BRANT-HALDIMAND-NORFOLK BRANCH.....	\$470,719
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....	\$1,405,408
CANADIAN MENTAL HEALTH ASSOCIATION LAMBTON KENT BRANCH.....	\$666,975
CANADIAN MENTAL HEALTH ASSOCIATION MIDDLESEX.....	\$1,627,785
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....	\$2,018,700
CANADIAN MENTAL HEALTH ASSOCIATION OXFORD COUNTY BRANCH.....	\$189,767
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$3,088,361
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....	\$425,999
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....	\$1,762,299
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/ MANITOULIN ASSOCIATION CANADIENNE POUR LA SANTE MENTALE-SUDBURY/MANITOULIN.....	\$882,107
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$156,340
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$6,496,196
CARVETH NURSING HOME LTD.....	\$597,387
CAUSEWAY WORK CENTRE.....	\$266,351
CEDAR HAVEN.....	\$145,343
CEDAR LANE RESIDENTIAL.....	\$478,141
CEDARVALE TERRACE.....	\$948,764
CENTENNIAL PLACE MILLBROOK INC.....	\$748,491
CENTRAL CANADIAN DISTRICT CHRISTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS.....	\$530,238
CENTRE D'ACCUEIL ROGER SEGUIN.....	\$382,762
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$14,286,559
CHARTWELL MASTER CARE LP.....	\$7,095,548
CHATEAU BLEAU MANOR.....	\$201,214
CHESTER RESIDENCE.....	\$479,244
CHIEFS OF ONTARIO.....	\$645,500
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$7,809,200
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$591,501
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$146,498
CHIPPEWAS OF RAMA FIRST NATION.....	\$280,462
CHIPPEWAS OF SAUGEEN.....	\$324,785
CHIPPEWAS OF THE THAMES FIRST NATION.....	\$247,159
CITY OF CORNWALL.....	\$484,274
CITY OF GREATER SUDBURY.....	\$1,314,981
CITY OF GUELPH.....	\$174,697
CITY OF HAMILTON.....	\$1,788,185
CITY OF KAWARTHA LAKES.....	\$515,666
CITY OF KINGSTON.....	\$791,788
CITY OF LONDON.....	\$874,824
CITY OF OTTAWA.....	\$4,992,005
CITY OF SAULT STE MARIE.....	\$170,805
CITY OF ST THOMAS.....	\$397,569
CITY OF THUNDER BAY.....	\$1,671,177
CITY OF TIMMINS.....	\$727,424

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COMMUNITY AND PRIORITY SERVICES (CONT'D)/SERVICES COMMUNAUTAIRES ET PRIORITAIRES (SUITE)

CITY OF TORONTO.....	\$24,680,517
CITY OF WINDSOR.....	\$799,287
CLARION NURSING HOME.....	\$407,433
CLURELEA LTD.....	\$303,126
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO.....	\$502,000
COLLINGWOOD NURSING HOME LTD.....	\$356,735
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO.....	\$1,565,200
CONNEXONTARIO HEALTH SERVICES INFORMATION.....	\$3,991,710
COPERNICUS LODGE INC.....	\$1,329,561
COPPER TERRACE LIMITED.....	\$805,773
COTA HEALTH.....	\$3,919,959
COUNTY OF BRUCE.....	\$573,755
COUNTY OF DUFFERIN.....	\$646,755
COUNTY OF ELGIN.....	\$821,646
COUNTY OF ESSEX.....	\$833,551
COUNTY OF FRONTENAC.....	\$402,598
COUNTY OF GREY.....	\$1,195,474
COUNTY OF HASTINGS.....	\$1,137,581
COUNTY OF HURON.....	\$625,889
COUNTY OF LAMBTON.....	\$1,138,317
COUNTY OF LANARK (LANARK LODGE).....	\$503,027
COUNTY OF LENNOX AND ADDINGTON.....	\$446,511
COUNTY OF MIDDLESEX.....	\$496,844
COUNTY OF OXFORD.....	\$461,007
COUNTY OF PRINCE EDWARD.....	\$202,117
COUNTY OF RENFREW.....	\$1,165,305
COUNTY OF SIMCOE.....	\$2,281,920
COUNTY OF WELLINGTON.....	\$303,478
CRAIGHOLME NURSING HOME.....	\$273,265
CRESCENT PARK LODGE.....	\$354,078
CROWN RIDGE HEALTH CARE SERVICES INC.....	\$1,175,846
CURVE LAKE FIRST NATION.....	\$142,232
CVH (NO 6) GP INC AS GENERAL PARTNER OF CVH (NO 6) LP.....	\$3,001,210
CVH (NO 7) GP INC AS GENERAL PARTNER OF CVH (NO 7) LP.....	\$287,963
CVH (NO. 4) GP INC.....	\$601,108
CVH (NO. 5) GP INC.....	\$418,690
CVH (NO.1) LP.....	\$1,362,677
CVH (NO.2) LP.....	\$1,401,276
CVH (NO.3) GP INC.....	\$1,239,857
DARING RESIDENTIAL HOME.....	\$447,137
DEEM MANAGEMENT LIMITED.....	\$244,215
DELCARE CAWTHRA GARDENS.....	\$697,761
DELHI NURSING HOME.....	\$288,544
DERBECKERS HERITAGE HOUSE LTD.....	\$302,826
DISTRICT OF ALGOMA HEALTH UNIT.....	\$430,900
DISTRICT OF KENORA HOME FOR THE AGED.....	\$476,546
DISTRICT OF MANITOULIN BOARD.....	\$257,371
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$1,333,719
DOE LAKE RESIDENCE.....	\$136,154
DOWNSVIEW LONG TERM CARE LIMITED.....	\$1,080,667
DRENKELLY RESIDENTIAL HOME.....	\$163,166

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COMMUNITY AND PRIORITY SERVICES (CONT'D)/SERVICES COMMUNAUTAIRES ET PRIORITAIRES (SUITE)

DUNDAS MANOR LTD.....	\$456,313
DURHAM MENTAL HEALTH SERVICES.....	\$257,831
DUTSCH RESIDENTIAL HOME.....	\$146,201
EAST NIPissing DISTRICT HOME FOR THE AGED.....	\$532,912
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....	\$249,205
EASTSIDE LODGE.....	\$225,395
EDEN HOUSE NURSING HOME.....	\$271,775
EDGEWATER GARDENS LONG TERM CARE CENTRE.....	\$134,238
EIDE'S RESIDENCE.....	\$707,288
ELGIN ABBEY NURSING HOME.....	\$151,769
ELM GROVE LIVING CENTRE INC.....	\$695,084
ERRINRUNG NURSING HOME.....	\$284,449
ESPANOLA GENERAL HOSPITAL.....	\$120,005
EXETER VILLA NURSING HOME.....	\$250,548
EXTENDICARE (CANADA) INC.....	\$24,331,289
EXTENDICARE CENTRAL ONTARIO INC.....	\$721,437
F J DAVEY HOME.....	\$687,969
FAIRFIELD PARK.....	\$699,438
FAIRHAVEN HOME FOR SENIOR CITIZENS.....	\$657,140
FAIRVIEW LODGE.....	\$965,631
FAIRVIEW MENNONITE HOMES.....	\$264,680
FAMILY COUNCILS OF ONTARIO.....	\$243,458
FAMILY SERVICE THAMES VALLEY.....	\$120,000
FIDDICK'S NURSING HOME LTD.....	\$940,889
FIFE HOUSE FOUNDATION.....	\$301,454
FINLANDIA NURSING HOME LTD.....	\$544,927
FLOANA RESIDENCE.....	\$166,590
FORDWICH VILLAGE NURSING HOME.....	\$173,288
FOYER DES PIONNIERS.....	\$191,169
FOYER RICHELIEU WELLAND INC.....	\$396,473
FRED VICTOR CENTRE.....	\$120,526
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	\$266,258
G MCALEECE RESIDENCE.....	\$163,166
GARDEN COURT NURSING HOME.....	\$153,373
GARDEN RIVER FIRST NATION.....	\$331,411
GATEWAY RESIDENCE OF NIAGARA INC.....	\$442,665
GEM HEALTH CARE GROUP.....	\$447,493
GENESIS GARDENS INC.....	\$365,621
GIBSON HOLDINGS (ONTARIO) LTD.....	\$487,501
GLEBE CENTRE INC.....	\$527,445
GLEN HILL TERRACE CHRISTIAN HOMES INC.....	\$1,309,314
GOLDEN PLOUGH LODGE.....	\$393,374
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.....	\$418,778
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$4,714,949
GORDON'S RESIDENCE (546486 ONTARIO LTD).....	\$450,100
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$1,519,498
GRACE VILLA LIMITED.....	\$788,816
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....	\$249,800
GROVE PARK HOME FOR SENIOR CITIZENS INC.....	\$298,490
GUST RESIDENCE.....	\$207,207
HALDIMAND COUNTY.....	\$420,449

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COMMUNITY AND PRIORITY SERVICES (CONT'D)/SERVICES COMMUNAUTAIRES ET PRIORITAIRES (SUITE)

HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$471,306
HAMILTON CONVALESCENT CENTRE.....	\$287,062
HAMILTON HEALTH SCIENCES CORP.....	\$8,040,286
HAMILTON RUBY RESIDENCE.....	\$226,715
HANDICAPPED ACTION GROUP INC.....	\$317,079
HANOVER CARE CENTRE.....	\$228,270
HANOVER PLACE.....	\$163,787
HAROLD AND GRACE BAKER CENTRE.....	\$500,370
HEALTH SCIENCES NORTH.....	\$379,200
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$216,538
HEIDEHOF HOME FOR THE AGED.....	\$440,109
HELLENIC CARE FOR SENIORS (TORONTO).....	\$274,838
HELLENIC HOME FOR THE AGED INC.....	\$288,757
HENLEY PLACE LIMITED.....	\$1,375,992
HERITAGE GREEN NURSING HOME.....	\$520,296
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO.....	\$184,713
HILLCREST RESIDENTIAL HOME INC.....	\$214,343
HILLCREST VILLAGE INC.....	\$915,681
HILLTOP MANOR NURSING HOME LTD.....	\$302,959
HOLLAND CHRISTIAN HOMES INC.....	\$1,021,959
HOME ON THE ROUGE.....	\$320,741
HONG FOOK MENTAL HEALTH ASSOCIATION.....	\$374,054
HOPE PLACE CENTRES.....	\$191,938
HOPE SENIORS CENTRE - DANFORTH.....	\$298,627
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES.....	\$489,244
HOSPICE PALLIATIVE CARE ONTARIO.....	\$295,000
HOSPITAL FOR SICK CHILDREN (HSC).....	\$1,998,500
HOUSELINK COMMUNITY HOMES.....	\$3,005,052
HUNTSVILLE DISTRICT NURSING HOME INC.....	\$262,906
ICAN INDEPENDENCE CENTRE AND NETWORK.....	\$164,000
IDLEWYLD MANOR.....	\$417,257
INA GRAFTON GAGE HOME TORONTO.....	\$306,215
INDEPENDENT FIRST NATION.....	\$123,200
IOOF SENIORS HOMES INC.....	\$1,639,274
IROQUOIS LODGE NURSING HOME.....	\$123,588
J WALLIS SOUTHWICK RESIDENCE.....	\$264,398
JAY KARE LODGE.....	\$378,375
JENNINGS LODGE INC.....	\$338,187
JOHN NOBLE HOME.....	\$642,675
KEAY NURSING HOMES INC.....	\$339,554
KELLY'S RESIDENCE.....	\$217,228
KENSINGTON HEALTH CENTRE.....	\$613,486
KENT-OWEN SOUND RESIDENCE.....	\$262,362
KIMBERLANE RESIDENCE.....	\$139,565
KING CITY LODGE NURSING HOME.....	\$177,321
KING NURSING HOME LTD.....	\$339,759
KINGSTON GENERAL HOSPITAL.....	\$1,269,000
KINGSWAY LODGE NURSING HOME.....	\$280,881
KNOLLCREST LODGE.....	\$202,332
KOTLYAR RESIDENCE.....	\$138,887
KRISTUS DARZS LATVIAN HOME.....	\$399,401

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KUIPERS RESIDENTIAL HOME.....	\$154,954
LABDARA LITHUANIAN NURSING HOME.....	\$234,655
LAC SEUL BAND.....	\$167,064
LADY ISABELLE NURSING HOME.....	\$234,566
LAGUISMA RESIDENCE.....	\$187,099
LAKE STREET MANOR.....	\$202,737
LAKEHEAD UNIVERSITY.....	\$184,225
LAKELAND LONG TERM CARE SERVICES CORPORATION.....	\$168,630
LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....	\$784,174
LAND O'LAKES COMMUNITY SERVICES.....	\$200,940
LANG RESIDENCE.....	\$188,462
LAPOINTE FISHER NURSING HOME LTD.....	\$394,817
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION.....	\$387,904
LEACOCK CARE CENTRE (ORILLIA).....	\$1,029,895
LEAMINGTON UNITED MENNONITE HOMES & APTS.....	\$178,790
LEISUREWORLD (2063412 ONTARIO LIMITED).....	\$1,312,809
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$13,228,527
LEISUREWORLD (2063415 ONTARIO LIMITED).....	\$907,991
LIMOGES RESIDENCE INC.....	\$181,942
LITTLE LAKE RESIDENTIAL.....	\$130,003
LOCAL 837 NURSING HOME (HAMILTON) CORP.....	\$367,228
LOFT COMMUNITY SERVICES.....	\$4,114,858
LUTHERAN HOMES KITCHENER-WATERLOO.....	\$418,424
MACKENZIE HEALTH.....	\$381,930
MADISON COMMUNITY SERVICES.....	\$251,734
MAINSTAY HOUSING.....	\$10,835,617
MAISON FRATERNITE - FRATERNITY HOUSE.....	\$194,676
MANITOBA PLACE.....	\$380,055
MANORCARE PARTNERS I.....	\$332,160
MANORCARE PARTNERS II.....	\$321,528
MAPLE MANOR NURSING HOME.....	\$245,617
MAPLE PARK LODGE (1365853 ONT LTD O/A).....	\$597,195
MAPLEWOOD NURSING HOME LTD.....	\$708,575
MARA PLACE RESIDENCE HOME.....	\$198,515
MARCH OF DIMES CANADA.....	\$608,335
MARIANHILL INC.....	\$670,626
MARIANN NURSING HOME AND RESIDENCE.....	\$182,387
MARKHAVEN INCORPORATED.....	\$175,566
MARYBAN HOLDINGS LTD.....	\$554,160
MAXVILLE MANOR.....	\$604,251
MAXWELL RESIDENCE.....	\$190,576
MAYNARD NURSING HOME.....	\$281,367
MCCORMICK HOME.....	\$599,328
MCMASTER UNIVERSITY.....	\$122,747
MEADOW PARK (CHATHAM) NURSING HOME.....	\$544,313
MEADOW PARK (LONDON) INC.....	\$675,641
MEAFORD NURSING HOME.....	\$329,670
MEAFORD PLACE.....	\$260,327
MENNONITE BRETHERN SENIOR CITIZEN HOME.....	\$286,001
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC.....	\$602,087
MERITAS CARE CORPORATION.....	\$1,307,355

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COMMUNITY AND PRIORITY SERVICES (CONT'D)/SERVICES COMMUNAUTAIRES ET PRIORITAIRES (SUITE)

METIS NATION OF ONTARIO SECRETARIAT.....	\$1,689,681
METRO TORONTO LEGION VILLAGE.....	\$224,927
MIDDLESEX TERRACE LIMITED.....	\$452,647
MILL CREEK CARE CENTRE.....	\$325,383
MILLENNIUM TRAIL MANOR.....	\$754,956
MILNER RESIDENCE.....	\$145,016
MIRDEM NURSING HOMES LTD.....	\$462,238
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION.....	\$617,253
MISSISSAUGA LONG TERM CARE FACILITY LTC.....	\$272,197
MOHAWK COUNCIL OF AKWESASNE.....	\$139,295
MOHAWKS OF THE BAY OF QUINTE.....	\$214,425
MOIRA PLACE LTC HOME (AON INC).....	\$462,977
MOMIJI SENIORS RESIDENCE.....	\$1,037,657
MON SHEONG FOUNDATION.....	\$711,401
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE.....	\$303,553
MONARCH RECOVERY SERVICES.....	\$158,358
MONTEBELLO PLACE INC.....	\$257,574
MONTFORT RENAISSANCE INC.....	\$165,168
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO.....	\$380,852
MORAVIAN OF THE THAMES.....	\$178,985
MORIN RESIDENTIAL HOME.....	\$229,440
MORRISTON PARK NURSING HOME.....	\$139,958
MOUNT NEMO CHRISTIAN NURSING HOME.....	\$300,518
MUNICIPALITY OF CHATHAM-KENT.....	\$764,804
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC).....	\$351,127
MUSKOKA NORTH RESIDENTIAL.....	\$399,186
MYERS RESIDENCE.....	\$233,537
NAN CORPORATE SERVICES.....	\$974,800
NEW UNIONVILLE HOME SOCIETY.....	\$300,323
NIAGARA HEALTH SYSTEM.....	\$300,490
NIAGARA INA GRAFTON GAGE VILLAGE.....	\$172,491
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES.....	\$852,586
NISBET LODGE.....	\$233,688
NOBLE RESIDENTIAL HOME.....	\$357,046
NORFOLK COUNTY.....	\$433,984
NORFOLK HOSPITAL NURSING HOME.....	\$236,670
NORTH BAY RECOVERY HOME.....	\$194,732
NORTH CENTENNIAL MANOR INC.....	\$166,339
NORTH PARK NURSING HOME.....	\$315,414
NORTH YORK GENERAL HOSPITAL.....	\$868,573
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$121,013
NORTHVIEW NURSING HOME.....	\$211,557
NORWOOD NURSING HOME.....	\$286,607
OAKWOOD PARK LODGE.....	\$839,438
OATES PLACE.....	\$124,014
OLIVER HOUSE CORBETT RES CARE INC.....	\$895,538
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$6,243,075
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP.....	\$467,794
ONEIDA NATION OF THE THAMES.....	\$556,743
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC).....	\$260,000
ONTARIO ASSOCIATION OF DISTRESS CENTRES.....	\$217,200

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COMMUNITY AND PRIORITY SERVICES (CONT'D)/SERVICES COMMUNAUTAIRES ET PRIORITAIRES (SUITE)

ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS.....	\$416,147
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	\$283,047
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$4,904,035
ONTARIO FINNISH RESTHOME ASSOCIATION.....	\$209,314
ONTARIO LONG TERM CARE ASSOCIATION.....	\$1,060,000
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....	\$164,000
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$150,600
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI).....	\$300,649
ONTARIO PHARMACIST'S ASSOC.....	\$381,200
ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT).....	\$4,508,705
ORGANIZATION FOR THE MULTI-DISABLED (THUNDER BAY) INC.....	\$122,777
OSGOODE CARE CENTRE.....	\$351,636
OTTAWA JEWISH HOME FOR THE AGED.....	\$245,409
OTTAWA SALUS CORP.....	\$176,548
PARK LANE TERRACE LIMITED.....	\$609,764
PARKVIEW MANOR.....	\$157,471
PARKVIEW MEADOWS RETIREMENT VILLAGE.....	\$121,345
PARKVIEW NURSING CENTRE.....	\$663,399
PARKWOOD MENNONITE HOME INC.....	\$188,756
PARTICIPATION LODGE-GREY BRUCE.....	\$160,600
PATHWAYS TO INDEPENDENCE.....	\$1,228,553
PEACE RANCH.....	\$520,566
PEARCE STREET RESIDENTIAL HOME.....	\$132,010
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES.....	\$3,663,618
PEEL HOUSING CORPORATION.....	\$268,343
PEMBROKE REGIONAL HOSPITAL INC.....	\$458,240
PEOPLECARE INC.....	\$2,230,501
PEOPLECARE NOT-FOR-PROFIT HOMES INC.....	\$240,261
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$1,376,735
PETROVICH RESIDENCE.....	\$161,635
PHOENIX RISING NON-PROFIT HOMES INC.....	\$265,764
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP).....	\$224,017
PINECREST NURSING HOME.....	\$230,587
PINEHAVEN NURSING HOME.....	\$488,880
PINEREST RESIDENCE.....	\$425,372
PIPE & SLIPPER RESIDENCE.....	\$491,966
PLEASANT MANOR RETIREMENT VILLAGE.....	\$132,533
PORT BRUCE MANOR.....	\$432,482
POWELL RESIDENCE.....	\$177,488
PRESLAND MANOR.....	\$162,513
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.....	\$257,500
PROVIDENCE CARE CENTRE.....	\$716,084
PROVIDENCE HEALTH CARE.....	\$1,092,760
QUEEN'S UNIVERSITY.....	\$126,732
QUEENSVIEW RESIDENCE.....	\$314,867
QUEENSWAY NURSING HOME.....	\$266,724
RAINBOW EXPRESS INC.....	\$164,444
RAINBOW'S END COMMUNITY DEVELOPMENT CORPORATION.....	\$184,480
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$6,005,521
REGENCY MANOR NURSING HOME.....	\$257,432

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REGENERATION HOUSE INC.....	\$1,757,011
REGINA GARDENS.....	\$246,370
REGIONAL MUNICIPALITY OF DURHAM.....	\$1,287,392
REGIONAL MUNICIPALITY OF HALTON.....	\$1,533,798
REGIONAL MUNICIPALITY OF NIAGARA.....	\$2,839,478
REGIONAL MUNICIPALITY OF PEEL.....	\$2,143,345
REGIONAL MUNICIPALITY OF WATERLOO.....	\$1,213,789
REGIONAL MUNICIPALITY OF YORK.....	\$482,220
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$339,600
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL.....	\$380,059
RESIDENCE OF LAFONTAINE.....	\$180,332
RESIDENCE ON WATER STREET.....	\$352,720
RESIDENCE STE-MARIE.....	\$551,157
REVERA LONG TERM CARE INC.....	\$31,587,000
RICHMOND TERRACE LIMITED.....	\$468,491
RITZ LUTHERAN VILLA.....	\$384,264
RIVER GLEN HAVEN NURSING HOME.....	\$499,989
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$522,529
RIVERVIEW MANOR.....	\$163,349
ROBERTA PLACE.....	\$671,063
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY.....	\$155,746
ROSEADE VILLA.....	\$181,296
ROTHWELL HEIGHTS.....	\$310,722
ROTMAN CAMH SOCIAL ENTERPRISE DEVELOPMENT (O/A RISE ASSET DEVELOPMENT).....	\$185,000
ROYAL OTTAWA HEALTH CARE GROUP.....	\$185,014
ROYALE DEVELOPMENT LP.....	\$6,896,447
RUKAVINA RESIDENCE.....	\$269,696
RYKKA CARE CENTRES LP.....	\$8,108,398
S&R NURSING HOMES LTD.....	\$2,709,594
SAINT LUKE'S PLACE.....	\$543,421
SCHIZOPHRENIA SOCIETY OF ONTARIO.....	\$260,405
SCHLEGEL VILLAGES INC.....	\$12,305,080
SCHLEGEL-UW RESEARCH INSTITUTE FOR AGING FOUNDATION.....	\$637,500
SEAFORTH MANOR.....	\$242,935
SERENITY HOUSE INC.....	\$237,687
SERPENT RIVER FIRST NATION.....	\$275,494
SHALOM MANOR LONG TERM CARE HOME.....	\$548,347
SHALOM VILLAGE NURSING HOME.....	\$504,092
SHANTI ENTERPRISES LTD.....	\$408,369
SHARON FARMS AND ENTERPRISES LIMITED.....	\$1,152,287
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC).....	\$318,256
SHEPHERD VILLAGE INC.....	\$707,199
SHERBOURNE HEALTH CENTRE.....	\$1,000,000
SHERWOOD PARK MANOR.....	\$330,660
SHYAN BYRNE SPECIAL CARE INC.....	\$330,885
SIMCOE RESIDENTIAL HOME.....	\$222,046
SINAI HEALTH SYSTEM.....	\$175,900
SIPHO IBEAKANMA (O/A SIPHO'S HOMES FOR SPECIAL CARE).....	\$127,702
SIX NATIONS OF THE GRAND RIVER.....	\$512,688
SLOVENIAN LINDEN FOUNDATION.....	\$136,056
SOBRIETY HOUSE.....	\$126,905

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SOULLIERE RESIDENCE.....	\$176,474
SOUTHAMPTON CARE CENTRE INC.....	\$477,722
SOUTHERN RESIDENTIAL HOME.....	\$139,341
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$2,301,040
SOUTHLAKE RESIDENTIAL CARE VILLAGE.....	\$473,392
SPENCER HOUSE INC.....	\$297,911
SPRUCE LODGE HOME FOR THE AGED.....	\$442,556
SPRUCEDALE CARE CENTRE INC.....	\$511,046
ST GEORGE RESIDENTIAL HOME.....	\$282,951
ST JOSEPH'S AT FLEMING.....	\$475,223
ST JOSEPH'S CARE GROUP CORP.....	\$1,384,451
ST JOSEPH'S GENERAL HOSPITAL.....	\$127,499
ST JOSEPH'S HEALTH CARE DUNDAS.....	\$880,211
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$1,296,792
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$689,987
ST JOSEPH'S HEALTH CENTRE OF SUDBURY.....	\$524,743
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$2,853,483
ST JOSEPH'S LIFECARE CENTRE.....	\$412,155
ST JUDE COMMUNITY HOMES.....	\$1,008,855
ST MICHAEL'S HOMES.....	\$308,646
ST MICHAEL'S HOSPITAL.....	\$2,110,000
ST PATRICK'S HOME OF OTTAWA.....	\$565,477
ST PETER'S RESIDENCE AT CHEDOKE.....	\$587,479
STAYNER CARE CENTRE INC.....	\$219,513
STEEVES & ROZEMA ENTERPRISES LIMITED.....	\$2,395,711
STRATHROY RESIDENCE 2430183 ON INC.....	\$182,356
STREET HAVEN AT THE CROSSROADS.....	\$327,883
SUMMIT HOUSING & OUTREACH PROGRAMS.....	\$1,261,042
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$665,000
SUNNYBROOK RESIDENTIAL CARE HOME.....	\$141,953
SUNNYCREST NURSING HOME LTD.....	\$668,008
SUPPORT & HOUSING - HALTON.....	\$681,071
SUPPORTIVE HOUSING IN PEEL.....	\$3,994,500
TAMINAGI INC.....	\$246,711
TEMISKAMING LODGE.....	\$428,889
TENDERCARE LIVING CENTRE.....	\$979,071
THE D'CRUZ LODGE.....	\$129,146
THE HENLEY HOUSE.....	\$992,031
THE HERITAGE NURSING HOME.....	\$820,817
THE O'NEILL CENTRE.....	\$805,695
THE ONTARIO MISSION OF THE DEAF INCORPORATED.....	\$124,860
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA.....	\$316,659
THE REKAI CENTRES.....	\$787,588
THERIAULT RESIDENCE.....	\$235,192
THOMAS RESIDENCE.....	\$324,106
THRESHOLDS HOMES AND SUPPORTS INC.....	\$1,414,807
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS.....	\$183,593
TORONTO AGED MENS AND WOMENS HOMES.....	\$423,227
TORONTO EAST HEALTH NETWORK.....	\$138,700
TORONTO FINNISH CANADIAN SENIOR CENTRE.....	\$121,584

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TOWN OF KIRKLAND LAKE.....	\$162,990
TRAVERSE INDEPENDENCE NOT FOR PROFIT.....	\$309,634
TRENT VALLEY LODGE LTD.....	\$488,476
TRI-COUNTY MENNONITE HOMES.....	\$414,919
TRILOGY LONG TERM CARE.....	\$853,194
TUFFORD NURSING HOME LTD.....	\$337,694
TWIN OAKS OF MARYHILL INC.....	\$159,961
TYNDALL SENIORS VILLAGE INC.....	\$681,456
UKRAINIAN CANADIAN CARE CENTRE.....	\$659,800
UKRAINIAN HOME FOR THE AGED.....	\$236,663
UNGER NURSING HOMES LTD.....	\$385,035
UNION OF ONTARIO INDIANS.....	\$287,000
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$672,514
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$391,401
UNITED MENNONITE HOME FOR THE AGED.....	\$360,985
UNIVERSITY HEALTH NETWORK.....	\$4,657,955
UNIVERSITY OF TORONTO.....	\$239,317
UNIVERSITY OF WATERLOO.....	\$312,000
VALLEY EAST LONG TERM CARE CENTRE INC.....	\$583,524
VALLEY MANOR INC.....	\$394,170
VALLEY PARK LODGE.....	\$349,664
VALLEYVIEW RESIDENCE.....	\$393,460
VICTORIA VILLAGE INC.....	\$255,170
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$5,083,450
VILLA COLOMBO HOMES FOR THE AGED.....	\$1,201,378
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC.....	\$300,726
VILLA HOMES CORP.....	\$564,639
VILLA LEONARDO GAMBIN.....	\$418,012
VILLA MARCONI.....	\$386,332
VISION 74 INC.....	\$420,388
WALKER PLACE RESIDENTIAL HOME.....	\$416,861
WALLIS-WELLINGTON RESIDENCE.....	\$320,944
WALPOLE ISLAND FIRST NATION.....	\$197,129
WAPEKEKA FIRST NATION.....	\$120,994
WATFORD QUALITY CARE CENTRE.....	\$292,652
WEST PARK HEALTHCARE CENTRE.....	\$1,132,399
WESTMOUNT PLACE.....	\$144,250
WESTWOOD MANOR.....	\$178,947
WHARTON MEDICAL CLINIC INC.....	\$207,300
WHITEFISH LAKE FIRST NATION.....	\$302,807
WIKWEMIKONG NURSING HOME.....	\$131,520
WILDWOOD CARE CENTRE INC.....	\$414,874
WILKINS RESIDENTIAL HOME.....	\$140,136
WOODS PARK CARE CENTRE INC.....	\$596,991
WYATT RESIDENCE.....	\$231,688
WYNDHAM MANOR.....	\$264,351
XAVIER PLACE.....	\$131,270
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$1,716,415
YORK REGION MAPLE HEALTH CENTRE.....	\$468,632
YORK REGION NEWMARKET HEALTH CENTRE.....	\$384,877
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA).....	\$1,079,200

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COMMUNITY AND PRIORITY SERVICES (CONT'D)/SERVICES COMMUNAUTAIRES ET PRIORITAIRES (SUITE)

YOUTH HABILITATION QUINTE INC.....	\$430,985
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$13,045,084

INFORMATION TECHNOLOGY PROGRAM/PROGRAMME DE TECHNOLOGIE DE L'INFORMATION

HOSPITAL FOR SICK CHILDREN (HSC).....	\$7,920,000
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC).....	\$16,672,700
ONTARIO TELEMEDICINE NETWORK.....	\$34,297,700
ONTARIO MD INC.....	\$24,235,000

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION/

AGENCE ONTARIENNE DE PROTECTION ET DE PROMOTION DE LA SANTÉ

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$159,217,900
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DISEASE PREVENTION STRATEGY/STRATÉGIE DE PRÉVENTION DES MALADIES

BRUYERE CONTINUING CARE INC.....	\$141,253
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE.....	\$608,124
CHARLES H BEST DIABETES CENTRE.....	\$659,740
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC.....	\$148,522
HEALTH SCIENCES NORTH.....	\$589,178
INDIGENOUS DIABETES HEALTH CIRCLE.....	\$2,064,384
LMC DIABETES & ENDOCRINOLOGY LTD.....	\$1,446,762
MOHAWKS OF THE BAY OF QUINTE.....	\$213,200
NAN CORPORATE SERVICES.....	\$290,870
NORTH YORK GENERAL HOSPITAL.....	\$377,557
SENSENBRENNER HOSPITAL.....	\$168,359
SIX NATIONS OF THE GRAND RIVER.....	\$550,805
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$681,826
TRILLIUM HEALTH PARTNERS.....	\$348,480
WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....	\$150,336
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$158,766
WILLIAM OSLER HEALTH SYSTEM.....	\$379,158
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,516,025

eHEALTH ONTARIO CAPITAL/IMMOBILISATIONS DE CYBERSANTÉ ONTARIO

EHEALTH ONTARIO.....	\$75,088,600
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HEALTH QUALITY ONTARIO/QUALITÉ DES SERVICES DE SANTÉ ONTARIO

ONTARIO HEALTH QUALITY COUNCIL.....	\$44,529,475
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OFFICIAL LOCAL HEALTH AGENCIES-HEALTH PROMOTION/

ORGANISMES LOCAUX OFFICIELS RESPONSABLES DE LA SANTÉ - PROMOTION DE LA SANTÉ

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$2,644,596
BRANT COUNTY HEALTH UNIT.....	\$2,856,092
CHATHAM-KENT HEALTH UNIT.....	\$2,578,677
CITY OF HAMILTON.....	\$10,340,477
CITY OF OTTAWA.....	\$13,994,409
CITY OF TORONTO HEALTH UNIT.....	\$56,090,084
DISTRICT OF ALGOMA HEALTH UNIT.....	\$3,261,531
DURHAM REGION HEALTH UNIT.....	\$11,574,685
EASTERN ONTARIO HEALTH UNIT.....	\$4,226,353
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$2,023,244

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

OFFICIAL LOCAL HEALTH AGENCIES-HEALTH PROMOTION (CONT'D)/

ORGANISMES LOCAUX OFFICIELS RESPONSABLES DE LA SANTÉ - PROMOTION DE LA SANTÉ (SUITE)

GREY BRUCE HEALTH UNIT.....	\$3,649,171
HALDIMAND-NORFOLK HEALTH UNIT.....	\$1,903,036
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$4,703,789
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$3,739,278
HURON COUNTY HEALTH UNIT.....	\$1,602,406
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$4,196,670
LAMBTON HEALTH UNIT.....	\$2,397,447
LEEDS-GRENVILLE & LANARK.....	\$3,146,640
MIDDLESEX-LONDON HEALTH UNIT.....	\$7,364,657
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$8,834,234
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$4,528,198
OXFORD COUNTY HEALTH UNIT.....	\$1,969,477
PEEL REGION HEALTH UNIT.....	\$20,392,380
PERTH DISTRICT HEALTH UNIT.....	\$2,070,093
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$2,466,013
PORCUPINE HEALTH UNIT.....	\$2,942,550
REGIONAL MUNICIPALITY OF HALTON.....	\$7,967,364
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$2,061,036
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$9,467,205
SUDBURY & DISTRICT HEALTH UNIT.....	\$6,710,448
THUNDER BAY DISTRICT HEALTH UNIT.....	\$3,593,797
TIMISKAMING HEALTH UNIT.....	\$1,267,128
WATERLOO HEALTH UNIT.....	\$9,248,051
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$5,471,930
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$6,094,955
YORK REGIONAL HEALTH UNIT.....	\$17,223,882

NUTRITION AND HEALTHY EATING/NUTRITION ET ALIMENTATION SAINNE

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$275,000
CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK CHC INC.....	\$175,000
CITY OF BRANTFORD.....	\$275,000
CITY OF BURLINGTON.....	\$375,000
CITY OF GREATER SUDBURY.....	\$375,000
CITY OF GUELPH.....	\$275,000
CITY OF HAMILTON.....	\$375,000
CITY OF KENORA.....	\$175,000
CITY OF KINGSTON.....	\$375,000
CITY OF LONDON.....	\$375,000
CITY OF OSHAWA.....	\$375,000
CITY OF OTTAWA.....	\$375,000
CITY OF PETERBOROUGH.....	\$275,000
CITY OF SAULT STE MARIE.....	\$175,000
CITY OF ST THOMAS.....	\$175,000
CITY OF TEMISKAMING SHORES.....	\$125,000
CITY OF THUNDER BAY.....	\$275,000
CITY OF TORONTO.....	\$1,500,000
CITY OF WINDSOR.....	\$175,000
COUNTY OF HASTINGS.....	\$375,000
COUNTY OF HURON.....	\$175,000
COUNTY OF MIDDLESEX.....	\$175,000

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

NUTRITION AND HEALTHY EATING (CON'T)/NUTRITION ET ALIMENTATION SAINE (SUITE)

COUNTY OF RENFREW.....	\$275,000
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$284,480
DIETITIANS OF CANADA.....	\$2,538,400
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$129,100
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....	\$175,000
MUNICIPALITY OF CHATHAM-KENT.....	\$275,000
MUNICIPALITY OF GREY HIGHLANDS.....	\$125,000
MUNICIPALITY OF LAMBTON SHORES.....	\$275,000
NOOJMOWIN TEG HEALTH CENTRE.....	\$252,800
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$3,096,100
ONTARIO FRUIT & VEGETABLE GROWERS' ASSOCIATION.....	\$1,591,700
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$686,000
ONTARIO PUBLIC HEALTH ASSOCIATION.....	\$680,000
REGIONAL MUNICIPALITY OF NIAGARA.....	\$375,000
REGIONAL MUNICIPALITY OF WATERLOO.....	\$375,000
SHKAGAMIK-KWE HEALTH CENTRE.....	\$252,800
TORONTO EAST HEALTH NETWORK.....	\$1,050,000
TOWN OF AJAX.....	\$275,000
TOWN OF AURORA.....	\$175,000
TOWN OF COLLINGWOOD.....	\$125,000
TOWN OF GEORGINA.....	\$125,000
TOWN OF KAPUSKASING.....	\$125,000
TOWN OF MARATHON.....	\$125,000
TOWNSHIP OF ALFRED & PLANTAGENET.....	\$125,000
TOWNSHIP OF UXBRIDGE.....	\$125,000
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$175,000
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$270,600
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$727,275

PREVENT DISEASE, INJURY AND ADDICTION/PRÉVENTION DES MALADIES, DES TRAUMATISMES ET DES DÉPENDANCES

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$218,000
CITY OF TORONTO HEALTH UNIT.....	\$827,260
KENORA CHIEFS ADVISORY INC.....	\$122,495
METIS NATION OF ONTARIO SECRETARIAT.....	\$431,041
NAN CORPORATE SERVICES.....	\$186,010
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$125,772
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	\$140,000
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$500,000
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$122,495
PORCUPINE HEALTH UNIT.....	\$200,000
RESPONSIBLE GAMBLING COUNCIL (ONTARIO).....	\$5,276,500
TAIBU COMMUNITY HEALTH CENTRE.....	\$141,600
TIMISKAMING HEALTH UNIT.....	\$131,993
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$141,000
WOMEN'S HEALTH IN WOMENS HANDS.....	\$240,800
YMCA OF GREATER TORONTO.....	\$1,553,200
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,581,533

HEALTHY COMMUNITIES FUND/FONDS POUR LES COMMUNAUTÉS EN SANTÉ

HEALTH NEXUS.....	\$1,450,000
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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

LOCAL CAPACITY AND COORDINATION/DÉVELOPPEMENT DE LA CAPACITÉ LOCALE ET COORDINATION

CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$250,000
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$789,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$40,000

SMOKE-FREE ONTARIO/ONTARIO SANS FUMÉE

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$386,800
BRANT COUNTY HEALTH UNIT.....	\$423,000
BROCK UNIVERSITY.....	\$1,455,000
CANADIAN CANCER SOCIETY.....	\$2,848,736
CANCER CARE ONTARIO.....	\$865,000
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$8,734,500
CHATHAM-KENT HEALTH UNIT.....	\$354,373
CITY OF HAMILTON.....	\$1,204,021
CITY OF OTTAWA.....	\$822,500
CITY OF TORONTO HEALTH UNIT.....	\$2,253,526
DISTRICT OF ALGOMA HEALTH UNIT.....	\$425,464
DURHAM REGION HEALTH UNIT.....	\$832,400
EASTERN ONTARIO HEALTH UNIT.....	\$467,857
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$353,737
GREY BRUCE HEALTH UNIT.....	\$418,896
HALDIMAND-NORFOLK HEALTH UNIT.....	\$333,380
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$511,335
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$474,100
HURON COUNTY HEALTH UNIT.....	\$329,000
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$882,698
LAKEHEAD UNIVERSITY.....	\$308,200
LAMBTON HEALTH UNIT.....	\$365,100
LEEDS-GRENVILLE & LANARK.....	\$444,021
MIDDLESEX-LONDON HEALTH UNIT.....	\$1,128,200
MOHAWK COUNCIL OF AKWESASNE.....	\$227,500
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$778,600
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$461,561
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$2,283,500
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$630,000
ONTARIO LUNG ASSOCIATION.....	\$1,000,000
OXFORD COUNTY HEALTH UNIT.....	\$379,200
PEEL REGION HEALTH UNIT.....	\$1,094,906
PERTH DISTRICT HEALTH UNIT.....	\$361,437
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$440,321
PORCUPINE HEALTH UNIT.....	\$361,500
REGIONAL MUNICIPALITY OF HALTON.....	\$539,358
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$500,000
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$214,791
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$1,403,376
SMOKING & HEALTH ACTION FOUNDATION.....	\$500,000
SUDBURY & DISTRICT HEALTH UNIT.....	\$775,449
THUNDER BAY DISTRICT HEALTH UNIT.....	\$746,078
TIMISKAMING HEALTH UNIT.....	\$309,209
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$5,797,300
UNIVERSITY OF TORONTO.....	\$1,526,600
WATERLOO HEALTH UNIT.....	\$508,033

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

SMOKE-FREE ONTARIO (CON'T)/ONTARIO SANS FUMÉE (SUITE)

WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$423,828
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$643,508
YORK REGIONAL HEALTH UNIT.....	\$1,131,600
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$483,145

HEALTH SYSTEM RESEARCH FUND/FONDS DE RECHERCHE SUR LE SYSTÈME DE SANTÉ

ADDICTIONS AND MENTAL HEALTH ONTARIO.....	\$170,581
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$2,833,356
CHIEFS OF ONTARIO.....	\$300,700
CHILDREN'S HOSPITAL OF EASTERN ONTARIO RESEARCH INSTITUTE INC.....	\$253,872
DIGNITAS INTERNATIONAL.....	\$256,423
GAMBLING RESEARCH EXCHANGE ONTARIO.....	\$2,500,000
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	\$9,440,000
MARS DISCOVERY DISTRICT.....	\$525,750
MCMASTER UNIVERSITY.....	\$1,783,482
ONTARIO CENTRES OF EXCELLENCE INC.....	\$1,657,500
ONTARIO HOSPITAL ASSOCIATION.....	\$267,200
ONTARIO MENTAL HEALTH FOUNDATION.....	\$1,862,861
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$499,666
QUEEN'S UNIVERSITY.....	\$300,000
ST MICHAEL'S HOSPITAL.....	\$1,237,694
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$1,116,357
UNIVERSITY HEALTH NETWORK.....	\$447,651
UNIVERSITY OF TORONTO.....	\$715,900
WOMEN'S COLLEGE HOSPITAL.....	\$1,348,104
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$170,000

QUALITY HEALTH INITIATIVES/INITIATIVES POUR LA QUALITÉ DES SERVICES DE SANTÉ

CENTRE FOR EFFECTIVE PRACTICE.....	\$1,269,035
COUCHICHNG FAMILY HEALTH TEAM.....	\$201,900
MCMASTER UNIVERSITY.....	\$200,000
MOUNT FOREST FAMILY HEALTH TEAM INC.....	\$280,000
NORTH YORK GENERAL HOSPITAL.....	\$208,000
SHKAGAMIK-KWE HEALTH CENTRE.....	\$199,900
ST JOSEPH'S HEALTH SYSTEM.....	\$400,000
TAIBU COMMUNITY HEALTH CENTRE.....	\$129,876
UNIVERSITY HEALTH NETWORK.....	\$1,194,600
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$233,436

ONTARIO TEMPORARY HEALTH PROGRAM FOR REFUGEE CLAIMANTS/

PROGRAMME D'ASSURANCE-SANTÉ PROVISOIRE DE L'ONTARIO POUR LES DEMANDEURS DU STATUT DE RÉFUGIÉ

MEDAVIE INC (O/A MEDAVIE BLUE CROSS).....	\$279,206
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INTEGRATED HEALTH FACILITY PROGRAMS/PROGRAMMES DES ÉTABLISSEMENTS DE SERVICES DE SANTÉ INTÉGRÉS

MONTFORT HOSPITAL.....	\$5,297,400
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ASSISTIVE DEVICES AND SUPPLIES PROGRAM/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS

1036332 ONTARIO INC.....	\$1,228,765
1591783 ONTARIO INC.....	\$312,925
1617499 ONTARIO INC.....	\$431,035
1675137 ONTARIO INC.....	\$132,550

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ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CON'T)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

1719503 ONTARIO LIMITED.....	\$151,280
2255760 ONTARIO INC.....	\$328,260
2255790 ONTARIO INC.....	\$1,313,700
2341590 ONTARIO INC.....	\$149,277
2361588 ONTARIO INC.....	\$367,974
2CARE4 MEDICAL LIMITED.....	\$452,823
ABLE HOME HEALTH CARE INC.....	\$780,358
ABSOLUTE HEALTH CARE INC.....	\$122,103
ACCESS ABLE HEALTH CARE INC.....	\$349,664
ACCESS VISION COMMUNICATIONS.....	\$174,294
ACCU BREATHE SOLUTIONS INC.....	\$129,555
ACTION HEALTH CARE INC.....	\$257,381
ACTION MEDICAL HOME HEALTH (WOODSTOCK) INC.....	\$1,088,340
ACTION MOBILITY.....	\$214,174
ACTIVE ORTHOPEDIC SOLUTIONS INC.....	\$399,153
ADVACARE INC.....	\$766,082
ADVANCED HEARING AID CLINIC INC.....	\$193,100
ADVANCED HEARING ONTARIO INC.....	\$324,700
ADVANCED ORTHODYNAMICS INC.....	\$217,296
ADVANCED ORTHOTIC DESIGNS INC.....	\$697,368
AGTA HOME CARE AND MEDICAL SUPPLIES INC.....	\$175,812
ALIGN HOME HEALTH CARE.....	\$397,910
AMPOS ORTHOPAEDICS INC.....	\$375,990
ANIMAS CANADA.....	\$5,670,000
APPLETREE ORTHOTIC SERVICES LTD.....	\$187,810
ARCHIBALD MAXILLOFACIAL PROSTHETICS INC.....	\$192,246
AUBURN HEARING CENTRE.....	\$188,000
AUDIA HEARING AID CENTRE INC.....	\$307,500
AUDIOMED CANADA INC.....	\$158,500
BACK2FEET INC.....	\$1,098,297
BANCROFT HEARING AID CENTRE.....	\$131,500
BAYGREEN HOME HEALTHCARE.....	\$153,236
BECK HEARING AID CENTRE INC.....	\$320,850
BENTLEY HEARING SERVICES LIMITED.....	\$307,200
BIODESIGN PROSTHETICS & ORTHOTICS INC.....	\$659,135
BLOCKIE GROUP INC.....	\$202,967
BLUE SKY HOME RESPIRATORY SERVICE INC.....	\$180,970
BLUEWATER HEARING.....	\$177,950
BMP HOME MOBILITY CARE.....	\$231,243
BOREAL HEARING CENTRE.....	\$136,500
BOUNDLESS BIOMECHANICAL BRACING INC.....	\$812,208
BRAMPTON AUDIOLOGY.....	\$151,500
BRAMPTON HEARING AID SERVICES LTD.....	\$297,000
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$588,762
BRAVO! HEARING CENTRE.....	\$145,000
BREATHE EASY RESPIRATORY HOME CARE INC.....	\$472,064
BREATHING SOLUTIONS.....	\$226,584
BRETT OCULAR PROSTHETICS INC.....	\$252,751
C & DC ORTHOPAEDIC SERVICES.....	\$495,873
C.AIR.....	\$1,065,627
CALMAR ORTHOPAEDICS.....	\$428,028

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ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CON'T)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

CANADA CARE MEDICAL INC.....	\$1,276,307
CANADA HEARING CENTRE LTD.....	\$11,690,588
CANADIAN HOME HEALTHCARE INC.....	\$1,576,868
CAPITAL HOME MEDICAL EQUIPMENT.....	\$179,360
CENTRE FOR PULMONARY REHABILITATION.....	\$260,752
CERTICARE MEDICAL GARMENTS INC.....	\$195,799
CHAVES AUDIOLOGY PROFESSIONAL CORPORATION.....	\$211,700
CHIT CHAT HEARING INCORPORATED.....	\$225,000
CK ORTHO INC.....	\$159,706
CLEAR TONE HEARING CENTRE.....	\$203,550
CLINIC HEARING AID CENTRE.....	\$232,000
CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC.....	\$477,978
COMFORT MOBILITY INC.....	\$468,844
COMPLETE CPAP.....	\$273,762
COMPLETE HEALTHCARE SOLUTIONS NORTH.....	\$959,241
COMPLETE OXYGEN CARE.....	\$1,959,183
COMPLETE RESPIRATORY CARE.....	\$535,970
CONNECT HEARING.....	\$4,556,862
CONVAL-AID INC.....	\$573,556
COSTCO WHOLESALE CANADA LTD.....	\$4,856,050
COULTER'S PHARMACY (LONDON) LTD.....	\$160,970
COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.....	\$312,767
CPAP CENTRAL INC.....	\$226,106
CPAP CLINIC.....	\$321,795
C-PAP CLINIC.....	\$378,780
CPAP DIRECT LTD.....	\$314,230
CPAP DIRECT LTD.....	\$897,944
CPAP FIT INC.....	\$161,150
CPAP SOLUTIONS LTD.....	\$270,507
CPAP SOLUTIONS LTD.....	\$231,525
CREDIT VALLEY AUDIOLOGY AND HEARING SERVICES.....	\$183,850
CREDIT VALLEY PRORESP.....	\$2,941,025
CUSTOM COMFORT INC.....	\$574,282
CUSTOM MOBILITY.....	\$287,452
CUSTOM ORTHOTIC DESIGN GROUP LTD.....	\$318,232
CUSTOM ORTHOTICS OF LONDON.....	\$348,550
DAVIDSON HEARING AID CENTRE LTD.....	\$1,020,350
DELL'ORLETTA AUDIOLOGY PROFESSIONAL CORPORATION.....	\$144,000
DESIGN PROSTHETIC & ORTHOTICS.....	\$1,010,331
DR. MARKOWITZ, MICHELLE.....	\$136,405
DURA MED MOBILITY PRODUCTS INC.....	\$344,814
DURHAM HOME RESPIRATORY SERVICES.....	\$586,978
DURHAM MEDICAL (1983) LTD.....	\$1,465,700
EAGLE ORTHOPAEDICS.....	\$723,183
EARCARE HEARING CENTER.....	\$236,000
ELGIN AUDIOLOGY CONSULTANTS.....	\$382,113
ENGAGE HEARING INC.....	\$337,500
ENHANCED HEARING CORPORATION.....	\$1,619,600
ESSENTIAL HEARING SERVICES INC.....	\$163,500
ESSEX SLEEP & RESPIRATORY INC.....	\$309,160
EXPERT HEARING SOLUTIONS.....	\$328,300

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ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CON'T)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

FINCH AVENUE OPTOMETRY.....	\$212,136
FIRST CHOICE HEALTH CARE INC.....	\$318,645
FIRST PLACE PHARMACY.....	\$172,034
FPM SOLUTIONS.....	\$1,480,213
FRONTENAC HEARING CLINIC INC.....	\$159,500
FRONTIER COMPUTING.....	\$258,451
HALL AND ASSOCIATES PROSTHETICARE INC.....	\$298,783
HAMILTON HEALTH SCIENCES CORP.....	\$2,965,255
HAMILTON PROSTHETICS & ORTHOTICS OF LONDON INC.....	\$1,094,318
HANDI-HOUSE LTD.....	\$244,330
HAROLD K. ARNOLD HEARING AIDS LIMITED.....	\$204,500
HAUSER'S PHARMACY.....	\$283,759
HEALTH CARE PHARMACY.....	\$345,202
HEALTH SCIENCES NORTH.....	\$461,230
HEAR CANADA INC.....	\$451,000
HEAR FOR LIFE.....	\$894,000
HEAR FOR LIFE HEARING CENTRES 2007.....	\$124,000
HEAR FOR YOU.....	\$132,000
HEAR MORE CANADA.....	\$578,500
HEAR NOW HEARING HEALTHCARE CENTRE INC.....	\$140,500
HEAR RIGHT CANADA.....	\$634,000
HEAR WELL BE WELL.....	\$465,500
HEARING AID SOURCE.....	\$127,000
HEARING AND BALANCE REHAB CENTRE.....	\$159,000
HEARING CARE CLINIC.....	\$267,000
HEARING CLINIC.....	\$211,000
HEARING EXCELLENCE INC.....	\$289,500
HEARING HEALTH CLINIC.....	\$209,850
HEARING SCIENCES INC.....	\$328,850
HEARING WELLNESS CENTRE.....	\$136,000
HELIX HEARING CARE.....	\$2,848,263
HEMMERICH HEARING CENTER LTD.....	\$147,000
HITCHON'S HEARING CENTRE.....	\$334,850
HME LTD.....	\$6,248,917
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$2,517,144
HOME CARE OXYGEN SERVICE.....	\$876,475
HOME HEALTH AND MEDICAL SUPPLIES.....	\$204,197
HOME LIFECARE SERVICES INC.....	\$1,489,683
HOME SLEEP CARE.....	\$735,984
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.....	\$1,839,257
HORIZON PRORESP INC.....	\$1,647,869
HOTEL DIEU HOSPITAL, KINGSTON HEARING AID DISPENSARY.....	\$281,250
HOTEL DIEU SHAVER HEALTH AND REHABILITATION CENTRE.....	\$199,822
HOUSE OF HEARING CLINIC INC.....	\$259,500
HT CONSULTING.....	\$284,706
HUNT'S HEALTHCARE INC.....	\$1,739,129
I - HEARING CORPORATION.....	\$127,000
INNOVATIVE ORTHOTIC DESIGN LAB.....	\$129,432
INSPIAIR INC.....	\$1,054,859
INSPIRATION MEDIC INC.....	\$1,288,135
INSULET CANADA CORPORATION.....	\$2,483,010

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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 AND SUPPLIES PROGRAM (CON'T)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

JULIANE C. SHANTZ AUDIOLOGIST INC.....	\$329,600
JUST HEAR IT.....	\$253,000
K & H AUDIOLOGY SERVICES.....	\$127,000
KAWARTHA ORTHOPAEDIC SERVICES.....	\$238,109
KAWARTHA PROSTHETICS & ORTHOTICS.....	\$209,631
KAWARTHA REGIONAL ORTHOPEDIC SPECIALISTS LTD.....	\$151,562
KELLY'S HOME CARE CENTRE.....	\$213,925
KINGSTON OXYGEN HOME HEALTH CARE CENTRE.....	\$744,700
LAKERIDGE HEALTH.....	\$2,506,598
LAKESHORE PARAMEDICAL HEARING SERVICES INC.....	\$144,000
LAMBTON PRORESP INC.....	\$1,522,335
LEAMINGTON MEDICAL SUPPLIES & SERVICES.....	\$602,820
LIFECARE MOBILITY SOLUTIONS.....	\$127,778
LINCARE.....	\$734,790
LINDSAY EAR CLINIC.....	\$225,500
LIVING WELL HOME MEDICAL EQUIPMENT.....	\$633,575
LOEWEN PROSTHETIC SERVICES LTD.....	\$406,570
LONDON AUDIOLOGY CONSULTANTS.....	\$249,950
LONDON HEALTH SCIENCES CENTRE, UNIVERSITY CAMPUS.....	\$408,300
LONDON HOME RESPIRATORY INC.....	\$136,807
LONDON PROSTHETICS CO. LTD.....	\$440,383
MACKHALL MOBILITY PRODUCTS INC.....	\$981,596
MAGGAS MEDICAL INC.....	\$540,972
MANSUETA MEDICAL GARMENT FITTERS LTD.....	\$207,731
MARIE-FRANCE CLERMONT OCULARISTS INC.....	\$204,689
MARKHAM HEARING CENTRE INC.....	\$254,700
MARKHAM STOUFFVILLE HOSPITAL.....	\$289,110
MARKHAM STOUFFVILLE PRORESP INC.....	\$829,840
MARKHAM-STOUFFVILLE HEARING SERVICES LTD.....	\$199,350
MAXIMUM MOBILITY AND ACCESS CENTRE.....	\$188,809
MED+ MEDICAL EQUIPMENT DISTRIBUTION.....	\$1,440,152
MEDABILITY HEALTHCARE SOLUTIONS.....	\$534,087
MEDELIFE HEALTHCARE SERVICES LTD.....	\$605,135
MED-E-OX/MOBILITY IN MOTION.....	\$1,116,384
MEDIAIR CPAP INC.....	\$206,320
MEDICAL CENTRE HEARING SERVICES.....	\$149,550
MEDICAL MOTION.....	\$424,304
MEDICHAIR CORNWALL.....	\$1,215,542
MEDICHAIR COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.....	\$291,823
MEDICHAIR HAWKESBURY.....	\$454,900
MEDICHAIR NEWMARKET.....	\$303,674
MEDICS MOBILITY INC.....	\$298,813
MEDIGAS.....	\$47,248,813
MEDIWISE HEALTHCARE SOLUTIONS.....	\$276,458
MEDPRO RESPIRATORY CARE.....	\$324,889
MEDTRONIC OF CANADA LTD.....	\$8,990,100
MERIDIAN HEARING CENTRE.....	\$266,000
METRO HEARING AID CLINIC INC.....	\$131,000
MOBILITY 1ST LTD.....	\$301,565
MOBILITY CARE CO.....	\$394,114
MOBILITY IN MOTION.....	\$510,117

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ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CON'T)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

MOTION LP.....	\$49,278,472
MOUNT SINAI HOSPITAL.....	\$180,750
MRC HEALTHCARE.....	\$458,930
NATIONAL HOME HEALTH CARE.....	\$215,423
NIAGARA PROSTHETICS & ORTHOTICS CORP.....	\$1,744,446
NIPISSING ORTHOPAEDIC LABORATORY INC.....	\$472,567
NORTH BAY AUDIOLOGY CLINIC LTD.....	\$252,000
NORTH YORK PRORESP INC.....	\$1,283,235
NORTHERN RESPIRATORY CENTRE INC.....	\$641,576
NORTHLAND PROSTHETICS & ORTHOTICS INC.....	\$366,874
NOVA HEARING CORP.....	\$156,500
ONTARIO HOME HEALTH.....	\$3,006,484
ONTARIO MEDICAL SUPPLY INC.....	\$2,875,475
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC.....	\$505,895
ORTHOPEDIC BRACING SOLUTIONS INC.....	\$534,652
ORTHOPROACTIVE CONSULTANTS INC.....	\$1,212,740
ORTHO-TEC LIMITED.....	\$220,878
ORTHOTIC DIMENSIONS INC.....	\$381,582
OSHAWA CPAP SOLUTIONS.....	\$185,560
OSHAWA HEARING AID CLINIC.....	\$154,000
OXFORD PRORESP INC.....	\$1,124,947
P & D ORTHOTICS-PROSTHETICS INC.....	\$261,211
PEEL AUDIOLOGY AND HEARING AID SERVICES.....	\$154,100
PETERBOROUGH AUDIOLOGY INC.....	\$146,350
PHARMX REXALL DRUG STORES (REXALL DELL 8212).....	\$2,178,838
PRECISION HOME MEDICAL EQUIPMENT.....	\$183,307
PRINCESS MARGARET HOSPITAL, DEPT. OF DENTISTRY.....	\$373,247
PROFESSIONAL MOBILITY AND MEDICAL SUPPLIES.....	\$424,449
PROFMED HEALTHCARE SOLUTIONS INC.....	\$316,745
PROMOTION ORTHOTICS INC.....	\$457,508
PRORESP INC.....	\$13,225,276
PROSTHETIC ABILITY INC.....	\$261,035
PROSTHETIC ENERGY INC.....	\$353,151
PROSTHETIC ENERGY WEST INC.....	\$440,342
PROSTHETICS ORTHOTICS BARRIE.....	\$736,550
PROSTHETICS ORTHOTICS OWEN SOUND.....	\$227,280
PUREFLOW HEALTHCARE INC.....	\$448,570
QUINTE CPAP INC.....	\$175,135
R.T. RESPIRATORY SERVICES INC.....	\$1,722,238
RECOVERY GARMENT CENTRE INC.....	\$205,170
RENFREW VICTORIA HOSPITAL.....	\$225,625
RESPIRATORY HOMECARE SOLUTIONS.....	\$583,433
RESPIRATORY HOMECARE SOLUTIONS INC.....	\$758,983
RESTASSURE INC.....	\$188,579
RIVERSIDE HEARING CARE.....	\$137,850
ROYAL MOBILITY AND HOME HEALTH CARE.....	\$169,538
ROYAL PRORESP INC.....	\$4,889,411
SARNIA HOME RESPIRATORY SERVICE INC.....	\$338,916
SCARBOROUGH PRORESP INC.....	\$1,183,597
SEARS HEARING CENTRE.....	\$644,950
SEATING EXCELLENCE AND ADAPTIVE THERAPEUTIC SYSTEMS (SEATS).....	\$126,950

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ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CON'T)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

SENSE OF HEARING.....	\$498,550
SHARPE HEARING CLINIC.....	\$187,000
SHOPPERS HOME HEALTH CARE.....	\$13,140,956
SILVER CROSS (OAKVILLE) INC.....	\$210,691
SLEEP MANAGEMENT GROUP LIMITED.....	\$2,031,535
SLEEP PANDA CPAP CORPORATION.....	\$328,725
SMITH PROSTHETIC SERVICES LTD.....	\$303,530
SOUND COMMUNICATION.....	\$143,000
SOUTHLAKE PRORESP.....	\$1,156,446
ST. JOSEPH'S HEALTHCARE HEARING AID CLINIC.....	\$149,619
ST. JOSEPH'S PRORESP INC.....	\$1,482,059
SUDBURY PROSTHETIC AND ORTHOTIC DESIGN LTD.....	\$567,187
SUDBURY REGIONAL HEARING SERVICES.....	\$145,000
SUNNYBROOK CENTRE FOR INDEPENDENT LIVING.....	\$1,599,894
SUNSET MEDICAL SUPPLY.....	\$125,686
TECHNOLOGIES HUMANWARE INC.....	\$120,109
THAMES VALLEY CHILDREN'S CENTRE.....	\$171,817
THE AUDIOLOGY CENTRE INC.....	\$129,850
THE CANADIAN HEARING SOCIETY.....	\$903,292
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND.....	\$449,852
THE GEORGETOWN HEARING CLINIC.....	\$125,500
THE HEARING AID CENTRE.....	\$212,000
THE HOSPITAL FOR SICK CHILDREN.....	\$1,116,439
THE NU ME BOUTIQUE.....	\$190,263
THE OAKVILLE HEARING CENTRE INC.....	\$208,350
THE REHABILITATION CENTRE.....	\$733,740
THE SLEEP REMEDY STORE LTD.....	\$151,090
THE ST. THOMAS-ELGIN GENERAL HOSPITAL.....	\$1,165,554
THUNDER BAY ORTHOPAEDIC INC.....	\$428,306
TORONTO EYE PROSTHETICS.....	\$294,527
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD.....	\$1,145,673
TOTAL HEARING CENTRE.....	\$965,700
TRUPPE ARTIFICIAL LIMB & BRACE LTD.....	\$224,353
TRUPPE HEALTH CARE PRODUCTS AND SERVICES.....	\$750,856
UDI COMPREHENSIVE HEARING SERVICES LIMITED.....	\$285,500
UNION HEARING AID CENTRE LIMITED.....	\$2,170,670
UPTON POSITIONING DESIGNS INC.....	\$184,467
VALLEY MOBILITY INC.....	\$344,135
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC.....	\$332,801
VITALAIRE.....	\$19,197,496
WEBB OCULAR PROSTHETICS.....	\$724,583
WELLINGTON HEARING CARE.....	\$179,150
WEST PARK HEALTHCARE CENTRE.....	\$1,621,400
WESTERN PRORESP INC.....	\$3,051,826
WILDER MEDICAL HOME CARE CENTRE.....	\$211,123
WILLIAM OSLER PRORESP INC.....	\$2,075,931
WINDSOR REGIONAL PRORESP INC.....	\$1,387,059
YOUNG'S PHARMACY LIMITED.....	\$238,114
YUREK HOME HEALTHCARE LTD.....	\$339,120
YUREK PHARMACY LIMITED.....	\$1,206,308
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$23,138,448

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

CANCER SCREENING PROGRAMS/PROGRAMMES DE DÉPISTAGE DU CANCER

CANCER CARE ONTARIO..... \$90,072,100

LOCAL HEALTH INTEGRATION NETWORKS - CORPORATE SERVICES AGENCY/

RÉSEAUX LOCAUX D'INTÉGRATION DES SERVICES DE SANTÉ - AGENCE DE SERVICES GÉNÉRAUX

HEALTH SHARED SERVICES ONTARIO..... \$524,724

OTHER PAYMENTS/AUTRES PAIEMENTS

2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$110,437
304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....	\$87,272
ACCERTACLAIM SERVICORP INC.....	\$6,807,647
ACCESSIBIL-IT INC.....	\$139,227
AI5-CRITICAL PATH.....	\$83,797
AIR CANADA.....	\$83,804
AIT INC.....	\$50,822
ALL LANGUAGES LTD.....	\$94,358
ANDREW HACKETT.....	\$56,492
ANGELA GRINSVEN.....	\$54,290
ANIXTER CANADA INC.....	\$63,092
BAKERLAW IN TRUST.....	\$125,000
BASS ASSOCIATES PROFESSIONAL CORPORATION.....	\$119,032
BAY CONSULTING SOLUTIONS INC.....	\$78,027
BBDO CANADA LTD.....	\$3,510,203
BCEP LIMITED.....	\$481,875
BELL CANADA.....	\$1,225,909
BELL MOBILITY INC.....	\$1,458,979
BIOLYTICAL LABORATORIES.....	\$5,346
BONNIE J ADAMSON.....	\$95,939
BRADSHAW CONSULTING SERVICES INC.....	\$61,552
BRUCE LEVEY REPORTING SERVICES.....	\$139,736
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	\$96,606
CANADA POST CORPORATION.....	\$57,413
CANADIAN AGENCY FOR DRUGS AND TECHNOLOGIES IN HEALTH.....	\$2,270,688
CANADIAN INSTITUTE FOR HEALTH INFO.....	\$59,178
CANADIAN PHARMACISTS ASSOCIATION.....	\$64,268
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD).....	\$90,456
CARDINAL HEALTH CANADA INC.....	\$18,432
CDW CANADA INC.....	\$69,666
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$51,801
CHELSEA HOTEL TORONTO.....	\$52,699
CISION CANADA INC.....	\$55,891
CITRIX SYSTEMS INC.....	\$107,801
CM INC.....	\$207,920
COLLABORATIVE FOR HEALTH SYSTEM PERFORMANCE.....	\$75,750
COMPUGEN INC.....	\$782,011
CONEXSYS COMMUNICATIONS LTD.....	\$72,863
CONGRAM & ASSOCIATES INC.....	\$84,750
CORPORATE EXPRESS.....	\$608,970
CRITICAL PATH COURIERS LTD.....	\$108,124
CRUISE VERBATIM.....	\$76,305
CVDS INC.....	\$99,233
D+H LIMITED PARTNERSHIP.....	\$131,346

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

DAY COMMUNICATIONS GROUP INC.....	\$321,328
DELOITTE INC.....	\$855,216
DENSAN CONSULTANTS LTD.....	\$65,493
DIFALCO, CAL.....	\$60,000
DOUG & PARTNERS INC.....	\$761,653
DR DONALD A GALBRAITH.....	\$85,163
DR GRAEME MCDONALD (DON) TAYLOR.....	\$61,808
DR HOWARD OVENS MEDICINE PROFESSIONAL CORPORATION.....	\$62,150
DR JAMES P WADDELL MEDICINE PROFESSIONAL CORPORATION.....	\$78,253
DR JENNIFER M SARJEANT.....	\$50,387
DR KEN TAGUCHI MEDICINE PROFESSIONAL CORPORATION.....	\$106,758
DR LJUBOMIR VUKOVIC.....	\$52,640
DR MATHIEU DUFOUR.....	\$68,288
DR MELING LEE.....	\$127,803
DR MICHAEL KLAR.....	\$76,976
DR MICHELLE MATHIAS.....	\$50,916
DR PAUL G O'BRIEN MEDICINE PROFESSIONAL CORPORATION.....	\$90,931
DR REGHUVARAN KUNJUKRISHNAN.....	\$55,197
DR ROBERT W DEVITT.....	\$128,600
DR V LAO MEDICINE PROFESSIONAL CORPORATION.....	\$78,151
DRENTH CONSULTANTS INC.....	\$152,013
DURHAM REPORTING & MEDIATION SERVICES.....	\$283,631
E HEALTH ONTARIO.....	\$11,489,201
EBSCO CANADA LTD.....	\$300,010
EMTEC INFRASTRUCTURE SERVICES CANADA CORPORATION.....	\$86,671
ERGOCENTRIC SEATING SYSTEMS.....	\$118,450
FATPOT TECHNOLOGIES LLC.....	\$128,741
FLEISHMAN-HILLARD CANADA CORP.....	\$63,157
FRANK POCE MEDICINE PROFESSIONAL CORPORATION.....	\$107,751
GAIL J DONNER.....	\$58,418
GARTNER CANADA CO.....	\$339,000
GEOFFREY BEASLEY.....	\$53,237
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$144,824
GMD DISTRIBUTION INC.....	\$328,548
GOVERNMENT OF ALBERTA.....	\$115,605
GOVERNMENT OF NOVA SCOTIA.....	\$77,004
GSI INTERNATIONAL CONSULTING GROUP.....	\$475,764
HAY GROUP LTD.....	\$320,445
HEALTHTECH INC.....	\$737,232
HOSPITAL FOR SICK CHILDREN (HSC).....	\$65,250
HR ASSOCIATES INC.....	\$101,836
IBM CANADA LTD.....	\$4,515,215
INFOMAGNETICS TECHNOLOGIES CORPORATION.....	\$175,500
INFORMATION BUILDERS (CANADA) INC.....	\$609,220
INFORMATION SYSTEMS ARCHITECTS INC.....	\$115,302
INSTITUTE ON GOVERNANCE.....	\$93,911
INTERCONTINENTAL TORONTO.....	\$56,482
IPSOS CORPORATION.....	\$106,955
IPSOS LIMITED PARTNERSHIP.....	\$1,377,767
IRON MOUNTAIN CANADA OPERATIONS ULC (O/A IRON MOUNTAIN CANADA).....	\$94,021
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	\$132,238
J BERNARD COMISKEY.....	\$67,828

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

JOE WRIGHT BARRISTER & SOLICITOR.....	\$238,665
JOHN STREET INC.....	\$60,689
JUNE BELL.....	\$57,084
KATHLEEN A GOWANLOCK.....	\$93,200
KEVIN EMPEY.....	\$133,306
KPMG LLP.....	\$1,137,065
KSAR & ASSOCIATES INC.....	\$55,935
LAL, SONIKA.....	\$72,000
LAW SOCIETY OF UPPER CANADA.....	\$96,151
LEADERSHIP INTELLIGENCE INC.....	\$116,808
LEX REPORTING SERVICES.....	\$207,970
LOGIBEC INC.....	\$1,704,402
LONG VIEW SYSTEMS CORPORATION.....	\$89,341
LORA M PATTON.....	\$70,634
LOUGH BARNES CONSULTING GROUP INC.....	\$196,169
M K TALWAR MEDICINE PROFESSIONAL CORPORATION.....	\$100,994
MANITOBA MINISTER OF FINANCE.....	\$201,016
MANITOULIN TRANSPORT INC.....	\$253,962
MARK K ROCHON.....	\$101,502
MARSH CANADA LTD.....	\$56,730
MARY J CAMPIGOTTO.....	\$53,657
MAXIMUS CANADA SERVICES INC.....	\$3,859,385
MCKESSON CANADA CORPORATION.....	\$199,640
MDA HEALTH SOLUTIONS INC.....	\$163,259
MEDASSETS PERFORMANCE MANAGEMENT SOLUTIONS INC.....	\$4,416,035
MEDAVIE INC (O/A MEDAVIE BLUE CROSS).....	\$53,194
MEDICAL MART SUPPLIES LTD.....	\$255
MEDLINE CANADA CORPORATION.....	\$2,864
MEKORMA ENTERPRISES.....	\$263,279
METRIX RESEARCH INC.....	\$176,043
METRO CANADA LOGISTICS.....	\$3,711,143
MICHAEL D NEWMAN.....	\$60,932
MICHELE LAWFORD.....	\$66,279
MICROSOFT CANADA INC.....	\$99,867
MINISTER OF FINANCE.....	\$346,215
MODIS CANADA INC.....	\$1,518,460
MORNEAU SHEPELL LTD.....	\$234,062
MULTI-LANGUAGES CORP.....	\$68,870
NADINE INTERNATIONAL INC.....	\$971,871
NETWORK INNOVATIONS INC.....	\$190,960
NEW TORONTO GROUP INC.....	\$133,577
NEWTON, DONNA.....	\$52,000
NIAGARA INSTITUTE FOR INTERNATIONAL STUDIES (O/A NIAGARA INSTITUTE).....	\$60,783
NOVEXCO.....	\$126,046
NURSING HOME QUALITY CANADA LLC.....	\$1,321,368
OMNI HOTELS & RESORTS.....	\$60,407
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$20,681,240
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$37,343,082
OPEN TEXT CORPORATION.....	\$67,441
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$466,636
ORACLE CANADA ULC.....	\$1,301,613
ORION HEALTH LTD.....	\$8,389,638

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OSBORNE CONSULTING AND TRAINING LTD.....	\$136,385
OSBORNE MARGO.....	\$225,496
PAN-CANADIAN JOINT CONSORTIUM FOR SCHOOL HEALTH.....	\$115,482
PANTEL INTERNATIONAL INC.....	\$133,379
PARKER MANAGEMENT CONSULTING INC.....	\$74,779
PAUL DEVILLERS.....	\$83,459
PITNEY BOWES POSTAGE BY PHONE.....	\$73,450
POSTMEDIA NETWORK INC.....	\$310,005
POWER ANALYSIS INC.....	\$102,276
PRICEWATERHOUSECOOPERS LLP.....	\$812,529
PROCOM CONSULTANTS GROUP LTD.....	\$2,641,402
PROPHARM LTD.....	\$419,004
PUROLATOR INC.....	\$546,739
R3D CONSULTING/CONSEIL INC.....	\$106,808
RA MALATEST & ASSOCIATES LTD.....	\$52,442
RECEIVER GENERAL OF CANADA.....	\$283,163
RELIABLE EXTERMINATORS LTD (O/A RELIABLE PEST CONTROL).....	\$84,750
RICOH CANADA INC.....	\$529,648
ROGERS CABLE COMMUNICATIONS INC.....	\$651,478
ROGERS COMMUNICATIONS PARTNERSHIP.....	\$336,723
SAP CANADA INC.....	\$204,272
SAS INSTITUTE (CANADA) INC.....	\$1,126,958
SERVICES LINGUISTIQUES VERSACOM INC.....	\$99,801
SHIRLEY WALES.....	\$65,172
SHOPPERS DRUG MART.....	\$1,025,097
SHORE CONSULTING GROUP INC.....	\$54,539
SIMCOE COURT REPORTING BARRIE INC.....	\$66,957
SKELTON TRUCK LINES LTD.....	\$58,909
SOFTCHOICE LP.....	\$455,429
SORINCO INC.....	\$439,338
STEPHANIE VICCAJEE.....	\$58,783
STEPHEN F MURRAY.....	\$51,305
STEPHEN T GOUDGE PROFESSIONAL CORPORATION.....	\$337,043
SUNDIATA WHITE GROUP-INTELLISTAFF LTD (SWGI).....	\$439,394
SUNRAM SYSTEMS INC.....	\$126,207
SWANSEA COMPUTER SPECIALISTS CORPORATION.....	\$151,615
TEKNICOR CORPORATION.....	\$477,332
TEKNION LIMITED.....	\$88,738
TELUS COMMUNICATIONS COMPANY.....	\$70,243
TELUS HEALTH SOLUTIONS INC.....	\$23,677,747
TEMPLE SCOTT ASSOCIATES INC.....	\$53,272
THE ASSOCIATES.....	\$175,728
THE STRATEGIC COUNSEL.....	\$389,671
THEHEALTHLINE.CA INFORMATION NETWORK.....	\$135,558
THOMAS KELLY.....	\$69,401
THOMSON & THOMSON MEDICINE PROFESSIONAL CORP.....	\$93,135
TODRES LEADERSHIP COUNSEL.....	\$97,463
TORONTO MARRIOTT BLOOR.....	\$92,186
TRANSFEREASE RELOCATION INC.....	\$114,780
TRILINKS COMMUNICATIONS INC.....	\$121,712
TRITECH SOFTWARE SYSTEMS.....	\$1,120,506
UNIVERSITY OF TORONTO.....	\$123,535

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

V BINDLISH MEDICINE PROFESSIONAL CORPORATION.....	\$60,523
V51 CONSULTING INC.....	\$476,380
VALERIE J BROWN.....	\$61,623
VCA INC (O/A RAIN FORTY 3).....	\$3,894,099
VFA CANADA CORPORATION.....	\$72,666
WATSON JACOBS MCCREARY.....	\$179,785
WILLIAM B DONALDSON.....	\$61,568
WINNIPEG REGIONAL HEALTH AUTHORITY.....	\$212,756
XEROX CANADA LTD.....	\$116,573
YORK UNIVERSITY.....	\$552,890
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$16,282,246

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. ERIC HOSKINS	
APRIL 1, 2016 - MARCH 31, 2017.....	\$49,301
HON. DIPIKA DAMERLA	
APRIL 1, 2016 - JUNE 12, 2016.....	\$4,476

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENT VERSÉS AUX ADJOINTS PARLEMENTAIRE:

JOHN FRASER	
APRIL 1, 2016 - MARCH 31, 2017.....	\$16,667
INDIRA NAIDOO-HARRIS	
APRIL 1, 2016 - JUNE 12, 2016.....	\$3,333

ONTARIO GOVERNMENT PHARMACY/

SERVICE D'APPROVISIONNEMENT MÉDICOPHARMACEUTIQUE DU GOUVERNEMENT DE L'ONTARIO

ALCON CANADA INC.....	\$544,688
ALVEDA PHARMACEUTICALS INC (O/A ALVEDA PHARMA).....	\$123,241
ANB CANADA INC.....	\$569,195
APOTEX INC.....	\$430,776
ASTRAZENECA CANADA INC.....	\$3,166,070
BIOLYTICAL LABORATORIES.....	\$330,561
BOEHRINGER INGELHEIM (CANADA) LTD.....	\$217,871
CARDINAL HEALTH CANADA INC.....	\$406,547
CPDN (CANADIAN PHARMACEUTICAL DISTRIBUTION NETWORK).....	\$61,474
ELI LILLY CANADA INC.....	\$95,436
EMERGENT BIOSOLUTIONS CANADA INC.....	\$94,378
FUTURE INTERNATIONAL DIVERSIFIED INC.....	\$134,719
GLAXOSMITHKLINE INC.....	\$6,161,756
JAMP PHARMA CORP.....	\$381,728
LABORATOIRE ATLAS INC.....	\$439,126
MCKESSON CANADA CORPORATION.....	\$1,026,237
MEDICAL MART SUPPLIES LTD.....	\$139,427
MEDICAL TRONIK MONTREAL LTD.....	\$557,744
MEDLINE CANADA CORPORATION.....	\$235,032
MERCK CANADA INC.....	\$54,540,924

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

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

ONTARIO GOVERNMENT PHARMACY (CONTY)

SERVICE D'APPROVISIONNEMENT MÉDICOPHARMACEUTIQUE DU GOUVERNEMENT DE L'ONTARIO (SUITE)

NOVARTIS PHARMACEUTICALS CANADA INC.....	\$566,273
PALADIN LABS INC.....	\$184,361
PFIZER CANADA INC.....	\$33,296,943
PHARMASCIENCE INC (O/A PENDOPHARM).....	\$1,151,242
PROVINCIAL HEALTH SERVICES AUTHORITY.....	\$444,600
PURDUE PHARMA.....	\$1,298,707
RECEIVER GENERAL OF CANADA.....	\$70,095,959
SANDOZ CANADA INC.....	\$157,528
SANOFI PASTEUR LTD.....	\$17,967,072
SCIGIENE CORPORATION.....	\$70,925
STEVENS COMPANY LTD.....	\$50,968
TEVA CANADA LIMITED.....	\$534,665
VALEANT CANADA S E C/ LP.....	\$386,501
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$303,737

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

HON. KEVIN FLYNN/L'HONORABLE KEVIN FLYNN

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HR RECRUITING SOLUTIONS.....	\$302,574
DRAKE INTERNATIONAL INC.....	\$57,566
MARBERG LTD.....	\$170,834
PUBLIC SERVICES HEALTH AND SAFETY ASSOCIATION.....	\$137,758
WORKPLACE SAFETY AND INSURANCE APPEALS TRIBUNAL.....	\$86,589
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$76,436

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$57,373
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. KEVIN FLYNN.....	\$3,500
PETER MILCZYN.....	\$683
DENNIS, SOPHIE.....	\$7,173
GRITZIOTIS, GEORGE.....	\$50,512
ADAMS, GRAEME RICHARD.....	\$14,808
ALVAREZ DE LUGO, JOSE.....	\$17,280
BEATCH, DANIEL.....	\$29,083
BELEC, JEAN.....	\$10,794
BELLEAU, LACY A.....	\$12,421
BENNETT, STACEY DAWN.....	\$13,012
BILCOWSKI, BARRY LEWIS.....	\$31,211
BOESWALD, JOSEPH.....	\$15,618
BONNICK, JERVIS W.....	\$12,974
BRECKENRIDGE, JAMES.....	\$12,420
BRYCE, ANDREW JOHN.....	\$16,366
BULL, DIANE.....	\$28,826
CAPLING, PATRICIA.....	\$12,996
CETTINA, DOUGLAS.....	\$16,763
CHOMYSHYN, INA MARY.....	\$27,450
CLARKE, SIMON.....	\$30,755
DE BRUYN, NANCY JANE.....	\$10,832
DEANS, STUART JAMES.....	\$14,651
EVANS, JENNIFER R.....	\$21,893
FINCH, SUE.....	\$11,108
FIRTH, DAYNA M.....	\$17,929
FITZPATRICK, DANNY G.....	\$12,484
GAGNON, SERGE.....	\$21,737
GIARD, PATRICK.....	\$14,611
GIGNAC, MARK A.....	\$19,075
GILHOOLY, RYAN GORDON.....	\$39,347
GOMES, JONATHAN.....	\$22,652
GRANT, LORNE.....	\$14,259
HAMILTON, RICHARD [132260].....	\$22,950
HARRETT, ALEXANDER R.....	\$15,781
HAUGUTH, RONALD.....	\$16,208

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MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

IRVIN, GARRETT N.....	\$10,649
JEFFREYS, ROGER.....	\$10,728
JEWITT, DONALD G.....	\$36,164
JONES, ANGELA.....	\$10,160
JORGONI, GENCI.....	\$14,859
JUSTA, JEAN.....	\$10,535
KLEIMAN, DAN.....	\$10,364
LAFLEUR, GASTON.....	\$28,230
LALONDE, MICHAEL P.....	\$18,128
LANGEVIN, CAROLE.....	\$14,722
LAWSON, SANDRA.....	\$22,929
LEFEBVRE, PIERRE LAURIER.....	\$23,914
LONG, GREGORY F.....	\$15,912
LORANGER, GERARD JOSEPH.....	\$23,120
MACDONALD, STEVE ADAM.....	\$16,115
MADSEN, DENISE STELLA.....	\$13,342
MARCUZ, STEVEN KENNEDY.....	\$10,165
MARTINS, VINCENT.....	\$19,074
MARUT, PAUL.....	\$11,300
MCCAULEY, MAX ROBERT.....	\$22,287
MCGRATH, GRAINNE.....	\$27,228
MCINNIS, JEFFERY.....	\$15,011
MILLER, JOHN D.....	\$15,431
MORAN, PJ.....	\$15,950
NICOL, MICHAEL WILLIAM.....	\$12,410
PARSON, DIANE L.....	\$11,457
PERREAULT, ALAIN R.....	\$24,058
PERRIER, MICHEL.....	\$14,008
PLOUFFE, CHRISTOPHER J.....	\$23,930
RAWLICK, DIANA.....	\$11,747
REID, JOHN.....	\$16,829
RIVARD, JEFFREY M.....	\$15,984
ROBERTSON, ROBERT.....	\$10,002
RUSSELL, MARSHA SIMONE.....	\$14,099
RUSZCZAK, WALTER JOHN.....	\$17,304
SERINO, MATTHEW JOHN.....	\$19,631
SEYMOUR, RYAN GREGORY.....	\$12,023
SHULIST, RICHARD S.....	\$13,364
SIDHU, BALWINDER SINGH.....	\$14,211
SIMO, SHERRY L.....	\$10,757
SIMPSON, DAVE HOLFORD ALEXANDER.....	\$20,120
SIMPSON, PETER ALAN.....	\$19,809
SMALL, DENISE.....	\$12,536
STASKUS, GLENN KARL.....	\$14,702
STRATTON, RAYMOND.....	\$17,688
THOMPSON, CAREY.....	\$11,298
TONELLATO, ERIC.....	\$15,127
TOUCHETTE, ANDRE E.....	\$16,052
TURNER-TWYMAN, RUTH HANNAH.....	\$13,381
VANCE, GARY.....	\$12,195
VILLENEUVE, COLETTE.....	\$11,801
WHEELER, LAURIE.....	\$10,045
WHITE, ERINN C.....	\$23,240
WILSON, WESLEY.....	\$18,269

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$2,516,306

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN CENTRE FOR OCCUPATIONAL HEALTH & SAFETY.....	\$210,000
CANADIAN MANUFACTURERS & EXPORTERS.....	\$186,989
CANCER CARE ONTARIO.....	\$775,508
CENTRAL TORONTO COMMUNITY HEALTH CENTRE.....	\$189,067
CENTRE FOR SPANISH SPEAKING PEOPLES.....	\$132,381
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$548,817
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION.....	\$23,853,708
INSTITUTE FOR WORK & HEALTH.....	\$4,723,942
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$537,901
LIUNA LOCAL 183 TRAINING AND REHABILITATION FUND.....	\$202,500
MINDFUL EMPLOYER CANADA.....	\$190,000
NEWCOMER CENTRE OF PEEL.....	\$181,993
OCCUPATIONAL HEALTH CLINICS FOR ONTARIO WORKERS INC.....	\$7,891,109
ONTARIO FEDERATION OF LABOUR (OFL).....	\$903,407
OUR YOUTH AT WORK ASSOCIATION.....	\$145,113
PARAMEDIC ASSOCIATION OF CANADA.....	\$189,972
PROVINCIAL BUILDING AND CONSTRUCTION TRADES COUNCIL OF ONTARIO.....	\$250,000
PUBLIC SERVICES HEALTH AND SAFETY ASSOCIATION.....	\$8,807,444
RADIATION SAFETY INSTITUTE OF CANADA (RSIC).....	\$343,383
THREADS OF LIFE.....	\$250,000
THUNDER BAY DISTRICT HEALTH UNIT.....	\$164,266
UNIVERSITY HEALTH NETWORK.....	\$200,928
UNIVERSITY OF WATERLOO.....	\$573,941
WILFRID LAURIER UNIVERSITY.....	\$200,439
WORKERS HEALTH & SAFETY CENTRE.....	\$9,245,880
WORKPLACE SAFETY & PREVENTION SERVICES (WSPS).....	\$30,587,796
WORKPLACE SAFETY NORTH.....	\$11,755,477
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$645,084

OTHER PAYMENTS/AUTRES PAIEMENTS

400 NORTH OFFICE SOLUTIONS.....	\$51,533
AGENCY59 LTD.....	\$99,576
ALLSTREAM INC.....	\$68,667
BAY CONSULTING SOLUTIONS INC.....	\$66,783
BELL CANADA.....	\$76,736
BELL MOBILITY INC.....	\$69,409
BLACKLINE SAFETY CORP.....	\$169,500
BOLD GRAPHIC COMMUNICATION LTD.....	\$161,488
CANADA POST CORP.....	\$118,671
CARSWELL.....	\$97,687
CENTRE FOR HEALTH & SAFETY INNOVATION.....	\$217,833
CIBC TRUST.....	\$123,187
COMPUGEN INC.....	\$155,000
CUNDARI GROUP LTD.....	\$67,332
DAY COMMUNICATIONS GROUP INC.....	\$226,032
DELOITTE LLP.....	\$79,100
HR ASSOCIATES INC.....	\$67,426
JOHN C MURRAY.....	\$51,392
LAW SOCIETY OF UPPER CANADA.....	\$114,804

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

LEVITT SAFETY LTD.....	\$173,059
LEXISNEXIS CANADA INC.....	\$72,789
LOUGH BARNES CONSULTING GROUP INC.....	\$51,585
M D BURGESS AND ASSOCIATES INC.....	\$79,767
MARRIOTT INTERNATIONAL INC.....	\$96,921
MIMERI INVESTMENTS LTD (O/A HAZELL & COLLINS ASSOCIATES).....	\$50,171
MKG ASSOCIATES INC.....	\$82,490
MORNEAU SHEPELL LTD.....	\$96,338
NOVEXCO.....	\$69,686
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$2,056,653
ONCORP DIRECT INC.....	\$173,790
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$14,616,208
OSHTECH INC.....	\$57,562
PAYPAL.....	\$64,753
POSTMEDIA NETWORK INC.....	\$67,004
PRICEWATERHOUSECOOPERS LLP.....	\$159,549
PROPERTY SERVICES INC.....	\$58,211
PUROLATOR COURIER LTD.....	\$205,786
RICOH CANADA INC.....	\$241,461
ROGERS COMMUNICATIONS.....	\$470,946
SERVICES LINGUISTIQUES VERSACOM INC.....	\$53,975
STAPLES INC.....	\$393,111
STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP LTD).....	\$169,970
TERRA NOVA TRANSCRIPTION.....	\$56,215
TRANSFEREASE RELOCATION INC.....	\$294,809
UNIVERSITY OF TORONTO.....	\$87,200
WORKPLACE SAFETY AND INSURANCE APPEALS TRIBUNAL.....	\$370,641
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,022,270

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. KEVIN FLYNN

APRIL 1, 2015 - MARCH 31, 2016.....	\$49,301
APRIL 1, 2016 - MARCH 31, 2017.....	\$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

ELIZABETH HOGGARTH

APRIL 1, 2015 - MARCH 31, 2016.....	\$16,667
APRIL 1, 2016 - MARCH 31, 2017.....	\$3,750

MIKE COLLE

APRIL 1, 2015 - MARCH 31, 2016.....	\$16,667
APRIL 1, 2016 - MARCH 31, 2017.....	\$16,667

PETER MILCZYN

JUNE 22, 2016 - MARCH 31, 2017.....	\$12,917
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OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR

HON. ELIZABETH DOWDESWELL/L'HONORABLE ELIZABETH DOWDESWELL

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$1,892

OTHER PAYMENTS/AUTRES PAIEMENTS

CJ GRAPHICS INC..... \$139,257

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$272,418

LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ALLOCATION DE LA LIEUTENANT-GOUVERNEUR..... \$155,800

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MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/

MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

HON. WILLIAM MAURO/L'HONORABLE WILLIAM MAURO

HON. CHRIS BALLARD/L'HONORABLE CHRIS BALLARD

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

MARBERG LTD.....	\$108,523
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$54,802

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$10,816
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$6,627
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHRIS BALLARD.....	\$12,252
HON. BILL MAURO.....	\$1,885
HON. TED McMEEKIN.....	\$1,272
LEBLANC, LAURIE.....	\$6,926
BOYD, ERICK R.....	\$10,645
BROWN, HEATHER.....	\$10,892
BUCKHAM, LYNN.....	\$25,739
ETHIER, DANIEL.....	\$25,337
FRASER, SUSAN GRACE.....	\$12,913
HOPE, JANET C.....	\$12,592
HORGAN, KATHERINE M.....	\$12,703
ROY, SUZANNE LISE.....	\$11,772
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$416,869

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

A WAY HOME: WORKING TOGETHER TO END YOUTH HOMELESSNESS.....	\$120,000
AJAX MUNICIPAL HOUSING CORPORATION.....	\$267,640
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$3,302,610
BETHLEHEM HOUSING AND SUPPORT SERVICES.....	\$141,199
BLANEY MCMURTRY LLP.....	\$1,967,211
CENTRETOWN CITIZENS OTTAWA CORP.....	\$667,743
CITY HOUSING HAMILTON.....	\$137,070
CITY OF BARRIE.....	\$325,916
CITY OF BELLEVILLE.....	\$1,075,661
CITY OF BRAMPTON.....	\$1,157,772
CITY OF BRANTFORD.....	\$7,951,198
CITY OF BURLINGTON.....	\$366,068
CITY OF CORNWALL.....	\$10,803,773
CITY OF DRYDEN.....	\$223,775
CITY OF GREATER SUDBURY.....	\$14,208,882
CITY OF GUELPH.....	\$2,217,015
CITY OF HAMILTON.....	\$56,997,083
CITY OF KAWARTHA LAKES.....	\$5,125,177

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

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

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

CITY OF KENORA.....	\$436,772
CITY OF KINGSTON.....	\$11,729,704
CITY OF KITCHENER.....	\$1,854,174
CITY OF LONDON.....	\$33,090,208
CITY OF MARKHAM.....	\$397,604
CITY OF MISSISSAUGA.....	\$708,957
CITY OF NIAGARA FALLS.....	\$171,330
CITY OF NORTH BAY.....	\$1,301,961
CITY OF ORILLIA.....	\$3,550,354
CITY OF OSHAWA.....	\$1,855,795
CITY OF OTTAWA.....	\$20,836,417
CITY OF OWEN SOUND.....	\$278,846
CITY OF PEMBROKE.....	\$326,986
CITY OF PETERBOROUGH.....	\$12,704,754
CITY OF PICKERING.....	\$1,295,249
CITY OF SAULT STE MARIE.....	\$1,892,375
CITY OF ST CATHARINES.....	\$961,156
CITY OF ST THOMAS.....	\$6,065,692
CITY OF STRATFORD.....	\$3,849,665
CITY OF THUNDER BAY.....	\$5,988,957
CITY OF TIMMINS.....	\$868,679
CITY OF TORONTO.....	\$383,115,775
CITY OF VAUGHAN.....	\$332,189
CITY OF WELLAND.....	\$155,717
CITY OF WINDSOR.....	\$29,875,556
CITY OF WOODSTOCK.....	\$153,734
COUNTY OF BRUCE.....	\$3,213,657
COUNTY OF DUFFERIN.....	\$2,243,120
COUNTY OF GREY.....	\$4,277,860
COUNTY OF HASTINGS.....	\$9,243,810
COUNTY OF HURON.....	\$1,816,019
COUNTY OF LAMBTON.....	\$5,247,314
COUNTY OF LANARK.....	\$3,669,708
COUNTY OF LENNOX AND ADDINGTON.....	\$2,401,373
COUNTY OF NORTHUMBERLAND.....	\$2,647,059
COUNTY OF OXFORD.....	\$4,179,360
COUNTY OF PRINCE EDWARD.....	\$497,391
COUNTY OF RENFREW.....	\$5,289,130
COUNTY OF SIMCOE.....	\$16,997,407
COUNTY OF WELLINGTON.....	\$16,479,432
DISASTER RECOVERY ASSISTANCE FOR ONTARIANS (DRAO).....	\$573,494
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$3,202,368
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$10,318,030
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$8,759,569
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$1,999,995
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$8,937,712
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$21,583,979
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$2,976,124
EVERGREEN.....	\$1,571,023
GLOUCESTER NON-PROFIT HOUSING CORP.....	\$121,074
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$518,760
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$617,000

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

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

HALDIMAND COUNTY.....	\$595,145
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.....	\$8,332,019
KINGSTON & FRONTENAC HOUSING CORP.....	\$167,945
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$2,744,975
MCLEAN CO-OPERATIVE HOMES INC.....	\$185,665
METIS NATION OF ONTARIO SECRETARIAT.....	\$1,386,416
MIZIWE BIIK DEVELOPMENT CORPORATION.....	\$3,743,731
MUNICIPAL FINANCE OFFICERS ASSOCIATION.....	\$616,435
MUNICIPALITY OF BAYHAM.....	\$337,004
MUNICIPALITY OF BRIGHTON.....	\$176,112
MUNICIPALITY OF CENTRAL ELGIN.....	\$443,625
MUNICIPALITY OF CENTRAL HURON.....	\$201,715
MUNICIPALITY OF CHATHAM-KENT.....	\$6,975,733
MUNICIPALITY OF CLARINGTON.....	\$477,457
MUNICIPALITY OF DYSART ET AL.....	\$247,737
MUNICIPALITY OF GREENSTONE.....	\$192,476
MUNICIPALITY OF KILLARNEY.....	\$733,470
MUNICIPALITY OF LAMBTON SHORES.....	\$612,042
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	\$210,391
MUNICIPALITY OF RED LAKE.....	\$188,694
MUNICIPALITY OF SIOUX LOOKOUT.....	\$275,704
MUNICIPALITY OF WAWA.....	\$407,555
MUNICIPALITY OF WEST NIPISSING.....	\$190,689
NIAGARA REGIONAL HOUSING.....	\$19,084,952
NORFOLK COUNTY.....	\$5,978,091
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION.....	\$21,588,472
ONTARIO BUSINESS IMPROVEMENT AREA ASSOCIATION (OBIAA).....	\$150,000
ONTARIO MORTGAGE AND HOUSING CORPORATION.....	\$95,332,792
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.....	\$2,672,598
REGIONAL MUNICIPALITY OF DURHAM.....	\$25,493,547
REGIONAL MUNICIPALITY OF HALTON.....	\$13,750,402
REGIONAL MUNICIPALITY OF NIAGARA.....	\$6,914,600
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON.....	\$79,024,090
REGIONAL MUNICIPALITY OF PEEL.....	\$57,713,058
REGIONAL MUNICIPALITY OF WATERLOO.....	\$27,587,556
REGIONAL MUNICIPALITY OF YORK.....	\$34,399,767
RURAL ONTARIO INSTITUTE.....	\$401,000
RYERSON UNIVERSITY.....	\$300,000
SAULT STE MARIE NORTH PLANNING BOARD.....	\$172,258
SPALLACCI CONTRACTING LTD.....	\$481,390
TORONTO ATMOSPHERIC FUND.....	\$17,000,000
TOWN OF AURORA.....	\$125,144
TOWN OF BLIND RIVER.....	\$165,094
TOWN OF CALEDON.....	\$183,390
TOWN OF COBOURG.....	\$131,646

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

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

TOWN OF COCHRANE.....	\$124,724
TOWN OF FORT FRANCES.....	\$224,692
TOWN OF GEORGINA.....	\$130,483
TOWN OF GRAVENHURST.....	\$171,000
TOWN OF HUNTSVILLE.....	\$160,642
TOWN OF IROQUOIS FALLS.....	\$129,750
TOWN OF KAPUSKASING.....	\$135,978
TOWN OF MILTON.....	\$266,788
TOWN OF MOOSONEE.....	\$1,283,071
TOWN OF NEWMARKET.....	\$278,390
TOWN OF OAKVILLE.....	\$386,035
TOWN OF PARRY SOUND.....	\$136,946
TOWN OF RICHMOND HILL.....	\$195,207
TOWN OF SMITHS FALLS.....	\$180,385
TOWN OF THE BLUE MOUNTAINS.....	\$178,440
TOWN OF TILLSONBURG.....	\$124,620
TOWN OF WASAGA BEACH.....	\$615,565
TOWN OF WHITBY.....	\$292,834
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	\$315,378
TOWNSHIP OF BRUDENELL LYNDONCH & RAGLAN.....	\$126,952
TOWNSHIP OF GEORGIAN BAY.....	\$140,059
TOWNSHIP OF GILLIES.....	\$362,418
TOWNSHIP OF HEAD CLARA & MARIA.....	\$134,447
TOWNSHIP OF JOHNSON.....	\$132,608
TOWNSHIP OF MALAHIDE.....	\$1,049,582
TOWNSHIP OF MATACHEWAN.....	\$2,606,062
TOWNSHIP OF MULMUR.....	\$146,785
TOWNSHIP OF NIPIGON.....	\$186,165
TOWNSHIP OF PICKLE LAKE.....	\$196,332
TOWNSHIP OF SCUGOG.....	\$120,285
TOWNSHIP OF SOUTHWOLD.....	\$127,500
TOWNSHIP OF THE ARCHIPELAGO.....	\$229,356
TOWNSHIP OF TINY.....	\$147,546
TVM SCHOOLHOUSE INC.....	\$139,684
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$5,549,974
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$6,404,015
UNIVERSITY OF WESTERN ONTARIO.....	\$141,340
WORLD COUNCIL ON CITY DATA.....	\$300,000
YWCA TORONTO.....	\$971,319
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$30,064,109

OTHER PAYMENTS/AUTRES PAIEMENTS

304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....	\$63,409
777 BAY LIMITED PARTNERSHIP.....	\$50,991
ACCURATE DESIGN AND COMMUNICATIONS INC.....	\$128,293
ASSOCIATION OF MUNICIPALITIES OF ONTARIO.....	\$79,554
BROOKFIELD REAL PROPERTY SOLUTIONS INC.....	\$96,050
CANETA RESEARCH INC.....	\$215,730
CAROL KAUPPI & ASSOCIATES.....	\$69,156
CARSWELL.....	\$63,715
COMPUGEN INC.....	\$72,321
CORPORATE EXPRESS.....	\$93,526

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

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

DAY COMMUNICATIONS GROUP INC.....	\$120,974
DELOITTE INC.....	\$209,446
DELOITTE LLP.....	\$142,516
INTERGOVERNMENTAL COMMITTEE ON URBAN & REGIONAL RESEARCH (ICURR).....	\$170,555
KPMG LLP.....	\$155,375
LIO & ASSOCIATES.....	\$102,604
LOUGH BARNES CONSULTING GROUP INC.....	\$71,557
LUNDEEN VENTURES INC.....	\$68,888
LURA CONSULTING (O/A LAND USE RESEARCH ASSOCIATES).....	\$119,231
MERIDIAN PLANNING CONSULTANTS INC.....	\$84,750
MINISTER OF FINANCE OF BRITISH COLUMBIA.....	\$99,182
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$84,750
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$3,938,734
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$53,619
PAULA DILL.....	\$199,725
POSTMEDIA NETWORK INC.....	\$85,180
QUADRANGLE ARCHITECTS LIMITED.....	\$94,502
RICOH CANADA INC.....	\$152,072
ROGERS CABLE COMMUNICATIONS INC.....	\$141,439
SPR ASSOCIATES INC.....	\$90,807
WPP GROUP CANADA COMMUNICATIONS LTD.....	\$233,299
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$2,667,138

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. WILLIAM MAURO JUNE 13, 2016 TO MARCH 31, 2017.....	\$39,441
HON. CHRIS BALLARD JUNE 13, 2016 TO MARCH 31, 2017.....	\$39,441

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

LOU RINALDI JUNE 22, 2016 TO MARCH 31, 2017.....	\$12,917
NATHALIE DES ROSIERS NOVEMBER 30, 2016 TO MARCH 31, 2017.....	\$5,602

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MINISTRY OF NATURAL RESOURCES AND FORESTRY/

MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

HON. KATHRYN MCGARRY/L'HONORABLE KATHRYN MCGARRY

HON. BILL MAURO/L'HONORABLE BILL MAURO

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$123,489
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$35,124

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$89,426
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,002

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$15,808
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. KATHRYN MCGARRY.....	\$5,167
HON. BILL MAURO.....	\$3,517
THORNTON, WILLIAM R.....	\$32,830
DICKSON, JOE.....	\$15
AQUINO, F.....	\$15,386
ASKIN, COURTNEY.....	\$16,416
AUSTIN, MARK.....	\$12,222
BAGGS, NICHOLAS GEORGE.....	\$11,673
BANTON, ERIN.....	\$10,375
BARNES, SAMANTHA MARIE.....	\$11,818
BARNES, WAYNE.....	\$13,793
BENNETT, ALLISON MARGARET.....	\$14,043
BLACKSTOCK, AMANDA MARIE.....	\$16,303
BLAKE, MARTIN D.....	\$16,028
BRADLEY, DAVID J.....	\$15,083
BREST, FRANK MATTHEW.....	\$14,173
BRETON, CAROL - ROSANE.....	\$17,409
BRIENESSE, MICHAEL.....	\$14,174
BROUGH, TODD ROBERT.....	\$10,737
BROWN, CRAIG.....	\$11,747
BROWN, PATRICIA BRIANNE.....	\$11,908
BROWNING, MARK HR.....	\$13,806
BRUNET, ANDREW.....	\$10,248
BUDA, NICHOLAS J.....	\$10,487
BUONAIUTO, CHRISTINE L.....	\$23,803
BURCH, CRAIG WILLIAM.....	\$10,022
BURELLA, COREY JAMES.....	\$24,256
CAIN, KENNETH G.....	\$14,519
CAPPELLI, EDWARD JOHN.....	\$10,959
CARSON, MICHEAL J.....	\$13,228
CELOTTO-LODGE, TRAVIS.....	\$10,395
CHAIMBRONE, VANESSA ANN.....	\$14,244
CHAYLT, NATHAN ADAM.....	\$12,999

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MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS**

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

CHRETIEN, JONATHON MITCHELL.....	\$24,909
CHURCHER, JOSEPH J.....	\$11,244
CLARKE, DAVID CHARLES.....	\$11,157
CLEAVELEY, DAVID J.....	\$17,457
COLE, WILLIAM.....	\$13,463
COLLINS, SPOONER JUSTIN.....	\$18,134
CRAMPTON, RANDALL S.....	\$19,320
CROMBEZ, EMILY.....	\$13,648
CROSBY, NATHAN NEWCOMBE.....	\$22,103
CROSSON, CRAIG DANTON.....	\$10,320
CROSWELL, THOMAS WILLIAM.....	\$14,430
CUTHBERTSON, CHRIS.....	\$26,232
DAVID, ROBERT D.....	\$13,097
DAWSON, F NEIL.....	\$10,468
DE GEIT, DANIEL JOHN.....	\$13,466
DE GEUS, DAVID.....	\$15,350
DEMAL, TRACY L.....	\$11,462
DENSTON, KEVIN ERIC.....	\$18,234
DIBBEN, GREGORY THOMAS.....	\$21,473
DUCKETT, SHELAGH F.....	\$10,848
DUNNING, RICHARD JAMES.....	\$17,794
DURST, KENNETH WILLIAM.....	\$10,590
EDER, JOSEPH.....	\$12,526
ELDER, DARREN R.....	\$10,866
ELKIE, PHILIP C.....	\$14,736
ELLWOOD, BENJAMIN G.K.....	\$10,700
FELL, ADRIAN L.....	\$12,117
FINUCAN, SCOTT.....	\$14,308
FITCH, K ANDREW.....	\$10,776
FLIELER, DALE A.....	\$18,459
GIGNAC, HILARY.....	\$21,560
GRAHAM, ROBERT E.....	\$15,036
HAMPTON, FRED L.....	\$18,865
HARRIS, JONATHAN DAVID.....	\$12,741
HAYWARD, CARRIE F.....	\$29,836
HEERSCHAP, ANDREW.....	\$10,002
HENRY, PETER D.....	\$14,750
HOLMES, AMANDA.....	\$22,223
HOLTBY, DOUG A.....	\$21,875
HOULE, NANCY J.....	\$11,174
INGLETON, JASON.....	\$17,530
IRVINE, MICHAEL T.....	\$21,486
IRVING, DARALEIGH.....	\$10,402
ITANI, SAMANTHA.....	\$10,922
JACKSON, KAREN.....	\$10,104
JOHNSON, FRANCINE JUDITH.....	\$29,787
JOHNSTON, DANIEL CURTIS.....	\$16,586
JOHNSTON, KEITH D.....	\$17,955
JOHNSTON, THOMAS.....	\$11,118
KAPRON, JOSEPH S.....	\$19,756
KENNEDY, DANIEL JOSEPH.....	\$16,184
KEYES, JENNIFER.....	\$11,508

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MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS**

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

KING, GORDON.....	\$10,972
KINSMAN, DANA E.....	\$10,895
KISSLER, EMILIE BEATRICE.....	\$11,059
KOIVISTO, JASON.....	\$22,574
LALONDE, RACHELLE.....	\$10,592
LEGOUFFE, STACEY.....	\$10,567
LEITH, RODGER J.....	\$15,250
LEMMETTY, ANDERS PAUL.....	\$10,103
LOFTUS, KEVIN.....	\$12,920
LOUGHEED, WILLIAM HUGH.....	\$12,031
MACDONALD, JOHN R.....	\$14,189
MAJOR, PHILIP A.....	\$14,345
MAJUMDAR, INDRAJIT.....	\$17,821
MANNING, FREDERICK W.....	\$18,696
MANSON, IAN.....	\$16,228
MARR, CHRISTOPHER.....	\$13,602
MARSH, MELISSA D.....	\$12,139
MARTIN, ASHLEY CAROLINE.....	\$12,099
MARTY, SEBASTIEN DAVID.....	\$21,894
MCALPINE, ROBERT S.....	\$17,411
MCARDLE, JULIE.....	\$22,937
MCCLAIN, JEFF.....	\$10,311
MCDONALD, CORRIN ELISE.....	\$12,180
MCFADDEN, KATHLEEN.....	\$31,599
MCFAYDEN, COLIN B.....	\$22,419
MCLACHLAN, AMANDA MARIE.....	\$11,526
MCLARTY, DARREN L.....	\$10,650
MCLAUGHLIN, JAMES.....	\$14,288
MCPHERSON, LISA.....	\$40,477
MERRITT, M BRYAN.....	\$10,031
MIGHTON, BRUCE.....	\$10,032
MILL, TRACEY.....	\$14,031
MINGAY, PAUL JOHN.....	\$14,827
MONTGOMERY, DAVID JOHN.....	\$18,387
MORRIS, DAVE M.....	\$10,986
NELSON, CORRINNE L.....	\$12,782
OLIVEIRA, MICHAEL ANTONY.....	\$16,785
OPASKI, RANDY.....	\$14,714
PACKALEN, MAARA.....	\$11,196
PAKRASHI, JAY.....	\$10,591
PARENT, MARC-ANDRE.....	\$12,377
PAWSON, GREGORY A.....	\$11,881
PETROVICH, ANDOR.....	\$10,781
PIERCE, LONI KRISTIN.....	\$11,131
PINEAULT, ANDRE G.....	\$12,790
PLETT, REGINALD D.....	\$14,974
PROULX, MICHELE.....	\$10,776
PUDDISTER, DANIEL J.....	\$11,743
RAITANEN, ELIZABETH M.....	\$10,785
REES, BARB A.....	\$17,026
REID, COLIN NEIL.....	\$10,705
RENAUD, WILLIAM L.....	\$13,044

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

RITCHIE, GRANT A.....	\$37,403
RITCHIE, JASON.....	\$29,828
RIZZUTO, BRYAN ROBERT.....	\$19,732
ROBINSON, JASON.....	\$17,166
ROGERS, KYLE.....	\$11,237
ROLL-PASSMORE, KAREN CHRISTINE.....	\$18,251
ROUBAL, NGAIRE MIRJAM.....	\$11,293
ROY, HUBERT PATRICK.....	\$14,176
RUUSKA, TERRY A.....	\$13,869
SANDERS, MICHAEL ROBERT.....	\$18,483
SCHNARE, JOHN.....	\$21,858
SCHRYBURT, ROBERT.....	\$10,620
SCOTT, JONATHAN A.....	\$11,122
SEDORE, LENARD G.....	\$11,139
SERVICE, KIRSTEN N.....	\$18,662
SHABAGA, LYLE.....	\$13,842
SHIELDS, JERRY.....	\$11,866
SIDDERS, ROY G.....	\$44,045
SILLS, JOHN R.....	\$15,622
SPAANS, RALPH.....	\$13,231
STALEY, IAN G.....	\$10,499
STECKLY, DANIEL JOHN.....	\$11,624
STEVENSON, BEVERLY.....	\$14,657
STEWART, GARRY E.....	\$15,260
SWANWICK, GRAEME N.....	\$35,261
TEMPLETON, COLIN.....	\$10,786
THERIAULT, DANIEL JOSEPH.....	\$10,987
THORNE, NANCY SUSAN.....	\$13,481
TOMBERG, ALLAN M.....	\$11,427
TOWILL, MICHAEL.....	\$11,025
TREMBLAY, ERIC F.....	\$18,833
VAN LANGENHOVE, GREGORY J.....	\$20,088
VENIOT, MEGAN KRISTINA.....	\$11,732
VERDIEL, JEREMY.....	\$13,368
VIEIRA, DESMOND P.....	\$11,166
WALKER, JEFFREY.....	\$28,006
WALSH, CHRISTOPHER M.....	\$18,246
WALTON, LYLE REID.....	\$18,790
WAWRYSZYN, SANDRA.....	\$16,556
WEEDON, DEBORAH ANN.....	\$14,000
WESTMAN, TRISHA.....	\$22,311
WICK, KAYLEY KAMA.....	\$11,899
WIEBE, SHEILA I.....	\$11,524
WILLIAMS, DAN.....	\$13,836
WINSOR, STEVE.....	\$20,601
WISNIEWSKI, KATRINA.....	\$16,953
WIWCHAR, CHRIS MICHAEL.....	\$14,754
WOODS, DOUG R.....	\$10,582
WRIGHT, JAY.....	\$13,147
WYLIE, PATRICK ANDREW.....	\$12,260
YANG, FENGE.....	\$11,706
YOUNG, MICHELLE ELLEN.....	\$14,044

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

ZASTRE, MICHAEL.....	\$14,311
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS A 10 000\$.....	\$7,874,007

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL ECONOMIC DEVELOPMENT/DÉVELOPPEMENT ÉCONOMIQUE DES COMMUNAUTÉS AUTOCHTONES

CHAPLEAU CREE FIRST NATION.....	\$141,568
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$290,345

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO.9/
RENTES ET PRIMES VERSÉES AUX INDIENS EN VERTU DU TRAITÉ NUMÉRO 9

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$107,891
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BIO-ECONOMY INVESTMENT ATTRACTION/ATTRACTION DES INVESTISSEMENTS EN BIOÉCONOMIE

AV TERRACE BAY INC.....	\$4,000,000
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CONSERVATION AUTHORITIES INFRASTRUCTURE/INFRASTRUCTURE DES OFFICES DE PROTECTION DE LA NATURE

CREDIT VALLEY CONSERVATION AUTHORITY.....	\$203,799
ESSEX REGION CONSERVATION AUTHORITY.....	\$367,500
GRAND RIVER CONSERVATION AUTHORITY.....	\$412,000
HALTON REGION CONSERVATION AUTHORITY.....	\$320,643
QUINTE CONSERVATION AUTHORITY.....	\$315,000
TORONTO REGION CONSERVATION AUTHORITY.....	\$759,268
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$2,282,973
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$447,999

FAR NORTH PROGRAM/PROGRAMME DU GRAND NORD

CONSTANCE LAKE FIRST NATION.....	\$200,534
MUSHKEGOWUK COUNCIL.....	\$186,745
WEBEQUIE FIRST NATION.....	\$259,233
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$1,227,874

FIRST NATION RESOURCE DEVELOPMENT/MISE EN VALEUR DES RESSOURCES DES PREMIÈRES NATIONS

ANISHINABEK NATION.....	\$216,241
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	\$122,322
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$185,774
GRAND COUNCIL TREATY 3.....	\$196,505
NAN CORPORATE SERVICES.....	\$214,158

FISH AND WILDLIFE RESOURCE STEWARDSHIP/
PROTECTION DU POISSON ET DE LA FAUNE - INTENDANCE DES RESSOURCES

DUCKS UNLIMITED CANADA.....	\$150,000
UNIVERSITY OF SASKATCHEWAN.....	\$253,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$125,000

FUR INSTITUTE/INSTITUT DE LA FOURRURE

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$40,000
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GRANTS TO CONSERVATION AUTHORITIES - PROGRAM OPERATIONS/
SUBVENTIONS AUX OFFICES DE PROTECTION DE LA NATURE – FONCTIONNEMENT DES PROGRAMMES

CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY.....	\$124,833
CREDIT VALLEY CONSERVATION AUTHORITY.....	\$185,195

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

GRANTS TO CONSERVATION AUTHORITIES - PROGRAM OPERATIONS (CONT')

SUBVENTIONS AUX OFFICES DE PROTECTION DE LA NATURE – FONCTIONNEMENT DES PROGRAMMES (SUITE)

ESSEX REGION CONSERVATION AUTHORITY.....	\$202,263
GRAND RIVER CONSERVATION AUTHORITY.....	\$871,073
HALTON REGION CONSERVATION AUTHORITY.....	\$300,311
HAMILTON REGION 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 REGION 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 REGION CONSERVATION AUTHORITY.....	\$774,227
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$351,020
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$897,935

INVASIVE SPECIES MANAGEMENT CENTRE/CENTRE DE GESTION DES ESPÈCES ENVAHISSANTES

INVASIVE SPECIES CENTRE	\$1,000,000
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ONTARIO FIRESMART COMMUNITIES INITIATIVE/INITIATIVE ONTARIENNE COLLECTIVITÉS INTELLI-FEU

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$33,750
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ONTARIO PARKS PARTNERS' BURSARY PROGRAM/PROGRAMME DE BOURSES DES PARTENAIRES DE PARCS ONTARIO

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$20,000
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ONTARIO WOOD PROMOTION PROGRAM/PROGRAMME PROMOTION DU BOIS DE L'ONTARIO

CANADIAN WOOD COUNCIL.....	\$350,000
FORESTS ONTARIO.....	\$148,914
FPIINNOVATIONS.....	\$300,694
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$100,000

POLICY RESOURCE STEWARDSHIP/POLITIQUES – INTENDANCE DES RESSOURCES

ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE.....	\$853,852
DUCKS UNLIMITED CANADA.....	\$320,000
GRAND COUNCIL TREATY 3.....	\$244,476
METIS NATION OF ONTARIO SECRETARIAT.....	\$141,800
ONTARIO FEDERATION OF ANGLERS & HUNTERS	\$730,000
UNION OF ONTARIO INDIANS.....	\$225,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$90,000

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**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

PRIVATE GAS WELL INCENTIVE PROGRAM/

PROGRAMME D'ENCOURAGEMENT POUR LES PROPRIÉTAIRES DE PUIITS DE GAZ PRIVÉS

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$..... \$21,098

PROVINCIAL SERVICES RESOURCE STEWARDSHIP/SERVICES PROVINCIAUX – INTENDANCE DES RESSOURCES

CHIPPEWAS OF NAWASH UNCEDED FIRST NATION..... \$250,000

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$..... \$366,465

REGIONAL OPERATIONS RESOURCE STEWARDSHIP/OPÉRATIONS RÉGIONALES – INTENDANCE DES RESSOURCES

GANARASKA REGION CONSERVATION AUTHORITY..... \$141,991

GRAND RIVER CONSERVATION AUTHORITY..... \$240,000

LAC LA CROIX NATURAL RESOURCES..... \$343,663

NIAGARA PARKS COMMISSION..... \$155,000

NIPISSING FIRST NATION..... \$210,051

ONTARIO FEDERATION OF ANGLERS & HUNTERS \$263,000

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$..... \$1,928,690

SOUTHERN ONTARIO PRIVATE LAND AFFORESTATION AND URBAN TREE PLANTING DELIVERY PARTNERS/

PARTENAIRES POUR LA PRESTATION DES PROGRAMMES DE REBOISEMENT DES TERRES PRIVÉES ET EN MILIEU URBAIN
DANS LE SUD DE L'ONTARIO

FORESTS ONTARIO..... \$4,885,000

SPECIES AT RISK IN ONTARIO STEWARDSHIP/INTENDANCE DES ESPÈCES EN PÉRIL EN ONTARIO

ALTERNATIVE LAND USE SERVICES..... \$151,000

ALUS CANADA INC..... \$300,000

BIRD STUDIES CANADA..... \$123,714

FEDERATION OF ONTARIO NATURALISTS..... \$151,958

HURON STEWARDSHIP COUNCIL..... \$135,178

LONG POINT WORLD BIOSPHERE RESERVE FOUNDATION..... \$155,244

NATURE CONSERVANCY OF CANADA..... \$320,000

ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION..... \$480,000

TRENT UNIVERSITY..... \$299,314

UNIVERSITY OF GUELPH..... \$137,736

UNIVERSITY OF TORONTO..... \$138,542

WILDLIFE PRESERVATION CANADA..... \$280,263

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$..... \$2,405,616

SUPPORT TO THE OPERATION OF THE EXPERIMENTAL LAKES AREA/

SOUTIEN À L'EXPLOITATION DE LA RÉGION DES LACS EXPÉRIMENTAUX

IISD EXPERIMENTAL LAKES AREA INC..... \$2,000,000

YOUTH EMPLOYMENT PROGRAMS/PROGRAMMES D'EMPLOI DES JEUNES

CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY..... \$200,000

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$..... \$628,326

OTHER PAYMENTS/AUTRES PAIEMENTS

1308998 ONTARIO LTD (O/A MORGAN FUELS)..... \$656,685

2080061 ONTARIO INC (O/A SKYCARE CHARTERS)..... \$521,818

4IMPRINT INC..... \$84,051

548733 ONTARIO INC (O/A K JAMES CONSTRUCTION)..... \$61,636

731073 ONTARIO INC. (O/A MILANO TRAINERS)..... \$117,464

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

799200 ONTARIO INC (O/A CONNOR INDUSTRIES).....	\$116,727
A J NAGORA LOGGING LTD.....	\$1,306,208
ABITIBI RIVER FOREST MANAGEMENT INC.....	\$4,278,625
ABSG CONSULTING INC.....	\$52,685
ACCURATE DESIGN & COMMUNICATION INC.....	\$155,493
ACKLANDS-GRAINGER INC.....	\$121,124
ACTIVE NETWORK LTD.....	\$4,845,133
AECOM CANADA LTD.....	\$60,386
AERIAL GROWTH MANAGEMENT/HELI MUSKOKA.....	\$325,247
AGIMAK FOREST PRODUCTS LTD.....	\$72,800
AGOKE DEVELOPMENT LIMITED PARTNERSHIP.....	\$76,735
AGREE INC.....	\$70,624
AIR CREEBEC INC.....	\$824,533
AIR INUIT LTD.....	\$253,078
AIRBUS HELICOPTERS CANADA LTD.....	\$973,610
ALGOMA POWER INC.....	\$108,404
ALGONQUIN FORESTRY AUTHORITY.....	\$2,215,042
ALGONQUIN OPPORTUNITY (NO 2) CORPORATION.....	\$79,100
ALGONQUIN PARK SERVICES.....	\$862,883
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST.....	\$94,831
ALS CANADA LTD.....	\$61,986
AM ELECTRIC.....	\$54,185
AMAZON.COM, INC.....	\$201,592
AMBASHI ENGINEERING AND MANAGEMENT INC.....	\$207,462
AMEC AMERICAS LTD.....	\$227,073
AMIRIX SYSTEMS INC.....	\$236,700
ANNE HOOVER (O/A ANNE HOOVER DESIGN AND COMMUNICATIONS).....	\$108,322
A-ONE DISTRIBUTORS (1383619 ONTARIO LTD).....	\$52,720
APEX RESOURCE MANAGEMENT SOLUTIONS LTD.....	\$127,012
ARBEX FOREST RESOURCE CONSULTANTS LTD.....	\$254,453
ARBORVITAE ENVIRONMENTAL SERVICES LTD.....	\$364,816
ARCHITECTURE49 INC.....	\$67,221
ARCTIC GLACIER CANADA INC.....	\$122,429
ARI FINANCIAL SERVICES.....	\$2,840,417
ARMSTRONG-SPRINGWATER LIMITED.....	\$61,444
ARTEMIS TECHNOLOGIES INC.....	\$3,235,373
ASTRAPAC.....	\$70,658
ASTRO MARKETING.....	\$52,289
AT&S.....	\$78,524
ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL (1204738 ONTARIO LTD O/A).....	\$50,938
ATLANTIC INDUSTRIES LTD.....	\$109,991
AV TERRACE BAY INC.....	\$2,855,243
AV-BASE SYSTEMS INC.....	\$145,933
AVIALL.....	\$296,834
AVIATION SUPPLIES LTD.....	\$58,889
AVJET HOLDINGS INC.....	\$1,811,339
B & L TREE SERVICE.....	\$51,415
BALMERTOWN FOOD FAIR.....	\$50,778
BANCROFT MINDEN FOREST COMPANY INC.....	\$633,550
BARDON SUPPLIES LTD.....	\$76,081
BARRADA ARCHITECTS INC.....	\$110,045
BARRENS NORTHERN TRANSPORTATION (1304928 ONTARIO INC.).....	\$54,631

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

BARRY'S BAY DAIRY LTD.....	\$84,149
BCE INC.....	\$1,926,111
BEACON CONSTRUCTION (ONTARIO) LTD.....	\$2,631,488
BEARSKIN LAKE AIR SERVICE LP.....	\$267,393
BEAULIEU ELECTRIC LTD.....	\$70,892
BELANGER CONSTRUCTION LTD.....	\$94,826
BEST BUY CANADA LTD.....	\$149,269
BEST WESTERN INTERNATIONAL, INC.....	\$332,613
BIGHORN HELICOPTERS INC.....	\$75,552
BLUE ANT MEDIA SOLUTIONS INC.....	\$169,020
BLUMETRIC ENVIRONMENTAL INC.....	\$104,455
BMR MANUFACTURING INC.....	\$142,682
BOMBARDIER INC.....	\$3,272,357
BOSTON ENTERPRISES.....	\$296,991
BOWMAN ELECTRIC LTD.....	\$76,840
BRIAN R. PECK MANAGEMENT.....	\$75,863
BRONTE CONSTRUCTION LTD.....	\$960,228
BROWN'S QUARRY INC.....	\$92,792
BRR LOGISTICS LTD.....	\$80,107
BRUNO'S CONTRACTING (THUNDER BAY) LTD.....	\$208,866
BRUNSWICK COMMERCIAL & GOVERNMENT PRODUCTS INC.....	\$189,230
BURLINGTON HYDRO INC.....	\$135,555
C VILLENEUVE CONSTRUCTION CO LTD.....	\$152,556
C2S ENGINEERING INC.....	\$115,225
CA SELLERS CLEANING SERVICES LTD.....	\$554,936
CABELA'S RETAIL CANADA INC.....	\$112,920
CALE SYSTEMS INC.....	\$81,728
CAMBIUM ENVIRONMENTAL INC.....	\$121,190
CAMIS INC.....	\$5,327,098
CAMPBELL SCIENTIFIC CANADA CORP.....	\$135,399
CANADA CULVERT.....	\$57,560
CANADA POST CORP.....	\$962,284
CANADA SAFETY COUNCIL.....	\$67,962
CANADIAN AQUACULTURE SYSTEMS INC.....	\$125,208
CANADIAN HELICOPTERS LTD.....	\$419,252
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC).....	\$97,706
CANADIAN NATIONAL RAILWAY COMPANY.....	\$144,035
CANADIAN NORTH INC.....	\$966,075
CANADIAN TIRE CORPORATION LTD.....	\$904,254
CANADIAN TODS LTD.....	\$528,473
CANADIAN TRADE EX.....	\$64,975
CANSEL SURVEY EQUIPMENT INC.....	\$133,384
CANWEST PROPANE LTD.....	\$80,801
CARLETON UNIVERSITY.....	\$55,000
CARMEN CROSS (O/A CROSS WINDS).....	\$245,680
CASH & CARRY.....	\$53,580
CDW CANADA INC.....	\$50,667
CENTRE FOR CONFLICT RESOLUTION INTERNATIONAL LTD. (CCRIL).....	\$125,305
CHALLENGER FLEET MANAGEMENT SERVICES LTD.....	\$111,812
CHEMISE EMPIRE.....	\$60,692
CHOICE HOTELS CANADA INC.....	\$94,773
CITIZEN OPTIMUN LP (O/A CITIZEN RELATIONS).....	\$180,373

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

CITY OF ELLIOT LAKE.....	\$56,489
CJR WHOLESALE GROCERS.....	\$55,487
CLEAN HARBORS EXPLORATION SERVICES LTD.....	\$190,095
CLERGUE FOREST MANAGEMENT INC.....	\$1,077,114
CLIFF MANN MECHANICAL LTD.....	\$284,780
CLIFF'S PLUMBING & HEATING.....	\$106,859
CLOUTIER CONTRACTING (6080961 CANADA INC).....	\$74,176
CM INC.....	\$137,622
COASTAL STEEL CONSTRUCTION LTD.....	\$126,854
COCHRANE TELECOM SERVICES.....	\$71,612
COLABOR INC.	\$112,015
COLLEEN PATERSON RESEARCH ASSOCIATES INC.....	\$57,404
COMMERCIAL PRESS & DESIGN INC.....	\$89,219
COMPUGEN INC.....	\$681,050
COONEY EXCAVATING LTD.....	\$239,973
COPPERITE PLUMBING AND HEATING.....	\$71,407
CORPORATE EXPRESS CANADA INC.....	\$1,001,010
COURAGE GROUP INTERNATIONAL.....	\$87,340
CRAIG HOWARD (2243957 ONTARIO INC).....	\$101,974
CREDIT VALLEY CONSERVATION AUTHORITY.....	\$87,119
CROWN CONSTRUCTION.....	\$114,695
CRS CONTRACTORS RENTAL SUPPLY.....	\$67,773
CSDC SYSTEMS INC.....	\$463,603
CSL GROUP LTD.....	\$170,716
CTG BRANDS INC.....	\$55,871
CUSTOM HELICOPTERS LTD.....	\$593,412
CW SERVICES (2271481 ONTARIO LIMITED).....	\$228,425
D J GUSTAFSON ENGINEERING LTD. (O/A AEGUS CONTRACTING).....	\$131,724
D KOETS PLUMBING & HEATING LTD.....	\$53,820
D RIFFEL HARVESTING (1358807 ONTARIO LIMITED O/A).....	\$100,427
D ROBERT ESPEY EXCAVATING & SEPTIC SERVICES LTD.....	\$64,183
D. HURD CONTRACTING.....	\$323,701
DA-LEE DUST CONTROL.....	\$82,498
DART AEROSPACE LTD.....	\$53,850
DAVEY TREE EXPERT CO OF CANADA LTD.....	\$105,712
DAY COMMUNICATIONS GROUP INC.....	\$399,669
DAYS INN WORLDWIDE, INC.....	\$73,369
DELMONTE GRAVEL & CONSTRUCTION LTD.....	\$81,728
DELOITTE & TOUCHE LLP.....	\$75,710
DENIS TOPALOFF CONSTRUCTION (2159227 ONTARIO INC.).....	\$135,205
DENNIS KENNEDY.....	\$90,469
DEPARTMENT CARD.....	\$98,832
DIAMOND TREE CARE AND CONSULTING INC.....	\$99,508
DISCOVERY AIR FIRE SERVICES INC.....	\$7,943,315
DMA DISTRIBUTING.....	\$59,491
DOMTAR INC.....	\$4,992,336
DOUG HAMPSHIRE LOGGING LTD.....	\$152,321
DOWN TO EARTH GEOTECHNICAL ENGINEERING.....	\$70,392
DRACO (1985) LTD.....	\$68,523
DRAIN BROS EXCAVATING LTD.....	\$85,146
DRYDEN FOREST MANAGEMENT COMPANY LTD.....	\$514,614
DST CONSULTING ENGINEERS INC.....	\$219,366

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

DUCKS UNLIMITED CANADA.....	\$77,144
DUE PROCESS PROSECUTION AND TRAINING.....	\$145,770
DYNAMIC AQUA SUPPLY.....	\$55,886
EA SHIPMAN ELECTRIC LTD.....	\$227,787
EACOM TIMBER CORPORATION.....	\$5,181,017
EAST END CONSTRUCTION.....	\$85,145
EASTERN OILFIELD SERVICES LTD.....	\$142,949
EASTLINK.....	\$60,676
EBC INC.....	\$2,815,132
EBSCO INDUSTRIES, INC.....	\$227,127
ECAN ENERGY SERVICES INC.....	\$1,268,284
ECONOMIC MODELING LLC (EMSI).....	\$536,185
EDGE SCREEN STUDIO.....	\$604,240
EDMOND TIMBER INC.....	\$72,552
ELECTRICAL SAFETY AUTHORITY.....	\$137,008
ELLISDON CORPORATION.....	\$76,764
ELMHIRST'S RESORT.....	\$141,085
EMANUEL F BAUMAN.....	\$80,343
EMCO CORPORATION.....	\$65,159
EMERALD EXPOSITIONS LLC.....	\$105,208
ENFOR CONSULTING SERVICES.....	\$140,608
ENTERPRISE RENT-A-CAR LTD.....	\$168,805
ENVIRONMENT CANADA.....	\$55,851
EQUIPMENT WORLD INC.....	\$289,817
ERGO INDUSTRIAL SEATING.....	\$135,711
ERGO OFFICE PLUS.....	\$151,417
ERGOCENTRIC.....	\$64,433
ESB ALUMINUM PRODUCTS INC.....	\$323,920
ESRI CANADA LTD.....	\$2,023,907
ESSENTIAL HELICOPTERS (1791559 ONTARIO INC O/A).....	\$122,934
EVA LAKE MINING.....	\$219,750
EWOS CANADA LTD.....	\$607,580
EXECULINK TELECOM INC.....	\$72,678
EXP SERVICES INC.....	\$54,692
EXPEDITION HELICOPTERS INC.....	\$1,107,362
FIRST BASE SOLUTIONS INC.....	\$97,907
FIRST NATION TIMBER LTD.....	\$54,540
FIRST QUALITY OFFICE REPAIRS INC.....	\$90,065
FIRST RESOURCE MANAGEMENT GROUP INC.....	\$578,657
FISH FARM SUPPLY CO INC.....	\$81,070
FISHBIO.....	\$130,169
FISHER SCIENTIFIC LTD.....	\$147,268
FITTER INTERNATIONAL INC.....	\$116,828
FLIGHTSAFETY INTERNATIONAL INC.....	\$336,047
FORD MOTOR COMPANY OF CANADA.....	\$948,594
FOREST HELICOPTERS INC.....	\$1,124,607
FOREST PROTECTION LTD.....	\$79,653
FORESTS ONTARIO.....	\$150,781
FPINNOVATIONS.....	\$133,362
FRIENDS OF ALGONQUIN PARK.....	\$115,710
FTS FOREST TECHNOLOGY SYSTEMS LTD.....	\$231,597
FUGRO GEOSERVICES INC.....	\$1,389,657

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G K CHEMICAL SPECIALTIES CO LTD.....	\$433,513
G W ANGLIN MANUFACTURING	\$514,372
GAL POWER NORTHERN LTD.....	\$158,620
GALCON MARINE LTD.....	\$81,824
GAMMOND ARCHITECTURAL TECHNOLOGY.....	\$107,712
GEAR UP FOR OUTDOORS LTD.....	\$76,777
GENERAL MOTORS OF CANADA LTD.....	\$219,484
GEO-LOGIC INC.....	\$119,766
GEORGE BARNES & SONS LTD.....	\$53,612
GEORGE SOLOMON & SONS MACHINING & MANUFACTURING LTD.....	\$229,084
GEORGIAN COLLEGE.....	\$121,159
GERALDTON COMMUNITY FOREST INC.....	\$1,046,334
GFL ENVIRONMENTAL CORP.....	\$62,096
GFS CANADA COMPANY.....	\$62,911
GHD LTD.....	\$1,542,270
GIESECKE & DEVRIENT SYSTEMS CANADA INC.....	\$262,138
GILBERT'S LLP.....	\$123,955
GLEN MACDONALD CONSTRUCTION.....	\$136,216
GLOBAL INDUSTRIAL CANADA INC.....	\$92,140
GLOBAL LEARNING SOLUTIONS INC.....	\$323,180
GOLDER ASSOCIATES LTD.....	\$490,529
GOODFELLOW INC.....	\$352,316
GORF MANUFACTURING/CONTRACTING LTD.....	\$90,234
GOSS GILROY INC.....	\$121,280
GOULARD LUMBER (1971) LTD.....	\$180,361
GOVERNMENT OF BRITISH COLUMBIA.....	\$813,763
GOVERNMENT OF MANITOBA.....	\$159,924
GOVERNMENT OF SASKATCHEWAN.....	\$203,256
GRA HAM ENERGY LIMITED.....	\$202,018
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....	\$138,344
GREAT SLAVE HELICOPTERS LTD.....	\$2,211,875
GREATER SUDBURY AIRPORT.....	\$56,050
GREEN ANALYTICS.....	\$69,412
GREEN LIVING ENTERPRISE.....	\$55,935
GREENFOREST MANAGEMENT INC.....	\$1,178,994
GREENMANTLE FOREST INC.....	\$895,711
GSI INTERNATIONAL CONSULTING GROUP.....	\$488,756
GUARDIAN HELICOPTERS INC.....	\$266,500
HAROLD MCQUAKER ENTERPRISES LTD.....	\$149,665
HARTINGTON EQUIPMENT.....	\$82,893
HATCH LTD.....	\$378,337
HEARST AIR SERVICE LTD.....	\$129,717
HEARST FOREST MANAGEMENT INC.....	\$3,489,989
HELI EXPRESS.....	\$143,958
HELICOPTER TRANSPORT SERVICES (CANADA) INC.....	\$2,229,744
HELICOPTERS CANADA (O/A 1378770 ONTARIO INC).....	\$141,238
HELI-INTER INC.....	\$2,823,444
HENDERSON RECREATION EQUIPMENT LTD.....	\$260,287
HEWITT'S POWER PLUS ELECTRIC & INSTRUMENTATION.....	\$158,586
HILTON INTERNATIONAL INC.....	\$109,270
HITE SERVICES LTD.....	\$129,620
HK YOSHIDA ASSOCIATES LTD.....	\$124,332

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

HOGAN LOVELLS US LLP.....	\$2,121,083
HOME DEPOT INTERNATIONAL INC.	\$382,231
HOME HARDWARE STORES LTD.....	\$983,328
HORST LANG CONSTRUCTION LTD.....	\$65,998
HOSKIN SCIENTIFIC LTD.....	\$232,564
HR ASSOCIATES INC.....	\$74,019
HS ST AMANT & SONS INC.....	\$50,036
HYDRO ONE NETWORKS INC.....	\$4,289,436
HY-GRADE PRECAST CONCRETE LTD.....	\$50,456
ICL PERFORMANCE PRODUCTS CANADA LTD.....	\$278,390
IDEAL PRINTING COMPANY A DIVISION OF 1766523 ONTARIO INC.....	\$137,662
IMPERIAL OIL LTD.....	\$1,720,185
INFORMA CANADA INC.....	\$102,932
ING ROBOTIC AVIATION INC.....	\$89,498
INNOVATIVE TRAILER DESIGN INDUSTRIES INC.....	\$3,938,859
INTERCITY INDUSTRIAL SUPPLY.....	\$72,010
INTERCONTINENTAL HOTELS GROUP OF COMPANIES.....	\$264,982
INTERSOL GROUP LTD.....	\$80,230
INTREPID GENERAL LTD.....	\$121,002
INVASIVE SPECIES CENTRE (ISC).....	\$60,955
IT AXIS CONSULTING INC.....	\$183,060
J I ENTERPRISES (823292 ONTARIO LTD.).....	\$84,667
JAMES DOCHERTY & ASSOCIATES.....	\$60,275
JB HOLDEN ELECTRICAL SERVICES LTD.....	\$119,130
JCK CONSTRUCTION.....	\$53,393
JEFFREY G WALLANS CONSTRUCTION LTD.....	\$400,461
JL RICHARDS & ASSOCIATES LTD.....	\$56,251
JML ENGINEERING LTD.....	\$111,969
JOBSON CONSULTING INC.....	\$818,683
JOHN B WILSON & SON WELL DRILLING LTD.....	\$103,318
JOHNSTON NET & TWINE INC.....	\$166,237
JW TAYLOR GENERAL CONTRACTING.....	\$99,269
JWRL GEOMATICS INC.....	\$200,858
K & M TOYS CANADA THE WILD REPUBLIC.....	\$124,125
KA VANDERZWAAG CONSTRUCTION INC.....	\$179,421
KADEX AERO SUPPLY LTD.....	\$160,437
KAMLODGE SERVICES LTD.....	\$569,485
KBM FORESTRY CONSULTANTS INC.....	\$1,895,203
KEEWATIN PLACE.....	\$134,393
KENALEX CONSTRUCTION COMPANY LTD.....	\$129,051
KENOGAMI LAKE LUMBER CO LTD.....	\$391,411
KENORAS BEST PLUMBING AND HEATING INC.....	\$125,918
KEVIN ANDERSON.....	\$110,175
KGS GROUP CONSULTING ENGINEERS.....	\$454,309
KIRKBY CONSTRUCTION SERVICES INC.....	\$301,760
KIRWIN & OATMAN EXCAVATING LTD.....	\$191,900
KISTERS NORTH AMERICA INC.....	\$333,262
KONGSBERG MESOTECH LTD.....	\$86,988
KONTZAMANIS GRAUMANN SMITH MACMILLAN INC.....	\$387,618
KRUEGER CONTRACTING.....	\$56,479
KUSNICK ELECTRIC (864212 ONTARIO INC).....	\$109,399
L&R SHELTERS INC.....	\$80,864

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LAC LA CROIX NATURAL RESOURCES.....	\$95,237
LAKE NIPIGON FOREST MANAGEMENT INC.....	\$1,027,889
LAKE OF THE WOODS CONTRACTING.....	\$61,460
LAKEFISH NET & TWINE LTD.....	\$69,955
LAKELAND PLUMBING & HEATING.....	\$76,617
LANGHAM HOTELS INTERNATIONAL LTD.....	\$64,771
LARRY GABEL ELECTRIC (706823 ONTARIO LTD O/A).....	\$51,305
LAURENTIAN UNIVERSITY.....	\$153,315
LAW SOCIETY OF UPPER CANADA.....	\$56,358
LAWRENCE ELECTRIC INC.....	\$75,227
LEADERSHIP INTELLIGENCE INC.....	\$96,549
LESSARD WELDING (441223 ONTARIO LTD).....	\$124,825
LH NORTH LTD.....	\$147,126
LIFE TECHNOLOGIES INC.....	\$138,806
LOBLAWS, INC.....	\$440,347
LONDON QUALITY DAIRY & WHOLESALE.....	\$88,406
LOTEK WIRELESS INC.....	\$158,573
LOWERY'S.....	\$105,941
LOWE'S COMPANIES CANADA.....	\$100,415
LURA CONSULTING.....	\$80,736
MAGNETAWAN MANAGEMENT AREA.....	\$265,267
MANFRED RESOURCES.....	\$301,036
MANITOULIN TRANSPORT INC.....	\$124,552
MARK EVANS BUILDING CONTRACTOR.....	\$59,813
MARK LANE CONSTRUCTION (1785489 ONTARIO LIMITED).....	\$67,805
MARK'S WORK WEARHOUSE LTD.....	\$113,547
MARRIOTT INTERNATIONAL, INC.....	\$204,592
MARSH CANADA LTD.....	\$111,531
MARSH'S WAUBAUSHENE MARINA INC.....	\$129,636
MATRIX SOLUTION INC.....	\$264,340
MAYLAN GROUP INC.....	\$56,381
MAZINAW-LANARK FOREST INC.....	\$161,037
MCCOOL D TRANSPORT.....	\$98,367
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	\$56,140
MCLEOD WOOD ASSOCIATES INC.....	\$130,813
MCMASTER UNIVERSITY.....	\$87,600
MERIN FOREST MANAGEMENT.....	\$125,755
MES HYBRID DOCUMENT SYSTEMS.....	\$63,405
METAL FAB LTD.....	\$87,119
METEOGROUP WEATHER SERVICES CANADA INC.....	\$78,390
METI TELECOMMUNICATION INSTALLATIONS.....	\$57,110
METIS NATION OF ONTARIO SECRETARIAT.....	\$81,500
METRO RICHELIEU INC.....	\$52,140
MEYERS TRANSPORT LIMITED.....	\$96,339
MICHIPICOTEN FIRST NATION.....	\$51,952
MICROBIX BIOSYSTEMS INC.....	\$253,468
MISUN INTEGRATED RESOURCE MANAGEMENT INC.....	\$238,115
MIITIGOOG LP.....	\$297,711
MILLER PAVING LTD.....	\$189,900
MILLER WASTE SYSTEMS INC.....	\$63,769
MILLSON FORESTRY SERVICES.....	\$1,011,634
MILLWRIGHT TECHNOLOGY & MANUFACTURING INC.....	\$63,529

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MILNE TECHNOLOGIES.....	\$54,414
MISSISSAUGAS OF SCUGOG ISLAND FIRST NATION.....	\$71,000
MMM GROUP LTD.....	\$209,465
MOON-MATZ LTD.....	\$200,077
MORNEAU SHEPELL LTD.....	\$267,230
MORTON WHOLESALE LTD.....	\$76,192
MOUNTAIN EQUIPMENT CO-OP.....	\$141,005
MUNICIPALITY OF GREENSTONE.....	\$159,749
MUNICIPALITY OF KINCARDINE.....	\$62,249
MUNICIPALITY OF LAMBTON SHORES.....	\$128,370
MUNICIPALITY OF MARKSTAY-WARREN.....	\$61,506
MUNICIPALITY OF WAWA.....	\$57,824
MUSTANG SURVIVAL CORP.....	\$153,354
NAGAGAMI FOREST MANAGEMENT LTD.....	\$499,532
NAKINA AIR SERVICE LTD.....	\$238,324
NATIONAL CAR RENTAL.....	\$52,553
NATIONAL ENERGY EQUIPMENT INC.....	\$126,967
NATURAL RESOURCE SOLUTIONS INC.....	\$122,046
NATURESERVE CANADA.....	\$54,228
NAV CANADA.....	\$109,288
NAWIINGINOKIIMA FOREST MANAGEMENT CORP.....	\$3,715,798
NEWCAL AVIATION INC.....	\$65,525
NIPISSING FOREST RESOURCE MANAGEMENT INC.....	\$1,163,749
NISHNAWBE ASKI NATION CORPORATE SERVICES.....	\$63,000
NOELVILLE RENTALS & SALES.....	\$140,126
IMPRIMERIE NORECOB INC.....	\$202,144
NORTH STAR AIR LTD.....	\$499,218
NORTHERN RV LTD.....	\$98,734
NORTHERN SKIES AIR SERVICE LTD.....	\$145,860
NORTHERNTEL.....	\$103,419
NORTHSHORE FOREST INC.....	\$2,170,973
NORTHWEST PETROLEUM EQUIPMENT LTD.....	\$189,087
NORTHWOOD FOODS, INC.....	\$99,336
NOTTAWASAGA INN RESORT.....	\$50,393
NOVEXCO.....	\$97,641
NU-TECH METALS LTD.....	\$53,855
O D S MARINE CONSTRUCTION.....	\$111,949
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....	\$220,162
OBISHIKOKAANG RESOURCES CORPORATION.....	\$1,854,472
OFFICE SOURCE INC.....	\$75,712
OMNICOM GROUP INC.....	\$404,302
ONIX NETWORKING CORP.....	\$190,547
ONTARIO COMMERCIAL FISHERIES ASSOCIATION.....	\$735,850
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH).....	\$638,102
ONTARIO FUR MANAGERS FEDERATION.....	\$423,824
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$70,752,757
ONTARIO OIL GAS SALT RESOURCES TRUST.....	\$72,145
ONTARIO WATER & WASTEWATER MAINTENANCE.....	\$52,240
ONTARIO WATERPOWER ASSOCIATION.....	\$55,268
OPEN TEXT CORPORATION.....	\$110,367
ORACLE CORPORATION.....	\$2,080,662
OTTAWA VALLEY FOREST INC.....	\$731,002

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**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS**

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

OUTDOOR OUTFITS LTD.....	\$214,952
OUTERLINK CORP.....	\$185,150
OUTLAND CAMPS INC.....	\$1,696,226
PACIFIC SAFETY PRODUCT INC.....	\$128,438
PARKLAND FUEL CORP.....	\$95,624
PATRICK MECHANICAL LTD.....	\$147,335
PAYPAL.....	\$252,007
PBMS CANADA INC.....	\$79,207
PEAK ENGINEERING AND CONSTRUCTION LTD.....	\$757,060
PEMBROKE & AREA AIRPORT COMMISSION.....	\$56,821
PENTAIR CANADA INC.....	\$282,008
PEPSI BOTTLING GROUP (CANADA).....	\$216,579
PERFEXIA INC.....	\$268,763
PERIMETER.....	\$542,917
PETE'S BACKHOE SERVICES LTD.....	\$72,776
PHASE 4 ELECTRICAL CONTRACTOR LTD.....	\$58,727
PIC MOBERT HYDRO INC.....	\$112,999
PINCHIN ENVIRONMENTAL LTD.....	\$418,092
PINELAND TIMBER COMPANY LTD.....	\$1,057,775
PITNEY BOWES INC.....	\$161,551
PK WELDING & FABRICATORS INC.....	\$765,406
PODOLINSKY EQUIPMENT LTD.....	\$66,558
POLARIS INDUSTRIES INC.....	\$644,620
POSSAMAI CONSTRUCTION & AGGREGATE	\$92,253
POSTMEDIA NETWORK INC.....	\$105,329
PRATT & WHITNEY CANADA CORP.....	\$749,076
PRAXAIR TECHNOLOGY, INC.....	\$53,897
PREMIER EQUIPMENT LTD.....	\$70,187
PRICEWATERHOUSE COOPERS LLP.....	\$1,250,945
PRINCE ARTHUR WATERFRONT HOTEL & SUITES.....	\$78,366
PROGRESS LUV2PAK INTERNATIONAL LTD.....	\$67,169
PROGRESSIVE WASTE SOLUTIONS LTD.....	\$276,777
PUC SERVICES INC.....	\$163,489
PUROLATOR INC.....	\$637,878
QUEEN'S UNIVERSITY.....	\$159,693
QUINAN CONSTRUCTION LTD.....	\$925,295
QUINTE CONSERVATION AUTHORITY.....	\$50,277
R & B CORMIER.....	\$556,977
R.A. MALATEST& ASSOCIATES LTD.....	\$66,145
RADIOWORLD INC.....	\$75,729
RAINY LAKE TRIBAL CONTRACTING.....	\$99,439
RAINY LAKE TRIBAL RESOURCE MANAGEMENT INC.....	\$485,122
RB ROSTEK CONSTRUCTION LTD.....	\$73,339
REASBECK CONSTRUCTION INC.....	\$152,395
RECEIVER GENERAL FOR CANADA.....	\$4,619,902
RECONYX INC.....	\$84,888
RED LAKE FOREST MANAGEMENT CO LTD.....	\$336,597
REDROCK CAMPS INC.....	\$99,641
REMSOFT INC.....	\$57,580
RENEWABLE FOREST PRODUCTS INC.....	\$149,193
RESOLUTE FP CANADA INC.....	\$15,423,182
RICOH CANADA INC.....	\$694,829

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**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS**

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

RIEGER CONTRACTING.....	\$497,226
RISI INC.....	\$134,659
RIVERMOUNT INVESTMENTS INC.....	\$112,353
ROGERS COMMUNICATIONS INC.....	\$653,996
ROLAND AESCHLIMANN (O/A AESCHLIMANN WOODWORKS).....	\$55,942
ROLTA CANADA LIMITED.....	\$50,850
RON NICKASON PLUMBING & HEATING LTD.....	\$67,111
RONA INC.....	\$93,999
ROOF PRO PLUS HOME IMPROVEMENTS SOUTH.....	\$84,756
RTG PROTECH INC.....	\$57,276
S & T ELECTRICAL CONTRACTORS LTD.....	\$111,262
SACS INDUSTRIELS INC.....	\$188,425
SAFE SOFTWARE INC.....	\$66,017
SAFEWAY CANADA.....	\$60,523
SAGATAY ECONOMIC DEVELOPMENT CORP.....	\$190,502
SANEXEN SERVICES ENVIRONNEMENTAUX INC.....	\$4,194,549
SAP CANADA.....	\$68,553
SAPAWE AIR LTD.....	\$103,496
SAULT STE MARIE AIRPORT DEVELOPMENT CORP.(SSMADC).....	\$52,379
SAVAGE BROS TREE SERVICE INC.....	\$70,325
SEARS CANADA LTD.....	\$70,835
SECURE STORE.....	\$365,364
SEG MANAGEMENT CONSULTANTS INC.....	\$83,614
SEINE RIVER FIRST NATION.....	\$61,718
SEQUOIA HELICOPTERS LTD.....	\$259,448
SERVICEMASTER.....	\$134,022
SHELL CANADA LTD.....	\$283,250
SILVATECH CONSULTING LTD.....	\$256,474
SILVERLINE HELICOPTERS INC.....	\$464,700
SILVITECH SERVICES.....	\$165,534
SIOUX GRAVEL AND EXCAVATING.....	\$162,113
SISLER ELECTRIC INC.....	\$365,139
SITTLER GRINDING INC.....	\$145,906
SJC COOK CONSTRUCTION INC.....	\$55,675
SKYSERVICE BUSINESS AVIATION INC.....	\$98,487
SMITH'S RV CENTRE.....	\$53,078
SMJ CONSULTING.....	\$100,276
SOBEYS INC.....	\$218,948
SOFTCHOICE CORPORATION.....	\$139,541
SOLITUDE LAKE MANAGEMENT.....	\$94,655
SPARLING'S PROPANE.....	\$264,637
SPECTRUM TELECOM GROUP LTD.....	\$57,082
SPI HEALTH AND SAFETY INC.....	\$693,472
SPOT MESSENGER.....	\$125,582
SPRINGER AEROSPACE.....	\$89,855
ST JOHN AMBULANCE.....	\$77,129
STAN BATES CONSTRUCTION LTD.....	\$52,432
STANDARD AERO LTD.....	\$1,345,088
STANTEC CONSULTING LTD.....	\$50,810
STAPLES CANADA, INC.....	\$196,416
STATE OF WISCONSIN.....	\$140,605
STEVE WARD CONTRACTING LTD.....	\$100,777

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**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS**

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

STOCKING BROS WELL SERVICE LTD.....	\$351,865
STRAIGHT LINE PLUMBING & MECHANICAL LTD.....	\$56,016
SUBWAY IP INC.....	\$50,057
SUDBURY AVIATION LTD.....	\$95,487
SUMAC GEOMATICS INC.....	\$3,783,133
SUPERIOR AIRWAYS.....	\$340,140
SUPERIOR GRADING (1393097 ONTARIO INC).....	\$110,791
SUPERIOR LANDFILL MANAGEMENT SERVICES	\$60,936
SUPERIOR PROPANE INC.....	\$86,832
SWISH MAINTENANCE LTD.....	\$165,224
SYLOGIX CONSULTING INC.....	\$178,601
SYNDEL LABORATORIES LTD.....	\$58,998
SYSCO CORP.....	\$57,905
T J EVANS CONSTRUCTION.....	\$90,287
TAIGA AIR SERVICES LTD.....	\$182,231
TBAY TEL.....	\$323,675
TBT ENGINEERING LIMITED.....	\$560,404
TEKNION LIMITED.....	\$81,511
TELFLEX TECHNOLOGIES INC.....	\$75,872
TELUS COMMUNICATIONS COMPANY.....	\$125,703
TEMBEC, INC.....	\$7,510,325
TENAQUIP LTD.....	\$93,483
TERANET ENTERPRISES INC.....	\$1,557,335
TERVITA CORP.....	\$6,661,817
THE DRAFTING CLINIC.....	\$89,200
THE FRESH MARKET INC.....	\$61,608
THE GLOBAL GROUP.....	\$52,249
THE MILLER GROUP.....	\$76,993
THE NIAGARA INSTITUTE.....	\$166,606
THE SHARP GROUP.....	\$78,535
THE SOURCE.....	\$56,865
THE STRATEGIC COUNSEL.....	\$79,111
THE UNIFORM GROUP INC.....	\$149,629
THUNDER AIRLINES LTD.....	\$2,259,933
THUNDERHOUSE FOREST SERVICES INC.....	\$1,142,746
TIM HORTONS INC.....	\$62,347
TIM-BR MART.....	\$142,981
TIMISKAMING FOREST ALLIANCE INC.....	\$5,746,078
TOM FISHER LOGGING INC.....	\$71,170
TOM JONES CORPORATION.....	\$90,396
TORONTO DOMINION BANK.....	\$258,257
TOWER LIGHT LTD.....	\$63,001
TOWN OF COCHRANE.....	\$61,543
TOWN OF HAWKESBURY.....	\$182,772
TOWN OF HEARST.....	\$107,496
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	\$50,226
TOWNSHIP OF CHAPLEAU.....	\$241,259
TOWNSHIP OF LAURENTIAN VALLEY.....	\$686,023
TRACK VEHICLE REPAIR.....	\$240,832
TRANSFEREASE RELOCATION INC.....	\$1,276,581
TRANSWEST AIR.....	\$300,633
TREEN SAFETY INC.....	\$66,835

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MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS**

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

TREES & BEYOND LTD.....	\$75,563
TRENT UNIVERSITY.....	\$308,234
TRIMTAG INC.....	\$108,328
TROY LIFE & FIRE SAFETY LTD.....	\$85,626
TSC STORES L.P.....	\$56,013
TUDHOPE AIRWAYS LTD.....	\$113,093
TULLOCH GEOMATICS INC.....	\$87,788
TURBOMECA CANADA INC.....	\$110,683
TURNER DRUG STORE LTD.....	\$55,915
ULINE.....	\$174,506
UNION GAS LTD.....	\$129,678
UNION OF ONTARIO INDIANS.....	\$117,200
UNITED STATES GEOLOGICAL SURVEY.....	\$56,444
UNIVERSITY OF GUELPH.....	\$255,957
UNIVERSITY OF TORONTO.....	\$198,947
UNIVERSITY OF WATERLOO.....	\$77,727
UNIVERSITY OF WINDSOR.....	\$201,548
VALLEY OUTDOOR POWER EQUIPMENT LTD.....	\$135,176
VALUQUEST LTD.....	\$72,574
VAN HOUTTE COFFEE SERVICES (DIV OF VAN HOUTTE INC).....	\$54,391
VECTOR AEROSPACE HELICOPTER SERVICES INC.....	\$1,427,685
VECTRONIC AEROSPACE GMBH	\$71,577
VEMCO.....	\$117,619
VERIDOS CANADA LTD.....	\$124,685
VERMILION FOREST MANAGEMENT COMPANY LTD.....	\$1,096,019
VICTORIA INN.....	\$59,478
VIKING AIR LTD.....	\$2,612,171
VIKING ELECTRIC.....	\$56,417
W S MORGAN CONSTRUCTION LTD.....	\$772,920
W.M. WELLER TREE SERVICE LTD.....	\$293,328
WAJAX EQUIPMENT.....	\$425,236
WALDEN LUMBER.....	\$120,056
WAL-MART STORES, INC.....	\$181,757
WALSTEN AIR (A DIVISION OF DISCOVERY AIR FIRE SERVICES INC).....	\$3,442,563
WASAYA AIRWAYS LP.....	\$141,541
WASTE MANAGEMENT OF CANADA CORPORATION.....	\$106,012
WATER MANAGEMENT TECHNOLOGIES.....	\$67,052
WATERAX INC.....	\$252,653
WEBER SUPPLY CO INC.....	\$588,741
WEEKS CONSTRUCTION INC.....	\$54,390
WEENUSK FIRST NATION.....	\$279,040
WEMP & SMITH CONSTRUCTION LTD.....	\$4,229,493
WES'S TREE SERVICE.....	\$99,954
WESTWIND FOREST STEWARDSHIP INC.....	\$757,963
WEYERHAEUSER COMPANY LIMITED.....	\$136,756
WHATLEY TECHNICAL SUPPLIES INC.....	\$79,492
WHISKEY JACK PARK SERVICES INC.....	\$1,288,933
WHITE LAKE RESOURCES CORPORATION.....	\$299,450
WHITE RIVER FOREST PRODUCTS LTD.....	\$779,375
WHITEFEATHER FOREST COMMUNITY RESOURCE MANAGEMENT AUTHORITY.....	\$89,584
WHITFIELD PLUMBING HEATING & AIR CONDITIONING.....	\$133,814

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**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS**

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

WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$1,015,450
WILD COUNTRY SPORTS.....	\$51,296
WILDCAT HELICOPTERS INC.....	\$3,642,275
WILDERNESS AIR LTD.....	\$77,203
WILDERNESS HELICOPTERS (2009) LTD.....	\$1,271,021
WILDLIFE ACOUSTICS INC.....	\$219,206
WILSON'S BUSINESS SOLUTIONS.....	\$110,498
WILSON'S LAWN CARE & SNOW REMOVAL.....	\$99,497
WISK AIR LTD.....	\$2,170,026
WJ ROOFING LTD.....	\$50,116
WM GROVES LTD.....	\$56,121
WOLSELEY CANADA INC.....	\$79,949
WSP CANADA INC.....	\$984,492
WYNDHAM RESEARCH INC.....	\$73,217
YMCA.....	\$157,659
ZAP'S TREE AND LAWN SERVICE.....	\$184,744
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$46,699,750

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. KATHRYN MCGARRY JUNE 13, 2016 TO MARCH 31, 2017.....	\$39,441
HON. BILL MAURO APRIL 1, 2016 to JUNE 12, 2016.....	\$9,860

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

JOE DICKSON JUNE 22, 2016 TO MARCH 31, 2017.....	\$0
ELEANOR MCMAHON APRIL 1, 2016 to JUNE 21, 2016.....	\$3,333

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MINISTRY OF NORTHERN DEVELOPMENT AND MINES/

MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

HON. MICHAEL GRAVELLE /L'HONORABLE MICHAEL GRAVELLE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$51,503
ACCOUNTS UNDER \$50,000 / COMPTES INFÉRIEURS A 50 000\$.....	\$3,500

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL GRAVELLE.....	\$11,217
DICKSON, JOE.....	\$904
DE LAUNAY, DAVID.....	\$21,787
BENNETT, NEAL ANDREW.....	\$13,215
BLANCHER, CINDY J.....	\$10,156
BRADETTE, PAUL.....	\$19,296
BURT, ABIGAIL.....	\$10,190
CAMPBELL, ROBERT W.....	\$11,277
CHURCHILL, LORI L.....	\$63,104
CLARK, DEBORAH JOAN.....	\$10,924
CRANSTON, DEVIN.....	\$13,454
CUNDARI, ROBERT MURRAY.....	\$11,511
CUNNINGHAM, LAURI H.....	\$19,821
DAWSON-KINNONEN, TRACEY M C.....	\$13,247
DENOMME, ROY A.....	\$18,422
DEVOS, STEPHEN M.....	\$18,624
DYER, RICHARD D.....	\$16,781
EASTMAN, TODD.....	\$13,222
EASTON, MICHAEL RM.....	\$14,479
GUERARD, JOHN DAVID.....	\$14,533
HANSEN, CHRISTINE.....	\$15,050
HINZ, PETER.....	\$16,067
HUGHES, BERNARD WILLIAM.....	\$41,186
KACZMAREK, STAN.....	\$11,792
KASZYCKI, CHRISTINE ANNE.....	\$54,707
LEROUX, MARC L.....	\$12,324
MACKAY, GORDON CORBETT.....	\$24,004
MACLEAN, SEAN.....	\$13,874
MATHIESON, MELANIE JAYNE.....	\$13,912
MCDONALD, TERI LYNN.....	\$10,608
MULC, HELEN ANNE.....	\$27,590
MUNCASTER, MELANIE CHRISTINE.....	\$19,040
PARKER, JACK.....	\$29,362
PERRY, MARY L.....	\$12,897
PURDON, ROBERT.....	\$24,282
RALPH, CLAYTON.....	\$10,313
SAVARIE, CAROLINE A.....	\$10,839
SCHMIDT, LEAH.....	\$24,099
SCOTT, JASON LEE.....	\$11,762
SIMARD, RENEE-LUCE.....	\$10,461
SIMPSON, JENNIFER ANN.....	\$10,030
SMYK, MARK C.....	\$23,919

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

SPEERS, MARK G.....	\$21,989
STRAPP, DONALD BRUCE.....	\$14,359
SUGARMAN, NOAM.....	\$21,891
VOCA, BRYCE A.....	\$11,897
ACCOUNTS UNDER \$10,000 / COMPTES INFÉRIEURS A 10 000\$.....	\$984,067

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AINSWORTH LUMBER CO LTD.....	\$1,018,025
ALAMOS GOLD INC.....	\$4,333,195
AROLAND FIRST NATION.....	\$204,652
AV TERRACE BAY INC.....	\$3,856,409
BARRICK GOLD.....	\$4,023,504
BEACON EVENTS LIMITED.....	\$307,310
BIMOSE TRIBAL COUNCIL INC.....	\$122,133
CAT LAKE FIRST NATION.....	\$416,119
DEBEERS CANADA INC.....	\$2,254,055
DOMTAR INC.....	\$2,228,469
EABAMETOONG FIRST NATION.....	\$408,858
ESSAR STEEL ALGOMA INC.....	\$10,954,091
FLAKEBOARD COMPANY LTD.....	\$1,972,367
FORT SEVERN FIRST NATIONS.....	\$341,816
GLENCORE CANADA CORP.....	\$21,664,725
GOLDCORP INC.....	\$10,960,905
GP NORTH WOODS LP.....	\$1,467,266
GRAND COUNCIL TREATY 3.....	\$199,604
HURON CENTRAL RAILWAY INC.....	\$1,353,118
KEEWAYWIN FIRST NATION.....	\$176,751
KIMESSKANEMENOW CORPORATION.....	\$412,593
KIMESSKANEMENOW LIMITED PARTNERSHIP.....	\$137,531
KINGFISHER LAKE FIRST NATION.....	\$269,645
KIRKLAND LAKE GOLD.....	\$1,291,940
KITCHENUHMAYKOOSIB INNINUWUG.....	\$134,642
LOCAL SERVICES BOARD OF FOLEYET.....	\$121,877
LONG LAKE 58 FIRST NATION.....	\$208,914
MARTEN FALLS FIRST NATION.....	\$1,182,640
MATAWA FIRST NATIONS MANAGEMENT.....	\$6,028,432
METIS NATION OF ONTARIO SECRETARIAT.....	\$256,563
MOOSE CREE FIRST NATION.....	\$428,178
MUSHKEGOWUK COUNCIL.....	\$176,200
MUSKRAT DAM FIRST NATION.....	\$162,316
NESKANTAGA FIRST NATION.....	\$1,046,525
NIBINAMIK FIRST NATION.....	\$252,559
NOKIWIN TRIBAL COUNCIL INC.....	\$188,159
NORTH AMERICAN PALLADIUM LTD.....	\$3,432,842
NORTH SPIRIT LAKE FIRST NATION.....	\$227,847
NORTHERN ONTARIO HERITAGE FUND CORPORATION.....	\$100,000,000
ONTARIO NORTHLAND.....	\$100,692,611
OWEN SOUND TRANSPORTATION CO LTD.....	\$9,895,775
PROSPECTORS AND DEVELOPERS ASSOCIATION OF CANADA MINING MATTERS.....	\$175,565
PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES.....	\$130,717
RESOLUTE FP CANADA INC.....	\$7,462,040

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

TRANSFER PAYMENTS (CON'T)/PAIEMENTS DE TRANSFERT (SUITE)

SANDY LAKE COMMUNITY DEVELOPMENT SERVICES INC.....	\$201,149
TEMBEC.....	\$12,241,383
TOWN OF KIRKLAND LAKE.....	\$241,962
UNION OF ONTARIO INDIANS.....	\$201,167
VALE CANADA LTD.....	\$20,000,000
WABUN TRIBAL COUNCIL.....	\$187,064
WAWAKAPEWIN FIRST NATION.....	\$190,608
WEBEQUIE FIRST NATION.....	\$897,245
WEENUSK FIRST NATION.....	\$292,150
WEYERHAEUSER COMPANY LTD.....	\$1,187,627
WINDIGO FIRST NATIONS COUNCIL.....	\$131,357
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$4,752,743

OTHER PAYMENTS/AUTRES PAIEMENTS

AARDVARK DRILLING INC.....	\$514,648
CH2M HILL CANADA LTD.....	\$259,142
COMPUGEN INC.....	\$91,515
CORPORATE EXPRESS.....	\$121,970
DELOITTE LLP.....	\$2,385,277
DENISON MINES INC O/A DENISON ENVIRONMENTAL SERVICES.....	\$522,624
DIAMONDS INTERNATIONAL CANADA (DICAN) LTD.....	\$715,855
DOMINION CONSTRUCTION (O/A 1650939 ONTARIO LIMITED).....	\$101,941
ECOMETRIX INCORPORATED.....	\$68,231
ENVIRONICS RESEARCH GROUP LIMITED.....	\$74,296
FISHER SCIENTIFIC COMPANY.....	\$106,936
GOLDAK AIRBORNE SURVEYS.....	\$847,156
GOLDER ASSOCIATES LTD.....	\$117,942
GOODMANS LLP.....	\$374,475
HYDRO ONE NETWORKS INC.....	\$78,936
ICF CONSULTING CANADA INC.....	\$260,406
JANWILL PETROGRAPHICS.....	\$71,465
JLC GROUP.....	\$52,734
KPMG LLP.....	\$66,444
LABVANTAGE SOLUTIONS INC.....	\$277,041
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$57,915
MAVERICK PUBLIC RELATIONS INC.....	\$201,233
MINES AND MONEY EVENTS LTD.....	\$51,572
MNP LLP.....	\$177,095
NORTHEC CONSTRUCTION INC.....	\$161,943
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$6,309,101
OVERBURDEN DRILLING MANAGEMENT LTD.....	\$69,495
PACIFIC GEOTECH SYSTEMS LTD.....	\$413,716
PATERSON GRANT & WATSON LIMITED.....	\$150,177
PRAXAIR CANADA INC.....	\$51,263
PROSPECTORS & DEVELOPERS ASSOC OF CANADA.....	\$117,496
PUROLATOR INC.....	\$66,247
RICOH CANADA INC.....	\$92,318
ROGERS CABLE COMMUNICATIONS INC.....	\$106,138
SCP SCIENCE (SEIGNIORY CHEMICAL PRODUCTS LTD).....	\$410,763
SNC-LAVALIN INC.....	\$133,184
SNL FINANCIAL ULC.....	\$164,359
TEKNION LIMITED.....	\$71,531

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

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

TELUS COMMUNICATIONS COMPANY.....	\$61,517
TERANET ENTERPRISES INC.....	\$80,500
TERRAQUEST LTD.....	\$468,426
TORYS LLP.....	\$95,615
UNIVERSITY OF OTTAWA.....	\$64,613
UNIVERSITY OF TORONTO.....	\$184,350
UNIVERSITY OF WATERLOO.....	\$59,375
WILLIAM DAY CONSTRUCTION LTD.....	\$148,818
WOOD MACKENZIE INC.....	\$110,000
ACCOUNTS UNDER \$50,000 /COMPTES INFÉRIEURES A 50,000\$.....	\$4,472,325

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. MICHAEL GRAVELLE APRIL 1, 2016 - MARCH 31, 2017.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ A L'ADJOINT PARLEMENTAIRE:

JOE DICKSON APRIL 1, 2016 - MARCH 31, 2017.....	\$16,667
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OMBUDSMAN ONTARIO

PAUL DUBÉ, OMBUDSMAN

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTISHR.....	\$324,800
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$73,122

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

MINISTER OF FINANCE, PROVINCE OF ONTARIO.....	\$166,108
ONTARIO PENSION BOARD.....	\$649,696
THE GREAT-WEST LIFE ASSURANCE CO.....	\$503,013
THE RECEIVER GENERAL OF CANADA.....	\$382,275
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$221,805

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

DUBÉ, PAUL.....	\$49,012
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$66,835

OTHER PAYMENTS/AUTRES PAIEMENTS

BGIS O&M SOLUTIONS INC.....	\$169,584
BRANTELL NETWORKS.....	\$63,552
CDW CANADA.....	\$345,896
COREPLAN CONSTRUCTION INC.....	\$56,220
HARKEL OFFICE.....	\$61,992
INFOMART, A DIVISION OF POSTMEDIA NETWORK INC.....	\$51,392
NORTHAM CCPF TENCO (BTS) LIMITED.....	\$440,427
OUTSOURCE IT COMPUTING INC.....	\$156,833
SNC-LAVALIN O&M SOLUTIONS INC.....	\$817,529
SOPHIE ARTHAUD.....	\$71,699
THE LAW SOCIETY OF UPPER CANADA.....	\$51,887
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,160,539

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE
HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$958

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$253

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. KATHLEEN WYNNE..... \$39,955
BEVAN, ANDREW..... \$30,706
CALLIGHEN, LAUREN SUZANNE..... \$14,385
COE, MICHAEL JAMES..... \$12,356
FOERSTER, CARLY TURNER..... \$47,411
LANE, TODD MICHAEL..... \$70,343
MACKENZIE, REBECCA CAMERON..... \$18,037
MCSHANE, SHANNAN..... \$38,506
PELAT, JENNIFER LENA..... \$10,677
SMITH, MONIQUE MARTHE..... \$39,517
SPENCE, THOMAS WILLIAM..... \$38,330
WALSH, CHAD ALAN..... \$19,954
WRIGHT, MELANIE K..... \$10,856
ZATZMAN, NOAH..... \$26,782
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$103,856

OTHER PAYMENTS/AUTRES PAIEMENTS

RECEIVER GENERAL OF CANADA..... \$476,330
ROGERS COMMUNICATIONS CANADA INC..... \$66,345
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$128,571

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. KATHLEEN WYNNE
APRIL 1, 2016 - MARCH 31, 2017..... \$92,424

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

TED MCMEEKIN
JUNE 22, 2016 TO MARCH 31, 2017..... \$12,917

SHAFIQ QAADRI
APRIL 01, 2016 - JUNE 21, 2016..... \$3,750

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

MINISTRY OF TOURISM, CULTURE AND SPORT/

MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT

HON. ELEANOR MCMAHON/L'HONORABLE ELEANOR MCMAHON

HON. MICHAEL COTEAU/L'HONORABLE MICHAEL COTEAU

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$115,007
HR ASSOCIATES.....	\$85,425
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$61,432

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$800
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON.MICHAEL COTEAU.....	\$8,630
HON.ELEANOR MCMAHON.....	\$5,554
ADAMSON, MAUREEN.....	\$1,111
MCKINNELL, RICHARD E.....	\$62
BULT, ROBERT ANTHONY.....	\$10,139
CARTWRIGHT, NOREEN.....	\$11,889
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$271,642

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

360KIDS SUPPORT SERVICES.....	\$267,000
ABORIGINAL SPORT AND WELLNESS COUNCIL OF ONTARIO.....	\$2,485,174
AGINCOURT COMMUNITY SERVICES ASSOCIATION.....	\$369,600
AJAX PUBLIC LIBRARY.....	\$165,706
ALBION NEIGHBOURHOOD SERVICES.....	\$230,000
ALPINE ONTARIO.....	\$237,399
ARGONAUTS HOLDING LIMITED PARTNERSHIP.....	\$900,000
ART GALLERY OF ONTARIO.....	\$24,836,270
ASSOCIATION OF ONTARIO SNOWBOARDERS.....	\$229,387
ATHLETICS ONTARIO.....	\$201,730
BARRIE PUBLIC LIBRARY.....	\$284,836
BEERLICIOUS INC.....	\$130,900
BLYTH ARTS & CULTURE INITIATIVE 14/19.....	\$2,878,776
BOYS & GIRLS CLUB OF CORNWALL/SDG.....	\$330,500
BOYS & GIRLS CLUBS OF KAWARTHA LAKES.....	\$173,750
BOYS & GIRLS CLUBS OF THUNDER BAY.....	\$130,000
BOYS AND GIRLS CLUB OF CANADA - CENTRAL REGION.....	\$185,395
BOYS AND GIRLS CLUB OF DURHAM.....	\$702,180
BOYS AND GIRLS CLUB OF KINGSTON & AREA.....	\$700,588
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB.....	\$366,900
BRAMPTON PUBLIC LIBRARY.....	\$407,999
BRANTFORD PUBLIC LIBRARY.....	\$159,982
BURLINGTON PUBLIC LIBRARY.....	\$249,999
CALABOGIE BLUES & RIBFEST INC.....	\$154,000
CALABOGIE COUNTRY MUSIC FESTIVAL INC.....	\$140,406
CALABOGIE PEAKS ULC.....	\$127,557
CAMBRIDGE PUBLIC LIBRARY.....	\$174,951

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

**MINISTRY OF TOURISM, CULTURE AND SPORT/
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT**

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

CANADIAN FILM CENTRE.....	\$3,000,000
CANADIAN INTERNATIONAL MILITARY GAMES CORPORATION.....	\$1,000,000
CANADIAN MUSIC WEEK INC.....	\$217,434
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,600,000
CANADIAN SPORT INSTITUTE ONTARIO.....	\$4,305,067
CANADIAN TULIP FESTIVAL INC.....	\$173,111
CANADIAN WHEELCHAIR BASKETBALL ASSOCIATION.....	\$195,885
CELEBRATIONS OTTAWA INC.....	\$5,850,000
CENTENNIAL CENTRE OF SCIENCE AND TECHNOLOGY.....	\$336,000
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$130,028
CHATHAM-KENT PUBLIC LIBRARY.....	\$255,660
CITY OF BELLEVILLE.....	\$124,319
CITY OF BROCKVILLE.....	\$123,588
CITY OF GUELPH.....	\$124,362
CITY OF HAMILTON.....	\$628,258
CITY OF KAWARTHA LAKES PUBLIC LIBRARY.....	\$203,744
CITY OF MISSISSAUGA.....	\$297,013
CITY OF NIAGARA FALLS.....	\$123,782
CITY OF OTTAWA.....	\$453,949
CITY OF TORONTO.....	\$10,686,363
CITY OF WINDSOR.....	\$1,179,532
CITYFOLK FESTIVAL.....	\$158,087
COACHES ASSOCIATION OF ONTARIO.....	\$1,073,000
COUNTY OF BRANT.....	\$197,535
COUNTY OF BRUCE.....	\$285,167
COUNTY OF HURON.....	\$227,348
COUNTY OF PETERBOROUGH.....	\$137,032
COUNTY OF SIMCOE.....	\$153,076
CROSS COUNTRY ONTARIO.....	\$140,065
DESIGN EXCHANGE.....	\$500,000
DIVING PLONGEON CANADA.....	\$162,750
DOVERCOURT BOYS & GIRLS CLUB.....	\$217,500
DRAYTON ENTERTAINMENT.....	\$139,987
EAST SCARBOROUGH BOYS & GIRLS CLUB.....	\$375,500
ECOLOGOS ENVIRONMENTAL ORGANIZATION.....	\$209,000
ELGIN COUNTY PUBLIC LIBRARY.....	\$130,570
ESSEX COUNTY LIBRARY.....	\$155,906
FESTIVAL MANAGEMENT COMMITTEE.....	\$372,060
FREESTYLE SKIING ONTARIO.....	\$216,517
GARDINER MUSEUM OF CERAMIC ART.....	\$145,482
GOLF ASSOCIATION OF ONTARIO.....	\$333,884
GREATER SUDBURY PUBLIC LIBRARY.....	\$428,729
GUELPH PUBLIC LIBRARY BOARD.....	\$182,902
HALIBURTON COUNTY PUBLIC LIBRARY.....	\$130,778
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....	\$361,740
HAMILTON HALTON BRANT REGIONAL TOURISM ASSOCIATION.....	\$1,365,185
HAMILTON PUBLIC LIBRARY.....	\$1,014,743
HARBOURFRONT CORPORATION (1990) (O/A HARBOURFRONT CENTRE).....	\$255,000
HOCKEY CANADA.....	\$407,500
HOCKEY DEVELOPMENT CENTRE OF ONTARIO.....	\$366,776
HOT DOCS.....	\$344,050
IMG CANADA LTD.....	\$255,000

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**MINISTRY OF TOURISM, CULTURE AND SPORT/
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT**

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

INDIGENOUS TOURISM ASSOCIATION OF ONTARIO.....	\$200,000
INNOVATE KINGSTON.....	\$540,000
INSIDE OUT LESBIAN AND GAY FILM FESTIVAL INC.....	\$171,894
JUST FOR LAUGHS TORONTO FESTIVAL.....	\$309,400
KINGSTON FRONTENAC PUBLIC LIBRARY.....	\$324,848
KITCHENER PUBLIC LIBRARY.....	\$329,080
LAMBTON COUNTY LIBRARY.....	\$369,258
LE RESEAU DE DEVELOPPEMENT ECONOMIQUE ET D'EMPLOYABILITE DE L'ONTARIO (RDEE-ONTARIO).....	\$267,211
LEARNING DISABILITIES ASSOC OF TORONTO DISTRICTS.....	\$341,744
LONDON PUBLIC LIBRARY.....	\$644,302
MALVERN FAMILY RESOURCE CENTRE.....	\$262,065
MARKHAM PUBLIC LIBRARY BOARD.....	\$259,710
MCMICHAEL CANADIAN ART COLLECTION.....	\$5,103,161
METIS NATION OF ONTARIO SECRETARIAT.....	\$140,000
MIDDLESEX COUNTY PUBLIC LIBRARY.....	\$154,956
MILTON PUBLIC LIBRARY.....	\$123,273
MISSISSAUGA PUBLIC LIBRARY.....	\$791,237
MLSE FOUNDATION.....	\$180,000
MONSTRARTITY CREATIVE COMMUNITY.....	\$154,638
MOTIVATE CANADA (1994) INC.....	\$192,374
NIAGARA FALLS PUBLIC LIBRARY.....	\$167,336
NIAGARA PARKS COMMISSION.....	\$2,747,879
NORFOLK COUNTY PUBLIC LIBRARY.....	\$137,116
NORTH BY NORTHEAST CONFERENCE INC (O/A N X N E INC).....	\$229,500
NORTHERN ONTARIO REGIONAL TOURISM ORGANIZATION (RTO) 13.....	\$4,874,164
OAKVILLE PUBLIC LIBRARY.....	\$202,574
ONT FEDERATION OF SCHOOL ATHLETIC ASSOCIATION.....	\$178,925
ONTARIO AMATEUR WRESTLING ASSOCIATION.....	\$122,690
ONTARIO ARTS COUNCIL.....	\$60,287,400
ONTARIO BASEBALL ASSOCIATION (O/A BASEBALL ONTARIO).....	\$146,125
ONTARIO BASKETBALL ASSOCIATION.....	\$442,250
ONTARIO COLLEGES ATHLETIC ASSOCIATION.....	\$220,164
ONTARIO CULTURAL ATTRACTIONS FUND.....	\$2,000,000
ONTARIO CURLING COUNCIL.....	\$195,089
ONTARIO CYCLING ASSOCIATION INC.....	\$212,427
ONTARIO FEDERATION OF SNOWMOBILE CLUBS.....	\$900,000
ONTARIO GYMNASTIC FEDERATION.....	\$204,579
ONTARIO HERITAGE TRUST.....	\$6,482,400
ONTARIO HISTORICAL SOCIETY.....	\$257,000
ONTARIO LACROSSE ASSOCIATION.....	\$201,566
ONTARIO LIBRARY SERVICE-NORTH.....	\$1,751,645
ONTARIO MEDIA DEVELOPMENT CORP.....	\$43,190,300
ONTARIO MUSEUM ASSOCIATION.....	\$223,922
ONTARIO PLACE CORP.....	\$3,448,772
ONTARIO PLOWMEN'S ASSOCIATION.....	\$228,780
ONTARIO RINGETTE ASSOCIATION.....	\$136,148
ONTARIO RUGGER UNION (O/A RUGBY ONTARIO).....	\$249,530
ONTARIO SAILING ASSOCIATION.....	\$350,258
ONTARIO SCIENCE CENTRE.....	\$20,674,100
ONTARIO SENIOR GAMES ASSOCIATION.....	\$120,000
ONTARIO SOCCER ASSOCIATION.....	\$414,785
ONTARIO SPECIAL OLYMPICS INC.....	\$390,055

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**MINISTRY OF TOURISM, CULTURE AND SPORT/
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT**

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

ONTARIO SPEED SKATING ASSOCIATION.....	\$148,782
ONTARIO TENNIS ASSOCIATION.....	\$333,709
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....	\$39,051,855
ONTARIO TRILLIUM FOUNDATION.....	\$115,000,000
ONTARIO UNIVERSITY ATHLETICS.....	\$234,767
ONTARIO VOLLEYBALL ASSOCIATION.....	\$552,886
ONTARIO WHEELCHAIR SPORTS ASSOCIATION.....	\$141,977
ONTARIO WOMEN'S HOCKEY ASSOCIATION.....	\$375,242
ONTARIO'S HIGHLANDS TOURISM ORGANIZATION.....	\$950,500
OSHAWA PUBLIC LIBRARY.....	\$230,804
OTTAWA CHAMBER MUSIC SOCIETY.....	\$254,584
OTTAWA DRAGON BOAT RACE FESTIVAL.....	\$132,150
OTTAWA INTERNATIONAL CHILDREN'S FESTIVAL.....	\$127,407
OTTAWA JAZZ.....	\$287,407
OTTAWA PUBLIC LIBRARY.....	\$1,485,730
OTTAWA TOURISM & CONVENTION AUTHORITY INC.....	\$3,383,780
OWN THE PODIUM.....	\$500,000
OXFORD COUNTY PUBLIC LIBRARY.....	\$158,603
PARASPORT ONTARIO.....	\$194,199
PBR CANADA ULC.....	\$122,000
PETERBOROUGH PUBLIC LIBRARY.....	\$141,802
PICKERING PUBLIC LIBRARY.....	\$187,213
PRIDE TORONTO.....	\$282,219
RAPPORT YOUTH & FAMILY SERVICES.....	\$150,690
REEL CANADA.....	\$360,000
REGION 9 REGIONAL TOURISM ORGANIZATION.....	\$1,724,207
REGIONAL MUNICIPALITY OF WATERLOO.....	\$252,480
REGIONAL TOURISM ORGANIZATION 12 PARRY SOUND/MUSKOKA.....	\$1,423,849
REGIONAL TOURISM ORGANIZATION 7.....	\$2,390,508
REGIONAL TOURISM ORGANIZATION 8.....	\$1,125,392
REGIONAL TOURISM ORGANIZATION FOUR INC.....	\$1,440,008
RICHMOND HILL PUBLIC LIBRARY.....	\$140,512
ROW ONTARIO.....	\$206,436
ROYAL AGRICULTURAL WINTER FAIR ASSOCIATION OF CANADA.....	\$272,250
ROYAL BOTANICAL GARDENS.....	\$7,615,928
ROYAL ONTARIO MUSEUM.....	\$32,933,209
SACHIGO LAKE FIRST NATION.....	\$176,675
SAULT STE MARIE PUBLIC LIBRARY.....	\$382,729
SCIENCE NORTH.....	\$8,928,551
SESQUI INC.....	\$600,000
SKATE ONTARIO.....	\$260,513
SOFTBALL ONTARIO.....	\$268,278
SOULPEPPER THEATRE COMPANY.....	\$549,540
SOUTHERN ONTARIO LIBRARY SERVICE.....	\$3,763,076
SOUTHWEST ONTARIO TOURISM CORPORATION.....	\$1,914,307
SQUASH ONTARIO.....	\$155,824
ST ALBAN'S BOYS' AND GIRLS' CLUB.....	\$465,600
ST CATHARINES PUBLIC LIBRARY.....	\$254,752
ST LAWRENCE PARKS COMMISSION.....	\$13,244,506
STORMONT DUNDAS AND GLENGARRY COUNTY PUBLIC LIBRARY.....	\$155,793
STRATFORD FESTIVAL OF CANADA.....	\$255,000
SUPERCRAWL PRODUCTIONS.....	\$267,300

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

**MINISTRY OF TOURISM, CULTURE AND SPORT/
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT**

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

SWIM ONTARIO.....	\$176,308
THUNDER BAY INTERNATIONAL BASEBALL ASSOCIATION.....	\$221,460
THUNDER BAY PUBLIC LIBRARY BOARD.....	\$239,561
TORONTO CONVENTION & VISITORS ASSOCIATION.....	\$9,471,109
TORONTO DOWNTOWN JAZZ.....	\$249,037
TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY.....	\$4,380,000
TORONTO FOUNDATION FOR STUDENT SUCCESS.....	\$533,800
TORONTO GLOBAL FORUM.....	\$150,000
TORONTO INTERNATIONAL FILM FESTIVAL.....	\$322,967
TORONTO KIWANIS BOYS AND GIRLS CLUB.....	\$533,500
TORONTO PARKING AUTHORITY.....	\$171,062
TORONTO PUBLIC LIBRARY.....	\$5,823,927
TORONTO REGION CONSERVATION AUTHORITY.....	\$220,744
TORONTO URBAN ROOTS FEST INC.....	\$273,150
TOURISM PARTNERSHIP OF NIAGARA.....	\$3,972,140
TOWN OF NIAGARA-ON-THE-LAKE.....	\$360,000
TOWN OF PETROLIA.....	\$120,022
TOWN OF WASAGA BEACH.....	\$230,951
TOWNSHIP OF TINY.....	\$128,612
VARIETY VILLAGE.....	\$1,200,000
VAUGHAN PUBLIC LIBRARY.....	\$173,065
VELD MUSIC FESTIVAL INC.....	\$255,000
VOLLEYBALL CANADA.....	\$129,450
WALRUS FOUNDATION.....	\$300,000
WATERLOO PUBLIC LIBRARY.....	\$138,052
WELLAND PUBLIC LIBRARY.....	\$151,515
WELLINGTON COUNTY PUBLIC LIBRARY.....	\$236,460
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE.....	\$205,700
WINDSOR PUBLIC LIBRARY BOARD.....	\$388,442
WINTER FESTIVAL OF LIGHTS.....	\$272,250
WOODLAND CULTURAL CENTRE BOARD OF GOVERNORS.....	\$827,908
YMCA OF GREATER TORONTO.....	\$355,000
YMCA OF WESTERN ONTARIO.....	\$278,829
ZONE 6 REGIONAL TOURISM ORGANIZATION.....	\$2,635,737
ZUFFA CANADA PRODUCTIONS ULC.....	\$135,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$42,377,778

OTHER PAYMENTS/AUTRES PAIEMENTS

2017 CANADA SUMMER GAMES HOST SOCIETY.....	\$60,000
2471610 ONTARIO INC O/A GEN CON CONSTRUCTION.....	\$86,558
2XU SPORTS CANADA LTD.....	\$146,223
AD/VENTURE GROUP (OA GIANT SIGNS).....	\$163,336
ARCHITECTURE49 INC.....	\$72,398
ART GALLERY OF ONTARIO.....	\$60,122
BRANDY E GEORGE CULTURAL RESEARCH INC.....	\$68,835
CBRE LTD.....	\$142,812
CHURCH'S FARM SUPPLIES LTD.....	\$110,446
CITY OF THUNDER BAY.....	\$153,464
COLOSSOVISION.....	\$69,810
CORPORATE EXPRESS.....	\$62,477

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2016-2017

**MINISTRY OF TOURISM, CULTURE AND SPORT/
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT**

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

COUNTERMEASURES SECURITY SOLUTIONS INC.....	\$407,129
DURACON TILE & CONCRETE LTD.....	\$606,398
EMPIRE RESTORATION INC.....	\$413,998
FORM ARCHITECTURE ENGINEERING.....	\$66,602
GUARDIT CANADA INC.....	\$138,683
HIGH TECH COMMUNICATIONS.....	\$54,216
INTERPROVINCIAL SPORTS AND RECREATION COUNCIL.....	\$111,448
J REID CONSULTING.....	\$178,179
JOHN STREET INC.....	\$258,615
JOHN YUDELMAN.....	\$74,833
KPMG LLP.....	\$93,790
LES FAIRALL & SONS CONSTRUCTION.....	\$189,334
LIBERTEVISION ONTARIO INC.....	\$67,662
LTL CONTRACTING LTD.....	\$227,751
MARK SIMPSON.....	\$54,785
MASS LBP INC.....	\$99,960
MICROAGE COMPUTER CENTRES.....	\$165,869
MINDWIRE SYSTEMS LTD.....	\$107,588
MNP LLP.....	\$148,660
NEWMARKET TAY POWER DISTRIBUTION LTD.....	\$92,119
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$1,044,726
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$6,857,672
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$55,822
POSTMEDIA NETWORK INC.....	\$121,265
POWERSTREAM INC.....	\$104,770
RECEIVER GENERAL OF CANADA.....	\$470,432
RICOH CANADA INC.....	\$64,320
RML CONTRACTING (2005) LTD.....	\$105,660
ROGERS CABLE COMMUNICATIONS INC.....	\$100,848
SENCIA CANADA LTD.....	\$62,150
SIX STAR CLEANING SERVICES.....	\$103,116
ST LAWRENCE PARKS COMMISSION.....	\$134,696
TBAYTEL (THUNDER BAY TELEPHONE).....	\$543,521
TFCN INC (O/A THE LOOK COMPANY).....	\$61,611
THE AGENCY GROUP.....	\$90,400
THUNDER BAY HYDRO.....	\$227,403
TOM JONES CORPORATION.....	\$65,461
TOTAL HOME CARE.....	\$223,345
VFA CANADA CORPORATION.....	\$178,939
WILLIAM MORRIS ENDEAVOR ENTERTAINMENT LTD.....	\$109,935
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$4,791,639

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON.ELEANOR MCMAHON	
JUNE 13, 2016 TO MARCH 31, 2017.....	\$39,441
HON. MICHAEL COTEAU	
APRIL 1, 2016 TO JUNE 12, 2016.....	\$9,860

MINISTRY OF TOURISM, CULTURE AND SPORT/
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT

STATUTORY PAYMENTS (CON'T)/PAIEMENTS DE CRÉDITS LÉGISLATIFS (SUITE)

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

HARINDER MALHI	
JUNE 13, 2016 TO MARCH 31, 2017.....	\$12,917
SOPHIE KIWALA	
APRIL 1, 2016 TO JUNE 12, 2016.....	\$3,750

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MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/

MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS

HON. REZA MORIDI/L'HONORABLE REZA MORIDI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$1,226,026
MARBERG LTD.....	\$63,859
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$42,657

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DEBORAH MATTHEWS.....	\$14,581
HON. REZA MORIDI.....	\$143
DONG, HAN.....	\$2,629
LEVY, SHELDON H.....	\$8,537
BARTON, JENNIFER.....	\$13,991
CHORNEY, DONNA.....	\$18,053
COLEMAN, ROBERT JAMES.....	\$13,426
DESBIENS, LUC J.....	\$12,754
DONNELLY, PATRICK S.....	\$27,729
DUBOIS, DANIEL.....	\$19,667
DUGUAY, LORI-ANN ORMANDY.....	\$12,440
FREIRE, MARY JOE J.....	\$15,517
FULFORD, DAVID W.....	\$15,179
HARRISON, RICHARD M.....	\$19,722
IRVINE, ANDREW.....	\$50,027
LACELLE, NADINE F.....	\$10,047
LAFRANCE, SUZANNE M.....	\$16,685
LARABEE, SUSAN MARGO.....	\$11,137
LENNON, MARY CATHARINE.....	\$12,798
MACKEVICIUS, LISE.....	\$14,293
MASETTO, TINA.....	\$13,319
MAXWELL, LYNN E.....	\$11,072
MCDONALD, KATHRYNE M.....	\$27,945
MEJIA, GLORIA JEAN.....	\$31,717
MELLAS, MARY.....	\$22,074
MORIN, DOMINIQUE.....	\$10,331
MORRIS, NOAH J.....	\$10,638
PEREIRA, NICOLE STEPHANIE.....	\$30,060
RACHLIS, ANNE.....	\$20,302
RAVARY, SCOTT.....	\$14,004
ROBINSON, LAURIE ANN.....	\$54,723
SCOTT, MARGARET ANN.....	\$21,392
TOUGAS, VIKKI.....	\$19,021
WHITING, DAWN MARIE.....	\$11,243
WILLIAMSON, KIMBERLY DAWN.....	\$11,487
WILSON, LINDA MARIE.....	\$14,526
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$989,839

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OPERATING TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT DE FONCTIONNEMENT

PAYMENTS TO COLLEGES/PAIEMENTS AUX COLLÈGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$127,380,526
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$42,747,289
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$30,242,976
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$69,895,071
COLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....	\$54,061,442
COLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE.....	\$54,794,859
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$77,709,824
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$44,141,472
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$73,714,937
FANSHAW COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$98,095,660
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$140,245,829
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$71,661,248
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$141,432,956
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$34,902,555
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$33,720,113
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$96,155,176
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$52,634,940
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$23,133,497
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$33,670,731
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$141,409,439
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$94,611,781
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	\$50,721,196
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$59,362,781
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$52,057,313

PAYMENTS TO UNIVERSITIES/PAIEMENTS AUX UNIVERSITÉS

ALGOMA UNIVERSITY COLLEGE.....	\$14,982,928
BROCK UNIVERSITY.....	\$88,414,998
CARLETON UNIVERSITY.....	\$172,480,093
LAKEHEAD UNIVERSITY.....	\$60,978,595
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$75,195,518
MCMASTER UNIVERSITY.....	\$248,488,891
NIPISSING UNIVERSITY.....	\$34,237,760
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$23,195,423
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$24,752,718
QUEEN'S UNIVERSITY.....	\$203,230,461
RYERSON UNIVERSITY.....	\$257,039,154
TRENT UNIVERSITY.....	\$52,719,033
UNIVERSITAIRE DE HEARST.....	\$4,637,872
UNIVERSITY OF GUELPH.....	\$220,048,494
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$70,284,926
UNIVERSITY OF OTTAWA.....	\$314,035,110
UNIVERSITY OF TORONTO.....	\$671,889,422
UNIVERSITY OF WATERLOO.....	\$249,596,608
UNIVERSITY OF WESTERN ONTARIO.....	\$301,013,355
UNIVERSITY OF WINDSOR.....	\$94,344,695
WILFRID LAURIER UNIVERSITY.....	\$103,852,922
YORK UNIVERSITY.....	\$296,110,568

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

PAYMENTS TO OTHER ORGANIZATIONS/PAIEMENTS AUX AUTRES ORGANISATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD.....	\$270,000
1024206 ONTARIO INC.....	\$856,414
1485716 ONTARIO LTD.....	\$1,232,887
1490261 ONTARIO INC O/S MORE THAN WORDS EMPLOYMENT SERVICES.....	\$958,653
1782244 ONTARIO LTD (O/A TAJ BANQUET HALL).....	\$175,327
2243600 ONTARIO INC (O/A LULLABOO NURSERY AND CHILDCARE CENTRE).....	\$157,250
360KIDS SUPPORT SERVICES.....	\$197,934
674725 ONTARIO LTD (O/A AGILEC).....	\$13,894,200
ABATEMENT TECHNOLOGIES LTD.....	\$186,395
ABC COMMUNAUTAIRE/PENINSULE DU NIAGARA.....	\$164,920
ABORIGINAL APPRENTICESHIP ORGANIZATION OF ONTARIO INC (O/A ABORIGINAL APPRENTICESHIP BOARD OF ONTARIO).....	\$127,950
ABORIGINAL INSTITUTES CONSORTIUM.....	\$1,187,750
ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES (ACCES).....	\$9,609,336
ACCLAIM ABILITY MANAGEMENT LTD.....	\$337,876
ACE INA LIFE INSURANCE.....	\$131,701
ACTION READ COMMUNITY LITERACY CENTRE OF GUELPH.....	\$171,392
ADULT LANGUAGE AND LEARNING.....	\$146,540
ADULT LEARNING & TRAINING CENTRE.....	\$143,594
AIR GEORGIAN LTD.....	\$245,063
ALC TRAINING AND DEVELOPMENT.....	\$394,799
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE.....	\$345,027
ALGOMA DISTRICT SCHOOL BOARD.....	\$942,605
ALGOMA WORKFORCE INVESTMENT CORPORATION (AWIC).....	\$269,794
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$230,545
ALLIED INTERNATIONAL CREDIT CORP.....	\$218,296
ALMAGUIN ADULT LEARNING CENTRE.....	\$163,987
ALPHA-EN-PARTAGE DE SUDBURY EST.....	\$130,000
ALPHAPLUS CENTRE/CENTRE ALPHAPLUS.....	\$572,332
ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO).....	\$268,327
ANISHINABEK EMPLOYMENT & TRAINING SERVICES.....	\$861,545
ANISHNABEG OUTREACH EMPLOYMENT AND TRAINING INC.....	\$276,454
ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO CONSEIL REGIONAL DES MILLE-ILES KINGSTON.....	\$1,206,524
ATIKOKAN ECONOMIC DEVELOPMENT CORP.....	\$594,393
ATIKOKAN LITERACY INC.....	\$200,482
ATN ACCESS FOR PERSONS WITH DISABILITIES INC.....	\$890,930
AV TERRACE BAY INC.....	\$157,195
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$3,464,326
BARRIE LITERACY COUNCIL INC.....	\$163,443
BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....	\$141,730
BRANT SKILLS CENTRE.....	\$180,036
BRICK AND ALLIED CRAFT UNION OF CANADA LOCAL 5.....	\$156,000
BRUCE POWER LP.....	\$246,634
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	\$159,934
BUILDING UP.....	\$123,355
BURNCO MANUFACTURING INC.....	\$148,750
BUSINESS EDUCATION COUNCIL OF NIAGARA.....	\$2,155,547
CALEDON COMMUNITY SERVICES.....	\$735,148
CANADIAN CAREER ACADEMY OF BUSINESS AND TECHNOLOGY INC.....	\$1,055,322

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PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

CANADIAN COUNCIL ON REHABILITATION & WORK.....	\$383,546
CANADIAN ELEVATOR INDUSTRY EDUCATIONAL PROGRAM (CEIEP).....	\$295,180
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUÏE.....	\$2,153,318
CANADIAN MENTAL HEALTH ASSOCIATION.....	\$2,113,243
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$500,628
CAREER SOLUTIONS CORPORATION.....	\$919,824
CARREFOUR DE FORMATION POUR ADULTES INC.....	\$175,747
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....	\$122,593
CAUSEWAY WORK CENTRE.....	\$316,356
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ).....	\$915,176
CENTRE DE FORMATION.....	\$849,020
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC.....	\$3,548,436
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER.....	\$1,686,604
CENTRE FRANCO-ONTARIEN DES RESSOURCES EN ALPHABÉTISATION (SUDBURY) INC.....	\$244,850
CENTRE FRANCOPHONE DE TORONTO.....	\$992,531
CHALLENGER MOTOR FREIGHT INC.....	\$213,333
CHIEFS OF ONTARIO.....	\$325,600
CHILDREN'S AID SOCIETY.....	\$316,257
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$317,627
CITY OF OTTAWA.....	\$3,140,433
CITY OF WINDSOR.....	\$3,117,368
CLUB 2000 NIAGARA INC.....	\$765,481
COALITION FOR PERSONS WITH DISABILITIES.....	\$1,636,610
COALITION ONTARIENNE DE FORMATION DES ADULTES.....	\$746,701
COLLEGE OF CARPENTERS AND ALLIED TRADES INC.....	\$1,461,674
COLLEGE SECTOR COMMITTEE FOR ADULT UPGRADING.....	\$1,506,434
COMMISSION DE FORMATION ET D'ADAPTATION DE SUDBURY & MANITOULIN TRAINING AND ADJUSTMENT BOARD.....	\$274,892
COMMUNITY LEARNING ALTERNATIVES (HASTINGS COUNTY AND DISTRICT).....	\$352,878
COMMUNITY LITERACY OF ONTARIO INC.....	\$153,000
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE.....	\$2,039,242
COMMUNITY RESOURCE AND EMPLOYMENT SERVICE (BRANTFORD).....	\$1,063,905
CONSEIL D'ALPHA DE TORONTO INC.....	\$284,500
CONSEIL DES ÉCOLES CATHOLIQUES DU CENTRE EST DE L'ONTARIO (CECCE).....	\$125,110
CONSEIL DES ORGANISMES FRANCOPHONES DE LA RÉGION DE DURHAM.....	\$324,780
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	\$198,848
CONTACT NORTH.....	\$9,679,042
COSTI IMMIGRANT SERVICES.....	\$9,237,350
COU HOLDING ASSOCIATION INC (OPAS).....	\$1,806,864
COUNCIL OF MINISTERS OF EDUCATION (CMEC).....	\$807,774
CPAC.....	\$168,734
CREDIBLE UPHOLSTERY LTD.....	\$157,360
CROSSROADS EMPLOYMENT & TRAINING RESOURCE CENTRE.....	\$197,081
CSCD DES GRANDES RIVIÈRES.....	\$579,817
CTS CANADIAN CAREER COLLEGE INC.....	\$168,695
D+H LIMITED PARTNERSHIP.....	\$367,114,959
DBG CANADA LIMITED.....	\$205,642
DECO ADHESIVE PRODUCTS (1985) LTD.....	\$177,184
DETOUR GOLD CORPORATION.....	\$210,649

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PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

DIAMOND INSTITUTE OF BUSINESS & COMPUTER TECHNOLOGY INC (O/A CDI COLLEGE OF BUSINESS TECHNOLOGY & HEALTH CARE).....	\$120,047
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$953,108
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$571,718
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....	\$724,560
DIXON HALL.....	\$1,103,718
DRYDEN LITERACY ASSOCIATION.....	\$169,777
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$174,960
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$253,548
DURHAM DEAF SERVICES INC.....	\$132,697
DURHAM DISTRICT SCHOOL BOARD.....	\$502,184
DURHAM REGION LOCAL TRAINING BOARD.....	\$739,267
DURHAM REGION UNEMPLOYED HELP CENTRE.....	\$3,454,026
EAST CENTRAL ONTARIO TRAINING BOARD.....	\$238,215
EASTERN ONTARIO TRAINING BOARD.....	\$270,000
EGALE CANADA HUMAN RIGHTS TRUST.....	\$160,549
ELGIN MIDDLESEX OXFORD WORKFORCE PLANNING & DEVELOPMENT BOARD.....	\$737,670
ELGIN-ST THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE.....	\$3,495,086
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC.....	\$4,473,204
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC.....	\$1,290,203
EMPLOYMENT HELP CENTRE.....	\$2,161,945
EMPLOYMENT PLANNING AND COUNSELLING.....	\$2,843,177
EPILEPSY TORONTO.....	\$156,732
FAMILY SERVICES OF PEEL.....	\$668,345
FAR NORTHEAST TRAINING BOARD.....	\$708,301
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING.....	\$6,327,755
FINDHELP INFORMATION SERVICES.....	\$250,134
FIRST NATIONS TECHNICAL INSTITUTE.....	\$2,267,892
FOCUS COMMUNITY DEVELOPMENT CORP.....	\$1,323,226
FORT ERIE NATIVE CULTURAL CENTRE INC.....	\$191,717
FOUR COUNTY LABOUR MARKET PLANNING BOARD.....	\$289,899
FRED VICTOR CENTRE.....	\$858,402
FRONTIER COLLEGE.....	\$436,769
GATEWAY CENTRE FOR LEARNING.....	\$182,004
GEORGIAN INTERNATIONAL LAND CORPORATION.....	\$120,707
GEORGINA TRADES TRAINING INC.....	\$190,437
GERDAU AMERISTEEL CORP.....	\$182,459
GEZHTOOJIG EMPLOYMENT & TRAINING.....	\$733,779
GLENGARRY INTER-AGENCY GROUP INC.....	\$1,648,689
GOODWILL INDUSTRIES.....	\$9,821,464
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$2,595,213
GRAND RIVER EMPLOYMENT AND TRAINING INC.....	\$685,415
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$3,826,832
HALDIMAND NORFOLK LITERACY COUNCIL.....	\$154,573
HALDIMAND NORFOLK WORK GROUP OF SIMCOE.....	\$224,961
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$217,964
HALTON DISTRICT SCHOOL BOARD.....	\$168,644
HAMILTON & DISTRICT LITERACY COUNCIL.....	\$208,653
HAMILTON STEELWORKERS AREA COUNCIL.....	\$263,497

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PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$755,553
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$628,206
HAMMER HEADS PROGRAM.....	\$126,530
HIGHER EDUCATION QUALITY COUNCIL.....	\$4,989,917
HOSPITALITY WORKERS TRAINING CENTRE (HOSPITALITY WORKERS RESOURCE CENTRE).....	\$466,130
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	\$998,633
HYDRO ONE NETWORKS INC.....	\$1,150,916
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE.....	\$152,528
INDSPIRE.....	\$350,000
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION.....	\$387,339
INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....	\$718,041
INTERNATIONAL ASSOCIATION OF BRIDGE STRUCTURAL AND ORNAMENTAL IRON WORKERS.....	\$150,309
INTERNATIONAL ASSOCIATION OF HEAT AND FROST INSULATORS AND ASBESTOS (ALLIED) WORKERS - LOCAL 95.....	\$159,158
INTERNATIONAL BROTHERHOOD OF BOILERMAKERS.....	\$159,030
INTERNATIONAL UNION OF OPERATING ENGINEERS.....	\$2,454,832
INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 793.....	\$436,055
INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736.....	\$179,156
INTRAVISION ONTARIO INC.....	\$2,584,324
IROQUOIS FALLS ADULT LEARNING CENTRE INC.....	\$208,493
JAMAICAN CANADIAN ASSOCIATION.....	\$736,524
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$9,588,352
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS.....	\$5,491,041
JOBSTART.....	\$3,807,708
JOHN HOWARD SOCIETY.....	\$12,411,530
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE.....	\$924,058
KASHRUTH COUNCIL OF CANADA.....	\$196,687
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	\$443,468
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$125,643
KENAMATEWIN NATIVE LEARNING CENTRE.....	\$200,664
KENJGEWIN TEG EDUCATIONAL INSTITUTE.....	\$590,750
KIDS HELP PHONE.....	\$2,651,447
KIIKENOMAGA KIKENJIGEWEN EMPLOYMENT & TRAINING SERVICES (KKETS) INC.....	\$3,064,150
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....	\$4,260,538
KINGSTON LITERACY & SKILLS.....	\$328,484
KPMG LLP.....	\$171,403
K-W WORKING CENTRE FOR THE UNEMPLOYED.....	\$2,100,836
LA BOITE A LETTRES DE HEARST.....	\$132,548
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE.....	\$649,007
LABOUR MARKET GROUP.....	\$275,000
LABOURERS' INTERNATIONAL UNION OF NORTH AMERICA (LIUNA).....	\$554,123
LIUNA LOCAL 1059 TRAINING FUND MANAGEMENT INC.....	\$478,334
LABOURERS' LOCAL 493 TRAINING TRUST FUND.....	\$257,617
LABOURERS' LOCAL 625 TRAINING TRUST.....	\$403,716
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC.....	\$1,214,370
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$467,330
LE CENTRE MOI J'APPRENDS INC.....	\$1,032,455
LE COLLEGE DU SAVOIR.....	\$169,688
LEADS EMPLOYMENT SERVICES LONDON INC.....	\$852,296

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

LEARNING CENTRE FOR GEORGINA.....	\$205,991
LEARNING ENRICHMENT FOUNDATION.....	\$1,247,559
LEARNING PLACE.....	\$419,497
LIMESTONE DISTRICT SCHOOL BOARD.....	\$406,524
LITERACY ALLIANCE OF WEST NIPISSING.....	\$188,000
LITERACY COUNCIL OF NORTH TIMISKAMING.....	\$144,254
LITERACY GROUP OF WATERLOO REGION.....	\$344,270
LITERACY NORTH HALTON.....	\$199,400
LIUNA LOCAL 837.....	\$125,487
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$273,736
LONDON TRAINING CENTRE INC.....	\$1,619,474
LONDON UNEMPLOYMENT HELP CENTRE LTD.....	\$3,087,866
LUTHERWOOD.....	\$6,365,854
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$527,479
MARCH OF DIMES CANADA.....	\$2,524,260
MENNONITE COMMUNITY SERVICES OF SOUTHERN ONTARIO.....	\$163,294
META VOCATIONAL SERVICES INC.....	\$2,080,091
METIS NATION OF ONTARIO SECRETARIAT.....	\$563,227
METRO LABOUR EDUCATION CENTRE.....	\$1,315,033
METRO TORONTO MOVEMENT FOR LITERACY/ LE RASSEMBLEMENT POUR L'ALPHABÉTISATION DE LA COMMUNAUTE URBAINE DE TORONTO.....	\$129,996
MINISTÈRE DES FINANCES DU QUÉBEC.....	\$204,241
MIZIWE BIIK ABORIGINAL EMPLOYMENT TRAINING.....	\$1,070,161
MOHAWK COUNCIL OF AKWESASNE.....	\$805,247
MUSHKEGOWUK COUNCIL.....	\$290,873
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$263,503
NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....	\$1,439,427
NEW BEGINNINGS (ESSEX COUNTY).....	\$437,987
NEW CANADIANS' CENTRE OF EXCELLENCE INC.....	\$2,234,421
NEW GOLD INC.....	\$786,957
NEWCOMER WOMEN'S SERVICES TORONTO.....	\$1,321,061
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$510,102
NIAGARA CENTRE FOR INDEPENDENT LIVING.....	\$296,176
NIAGARA FALLS OCCUPATION HELP AND DEVELOPMENT CENTRE.....	\$1,365,055
NIAGARA PENINSULA ABORIGINAL AREA MANAGEMENT BOARD.....	\$227,116
NIAGARA REGIONAL LITERACY COUNCIL.....	\$129,418
NIAGARA WORKFORCE PLANNING BOARD.....	\$302,363
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$181,982
NOKEE KWE.....	\$656,730
NORTH ALGOMA EMPLOYMENT HELP CENTRE.....	\$759,869
NORTH ALGOMA LITERACY COALITION.....	\$141,158
NORTH BAY LITERACY COUNCIL INC.....	\$157,806
NORTH CHANNEL LITERACY COUNCIL.....	\$285,354
NORTH STAR MANUFACTURING (LONDON) LTD.....	\$207,825
NORTH SUPERIOR WORKFORCE PLANNING BOARD.....	\$739,959
NORTHERN COMMUNITY DEVELOPMENT SERVICES.....	\$1,525,503
NORTHERN CONNECTIONS ADULT LEARNING CENTRE.....	\$213,634
NORTHWEST TRAINING & ADJUSTMENT BOARD.....	\$270,000
NOVOCENTRE THUNDER BAY.....	\$133,260

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PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

OASIS ADDICTION RECOVERY SOCIETY.....	\$316,176
ON TRACK CAREER AND EMPLOYMENT SERVICES INC.....	\$1,621,762
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA).....	\$124,993
ONTARIO COLLEGE APPLICATION SERVICE.....	\$200,000
ONTARIO COLLEGES LIBRARY SERVICE (OCLS).....	\$2,130,000
ONTARIO CONFEDERATION OF UNIVERSITY FACULTY ASSOCIATIONS.....	\$790,000
ONTARIO COUNCIL ON ARTICULATION AND TRANSFER (ONCAT).....	\$7,217,696
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE.....	\$798,460
ONTARIO LEARN ONLINE COLLABORATIVE.....	\$960,932
ONTARIO MASONRY TRAINING CENTRE.....	\$515,880
ONTARIO NATIVE EDUCATION COUNSELLING ASSOCIATION.....	\$179,616
ONTARIO NATIVE LITERACY COALITION.....	\$123,656
ONTARIO ONLINE LEARNING CONSORTIUM / CONSORTIUM ONTARIEN POUR L'APPRENTISSAGE EN LINGE.....	\$15,000,000
ONTARIO UNIVERSITY APPLICATION CENTRE.....	\$200,000
OPERATION SPRINGBOARD.....	\$2,930,072
OSHKI-PIMACHE-O-WIN EDUCATION AND TRAINING INSTITUTE.....	\$929,700
OSWEGE MANAGEMENT & CONSULTING.....	\$442,841
OTC SYSTEMS LTD.....	\$245,367
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$489,325
OTTAWA WALLS & CEILINGS TRAINING CENTRE.....	\$182,789
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$944,130
OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY.....	\$635,717
PARKDALE PROJECT READ.....	\$291,283
PARMALAT CANADA INC.....	\$165,000
PARTNERS IN EMPLOYMENT (PERTH COUNTY).....	\$1,452,738
PATH EMPLOYMENT SERVICES.....	\$866,267
PATHWAYS TO EDUCATION CANADA.....	\$9,498,851
PEEL ADULT LEARNING CENTRE.....	\$804,145
PEEL CAREER ASSESSMENT SERVICES INC.....	\$1,289,990
PEEL DISTRICT SCHOOL BOARD.....	\$777,796
PEEL HALTON WORKFORCE DEVELOPMENT GROUP.....	\$734,000
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP).....	\$184,476
PEOPLE WORDS & CHANGE.....	\$177,720
PETAWAWA MILITARY FAMILY RESOURCE CENTRE.....	\$1,009,262
PETERBOROUGH NATIVE LEARNING PROGRAM.....	\$201,604
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$2,073,771
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES.....	\$190,067
PONG GAME STUDIOS CORPORATION.....	\$305,000
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES).....	\$1,612,735
PRENDIVILLE INDUSTRIES LTD (O/A KENORA FOREST PRODUCTS).....	\$143,264
PRINCE EDWARD LEARNING CENTRE.....	\$201,087
PROGRAM READ (SAULT STE MARIE).....	\$125,000
PROGRESS CAREER PLANNING INSTITUTE.....	\$2,396,640
PROJECT 25-44 (SUDBURY) VOCATIONAL RESOURCE CENTRE INC.....	\$2,846,104
PROJECT WORK.....	\$565,392
PROTEC FINISHING LTD.....	\$120,450

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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)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

PROVINCIAL SHEET METAL WORKERS TRAINING CORP.....	\$746,697
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS.....	\$2,496,567
QUAD COUNTY SUPPORT SERVICES.....	\$1,304,144
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING (QCICCET).....	\$9,103,755
QUINTE ECONOMIC DEVELOPMENT COMMISSION.....	\$192,018
RED LAKE DISTRICT ADULT LEARNING CENTRE INC.....	\$158,949
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$368,513
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND.....	\$335,438
REGIONAL MUNICIPALITY OF HALTON.....	\$855,461
REGIONAL MUNICIPALITY OF WATERLOO.....	\$1,080,549
REHABILITATION NETWORK CANADA INC.....	\$1,774,366
RENFREW COUNTY COMMUNITY UPGRADING PROGRAM.....	\$151,312
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	\$568,552
SARNIA LAMBTON WORKFORCE DEVELOPMENT BOARD.....	\$275,000
SAULT COMMUNITY INFORMATION AND CAREER CENTRE.....	\$2,074,446
SCHREIBER/TERRACE BAY ADULT LEARNING ASSOCIATION.....	\$200,000
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.....	\$1,983,491
SEVEN GENERATIONS EDUCATION INSTITUTE.....	\$1,124,000
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$3,467,985
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	\$139,882
SIMCOE MUSKOKA WORKFORCE DEVELOPMENT BOARD.....	\$283,500
SIOUX-HUDSON EMPLOYMENT SERVICES.....	\$492,866
SIOUX-HUDSON LITERACY COUNCIL.....	\$902,949
SIX NATIONS POLYTECHNIC INC.....	\$1,772,758
SKILLS CANADA ONTARIO.....	\$658,788
SKILLS FOR CHANGE OF METRO TORONTO.....	\$2,782,355
SOCIAL RESEARCH AND DEMONSTRATION CORPORATION.....	\$1,938,120
SOUTH ESSEX COMMUNITY COUNCIL.....	\$1,603,168
SOUTH SIMCOE COMMUNITY INFORMATION CENTRE.....	\$568,713
SOUTH WEST CENTRE FOR COMMUNITY PROGRAMME DEVELOPMENT.....	\$3,945,701
SPECIAL NEEDS EMPLOYMENT SERVICE INC.....	\$569,948
SPINAL CORD INJURY ONTARIO.....	\$528,552
ST LEONARD'S COMMUNITY SERVICES INC.....	\$3,899,973
ST MARYS PUBLIC LIBRARY BOARD.....	\$132,000
ST STEPHEN'S COMMUNITY HOUSE.....	\$2,934,060
STRATFORD CHEFS SCHOOL.....	\$212,832
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	\$441,333
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	\$138,607
TECHNICAL TRAINING GROUP (STRATFORD AND AREA).....	\$316,903
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$906,750
THE CAREER FOUNDATION.....	\$12,748,756
THE DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED.....	\$1,423,935
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	\$161,760
THE ST CHRISTOPHER HOUSE.....	\$854,167
THE YONGE STREET MISSION.....	\$986,771
THOMAS LARGE & SINGER INC.....	\$184,154
THORNCLIFFE NEIGHBOURHOOD OFFICE.....	\$1,081,909
THORNHILL EMPLOYMENT HUB INC.....	\$1,889,643

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

THUNDER BAY LITERACY GROUP.....	\$412,144
TIDES CANADA INITIATIVES SOCIETY.....	\$614,752
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE.....	\$1,999,829
TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE.....	\$775,698
TIMMINS LEARNING CENTRE.....	\$142,073
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$438,682
TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT.....	\$180,247
TORONTO COMMUNITY EMPLOYMENT SERVICES.....	\$1,015,789
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....	\$315,096
TORONTO DISTRICT SCHOOL BOARD.....	\$19,021,883
TORONTO FINANCIAL SERVICES ALLIANCE.....	\$570,000
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE.....	\$397,672
TORONTO STEELWORKERS JOB ACTION CENTRE.....	\$303,916
TORONTO WORKFORCE INNOVATION GROUP.....	\$325,500
TRENT VALLEY LITERACY ASSOCIATION.....	\$158,313
TRI-COUNTY LITERACY COUNCIL.....	\$203,597
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	\$310,674
TRIOS COLLEGE OF BUSINESS TECHNOLOGY AND HEALTHCARE INC.....	\$317,974
TROPICANA COMMUNITY SERVICES ORGANIZATION.....	\$5,364,283
TYERMAN AND DAUGHTERS INC.....	\$1,165,131
U A LOCAL 67M C A ZONE 9/9A APPRENTICESHIP COMMITTEE.....	\$142,424
UNEMPLOYED HELP CENTRE OF WINDSOR.....	\$6,427,149
UNION OF ONTARIO INDIANS.....	\$607,034
UNITED ASSOCIATION 67 TECHNICAL TRADES ACADEMY INC.....	\$503,801
UNITED ASSOCIATION.....	\$656,049
UNITED STEELWORKERS.....	\$260,450
UNIVERSAL WORKERS UNION.....	\$191,243
UPPER CANADA DISTRICT SCHOOL BOARD.....	\$1,059,411
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$548,744
VALLEY ADULT LEARNING ASSOCIATION.....	\$198,928
VICTORIA COUNTY CAREER SERVICES INC.....	\$3,294,056
VPI INC.....	\$23,345,581
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$405,897
WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$557,005
WATTON EMPLOYMENT SERVICES INC.....	\$2,137,240
WAUBETEK BUSINESS DEVELOPMENT CORPORATION.....	\$146,550
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE.....	\$821,242
WELLINGTON COUNTY LEARNING CENTRE.....	\$162,428
WESLEY URBAN MINISTRIES INC.....	\$911,022
WIL COUNSELLING AND TRAINING FOR EMPLOYMENT.....	\$1,869,365
WINDSOR PUBLIC LIBRARY BOARD.....	\$209,935
WINDSOR WOMEN WORKING WITH IMMIGRANT WOMEN.....	\$857,447
WOMEN'S EMPLOYMENT RESOURCE CENTRE OF OXFORD COUNTY.....	\$371,447
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC.....	\$827,327
WOODGREEN COMMUNITY SERVICES.....	\$3,232,918
WORKFORCE DEVELOPMENT BOARD.....	\$750,000
WORKFORCE DEVELOPMENT BOARD WINDSOR ESSEX.....	\$674,273
WORKFORCE PLANNING BOARD OF GRAND ERIE.....	\$280,737
WORKFORCE PLANNING BOARD OF WATERLOO WELLINGTON DUFFERIN.....	\$290,000

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

WORKFORCE PLANNING HAMILTON/PLANIFICATION DE MAIN D'OEUVRE DE HAMILTON.....	\$280,000
WORKPLACE SAFETY INSURANCE BOARD.....	\$625,939
WORLD UNIVERSITY SERVICE OF CANADA.....	\$193,126
YOUTH EMPLOYMENT SERVICES (YES).....	\$17,167,309
YMCA/YWCA.....	\$54,338,830
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$192,868
YORK REGION DISTRICT SCHOOL BOARD.....	\$3,298,781
YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD INC.....	\$325,306
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC.....	\$2,647,222
YOUTH EMPLOYMENT CENTRE - BOLD STREET.....	\$2,187,110
YOUTH HABILITATION QUINTE INC.....	\$4,715,592
YOUTH OPPORTUNITIES UNLIMITED.....	\$2,632,830
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.....	\$4,944,197
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$192,245,976

CAPITAL TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT D'IMMOBILISATIONS

PAYMENTS TO COLLEGES/PAIEMENTS AUX COLLÈGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$10,340,685
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$2,756,608
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$7,611,003
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$29,767,967
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....	\$2,312,396
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE.....	\$15,146,096
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$5,348,892
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$5,552,907
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$18,274,844
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$4,512,316
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$9,483,771
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$7,340,285
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$11,626,093
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$2,613,454
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,956,202
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$12,246,915
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$5,025,894
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$8,566,447
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$16,601,798
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$19,544,176
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$69,643,788
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	\$4,132,081
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$3,500,242
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$3,966,220

PAYMENTS TO UNIVERSITIES/PAIEMENTS AUX UNIVERSITÉS

ALGOMA UNIVERSITY COLLEGE.....	\$787,175
BROCK UNIVERSITY.....	\$12,986,927
CARLETON UNIVERSITY.....	\$14,781,741
LAKEHEAD UNIVERSITY.....	\$4,476,379
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$9,796,696

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

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

PAYMENTS TO UNIVERSITIES (CON'T)/PAIEMENTS AUX UNIVERSITÉS (SUITE)

MCMASTER UNIVERSITY.....	\$22,331,974
NIPISSING UNIVERSITY.....	\$834,953
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$280,300
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$3,641,916
QUEEN'S UNIVERSITY.....	\$20,060,374
RYERSON UNIVERSITY.....	\$37,722,885
TRENT UNIVERSITY.....	\$3,114,990
UNIVERSITAIRE DE HEARST.....	\$496,422
UNIVERSITY OF GUELPH.....	\$13,004,468
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$8,303,870
UNIVERSITY OF OTTAWA.....	\$37,446,816
UNIVERSITY OF TORONTO.....	\$66,178,596
UNIVERSITY OF WATERLOO.....	\$22,050,788
UNIVERSITY OF WESTERN ONTARIO.....	\$30,360,986
UNIVERSITY OF WINDSOR.....	\$6,037,117
WILFRID LAURIER UNIVERSITY.....	\$9,763,824
YORK UNIVERSITY.....	\$22,365,833

PAYMENTS TO OTHER ORGANIZATIONS/PAIEMENTS AUX AUTRES ORGANISATIONS

COLLEGE OF CARPENTERS AND ALLIED TRADES INC.....	\$328,179
HYDRO ONE NETWORKS INC.....	\$126,837
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION.....	\$284,277
INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....	\$236,435
INTERNATIONAL UNION OF OPERATING ENGINEERS.....	\$824,966
INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736.....	\$623,772
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE.....	\$820,337
KENJGEWIN TEG EDUCATIONAL INSTITUTE.....	\$371,250
LABOURERS' INTERNATIONAL UNION OF NORTH AMERICA (LIUNA).....	\$822,772
LABOURERS' LOCAL 625 TRAINING TRUST.....	\$162,270
LIUNA LOCAL 183 TRAINING AND REHABILITATION FUND.....	\$627,918
LIUNA LOCAL 837.....	\$267,154
LIUNA LOCAL 1059 TRAINING FUND MANAGEMENT INC.....	\$179,478
OSHKI-PIMACHE-O-WIN EDUCATION AND TRAINING INSTITUTE.....	\$2,330,472
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND.....	\$196,730
SEVEN GENERATIONS EDUCATION INSTITUTE.....	\$2,670,415
SHINGWAUK EDUCATION TRUST.....	\$1,915,686
SIX NATIONS POLYTECHNIC INC.....	\$2,444,768
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE.....	\$1,320,595
UNITED ASSOCIATION.....	\$148,331
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$946,196

OTHER PAYMENTS/AUTRES PAIEMENTS

CANADA POST CORPORATION.....	\$642,549
CATHEXIS CONSULTING INC.....	\$113,151
CC VISUAL COMMUNICATIONS.....	\$86,865
CCI RESEARCH INC.....	\$1,074,616
CHRISTINE C FOSTER.....	\$99,017
COLLEGES ONTARIO.....	\$53,659

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

COMPUGEN INC.....	\$192,746
CORPORATE EXPRESS.....	\$271,150
COSSETTE INC.....	\$1,549,410
DELOITTE LLP.....	\$151,714
DYANE ADAM.....	\$72,018
EKOS RESEARCH ASSOCIATES INC.....	\$54,014
EQUIFAX CANADA INC.....	\$59,555
ERNST & YOUNG LLP.....	\$51,717
FORUM RESEARCH INC.....	\$1,838,952
IBM CANADA LTD.....	\$114,956
ISHKONIGAN INC.....	\$56,657
KPMG LLP.....	\$98,391
KTA INC.....	\$317,991
LARIDAE COMMUNICATIONS INC.....	\$65,148
LOUISE CAMPAGNA.....	\$97,180
MINISTÈRE DES FINANCES DU QUÉBEC.....	\$395,540
NAFSA: ASSOCIATION OF INTERNATIONAL EDUCATORS.....	\$55,989
NEOPOST CANADA LTD.....	\$50,657
NOVEXCO.....	\$51,456
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$1,326,999
ONSCOPE GROUP INC.....	\$50,441
ONTARIO COUNCIL ON ARTICULATION AND TRANSFER (ONCAT).....	\$116,390
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$1,581,106
PITNEY BOWES OF CANADA LTD.....	\$131,984
POLLARA.....	\$150,889
PRICEWATERHOUSECOOPERS LLP.....	\$281,370
PRISM ECONOMICS AND ANALYSIS.....	\$153,296
PUROLATOR INC.....	\$197,609
RA MALATEST & ASSOCIATES LTD.....	\$68,125
RBC INVESTOR SERVICES LTD.....	\$100,614
RECEIVER GENERAL OF CANADA.....	\$4,378,330
RICOH CANADA INC.....	\$334,265
ROGERS CABLE COMMUNICATIONS INC.....	\$156,471
RYERSON UNIVERSITY.....	\$311,521
SOCIAL RESEARCH AND DEMONSTRATION CORPORATION.....	\$110,520
ST PAUL'S BLOOR STREET.....	\$108,387
THE NIAGARA INSTITUTE.....	\$55,943
THE STRATEGIC COUNSEL.....	\$62,150
TRAJECTORY BRANDS INC.....	\$78,624
UNIVERSITY OF TORONTO.....	\$116,868
UNIVERSITY OF WESTERN ONTARIO.....	\$228,906
UNIVERSITY OF WINDSOR.....	\$51,075
YORK UNIVERSITY.....	\$171,616
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$3,294,482
 LOANS RECEIVABLE/PRÊTS À RECEVOIR:	
STUDENT LOAN RECEIVABLE.....	\$1,059,395,737
LOANS FOR TOOLS.....	\$657,800

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STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. DEBORAH MATTHEWS
JUNE 13, 2016 TO MARCH 31, 2017..... \$39,441

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

HAN DONG
APRIL 1, 2016 TO MARCH 31, 2017..... \$16,667

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS
HON. STEVEN DEL DUCA/L'HONORABLE STEVEN DEL DUCA

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$257,630
HR ASSOCIATES.....	\$52,713
MARBERG LTD.....	\$332,295
NORTH WEST COMPANY LP.....	\$143,598
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$243,881

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. STEVEN DEL DUCA.....	\$6,927
RHODES, STEPHEN A.....	\$2,528
MCGARRY, KATHRYN.....	\$354
VERNILE, DAIENE.....	\$1,738
BAIRD, MICHAEL.....	\$11,946
BALASA, CHRISTOPHER J.....	\$13,675
BENTLEY, KEVIN S.....	\$16,238
BOUCHER, KAREN L.....	\$11,784
BOURGEOIS, KRISTA MARIE.....	\$11,487
BROWN, KELLY L.....	\$11,254
BRULE, MARIO G.....	\$11,462
BURGOYNE, JOHN.....	\$17,993
CAPPA, MARGARET FRANCES.....	\$14,032
CHAND, WINSTON.....	\$10,706
COTE, PAUL ANDRE.....	\$15,915
DOIDGE, WILFRED.....	\$14,858
EL MAWED, RAMI C.....	\$11,389
ENGLISH, ROBERT STANFORD.....	\$18,920
FEDICK, WILLIAM JOSEPH.....	\$24,139
GALLOWAY, IAIN.....	\$16,885
GILLESPIE, MARK STANLEY.....	\$18,285
GOTHARD, SCOTT GREGORY.....	\$35,671
GRAHAM HARKNESS, JENNIFER E.....	\$10,558
GRAHAM, TYLER MARK.....	\$22,208
GRIFFITH, JEFFREY E.....	\$11,088
HAMEL, HEATHER MARIE.....	\$15,563
HAZRA, SANJOY S.....	\$11,950
HEMSWORTH, ERIN B.....	\$13,162
HENDERSON, DWAYNE M.....	\$15,847
HLADY, KEVIN WILLIAM.....	\$23,597
KOMPON, THOMAS.....	\$11,228
LE CLERC, RICHARD.....	\$16,382
LEBLANC, CHARLES.....	\$16,097
LIEGLER, BRENDA L.....	\$12,977
MALLEY, BRADLEY NORMAN.....	\$12,988
MARINIS, TOM.....	\$20,093
MASIAK, JENNIFER LAURA.....	\$22,875
MCAUSLAND, LINDA L.....	\$10,501
MOORE, KATHRYN E.....	\$13,921
MORIN, GILLES.....	\$24,448
NERON, ROBERT.....	\$18,494
PAIVA, STEVE.....	\$16,319
PLANT, MICHAEL D.....	\$14,018

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

RIDLEY, GRANT.....	\$13,225
RIVET, DANIEL GAETAN.....	\$13,162
ROTA, TONY AL.....	\$11,850
SAUNDERS, KEVIN.....	\$14,891
SCHMID, KELLY.....	\$12,763
SCHMIDT, STEPHAN S.....	\$26,037
SCHRAM, ZACHARY WILLIAM.....	\$12,607
TAYLOR, JOHN PAUL.....	\$14,663
TRAPP, STEPHEN.....	\$12,139
TURCOTTE, RONALD LAWRENCE.....	\$10,731
VIBERT, NATALIE RUTH.....	\$10,390
WARREN, EARL W.....	\$17,636
WATTERSON, AUDREY L.....	\$14,254
WEISS, GARY WE.....	\$12,701
WILSON, BARBARA.....	\$15,281
ZOHORSKY, NEIL E.....	\$20,318
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$3,668,011

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1802217 ONTARIO INC.....	\$130,000
2037168 ONTARIO INC (O/A BEST WESTERN OSHAWA).....	\$133,287
ARNTJEN SOLAR NORTH AMERICA INC.....	\$611,987
ARRIVE ALIVE DRIVE SOBER.....	\$128,000
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$151,980
CITY OF DRYDEN.....	\$156,712
CITY OF GUELPH.....	\$1,303,000
CITY OF NORTH BAY.....	\$1,458,864
CITY OF OTTAWA.....	\$153,203,018
CITY OF PEMBROKE.....	\$1,612,908
CITY OF TIMMINS.....	\$3,000,000
CITY OF TORONTO.....	\$21,226,852
COUNTY OF FRONTENAC.....	\$896,804
COUNTY OF OXFORD.....	\$350,760
COUNTY OF PRINCE EDWARD.....	\$141,094
COUNTY OF SIMCOE.....	\$306,150
COUNTY OF WELLINGTON.....	\$215,076
ELECTRIC CIRCUIT QUEBEC INC.....	\$1,415,000
HALDIMAND COUNTY.....	\$1,260,000
ICARUS POWER GENERATION INC.....	\$341,932
IKEA.....	\$921,145
JML ELECTRIC INC.....	\$135,150
KOBEN SYSTEMS INC.....	\$11,396,246
LOYALIST TOWNSHIP.....	\$2,241,437
METROLINX.....	\$2,389,000,000
MOHAWKS OF THE BAY OF QUINTE.....	\$193,254
MUNICIPALITY OF CHATHAM-KENT.....	\$1,500,000
MUNICIPALITY OF MARMORA AND LAKE.....	\$289,593
MUNICIPALITY OF MEAFORD.....	\$205,737
MUNICIPALITY OF WEST PERTH.....	\$973,498
PETERBOROUGH UTILITIES SERVICES INC.....	\$291,480
REGIONAL MUNICIPALITY OF DURHAM.....	\$20,253,164
REGIONAL MUNICIPALITY OF WATERLOO.....	\$91,001,000
SAGAMOK ANISHNAWBEK.....	\$120,666
SIX NATIONS OF THE GRAND RIVER.....	\$794,567
TORONTO REGION CONSERVATION AUTHORITY.....	\$2,701,650

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TORONTO TRANSIT COMMISSION.....	\$5,506,740
TOWN OF AYLMER.....	\$1,500,000
TOWN OF BLIND RIVER.....	\$154,501
TOWN OF CALEDON.....	\$270,920
TOWN OF ESSEX.....	\$252,820
TOWN OF HALTON HILLS.....	\$337,500
TOWN OF MINTO.....	\$967,903
TOWN OF SMITHS FALLS.....	\$620,740
TOWNSHIP OF CENTRE WELLINGTON.....	\$1,138,847
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	\$183,636
TOWNSHIP OF MADAWASKA VALLEY.....	\$147,275
VILLAGE OF BURK'S FALLS.....	\$526,609
WALPOLE ISLAND FIRST NATION.....	\$208,794
WASAUKSING FIRST NATION.....	\$147,822
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$157,590
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$26,954,126

OTHER PAYMENTS/AUTRES PAIEMENTS

1103458 ONTARIO INC (O/A THE SHARP GROUP).....	\$3,890,660
1308998 ONTARIO LTD (O/A MORGAN FUELS).....	\$411,692
1401380 ONTARIO LIMITED (O/A WILDERNESS NORTH AIR).....	\$276,515
1447313 ONTARIO LIMITED (O/A PD BROOKS HAULAGE AND CONSTRUCTION).....	\$69,442
1468792 ONTARIO LTD.....	\$4,389,489
1490668 ONTARIO INC.....	\$370,570
1586019 ONTARIO INC (O/A RAY & SONS EXCAVATING).....	\$144,222
1641439 ONTARIO INC.....	\$118,890
1743544 ONTARIO LTD.....	\$433,130
1793996 ONTARIO INC (O/A FENCESOURCE).....	\$223,740
1879722 ONTARIO INC.....	\$1,530,000
1902514 ONTARIO CORPORATION O/A SPECTOR CONSTRUCTION ADMINISTRATION.....	\$447,234
2263041 ONTARIO INC (KENNY TYSOSKI).....	\$221,843
2306205 ONTARIO INC.....	\$68,455
2439499 ONTARIO INC.....	\$415,157
2447233 ONTARIO INC (O/A HENRY ST AMANT AND SONS CONSTRUCTION).....	\$245,899
304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....	\$102,993
336101 ONTARIO LIMITED.....	\$815,126
360 ADVANCED SECURITY CORPORATION.....	\$116,119
3M CANADA COMPANY.....	\$599,799
407 EAST DEVELOPMENT GROUP GENERAL PARTNERSHIP.....	\$15,761,108
407 ETR CONCESSION CO LTD.....	\$23,023,698
4FMV INC.....	\$53,583
510521 ONTARIO LTD.....	\$275,425
737970 ONTARIO LTD O/A GLAVIN COATING & REFINISHING.....	\$479,084
786224 ONTARIO INC O/A POSSAMAI CONSTRUCTION.....	\$296,148
8504865 CANADA INC.....	\$58,130
A I M A DIVISION OF AERODROME INTERNATIONAL MAINTENANCE INC.....	\$176,554
A MIRON TOPSOIL LTD.....	\$1,326,432
A T CONSULTING & RECRUITING INC.....	\$530,859
A T MCLAREN LTD.....	\$211,355
A VUMBACA PROFESSIONAL CORPORATION IN TRUST.....	\$62,587
ABI/ADVANCED BUSINESS INTERIORS INC.....	\$80,557
AC TECHNICAL SYSTEMS.....	\$53,522
ACROW LTD.....	\$332,368
ACTIVE SCALE MFG INC.....	\$57,375
ADOXIO BUSINESS SOLUTIONS LTD.....	\$53,569

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AECOM CANADA LTD.....	\$45,086,356
AECON CONSTRUCTION AND MATERIALS LTD.....	\$170,337,187
AGI TRAFFIC TECHNOLOGY INC.....	\$500,826
AINLEY & ASSOCIATES LTD (O/A AINLEY GROUP).....	\$1,249,289
AINLEY GRAHAM & ASSOCIATES LTD.....	\$2,932,046
AIRNET WIRELESS INC.....	\$63,636
ALEXMAN CONTRACTING INC.....	\$6,175,898
ALGOMA CENTRAL RAILWAY INC.....	\$54,162
ALGOMA POWER INC.....	\$98,490
ALION CANADA.....	\$359,904
ALLAN H HUTCHISON CONTRACTING LTD.....	\$409,668
ALLIANCE VERDI CIVIL INC.....	\$5,917,944
ALMON EQUIPMENT LTD.....	\$1,393,727
ALTUS GROUP LTD.....	\$208,503
ALVIN CALDWELL SAND & GRAVEL LTD.....	\$94,054
AMBASHI ENGINEERING AND MANAGEMENT INC.....	\$880,544
AMEC FOSTER WHEELER AMERICAS LTD.....	\$4,728,824
AMY APPLEBY & BRENNAN IN TRUST.....	\$50,850
ANDREA THIELK PROFESSIONAL CORPORATION.....	\$71,761
ANNE LUCIER/BARBARA BLONDIN AND THE ESTATE OF CECILE BLANCHE ANSTETT.....	\$195,838
ANTEC APPRAISAL GROUP INC.....	\$601,937
ANTHONY J POTESTIO PC IN TRUST.....	\$302,667
ANTON PAAR CANADA INC.....	\$65,901
APPLIED TECHNOLOGY SOLUTIONS INC.....	\$207,186
ARBORVITAE ECOLOGICAL LANDSCAPES LTD.....	\$134,718
ARCHAEOLOGICAL SERVICES INC.....	\$155,600
ARGYLE COMMUNICATIONS.....	\$77,484
ARI FINANCIAL SERVICES INC.....	\$22,416,565
ARMTEC LIMITED PARTNERSHIP.....	\$1,259,105
ASSOCIATED ENGINEERING ONTARIO LTD.....	\$653,754
ASTILLEROS Y SERVICIOS NAVALES S A.....	\$13,917,260
ATTAWAPISKAT DEVELOPMENT CORPORATION.....	\$618,082
AURIGO SOFTWARE TECHNOLOGIES CORPORATION.....	\$365,180
AWD CONTRACTORS.....	\$234,035
B & F SHIER CONTRACTORS LTD.....	\$198,387
B J HALOW & SON CONSTRUCTORS LTD.....	\$3,245,019
BABCO OFFICE SERVICES (2002) LTD.....	\$136,766
BALSAM CREEK FARM INC.....	\$156,697
BALTIMORE DEVELOPMENT & SERVICES LTD.....	\$60,147
BARNHART SAND & GRAVEL INC.....	\$70,684
BARRISTON LLP IN TRUST.....	\$294,406
BASE MAPPING CO LTD.....	\$132,643
BATCHAWANA FIRE & RESCUE.....	\$50,605
BAY CITY CONTRACTORS.....	\$233,324
BEARSKIN LAKE FIRST NATION.....	\$3,078,797
BEIRNESS & ASSOCIATES INC.....	\$80,010
BELANGER CONSTRUCTION (1981) INC.....	\$11,336,434
BELKO CONTRACTING (BRANTFORD) INC.....	\$79,023
BELL ALIANT REGIONAL COMMUNICATIONS LP.....	\$269,063
BELL CANADA.....	\$3,758,004
BELL CONFERENCING INC.....	\$161,193
BELL MOBILITY INC.....	\$430,768
BELSITO LAW IN TRUST.....	\$55,500
BENTLEY SYSTEMS INC.....	\$113,066
BEREND VAN HUIZEN IN TRUST.....	\$213,393
BERNT GILBERTSON ENTERPRISES LTD (O/A GILBERTSON ENTERPRISES).....	\$5,726,117

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BETTY GRANT.....	\$656,587
BILOSKI BROS SAND AND GRAVEL LTD.....	\$78,969
BJ KAPUSH CONTRACTING LTD.....	\$405,343
BLACK & MCDONALD LIMITED.....	\$3,807,466
BLUELIME ENTERPRISES INC.....	\$98,855
BLUELINX BUILDING PRODUCTS CANADA LTD.....	\$112,125
BLUEWATER POWER DISTRIBUTION CORPORATION.....	\$128,365
BLUEWAVE ENERGY LTD.....	\$481,712
BMR WINDSOR BUILDING CENTRE.....	\$59,517
BOB HENDRICKSEN CONSTRUCTION LTD.....	\$5,686,980
BONNECHERE EXCAVATING INC.....	\$29,963,153
BORDEN LADNER GERVAIS LLP.....	\$405,189
BORDEN LADNER GERVAIS LLP IN TRUST.....	\$26,377,695
BOT CONSTRUCTION (ONTARIO) LTD.....	\$26,267,218
BOT FERROVIAL NIPIGON JOINT VENTURE.....	\$21,780,302
BOYCHYN AND BOYCHYN IN TRUST.....	\$721,845
BOYD ELECTRIC COMPANY.....	\$68,301
BOYER CONSTRUCTION LTD (1531161 ONTARIO INC O/A BOYER CONSTRUCTION INC).....	\$101,920
BRAD KNOX EXCAVATING.....	\$204,936
BRANTFORD POWER INC.....	\$62,587
BRATTYS LLP, IN TRUST.....	\$395,246
BRENNAN PAVING LIMITED.....	\$115,798,213
BRIAN A FORTUNE.....	\$195,394
BRIAN W GASTON.....	\$138,255
BRIGHOLME INTERIORS GROUP.....	\$122,634
BROADSPECTRUM (CANADA) LTD.....	\$48,825,530
BUD'S SAND & GRAVEL.....	\$163,644
BURGESS ENGINEERING INC.....	\$259,392
BURLINGTON HYDRO INC.....	\$538,088
C VILLENEUVE CONSTRUCTION CO LTD.....	\$22,762,074
CALLON DIETZ INC.....	\$1,982,956
CALVIN C JOHNSON (O/A JOHNSON CONSTRUCTION).....	\$58,167
CANADA CULVERT.....	\$118,543
CANADIAN CORPS OF COMMISSIONAIRES (KINGSTON & REGION DIVISION).....	\$169,889
CANADIAN CORPS OF COMMISSIONAIRES (OTTAWA DIVISION).....	\$125,686
CANADIAN COUNCIL OF MOTOR TRANSPORT ADMINISTRATORS.....	\$192,385
CANADIAN DOOR DOCTOR & CONSTRUCTION CO LTD.....	\$115,041
CANADIAN NATIONAL RAILWAYS.....	\$1,163,249
CANADIAN NIAGARA POWER INC (O/A EASTERN ONTARIO POWER).....	\$112,358
CANADIAN PACIFIC RAILWAY COMPANY.....	\$6,331,801
CANADIAN SCALE CO LTD.....	\$74,804
CANADIAN TOLLING COMPANY INTERNATIONAL INC.....	\$15,515,875
CANADIAN URBAN TRANSIT ASSOCIATION (CUTA).....	\$73,836
CAPITAL PAVING INC.....	\$15,514,163
CARILLION CANADA INC.....	\$128,706,355
CARL DAYMAN & LISA LOGAN-DAYMAN.....	\$50,985
CARLYLE CONSTRUCTION LTD.....	\$53,444
CARON EQUIPMENT INC.....	\$100,400
CARROLL'S SERVICE.....	\$638,271
CASE CONSTRUCTION.....	\$157,391
CEDAR SPRINGS.....	\$52,345
CELTIC CROSS HOLDINGS INC.....	\$457,923
CENTENNIAL CONSTRUCTION EQUIPMENT RENTALS.....	\$112,345
CHARLES TAYLOR NIEMAN.....	\$584,764
CIMA CANADA INC.....	\$1,285,849
CITY OF BARRIE.....	\$8,125,184

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CITY OF BRAMPTON.....	\$119,945
CITY OF BRANTFORD.....	\$54,705
CITY OF BURLINGTON.....	\$126,338
CITY OF CAMBRIDGE.....	\$272,235
CITY OF HAMILTON.....	\$160,355
CITY OF KAWARTHA LAKES.....	\$62,415
CITY OF KINGSTON.....	\$114,664
CITY OF KITCHENER.....	\$110,436
CITY OF LONDON.....	\$58,296
CITY OF MISSISSAUGA.....	\$634,259
CITY OF NORTH BAY.....	\$118,589
CITY OF OTTAWA.....	\$904,537
CITY OF PICKERING.....	\$79,015
CITY OF SAULT STE MARIE.....	\$114,306
CITY OF TORONTO.....	\$514,310
CITY OF WINDSOR.....	\$424,954
CITYPRO COMMUNICATIONS.....	\$110,637
CIVIL ARSA ENGINEERING INC.....	\$2,192,965
CLEARWATER STRUCTURES INC.....	\$21,164,817
CLOW DARLING LTD.....	\$103,017
COCO PAVING INC.....	\$134,888,966
COGECO CONNEXION INC.....	\$72,589
COHEN HAMILTON STEGER & CO INC.....	\$128,401
COMPASS MINERALS CANADA.....	\$3,950,890
COMPUGEN INC.....	\$421,248
CONCREATE USL LIMITED PARTNERSHIP.....	\$89,708
CONSTANCE LAKE FIRST NATION.....	\$202,470
CONSTRUCTION DEMATHIEU & BARD (CDB) INC.....	\$283,696
CONSTRUCTION TESTING ASPHALT LAB LTD.....	\$55,219
CONSULTING ENGINEERS OF ONTARIO.....	\$130,313
CORPORATE EXPRESS.....	\$571,076
COX CONSTRUCTION LTD.....	\$10,389,433
CPCS TRANSCOM LTD.....	\$362,206
CRAIG TEDFORD PROFESSIONAL CORP IN TRUST.....	\$129,383
CREE ASKI SERVICES LIMITED.....	\$58,972
CRUICKSHANK CONSTRUCTION LTD.....	\$34,863,347
CUSTOM CONTROL PANELS INC.....	\$72,658
D BURKHOLDER & SONS INC.....	\$160,027
D M WILLS ASSOCIATES LTD.....	\$8,722,437
DAGMAR CONSTRUCTION INC.....	\$102,370
DALCON ENTERPRISES INC.....	\$863,409
DALE BROOKS & SUNNS CONSTRUCTION.....	\$711,878
DAMAR LTD.....	\$223,966
DAVEY TREE EXPERT CO OF CANADA LTD.....	\$94,380
DAVID COLLENETTE.....	\$79,392
DAVID LEVEILLE CONTRACTING.....	\$341,147
DAVIDSON CONSTRUCTION INC.....	\$52,495
DAY COMMUNICATIONS GROUP INC.....	\$337,673
DAYSON INDUSTRIAL SERVICES LIMITED.....	\$10,003,921
DEANGELO BROTHERS CORPORATION.....	\$22,943,289
DEARDEN & STANTON LTD.....	\$154,176
DEER LAND EQUIPMENT LEASING INC.....	\$548,671
DELOITTE INC.....	\$1,003,344
DELPH & JENKINS NORTH LTD.....	\$276,848
DEMORA CONSTRUCTION SERVICES INC.....	\$189,826
DENCHEM LTD.....	\$386,962

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DETOUR MACHINING & FABRICATION INC.....	\$66,655
DF ELLIOTT CONSULTING ENGINEERS LTD.....	\$640,599
DILLON CONSULTING LTD.....	\$6,795,707
DM & T SERVICES LTD.....	\$59,596
DON & D SCOTT CONNORS.....	\$160,353
DON NICHOLS CONTRACTING.....	\$117,098
DR ELSPETH MURRAY.....	\$60,000
DRD CONSTRUCTION SERVICES (587435 ONTARIO INC O/A).....	\$86,549
DST CONSULTING ENGINEERS INC.....	\$690,067
DUECK SAUER JUTZI & NOLL LLP IN TRUST.....	\$522,337
DUFFERIN CONSTRUCTION COMPANY A DIVISION OF CRH CANADA GROUP INC.....	\$198,149,745
DUNCOR ENTERPRISES INC.....	\$3,791,203
DW BUILDING RESTORATION SERVICES INC.....	\$233,591
EA SHIPMAN ELECTRIC LTD.....	\$438,222
EABAMETOONG FIRST NATION.....	\$100,150
EACOM TIMBER CORPORATION.....	\$686,603
EARTHWORKS LANDSCAPING INC.....	\$102,536
ECO-KARE INTERNATIONAL.....	\$310,845
ED SEGUIN & SONS TRUCKING & PAVING LTD.....	\$111,745
EDGEWATER SEWER SERVICES INC.....	\$100,988
ELLIOTT & HILLS IN TRUST.....	\$111,479
ELLISDON CIVIL LTD.....	\$6,178,145
EMCON SERVICES INC.....	\$22,809,080
ENBRIDGE GAS DISTRIBUTION INC.....	\$192,599
ENERGY + INC.....	\$345,608
ENERSOURCE HYDRO MISSISSAUGA INC.....	\$1,201,384
ENGLOBE CORPORATION.....	\$1,342,086
ERGO INDUSTRIAL SEATING.....	\$105,581
ERGOCENTRIC SEATING SYSTEMS.....	\$137,752
ERIEAU WIND LP.....	\$684,017
ETHIER SAND & GRAVEL LTD.....	\$410,776
EVEREST GEOMATICS CORPORATION.....	\$485,705
EVERLAST GROUP.....	\$95,757
EXCAVATION LOISELLE INC.....	\$2,436,569
EXOVA CANADA INC.....	\$244,709
EXP SERVICES INC.....	\$3,125,673
FACCA INC.....	\$16,758,087
FALCON ROAD SERVICES INC.....	\$2,533,441
FARR NORTH TRANSPORT LTD.....	\$61,500
FAST EDDIE'S AUTO RECYCLING.....	\$51,562
FCA CANADA INC.....	\$3,338,267
FERMAR PAVING LTD.....	\$9,194,749
FIDELITY ENGINEERING & CONSTRUCTION INC.....	\$3,256,115
FILIPOVIC CONWAY & ASSOCIATES IN TRUST.....	\$103,458
FIRST BASE SOLUTIONS INC.....	\$164,260
FORD MOTOR COMPANY OF CANADA LTD.....	\$4,112,916
FOWLER CONSTRUCTION COMPANY LTD.....	\$15,806,552
FRANCIS POWELL & COMPANY LTD.....	\$1,549,348
FRI ECOLOGICAL SERVICES INC.....	\$147,260
G D JEWELL ENGINEERING INC.....	\$2,961,463
G L POTHIER ENTERPRISES INC (GLPI).....	\$86,168
G W ANGLIN MANUFACTURING INC.....	\$1,400,324
GAWAWA COMPANY.....	\$6,296,234
GARDEN RIVER FIRST NATION.....	\$1,356,742
GARDEWINE & SONS LTD.....	\$66,396
GARFINKLE BIDERMAN LLP.....	\$471,599

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GARTNER CANADA CO.....	\$193,117
GARVEY & GARVEY LLP IN TRUST.....	\$569,058
GARY STEELE HAULAGE & GRADING.....	\$1,348,255
GCI GROUP CANADA.....	\$334,211
GEAR EQUIPMENT INC.....	\$56,186
GENERAL MOTORS OF CANADA LTD.....	\$4,554,063
GEORGE SIGOUIN.....	\$268,042
GEORGIAN COLLEGE.....	\$144,852
GET GO INC.....	\$152,237
GHD LTD.....	\$2,285,292
GIBB PROPERTY MANAGEMENT.....	\$70,948
GIESECKE & DEVRIENT SYSTEMS CANADA INC.....	\$16,128,997
GILLIES ENTERPRISES EQUIPMENT.....	\$51,943
GILS TRUCKING.....	\$53,707
GLEN MACDONALD (O/A GLEN MACDONALD CONSTRUCTION).....	\$100,501
GLOBAL LEARNING SOLUTIONS INC.....	\$127,572
GLOBAL UPHOLSTERY CO INC.....	\$556,851
GODERICH-EXETER RAILWAY COMPANY.....	\$507,277
GOLDDIGGER EXCAVATING LTD.....	\$133,080
GOLDER ASSOCIATES LTD.....	\$2,033,582
GOLDIE MOHR LTD.....	\$1,805,772
GORDON SCOTT CAMPBELL.....	\$68,253
GORF MANUFACTURING/CONTRACTING LTD.....	\$98,720
GOWLING WLG (CANADA) LLP.....	\$174,785
GRAHAM BROS CONSTRUCTION LTD.....	\$13,426,988
GRAITEC INC.....	\$180,588
GRASCAN CONSTRUCTION LTD.....	\$11,652,572
GRAYBRIDGE MALKAM.....	\$80,126
GREEN OWL SOLUTIONS INC.....	\$314,140
GREEN STREAM LAWN AND VEGETATION MANAGEMENT INC.....	\$88,536
GREER GALLOWAY GROUP INC.....	\$240,433
GREYLEITH ENGINEERING & CONSTRUCTION (CANADA) LTD.....	\$91,687
GRID LINK CORPORATION.....	\$101,798
GSI INTERNATIONAL CONSULTING GROUP.....	\$311,646
GUELPH HYDRO ELECTRIC SYSTEMS INC.....	\$105,703
GUILD ELECTRIC LIMITED.....	\$2,291,153
H & H CONSTRUCTION INC.....	\$219,167
H&R NOBLE CONSTRUCTION LTD.....	\$321,376
HALTON REGION.....	\$50,917
HARLEY PHIBBS (O/A C & H PUMPING).....	\$203,851
HAROLD SUTHERLAND CONSTRUCTION LTD.....	\$9,131,275
HATCH CORPORATION.....	\$11,750,930
HDR CORPORATION.....	\$2,088,893
HEAVY-D CONSTRUCTION LTD.....	\$215,612
HEDDLE MARINE SERVICE INC.....	\$208,076
HENVEY INLET FIRST NATION.....	\$263,606
HIGH ROAD MAINTENANCE.....	\$24,170,267
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC.....	\$3,515,868
HITACHI CONSULTING CANADA CORPORATION.....	\$12,875,979
HJ BROOKS CONTRACTING LTD.....	\$264,745
HK TRAVEL CENTRES LP.....	\$172,186
HKSC DEVELOPMENTS LP.....	\$2,124,162
HOLIDAY INN & SUITES PARKWAY CONFERENCE CENTRE.....	\$67,907
HOLIDAY INN BURLINGTON HOTEL & CONFERENCE CENTRE.....	\$157,165
HOOK SELLER & LUNDIN LLP.....	\$86,522
HOPPER'S VARIETY.....	\$199,076

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HORIZON UTILITIES CORPORATION.....	\$1,101,547
HOSKIN SCIENTIFIC LTD.....	\$174,608
HR DOORNEKAMP CONSTRUCTION LTD.....	\$414,471
HUGH MUNRO CONSTRUCTION LIMITED.....	\$53,872
HURON CONSTRUCTION CO LTD.....	\$767,831
HWYTEC CONSTRUCTION CONTRACTS ADMINISTRATION INC.....	\$827,489
HYDRO ONE INC.....	\$11,389,590
HYDRO OTTAWA LTD.....	\$1,848,936
I & M ELECTRIC REBUILDERS LTD.....	\$57,582
IAN MAEDEL.....	\$59,368
IBI GROUP.....	\$3,694,033
IMOS MILLER MAINTENANCE LTD.....	\$5,837,839
IMPERIAL OIL.....	\$915,627
INFORMATICA LLC.....	\$68,562
INFORMATION BUILDERS (CANADA) INC.....	\$859,725
INFOSYS PUBLIC SERVICES INC.....	\$18,836,123
INNOVATIVE CIVIL CONSTRUCTORS INC (O/A EIFFAGE TRAVAUX PUBLICS GROUP).....	\$31,368,570
INNPOWER CORPORATION.....	\$543,469
INSIGHT CANADA INC.....	\$59,619
INSTITUTE OF PUBLIC ADMINISTRATION OF CANADA (IPAC).....	\$82,576
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC(IMOS).....	\$107,240,306
INTERGRAPH CANADA LTD (O/A HEXAGON SAFETY & INFRASTRUCTURE).....	\$384,681
INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC.....	\$90,400
INTERNATIONAL ROAD DYNAMICS INC.....	\$146,900
INTERPAVING LTD.....	\$16,030,279
IT AXIS CONSULTING INC.....	\$132,888
IVOR HULMES & SONS CONTRACTING LTD.....	\$69,509
IVOR LEVSTEIN IN TRUST.....	\$786,424
J A LARUE INC.....	\$488,431
J F LAJOIE CONSTRUCTION INC.....	\$122,845
J&P LEVEQUE BROS HAULAGE LTD.....	\$39,982,564
JAMES BENEDICT LEAHY & MYRNA ANN LEAHY.....	\$79,972
JAP JI LAWYERS PROFESSIONAL CORPORATION IN TRUST.....	\$94,100
JD BARNES LTD.....	\$260,588
JG FITZGERALD & SONS LTD.....	\$67,574
JOANNE RUSSO SCALIA AND PETER SCALIA.....	\$115,297
JOE NENISKA & SONS LTD.....	\$133,302
JOHN D PATERSON & ASSOCIATES LIMITED.....	\$1,781,268
JOHN STREET INC.....	\$893,326
K J BEAMISH CONSTRUCTION CO LTD.....	\$6,227,586
KA VANDERZWAAG CONSTRUCTION INC (KAVC).....	\$2,974,374
KAMLANDER CRUSHING LTD.....	\$144,095
KARBREN HOLDINGS LIMITED.....	\$63,244
KARSON ASPHALT PAVING INC.....	\$59,854
KBM FORESTRY CONSULTANTS INC.....	\$76,646
KC ROOFING.....	\$170,235
KEITH R THOMPSON INC.....	\$104,350
KEVIN BOIRE CONSTRUCTION LTD (O/A WINMAR - PEMBROKE).....	\$89,659
KEVIN SHORTHOUSE (O/A NORTHWEST SOLUTIONS).....	\$63,732
KIESWETTER DEMOLITION INC.....	\$454,791
KIHL CONSTRUCTION MANAGEMENT.....	\$2,032,426
KINGSVILLE NON-PROFIT PORT MANAGEMENT CORP.....	\$62,979
KINGSWAY TRANSPORT.....	\$81,001
KIRWIN FRYDAY MEDCALF LAWYERS LLP IN TRUST.....	\$3,242,880
KIRWIN PARTNERS LLP.....	\$54,600
KITCHENER-WILMOT HYDRO INC.....	\$997,920

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KITCHENUHMAYKOOSIB INNINUWUG.....	\$75,294
KNOWLES CONSULTANCY SERVICES INC.....	\$77,951
KNOWSYS GROUP LTD.....	\$51,359
KROMAR PRINTING LTD.....	\$320,042
KUPPER CONTRACTING LIMITED.....	\$259,103
LAFARGE CANADA INC.....	\$630,540
LAPPE HAULAGE & BACKHOE.....	\$251,938
LAVIS CONTRACTING CO LTD.....	\$3,322,873
LAWRENCE F DEROUARD TRUCKING LTD.....	\$360,559
LEA CONSULTING LTD.....	\$11,069,800
LEADERSHIP INTELLIGENCE INC.....	\$69,951
LEARNING TREE INTERNATIONAL INC.....	\$151,920
LEDSTAR INC.....	\$497,610
LEGRIS LAW OFFICE IN TRUST.....	\$259,116
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A).....	\$133,077
LEUSCHNER'S LAWN & LANDSCAPE.....	\$244,817
LEVITT LIGHTMAN DEWAR & GRAHAM LLP IN TRUST.....	\$610,295
LEWIS R MITZ PROFESSIONAL CORPORATION IN TRUST.....	\$278,427
LH NORTH LTD.....	\$24,127,757
LIBRANDE LAW OFFICE.....	\$66,899
LLF LAWYERS LLP IN TRUST.....	\$545,285
LOACH ASPHALT LTD.....	\$66,964
LONDON HYDRO.....	\$154,187
LOGBOW FIRE BRIGADE.....	\$50,105
LOOBY CONSTRUCTION LTD.....	\$23,702,378
LOOPS SENSORS & CONTROLS.....	\$78,718
LOOPSTRA NIXON LLP.....	\$4,000,000
LOUIS W BRAY CONSTRUCTION LTD.....	\$8,559,763
LOW MURCHISON RADNOFF IN TRUST.....	\$57,278
LUCENTI ORLANDO & ELLIES PROFESSIONAL CORPORATION IN TRUST.....	\$113,738
M & G FENCING INC.....	\$50,888
M & L TESTING EQUIPMENT (1995) INC.....	\$84,535
M C P D CONSULTANTS INC.....	\$1,976,146
M CON PIPE AND PRODUCTS INC.....	\$472,197
M MACINTYRE TRUCKING INC.....	\$58,838
M W COTMAN & ASSOCIATES INC.....	\$52,352
MACIVOR HARRIS LLP.....	\$134,408
MACNAUGHTON HERMSEN BRITTON CLARKSON PLANNING LIMITED (O/A MHBC PLANNING).....	\$123,769
MADDEN SIRMAN & COWLE IN TRUST.....	\$161,284
MAGNETAWAN FIRST NATION.....	\$237,950
MAGNUM HYDRAULICS.....	\$65,153
MAIN EXCAVATIONS.....	\$59,023
MANFRED RUDOLPH PROFESSIONAL CORPORATION IN TRUST.....	\$155,715
MANX STRATEGIC CREATIVE INC.....	\$107,396
MARSH CANADA LTD.....	\$2,012,383
MARTIN PETER KLOMP AND BARBARA RIA KLOMP.....	\$279,540
MATACHEWAN FIRST NATION.....	\$71,648
MATTHEWS MACHINE PRODUCTS ONTARIO LTD.....	\$91,028
MCCARTER GRESPLAN BEYNON WEIR PROFESSIONAL CORPORATION IN TRUST.....	\$340,994
MCELHANNEY CONSULTING SERVICES LTD.....	\$147,496
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	\$22,251,650
MCINTOSH PERRY SURVEYING INC.....	\$350,735
MCKEOWN & WOOD FUELS LTD.....	\$53,768
MCLEAN TAYLOR CONSTRUCTION LTD.....	\$10,385,396
MCMASTER UNIVERSITY.....	\$209,116
METALCRAFT MARINE INC.....	\$190,015

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METEOGROUP WEATHER SERVICES CANADA INC.....	\$1,471,419
METRIX SOUTHWEST INC.....	\$306,430
METROLINX.....	\$203,310
METTLER-TOLEDO INC.....	\$58,196
MGI CONSTRUCTION CORP.....	\$154,245
MGM ELECTRIC LTD.....	\$50,336
MICHAEL A HARDY PROFESSIONAL CORPORATION IN TRUST.....	\$309,316
MICHAEL DENNIS SHEWCHUK IN TRUST.....	\$381,994
MICROSOFT CANADA INC.....	\$584,300
MIGUEL, DAVID MATEUS.....	\$60,000
MILLER GROUP INC.....	\$23,585,371
MILLER MAINTENANCE LTD.....	\$386,628
MILLER NORTHWEST LTD.....	\$43,348,596
MILLER PAVING LIMITED.....	\$49,595,041
MILLER PAVING NORTHERN.....	\$823,945
MILLER THOMSON LLP IN TRUST.....	\$1,099,166
MINDWIRE SYSTEMS LTD.....	\$362,730
MINISTER OF FINANCE.....	\$71,564
MINNESOTA DEPARTMENT OF TRANSPORTATION.....	\$745,914
MITAANJIGAMIING FIRST NATION.....	\$250,000
MMM GROUP LTD.....	\$44,421,237
MNP LLP.....	\$278,489
MODIS CANADA INC.....	\$130,046
MOLINARO LEGAL IN TRUST.....	\$648,654
MONCRIEF CONSTRUCTION LTD.....	\$1,777,137
MOOSE CREE FIRST NATION.....	\$495,853
MORIN CONSTRUCTION LTD.....	\$954,830
MORNEAU SHEPELL LTD.....	\$178,427
MORPHO TRUST USA LLC.....	\$1,779,503
MORRISON HERSHFIELD LTD.....	\$12,653,557
MSO CONSTRUCTION LTD.....	\$4,054,494
MT ELGIN DAIRY FARMS LTD.....	\$444,165
MTM-2 CONTRACTING INC.....	\$82,853
MUNICIPALITY OF CHATHAM-KENT.....	\$1,938,336
MUNICIPALITY OF CLARINGTON.....	\$113,887
MUNICIPALITY OF GREENSTONE.....	\$78,203
MUNICIPALITY OF MCDOUGALL.....	\$76,169
MUNICIPALITY OF PORT HOPE.....	\$82,366
MUNICIPALITY OF TEMAGAMI.....	\$98,147
MUNICIPALITY OF WAWA.....	\$54,082
NATIONAL CAPITAL COMMISSION.....	\$530,718
NATIONAL RESEARCH COUNCIL OF CANADA.....	\$121,018
NATIONAL STRUCTURES 2011 INC.....	\$676,509
NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION.....	\$273,514
NEW DIRECTIONS ARCHAEOLOGY LTD.....	\$331,318
NIAGARA PENINSULA ENERGY.....	\$253,565
NIAGARA-ON-THE-LAKE HYDRO INC.....	\$74,133
NORTH BAY HYDRO.....	\$120,885
NORTH STAR AIR LTD.....	\$411,114
NORTH WEST COMPANY INC.....	\$138,028
NORTHERN SURVEY SUPPLY.....	\$173,559
NORTHWAY/PHOTOMAP/REMOTE SENSING LTD.....	\$268,263
NOVEEN ENGINEERING INC.....	\$518,071
NOVEXCO.....	\$135,184
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....	\$533,543
O'BRIEN ROAD MARKING LTD.....	\$652,554

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OCL CUSTOM & CRUSHING & QUARRYING.....	\$96,953
OHL CONSTRUCTION CANADA INC.....	\$35,873,407
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$3,258,530
ONE FOOT DEVELOPMENTS INC.....	\$1,180,000
ONTARIO CENTRES OF EXCELLENCE INC.....	\$500,000
ONTARIO GOOD ROADS ASSOCIATION.....	\$98,089
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$913,844,247
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION.....	\$18,464,512
ONTARIO NORTHLAND.....	\$94,615
OPTIMAL PLANNING SOLUTIONS INC.....	\$102,887
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$64,325
OPTI-TECH SCIENTIFIC INC.....	\$78,145
ORACLE CANADA ULC.....	\$3,437,510
ORILLIA POWER DISTRIBUTION CORP.....	\$57,344
OSHAWA PUC NETWORKS INC.....	\$126,425
OTTAWA FIRE SERVICES.....	\$172,878
OTTAWA VALLEY CONSTRUCTION.....	\$154,381
OTTO & COMPANY APPRAISALS INC.....	\$58,082
OWEN KING LTD.....	\$124,680
OWEN SOUND TRANSPORTATION CO LTD.....	\$4,881,187
PANOPLY WOOD PRODUCTS INC.....	\$212,789
PARSONS INC.....	\$9,308,709
PASCUZZI AND BERLINGIERI LAW FIRM LLP.....	\$91,844
PATTON CORMIER FERREIRA IN TRUST.....	\$296,303
PAUL W LAMB TRUCKING.....	\$245,268
PAVE-AL LTD.....	\$987,726
PAYPAL.....	\$115,821
PAZ PROPERTIES CORP.....	\$112,500
PCC TECHNOLOGY INC.....	\$197,068
PENINSULA CONSTRUCTION INC.....	\$360,279
PERCY EARL FRYZA.....	\$100,048
PEREIRA WALTER LAWYERS LLP IN TRUST.....	\$853,334
PERRON CONTRACTING (917260 ONTARIO INC).....	\$53,630
PERRY GRIFFITHS (O/A BUCKS BACKHOEING).....	\$201,116
PESIN REALTY LTD.....	\$81,200
PETO MACCALLUM LTD.....	\$257,064
PHA ENGINEERING LTD.....	\$1,651,052
PIONEER CONSTRUCTION INC.....	\$95,749,296
PLANMAC ENGINEERING INC.....	\$1,009,705
PLENARY DES INC.....	\$517,906
POLLARD HIGHWAY PRODUCTS LTD.....	\$1,204,116
POMERLEAU INC.....	\$7,249,132
POSTMEDIA NETWORK INC.....	\$87,825
POWELL CONTRACTING LTD.....	\$104,313
POWERSTREAM INC.....	\$1,186,626
PRAXAIR CANADA INC.....	\$254,884
PREMIER NORTH LTD.....	\$616,160
PRICEWATERHOUSECOOPERS LLP.....	\$149,046
PRIESTLY DEMOLITION INC.....	\$185,351
PROCOM CONSULTANTS GROUP LTD.....	\$389,594
PROEX INC.....	\$131,589
PROVISION IT RESOURCES LTD.....	\$128,854
PUROLATOR INC.....	\$282,195
QUEEN'S UNIVERSITY.....	\$143,121
R B ROSTEK CONSTRUCTION LTD.....	\$481,199
R W TOMLINSON LTD.....	\$65,156,311

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RA MALATEST & ASSOCIATES LTD.....	\$4,383,634
RANKIN CONSTRUCTION INC.....	\$28,660,093
RAYMAN BEITCHMAN LLP IN TRUST.....	\$5,031,476
RECEIVER GENERAL OF CANADA.....	\$12,166,623
RED ROCK INDIAN BAND.....	\$71,013
REGION OF WATERLOO.....	\$235,457
REGIONAL MUNICIPALITY OF DURHAM.....	\$551,978
REGIONAL MUNICIPALITY OF NIAGARA.....	\$166,968
REGIONAL MUNICIPALITY OF PEEL.....	\$229,425
REGIONAL MUNICIPALITY OF YORK.....	\$706,415
REMY CONSULTING ENGINEERS LTD.....	\$2,664,332
RESOLUTE FP CANADA INC.....	\$94,294
RICHARD J TAYLOR IN TRUST.....	\$146,137
RICOH CANADA INC.....	\$596,221
RIDER LEVETT BUCKNALL (CANADA) LTD (O/A CRSP COST CONSULTANTS).....	\$75,710
RIVERSIDE ENTERPRISES.....	\$559,103
RM BELANGER LTD (O/A BELANGER CONSTRUCTION).....	\$171,789
ROAD MAINTENANCE EQUIPMENT & SERVICES INC.....	\$93,991
ROADLAST ASPHALT & SEALING MAINTENANCE INC.....	\$1,590,685
ROBERT JORDAN CONSTRUCTION LTD.....	\$74,360
ROBINSON HAULAGE INC.....	\$133,260
RODNEY LANG PETRIK & KELLIE CASSANDRA PETRIK.....	\$83,608
ROGERS CABLE COMMUNICATIONS INC.....	\$764,710
ROGERS COMMUNICATIONS CANADA INC.....	\$462,630
ROLLING LAKE HOLDINGS LTD.....	\$63,342
ROLLS-ROYCE MARINE NORTH AMERICA INC.....	\$263,408
ROLTA CANADA LIMITED.....	\$185,377
RON FIELD & SON ELECTRICAL LIMITED.....	\$180,211
RONALD F WORBOY IN TRUST.....	\$321,090
RONALD WRIGHT IN TRUST.....	\$331,135
ROSS & MCBRIDE LLP IN TRUST.....	\$833,775
ROYEL PAVING LTD.....	\$663,047
ROY'S LUMBER AND MINING TIMBER LIMITED.....	\$167,800
RS TEC SYSTEMS INC.....	\$86,648
RUETER SCARGALL BENNETT LLP IN TRUST.....	\$60,492
RUN STRAIGHT CONSULTING LTD.....	\$66,783
RURAL ONTARIO INSTITUTE.....	\$66,000
RUSSELL BOUCHER.....	\$246,101
RW ELECTRIC (681185 ONTARIO INC).....	\$337,222
RYERSON UNIVERSITY.....	\$69,885
SAGAMOK ANISHNAWBEK.....	\$5,500,150
SAMUEL SON & CO LTD.....	\$293,336
SANDSTONE TREASURES INC.....	\$237,671
SAP CANADA INC.....	\$219,945
SCARGALL OWEN-KING LLP IN TRUST.....	\$39,045,395
SCHOMBERG SHEET METAL LTD.....	\$83,941
SECURITY THROUGH SAFE DESIGN INC.....	\$153,726
SGS CANADA INC.....	\$64,886
SHAWANAGA FIRST NATION.....	\$196,117
SHUBH ENGINEERING AND PROJECT MANAGEMENT INC.....	\$2,058,978
SHWE MIIKAAN CORPORATION.....	\$3,692,661
SIGNALISATION VER-MAC INC.....	\$346,347
SIKKENS CONSTRUCTION.....	\$268,227
SILVER BIRCH CONTRACTING LTD.....	\$185,605
SILVER STAR JANITORIAL SERVICES.....	\$146,803
SNC-LAVALIN INC.....	\$2,412,853

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SOFTCHOICE LP.....	\$173,640
SOLID CADDGROUP INC (O/A SOLIDCAD SOLUTIONS).....	\$151,703
SOLOWAY WRIGHT LLP IN TRUST.....	\$170,513
SONCIN CONSTRUCTION.....	\$8,091,004
SOUTH SHORE MARINA (BAYFIELD) LTD.....	\$576,527
SOUTHSIDE CONSTRUCTION MANAGEMENT LIMITED.....	\$102,000
SRA STAFFING SOLUTIONS LTD.....	\$127,747
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$108,795
STANTEC CONSULTING LTD.....	\$16,742,427
STAPLES CANADA INC.....	\$54,736
STAPLES & SWAIN PROFESSIONAL CORPORATION IN TRUST.....	\$669,204
STATE OF MICHIGAN.....	\$71,759
STATISTICS CANADA.....	\$134,849
STEED & EVANS LTD.....	\$2,281,742
STEER DAVIES GLEAVE NORTH AMERICA INC.....	\$333,842
STEVE WARD CONTRACTING LTD.....	\$601,494
STINSON EQUIPMENT LTD.....	\$1,159,930
STORAGE SYSTEMS CONSTRUCTION CORP.....	\$5,411,199
STUART AND CRUICKSHANK IN TRUST.....	\$58,247
SUPERIOR ELECTRIC.....	\$196,915
SUPERIOR GRADING (1393097 ONTARIO INC).....	\$212,033
T ARNTS LOAM SUPPLY LTD.....	\$224,422
T BELL TRANSPORT ESPANOLA (1594784 ONTARIO LTD).....	\$341,168
T G CARROLL CARTAGE LTD.....	\$3,726,464
TACOMA INDUSTRIES LTD.....	\$72,223
TARANIS CONTRACTING GROUP LTD.....	\$1,429,967
TBT ENGINEERING LIMITED.....	\$11,710,193
TECK NORTHERN ROADS LTD.....	\$78,418
TEKNION LIMITED.....	\$104,188
TEKSYSTEMS CANADA INC.....	\$247,249
TEPLITSKY COLSON LLP.....	\$100,244
TERAGO NETWORKS INC.....	\$63,732
TERAMACH TECHNOLOGIES INC.....	\$535,754
TERANET ENTERPRISES INC.....	\$132,306
TERANET INC.....	\$179,090
TERANORTH CONSTRUCTION & ENGINEERING LTD.....	\$72,118,176
THAM SURVEYING LTD.....	\$942,201
THE UNIFORM GROUP INC.....	\$130,339
THOMAS CAVANAGH CONSTRUCTION LTD.....	\$116,729
THOMSON ROGERS IN TRUST.....	\$94,718
THORNHILL ELECTRICAL INC.....	\$363,743
THUNDER BAY HYDRO.....	\$168,175
THUNDER BAY MOBILITY.....	\$78,155
THURBER ENGINEERING LTD.....	\$283,137
TIERNEY STAUFFER LLP IN TRUST.....	\$232,500
TIMBER TREE SERVICE INC.....	\$53,200
TITAN CONTRACTORS (KENORA) LTD.....	\$163,112
TM3 INC.....	\$106,855
TNT SECURITY INC.....	\$220,683
TOM VEERT CONTRACTING LTD.....	\$475,951
TOROMONT INDUSTRIES LTD.....	\$239,729
TORONTO FIRE SERVICES.....	\$1,492,581
TORONTO HYDRO ELECTRIC SYSTEMS LTD.....	\$3,551,164
TORONTO REGION CONSERVATION AUTHORITY.....	\$849,102
TORONTO ZENITH CONTRACTING LTD.....	\$31,290,974
TOWER CONSTRUCTION (1490668 ONTARIO INC).....	\$953,007

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TOWN OF BRADFORD-WEST GWILLIMBURY.....	\$5,656,584
TOWN OF INNISFIL.....	\$76,511
TOWN OF LINCOLN.....	\$52,915
TOWN OF MILTON.....	\$87,045
TOWN OF OAKVILLE.....	\$1,604,967
TOWN OF THE BLUE MOUNTAINS.....	\$96,976
TOWN OF WHITBY.....	\$87,611
TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$100,988
TOWNSHIP OF EAST HAWKESBURY.....	\$96,258
TOWNSHIP OF EVANTUREL.....	\$50,748
TOWNSHIP OF PUSLINCH.....	\$93,183
TOWNSHIP OF SEVERN.....	\$56,228
TOWNSHIP OF SOUTH-WEST OXFORD.....	\$61,858
TOYOTA CANADA INC.....	\$1,793,879
TPA NORTH AMERICA INC.....	\$236,135
TRAFFIC INJURY RESEARCH FOUNDATION.....	\$70,341
TRAFFIC SURVEY ANALYSIS INC.....	\$487,784
TRANSCANADA ENERGY LTD.....	\$53,200
TRANSCANADA PIPELINES LTD.....	\$5,283,927
TRANSFEREASE RELOCATION INC.....	\$411,322
TRANSPORT ASSOCIATION.....	\$64,314
TRANSPORTATION ASSOCIATION OF CANADA (TAC ATC).....	\$527,800
TRANSPORTATION ECONOMICS AND MANAGEMENT SYSTEMS INC.....	\$413,330
TRI CITY GOLF CENTRE.....	\$263,735
TRIPLE B HAULAGE (2061152 ONTARIO INC).....	\$95,377
TRITON ENGINEERING SERVICES LTD.....	\$466,858
TROY LIFE & FIRE SAFETY LTD.....	\$52,549
TRUE GRIT ENGINEERING LIMITED.....	\$923,809
TULLOCH CONTRACT ADMINISTRATION INC.....	\$8,919,327
TULLOCH ENGINEERING INC.....	\$3,074,832
TULLOCH GEOMATICS INC.....	\$1,965,865
TYCON CONSTRUCTION INC.....	\$535,430
UNION GAS LTD.....	\$1,061,668
UNIT PARK.....	\$350,065
UNIVERSITY OF GUELPH.....	\$82,075
UNIVERSITY OF TORONTO.....	\$757,996
UNIVERSITY OF WATERLOO.....	\$613,056
UNIVERSITY OF WESTERN ONTARIO.....	\$307,571
UNLIMITEDVIZ INC.....	\$163,080
UPPER CANADA ASHPHALT INC.....	\$994,724
UPPER CANADA ROAD SERVICES INC.....	\$1,420,562
URS CANADA INC.....	\$15,621,354
UTILITIES KINGSTON.....	\$100,525
VALIN PARTNERS LLP IN TRUST.....	\$205,790
VAN OSCH INNOVATIONS LTD.....	\$115,500
VAN PELT CONSTRUCTION INC.....	\$4,571,054
VARCON CONSTRUCTION CORPORATION.....	\$102,714
VERIDIAN CONNECTIONS INC.....	\$429,890
VINER KENNEDY IN TRUST.....	\$335,500
VIP BUILDING RESTORATION INC.....	\$172,397
VOLKSWAGEN GROUP CANADA INC.....	\$718,471
W O STINSON & SON LTD.....	\$50,958
WAMCO A DIVISION OF EMCO CORPORATION.....	\$196,694
WAPEKEKA FIRST NATION.....	\$54,908
WASAYA AIRWAYS LP.....	\$199,494
WASHAHO SOCIO ECONOMIC DEVELOPMENT CORPORATION INC.....	\$1,812,745

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WATERLOO NORTH HYDRO INC.....	\$50,533
WEILER & COMPANY.....	\$208,406
WEINMANN LTD.....	\$5,550,124
WEIRFOULDS LLP IN TRUST.....	\$10,273,751
WELLAND HYDRO-ELECTRIC SYSTEM CORP.....	\$186,576
WESTERN HERITAGE SERVICES INC.....	\$202,000
WHITBY HYDRO ELECTRIC CORP.....	\$413,076
WIGHT CONSTRUCTION LTD.....	\$114,637
WILCO CONTRACTORS SUPERIOR INC.....	\$5,281,414
WILDLIFE PRESERVATION CANADA.....	\$109,786
WILDWOOD CONTRACTING.....	\$142,086
WILFRID PAIEMENT & SONS (498503 ONTARIO INC).....	\$210,862
WINDSOR ESSEX MOBILITY GROUP GP.....	\$38,535,151
WIRELESS PERSONAL COMMUNICATIONS INC (O/A WPCI).....	\$336,094
WOLFGANG PAZULLA IN TRUST.....	\$851,434
WRITE.THINK.DO.INC.....	\$89,930
WSP CANADA INC.....	\$12,707,816
XL SHELTER.....	\$70,783
YORK UNIVERSITY.....	\$142,782
YOUSH INC (O/A CAREERMATCH).....	\$846,817
YVEROY ENTERPRISES.....	\$355,608
ZEN ENGINEERING.....	\$81,710
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$23,879,728

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. STEVEN DEL DUCA APRIL 1, 2016 - MARCH 31, 2017.....	\$49,301
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PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DAIENE VERNILE JUNE 22, 2016 - MARCH 31, 2017.....	\$12,917
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KATHRYN MCGARRY APRIL 1, 2016 - JUNE 21, 2016.....	\$3,333
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TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT:

CITY OF BARRIE.....	\$2,059,132
CITY OF BELLEVILLE.....	\$658,570
CITY OF BRAMPTON.....	\$10,467,278
CITY OF BRANTFORD.....	\$1,236,894
CITY OF BROCKVILLE.....	\$213,391
CITY OF BURLINGTON.....	\$2,138,047
CITY OF CLARENCE-ROCKLAND.....	\$236,824
CITY OF CORNWALL.....	\$756,066
CITY OF DRYDEN.....	\$84,818
CITY OF ELLIOT LAKE.....	\$120,669
CITY OF GREATER SUDBURY.....	\$3,176,226
CITY OF GUELPH.....	\$3,509,277
CITY OF HAMILTON.....	\$10,688,934
CITY OF KAWARTHA LAKES.....	\$628,854
CITY OF KENORA.....	\$148,031
CITY OF KINGSTON.....	\$2,349,840

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

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

CITY OF LONDON.....	\$9,356,892
CITY OF MISSISSAUGA.....	\$20,734,622
CITY OF NIAGARA FALLS.....	\$1,322,877
CITY OF NORTH BAY.....	\$884,795
CITY OF ORILLIA.....	\$480,506
CITY OF OTTAWA.....	\$34,363,718
CITY OF OWEN SOUND.....	\$236,100
CITY OF PEMBROKE.....	\$112,908
CITY OF PETERBOROUGH.....	\$1,603,397
CITY OF PORT COLBORNE.....	\$156,892
CITY OF QUINTE WEST.....	\$472,342
CITY OF SARNIA.....	\$1,162,217
CITY OF SAULT STE MARIE.....	\$1,421,942
CITY OF ST CATHARINES.....	\$2,529,545
CITY OF ST THOMAS.....	\$384,614
CITY OF STRATFORD.....	\$431,159
CITY OF TEMISKAMING SHORES.....	\$146,203
CITY OF THOROLD.....	\$301,746
CITY OF THUNDER BAY.....	\$2,385,640
CITY OF TIMMINS.....	\$604,666
CITY OF TORONTO.....	\$170,817,922
CITY OF WELLAND.....	\$663,023
CITY OF WINDSOR.....	\$3,521,320
CITY OF WOODSTOCK.....	\$526,932
COUNTY OF GREY.....	\$39,916
COUNTY OF HALIBURTON.....	\$31,016
COUNTY OF LANARK.....	\$433,706
COUNTY OF LENNOX AND ADDINGTON.....	\$40,000
COUNTY OF NORTHUMBERLAND.....	\$40,000
COUNTY OF PETERBOROUGH.....	\$45,240
COUNTY OF PRINCE EDWARD.....	\$66,094
COUNTY OF SIMCOE.....	\$38,800
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$40,000
LOYALIST TOWNSHIP.....	\$164,384
MUNICIPALITY OF CHATHAM-KENT.....	\$1,147,696
MUNICIPALITY OF GREENSTONE.....	\$11,692
MUNICIPALITY OF LEAMINGTON.....	\$177,066
MUNICIPALITY OF MACHIN.....	\$6,037
MUNICIPALITY OF MARMORA AND LAKE.....	\$76,920
MUNICIPALITY OF MEAFORD.....	\$88,459
MUNICIPALITY OF NORTH PERTH.....	\$70,145
MUNICIPALITY OF PORT HOPE.....	\$154,133
MUNICIPALITY OF SIOUX LOOKOUT.....	\$7,500
MUNICIPALITY OF TRENT HILLS.....	\$108,764
MUNICIPALITY OF WAWA.....	\$18,001
MUNICIPALITY OF WEST ELGIN.....	\$41,810
MUNICIPALITY OF WEST PERTH.....	\$75,579
REGIONAL MUNICIPALITY OF DURHAM.....	\$8,210,031
REGIONAL MUNICIPALITY OF NIAGARA.....	\$763,416
REGIONAL MUNICIPALITY OF PEEL.....	\$738,411
REGIONAL MUNICIPALITY OF WATERLOO.....	\$10,072,686
REGIONAL MUNICIPALITY OF YORK.....	\$15,400,110
TOWN OF BANCROFT.....	\$51,116
TOWN OF BLIND RIVER.....	\$17,125

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

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

TOWN OF BRACEBRIDGE.....	\$130,541
TOWN OF BRADFORD-WEST GWILLIMBURY.....	\$252,790
TOWN OF CALEDON.....	\$40,000
TOWN OF COBOURG.....	\$188,624
TOWN OF COCHRANE.....	\$29,323
TOWN OF COLLINGWOOD.....	\$286,366
TOWN OF DESERONTO.....	\$212,902
TOWN OF ESPANOLA.....	\$18,408
TOWN OF FORT ERIE.....	\$269,544
TOWN OF FORT FRANCES.....	\$68,916
TOWN OF GEORGINA.....	\$39,946
TOWN OF HALTON HILLS.....	\$463,529
TOWN OF HANOVER.....	\$749,363
TOWN OF HEARST.....	\$44,408
TOWN OF HUNTSVILLE.....	\$114,976
TOWN OF INGERSOLL.....	\$57,053
TOWN OF KAPUSKASING.....	\$89,663
TOWN OF LASALLE.....	\$56,258
TOWN OF MIDLAND.....	\$122,010
TOWN OF MILTON.....	\$869,413
TOWN OF NIAGARA-ON-THE-LAKE.....	\$135,348
TOWN OF OAKVILLE.....	\$2,445,008
TOWN OF ORANGEVILLE.....	\$276,298
TOWN OF PARRY SOUND.....	\$15,243
TOWN OF PENETANGUISHENE.....	\$80,927
TOWN OF RENFREW.....	\$235,304
TOWN OF ST MARYS.....	\$104,466
TOWN OF TECUMSEH.....	\$151,080
TOWN OF TILLSONBURG.....	\$40,000
TOWN OF WASAGA BEACH.....	\$177,223
TOWNSHIP OF CHAPLEAU.....	\$21,667
TOWNSHIP OF CRAMAHE.....	\$54,927
TOWNSHIP OF DYSART ET AL.....	\$14,438
TOWNSHIP OF MACHIN.....	\$1,768
TOWNSHIP OF PAPINEAU-CAMERON.....	\$40,000
TOWNSHIP OF PERTH EAST.....	\$94,574
TOWNSHIP OF RUSSELL.....	\$141,224
TOWNSHIP OF SCHREIBER.....	\$21,672
TOWNSHIP OF TERRACE BAY.....	\$30,127
VILLAGE OF POINT EDWARD.....	\$29,810

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TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

HON. LIZ SANDALS/L'HONORABLE LIZ SANDALS

HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$941,005
HR ASSOCIATES.....	\$215,536
RANDSTAD TECHNOLOGIES.....	\$57,904
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$50,526

OTHER SALARIES AND WAGES/AUTRES TRAIEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$280,284
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CHUBB INSURANCE COMPANY OF CANADA.....	\$125,643
CUMIS LIFE INSURANCE COMPANY.....	\$97,713
GREAT WEST LIFE ASSURANCE COMPANY.....	\$390,068,911
MANULIFE FINANCIAL.....	\$138,779,077
ONTARIO PENSION BOARD.....	\$368,376,279
ONTARIO PROVINCIAL POLICE ASSOCIATION.....	\$14,635,150
OPSEU PENSION TRUST.....	\$218,855,745
RECEIVER GENERAL OF CANADA.....	\$243,037,759
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$50,778

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. LIZ SANDALS.....	\$7,596
HON. DEBORAH MATTHEWS.....	\$10,466
ANGUS, HELEN ELIZABETH.....	\$725
ORENCSAK, GERGELY.....	\$7,317
CHICCARELLI, JOEL M.....	\$17,699
CHIU, KEITH.....	\$11,060
SHELL, DAVID.....	\$11,362
SHAH, AAQIB Z.....	\$13,394
WOLFF, KATHARINA MAGDALENA.....	\$10,282
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$820,145

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO PUBLIC SERVICE QUARTER CENTURY CLUB.....	\$162,000
ONTARIO TRILLIUM FOUNDATION.....	\$8,500,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$100,000

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC.....	\$2,124,075
1576983 ONTARIO INC O/A PPT CONSULTING.....	\$1,044,757
2201224 ONTARIO INC O/A BITS.....	\$159,824
2ISOLUTIONS INC.....	\$147,591
6535836 CANADA INC O/A DSI CONSULTING.....	\$509,792
7298528 CANADA INC.....	\$373,022

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TREASURY BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DU TRÉSOR

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

7575483 CANADA INC O/A MDX TECHNOLOGIES.....	\$137,557
A S MCLELLAN & ASSOCIATES INC.....	\$548,898
A T CONSULTING & RECRUITING INC.....	\$1,775,588
ADIUVO GROUP LTD.....	\$84,432
AGILE DEVELOPERS GROUP.....	\$286,824
AGNOVI CORPORATION.....	\$89,799
AIM PROFESSIONALS INC.....	\$507,752
ALLINTECH.....	\$225,228
ALTIS HUMAN RESOURCES.....	\$872,712
AMAZON WEB SERVICES INC.....	\$228,360
ANT & BEE CORPORATION.....	\$312,020
AON HEWITT INC.....	\$211,461
APPLIED TECHNOLOGY SOLUTIONS INC.....	\$217,008
ARC BUSINESS SOLUTIONS INC.....	\$82,511
ASA SYSTEMS TECHNOLOGY INC.....	\$421,461
ASSET COMPUTER PERSONNEL CORPORATION.....	\$1,159,680
ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO).....	\$465,426
ATHENAONLINE.COM.....	\$50,000
ATOS INC.....	\$882,254
AVERSAN INC.....	\$105,538
AVLI GROUP LTD.....	\$868,024
AYNET INC.....	\$1,002,093
BABBCO OFFICE SERVICES (2002) LTD.....	\$79,114
BABYTEL INC.....	\$91,973
BAGG TECHNOLOGY RESOURCES INC.....	\$811,392
BAL GLOBAL FINANCE CANADA CORP.....	\$1,076,742
BAN PARTNERS INC.....	\$1,281,686
BANCTEC (CANADA) INC.....	\$3,877,735
BASIC GROUP INC.....	\$288,045
BASS ASSOCIATES PROFESSIONAL CORPORATION.....	\$78,590
BECK TAXI CORPORATE.....	\$64,171
BELL CANADA.....	\$31,436,097
BEVERTEC CST INC.....	\$3,527,180
BGD SOFTWARE.....	\$1,666,103
BLACKBERRY LTD.....	\$56,343
BLUE OAKS SOLUTIONS INC.....	\$833,160
BRAESTONE GROUP LTD.....	\$356,221
BROADCOM INC.....	\$148,207
CA CANADA COMPANY.....	\$4,321,127
CALIAN LTD.....	\$488,920
CAREER EDGE ORGANIZATION.....	\$244,120
CARLY RIAN GROUP.....	\$836,996
CARO SYSTEMS INC.....	\$335,499
CATALUX GROUP.....	\$144,855
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$384,214
CHARTERED PROFESSIONAL ACCOUNTANTS ONTARIO (CPA).....	\$174,474
CHELSEA MANAGED SERVICES GROUP INC.....	\$52,736
CHENIWA CONSULTING LTD.....	\$406,301
CIRIUS MESSAGING INC.....	\$113,351
CITRIX SYSTEMS INC.....	\$114,171
CITS GROUP INC.....	\$132,284
CLARITY INC.....	\$972,289
CM INC.....	\$937,451
COLLECTIVE MINDS CONSULTING INC.....	\$772,051

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TREASURY BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DU TRÉSOR

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

COMPUCOM CANADA CO.....	\$52,209,520
COMPUGEN INC.....	\$2,903,681
COMPUSTAFF CORP.....	\$117,284
COMPUWARE CORPORATION OF CANADA.....	\$652,010
CONFERENCE BOARD OF CANADA.....	\$83,510
CONTEXT INTEGRATION SYSTEMS INC.....	\$241,726
COPPERSTONE CONNECT.....	\$222,031
CORPORATE EXPRESS.....	\$331,370
CSI CONSULTING INC.....	\$2,003,968
CYRULEAN INC.....	\$782,101
D D I SELECTION & DEVELOPMENT SYSTEM.....	\$328,913
DATA COMMUNICATIONS MANAGEMENT CORP.....	\$260,581
DATA INTEGRATION SYSTEMS CONSULTING (DISC) INC.....	\$966,661
DATAZOOM SOLUTIONS INC.....	\$1,313,062
DAY COMMUNICATIONS GROUP INC.....	\$219,379
DELOITTE INC.....	\$1,503,536
DENDRITECH INC.....	\$1,175,433
DENSAN CONSULTANTS LTD.....	\$95,236
DESIGN GROUP STAFFING INC O/A INTEQNA.....	\$237,249
DESTECH CONSULTING SERVICES INC.....	\$428,849
DIGITALEMBRACE INC.....	\$2,645,736
DIONA TECHNOLOGIES CANADA INC.....	\$119,548
DISCOVERY EDUCATION SOLUTIONS.....	\$73,050
DIVERSIFIED BUSINESS COMM LTD.....	\$77,476
DOMTAR INC.....	\$166,312
DYNA LYNC 2000 INC.....	\$424,344
E S FOX LIMITED.....	\$212,286
EAGLE PROFESSIONAL RESOURCES INC.....	\$1,666,074
ECLIPSE TECHNOLOGY SOLUTIONS INC.....	\$4,081,887
ECLIPSYS SOLUTIONS INC.....	\$1,363,207
EMTEC INFRASTRUCTURE SERVICES CANADA CORPORATION.....	\$748,024
ENTRUST TECHNOLOGIES LTD.....	\$3,799,689
ERGO OFFICE PLUS.....	\$55,425
ERGOCENTRIC SEATING SYSTEMS.....	\$376,432
ERNST & YOUNG LLP.....	\$552,349
ESCALADE IT.....	\$426,424
ESI TECHNOLOGIES.....	\$592,861
ESRI CANADA LTD.....	\$149,221
EXECUTIVE HEALTH INC.....	\$162,254
FAST CANADIAN ENTERPRISES LTD.....	\$6,623,883
FIRST TEAM TRANSPORT GROUP.....	\$85,194
FLEX PEOPLE SOLUTIONS INC.....	\$2,016,013
FLEXSTAF I T INC.....	\$51,837
FUJITSU CONSULTING (CANADA) INC.....	\$141,357
GANDALF GROUP INC.....	\$839,364
GARTNER CANADA CO.....	\$1,453,526
GEF CONSULTING INC.....	\$192,889
GEVITY CONSULTING INC.....	\$113,366
GLASS HOUSE SYSTEMS INC.....	\$4,618,245
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$531,494
GOLDBLATT PARTNERS LLP.....	\$439,651
GSI INTERNATIONAL CONSULTING GROUP.....	\$1,527,903
HEADCODERS CORPORATION.....	\$397,096
HITECH CLOUDS INC.....	\$2,503,810

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TREASURY BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DU TRÉSOR

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

HR ASSOCIATES.....	\$158,032
IAN MARTIN LIMITED.....	\$6,525,877
IBM CANADA LTD.....	\$46,377,971
IG2 GROUP INC.....	\$769,373
IMEX SYSTEMS INC.....	\$1,174,950
INFORMATICA LLC.....	\$191,041
INFORMATION BUILDERS (CANADA) INC.....	\$140,943
INFORMATION SYSTEMS ARCHITECTS INC.....	\$2,544,814
INFORMATION TECHNOLOGY SOLUTION PROVIDERS INC (ITSP).....	\$127,769
INFO-TECH RESEARCH GROUP (3490045 CANADA LTD).....	\$106,559
INFOTEK CONSULTING SERVICES INC.....	\$699,053
INSTITUTE OF INTERNAL AUDITORS OF CANADA.....	\$92,496
INSTITUTE OF PUBLIC ADMINISTRATION OF CANADA (IPAC).....	\$54,860
INSTITUTE ON GOVERNANCE.....	\$66,263
INTEGRITAS SOLUTIONS INC.....	\$129,578
IRON MOUNTAIN CORPORATION.....	\$278,810
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	\$662,409
ISG SEARCH INC.....	\$659,769
IT AXIS CONSULTING INC.....	\$1,761,426
IT COLLABORATIVE INC.....	\$803,179
IT CONNEX INC.....	\$265,298
ITCAD TECH INC.....	\$4,815,791
IVANTAGE PARTNERS INC.....	\$1,760,461
IVEDHA INC.....	\$3,202,567
JD ASSENT CONSULTANTS INC.....	\$363,849
JIG TECHNOLOGIES INC.....	\$1,182,885
JTLIN CONSULTING INC.....	\$580,590
KEYSTREAM INC.....	\$1,465,611
KEYSYS CONSULTING INC.....	\$67,800
KNOWSYS GROUP LTD.....	\$618,449
KONI AMERI TECH SERVICES (CANADA) INC.....	\$814,988
KOTCH SOFT SOLUTIONS INC.....	\$344,657
KPMG LLP.....	\$375,543
KTI KANATEK TECHNOLOGIES INC.....	\$67,772
LANCASTER HOUSE.....	\$73,269
LAW SOCIETY OF UPPER CANADA.....	\$81,268
LEARNING TREE INTERNATIONAL INC.....	\$176,561
LEE HECHT HARRISON KNIGHTSBRIDGE CORP.....	\$90,104
LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$92,763
LEVI RAY & SHOUP INC.....	\$209,409
LIEBERT CANADA.....	\$66,020
LINTEX COMPUTER GROUP INC.....	\$3,792,806
LOCUS SYSTEMS INC.....	\$1,622,933
LSV INFO TECH INC.....	\$208,014
MANAGEFLOW CONSULTING INC.....	\$2,074,975
MARTIN'S DATA MANAGEMENT.....	\$95,066
MCCARTHY TETRAULT LLP.....	\$350,769
MERCER (CANADA) LIMITED.....	\$202,958
MESH INNOVATIONS INC.....	\$1,462,500
METRIC TONNE INC.....	\$55,944
MICROSOFT CANADA INC.....	\$6,300,971
HAZELL & COLLINS ASSOCIATES.....	\$87,039
MIND TOOLS LTD.....	\$82,022
MINDWIRE SYSTEMS LTD.....	\$487,394

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TREASURY BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DU TRÉSOR

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

MNP LLP.....	\$79,275
MOCATO INC.....	\$116,205
MODIS CANADA INC.....	\$4,991,891
MORNEAU SHEPELL LTD.....	\$174,117
MUSSIO LA GRASSA ELLIOTT KROGH INC.....	\$109,846
NETRUS INC.....	\$57,537
NEVADIAN IT CONSULTING INC (DBA NEVADIAN).....	\$515,485
NEXSTAF INC.....	\$205,281
NIAGARA INSTITUTE.....	\$321,996
NORTAK SOFTWARE LTD.....	\$365,731
NOVA NETWORKS INC.....	\$66,056
NOVEXCO INC.....	\$79,763
OLYMP TECHNOLOGIES INC.....	\$211,409
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$42,413,857
ONTARIO PENSION BOARD.....	\$472,789
ONTARIO PUBLIC SERVICE EMPLOYEES' UNION (OPSEU).....	\$794,451
ONX ENTERPRISE SOLUTIONS INC.....	\$2,207,822
OPEN SYSTEMS GLOBAL SERVICES.....	\$563,212
OPEN TEXT CORPORATION.....	\$3,290,328
OPEN TRUST CONSULTING INC.....	\$79,912
OPSEU PENSION TRUST.....	\$265,807
ORACLE CANADA ULC.....	\$9,995,822
ORGANIZATIONDYNAMIC INC.....	\$121,169
OSLER HOSKIN & HARCOURT LLP.....	\$139,250
PARALUCENT INC.....	\$816,602
PARKER MANAGEMENT CONSULTING INC.....	\$87,914
PATRICIA O'MALLEY.....	\$70,000
PEOPLESOURCE STAFFING SOLUTIONS INC.....	\$55,528
PITNEY BOWES OF CANADA LTD.....	\$152,909
PKWARE INC.....	\$122,938
PLANET PERSONNEL AGENCY INC.....	\$927,636
PLANIT SEARCH INC.....	\$53,745
PLANVIEW INC.....	\$1,539,385
PLURALSIGHT LLC.....	\$101,369
POSTERUS TECHNOLOGIES INC.....	\$236,073
POSTMEDIA NETWORK INC.....	\$277,834
PRICEWATERHOUSECOOPERS LLP.....	\$758,365
PRISM DATA SERVICES LTD.....	\$65,018
PROCASE CONSULTING INC.....	\$108,572
PROCESS FUSION INC.....	\$163,163
PROCOM CONSULTANTS GROUP LTD.....	\$19,931,456
PROEX INC.....	\$2,057,586
PROVISION IT RESOURCES LTD.....	\$1,585,292
Q2HIRE CONSULTING INC.....	\$606,893
QUALTRICS LLC.....	\$432,763
R3D CONSULTING/CONSEIL INC.....	\$70,732
RANDSTAD CANADA.....	\$7,788,665
REDWOOD GLOBAL.....	\$445,363
REGAL INFOSEMANTICS.....	\$388,813
RGS CONSULTING SERVICES INC.....	\$3,441,604
RICOH CANADA INC.....	\$1,693,233
RIGHT MANAGEMENT CANADA INC.....	\$588,092

TREASURY BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DU TRÉSOR

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

ROADPOST INC T46274.....	\$1,402,596
ROCKET SOFTWARE INC.....	\$96,346
ROGERS COMMUNICATIONS CANADA INC.....	\$2,558,694
RS TEC SYSTEMS INC.....	\$2,553,636
RUSSELL SECURITY SERVICES INC.....	\$467,517
RYERSON UNIVERSITY.....	\$69,882
S M SOFTWARE SOLUTIONS INC.....	\$133,707
SAP CANADA INC.....	\$475,632
SAS INSTITUTE (CANADA) INC.....	\$362,624
SCALAR DECISIONS INC.....	\$4,468,324
SHI CANADA ULC.....	\$95,815
SHORE CONSULTING GROUP INC.....	\$2,056,773
SI SYSTEMS LTD.....	\$1,296,112
SKJ CONSULTING INC.....	\$221,545
SKY SOFTWARE SOLUTIONS LTD.....	\$2,043,690
SOA GROUP INC.....	\$968,504
SOFTCHOICE LP.....	\$11,587,639
SOLVTECH INC.....	\$1,761,698
SOMOS CONSULTING GROUP LTD.....	\$2,404,094
SOURCEFRONT INC.....	\$2,374,879
SPERIDIAN TECHNOLOGIES LLC.....	\$1,079,013
SPYRE SOLUTIONS INC.....	\$1,568,281
SRA STAFFING SOLUTIONS LTD.....	\$14,494,485
STAFFLINK SOLUTIONS LTD.....	\$136,940
STEP BY STEP PROFESSIONAL SERVICES INC.....	\$634,676
STRATEGIC RELATIONSHIPS SOLUTIONS INC.....	\$1,203,430
SUMMIT TEAM BUILDING LTD.....	\$63,905
SUNDIATA WHITE GROUP-INTELLISTAFF LTD (SWG1).....	\$1,091,418
SWANSEA COMPUTER SPECIALISTS CORPORATION.....	\$5,593,535
SWN COMMUNICATIONS INC.....	\$88,344
SYLOGIX CONSULTING INC.....	\$1,271,499
SYMBIOTIC GROUP INC.....	\$1,360,786
SYSTEMATIX TECHNOLOGY CONSULTANTS INC.....	\$465,046
T E S THE EMPLOYMENT SOLUTION.....	\$158,242
TBAYTEL (THUNDER BAY TELEPHONE).....	\$224,844
TEEMA SOLUTIONS GROUP INC.....	\$1,766,883
TEKNION LIMITED.....	\$64,580
TEKSYSTEMS CANADA INC.....	\$12,751,412
TELUS COMMUNICATIONS COMPANY.....	\$50,355,227
TERAMACH TECHNOLOGIES INC.....	\$10,988,822
THE ONE INFORMATION.....	\$101,693
THOMSON REUTERS CANADA LTD.....	\$81,506
TLW ENTERPRISE INC.....	\$881,815
TOTAL TRANSPORTATION SOLUTIONS INC.....	\$50,931
TRANSFEREASE RELOCATION INC.....	\$60,096
TUNDRA TECHNICAL SOLUTIONS INC.....	\$397,398
TWENTYEIGHTY STRATEGY EXECUTION (CANADA) INC.....	\$116,743
UNIVERSAL SUPPORT SYSTEMS LTD.....	\$242,774
UNIVERSITY OF TORONTO.....	\$189,003
UNIVERSITY OF WESTERN ONTARIO.....	\$479,812
VANGUARD INTERNATIONAL LTD.....	\$461,294
VERBENA CONSULTING.....	\$2,304,795

TREASURY BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DU TRÉSOR

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

VERIDAY INC.....	\$60,964
VERITAAQ TECHNOLOGY HOUSE INC.....	\$1,490,354
VTRAC CONSULTING CORPORATION.....	\$431,580
W5 RESOURCES INC.....	\$653,395
WAVELENGTH LTD.....	\$53,468
WEISS INTERNATIONAL LTD.....	\$81,721
WIREHEAD CORPORATION (CANADA).....	\$772,036
WOLTERS KLUWER LTD.....	\$651,202
WORLD WIDE ELECTRIC INC.....	\$117,285
XEROX CANADA LTD.....	\$89,561
YORK UNIVERSITY.....	\$361,082
YOSH INC (O/A CAREERMATCH).....	\$4,627,563
ZAYO CANADA INC.....	\$1,614,041
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,676,960

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉS AUX MINISTRES:

HON. LIZ SANDALS	
JUNE 13, 2016 TO MARCH 31, 2017.....	\$39,441

HON. DEBORAH MATTHEWS	
APRIL 1, 2016 TO JUNE 12, 2016.....	\$9,860

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

YVAN BAKER	
APRIL 1, 2016 TO JUNE 21, 2016.....	\$3,750

