



MINISTRY OF MINISTÈRE DES
FINANCE FINANCES

Public Comptes
Accounts publics
of de
ONTARIO l'ONTARIO

2006-2007

DETAILED SCHEDULES
OF PAYMENTS

DÉTAILS DES PAIEMENTS

Volume **3**

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A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2006-2007 Public Accounts of the Province of Ontario comprise the **Annual Report and Consolidated Financial Statements** and three volumes:

Volume 1 contains the ministry statements for expenses, assets, revenue, detailed debt and other supplementary schedules. It provides a comparison of appropriations with actual spending.

Volume 2 contains the financial statements of significant provincial corporations, boards and commissions that are part of the government's reporting entity and other miscellaneous financial statements.

Volume 3 contains detailed schedules of payments made by ministries to vendors and transfer payment recipients.

2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

Detailed schedules of cash payments made by ministries are listed under the categories below. Transactions between ministries are not reported in this volume.

VOTED APPROPRIATIONS

(a) Salaries and Wages

Suppliers of temporary help services that received payments equal to or exceeding \$50,000 are listed here. Public service, Crown and Other employees receiving payments equal to or exceeding \$100,000 are listed in the Public Sector Salary Disclosure.

(b) Employee Benefits

As the employer, Management Board Secretariat makes payments on behalf of all ministries to suppliers for employee benefits. Payments equal to or exceeding \$50,000 made directly to a supplier by the ministry for employee benefits are listed here.

(c) Travel

Travel payments for employees equal to or exceeding \$10,000 are listed alphabetically by employee name. Travel payments made for Ministers, Parliamentary Assistants and Deputy Ministers are included regardless of amount.

(d) Transfer Payments

Total payments for grants, subsidies or assistance to persons, businesses, non-commercial institutions, and other government bodies equal to or exceeding \$120,000 are listed under various subheadings appropriate to the individual ministry.

(e) Other Payments

All other payments to suppliers of goods and services, to debtors under loan agreements, investments in the shares of Crown corporations or other entities, acquisition and construction of buildings and roads, acquisition of land and special transactions such as interest incentives and subsidies, guarantees honoured, losses on loans and repayable grants equal to or exceeding \$50,000 are listed here.

STATUTORY PAYMENTS

All payments made for statutory appropriations are listed here individually regardless of the amount.

GUIDE D'INTERPRÉTATION DES COMPTES PUBLICS

1. PRÉSENTATION DES COMPTES PUBLICS

Les *Comptes publics* de la province de l'Ontario pour 2006-2007 comprennent le **Rapport annuel et états financiers consolidés** et sont présentés en trois volumes :

Volume 1 contient les annexes pertinentes au Trésor et les états des ministères. Les charges réelles y sont comparées aux crédits votés. Les activités financières des différents ministères gouvernementaux sont inscrites au Trésor selon la méthode de comptabilité d'exercice.

Volume 2 contient les états financiers des principaux conseils, commissions et sociétés de la Couronne du gouvernement provincial qui font partie de l'entité comptable, ainsi que certains autres états financiers.

Volume 3 contient le détail des paiements faits à partir du Trésor par les ministères et versés aux fournisseurs et aux bénéficiaires de paiements de transfert.

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 autres qui reçoivent des paiements de 100 000 \$ ou plus sont indiqués dans la section sur la divulgation des traitements dans le secteur public.

(b) Avantages sociaux

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

(c) Frais de déplacement

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

(d) Paiements de transfert

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

(e) Autres paiements

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

CRÉDITS LÉGISLATIFS

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

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2006-2007

ONTARIO SECRETARIAT FOR ABORIGINAL AFFAIRS/ SECRÉTARIAT DES AFFAIRES AUTOCHTONES DE L'ONTARIO HON. DAVID RAMSAY/L'HONORABLE DAVID RAMSAY MINISTRE

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\$.....	\$31,478

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

CARR, MR. DOUGLAS D.....	\$15,595
GEVİKOGLU, MRS. VERA.....	10,336
GOODWIN, MR. DAN T.....	18,049
PATERSON, MR. JIM R.....	13,546
PODLOG, MR. MEISH.....	16,215
REYNEN, MR. RICK J.....	11,253
SAUNDERS, MR. RICHARD.....	11,473
SAWCHUK, MS. PATRICIA.....	14,454
SILVER, MR. BARRY.....	13,930
UNSWORTH, MR. DOUG G.....	10,857
VAN WEST, MR. JOHN J.....	12,688
WHEATON, MS. PAMELA.....	16,181
WIRES, MS. ELIZABETH M.....	14,606
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	138,015

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BEARSKIN LAKE ECONOMIC	
DEVELOPMENT CORPORATION.....	\$350,000
BLANEY MCMURTRY LLP.....	429,240
CHIEFS OF ONTARIO.....	585,246
DISTRICT OF MUSKOKA.....	130,000
GOODMANS LLP (IN TRUST).....	1,640,000
GRAND RIVER EMPLOYMENT	
AND TRAINING.....	450,000
KITCHENUHMAYKOOSIB INNINUWUG.....	261,122
MERCURY DISABILITY BOARD.....	1,060,950
METIS NATION OF ONTARIO	
SECRETARIAT.....	158,125
MISSANABIE CREE FIRST NATION.....	197,548
NESKANTAGA FIRST NATION.....	262,500
NISHNAWBE ASKI NATION.....	409,445
ONTARIO FEDERATION OF INDIAN	
FRIENDSHIP CENTRES.....	618,932
ONTARIO NATIVE WOMEN'S	
ASSOCIATION.....	337,001
ONTARIO REALTY CORP.....	2,800,000
SIX NATIONS OF THE GRAND RIVER.....	461,340
TEMAGAMI FIRST NATION.....	444,440
UNITED CHIEFS & COUNCILS OF	
MANITOULIN.....	135,000

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

WABIGOON LAKE OJIBWAY NATION.....	\$123,709
WIKWEMIKONG FIRST NATION.....	221,655
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	1,813,412

OTHER PAYMENTS/AUTRES PAIEMENTS

ARI FINANCIAL SERVICES INC T46163.....	\$53,954
B JESSE PORTER.....	131,240
BORDEN LADNER GERVAIS	
FOUNDATION.....	97,637
BRANT HALDIMAND NORFOLK	
CATHOLIC DISTRICT SCHOOL BOARD.....	88,553
CASSELS BROCK & BLACKWELL LLP.....	88,960
COMPUGEN INC.....	50,861
GOODMANS LLP.....	201,105
GOWLING LAFLEUR HENDERSON LLP.....	102,701
IBM CANADA LTD.....	58,724
JANE STEWART.....	171,783
ONTARIO REALTY CORP.....	200,438
RECEIVER GENERAL FOR CANADA.....	326,313
SNC-LAVALIN PROFAC INC.....	293,609
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	928,706

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2006-2007

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS /

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

HON. LEONA DOMBROWSKY/L'HONORABLE LEONA DOMBROWSKY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
KELLY SERVICES CANADA LTD.....	\$54,312
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	22,962

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY	
AND INSURANCE BOARD.....	\$358,436
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	0

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DOMBROWSKY MS LEONA.....	\$14,621
VAN BOMMEL, MARIA.....	3,398
RINALDI, LOU.....	1,518
HON. JIM BROWNELL MPP.....	276
ARCHIBALD, DOCTOR BRUCE.....	28,060
ALBRECHT, MR. CARMAN.....	13,760
BAKER, DOCTOR THOMAS F.....	11,347
BANKS, MR. CHARLES S.....	10,040
BOND, MR. RICKY W.....	12,195
BYVELDS, MS. RITA.....	12,376
CAMPBELL, MS. DIANA.....	17,997
COUMONT, MR. ERNEST W.G.....	12,643
DEBRUYN, MR. JAKE.....	12,933
DIKOV, MR. VITANCO.....	11,613
DUFF, MR. STEPHEN.....	11,838
FISCHER, MS. KAREN A.....	18,002
GLENNEY, MR. PAUL W.....	13,801
HENDERSON, MR. BRUCE.....	10,500
HOPE, MR. DAVID G.....	16,604
HOWATSON, MR. MURRAY.....	11,040
JOHNSON, DOCTOR PATRICIA L.....	14,335
LANG, MISS LAURINDA F.....	15,374
MARK, MR. DERMOT W.....	18,188
MARK, MS. LING EY.....	16,618
MARTIN, MS. ANDREA.....	13,825
MCBRIDE, MRS. GWEN E.....	16,254
MCCAW, MR. GEORGE W.....	11,450
MCRORY, MR. DOUGLAS G.....	12,775
NAYLOR, MR. STEPHEN.....	19,583
O'BRIEN, MISS ANITA B.....	10,019
O'NEILL, MRS. BONNIE J.....	12,264
PATERSON, MS. RACHEL.....	18,986
PERRIN, MR. MIKE.....	12,963
POLLOCK, MR. W EARL.....	10,209

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

POTTER, MS. SHELLEY.....	\$17,484
QUESNEL, MR. GILLES S.....	10,507
RANGAI, MR. RALPH R.....	10,847
RANKINE, MR. ANDY.....	11,521
REID, MR. KEITH.....	12,871
RIOPEL, MR. EDWARD O.....	19,560
ROULSTON, MS. SANDRA LOUISE.....	12,802
SEEBER, MR. BOBBY.....	19,503
SHARMA, MR. SANJAY.....	10,510
SMITH, MR. LYLE JAMES.....	10,290
STEELE, MR. MICHAEL.....	13,067
SWAN, MR. JOHN D.....	19,644
TIN, MR. AMOS.....	15,837
TOOMBS, MR. MICHAEL.....	10,992
WHEELER, MR. JAMES H.....	20,633
YULE, MRS. BONNIE JEAN.....	10,395
ZADOW, MR. PAUL.....	11,980
ZELLEN, DOCTOR GWEN K.....	11,766
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	2,349,783

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AGRICORP.....	\$233,898,365
AGRICULTURAL MANAGEMENT	
INSTITUTE.....	242,046
AGRICULTURAL RESEARCH	
INSTITUTE OF ONTARIO.....	4,440,265
ALLIANCE OF ONTARIO FOOD	
PROCESSORS.....	745,000
BIOAUTO COUNCIL.....	6,000,000
BIOENTERPRISE CORPORATION.....	200,000
CANADIAN FEDERATION OF	
INDEPENDENT GROCERS.....	250,000
CITY OF CLARENCE-ROCKLAND.....	214,540
CITY OF DRYDEN.....	386,573
CITY OF GREATER SUDBURY.....	175,175
CITY OF KAWARTHA LAKES.....	124,797
CITY OF OTTAWA.....	325,815
CITY OF SARNIA.....	3,014,358
CON*NECT.....	1,223,927
EDMONDS & GORDON.....	210,156
EXCELLENCE IN MANUFACTURING	
CONSORTIUM.....	758,294
FLOWERS CANADA INC.....	250,000
GREENFIELD ETHANOL INC.....	1,296,151
GUELPH FOOD TECHNOLOGY CENTRE.....	365,000
HALDIMAND COUNTY.....	169,923
MACEWEN PETROLEUM INC.....	220,365
MUNICIPALITY OF CHATHAM-KENT.....	1,069,351

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MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS /

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

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

MUNICIPALITY OF GREENSTONE.....	\$485,385
MUNICIPALITY OF LEAMINGTON.....	304,085
MUNICIPALITY OF WEST NIPissing.....	934,790
NEONET INC.....	219,591
NORFOLK COUNTY.....	237,425
OIL HERITAGE DISTRICT COMMUNITY CENTRE ASSOCIATION.....	375,502
ONTARIO 4-H COUNCIL.....	700,000
ONTARIO AGRI-FOOD EDUCATION INC.....	404,380
ONTARIO AGRI-FOOD TECHNOLOGIES.....	312,500
ONTARIO BEEF CATTLE FINANCIAL PROTECTION PROG INC.....	150,925
ONTARIO CATTLE FEEDERS' ASSOCIATION.....	8,200,000
ONTARIO CATTLEMEN'S ASSOCIATION.....	261,264
ONTARIO EAST ECONOMIC DEVELOPMENT COMMISSION.....	133,019
ONTARIO FRUIT & VEGETABLE GROWERS ASSOCIATION.....	250,000
ONTARIO GREENHOUSE ALLIANCE.....	1,119,318
ONTARIO INDEPENDENT MEAT PROCESSORS.....	665,000
ONTARIO PORK.....	259,435
ONTARIO SHEEP MARKETING AGENCY.....	133,333
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION.....	8,607,000
ONTARIO VEAL ASSOCIATION (OVA).....	133,333
ORGANIC COUNCIL OF ONTARIO.....	200,000
PRESIDENTS' COUNCIL.....	500,000
QUINTE ECONOMIC DEV. COMMISSION	128,899
RECEIVER GENERAL FOR CANADA.....	227,463
RIPNET LIMITED.....	298,893
ROYAL AGRICULTURAL WINTER FAIR.....	140,000
SOY 20/20 PROJECT.....	125,000
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	144,891
TOWN OF ESSEX.....	129,331
TOWN OF HAWKESBURY.....	308,417
TOWNSHIP OF DAWSON.....	206,488
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	182,205
TOWNSHIP OF NORWICH.....	251,349
TOWNSHIP OF PERTH SOUTH.....	173,629
TOWNSHIP OF ST CLAIR.....	130,822
TRENT UNIVERSITY.....	133,320
UNIVERSITY OF GUELPH.....	59,520,560
VALLEY HEARTLAND COMM FUTURES DEVELOPMENT.....	128,990
VINELAND RESEARCH AND INNOVATIONS.....	12,700,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	13,181,233

OTHER PAYMENTS/AUTRES PAIEMENTS

ADFARM.....	\$125,122
AON REED STENHOUSE INC.....	125,768
ARI FINANCIAL SERVICES INC T46163.....	1,677,662
BAILEY HEATING & COOLING LTD.....	99,900
BELL CANADA.....	778,988
BELL MOBILITY INC.....	278,151
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC).....	828,812
CHARM SCIENCES INC.....	54,693
CM INC.....	284,095
DELOITTE & TOUCHE LLP.....	259,019
DELTA CHELSEA INN.....	108,354
DOUBLETREE INTERNATIONAL PLAZA HOTEL.....	71,593
DR BETH STEPHENS.....	94,825
DR P PAVKOVIC.....	77,777
DR GILLES P GRATTON.....	52,005
DR JAMES W CHRISTIAN.....	62,629
DR ORLAND G GREEN.....	82,993
ENTERPRISE CANADA.....	148,969
GARY TAUGHER DESIGN CO LTD.....	67,009
GEORGE MORRIS CENTRE.....	58,590
HART & ASSOCIATES MANAGEMENT CONSULTANTS LTD.....	76,663
IBM CANADA LTD.....	450,230
JOSEPH C SENFT.....	121,174
KROMAR PRINTING LTD.....	147,308
LYRECO (CANADA) INC.....	340,587
MAXXAM ANALYTICS INC.....	276,901
MBS (MEDIA BUYING SERVICES LTD).....	1,811,017
MCEWEN AGRI-CONSULTING INC.....	73,610
MERAK SYSTEMS CORPORATION.....	181,228
MOSAIC SALES SOLUTIONS CANADA.....	742,131
NICOLE LABBE.....	65,276
NOTTAWASAGA INN RESORT.....	60,916
ONTARIO FEDERATION OF AGRICULTURE.....	276,720
ONTARIO REALTY CORP.....	17,296,802
OSL MARKETING INC.....	303,278
OTIS SAUTER LEGER MARKETING COMMUNICATIONS.....	62,000
PITNEY BOWES MANAGEMENT SERV.....	250,021
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	225,278
PRINT SOLUTIONS.....	123,322
PUROLATOR COURIER LTD.....	189,601
QUALICOM INNOVATIONS INC.....	153,810
RAFS CONSULTANTS.....	50,279
ROGERS CABLE COMMUNICATIONS INC.....	87,353
ROYAL LEPAGE RELOCATION SERVICES INC.....	118,757
SALESFORCE.COM INC.....	62,655

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2006-2007

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS /

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

SNC-LAVALIN PROFAC INC.....	\$112,274
SODEXHO CANADA.....	55,588
STRATEGIC COUNSEL.....	129,571
TELUS MOBILITY PREAUTH.....	81,774
TENET COMPUTER GROUP I.....	55,302
THOMPSON PRINTING & LITHOGRAPHY LIMITED.....	85,625
TOSHIBA OF CANADA LTD.....	54,872
TUMA MARKETING INC (RICHARD TUMA).....	110,862
UNIFIRST CANADA LTD.....	68,715
UNIVERSITY OF GUELPH.....	2,326,291
UNIVERSITY OF TORONTO PRESS INC.....	111,108
XEROX CANADA LTD.....	141,572
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	6,826,703

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/

TRAITEMENT VERSÉ AU MINISTRE:	
HON. LEONA DOMBROWSKY	
APRIL 1, 2006 TO MARCH 31, 2007.....	\$40,152

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
LOU RINALDI	
APRIL 1, 2006 TO MARCH 31, 2007.....	\$13,574

MARIA VAN BOMMEL	
APRIL 1, 2006 TO MARCH 31, 2007.....	13,574

PAYMENTS UNDER THE TILE DRAINAGE ACT:

CITY OF HAMILTON.....	\$7,400
CITY OF KAWARTHA LAKES.....	60,600
CITY OF OTTAWA.....	125,700
COUNTY OF OXFORD.....	151,600
COUNTY OF PRINCE EDWARD.....	10,900
HALDIMAND COUNTY.....	20,100
MUNICIPALITE DE LA NATION MUNICIPALITY.....	76,100
MUNICIPALITY OF ARRAN-ELDERSLIE.....	84,800
MUNICIPALITY OF BLUEWATER.....	54,600
MUNICIPALITY OF BROCKTON.....	63,800
MUNICIPALITY OF CENTRAL HURON.....	93,000
MUNICIPALITY OF CHATHAM-KENT.....	379,300
MUNICIPALITY OF DUTTON-DUNWICH.....	60,400
MUNICIPALITY OF HURON EAST.....	13,000
MUNICIPALITY OF KINCARDINE.....	96,800
MUNICIPALITY OF LEAMINGTON.....	7,500

STATUTORY(CONT'D)/CRÉDITS LÉGISLATIFS (SUITE) PAYMENTS UNDER THE TILE DRAINAGE ACT (CONT'D):

MUNICIPALITY OF MEAFORD.....	\$35,100
MUNICIPALITY OF MORRIS-TURNBERRY.....	25,000
MUNICIPALITY OF NORTH GRENVILLE.....	65,800
MUNICIPALITY OF NORTH MIDDLESEX.....	101,800
MUNICIPALITY OF NORTH PERTH.....	107,600
MUNICIPALITY OF SOUTH BRUCE.....	11,400
MUNICIPALITY OF SOUTH HURON.....	228,100
MUNICIPALITY OF TRENT HILLS.....	34,500
MUNICIPALITY OF WEST ELGIN.....	8,100
MUNICIPALITY OF WEST GREY.....	136,700
MUNICIPALITY OF WEST PERTH.....	79,100
REGIONAL MUNICIPALITY OF DURHAM.....	9,100
REGIONAL MUNICIPALITY OF NIAGARA.....	64,000
REGIONAL MUNICIPALITY OF WATERLOO.....	41,300
REGIONAL MUNICIPALITY OF YORK.....	62,200
TAY VALLEY TOWNSHIP.....	50,000
TOWN OF ESSEX.....	21,500
TOWN OF KINGSVILLE.....	15,000
TOWN OF LAKESHORE.....	17,900
TOWN OF MINTO.....	139,900
TOWN OF PLYMPTON-WYOMING.....	30,000
TOWN OF TECUMSEH.....	7,400
TOWN OF THE BLUE MOUNTAINS.....	6,100
TOWNSHIP OF ADELAIDE-METCALFE.....	49,200
TOWNSHIP OF ADMASTON/BROMLEY.....	12,700
TOWNSHIP OF AMARANTH.....	7,200
TOWNSHIP OF ASHFIELD- COLBORNE-WAWANOSH.....	53,700
TOWNSHIP OF ASPHODEL-NORWOOD.....	7,800
TOWNSHIP OF BROOKE-ALVINSTON.....	38,100
TOWNSHIP OF CENTRE WELLINGTON.....	7,000
TOWNSHIP OF CHAMPLAIN.....	14,200
TOWNSHIP OF CLEARVIEW.....	75,200
TOWNSHIP OF DAWN-EUPHEMIA.....	24,100
TOWNSHIP OF EAST HAWKESBURY.....	49,900
TOWNSHIP OF ENNISKILLEN.....	34,800
TOWNSHIP OF EVANTUREL.....	38,600
TOWNSHIP OF HORTON.....	14,700
TOWNSHIP OF HOWICK.....	10,800
TOWNSHIP OF HUDSON.....	22,300
TOWNSHIP OF HURON-KINLOSS.....	19,700
TOWNSHIP OF JOHNSON.....	38,500
TOWNSHIP OF LAURENTIAN VALLEY.....	12,500
TOWNSHIP OF LUCAN BIDDULPH.....	76,400
TOWNSHIP OF MAPLETON.....	270,200
TOWNSHIP OF MIDDLESEX CENTRE.....	3,300
TOWNSHIP OF NORTH DUNDAS.....	65,500
TOWNSHIP OF NORTH GLENGARRY.....	43,300
TOWNSHIP OF NORTH STORMONT.....	21,100

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MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS /

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

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

PAYMENTS UNDER THE TILE DRAINAGE ACT (CONT'D):

TOWNSHIP OF PERTH EAST.....	\$64,900
TOWNSHIP OF PERTH SOUTH.....	15,800
TOWNSHIP OF RUSSELL.....	129,000
TOWNSHIP OF SEVERN.....	50,000
TOWNSHIP OF SOUTH DUNDAS.....	128,900
TOWNSHIP OF SOUTH FRONTENAC.....	15,200
TOWNSHIP OF SOUTH GLENGARRY.....	25,600
TOWNSHIP OF SOUTH STORMONT.....	88,000
TOWNSHIP OF SOUTHGATE.....	289,200
TOWNSHIP OF SOUTHWOLD.....	27,900
TOWNSHIP OF SPRINGWATER.....	11,900
TOWNSHIP OF ST CLAIR.....	45,800
TOWNSHIP OF THE WHITEWATER REGION.....	68,200
TOWNSHIP OF TINY.....	22,500
TOWNSHIP OF WARWICK.....	30,900
TOWNSHIP OF WELLINGTON NORTH.....	175,200
VILLAGE OF MERRICKVILLE-WOLFORD.....	50,000

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

ASSEMBLY OFFICES/BUREAUX DE L'ASSEMBLÉE

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ADECCO EMPLOYMENT SERVICES.....	\$53,618
HR ASSOCIATES.....	50,760
PD BUREAU.....	53,021
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	65,005

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$1,091,620
GREAT WEST LIFE	
ASSURANCE COMPANY.....	1,240,285
ONTARIO PENSION BOARD.....	1,560,662
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	481,078

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

M. BROWN.....	\$24,265
Z. DECKER.....	16,326
K. LEONARD.....	19,968
R. MARCHESE.....	10,798
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	279,238

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN POLITICAL	
SCIENCE ASSOCIATION.....	\$202,000

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:	
AC TECHNICAL SYSTEMS.....	\$184,805
ALL TEMPERATURE THERMAL	
INSULATIONS.....	101,600
ALTUS CANADA.....	263,251
AMPERE LTD.....	67,881
APPLIED ELECTRONICS LTD.....	116,010
BELL CANADA.....	79,954
BELL IP SOLUTIONS.....	237,504
CAPTION ADVANTAGE	96,520
CEDROM-SNI.....	51,781
CLINTAR GROUNDSKEEPING SERVICES.....	244,977
COMPASS GROUP CANADA.....	132,536
D. J. MCRAE CONTRACTING LTD.....	1,571,949

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

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

DAVENPORT OFFICE INC.....	\$60,678
DELL COMPUTER CORPORATION.....	341,483
EBSCO CANADA LTD.....	166,027
EX LIBRIS GROUP	56,125
G. V. INTERIOR CONTRACTORS LTD.....	174,566
GEO A. KELSON COMPANY LTD.....	2,477,689
GRAND & TOY INTERIORS.....	104,178
HARMONY PRINTING LTD.....	132,814
I & I CONSTRUCTION SERVICES LTD.....	161,950
KONICA MINOLTA BUSINESS	
SOLUTIONS (CANADA) LTD.....	124,078
LEXISNEXIS CANADA INC.....	68,585
LONGO FOOD SERVICE.....	62,957
MASCAGNI GROUP INC.....	63,455
MASKERY & ASSOCIATES INC.....	67,895
METRIC ELECTRIC CONTRACTORS LTD.....	117,300
OH ENVIRONMENTAL INC.....	195,459
ONTARIO REALTY CORPORATION.....	6,639,142
ORACLE CORP CANADA INC.....	78,741
PRECISION CAMERA INC.....	51,686
RESTORATION ENVIRONMENTAL	
CONTRACTORS.....	198,217
ROGERS COMMUNICATIONS INC.....	59,953
SHAW SATELLITE SERVICES INC.....	288,000
SOFTWARE SPECTRUM CANADA LTD.....	64,698
STRACOR INC.....	51,626
T.B.R. MECHANICAL ELECTRICAL INC.....	931,697
THE VENTIN GROUP (TORONTO) LTD.,	
ARCHITECTS.....	814,765
THOMPSON CARSWELL.....	101,413
TRI-PHASE ENVIRONMENTAL.....	171,100
TV ONTARIO.....	50,323
UNIVERSITY OF TORONTO PRESS INC.....	139,702
VIPOND SYSTEMS GROUP.....	94,193
WOODVIEW CLEANERS LTD.....	65,872
WORLD WIDE ELECTRIC INC.....	111,166
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	3,682,113

MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL/ RÉMUNÉRATION ET FRAIS

D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS

COMPENSATION/RÉMUNÉRATION

94 MEMBERS AT 94,923.....	\$8,922,727
1 MEMBER AT 129,860.....	129,860
1 MEMBER AT 107,244.....	107,244
1 MEMBER AT 97,888.....	97,888
1 MEMBER AT 95,008.....	95,008

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

COMPENSATION (CONT'D)/RÉMUNÉRATION (SUITE)

1 MEMBER AT 54,729.....	\$54,729
1 MEMBER AT 49,986.....	49,986
1 MEMBER AT 44,139.....	44,139
1 MEMBER AT 43,153.....	43,153
1 MEMBER AT 42,413.....	42,413
3 MEMBERS AT 16,155.....	48,464
1 MEMBER AT 12,886.....	12,886
LEADER OF THE OPPOSITION - J. TORY.....	52,398
LEADER OF THE NEW DEMOCRATIC PARTY - H. HAMPTON.....	33,887
OPPOSITION HOUSE LEADER - R. RUNCIMAN.....	17,371
OPPOSITION DEPUTY HOUSE LEADER - J. WILSON.....	8,543
SPEAKER - M. BROWN.....	29,616
DEPUTY SPEAKER AND CHAIR OF THE COMMITTEES OF THE WHOLE HOUSE - B. CROZIER.....	14,049
DEPUTY CHAIRS OF THE COMMITTEES OF THE WHOLE HOUSE - T. ARNOTT.....	10,346
M. PRUE.....	10,346
J. TASCONA.....	10,346
CHIEF GOVERNMENT WHIP - D. LEVAC DEPUTY GOVERNMENT WHIP - L. BERARDINETTI.....	17,371
CHIEF OPPOSITION WHIP - N. MILLER.....	13,289
GOVERNMENT CAUCUS CHAIR - M. GRAVELLE.....	11,866
OPPOSITION CAUCUS CHAIR - E. WITMER.....	11,866
OPPOSITION WHIPS - T. CHUDLEIGH.....	8,543
J. O'TOOLE.....	8,543
CHIEF NEW DEMOCRATIC PARTY WHIP - G. BISSON.....	11,960
NEW DEMOCRATIC PARTY ASSISTANT WHIP - P. TABUNS.....	6,982
NEW DEMOCRATIC PARTY CAUCUS CHAIR - R. MARCHESE.....	10,726
NEW DEMOCRATIC PARTY HOUSE LEADER - P. KORMOS.....	14,808
NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER - S. MARTEL.....	7,784

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

COMPENSATION (CONT'D)/RÉMUNÉRATION (SUITE)

CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES - L. BERARDINETTI.....	\$4,837
V. DHILLON.....	5,881
C. DINOVO.....	3,986
G. DUNLOP.....	7,738
E. HARDEMAN.....	3,723
A. HORWATH.....	13,289
P. HOY.....	13,289
T. HUDAK.....	13,289
C. JACKSON.....	6,180
J. MUNRO.....	10,608
N. STERLING.....	13,289

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY.....	\$233,978
GREAT WEST LIFE ASSURANCE COMPANY.....	942,848
THE STANDARD LIFE ASSURANCE COMPANY.....	747,880
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	318,584

ACCOMMODATION AND TRAVEL/FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES.....	\$2,627,336
MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.: ECKLER PARTNERS LTD.....	\$98,652
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	7,500

MEMBERS' OFFICE SUPPORT/ PERSONNEL DE BUREAU DES DÉPUTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE: ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$3,825
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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$1,053,278
GREAT WEST LIFE	
ASSURANCE COMPANY.....	1,056,233
ONTARIO PENSION BOARD.....	569,265
WORKPLACE SAFETY	
AND INSURANCE BOARD.....	68,478
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	360,009

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	\$251,444

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

BELL CANADA.....	\$737,908
BELL MOBILITY.....	128,402
CANADA POST CORPORATION.....	700,085
COAST PAPER.....	127,983
DAVENPORT OFFICE INC.....	225,886
DELL COMPUTER CORPORATION.....	314,079
DISCOVER COMMUNICATIONS INC.....	52,925
ESI INFORMATION TECHNOLOGY.....	65,722
GRAND & TOY INTERIORS.....	58,077
HARMONY PRINTING.....	179,129
HEWLETT-PACKARD FINANCIAL	
SERVICES CANADA COMPANY.....	114,072
IBM CANADA LTD.....	137,075
MARRON MARSHALL MANAGEMENT.....	51,623
MARSH CANADA LTD.....	117,802
P.M. PRODUCTIONS.....	131,778
PUROLATOR COURIER LTD.....	81,781
ROGERS COMMUNICATIONS INC.....	351,656
SOFTWARE SPECTRUM CANADA LTD.....	78,468
THE COMPUTER MEDIA GROUP.....	64,791
THISTLE PRINTING LTD.....	305,413
TOSHIBA OF CANADA LTD.	138,700
UNIVERSITY OF TORONTO PRESS INC.....	142,420
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	6,331,300

COMMITTEES/COMITÉS

TRAVELLING EXPENSES (MEMBERS

OF PROVINCIAL PARLIAMENT)/FRAIS DE

DÉPLACEMENT (DÉPUTÉS PROVINCIAUX)

T. ARNOTT.....	\$1,575
W. ARTHURS.....	3,902
B. BALKISSOON.....	2,135
T. BARRETT.....	5,032
L. BERARDINETTI.....	2,051
J. BROWNELL.....	15

TRAVELLING EXPENSES (MEMBERS

OF PROVINCIAL PARLIAMENT)(CON'T)/FRAIS DE

DÉPLACEMENT (DÉPUTÉS PROVINCIAUX)(SUITE)

B. CROZIER.....	\$8
B. DELANEY.....	2,466
S. DHILLON.....	1,656
C. ELLIOTT.....	1,893
K. FLYNN.....	279
P. FONSECA.....	1,474
E. HARDEMAN.....	2,415
A. HORWATH.....	41
P. HOY.....	3,183
T. HUDAK.....	3,100
L. JEFFREY.....	194
F. KLEES.....	18
P. KORMOS.....	2,191
K. KULAR.....	1,795
J. LEAL.....	1,628
D. LEVAC.....	1,718
L. MACLEOD.....	3,153
R. MARCHESE.....	18
J. MARSALES.....	2,798
S. MARTEL.....	1,774
D. MATTHEWS.....	3,010
B. MAURO.....	978
T. MCMEEKIN.....	1,193
P. MCNEELY.....	3,135
N. MILLER.....	18
C. MITCHELL.....	3,759
J. MOSSOP.....	222
J. MUNRO.....	2,674
B. MURDOCH.....	2,407
J. O'TOOLE.....	221
J. OUELLETTE.....	582
E. PARSONS.....	473
R. PATTEN.....	1,915
M. PRUE.....	6,457
M. RACCO.....	2,455
K. RAMAL.....	2,769
L. RINALDI.....	583
R. RUNCIMAN.....	292
L. SCOTT.....	1,717
M. SERGIO.....	74
M. SMITH.....	1,357
N. STERLING.....	2,719
P. TABUNS.....	1,792
J. TASCONA.....	108
M. VAN BOMMEL.....	1,603
J. WILKINSON.....	3,474
E. WITMER.....	776
K. WYNNE.....	1,565
J. YAKABUSKI.....	606
D. ZIMMER.....	4,113

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	\$93,928
MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:	
DAY ADVERTISING GROUP INC.....	\$546,252
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	205,009

NOTE: TOTAL EXPENDITURES ABOVE OF \$944,749 RESTATED BY COMMITTEE/ TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS 944 749 \$ REDISTRIBUÉES PAR COMITÉ:

SELECT COMMITTEE ON	
ELECTORAL REFORM.....	\$7
STANDING COMMITTEE ON ESTIMATES.....	6,047
STANDING COMMITTEE ON FINANCE	
& ECONOMIC AFFAIRS.....	142,117
STANDING COMMITTEE ON	
GENERAL GOVERNMENT.....	43,726
STANDING COMMITTEE ON	
GOVERNMENT AGENCIES.....	17,311
STANDING COMMITTEE ON	
JUSTICE POLICY.....	274,771
STANDING COMMITTEE ON	
PUBLIC ACCOUNTS.....	49,878
STANDING COMMITTEE ON	
REGULATIONS AND PRIVATE BILLS.....	40,030
STANDING COMMITTEE ON	
SOCIAL POLICY.....	281,944
STANDING COMMITTEE ON THE	
LEGISLATIVE ASSEMBLY.....	88,918

CAUCUS SUPPORT/ PERSONNEL DES GROUPES PARLIAMENTAIRES

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$263,110
GREAT WEST LIFE	
ASSURANCE COMPANY.....	261,762
ONTARIO PENSION BOARD.....	211,473
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	86,802

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

H. BLAKENEY.....	\$39,904
H. HAMPTON.....	14,777
P. HARRIS.....	11,045
L. MILLER.....	10,859
J. TORY.....	14,348
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	240,606
MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:	

ALLARD JOHNSON COMMUNICATIONS.....	\$70,384
ARROW COMMUNICATIONS GROUP.....	251,500
BELL MOBILITY.....	55,124
CANADA POST CORPORATION.....	74,667
COMPASS GROUP CANADA.....	164,050
DEVON GROUP.....	70,054
NOW COMMUNICATIONS.....	78,000
ROGERS.....	77,236
SEAK COMMUNICATIONS.....	70,500
THE AIT CORPORATION.....	57,000
THISTLE PRINTING LTD.....	57,367
VIEWPOINTS RESEARCH LTD.....	100,571
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	2,095,449

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ANT & BEE CORPORATION.....	\$81,345
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$276,262
GREAT WEST LIFE	
ASSURANCE COMPANY.....	315,457
ONTARIO PENSION BOARD.....	558,080
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	119,691

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

K. ANDERSON.....	\$12,948
A. CAVOUKIAN.....	10,751
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	64,311

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

6524443 CANADA INC. AND 1464255	
ONTARIO LTD.....	\$874,379
ASHAWA COMPUTER INC.....	50,945
DELL COMPUTER CORPORATION.....	224,279
HARKEL OFFICE FURNITURE.....	61,944
NECTAR DESIGN + COMMUNICATIONS.....	140,952
VERSIONS5.1 INC.....	67,845
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	982,940

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	\$43,448

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	\$7,298

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

6524443 CANADA INC. AND 1464255	
ONTARIO LTD.....	\$122,139
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	95,574

ENVIRONMENTAL COMMISSIONER/ COMMISSAIRE À L'ENVIRONNEMENT

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

GREAT WEST LIFE ASSURANCE	
COMPANY.....	\$51,443
ONTARIO PENSION BOARD.....	77,173
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	49,309

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

G. MILLER.....	\$12,085
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	12,891

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

1075 BAY STREET ASSOCIATES, LP.....	\$213,664
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	506,298

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2006-2007

MINISTRY OF ATTORNEY GENERAL / MINISTÈRE DU PROCUREUR GENERAL

HON. MICHAEL J. BRYANT/L'HONORABLE MICHAEL J. BRYANT

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	\$89,677
EXCEL HUMAN RESOURCES INC	123,237
HR ASSOCIATES	684,631
LEGAL PERSONNEL CONSULTANTS INC	199,706
LEVERT PERSONNEL RESOURCES	62,444
MARBERG LTD	253,258
PD BUREAU PERSONNEL CONSULTANT	1,341,373
PROFILE RECRUITMENT CONSULTANTS	160,303
QUANTUM MANAGEMENT SERVICES LTD	62,477
ROBERT HALF LEGAL (DIV OF ROBERT HALF CANADA INC)	142,509
STAFFWORKS EMPLOYMENT SOLUTIONS (STAFFWORKS LTD)	147,845
THE BAGG GROUP	67,302
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	280,369
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	548,131

OTHER SALARIES AND WAGES/

AUTRES TRAITEMENTS ET SALAIRES:

RECEIVER GENERAL FOR CANADA	\$480,596
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	109,332

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD	\$2,352,093
RECEIVER GENERAL FOR CANADA	68,771
WORKPLACE SAFETY AND INSURANCE BOARD	1,039,761
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	2,505

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL BRYANT	\$16,940
ZIMMER, DAVID	2,842
SEGAL, MURRAY	23,836
AKER, MR. JOHN	11,335
ALCOCK, MS. PHYLLIS CAROLYNN	19,089
ANTHONY, MR. KENNETH V	45,909
ARMSTRONG, MRS. JAMIE B	17,777
ATCHESON, MR. JOHN PETER	24,404
BECCAREA, MR. ROBERT A	20,311
BERNSTEIN, MR. MICHAEL N	19,931

BOISSONNEAULT, MR. MARC LORENZO	\$32,104
BRAZAO, MS. BARBARA	13,900
BROUILLARD, MRS. COLETTE M	34,253
BRUNET, MRS. DIANE A	12,293
BULMER, MR. IAN	10,294
BURKE, MS. PAMELA S	10,122
BURNS, MS. CLARE	14,408
BUTTERWORTH, MR. ROBERT D	54,242
CAMPBELL, MS. SUSAN BARBARA	16,011
CAMPBELL, RUTH	31,147
CHAFE, MS. COSETTE D	11,403
CHANTZIS, MISS KONSTANTINA	15,233
CHATERS, MR. DARRELL	13,878
CHEE-HING, MR. JASON	10,029
CHIN, MR. GEORGE S	13,786
CHITTLE, MR. GAYNOR D	25,439
CLOUTIER, MR. FRANCOIS	10,000
COOPER, MR. TERRANCE G	10,997
CORELLI, MR. JOHN	12,793
CUMMINE, MR. RICHARD D	22,146
DENHEZ, MR. MARC CHARLES	34,581
DERBIER, MS. SABINE	11,072
EDWARDS, MR. NEIL P	16,670
ELLIOTT, MISS PAMELA L	15,857
ESARIK, MS. LILLIAN	30,210
EVRAIRE, MR. PAUL JOSEPH	12,555
FAGAN, MR. THOMAS F	19,483
FARRELL, MR. FREDERICK G	20,664
FARRELL, MRS. SUZANNE	10,300
FARYNA, MRS. SONIA A	11,212
FITZGERALD, MR. THOMAS	50,812
FITZPATRICK, MR. PETER D	10,141
FOULDS, MR. DAVID S	35,185
FRUCHTMAN, MR. EARL M	13,030
FULLER, MR. GERALD W	10,380
GATES, MR. DOUGLAS	12,620
GAUTHIER, MISS JULIE I	13,042
GIRARD, MR. ROBERT A	27,044
GORDON, MR. ROBERT F	21,293
GOTTHEIL, MR. MICHAEL	10,523
GRABURN, MR. ANTHONY K	19,699
GREENFIELD, MS. MARSHA	30,539
GRIGGS, MR. JEREMY	21,878
GROVES, MS. ELAINA	11,339
GUENETTE, MS. PIERRETTE L	16,781
HOFFMAN, MR. MITCHELL S	11,720
HUNEALT, MR. MARC	18,432
HUSSEY, MS. KARLENE	12,416
JACKSON, MR. NORMAN C	21,196
JOHNSON, MR. WILLIAM S	10,641
JOLY, MRS. CAROLE	29,096

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

JOY, MR. SHAUN.....	\$12,256
JOYCE, MR. IAIN.....	20,878
KATARY, MR. NARASIM M.....	11,754
KATZSCH, MS. KAREY.....	21,748
KEEN, MR. PETER C.....	23,650
KELLY, MR. MIKE J.....	10,432
KELLY, MR. ROBERT F.....	23,747
KERLUCK, MS. JACQUELINE E.....	17,521
KINGSTON, MISS SANDRA E.....	12,697
KIRKISH, MS. NOHA.....	30,359
KULOS, MS. CATHY P.....	17,277
LANGLOIS, MR. PAUL M.....	24,102
LEROUX, MISS LYNN L.....	28,704
LESSARD, MR. DENNIS H.....	12,616
LIVICKER, MS. DAWN LOUISE.....	15,644
LYLE, MR. KEVIN R.....	13,001
MACGILLIVRAY, MS. DEBRA E.....	11,514
MACINTOSH, MR. DAVID B.....	10,234
MAILLARD, MRS. A RUTH.....	10,078
MAKUCH, MR. RICHARD MAURICE.....	23,816
MARGERISON, MR. SCOTT.....	10,169
MARTIN, MS. LORRAINE.....	10,124
MATHER, MS. SUSAN.....	24,324
MAZURSKI, MR. ALLEN.....	17,456
MCGARRY, MR. DESMOND E.....	20,142
MCKINNON, MR. CHRISTOPHER JC.....	23,888
MCLOUGHLIN, MR. MICHAEL.....	10,627
MILLS, MR. KEN.....	21,496
MITCHELL, MR. DANIEL M.....	22,719
NAPIER, MR. PETER.....	28,709
NETHERY, MS. MARY C.....	12,598
NOBLE, MS. LESLIE.....	18,004
O'CONNOR, MR. GARY CHARLES.....	45,162
OUELLETTE-KLEIN, MS. THERESA.....	22,136
PARSONS, MR. ROBERT JOHN.....	21,464
PAYEUR, MR. PIERRE SYLVAIN.....	19,495
PEACOCK, MRS. ROLANDA.....	15,101
PELTIER, MRS. LINDA.....	32,490
PICARD, MRS. VALERIE A.....	14,056
PICKARD, MR. ERIC B.....	34,114
POISSON, MISS SAMANTHA ELIZABETH.....	10,216
RAYMOND, MR. DANIEL G.....	31,075
REGIMBAL, MRS. KATHERINE.....	12,988
RENAUD, MR. JUSTIN.....	21,638
ROBIN, MRS. CHRISTINE R.....	33,562
ROSS, MR. ROBERT A.....	13,268
ROSSI, MRS. LOUISE.....	47,597
ROY, MS. COLETTE.....	16,967
RUDZ, MR. JERZY.....	13,663
SCHILLER, MS. SUSAN A.....	10,785
SCOTT, MR. IAN D.....	11,042
SEGUIN, MS. MONIQUE.....	50,837

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

SEYMOUR, MR. DEAN.....	\$10,795
SLOAN, MRS. SYLVIANNE R.....	24,747
SMOUT, MS. JENNIFER A.....	11,145
SNIEZEK, MR. JOSEPH E.....	71,012
SPRIET, MRS. JOANNE B.....	10,015
SPROVIERI, MS. JANETTE C.....	10,493
STEFANKO, MR. STEVEN JOSEPH.....	18,686
STEWART, MR. J M.....	21,383
STOCKTON, MR. MALCOM A.....	10,029
STROJIN, MR. ALAN M.....	12,267
TREMBLAY, MR. ROBIN Y.....	18,702
VAILLANCOURT, MS. FRANCE.....	15,087
WEBB, MR. CHRISTOPHER.....	18,003
WILSON, MS. KAREN LYNNE.....	18,966
WOOD, MS. JACQUELINE.....	10,491
YOUNG, MR. ROBERT A.....	14,564
YOUNG, MS. STACEY.....	12,755
ZARUDNY, MR. JOHN P.....	10,695
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	4,952,654

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL	
SERVICES OF TORONTO	\$560,553
ABRIGO CENTRE	173,318
ACCESS FOR PARENTS & CHILDREN IN ONTARIO	560,832
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMME (AOCVF).....	308,275
AH-SHAW-BIN SIOUX LOOKOUT	
LAC SEUL VICTIM SUPPORT SERVICE	183,200
ALGOMA DISTRICT VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE.....	160,000
ALGOMA FAMILY SERVICES	265,772
ALGOMA WOMEN'S SEXUAL ASSAULT SERVICES	184,506
AMELIA RISING WOMEN'S COLLECTIVE: SEXUAL ASSAULT CENTRE OF NIPISSING	342,566
BARBRA SCHLIFER COMMEMORATIVE CLINIC	300,000
BARRIE AREA VICTIMS CRISIS ASSISTANCE REFERRAL	209,218
BURLINGTON COUNSELLING AND FAMILY SERVICES	277,646
CALACS FRANCOPHONE OTTAWA CARLTON	377,833
CALEDON-DUFFERIN VICTIM SERVICES	300,000
CANADIAN MENTAL HEALTH ASSOCIATION COCHRANE TIMISKAMING BRANCH	128,500

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CATHOLIC FAMILY SERVICE OTTAWA/ SERVICE FAMILIAL CATHOLIQUE OTTAWA	\$419,250
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	441,210
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	312,623
CCARES VICTIM ASSISTANCE	180,000
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	407,627
CENTRE DES FEMMES FRANCOPHONES DU NORD OUEST (CFFNOO)	368,590
CENTRE PASSERELLE POUR FEMMES DU NORD ONTARIO	251,139
CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE	175,002
CHADWIC HOME INC	160,000
CHANGING WAYS (LONDON) INC	499,440
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE	296,064
CHATHAM-KENT VICTIM SERVICES	160,000
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	126,091
CHILD AND FAMILY CTR/ CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN	126,091
CHILD WITNESS CENTRE OF WATERLOO REGION.....	185,000
CHILDREN'S AID SOCIETY OF OWEN SOUND & GREY COUNTY.....	120,375
CHILDREN'S CENTRE THUNDER BAY	128,841
COCHRANE-SMOOTH ROCK FALLS VCARS	160,000
COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW	416,100
CONFLICT MEDIATION SERVICES OF DOWNSVIEW	320,471
CONFLICT RESOLUTION COUNSELLING SERVICES (BELLEVILLE).....	173,875
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	205,735
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE.....	436,798
DALHOUSIE PLACE - BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE.....	194,256
ELIZABETH FRY SOCIETY OF TORONTO	197,374
EMILY MURPHY CENTRE	186,291
FAMILY COUNSELLING CENTRE OF CAMBRIDGE AND NORTH DUMFRIES	126,931
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	213,625

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

FAMILY SERVICE ASSOCIATION OF METRO TORONTO	\$492,612
FAMILY SERVICES A LA FAMILLE OTTAWA	156,568
FAMILY SERVICES YORK REGION	259,177
FRONTENAC VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	160,000
GLENGARDA CHILD & FAMILY SERVICES	199,798
GUELPH-WELLINGTON WOMEN IN CRISIS	339,981
HIATUS HOUSE	335,638
HURONIA TRANSITIONS HOMES	388,376
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	285,000
JOHN HOWARD SOCIETY OF LONDON	194,500
JOHN HOWARD SOCIETY OF NIAGARA	239,711
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON	342,294
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN	839,367
JOHN HOWARD SOCIETY OF PETERBOROUGH	206,875
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	128,573
JOHN HOWARD SOCIETY OF THUNDER BAY	132,677
JOHN HOWARD SOCIETY OF TORONTO	388,499
JOHN HOWARD SOCIETY OF VICTORIA/HALIBURTON - COMMUNITY SERVICE	133,750
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	380,741
K3C COMMUNITY COUNSELLING CENTRES	207,429
KAWARTHA SEXUAL ASSAULT CENTRE	277,701
KAWARTHA/HALIBURTON VICTIM SERVICES	140,000
KENORA SEXUAL ASSAULT CENTRE	300,464
KINARK CHILD & FAMILY SERVICES	377,539
KITCHENER-WATERLOO SEXUAL ASSAULT SUPPORT CENTRE	382,389
LE CENTRE VICTORIA POUR FEMMES (SUDBURY)	365,516
LE SERVICE FAMILIAL DE LA REGION DE SUDBURY INC/ SUDBURY FAMILY SERVICES.....	133,750
LEGAL AID ONTARIO	268,411,700
LONDON FAMILY COURT CLINIC	186,164
LUTHERWOOD	288,901
MAISON INTERLUDE HOUSE INC	240,000
MANITOULIN NORTH SHORE VICTIM CRISIS REFERRAL	192,054

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MERGE COUNSELLING & EDUCATION SERVICES	\$275,820
MERRYMOUNT CHILDRENS CENTRE	383,599
MPPE-CICB ONE TIME FINAL PAYMENT.....	20,036,048
MPPE-CICB RECURRING PAYMENT	1,947,768
MPPE-MAG-LSO-CRA	1,013,116
MUNICIPALITY OF GREENSTONE	160,000
MUSKOKA VICTIM SERVICES	160,000
MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES	235,914
NATIONAL JUDICIAL INSTITUTE	180,000
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	218,155
NIAGARA CHILD AND YOUTH SERVICES	152,137
NIAGARA SEXUAL ASSAULT CENTRE CARSA INC	384,615
NIAGARA VICTIM CRISIS SUPPORT SERVICES	180,000
NISHNAWBE ASKI NATION	312,400
NORTH SIMCOE VICTIM CRISIS SERVICES.....	150,000
OASIS CENTRE DES FEMMES	581,604
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	2,770,004
ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE	820,000
OPERATION SPRINGBOARD	612,790
OSHAWA-DURHAM RAPE CRISIS CENTRE	375,950
OTTAWA RAPE CRISIS CENTRE	442,952
PATRICIA CENTRE FOR CHILDREN AND YOUTH	131,174
PETERBOROUGH/NORTHUMBERLAND VICTIM SERVICES (VCARS)	125,000
PRESCOTT RUSSELL VICTIM CRISIS ASSISTANCE & VICTIM SERVICES (VCARS)	120,000
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	160,000
REGIONAL MUNICIPALITY OF DURHAM	416,431
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE	242,869
RENFREW COUNTY VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	160,000
ROSE GARDEN FAMILY SUPPORT CENTRE	176,206
SALVATION ARMY	241,869
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	129,437
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	130,424

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

SERVICES DE COUNSELLING HEARST KAPUSKASING SMOOTH ROCK FALLS COUNSEL	\$166,084
SEXUAL ASSAULT & VIOLENCE INTERVENTION SRVC OF HALTON	385,317
SEXUAL ASSAULT CENTRE (HAMILTON & AREA)	410,192
SEXUAL ASSAULT CENTRE LONDON	380,186
SEXUAL ASSAULT CENTRE OF BRANT	321,045
SEXUAL ASSAULT CENTRE QUINTE DISTRICT	271,786
SEXUAL ASSAULT CRISIS CENTRE KINGSTON INC	299,244
SEXUAL ASSAULT CRISIS CENTRE WINDSOR ESSEX	468,349
SEXUAL ASSAULT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY	267,170
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA	388,948
SEXUAL ASSAULT SURVIVOR'S CENTRE SARNIA	337,469
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL	462,219
SUDBURY & AREA VICTIM ASSISTANCE & REFERRAL SERVICE	180,000
SUDBURY SEXUAL ASSAULT CRISIS CENTRE	309,598
TEMISKAMING & DISTRICT VICTIM CRISIS ASSIST & REFERRAL SRVC	160,000
THE MEN'S PROJECT	267,138
THUNDER BAY & AREA VICTIM SRVC	160,000
THUNDER BAY SEXUAL ASSAULT/SEXUAL ABUSE COUNSELLING & CRISIS CENTRE	323,610
TIMMINS & AREA WOMEN IN CRISIS	255,810
TIMMINS & DISTRICT VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE	244,013
TORONTO BAIL PROGRAM	2,666,970
TORONTO CHILD ABUSE CENTRE	236,000
TORONTO POLICE SERVICE	300,000
TORONTO RAPE CRISIS CENTRE	470,836
UNITED CHIEFS & COUNCILS OF MANITOULIN	156,357
VCARS NEAR NORTH	180,000
VICTIM ASSISTANCE PROGRAM - GREY/OWEN SOUND INC	272,000
VICTIM ASSISTANCE SERVICES OF OTTAWA-CARLETON	206,933
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY	155,000
VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE (VCARS) LANARK COUNTY.....	120,000

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VICTIM SERVICES ELGIN.....	\$120,000
VICTIM SERVICES OF BRANT	180,000
VICTIM SERVICES OF DURHAM REGION	180,000
VICTIM SERVICES OF HALDIMAND & NORFOLK COUNTIES	160,000
VICTIM SERVICES OF HURON COUNTY.....	120,000
VICTIM SERVICES OF MIDDLESEX COUNTY	165,000
VICTIM SERVICES OF PERTH COUNTY.....	120,000
VICTIM SERVICES OF SARNIA LAMBTON INC	247,500
VICTIM SERVICES OF WATERLOO REGION	160,000
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY.....	180,000
VICTIM SERVICES OF YORK REGION INC	180,000
VICTIM SERVICES PROG OF METRO TORONTO INC	548,281
VICTIM SERVICES WELLINGTON	185,923
WEST PARRY SOUND VCARS	160,000
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE.....	129,350
WILSON MEMORIAL GENERAL HOSPITAL	160,000
WOMAN ABUSE COUNCIL OF TORONTO.....	150,933
WOMEN'S HOUSE SERVING BRUCE & GREY	377,766
WOMEN'S SUPPORT NETWORK OF YORK REGION	401,489
YMCA OF GREATER TORONTO	162,219
YORK REGION NEIGHBOURHOOD SERVICES INC	296,325
YWCA HAMILTON	154,886
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	9,405,810

OTHER PAYMENTS/AUTRES PAIEMENTS

1362503 ONTARIO LIMITED	\$91,549
24 HOUR TONER SERVICE INC	155,171
4 OFFICE AUTOMATION LTD	906,123
6456219 CANADA INC	101,820
A B BILINGUAL SERVICES	71,487
A CRISTINA MARQUES	68,419
A-1 BUSINESS MACHINES	104,977
A1 COPY CENTRE	56,969
ABCO GROUP	146,806
AC TECHNICAL SYSTEMS (RPG ELECTRIC)	51,002
ACCA CONFERENCE	55,775
ACCUTECH SYSTEMS CORPORATION	103,169
ADDMORE OFFICE FURNITURE INC	82,609

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

AJEFO (ASSOCIATION DES JURISTES D'EXPRESSION FRANCAISE DE L'ONTARIO)	\$93,873
AJILON CANADA	779,482
AL R SPADACCINI	56,934
ALAN M GORTH	83,204
ALAWI K MOHIDEEN	50,345
ALEX GEDDES	73,564
ALLIANCE COMPUTERS INC	67,757
ALLSEATING CORPORATION	239,340
ALLYSON GARDNER	63,155
AMENDO FABRICS LTD	183,585
AMERICAN EXPRESS BANK OF CANADA	536,716
AMPERE LTD	54,549
AMY KATZ MARTIN	58,742
ANDRA NORBERG	67,736
ANDRE CASTEL	83,388
ANDREW F COFFEY	79,383
ANDREW MICHAEL DIAMOND	57,200
ANN MACKAY	65,670
ANTHONY N DOOB	71,963
AON REED STENHOUSE INC	106,268
ARI FINANCIAL SERVICES INC T46163	1,637,129
ASP SOLUTIONS	134,716
ASSET COMPUTER PERSONNEL	310,848
AUTCON	285,011
AVANT STRATEGIC COMMUNICATIONS INC	69,223
AVERO ARMoured CAR CORP	73,251
AVOLUTION MULTIMEDIA	360,703
AVW TELAV AUDIO VISUAL SOLUTIONS	93,554
BABBCO OFFICE SERVICES LTD	253,515
BALI OFFICE SYSTEMS	248,544
BALMER ARCHITECTURAL MOLDINGS LTD	52,909
BARBARA J THURSTON LLB	69,071
BARBARA KOWARSKY	54,723
BARBARA STEINBERG	52,944
BARRY HILL	65,499
BASIL T CLARK	50,685
BEA HANCOCK	66,605
BELL CANADA	3,235,270
BERNARD A COWAN	87,211
BERNARD M KELLY	105,204
BERNARD YEN	64,716
BERNICE M RADE	56,538
BEST WESTERN	57,186
BLAKE CASSELS & GRAYDON LLP	252,837
BLUE HILLS CHILD & FAMILY CENTRE	212,484
BLUE MOUNTAIN RESORTS LTD	449,164
BMO FINANCIAL GROUP INSTITUTE FOR LEARNING.....	60,107
BORDEN LADNER GERVAIS LLP	414,249

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BRADLEY F BERNS	\$101,649
BRANT OFFICE SUPPLY	69,382
BRANTTEL NETWORKS	53,940
BRIMAGE TYRRELL VAN SEVEREN & HOMENIUK	59,334
BRINKS CANADA LTD	67,236
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC)	318,217
BROOKSTREET RESORT	166,293
BRYAN R TENNANT	52,345
C RODERICK ROLSTON	115,406
CAMBRIDGE SUITES HOTEL	73,844
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC)	66,728
CANADA LAW BOOK INC	1,792,559
CANADA POST CORP	631,699
CANADIAN ATLAS FURNITURE	593,277
CANDIAH NADARAJAH	68,692
CARE-TEK	64,106
CARLSON WAGONLIT TRAVEL	83,630
CAROLYN J JONES	75,003
CARSWELL	2,650,488
CATHERINE M SMUK	55,405
CENTRAL BUSINESS SYSTEMS INC	58,563
CENTRE FOR ADDICTION & MENTAL HEALTH	200,805
CENTRE FOR FAMILY MEDIATION	120,288
CHALLENGER GEOMATICS LTD	67,785
CHARLES TIERNEY	103,515
CHATHAM-KENT POLICE SERVICES	77,574
CHERYL WEBSTER	63,744
CHIEFS OF ONTARIO	130,368
CHRISTINE MORRIS	189,642
CIBC (CANADIAN IMPERIAL BANK OF COMMERCE)	65,629
CITY OF OTTAWA	177,975
CITY OF WINDSOR	145,446
CLAREMONT GRAPHICS	165,186
CLEARLY SPOKEN	60,540
CLEVELANDS HOUSE	85,986
CLINTON GROUP INC	511,700
CNC GLOBAL LIMITED	509,946
COGNOS INC	144,740
COLLEEN PARRISH	169,466
COMMISSIONAIRES	1,645,997
COMPASS GROUP CANADA	67,805
COMPUGEN INC	1,997,649
COMPUTER HORIZONS CANADA (ISG)	372,330
COMPUWARE CORP OF CANADA	97,959
CONTROL INSTITUTE	62,719
COOKSVILLE INTERIORS (MISSISSAUGA) LTD	212,895

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

CO-OP CABS	\$73,638
COPYWELL COLLEGE	60,319
CREIGHTON VICTOR ALEXANDER HAYWARD & MORISON	94,351
CROSS ROADS TRAVEL (1185841 ONTARIO INC O/A)	50,216
CUNNINGHAM SWAN CARTY LITTLE & BONHAM LLP	61,734
DANIEL W MUSSELMAN	68,453
DANIELLE B DWORSKY	75,946
DATA GROUP OF COMPANIES	65,943
DAVID F KENT	66,650
DAVID GULYAS	74,491
DAVID J ELLIOTT	57,356
DAVID MORNEAU	117,900
DAVID PENTZ LAW OFFICE	74,041
DAVID SANDLER	95,740
DEBORAH L CHAPPEL	185,386
DEBORAH L STEWART	77,139
DEERHURST RESORT	246,554
DELAWANA INN LTD	62,179
DELPHI SOLUTIONS INC (2000414 ONTARIO INC)	53,759
DELTA CHELSEA	93,886
DENIS ALLAN	81,653
DENYSE S DIAZ	72,285
DERSTINE PENMAN BARRISTERS AND SOLICITORS	212,535
DIANE S BARKER	75,571
DIGI-TRAN INC	136,421
DINAH POLIWODA	77,526
DOCKSTADER & DOCKSTADER	148,278
DOMINIQUE FERLAND	54,110
DONALD J MACMILLAN	79,019
DONALD L REVELL	74,144
DONALD WHITEHURST	94,093
DOUGLAS BEAN	81,699
DOUGLAS H GOWAN	71,753
DOUGLAS J MILLSTONE	70,201
DOYLE SPEIRS	54,316
DR STEPHEN J HUCKER	97,158
DRECHSEL BUSINESS INTERIORS	152,863
DSR HARCOURTS LTD	408,169
DST OUTPUT CANADA INC	123,891
DURHAM FAMILY COURT CLINIC	305,336
DURHAM REGIONAL POLICE SERVICE	161,492
DUTKA PARTNERS	91,745
DYE & DURHAM CO INC	263,667
EAGLE PROFESSIONAL RESOURCES INC	54,625
EDS CANADA INC	565,402
ELISABETH N LELLA	52,082
ELIZABETH FORESTELL	70,885
ELLY FREUND-BELL	119,290

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ENTRO COMMUNICATION	\$78,258
FALCONER CHARNEY MACKLIN	199,496
FAMILY MEDIATION CENTRE	208,078
FASKEN MARTINEAU DUMOULIN LLP	469,886
FAUSTO SAPONARA	59,016
FEDEX KINKO'S	66,355
FELTMATE DELIBATO HEAGLE	597,272
FENTON SMITH BARRISTERS	185,364
FGI LIMITED PARTNERSHIP	54,471
FILIPOVIC BROTHERS & CONWAY	125,120
FINDHELP INFORMATION SERVICES	207,729
FRANK E ARMSTRONG	84,026
GARY GOTTLIEB	52,360
GE TECHNOLOGY FINANCE	674,391
GEORGE BENDA CATERING	63,558
GEORGE ROMAS	53,040
GERALD E MICHEL	99,600
GERRI WONG	65,118
GJS TRANSCRIPTION SERVICES	105,522
GLASS MURRAY & BIANCHI	95,721
GLOBAL UPHOLSTERY CO INC	308,806
GLORY TO	59,142
GONET, MR. WALTER S	131,093
GOODMAN & CARR LLP	447,885
GORDON ADAMS LEDUC	90,630
GORDON RUTH & COMPANY LTD	113,409
GORRELL GRENKIE LEROY & REMILLARD	66,416
GOWLING LAFLEUR HENDERSON LLP	80,617
GRAHAM W F BUTLER	104,280
GRAND & TOY LTD	1,045,020
GREATER SUDBURY POLICE SERVICES	115,468
GREENSPAN/HUMPHREY/ LAVINE BARRISTERS AND SOLICITORS	177,514
HAMILTON POLICE SERVICE	334,007
HARVEY M SALEM	78,865
HEATHER SMITH-MCGURK	61,352
HEENAN BLAIKIE	506,541
HEIDI I S BREIER	65,496
HELEN D SILVER	82,080
HELEN KURGATNIKOV MILLER	82,046
HENEIN & ASSOCIATE BARRISTERS AND SOLICITORS	233,175
HENRY R SHIELDS	69,879
HERBERT JSTOVER	60,501
HILL HUNTER LOSELL LAW FIRM LLP	64,022
HOLIDAY INN	148,109
HOLLY PONTELLO	50,553
HR ASSOCIATES	234,324
HUNT PARTNERS LLP	473,760
IAN BIRNIE	99,990
IBM CANADA LTD	8,098,477
IKON OFFICE SOLUTIONS INC.....	69,995

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

IMPERIAL PARKING LTD (CITIPARK).....	\$92,680
IMPERIAL ROBES LTD	51,577
INNOVATIVE BUSINESS INTERIORS INC	114,575
INSIGHT SOFTWARE CANADA LTD.....	158,879
INTEGRATIVE COUNSELLING SERVICES	256,730
INTEGRIS REAL ESTATE COUNSELLORS	93,659
INTERNATIONAL LANGUAGES INC	72,098
INTERNATIONAL REPORTING INC	188,260
INTRAWEST LODGING WESTIN TRILLIUM HOUSE	137,063
IRON MOUNTAIN	156,364
IRWIN LAW INC.....	51,572
JA MEDIA SERVICES	113,602
JACQUES LAFLAMME	103,650
JAMES A FONTANA	117,862
JAMES C MOORE	69,828
JAMES E REDMOND	92,438
JAMES TRELEAVEN	73,844
JANET E SLAUGHTER	138,698
JANET MOSS	57,907
JAY JOYCE DARLENE BURNSIDE	133,074
JEAN D OLIBRIS	52,925
JEAN MARIE BORDELEAU	108,239
JEFFREY R STUTZ	95,372
JEFFREY STONE	52,038
JENKINS BUSINESS EQUIPMENT	79,419
JENNIFER GRIFFITH	71,784
JOANNE LAWS	59,265
JODIE ROY	55,775
JOHN ALEXANDER BLAND	54,458
JOHN ANDRE BUTT	91,746
JOHN D SMITH	83,406
JOHN J SIMON	55,538
JOHN L MENZIES	97,787
JOHN L RADMORE	72,655
JOHN R WEBER	60,144
JOHN W BROTHERS	54,982
JOSEPH M WYGER	64,632
JUDITH R PASCOE	72,482
JUDITH SAYERS	60,483
JULIA A BAILEY	61,542
JULIA HAASZ	68,734
JULIAN JAFFARY ARCHITECT	126,859
JULIE BERGERON	70,575
JULIE I GUINDON	86,208
KAREN LOGAN	71,923
KAREN POOLE	58,829
KARYN DINGLE	55,660
KATHERINE HENSEL	70,468
KATHERINE MORAN-MCALPINE	62,186
KATHLEEN GOWANLOCK	59,950
KATHRYN JUNGER	156,232

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MINISTRY OF ATTORNEY GENERAL / MINISTÈRE DU PROCUREUR GENERAL

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

KAWARTHA FAMILY COURT	
ASSESSMENT MEDIATION SERVICE	\$287,396
KENNETH DUTKA	111,726
KENT LEGAL	155,054
KIM A ANNAND	82,113
KIMBERLY CHAPMAN	81,181
KINGSTON POLICE	106,786
KINWOOD AUDIO VISUAL INC	422,433
KLIPPENSTEIN BARRISTERS & SOLICITORS	184,271
KOSKIE MINSKY BARRISTERS & SOLICITORS	124,443
KPMG LLP	58,526
KUNJUKRISHNAN FORENSIC CONSULTANTS INC	67,661
LAIS HOTEL PROPERTIES LIMITED	251,973
LAM-CO OFFICE PRODUCTS INCORPORATED	238,592
LANGUAGE RESEARCH DEVELOPMENT GROUP INC	50,000
LANIER HEALTHCARE CANADA	1,053,420
LAUREN B ISRAEL	53,656
LAW SOCIETY OF UPPER CANADA	1,723,494
LCS COMMERCIAL ENVIRONMENTS INC	54,142
LEDROIT BECKETT LITIGATION LAWYERS	440,675
LEGAL AID ONTARIO	238,562
LEGAL FILES SOFTWARE INC	57,917
LEILA JUNAID	58,473
LEILONI MONTOUR	55,973
LEONARD MENARD	71,250
LEONARD MONTGOMERY	125,042
LERNERS LLP BARRISTERS & SOLICITORS	72,788
LESLIE H MACLEOD & ASSOCIATES	62,685
LEXISNEXIS CANADA INC	1,035,826
LEXSYS NETWORKS INC	63,759
LIBURD & ASSOCIATES SECRETARIAL SERVICES	57,944
LILLEY, Mr. PATRICK A	60,000
LIMESTONE MEDIATION	240,442
LISA A JOHNSON (BARRISTER & SOLICITOR)	68,972
LISA BARAZZUTTI	105,270
LISA S LABUTE	121,452
LOCUS SYSTEMS INC	66,380
LOIS CHOUINARD	91,278
LONDON FAMILY COURT CLINIC	94,089
LONDON POLICE SERVICE	252,406
LORD ELGIN HOTEL	52,870
LORELEI GUTOSKIE	96,720
LORI CUNNINGHAM	67,020
LORRAINE B BILLINGS	70,856

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

LOURDES GERALDO	\$95,788
LYNDA S ROSS	88,590
LYNX CABLING SYSTEMS LTD	74,974
LYRECO (CANADA) INC	2,810,396
M EVANGELISTA (IVAN) OLIVEIRA	84,081
MALCOLM S KIRSCH	110,301
MANULIFE FINANCIAL	60,974
MARCELLE M STORY	84,206
MARCIL LAVALLEE	64,836
MARIO POSSAMAI	213,622
MARK SPAKOWSKI	134,910
MARK VAN LUVEN	54,565
MARLENE S GOLD	70,228
MARRIOTT HOTEL	319,699
MARSHA MCHARDY	54,432
MARY KODRIC PROFESSIONAL CORPORATION.....	77,795
MARY P REILLY	67,693
MCIVER & MCIVER	71,095
MCKENZIE LAKE LLP	139,037
MCR TECHNOLOGIES INC	80,856
MEDIATION CENTRE OF HAMILTON WENTWORTH	280,323
MEDIATION CENTRE OF SIMCOE COUNTY INC.....	279,857
METROPOLITAN HOTEL.....	178,138
MICHAEL BONDY	56,152
MICHAEL FRANK	90,851
MICHAEL J NEVILLE	95,035
MICHAEL J QUINN	69,348
MICHAEL ZULIANI	90,072
MID-RANGE COMPUTER GROUP (MID- RANGE COMPUTERBROKERS INC)	126,328
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC)	166,866
MILLER THOMSON LLP	180,689
MIRTECH INTERNATIONAL SECURITY	72,845
MORRIS J PEROZAK	118,531
MPPE-MAG-CSD	1,514,263
MTS ALLSTREAM INC	3,191,104
MUNICIPALITY OF CHATHAM-KENT	124,054
MY TRAVEL THUNDER BAY TRAVEL	73,295
NANCY M KATZSCH	61,162
NATIONAL CENTER STATE COURTS	91,805
NATIONAL JUDICIAL INSTITUTE	110,438
NAVIGANT CONSULTING LTD	74,773
NEESON & ASSOCIATES	104,599
NEOPOST CANADA LTD	75,242
NORMAN H EDMONDSON	106,154
NORTHERNTEL LP	126,586
NOVOTEL	101,289
NU-STRUCT INC	83,630
OAKHAM HOUSE	52,409

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MINISTRY OF ATTORNEY GENERAL / MINISTÈRE DU PROCUREUR GENERAL

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

OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE.....	\$51,574
ONTARIO BAR ASSOCIATION.....	56,079
ONTARIO CROWN ATTORNEYS' ASSOCIATION.....	76,000
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION	891,411
ONTARIO REALTY CORP	166,323,606
ODUIT RAI	81,877
P ALAN R GILES	51,466
PAMELA KELLAWAY	66,418
PARENT CARR	63,206
PATRICIA L MEEHAN	56,330
PATRICK D WHITE	88,237
PAUL LAMAIN	64,482
PAUL NICHOLSON	157,406
PAUL VAN MEPELEN SCHEPPINK	86,889
PAULA DEVETO	91,025
PAULA K CARTER	87,701
PETER J ANDREWS	75,009
PETER J COULSON	89,162
PETER R MITCHELL	72,999
PETER REHAK	73,309
PETER W RUTLAND	51,491
PIERRE DUMAIS	536,131
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	529,847
PITNEYWORKS	50,000
POI BUSINESS INTERIORS	66,009
POLICE CREDIT UNION LTD	237,930
POSTAGE BY PHONE	613,509
POSTAGE ON CALL	142,117
PRA INC	178,819
PRICEWATERHOUSE COOPERS LLP	180,504
PRINCE OF WALES HOTEL (P W HOTEL SERVICES LTD)	112,700
PRINT THREE	69,438
PRINTLAND DIGITAL PRINTING SOLUTIONS.....	50,725
PROCASE CONSULTING INC	266,043
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	158,400
PROFILE RECRUITMENT CONSULTANTS	112,247
PUBLIC HISTORY INC	568,206
PUROLATOR COURIER LTD	926,972
QUEEN'S UNIVERSITY	51,219
R NICHOLLS DISTRIBUTORS INC	65,603
RADISSON HOTEL.....	60,025
RAMADA HOTEL.....	91,260
RAPHAEL PARTNERS LLP	211,251
RAYMOND SAINT-LAURENT & ASSOCIATES.....	205,836
RC INTERIORS LIMITED	83,183

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

RECEIVER GENERAL FOR CANADA	\$185,945
REGION OF WATERLOO	108,758
REGIONAL MUNICIPALITY OF PEEL	358,242
RELIZON CANADA	238,164
RENEE JL CARRIVEAU	73,365
RICHARD A HALABISKY	98,332
RICHARD J ELY	55,414
RICHLORE CONSTRUCTION LTD (H & R PROPERTY MANAGEMENT LTD).....	416,104
RICOH CANADA INC	63,561
RIVA ROTTER	100,524
ROACH SCHWARTZ & ASSOCIATES	359,826
ROB ROBERTSON	54,080
ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS.....	166,702
ROBERT G SCHIPPER	74,573
ROGERS COMMUNICATIONS INC	458,407
ROMEO LEVASSEUR	56,546
RONALD C E DABOR	78,800
RONALD L RADLEY	108,878
RONDA BESSNER	219,401
ROSEDALE LIVERY LTD	114,605
ROSS & MCBRIDE	93,379
ROSS B LINTON	105,723
RUSSELL C MERREDEW	116,882
RUTH CAMPBELL	66,400
SACK GOLDBLATT MITCHELL LLP	973,968
SALTSPRING SOFTWARE INC	1,989,815
SANDRA J HARRIS	62,327
SANDRA KAPASKY	53,529
SANDRA L DRIESEL	78,848
SAUL NOSANCHUK	93,709
SCI INTERIORS LTD	333,871
SCRIPT SERVICES CORPORATION	97,971
SECURE SOLUTIONS	82,099
SEG MANGEMENT CONSULTANTS INC	60,077
SEMAGANIS WORME BARRISTERS & ATTORNEYS-AT-LAW	265,983
SERGE F TREHERNE	74,655
SHAMAN'S ROCK COMMUNICATIONS	71,470
SHARON A SAUNDERS	75,936
SHEILA C MACKINNON	72,414
SHELDON D CHERNER	63,547
SHEPELL-FGI	143,080
SHERATON HOTEL	124,904
SHERI HIRSCHBERG	75,119
SHERRI MCARTHUR	123,289
SIDNEY J FLYNN	58,897
SIGHT N SOUND DESIGN INC	100,570
SIGN LANGUAGE INTERPRETING ASSOCIATES OTTAWA INC	75,104
SIMON RUEL	192,601
SNC-LAVALIN PROFAC INC	10,044,746

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

SNELL BALK SAAD	\$80,589
SOMETHIN' 2 TALK ABOUT.....	68,190
SONYA JAIN	54,199
SOURCECODE NORTH AMERICA INC	66,270
SPACESAVER FILING SYSTEMS INC	248,714
SPATIAL KNOWLEDGE ENGINEERING INC.....	120,046
SPICE & ASSOCIATES CONSULTING	161,881
STANLEY NEWMAN	63,806
STAPLES BUSINESS DEPOT	150,596
STEPHEN COLLINSON	65,312
STEPHEN EJ PAULL	121,152
STERN & LANDESMAN	81,238
STEWART F FISHER	89,700
STOCKWOODS LLP	183,829
STOR-TEC LTD	125,625
SUPERGRAVITY INC	874,312
SUTTS STROSBERG LLP	173,714
SUZANNE SINNAMON	53,389
TAB PRODUCTS OF CANADA LTD	107,464
TABOO	101,688
TBAYTEL (THUNDER BAY TELEPHONE)	79,491
TELUS	292,630
THE ASSOCIATES	389,733
THE DATA GROUP OF COMPANIES	481,283
THE OFFICE SOURCE INC	873,853
THE OFFICE SUPPLIER	55,023
THE PRINTING HOUSE	240,262
THEODORE L COLLINS	93,089
THOMSON ELITE	140,272
THUNDER BAY BUSINESS SYSTEMS	56,181
THUNDER BAY POLICE SERVICES BOARD.....	76,904
TIGERDIRECT.CA INC.....	64,913
TIMMINS POLICE SERVICES BOARD	51,661
TIMOTHY G MACDONALD	92,909
TIPPET-RICHARDSON LTD	118,744
TOM MITCHINSON	50,304
TORONTO MAC & DOS	231,049
TORONTO POLICE CREDIT UNION	168,484
TORONTO POLICE SERVICE	1,037,319
TOSHIBA OF CANADA LTD	381,575
TRACY GRIFFITHS	58,503
TRAVELODGE	55,312
TURKSTRA MAZZA BARRISTERS & SOLICITORS.....	82,890
UFC MEDIATION SERVICES INC	342,378
UNIFORM GROUP INC	115,337
UNIGLOBE PLUS TRAVEL GROUP	68,353
UNION OF ONTARIO INDIANS	63,802
UNIVERSITY OF OTTAWA	84,690
UNIVERSITY OF WESTERN ONTARIO	331,359
VEIGA AGENCY INC	265,757

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

VERN INGLIS	\$72,609
VISIONMAX SOLUTIONS INC	82,600
WALLACE KLEIN PARTNERS IN LAW LLP.....	65,421
WALSTEN AIR (A DIVISION OF HICKS & LAWRENCE)	779,328
WALTER DRESCHER	62,757
WALTERS DIZENBACH FERGUSON	167,394
WARD BROWNELL	89,817
WARDLE DALEY LLP BARRISTERS	400,612
WAYNE MORRISON	78,990
WAYNE P VIPOND	143,259
WEIRFOULDS LLP	717,355
WENDY M KIRK	58,135
WENDY MACKENZIE-HALL	74,221
WESCRO & ASSOCIATES	86,739
WILLIAM A SULLIVAN	76,827
WILLIAM HENDERSON	184,626
WILLIAM J BABE	85,064
WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION	161,434
WILLIAM W BRADLEY	98,558
WILSON'S BUSINESS SOLUTIONS	56,878
WINDSOR POLICE SERVICES	360,000
WINNIE W WONG	52,034
WOLFGANG PUSZTAY	58,047
XEROX CANADA LTD	1,538,825
YORK UNIVERSITY	92,560
ZSA LEGAL RECRUITMENT	208,851
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	51,778,038

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. MICHAEL BRYANT APRIL 1, 2006 TO MARCH 31, 2007.....	\$40,152
PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
DAVID ZIMMER APRIL 1, 2006 TO MARCH 31, 2007.....	\$13,574

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

THE PROCEEDINGS AGAINST THE CROWN ACT:

AITCHISON LAW OFFICE IN TRUST.....	\$5,000
ALICE SHAW.....	7,720
BIRD & THATCHER IN TRUST.....	12,500
BORDEN LADNER GERVAIS LLP.....	56,675
BRENDA HOLLINGSWORTH IN TRUST.....	50,610
CLARK LEMON.....	13,000
COOK ROBERTS LLP.....	96,500
CRAWFORD ADJUSTERS CANADA INC.....	4,288,587
DAVID J BARENBERG IN TRUST.....	2,000
DELMAR KALLIO.....	2,006
DONNA HOUSTON.....	15,780
EVANS SWEENEY BORDIN LLP IN TRUST.....	1,368
FASKEN MARTINEAU DUMOULIN IN TRUST.....	385,000
GOODMANS LLP (IN TRUST).....	30,000
IAN A WILSON BARRISTER & SOLICITOR (IN TRUST).....	1,000
IAN N MCLEAN (IN TRUST).....	12,500
IAN N MCLEAN AND WALLACE KLEIN PARTNERS IN LAW LLP.....	329
INAKE VICENTE.....	500
JAMES EDWIN BROWN.....	4,000
JELLINEK LAW OFFICE PROFESSIONAL CORP IN TRUST.....	63,234
LES GONDOR.....	100
MARCEL JOLIAT.....	29,842
MARK AND MERCEDES ALLI.....	12,252
MCCORMACK & DUNGAVELL IN TRUST.....	2,500
MCTAGUE LAW FIRM LLP IN TRUST.....	4,500,000
NANCY CAHILL-BARRER AND ROB BARRER.....	5,219
NATHALIE HADDAD.....	12,009
PAT GOMES.....	29,250
RAN DON CRANE & LEASING LTD.....	26,027
ROY ELLIOTT KIM O'CONNOR LLP (IN TRUST).....	53,124
RUTH PALICHUK.....	11,922
SALEEM SHEIKH.....	1,320
TOM & MARGARET KENNEDY.....	13,080
TORKIN MANES COHEN ARBUS LLP IN TRUST.....	57,000
TORONTO DOMINION BANK.....	12,310
TOWNSHIP OF ATIKOKAN.....	1,822,245
VICTOR KULISH.....	300
OTHER ACCOUNTS.....	5,589,407

THE MINISTRY OF TREASURY AND ECONOMICS ACT:

SUNDRY PAYMENTS.....	\$565,161
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OFFICE OF THE AUDITOR GENERAL OF ONTARIO/BUREAU DU VÉRIFICATEUR GÉNÉRAL DE L'ONTARIO JAMES MCCARTER, AUDITOR GENERAL OF ONTARIO/VÉRIFICATEUR GÉNÉRAL DE L'ONTARIO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

CLASSIFIED/UNCLASSIFIED EMPLOYEES.....	\$7,182,926
TEMPORARY HELP SERVICES.....	22,919

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN.....	\$193,474
EMPLOYMENT INSURANCE.....	92,739
PUBLIC SERVICE PENSION PLAN.....	536,635
SUPPLEMENTARY HEALTH & HOSPITAL PLAN.....	140,206
DENTAL PLAN.....	81,231
EMPLOYER HEALTH TAX.....	147,449
LONG TERM INCOME PROTECTION.....	62,154
MATERNITY/PARENTAL LEAVE ALLOWANCE.....	90,904
SEVERENCE PAYMENTS.....	138,943
ACCOUNTS UNDER/COMPTES INFÉRIEURS À \$50,000.....	21,450

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

JAMES MCCARTER.....	\$4,423
JASON HUNG.....	17,431
ANTHONY TERSIGNI	16,224
CATHERINE PORTER.....	14,460
TINO BOVE.....	11,185
ACCOUNTS UNDER/COMPTES INFÉRIEURS À \$10,000.....	216,968

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER/COMPTES INFÉRIEURS À \$120,000.....	\$50,000
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OTHER PAYMENTS/AUTRES PAIEMENTS

AJILON.....	\$58,459
ALBERT WHITE TECHNOLOGIES.....	51,098
ATRIUM MANAGEMENT INC.....	925,404
BDO DUNWOODY LLP.....	67,050
COLLINS BARROW LLP.....	57,150
DELL CANADA INC	63,332
GRANT THORNTON LLP.....	141,303
ICAO.....	91,538
KPMG LLP.....	182,650
OLAR LIMITED.....	84,873
ON THE GO TECHNOLOGIES.....	84,484

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

SOCIETE GAMMA INC.....	\$56,683
PETER TSUI.....	72,737
ACCOUNTS UNDER/COMPTES INFÉRIEURS À \$50,000.....	883,764

STATUTORY/CRÉDITS LÉGISLATIFS THE AUDITOR GENERAL ACT

AUDITOR GENERAL'S SALARY.....	\$314,144
PETER TSUI.....	21,797
ACCOUNTS UNDER/COMPTES INFÉRIEURS À \$50,000.....	64,079

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CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$.....	\$75,531
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OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$.....	\$45,145
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$.....	\$7,858
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TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

DEAN, MR. TONY A.....	\$27,770
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GUSCOTT, MR. DAVID W.....	967
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WALLACE, MR. PETER M.....	240
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ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$.....	14,166
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OTHER PAYMENTS/AUTRES PAIEMENTS

AVANT STRATEGIC

COMMUNICATIONS INC.....	\$71,482
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BOWDENS MEDIA MONITORING LTD.....	131,124
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COMPUGEN INC.....	191,987
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HUMMINGBIRD LTD.....	73,802
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IBM CANADA LTD.....	170,726
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LYRECO (CANADA) INC.....	123,045
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ONTARIO REALTY CORP.....	1,644,491
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RICOH CANADA INC.....	109,244
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SOFTWARE SPECTRUM.....	64,269
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ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$.....	872,789
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OFFICE OF THE CHIEF ELECTORAL OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS

JOHN L. HOLLINS, CHIEF ELECTORAL OFFICER/

JOHN L. HOLLINS, DIRECTEUR GÉNÉRAL DES ÉLECTIONS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ELECTION FINANCES ADMINISTRATION/

ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... \$810

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/

ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

CORPORATION COMPUWARE DU

CANADA..... \$100,248

DELL CANADA INC..... 109,019

NAVANTIS INC..... 473,354

ONTARIO REALTY CORPORATION..... 61,294

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 316,759

ELECTION EXPENSE SUBSIDIES PAYMENTS/

PAIEMENTS DE SUBVENTIONS DE DÉPENSES D'ÉLECTION

ELECTION FINANCES ACT/

LOI SUR LE FINANCEMENT DES ÉLECTIONS

B.G. NAYMAN C.A..... \$104,738

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 242,279

STATUTORY/CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ROBERT HALF TECHNOLOGY..... \$110,381

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 235,747

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$22,493

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HOLLINS, JOHN L..... \$14,449

WELLS, LOREN A..... 12,319

ALLSTON, DAVID..... 10,041

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 157,777

OTHER PAYMENTS/AUTRES PAIEMENTS

6168621 CANADA LTD..... \$75,530

BELL CANADA..... 147,331

BRITANNIA PRINTERS INCORPORATED..... 70,369

BUNTIN REID 206,604

CANADA POST CORPORATION..... 462,473

CESMIC GROUP LIMITED..... 71,705

CLEAN SHEET COMMUNICATIONS INC..... 236,149

CORPORATION COMPUWARE DU

CANADA..... 761,723

DELL CANADA INC..... 1,207,169

DELTA TORONTO EAST 59,918

ELECTIONS BC..... 88,962

GOWLING LAFLEUR HENDERSON..... 109,428

HN CONSTRUCTION LIMITED..... 130,293

IBI GROUP..... 58,686

IBM CANADA LTD..... 1,051,160

INFOSTREAM TECHNOLOGIES INC..... 304,269

J. H. THOMAS INDUSTRIES LTD..... 102,201

MEDIA BUYING SERVICES LIMITED..... 612,672

MINAR INFORMATION TECHNOLOGY

SERVICES INC..... 64,808

MPAC MUNICIPAL PROPERTY

ASSESSMENT CORPORATION..... 75,979

NAVANTIS INC..... 2,901,381

ONTARIO REALTY CORPORATION..... 960,267

Q9 NETWORKS INC..... 122,196

SECURITAS CANADA LIMITED..... 86,161

SOFTCHOICE CORPORATION..... 164,690

TERAGO NETWORKS INC..... 72,727

TERANET ENTERPRISES INC..... 106,888

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 1,106,623

STATUTORY/CRÉDITS LÉGISLATIFS

ELECTORAL DISTRICT PAYMENTS

PAIEMENTS DANS LES CIRCONSCRIPTIONS

ÉLECTORALES LOCALES

OTHER PAYMENTS/AUTRES PAIEMENTS

TORONTO - DANFORTH..... \$187,984

BURLINGTON..... 271,169

MARKHAM..... 320,844

NEPEAN - CARLETON..... 258,343

PARKDALE - HIGH PARK..... 293,030

WHITBY - AJAX..... 232,674

YORK SOUTH - WESTON..... 261,733

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 21,035

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HON. MARY ANNE CHAMBERS/L'HONORABLE MARY ANNE CHAMBERS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES	
TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ENDEAVOUR PERSONNEL LTD	\$92,878
HR ASSOCIATES	280,980
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	210,636
OTHER SALARIES AND WAGES/ AUTRES TRAITEMENTS ET SALAIRES:	
ERINOAK.....	\$65,294
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	195,015

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD.....	\$1,936,814
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	12,103

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARY ANNE CHAMBERS	\$3,724
WRIGHT, JUDITH	11,820
ANICH, MS. ELIZABETH M	11,635
ARCANGELETTI, MR. JIM	38,156
BELL, MR. WESLEY C	13,643
BONNICK, MR. JERVIS W	34,606
BURKHOLDER, MR. ROBERT P	27,374
CANDIDO, MS. SHARON	27,949
CHARRON, MS. LIANNE D	31,806
CONNELL, MS. MARGARET M	10,409
DE SOUSA, MR. ANSELMO	12,109
DENIS TESSIER, MRS. LYNN	32,691
ESTERREICHER, MS. JENNIFER	19,145
EYLER, MS. PAULA J.	28,355
FINLAY, MS. JUDY	15,852
FITZPATRICK, MR. JAMES J	15,637
GOCH, MR. JOHN A	24,645
GRECO, MR. ANTHONY J	14,385
GUILLEMETTE, MS. LINE S	10,252
HARRINGTON, MS. JOANNE	29,920
HENWOOD, MS. GINETTE	15,269
HISLOP, MS. RUTH	23,710
JOHANSON, MS. NANCY R	30,237
KAINE, MS. CANDACE J	13,049
KELLOWAY-TARRANT, MS. JUNE E	62,618
LANDRY, MS. ILONKA	11,485
LEVINE, MR. MARC B	10,998

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

LIVINGSTONE, MS. SHERILYNNE R	\$17,262
MAGUIRE, MR. MICHAEL F	14,773
MIKOLUFF, MR. MARK R	11,127
MOLOUGHNEY, MISS PATRICIA A	20,355
MOORE, MR. GERALD A	11,264
MURRAY, MR. KENNETH G	13,009
MURRAY, MS. DONNA M	10,161
NAILER, MS. JUDITH A	38,898
NELLI, MRS. SILVANA	40,497
NESRALLAH, MR. DOUGLAS O	12,496
NOEL, MR. DENIS R	10,888
PARENT, MR. ROGER T	15,872
PAUL, MS. CATHERINE MARY	11,764
PERFECT, MS. JANET K	12,109
PYE, MS. SUSAN F	11,428
RAICHE, MR. MICHEL	21,599
RNIC, DOCTOR ALEX	10,256
RONNEBECK, MRS. ANDREA	15,455
RUSSELL, MRS. SANDRA DEE	19,564
SANDVIK, MR. RANDALL K	36,445
STAIRS, MISS VALERIE L	13,121
STARK, MS. ANNE M	10,359
STORY, MS. MARGARET L	11,105
TAYLES, MR. GILBERT A	25,184
TRUE, MRS. NICOLE A	47,019
TUREK, MS. KELLY L	23,093
VOLF, MRS. KATHRYN A	11,229
WARNER, MR. JEFFREY A.	30,759
WARREN, MS. SUSANNE	16,180
WATSON, MR. SHAWN P	15,598
WILLIAMS, MR. TED EG	13,142
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	2,339,066

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION	\$380,355
ABORIGINAL CHILD & FAMILY SERVICES	4,025,561
ABORIGINAL LEGAL SERVICES OF TORONTO	133,000
ADDICTION OUTREACH MUSKOKA PARRY SOUND	145,458
ADOPTION COUNCIL OF ONTARIO	785,000
ADVENTURE PLACE	3,524,322
AFFILIATED SERVICES FOR CHILDREN & YOUTH	2,068,229
AFRICAN CANADIAN LEGAL CLINIC	609,207
AILING DISCOVERIES CHILD & FAMILY CENTRE	7,305,187

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

ALDERVILLE FIRST NATION	\$473,886	BRASS BELL FAMILY RESOURCE	
ALGOMA DISTRICT SERVICES		CENTRE INC	\$706,500
ADMINISTRATION BOARD	2,804,072	BROCKVILLE & AREA CENTRE FOR	
ALGOMA FAMILY SERVICES	6,596,178	DEVELOPMENTALLY HANDICAPPED	
ALGOMA HEALTH UNIT	2,431,142	PER	121,120
ALGONQUIN CHILD & FAMILY SERVICES	10,913,941	BROCKVILLE & DISTRICT ASSOC	
ALGONQUINS OF PIKWAKANAGAN		FOR COMMUNITY INVOLVEMENT/	
FIRST NATION	397,883	SPECIAL NEEDS	196,993
ANAGO RESOURCES INC	4,373,713	BROCKVILLE GENERAL HOSPITAL	276,073
ANDREW FLECK CHILDCARE SERVICES	511,259	BRUCE GREY CHILDREN'S SERVICES	1,122,100
ANISHINAABE ABINOOJII FAMILY		BURLINGTON FAMILY RESOURCE	
SERVICES	11,267,176	CENTRE	855,351
ANISHINABE OF WAUZHUSHK		CAMBRIDGE FAMILY EARLY YEARS	
ONIGUM FIRST NATION	300,800	CENTRE	618,788
ANISHNAWBE HEALTH OF TORONTO	300,000	CAMBRIDGE MEMORIAL HOSPITAL	395,437
ANISHNAWBE MUSHKIKI ABORIGINAL		CANADIAN MENTAL HEALTH ASSOC	
HEALTH ACC	165,000	WATERLOO REGION	208,764
ARRABON INC	576,636	CANADIAN MENTAL HEALTH	
ASSOCIATED YOUTH SERVICES OF PEEL	6,105,165	ASSOCIATION	251,802
ASSOCIATION OF IROQUOIS &		CANADIAN MOTHERCRAFT SOCIETY	1,310,233
ALLIED INDIANS	165,000	CANADIAN MOTHERCRAFT SOCIETY OF	
ASSOCIATION OF NATIVE CHILD &		OTTAWA-CARLETON	580,107
FAMILY SERVICES AGENCIES OF		CANADIAN RED CROSS SOCIETY/LA	
ONTARIO	192,780	SOCIETE CANADIENNE DE LA	
ASUBPEESCHOSEEWAGONG NETUM		CROIX-ROUGE	388,383
ANISHNABEK FIRST NATION	425,896	CAS OF THE CITY OF BROCKVILLE &	
ATTAWAPISKAT FIRST NATION	203,853	UNITED COUNTIES OF LEEDS &	
AUNDECK-OMNI-KANING FIRST		GRENVILLE	9,479,726
NATION	259,313	CAS OF THE COUNTY OF LANARK &	
AUTISM SOCIETY ONTARIO	829,130	TOWN OF SMITHS FALLS	8,712,264
BANYAN COMMUNITY SERVICES INC	183,929	CASATTA LTD	2,538,007
BATCHEWANA FIRST NATION OF		CATHOLIC CHILDREN'S AID SOCIETY	93,500,449
OJIBWAYS	337,796	CATHOLIC CHILDRENS AID SOCIETY	
BEARSKIN LAKE FIRST NATION	273,636	OF HAMILTON-WENTWORTH	25,540,145
BEAUSOLEIL FIRST NATION	409,201	CATHOLIC FAMILY SERVICES OF	
BLOORVIEW KIDS REHAB	296,057	DURHAM	148,259
BLUE HILLS CHILD & FAMILY CENTRE	4,086,330	CATHOLIC FAMILY SERVICES OF	
BOUNDLESS ADVENTURES		HAMILTON-WENTWORTH	1,718,222
ASSOCIATION	241,842	CATHOLIC FAMILY SERVICES OF	
BOYS & GIRLS CLUB OF LONDON	473,000	PEEL-DUFFERIN	261,886
BOYS & GIRLS CLUB OF OTTAWA	319,303	CATULPA COMMUNITY SUPPORT	
BOYS & GIRLS CLUBS OF		SERVICES INC	2,958,007
KAWARTHA LAKES	383,959	CENTENNIAL INFANT & CHILD	
BOYS HOME	143,310	CENTRE MR CHILD CARE	422,975
BRAEBURN NEIGHBOURHOOD PLACE &		CENTRAL TORONTO YOUTH SERVICES	2,979,976
BOYS & GIRLS CLUB	483,000	CENTRE DE SANTE COMMUNAUTAIRE	
BRAMPTON NEIGHBOURHOOD		HAMILTON-NIAGARA	183,366
RESOURCE CENTRE	746,408	CENTRE DES SERVICES DE	
BRANT COUNTY HEALTH UNIT		DEVELOPPEMENT POUR STORMONT	
MEDICAL HEALTH COMMUNITY		DUNDAS ET GLENGARRY	465,407
RESPONSE TEAM	1,073,493	CENTRE FRANCOPHONE DE TORONTO	679,443

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CENTRE POUR ENFANTS	
TIMISKAMING CHILD CARE	\$762,189
CENTRE PSYCHO-SOCIAL POUR	
ENFANTS ET FAMILLES D'OTTAWA	1,852,221
CENTRE WELLINGTON RESOURCE	
GROUP	576,588
CENTRE YOVILLE CENTRE	
OTTAWA-CARLTON INC	347,502
CHARLTON HALL CHILD &	
FAMILY CENTRE	763,641
CHATHAM-KENT CHILDREN'S SERVICES	22,886,697
CHILD & FAMILY COUNSELLING	
CENTRE OF ELGIN	1,071,969
CHILD & FAMILY SERVICES OF	
TIMMINS & DISTRICT	12,090,361
CHILD & YOUTH WELLNESS CENTRE OF	
LEEDS & GRENVILLE	3,026,337
CHILD AND FAMILY CTR/CTR DE	
L'ENFANT ET LA FAMILLE	
NGODWEAANGIZWIN	
AASKAAGEWIN	5,806,337
CHILD CARE RESOURCES	7,239,224
CHILD DEVELOPMENT RESOURCE	
CONNECTION PEEL	773,504
CHILD REACH CENTRE	928,604
CHILDREN & FAMILY SERVICES	
FOR YORK REGION	36,064,605
CHILDREN FIRST IN ESSEX COUNTY	2,402,306
CHILDREN'S AID SOCIETY OF ALGOMA	17,565,121
CHILDRENS AID SOCIETY OF BRANT	22,450,686
CHILDREN'S AID SOCIETY OF CITY OF	
KINGSTON & COUNTY OF	
FRONTENAC	17,815,891
CHILDREN'S AID SOCIETY OF	
HALDIMAND-NORFOLK	20,642,763
CHILDREN'S AID SOCIETY OF	
HAMILTON	46,203,977
CHILDREN'S AID SOCIETY OF	
KAWARTHA-HALIBURTON	21,890,235
CHILDREN'S AID SOCIETY OF	
LONDON & MIDDLESEX	54,497,389
CHILDREN'S AID SOCIETY OF	
NIPISSING & PARRY SOUND	16,149,651
CHILDREN'S AID SOCIETY OF	
NORTHUMBERLAND	7,361,744
CHILDREN'S AID SOCIETY OF OTTAWA	65,767,010
CHILDREN'S AID SOCIETY OF	
OWEN SOUND & GREY COUNTY	11,645,204
CHILDREN'S AID SOCIETY OF	
OXFORD COUNTY	11,502,776
CHILDREN'S AID SOCIETY OF	
PRINCE EDWARD COUNTY	4,599,742

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CHILDREN'S AID SOCIETY OF ST	
THOMAS & ELGIN	\$10,713,016
CHILDREN'S AID SOCIETY OF	
STORMONT-DUNDAS-GLENGARRY	21,035,196
CHILDREN'S AID SOCIETY OF THE CITY	
OF GUELPH & THE COUNTY OF	
WELLINGTON	18,781,530
CHILDRENS AID SOCIETY OF THE	
COUNTY OF BRUCE	8,062,824
CHILDREN'S AID SOCIETY OF THE	
COUNTY OF DUFFERIN	9,593,091
CHILDREN'S AID SOCIETY OF THE	
COUNTY OF SIMCOE	32,897,456
CHILDREN'S AID SOCIETY OF THE	
DISTRICT OF SUDBURY-MANITOULIN	31,381,013
CHILDREN'S AID SOCIETY OF THE	
REGION OF PEEL	45,386,290
CHILDREN'S AID SOCIETY OF THE	
REGIONAL MUNICIPALITY OF	
HALTON	15,540,402
CHILDREN'S AID SOCIETY OF THE	
REGIONAL MUNICIPALITY OF	
WATERLOO	40,660,187
CHILDREN'S AID SOCIETY OF	
THUNDER BAY	13,700,341
CHILDREN'S AID SOCIETY OF TORONTO	152,343,732
CHILDREN'S CENTRE THUNDER BAY	6,787,340
CHILDREN'S COMMUNITY NETWORK/	
RESEAU COMMUNAUTAIRE POUR	
ENFANTS	1,687,105
CHILDRENS HEALTH CARE NETWORK	
OF WINDSOR-ESSEX COUNTY	381,617
CHILDRENS HOSPITAL OF	
EASTERN ONTARIO	16,735,781
CHILDREN'S MENTAL HEALTH	
ONTARIO	774,122
CHILDREN'S MENTAL HEALTH	
SERVICES (HASTINGS & PRINCE	
EDWARD)	4,162,610
CHILDREN'S REHABILITATION	
CENTRE ALGOMA	2,166,130
CHILDREN'S RESOURCES ON	
WHEELS INC	589,520
CHILDREN'S TREATMENT NETWORK OF	
SIMCOE YORK	10,000,000
CHIMO YOUTH RESIDENCE INC	2,492,887
CHIPPEWAS OF GEORGINA ISLAND	232,653
CHIPPEWAS OF KETTLE &	
STONY POINT	371,835
CHIPPEWAS OF MNJIKANING	
FIRST NATION	481,127
CHIPPEWAS OF NAWASH FIRST NATION	684,402

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CHIPPEWAS OF SAUGEEN FIRST NATION	\$608,033	COMMUNITY LIVING OWEN SOUND & DISTRICT	\$288,415
CHIPPEWAS OF THE THAMES FIRST NATION	430,567	COMMUNITY LIVING SOUTH MUSKOKA	181,090
CHRISTIAN HORIZONS INC	1,137,756	COMMUNITY LIVING ST MARYS AND AREA	344,964
CITY OF BRANTFORD	4,748,731	COMMUNITY LIVING WALKERTON AND DISTRICT	148,904
CITY OF CORNWALL	2,669,347	COMMUNITY LIVING WINDSOR	283,384
CITY OF GREATER SUDBURY	13,382,285	COMMUNITY MENTAL HEALTH CLINIC	4,555,354
CITY OF HAMILTON	34,449,727	COMMUNITY OPTIONS FOR JUSTICE	199,283
CITY OF KAWARTHA LAKES	2,179,327	COMMUNITY ORIENTED SENTENCING PROGRAM	294,487
CITY OF KINGSTON	6,017,072	COMMUNITY SERVICES COORDINATION NETWORK	3,823,990
CITY OF LONDON	24,862,397	COMMUNITY SUPPORT TEAM OF THE EASTERN ONTARIO	1,697,397
CITY OF OTTAWA	66,572,029	COMMUNITY YOUTH PROGRAMS - CFI	925,458
CITY OF PETERBOROUGH	5,804,990	CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO	163,500
CITY OF SAULT STE MARIE SOCIAL SERVICES ADMIN BOARD	4,788,903	CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD	123,403
CITY OF ST THOMAS	2,552,239	CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES	126,068
CITY OF STRATFORD	2,512,078	CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES	245,047
CITY OF TORONTO	247,205,371	CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO	169,671
CITY OF WINDSOR	22,986,004	CONSTANCE LAKE FIRST NATION	153,577
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES	514,030	CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	318,064
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE	2,002,756	CONTACT HAMILTON WENTWORTH FOR CHILDREN'S & DEVELOPMENTAL SERV	588,414
COCHRANE TEMISKAMING RESOURCE CENTRE	757,451	CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	1,306,501
COLLEGE MONTROSE CHILDREN'S PLACE	605,710	CORBYVILLE CHILDREN'S HOMES INC	907,069
COLUMBUS HOUSE (PEMBROKE) INC	785,247	CORNWALL COMMUNITY HOSPITAL	2,405,660
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL	750,600	CORNWALL YOUTH RESIDENCE INC	1,221,415
COMMUNITY ADOLESCENT NETWORK OF HAMILTON	962,229	COUCHICHIING FIRST NATION	374,511
COMMUNITY CHILD ABUSE COUNCIL OF HAMILTON WENTWORTH	407,486	COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	673,563
COMMUNITY COUNSELLING CENTRE OF NIPISSING	189,557	COUNTY OF BRUCE	2,998,978
COMMUNITY COUNSELLING OF YORK REGION	159,518	COUNTY OF DUFFERIN	1,945,682
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION	256,431	COUNTY OF GREY	4,983,000
COMMUNITY LIVING ALGOMA	640,196	COUNTY OF HASTINGS	5,370,079
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	251,844	COUNTY OF HURON	2,719,302
COMMUNITY LIVING BRANT	987,818	COUNTY OF LAMBTON	11,135,950
COMMUNITY LIVING ESSEX COUNTY	430,205	COUNTY OF LANARK	2,740,899
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	146,156	COUNTY OF LENNOX & ADDINGTON	2,151,277
COMMUNITY LIVING HUNTSVILLE	137,602	COUNTY OF NORTHUMBERLAND	3,513,561
COMMUNITY LIVING KINCARDINE & DISTRICT	174,106	COUNTY OF OXFORD	4,516,318
COMMUNITY LIVING OAKVILLE	1,233,947		

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COUNTY OF RENFREW	\$4,046,869	EQUIPE D'HYGIENE MENTALE POUR	
COUNTY OF SIMCOE	12,808,340	FRANCOPHONES DE S-D-G	\$1,367,470
COUNTY OF WELLINGTON	7,157,147	ERINOAK	38,196,932
CRAIGWOOD YOUTH SERVICES	4,563,522	ESSEX COUNTY DIVERSION	
CRISIS CENTRE NORTH BAY	1,903,897	PROGRAM INC	171,828
CROSSROADS CHILDREN'S CENTRE	2,585,696	ETOBICOKE CHILDREN'S CENTRE	3,590,606
CURVE LAKE FIRST NATION	722,754	EXTEND-A-FAMILY KITCHENER-	
DALHOUSIE YOUTH SUPPORT SERVICES	392,885	WATERLOO ASSOCIATION	339,500
DAVENPORT PERTH NEIGHBOURHOOD		FAIRBAIRN HOUSE INC	692,510
CENTRE	571,998	FAMILY & CHILDREN SERVICES OF	
DAWN PATROL CHILD & YOUTH		RENFREW COUNTY	13,787,441
SERVICES INC	1,423,336	FAMILY & CHILDREN'S SERVICES	
DE DWA DA DEHS NYE'S		OF THE DISTRICT OF RAINY RIVER	4,547,752
ABORIGINAL HEALTH CENTRE	165,000	FAMILY DAY CARE SERVICES	2,788,287
DELISLE HOUSE ASSOCIATION		FAMILY RESOURCES FOR	
CHILDREN & YOUTH SERVICE	10,847,236	VICTORIA COUNTY	940,809
DILICO OJIBWAY CHILD &		FAMILY RESPITE SERVICES	726,364
FAMILY SERVICES	20,518,812	FAMILY SERVICES OF HALIBURTON	
DISTRICT OF COCHRANE SOCIAL		COUNTY	1,123,992
SERVICES ADMINISTRATION BOARD	4,839,143	FAMILY SERVICES PERTH-HURON	256,995
DISTRICT OF MUSKOKA	1,706,228	FAMILY SERVICES YORK REGION	1,070,827
DISTRICT OF NIPISSING SOCIAL		FAMILY SPACE QUINTE	
SERVICES ADMINISTRATION BOARD	5,543,391	INCORPORATED	744,878
DISTRICT OF PARRY SOUND SOCIAL		FAMILY YOUTH & CHILD SERVICES	
SERVICES ADMINISTRATION BOARD	3,248,266	OF MUSKOKA	8,077,299
DISTRICT OF TIMISKAMING SOCIAL		FERNIE HOUSE INC	1,625,561
SERVICES ADMIN BOARD	3,332,967	FIVE COUNTIES CHILDREN'S CENTRE	6,300,305
DIXIE BLOOR NEIGHBOURHOOD		FOCUS YOUNG ADULT ADDICTION	
CENTRE	657,165	SERVICES	170,869
DROP-IN CENTRE KINGSTON INC	602,376	FORT ALBANY (SINCLAIR ISLAND)	
DURHAM CHILDREN'S AID SOCIETY	62,693,854	FIRST NATION	164,249
DURHAM FAMILY COURT CLINIC	1,693,095	FRONTENAC YOUTH SERVICES	3,496,222
DURHAM REGION HEALTH UNIT	2,611,514	GARDEN RIVER FIRST NATION	534,576
E3 COMMUNITY SERVICES INC	869,468	GENEVA CENTRE FOR AUTISM	6,924,484
EARLSCOURT - CRECHE CHILD		GEORGE HULL CENTRE FOR	
DEVELOPMENT INSTITUTE	5,174,020	CHILDREN & FAMILIES	6,347,753
EARLY YEARS CENTRE NORTH INC	746,077	GEORGE JEFFREY CHILDREN'S CENTRE	2,516,163
EAST METRO YOUTH SERVICES	4,914,919	GEORGE R FORCE GROUP HOME	1,176,337
EAST SCARBOROUGH BOYS		GIFFORD HOUSE	717,278
& GIRLS CLUB	550,764	GLENGARDA CHILD & FAMILY SERVICES	8,114,389
EAST YORK/EAST TORONTO		GLENGARRY INTER-AGENCY GROUP INC	671,546
FAMILY RESOURCES	1,266,354	GOOD SHEPHERD CENTRES	488,218
EASTERN ONTARIO HEALTH		GRAND COUNCIL TREATY 3	330,000
UNIT (CORNWALL)	2,036,014	GRAND RIVER HOSPITAL	353,042
EASTVIEW BOY & GIRL CLUB	365,235	GRANDVIEW CHILDREN'S CENTRE	6,131,314
ELGIN ASSOCIATION FOR		GREY BRUCE HEALTH SERVICES	404,913
COMMUNITY LIVING	1,143,677	GREY BRUCE HEALTH UNIT	1,099,420
ELGIN ST THOMAS HEALTH UNIT	843,892	GRIFFIN CENTRE	1,978,947
ELIZABETH FRY SOCIETY OF		GUELPH COMMUNITY HEALTH CENTRE	767,368
PEEL-HALTON	1,941,040	HALDIMAND NORFOLK R E A C H	4,064,226
ELIZABETH FRY SOCIETY		HALDIMAND-NORFOLK HEALTH UNIT	1,379,802
OF SIMCOE COUNTY	237,125		

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

HALDIMAND-NORFOLK RESOURCE	
EDUCATION & COUNSELLING HELP	\$234,953
HALIBURTON KAWARTHA PINE RIDGE	747,302
HALTON CHILD & YOUTH SERVICES	4,726,049
HALTON TRAUMA CENTRE	301,059
HAMILTON EAST KIWANIS	
BOYS & GIRLS CLUB	806,576
HAMILTON HEALTH SCIENCES CORP	18,275,350
HAMILTON-WENTWORTH CATHOLIC	
CHILD CARE CENTRES INC	472,389
HANEN CENTRE	300,000
HASTINGS & PRINCE EDWARD	
COUNTIES HEALTH UNIT	1,035,862
HASTINGS AND PRINCE EDWARD	
LEARNING FOUNDATION	483,343
HASTINGS CHILDREN'S AID SOCIETY	32,222,698
HATTS OFF SPECIALIZED SERVICES	125,551
HIAWATHA FIRST NATION	203,271
HINCKS-DELLCREST CENTRE	11,824,995
HOPEWELL CHILDREN'S HOMES INC	669,300
HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL	2,630,270
HOSPITAL FOR SICK CHILDREN (HSC)	1,894,146
HOUSE OF FRIENDSHIP OF KITCHENER	267,318
HUMEWOOD HOUSE ASSOCIATION	974,219
HURON COUNTY HEALTH UNIT	659,393
HURON-PERTH CENTRE FOR	
CHILDREN & YOUTH	1,652,297
HURON-PERTH CHILDREN'S	
AID SOCIETY	14,757,521
INDEPENDENT FIRST NATION	220,000
INTEGRA	1,414,353
INTEGRATED SERVICES NORTHWEST	2,066,556
INVESTING IN CHILDREN	191,628
ISKATEWIZAAGEGAN #39	
INDEPENDENT FIRST NATION	384,588
JAMAICAN CANADIAN ASSOCIATION	683,891
JANE/FINCH COMMUNITY &	
FAMILY CENTRE	694,766
JESSIE'S CENTRE FOR TEENAGERS INC	822,065
JEWISH FAMILY & CHILD SERVICE	
OF METROPOLITAN TORONTO	7,422,367
JOHN HOWARD SOCIETY HAMILTON	
BURLINGTON & AREA	719,241
JOHN HOWARD SOCIETY OF	
DURHAM REGION	748,566
JOHN HOWARD SOCIETY OF NIAGARA	619,989
JOHN HOWARD SOCIETY OF	
OTTAWA-CARLETON	579,391
JOHN HOWARD SOCIETY OF	
PEEL-HALTON-DUFFERIN	476,244

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

JOHN HOWARD SOCIETY OF	
PETERBOROUGH	\$222,660
JOHN HOWARD SOCIETY OF	
SARNIA LAMBTON	316,200
JOHN HOWARD SOCIETY OF	
SIMCOE & MUSKOKA	141,485
JOHN HOWARD SOCIETY OF SUDBURY	225,519
JOHN HOWARD SOCIETY OF	
THUNDER BAY	142,940
JOHN HOWARD SOCIETY OF VICTORIA	
HALIBURTON SIMCOE & MUSKOKA	213,351
JOHN HOWARD SOCIETY OF VICTORIA/	
HALIBURTON - COMMUNITY SERVICE	176,377
JOHN HOWARD SOCIETY OF	
WATERLOO-WELLINGTON	1,018,608
JOHN MCGIVNEY CHILDREN'S CENTRE	2,930,540
JUVENILE DETENTION (NIAGARA) INC	542,287
KAIROS COMMUNITY RESOURCE	
CENTRE	1,082,810
KAPUSKASING & DISTRICT	
ASSOCIATION FOR COMMUNITY	
LIVING	146,728
KASABONIKA LAKE FIRST NATION	137,607
KAWARTHA FAMILY COURT	
ASSESSMENT MEDIATION SERVICE	457,040
K-CARE YOUTH SRVC CORP	3,948,916
KEEWATIN-PATRICIA DISTRICT	
SCHOOL BOARD	157,997
KENNEDY HOUSE YOUTH SERVICE INC	1,560,097
KENORA ASSOCIATION FOR	
COMMUNITY LIVING	386,955
KENORA DISTRICT SERVICES BOARD	4,372,826
KENORA-PATRICIA CHILD &	
FAMILY SERVICES	12,575,122
KENT COUNTY CHILDREN'S	
TREATMENT	324,984
KENT-CHATHAM HEALTH UNIT	902,205
KERRY'S PLACE AUTISM SERVICES	993,486
KEYSTONE CHILD YOUTH AND	
FAMILY SERVICES	2,149,569
KFL & A HEALTH UNIT	2,144,220
KIDSABILITY CENTRE FOR	
CHILD DEVELOPMENT	5,793,887
KINA GBEZHGOMI CHILD AND	
FAMILY SERVICES	1,454,566
KINARK CHILD AND FAMILY	
SRVC CORP (MARKHAM)	48,413,629
KINGSTON COMMUNITY HEALTH	
CENTRES	819,456
KINGSTON LITERACY	134,000
KITCHENER-WATERLOO	
REHABILITATION SERVICES	504,065

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

KUNUWANIMANO CHILD AND FAMILY SERVICES	\$1,614,568
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON	266,317
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	3,403,398
LAKERIDGE HEALTH CORP	408,688
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	537,822
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	566,411
LAMBTON HEALTH UNIT	855,082
LANARK HEALTH & COMMUNITY SERVICES	589,338
LANDSDOWNE CHILDREN'S CENTRE	2,962,231
LEEDS-GRENVILLE & LANARK	1,430,682
LEGAL AID ONTARIO	130,926
LENNOX/ADDINGTON FAMILY & CHILDREN	7,829,045
LIMESTONE ADVISORY FOR CHILD CARE	707,058
LOFT COMMUNITY SERVICES	1,020,212
LONDON CHILDRENS CONNECTION INC KIDS CONNECTION	571,116
LONDON FAMILY COURT CLINIC	1,178,666
LONDON HEALTH SCIENCES CENTRE	139,120
LONG LAKE 58 FIRST NATION	169,169
LUTHERWOOD	4,907,862
LYNWOOD HALL CHILD & FAMILY CENTRE	2,775,058
MACAULAY CHILD DEVELOPMENT CENTRE	1,291,126
MADAME VANIER CHILDREN'S SERVICE	5,414,236
MAISON DE MON PERE INC	511,261
MALTON NEIGHBOURHOOD SERVICES	529,614
MALVERN FAMILY RESOURCE CENTRE	620,872
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	215,373
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	1,985,834
MARKHAM STOUFFVILLE HOSPITAL	3,504,069
MARYVALE ADOLESCENT & FAMILY SERVICES	10,135,957
MASSEY CENTRE FOR WOMEN	2,287,692
M'CHIGEENG FIRST NATION	548,622
MEE-QUAM YOUTH RESIDENCE	747,784
MERRYMOUNT CHILDRENS CENTRE	2,535,835
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	383,102
METROPOLITAN WINDSOR-ESSEX	2,534,235
MIDDLESEX-LONDON HEALTH UNIT	4,610,172

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

MILTON COMMUNITY RESOURCE CENTRE	\$825,088
MISIWAY MILOPEMAHTESEWIN	165,000
MISSISSAUGA FIRST NATION	294,376
MISSISSAUGA PARENT CHILD RESOURCE CENTRES	1,118,368
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	811,601
MNAASGED CHILD AND FAMILY SERVICES	1,187,214
MOHAWK COUNCIL OF AKWESASNE AEP	2,281,489
MOHAWKS OF THE BAY OF QUINTE	650,200
MOOSE CREE FIRST NATION	481,613
MORAVIAN INDIAN RESERVE	183,501
MORTON YOUTH OPERATED BY YOUTH SERVICES	1,330,913
MOUNT SINAI HOSPITAL	509,750
MUNICIPALITY OF CHATHAM-KENT	11,107,018
MUNSEE-DELAWARE NATION	343,973
NAOTKAMEGWANNING FIRST NATION	502,321
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	12,621,989
NELSON YOUTH CENTRES	240,200
NEW BEGINNINGS (ESSEX COUNTY)	1,393,027
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	5,766,644
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	543,123
NIAGARA CENTRE FOR YOUTH CARE CONSOLIDATED	167,914
NIAGARA CHILD AND YOUTH SERVICES	6,248,872
NIAGARA FAMILY & CHILDREN'S SERVICES	37,776,766
NIAGARA HEALTH SYSTEM	506,554
NIAGARA PENINSULA CHILDREN'S CENTRE	4,184,467
NIAGARA REGIONAL HEALTH SERVICES	615,797
NIAGARA SUPPORT SERVICES	494,375
NIAGARA TRAINING & EMPLOYMENT AGENCY	257,500
NIPISSING FIRST NATION	333,465
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD	124,756
NISHNAWBE ASKI NATION	1,013,000
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION	548,853
NOG DA WIN DA MIN FAMILY & COMMUNITY SERVICES	1,895,921
NOOJMOWIN TEG HEALTH CENTRE	165,000
NORFOLK COUNTY	2,300,264

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

NORTH BAY ASSOC FOR COMMUNITY LIVING	\$1,462,928
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	987,191
NORTH LAMBTON CHILDCARE CENTRE	739,886
NORTH OF SUPERIOR PROGRAMS	1,214,153
NORTH SIMCOE FAMILY PLAY & RESOURCE CENTRE	651,763
NORTH YORK GENERAL HOSPITAL	1,058,119
NORTHEAST MENTAL HEALTH CENTRE	4,943,715
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD	203,147
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	683,379
NORTHERN YOUTH SERVICES INC	7,457,913
NORTHUMBERLAND CHILDRENS CENTRE INC	167,209
NORTHWESTERN HEALTH UNIT	1,950,222
NOTRE DAME OF ST AGATHA INC	3,628,021
OAKLANDS REGIONAL CENTRE	545,733
OAKVILLE PARENT CHILD CENTRE	856,620
OJIBWAYS OF ONIGAMING FIRST NATION	326,164
OJIBWAYS OF PIC RIVER FIRST NATION	229,018
ONE KIDS PLACE CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTHEAST ONT	4,117,994
ONEIDA NATION OF THE THAMES	321,696
ONGWANADA HOSPITAL	132,486
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	9,283,295
ONTARIO COLLEGE OF FAMILY PHYSICIANS	129,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	2,618,714
ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN/ APPROVED CORP	471,323
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	775,000
ONTARIO PREVENTION CLEARING HOUSE	1,387,000
OOLAGEN COMMUNITY SERVICES	2,412,585
OPEN DOORS FOR LANARK CHILDREN & YOUTH	2,045,980
OPEN HANDS ASSOC	149,155
OPERATION SPRINGBOARD	4,418,580
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/CTR RESSOURCES COMMORLEANS-CUMBERLAND	674,397
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING	186,535

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI)	\$585,500
OTTAWA CHILDREN'S TREATMENT CENTRE	9,274,556
OTTAWA ROTARY HOME GROUP RESPITE CARE	2,441,365
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE	774,995
OUR PLACE PEEL FUTURES - RESIDENTIAL COMPONENT	133,281
OUTWARD BOUND CANADA WILDERNESS SCHOOL	142,015
OXFORD CHILD & YOUTH CENTRE INC	1,442,692
OXFORD COUNTY HEALTH UNIT	817,385
PARENT PRESCHOOL RESOURCE CENTRE	676,583
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	468,500
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	1,713,815
PARK PLACE FOR YOUTH INC	671,841
PARTICIPATION HOUSE - LONDON	138,190
PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC)	732,825
PATHWAYS FOR CHILDREN AND YOUTH	9,460,966
PATHWAYS HEALTH CENTRE FOR CHILDREN	3,870,405
PATRICIA CENTRE FOR CHILDREN AND YOUTH	1,487,283
PAYUKOTAYNO: JAMES & HUDSON BAY FAMILY SERVICES	10,705,182
PEEL CHILDREN'S CENTRE	11,997,127
PEEL REGION HEALTH UNIT	6,338,400
PENINSULA YOUTH CENTRE	4,505,827
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES	816,304
PERTH DISTRICT HEALTH UNIT	735,622
PETERBOROUGH COUNTY	242,423
PETERBOROUGH COUNTY-CITY HEALTH UNIT	882,041
PETERBOROUGH FAMILY RESOURCE CENTRE	2,186,069
PETERBOROUGH REGIONAL HEALTH CENTRE	426,349
PETERBOROUGH YOUTH SERVICES CHILD & FAMILY	1,029,345
PHOENIX FOR YOUNG OFFENDERS (OTTAWA) INC	605,855
PHOENIX WHOLISTIC HEALTH CENTRE	161,276
PINE HILL YOUTH RESIDENCE	1,036,764

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

PINECREST-QUEENSWAY HEALTH & COMMUNITY	\$3,366,785
PIONEER YOUTH SERVICES ASSOC LTD	283,006
PLAINFIELD COMMUNITY HOMES	609,301
PORCUPINE HEALTH UNIT	1,654,627
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	573,662
PORTAGE ONTARIO	1,488,197
PRISM CENTRE FOR AUDIOLOGY & CHILDREN'S REHABILITATION	2,003,095
QUINTE HEALTHCARE CORP	2,071,478
RAIN & SHINE BEHAVIOURAL COUNSELLING LTD	170,316
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	1,565,904
RAPPORT YOUTH & FAMILY COUNSELLING OF PEEL INC	452,058
RAY OF HOPE	3,915,893
REACHING OUR OUTDOOR FRIENDS	250,000
REBOUND CHILD & YOUTH SERVICES INC	271,161
RECEIVER GENERAL FOR CANADA	128,063
REGENT PARK COMMUNITY HEALTH CENTRE - PARENTS FOR BETTER BEGINNINGS	763,006
REGIONAL MUNICIPALITY OF DURHAM	22,660,606
REGIONAL MUNICIPALITY OF HALTON	21,590,992
REGIONAL MUNICIPALITY OF NIAGARA	20,048,360
REGIONAL MUNICIPALITY OF PEEL	40,675,694
REGIONAL MUNICIPALITY OF WATERLOO	23,132,789
REGIONAL MUNICIPALITY OF YORK	36,927,216
REGIONAL NIAGARA HEALTH UNIT	2,335,927
REGIONAL WATERLOO PUBLIC HEALTH	2,850,362
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	2,791,533
RENAISSANCE WINDSOR HOMES INC	894,582
RENFREW COUNTY AND DISTRICT HEALTH UNIT	728,851
RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE	293,881
RENFREW COUNTY DISTRICT SCHOOL BOARD	150,077
RENFREW COUNTY YOUTH SERVICES ALPHA HOUSE	2,013,404
RESOURCES FOR EXCEPTIONAL CHILDREN	3,690,661

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC	\$224,418
ROBERTS - SMART CENTRE	5,206,634
ROBYN WYNBERG	152,729
ROGER'S HOUSE FOR PALLIATIVE CARE	140,000
ROSALIE HALL	1,619,821
ROSS MEMORIAL HOSPITAL	153,440
ROTARY CENTRE	1,091,476
ROYAL OTTAWA HEALTH CARE GROUP	3,590,483
ROYAL VICTORIA HOSPITAL	1,138,515
RYGIEL SUPPORTS FOR COMMUNITY LIVING	654,634
SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES	247,448
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	488,633
SAGAMOK ANISHNAWBEK FIRST NATION	356,027
SAINT MONICA HOUSE	959,860
SALVATION ARMY	4,144,597
SANCTA MARIA HOUSE TORONTO	512,542
SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	877,032
SARNIA LAMBTON REBOUND - A PROGRAM FOR YOUTH	150,000
SARNIA-LAMBTON CHILDREN'S AID SOCIETY	13,765,595
SAULT AREA HOSPITAL	164,800
SAULT STE MARIE DAYCARE SERVICES	1,024,750
SCARBOROUGH HOSPITAL	183,340
SERPENT RIVER FIRST NATION	308,117
SERVICE COORDINATION FOR CHILDREN AND YOUTH	1,937,772
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	2,661,995
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES	10,960,596
SERVICES AUX ENFANTS ET ADULTES DE PRESCOTT-RUSSELL	16,816,701
SERVICES FAMILIAUX JEANNE SAUVE FAMILY SERVICES	6,712,385
SHKAGAMIK-KWE HEALTH CENTRE	165,000
SHOAL LAKE BAND 40	275,741
SIMCOE COMMUNITY SERVICES	1,768,016
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	2,567,273
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY	2,472,698
SIX NATIONS OF THE GRAND RIVER	3,040,192

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

SOCIAL SERVICE BUREAU	
SARNIA-LAMBTON INC	\$265,792
SOUTH-EAST OTTAWA	
COMMUNITY SERVICE	562,731
SOUTHLAKE REGIONAL	
HEALTH CENTRE	601,778
SPEECH FOUNDATION OF ONTARIO	946,818
ST CLAIR CHILD & YOUTH SERVICES	2,943,397
ST JOSEPH'S CARE GROUP CORP	213,099
ST JOSEPH'S HEALTH CARE LONDON	1,635,008
ST JOSEPH'S HEALTHCARE HAMILTON	309,515
ST LAWRENCE YOUTH ASSOCIATION	3,375,711
ST LEONARD'S HOME TRENTON	596,083
ST LEONARD'S SOCIETY OF BRANT	2,329,047
ST LEONARD'S SOCIETY OF LONDON	1,233,945
ST MARY'S FAMILY LEARNING CENTRE	1,345,125
ST MARY'S HOME MAISON STE MARIE	827,633
STRATFORD GENERAL HOSPITAL	314,776
SUDBURY & DISTRICT HEALTH UNIT	1,409,100
SUDBURY BETTER BEGINNINGS	
BETTER FUTURES ASSOC	939,700
SUNBEAM RESIDENTIAL DEV CENTRE	1,089,683
SURREY PLACE CENTRE	14,507,453
T A PATTERSON & ASSOCIATES	363,401
TALITHA HOUSE INC	530,934
TEMAGAMI FIRST NATION	128,407
THAMES VALLEY CHILDREN'S CENTRE	16,897,251
THE CEDARBROOK SOCIETY	365,000
THE INN OF THE GOOD SHEPHERD INC	266,630
THE INN OF WINDSOR	659,440
THE MURRAY MCKINNON	
FOUNDATION	3,922,072
THE ONTARIO COMMUNITY CENTRE	
FOR THE DEAF INC	492,613
THE REENA FOUNDATION	296,398
THORNCLIFFE NEIGHBOURHOOD	
OFFICE OF TORONTO	543,822
THUNDER BAY DISTRICT HEALTH UNIT	2,082,509
THUNDER BAY DISTRICT SOCIAL	
SERVICES ADMIN BOARD	8,653,224
TIKINAGAN CHILD & FAMILY SERVS	36,820,292
TIMISKAMING HEALTH UNIT	686,448
TODAY'S FAMILY CARING FOR	
YOUR FAMILY	1,155,369
TORONTO CHILD ABUSE CENTRE	291,755
TORONTO FOUNDATION FOR	
STUDENT SUCCESS	1,444,008
TORONTO POLICE SERVICE	365,000
TRANSITIONS FOR YOUTH	2,083,206
TRILLIUM HEALTH CENTRE	3,426,491
TROPICANA COMMUNITY SERVICES	
ORGANIZATION	2,600,000

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TURNING POINT YOUTH SERVICES	\$5,702,183
UNION OF ONTARIO INDIANS	330,000
UNITED COUNTIES OF LEEDS &	
GRENVILLE	3,831,734
UNITED COUNTIES OF PRESCOTT	
& RUSSELL	3,728,460
UNITED WAY OF GREATER TORONTO	15,000,000
UNITED WAY OF LONDON &	
MIDDLESEX	211,737
UNIVERSITY OF TORONTO	618,422
UPPER CANADA LEGER CENTRE FOR	
EDUCATION AND TRAINING	192,142
VANIER COMMUNITY SERVICES CENTRE	691,458
VICTORIAN ORDER OF NURSES -	
WINDSOR-ESSEX BRANCH	1,209,000
W J STELMASCHUK LTD	1,762,922
WABANO CENTRE FOR ABORIGINAL	
HEALTH	165,000
WABASEMOONG INDEPENDENT	
NATIONS	834,821
WALPOLE ISLAND FIRST NATION	1,842,522
WASAUKSING FIRST NATION	369,960
WASSAY-GEZHIG NA NAHN	
DAH WE IGAMIG	165,000
WAWA PARENT/CHILD PLAY	
CENTRE INC	863,131
WEECHI-IT-TE-WIN FAMILY SERVICES	10,738,846
WELLINGTON-DUFFERIN-GUELPH	
HEALTH UNIT	1,990,269
WENDIGO LAKE EXPENDITIONS INC	1,953,163
WESLEY URBAN MINISTRIES	758,394
WEST SCARBOROUGH NEIGHBOURHOOD	
COMMUNITY CENTRE	1,355,797
WESTERN AREA YOUTH SERVICES INC	4,587,939
WESTERN OTTAWA COMMUNITY	
RESOURCE CENTRE	427,428
WESWAY INC	220,706
WHITEFISH RIVER FIRST NATION	144,560
WIKWEMIKONG UNCEDED	
INDIAN RESERVE	595,546
WILLIAM OSLER HEALTH CENTRE	609,773
WILLIAM W CREIGHTON YOUTH	
SERVICES	9,364,889
WINDSOR REGIONAL CHILDREN'S	
CENTRE	6,367,235
WINDSOR-ESSEX CHILDREN'S AID	
SOCIETY	48,468,890
WOODSTOCK & DISTRICT	
DEVELOPMENT SERVICES	143,235
WOODSTOCK GENERAL HOSPITAL	258,900
WOODVIEW CHILDREN'S CENTRE	4,785,991

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PAIEMENTS DE TRANSFERT (SUITE)

YES EMPLOYMENT SERVICES	
INC (NIPissing)	\$270,640
YMCA NORTHUMBERLAND	744,520
YMCA OF GREATER TORONTO	2,639,260
YMCA OF KITCHENER-WATERLOO	1,057,445
YMCA OF ST CATHARINES	744,209
YORK CENTRAL HOSPITAL	
ASSOCIATION	185,930
YORK CENTRE FOR CHILDREN	
YOUTH & FAMILIES	3,619,046
YORK CHILD DEVELOPMENT &	
FAMILY SERVICES INC	738,114
YORK DETENTION CENTRE LTD	2,948,588
YORK REGION ABUSE PROGRAM	235,002
YORK REGION CHILDREN'S AID SOCIETY	166,143
YORK REGION HEALTH SERVICES	3,702,750
YORK REGION NEIGHBOURHOOD	
SERVICES INC	655,578
YORK SUPPORT SERVICES NETWORK	463,232
YORKTOWN CHILD & FAMILY CENTRE	971,204
YOUTH DIVERSION PROGRAM	232,875
YOUTH HABILITATION QUINTE INC	638,356
YOUTH RESOURCES NIAGARA	271,484
YOUTH SERVICES BUREAU (OTTAWA)	10,482,433
YOUTH SERVICES OF LAMBTON	
COUNTY INC	468,669
YOUTHDALE TREATMENT CENTRES	11,115,699
YOUTHLINK OF METROPOLITAN	
TORONTO	2,922,814
YWCA OF OSHAWA	601,383
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	20,996,029

OTHER PAYMENTS/AUTRES PAIEMENTS

AGROPUR, DIVISION NATR	\$54,366
AJ STONE COMPANY LTD	50,184
AMW DESIGN	223,341
AON REED STENHOUSE INC	56,207
ARI FINANCIAL SERVICES INC T46163	1,756,626
BARRY LEWIS & ASSOCIATES	129,234
BELL CANADA	555,646
BEST WESTERN	140,926
BEVERTEC CST INC	343,733
BLUEWATER CARPET & TIL	58,588
BRITE LINNEN & LAUNDRY	58,580
CANADIAN ATLAS FURNITURE	101,081
CANADIAN CONSORTIUM FOR HEATLH	
PROMOTION RESEARCH	50,000
CHILDREN'S MENTAL HEALTH	
ONTARIO	50,636
CITY OF TORONTO	111,152

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

COGNOS INC	\$140,238
COMPUGEN INC	176,520
COURTYARD BY MARRIOTT	98,576
DELPHI SOLUTIONS INC (2000414	
ONTARIO INC)	51,823
DELTA CHELSEA INN	196,212
DERRY FOODS LTD	444,156
DR ADRIENNE PERRY	78,600
DR HELENA CHEKINA	52,600
DR ELLEN FANTUS	94,435
DR HARRY R CIESLAR	73,165
DR JAMES R WORLING	89,050
DR JOSE MEJIA MD PHD	59,953
DR MICHELLE MCNEILL	187,910
DR PHILLIP D NORRIS	123,967
DR RIDA MIRZA	85,204
DR SAM SWAMINATH MEDICINE	
PROFESSIONAL CORP	70,445
ECNG LIMITED PARTNERSHIP	138,930
EDS CANADA INC	1,149,732
ENBRIDGE	154,888
FOOD BASICS	100,219
G&T VAUGHAN	133,416
GARDA	53,820
GIESBRECHT GRIFFIN & FUNK	
BARRISTERS & SOLICITORS	62,118
GK CHEMICAL SPECIALTIES	91,003
GREATER SUDBURY UTILITIES	110,791
HABTECH COMMUNICATIONS INC	58,063
HEAD TO TOE OUTFITTERS	58,458
HINCKS-DELLCREST CENTRE	136,435
HOLIDAY INN	75,785
HR ASSOCIATES	90,914
HY'N'HANCEMENT CONSULTING INC	82,300
HYDRO ONE NETWORKS INC	111,107
IBM CANADA LTD	1,189,387
INITIAL SECURITY SERVICES	51,417
KEYSTREAM INC	72,927
LAKEFRONT UTILITY SERVICES INC	131,215
LONDON HYDRO INC	157,142
LYRECO (CANADA) INC	679,600
MCKESSON CANADA	95,397
MERCER DELTA CONSULTING	146,390
METRO TORONTO CONVENTION	
CENTRE	61,144
MII MCCAUSTLIN GROUP (MCCAUSTLIN	
INSTALLATIONS INC)	78,037
NIPissing DISTRICT DEVELOPMENTAL	
SCREEN INC	74,631
NORFOLK POWER DISTRIBUTION INC	128,969
ONTARIO INFRASTRUCTURE PROJECTS	
CORPORATION	591,015
ONTARIO REALTY CORP	11,723,180

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MINISTRY OF CHILDREN AND YOUTH SERVICES/ MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PITNEY BOWES OF CANADA LTD	
(PITNEY BOWES LEASING)	\$115,729
PLUMBHOUSE	117,819
PUROLATOR COURIER LTD	146,140
QUAD COUNTY SUPPORT SERVICES	95,576
RICOH CANADA INC	50,269
ROGERS CABLE COMMUNICATIONS INC	120,900
RUTH ANN SCHEDLICH	56,182
SALTSPRING SOFTWARE INC	138,161
SCI	197,962
SJAARDA CONSTRUCTION	133,727
SKOR FOOD SERVICE LTD	88,058
SNC-LAVALIN PROFAC INC	4,495,665
STAPLES BUSINESS DEPOT	65,959
STEELGATE SECURITY PRODUCTS LTD	63,277
STRATEGIC OBJECTIVES	244,718
SUMMIT FOOD SERVICE DISTR	56,794
SYSCO FOOD SERVICES OF TORONTO	92,064
TELUS MOBILITY	198,669
THE HEALTH TELEVISION SYSTEM INC	70,000
TIGERDIRECT.CA INC	91,682
TLW ENTERPRISE INC	272,878
TNS CANADIAN FACTS	286,000
TORONTO HYDRO ELECTRIC	
SYSTEMS LTD	117,092
TOSHIBA OF CANADA LTD	93,206
TRANSITIONS FOR YOUTH	140,429
UNION GAS LTD	521,536
UNIVERSITY OF TORONTO PRESS INC	87,676
UNIVERSITY OF WESTERN ONTARIO	199,800
VALHALLA INN TORONTO	87,299
VWR INTERNATIONAL LTD	67,567
WHETSTONE GROUP	150,808
XEROX CANADA LTD	134,774
YIELD INTEGRATED COMMUNITY & ADVERTISING	97,293
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	11,056,377

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. MARY ANNE CHAMBERS	
APRIL 1, 2006 TO MARCH 31, 2007.....	\$40,152
PARLIAMENTARY ASSISTANT'S SALARY:/	
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
LINDA JEFFREY	
APRIL 1, 2006 TO SEPTEMBER 19, 2006.....	\$5,959

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MINISTRY OF CITIZENSHIP AND IMMIGRATION /

MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION

HON. MIKE COLLE / L'HONORABLE MIKE COLLE

HON. SANDRA PUPATELLO / L'HONORABLE SANDRA PUPATELLO

HON. JIM BRADLEY / L'HONORABLE JIM BRADLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
HR ASSOCIATES	\$52,223
PROFILE RECRUITMENT CONSULTANTS.....	58,983
ACCOUNTS UNDER/COMPTES	
INFÉRIEURS À \$50,000.....	85,037

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER/COMPTES	
INFÉRIEURS À \$50,000.....	\$37,743

TRAVEL/FRAIS DE DÉPLACEMENT

HON. MIKE, COLLE.....	\$16,809
ANDREW, MS. JOAN C.....	14,072
DELANEY, MR. BOB.....	894
RAMAL, MR. KHALIL.....	2,180
BEACH, MR. MARY V.....	17,067
BEAVER, MR. RICK G.....	11,907
BRUNET-LAMARCHE, MS. ANITA RITA.....	11,084
DINER, MR. ALAN S.....	18,841
GOMES, MR. RICARDO.....	10,071
LYNCH, MS. ELAINE.....	25,853
QIAO, MS. SOPHIA.....	14,694
VERHEGGEN, MRS. RIET.....	11,348
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000 \$.....	379,202

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAT SCHOOL HAMILTON INC (ADULT	
ACADEMIC & CAREER TRAINING INC).....	\$261,143
ACCESSIBLE COMMUNITY COUNSELLING.....	
& EMPLOYMENT SERVICES	
(ACCES) SCARBOROUGH.....	449,329
ACROSS LANGUAGES TRANSLATION &	
INTERPRETATION SERVICE.....	241,787
AFGHAN ASSOCIATION OF ONTARIO.....	200,000
AFGHANS WOMEN'S COUNSELLING &	
INTEGRATION COMMUNITY	
SUPPORT ORGANIZATION.....	139,664
ALGONQUIN COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	916,092

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

ARAB COMMUNITY CENTRE	
OF TORONTO.....	\$128,728
ARMENIAN COMMUNITY CENTRE.....	500,000
ASSOCIATION OF COLLEGES OF	
APPLIED ARTS & TECHNOLOGY	
OF ONTARIO (ACAATO).....	225,000
ASSOCIATION OF EARLY CHILDHOOD	
EDUCATORS ONTARIO.....	200,000
BARBRA SCHLIFER COMMEMORATIVE	
CLINIC.....	508,000
BAYCREST CENTRE FOR	
GERIATRIC CARE.....	500,000
BENGALI CULTURAL SOCIETY.....	250,000
BROOKLIN COMMUNITY CENTRE.....	3,000,000
CAMOES PORTUGUESE CLUB.....	275,000
CANADIAN BASEBALL HALL OF	
FAME & MUSEUM.....	500,000
CANADIAN CENTRE FOR	
PHILANTHROPY.....	250,000
CANADIAN MUSEUM OF HINDU	
CIVILIZATION.....	200,000
CANADIAN WOMEN'S FOUNDATION.....	158,160
CARE CENTRE FOR INTERNATIONALLY	
EDUCATED NURSES.....	861,000
CAREER EDGE.....	169,500
CASA DOS ACORES OF ONTARIO.....	500,000
CATHOLIC COMMUNITY SERVICES	
OF YORK REGION.....	144,029
CATHOLIC CROSS CULTURAL SERVICES.....	232,556
CATHOLIC IMMIGRATION CENTRE.....	1,011,856
CENTRE FOR CANADIAN LANGUAGE	
BENCHMARKS.....	299,500
CENTRE FOR INFORMATION &	
COMMUNITY SERVICE OF ONTARIO.....	1,225,533
CENTRE FOR RESEARCH ON VIOLENCE	
AGAINST WOMEN & CHILDREN.....	362,880
CENTRE FOR SPANISH SPEAKING	
PEOPLES.....	316,178
CHINESE PROFESSIONAL ASSOCIATION	
OF CANADA.....	375,000
CITY OF BRANTFORD.....	143,640
CITY OF GREATER SUDBURY.....	212,400
CITY OF LONDON.....	180,000
CITY OF OTTAWA.....	183,828
CITY OF SAULT STE MARIE.....	242,054
CITY OF TORONTO.....	412,094
COLLEGE BOREAL (D'ARTS APPLIQUES	
ET DE TECHNOLOGIE).....	231,237

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

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

COLLEGE OF PHYSIOTHERAPISTS OF ONTARIO.....	\$206,270
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE.....	1,503,568
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	771,764
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	251,908
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO.....	195,039
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	358,558
CONSTANCE LAKE FIRST NATION.....	294,980
COSTI IMMIGRANT SERVICES.....	984,218
COUNCIL OF ONTARIO UNIVERSITIES.....	200,000
COUNTY OF ESSEX.....	204,570
COUNTY OF LAMBTON.....	241,822
DISTRICT SCHOOL BOARD OF NIAGARA.....	296,625
DIXIE BLOOR NEIGHBOURHOOD CENTRE.....	139,600
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	1,803,506
DURHAM DISTRICT SCHOOL BOARD.....	144,027
EQUAY-WUK (NATIVE WOMEN'S GROUP) INC.....	250,000
FLEMINGDON NEIGHBOURHOOD SERVICE.....	177,272
FOLK ARTS COUNCIL OF ST CATHARINES.....	395,982
FORT ERIE MULTICULTURAL CENTRE.....	141,796
FRONTIER COLLEGE.....	814,927
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	2,884,867
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	448,198
GREATER KITCHENER WATERLOO CHAMBER OF COMMERCE.....	150,000
GREEK COMMUNITY OF METROPOLITAN TORONTO INC.....	1,001,803
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	337,143
HALTON DISTRICT SCHOOL BOARD.....	175,340
HALTON MULTICULTURAL COUNCIL.....	229,965
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	814,905
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	1,122,939
HARBOURFRONT CENTRE.....	320,000
IMMIGRANT WOMEN SERVICES OTTAWA.....	292,389

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

INFORMATION NIAGARA.....	\$210,401
IRANIAN -CANADIAN COMMUNITY CENTRE.....	200,000
IRELAND PARK FOUNDATION.....	200,000
ISLAMIC INSTITUTE OF TORONTO.....	500,000
JAMAICAN CANADIAN ASSOCIATION.....	264,340
KCWA FAMILY AND SOCIAL SERVICES.....	140,957
K-W MULTICULTURAL CENTRE.....	320,167
LA CITE COLLEGIALE.....	212,875
LIMESTONE DISTRICT SCHOOL BOARD.....	143,711
LONDON CROSS CULTURAL LEARNER CENTRE.....	257,969
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	502,388
MARCONI CLUB OF LONDON.....	200,000
MAYTREE FOUNDATION.....	790,000
METRAC.....	134,650
MIDAYNTA COMMUNITY SERVICES.....	269,700
MINWAASHIN LODGE.....	282,034
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	238,532
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY.....	820,107
MULTILINGUAL COMMUNITY INTERPRETER SERVICES.....	510,000
MUNICIPALITY OF CHATHAM-KENT.....	217,114
NATIONAL JUDICIAL INSTITUTE.....	125,000
NEW EXPERIENCES FOR REFUGEE WOMEN.....	121,484
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	1,163,685
NIAGARA TRAINING AND ADJUSTMENT BOARD.....	175,000
NIAGARA WOMEN'S ENTERPRISE CENTRE.....	195,000
NIPISSING FIRST NATION.....	222,127
NORTH YORK COMMUNITY HOUSE.....	180,869
O'CONNOR COMMUNITY RECREATION CENTRE.....	500,000
OLDER ADULT CENTRES ASSOCIATION OF ONTARIO (OCAO).....	160,000
ONTARIO CHAMBER OF COMMERCE.....	625,000
ONTARIO COLLEGE OF TEACHERS.....	1,150,720
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI).....	523,873
ONTARIO CRICKET ASSOCIATION.....	1,000,000
ONTARIO HERITAGE TRUST.....	238,400
ONTARIO INSTITUTE OF AGROLOGISTS.....	337,500
ONTARIO KHALSA DARBAR INC.....	250,000
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	152,955

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

ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE.....	\$120,000
ONTARIO RETIREMENT COMMUNITIES ASSOCIATION.....	294,886
ONTARIO SOCIETY (COALITION) OF SENIOR CITIZENS' ORGANIZATION.....	391,150
ONTARIO TOURISM EDUCATION CORP.....	121,690
ONTARIO TOURISM MARKETING PARTNERSHIP.....	274,729
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	2,322,190
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION.....	264,779
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	625,880
PARKS & RECREATION ONTARIO.....	175,000
PEEL DISTRICT SCHOOL BOARD.....	2,000,999
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES.....	208,044
PROGRESS CAREER PLANNING INSTITUTE.....	140,000
REGIONAL MUNICIPALITY OF NIAGARA.....	191,000
REGIONAL MUNICIPALITY OF PEEL.....	320,734
REGIONAL MUNICIPALITY OF WATERLOO.....	259,600
REGIONAL MUNICIPALITY OF YORK.....	240,000
REXDALE WOMEN'S CENTRE.....	295,187
RYERSON UNIVERSITY.....	2,222,077
SENIORS ASSOCIATION KINGSTON REGION.....	300,000
SETTLEMENT & INTEGRATION SERVICES ORG.....	964,295
SEVEN GENERATIONS EDUCATION INSTITUTE.....	121,725
SKILLS FOR CHANGE.....	374,602
SPRINGTIDE RESOURCES INC.....	508,550
SRI SATHYA SAI BABA OF TORONTO.....	250,000
ST CATHARINES UNEMPLOYED HELP CENTRE INC.....	184,760
ST GEORGE ARAB CULTURAL COMMUNITY CENTRE.....	800,000
SUDBURY MULTICULTURAL/FOLK ART.....	148,065
THAMES VALLEY DISTRICT SCHOOL BOARD.....	1,273,906
THE CENTRE SKILLS DEVELOPMENT & TRAINING.....	140,066
THE COLLEGE OF VETERINARIANS OF ONTARIO.....	257,000
THUNDER BAY MULTICULTURAL ASSOCIATION.....	147,742

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

TORONTO AND REGION CONSERVATION AUTHORITY.....	\$241,380
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	3,868,666
TORONTO CHINESE COMMUNITY SERVICES ASSOCIATION.....	272,273
TORONTO DISTRICT SCHOOL BOARD.....	9,943,521
TRIEC (TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL).....	1,023,300
UNITED JEWISH APPEAL FEDERATION.....	15,144,000
UNITED WAY/CENTRAIDE OTTAWA.....	215,868
UNIVERSITY OF WATERLOO.....	344,933
UNIVERSITY SETTLEMENT RECREATION.....	181,001
UPPER CANADA DISTRICT SCHOOL BOARD.....	183,760
UPPER GRAND DISTRICT SCHOOL BOARD.....	454,999
VILLA CHARITIES INC.....	270,000
VOLUNTEER CENTRE OF GUELPH/ WELLINGTON.....	169,206
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	661,980
WATERLOO REGION DISTRICT SCHOOL BOARD.....	294,637
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE.....	389,881
WIL CONSELLING FOR TRAINING & EMPLOYMENT.....	254,779
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC.....	144,650
WOMEN'S PLACE KENORA.....	148,956
WOODGREEN COMMUNITY SERVICES.....	337,812
WORKING SKILLS CENTRE OF ONTARIO.....	150,116
WORKING WOMEN COMMUNITY CENTRE.....	267,255
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	1,340,910
YORK REGION DISTRICT SCHOOL BOARD.....	1,077,320
YORK UNIVERSITY.....	671,745
YWCA TORONTO.....	1,269,009
ACCOUNTS UNDER \$120,000/ COMPTES INFÉRIEURS À 120 000 \$.....	12,581,840

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.....	\$95,994
ABCO GROUP.....	165,537
ADWEAR PROMOSTUFF.....	73,477
ALL-WAY OFFICE SERVICES INC.....	70,046

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)		STATUTORY/CRÉDITS LÉGISLATIFS	
ANDERSON DDB HEALTH & LIFESTYLE.....	\$117,137	MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
ARI FINANCIAL SERVICES INC T46163.....	224,475	HON.MIKE COLLE	
ARNOLD WORLDWIDE CANADA INC.....	456,977	APRIL 1, 2006 TO MARCH 31, 2007.....	\$40,152
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLIS FRANCO-ONTARIEN.....	224,400	PARLIAMENTARY ASSISTANTS' SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
BELL MOBILITY INC.....	62,044	RAMAL, MR. KHALIL	
BENSIMON BYRNE.....	464,285	APRIL 1, 2006 TO MARCH 31, 2007.....	\$13,574
CANADIAN STANDARDS ASSOCIATION.....	190,204		
CAREER EDGE.....	1,209,350	DELANEY, MR.BOB	
CHARTWELL INC.....	224,580	APRIL 1, 2006 TO MARCH 31, 2007.....	13,574
CISION.....	96,850		
COMPUGEN INC.....	54,016		
DOREY & CROSSLEY COMMUNICATIONS LTD.....	64,199		
EDS CANADA INC.....	332,297		
FRANCINE WATKINS TRANSLATION SERVICES INC.....	116,342		
FUEL ADVERTISING INC.....	150,928		
G&T VAUGHAN.....	51,118		
HR ASSOCIATES.....	145,119		
IBM CANADA LTD.....	709,880		
IDEAL PRINTING COMPANY LTD.....	233,699		
IMPERIAL ENGRAVERS.....	122,119		
INTERCONTINENTAL TORONTO.....	54,080		
KROMAR PRINTING LTD.....	126,281		
LYRECO (CANADA) INC.....	157,631		
MBS (MEDIA BUYING SERVICES LTD).....	2,631,285		
MEDIACO THE PRESENTATION COMPANY.....	100,297		
OMNI TELEVISION.....	650,675		
ONTARIO INSTITUTE FOR STUDIES IN EDUCATION OF UNIVERSITY OF TORONTO(OISE/UT).....	240,585		
ONTARIO NETWORK OF EMPLOYMENT & SKILLS TRAINING PROJECT.....	56,882		
ONTARIO REALTY CORP.....	4,697,836		
POWER ANALYSIS INC.....	66,700		
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	218,066		
PRONTO REPRODUCTIONS.....	60,351		
REALWORLD SYSTEMS INC.....	79,985		
RECEIVER GENERAL FOR CANADA.....	61,072		
SNC-LAVALIN PROFAC INC.....	258,055		
SUNNYBROOK - OSLER CENTRE FOR PRE-HOSPITAL CARE.....	396,625		
TEACHERS OF ENGLISH SECOND LANGUAGE OF ONTARIO (TESL).....	76,068		
WEBCOM LTD.....	329,662		
XEROX CANADA LTD.....	114,039		
ACCOUNTS UNDER \$50,000/ COMPTES INFÉRIEURS À 50 000 \$.....	3,932,727		

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MINISTRY OF COMMUNITY AND SOCIAL SERVICES/

MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

HON. MADELEINE MEILEUR/L'HONORABLE MADELEINE MEILEUR

HON. SANDRA PUPATELLO/L'HONORABLE SANDRA PUPATELLO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	\$87,216
HR ASSOCIATES	875,547
MARR ROY GROUP	132,704
PROFILE RECRUITMENT CONSULTANTS	456,381
SHORE CONSULTING GROUP INC	93,119
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	53,798
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	449,421

OTHER SALARIES AND WAGES/

AUTRES TRAITEMENTS ET SALAIRES: CANADIAN DEAF BLIND AND RUBELLA ASSOCIATION.....	\$107,310
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	105,699

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

INSURANCE BOARD.....	\$4,858,789
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	22,994

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR	\$17,879
HON. SANDRA PUPATELLO	825
MATTHEWS, DEBORAH	1,729
PARSONS, ERNIE	2,134
COSTANTE, KEVIN	8,895
BALDASSARRO, MR. PAUL	23,398
BAMBER, MR. CHRIS D	19,040
BARBER, MR. LESLIE	10,500
BERKELAAR, MS. HENRIETTA	10,341
BEST, MR. GREG T	12,842
BIHUN, MRS. SUSAN J	45,480
BROAD, MS. PATRICIA ROSE ANNE	18,319
BROWN, MS. JOANNE	13,079
BUCKLEY-ROUTH, MS. HELEN	15,652
BURNS, MS. LORI A	50,565
CHAMBERS, MR. BRYAN KB	14,634
CODE, MRS. FAYE LF	10,769
CONANT, MS. STEPHANIE A.	10,189
COPES, MRS. SUZANNE T	12,770
CROFT, MRS. SUSAN	10,748

CSABAK, MRS. DEBORAH J	\$59,814
CUGLIETTA, MR. SAM	10,714
DERDAELE, MR. EDWARD J	14,589
DEROCHIE, MS. KAREN L	14,580
DESMARAIS, MS. GINETTE	15,885
DORAN, MR. PATRICK R.	13,201
DUDLEY, MS. DENISE THERESA MARIE	18,510
DUNMORE, MRS. GILLIAN	12,641
DUNNING, MRS. WENDY	12,605
EGGERT, MS. MARGARET	14,414
ERICKSON, MR. GRANT Q	24,301
ERICKSON, MRS. SHERI L	19,804
FORD, MRS. COLLEEN M	13,737
FORESTELL, MR. CHARLES R.	10,599
GALLAGHER, MRS. VERA B	17,464
GAUTHIER, MR. GASTON	10,307
GLASS, MS. KAREN	10,887
GORC, MS. MARLENE C	12,710
GRAHAM, MS. LISA C	10,325
GRAINGER, MRS. LINDA M	33,646
GRANDAME, MS. JOANNE	12,642
GRANDCHAMP, MR. DANIEL J.	19,949
HENRY, MRS. LINDA M	12,163
HICKS, MS. CATHERINE	13,762
HUTCHINGS, MR. WARREN L	16,139
JEFFRIES, MS. ELIZABETH A.	17,013
JOHNSON, MS. LISE N	10,035
JURAK, MRS. ANNA M	10,008
KERSHAW, MS. DAWN JOANNE	10,854
KOSMERLY, MRS. JUDY	31,156
LAFRANIER, MR. DANIEL J	49,937
LAWRENCE, MRS. DEBORAH J	13,072
LEE, MRS. PATRICIA MP	13,008
LEE, MS. LYNNE	24,737
LEWIS, MRS. LYNDA J	32,559
LIND, MR. NEIL G	49,874
LUCAS, MR. JEFFREY W J	21,686
MACKINNON, MR. RON	21,272
MACLEAN, MRS. TORILL	19,447
MALVASO, MR. FRANK	25,013
MANARIN, MR. JOHN G	17,636
MCFARLEN, MRS. JUDY J	16,206
MICLASH, MR. FRANK	33,534
MORRISON, MS. BERNICE J	12,067
MURRAY, MR. ROBERT KEITH	17,802
NARDINI, MR. DEREK	11,406
NEITZERT MONICA, MS. C	10,075
NELSON, MR. ERNIE L	14,104
NOCK, MS. MARY	11,273

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TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

O'KANE, MRS. SANA JOAN	\$12,809	AJAX-PICKERING WOMEN'S CENTRE	\$1,070,262
PADASSERY, MR. GLEN	18,250	ALAN STEWART HOMES LTD	1,651,884
PEARSON, MR. DAVID A	14,298	ALDER CENTRE	244,900
PEARSON, MS. MELISSA	17,031	ALDERVILLE FIRST NATION	714,010
PICHE, MISS RENEE	19,035	ALGOMA DISTRICT SERVICES	
PILON, MR. NORMAND V	25,919	ADMINISTRATION BOARD	7,332,485
PITURA, MRS. LAURA	11,761	ALGOMA FAMILY SERVICES	380,185
POLD-DELLAVEDOVA, MRS. LEANNE P	20,931	ALGONQUIN CHILD & FAMILY SERVICES	2,264,524
POTVIN, MRS. LORRAINE A	17,138	ALGONQUINS OF PIKWAKANAGAN	
PUTA-CHEKWE, MR. CHISANGA	15,323	FIRST NATION	193,773
REYNOLDS, MS. MARGARET	17,503	ALICE SADDY ASSOCIATION	2,809,252
RICCIO, MR. ANTONIO	11,821	ALLIANCE PERSONNEL	150,440
RNIC, DOCTOR ALEX	26,969	ALMAGUIN HIGHLANDS	
ROSS, MRS. BRENDA	10,111	COMMUNITY LIVING	1,951,050
RUMBLE, MRS. CAROLYN D	10,067	ALTERNATIVES COMMUNITY	
SAUVE, MS. NANCY D	21,150	PROGRAM SERVICES INC.....	750,090
SIMMIK, MS. LISA J	14,207	ALTERNATIVES FOR WOMEN IN	
SMITH, MR. STEPHEN C	14,415	PRINCE EDWARD COUNTY	260,028
SPAVOR, MRS. ANDREA L	11,343	AMITY GOODWILL INDUSTRIES	695,348
ST JEAN, MR. MARCEL J	28,040	ANAGO RESOURCES INC	1,864,661
STECKENREITER, MR. PETER G	13,160	ANDUHYAUN INC	1,267,930
THUNDER, MS. KATHRYN	13,657	ANISHINAABEG OF	
TORRIE, MRS. SUSAN	12,650	KABAPIKOTAWANGAG	
VALCOURT, MR. MICHAEL A A	14,345	RESOURCES COUNCIL INC	193,306
VINE, MR. GLEN E	40,523	ANISHINABE OF WAUZHUSHK	
WILLIAMS, MRS. KAREN E	19,137	ONIGUM FIRST NATION	664,719
WISHAK, MR. GARY M	23,959	ANISHNAWBE MUSHKIKI ABORIGINAL	
WYERS, MRS. JENNIFER DAWNE	16,249	HEALTH ACC	1,234,736
YEWER, MRS. DARLENE A	16,692	AROLAND FIRST NATION	281,564
YORK, MS. LOIS	11,636	ASSAULTED WOMEN'S HELPLINE	1,564,136
ZUCCATO, MR. DAVID B	57,701	ASSOCIATION FOR PERSONS WITH	
ZYLBERBERG, MS. DARLENE A	32,435	PHYSICAL DISABILITIES OF WINDSOR	
ACCOUNTS UNDER \$10,000/COMPTES		& ESSEX COUNTY	525,779
INFÉRIEURS À 10 000\$.....	3,126,301	ASSOCIATION OF IROQUOIS &	
		ALLIED INDIANS	2,224,907
TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT		ASSOCIATION POUR L'INTEGRATION	
		SOCIALE D'OTTAWA-CARLETON	5,633,868
A CIRCLE OF SUPPORT	\$759,872	ASUBPEESCHOSEEWAGONG NETUM	
AAMJIWNAANG FIRST NATION	800,928	ANISHNABEK FIRST NATION.....	845,671
ABBOTT AGENCY	169,540	ATIKOKAN & DISTRICT ASSOCIATION	
ABILITY LEARNING NETWORK	152,260	FOR DEVELOPMENTAL SERVICES	1,162,980
ABILITY SOLUTIONS	126,079	ATIKOKAN CRISIS CENTRE	842,035
ABRIGO CENTRE	354,573	AT-LOHSA NATIVE FAMILY	
ACCERTACLAIM SERVICORP INC	55,364,000	HEALING SERVICES INC	697,209
ACCESS BETTER LIVING INC GROUP	316,822	ATTAWAPISKAT FIRST NATION	3,150,761
ACCESS COMMUNITY SERVICES INC HRP-		AUNDECK-OMNI-KANING	
PORT HOPE RESIDENTIAL PROGRAM	3,157,222	FIRST NATION.....	226,985
ACCURATE EMPLOYMENT SERVICES	193,045	AUTISM SERVICES INC	136,324
ACTIVE REHAB ASSOC	201,127	AVENUE II COMMUNITY PROGRAM	
ADDUS	263,092	SERVICES THUNDER BAY INC.....	3,124,882
ADONAI RESIDENTIAL SERVICES INC	419,455	BARBRA SCHLIFER	
AIDS COMMITTEE OF TORONTO	258,510	COMMEMORATIVE CLINIC	452,958

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

BATCHEWANA FIRST NATION		CAREER DYNAMICS NETWORK INC	\$1,025,885
OF OJIBWAYS.....	\$870,693	CAREER HORIZONS CONSULTING INC	333,343
BEARSKIN LAKE FIRST NATION	197,522	CAREER SERVICES OF BROCKVILLE	590,759
BEAUSOLEIL FIRST NATION	837,505	CAT LAKE FIRST NATION	590,967
BEENDIGAN INCORPORATED	1,467,070	CATHOLIC CROSS CULTURAL SERVICES	263,246
BERNADETTE MCCANN HOUSE		CATHOLIC FAMILY COUNSELLING CENTRE	1,174,883
FOR WOMEN INC.....	1,217,419	CATHOLIC FAMILY SERVICE	
BETH TIKVAH FOUNDATION		OTTAWA/ SERVICE FAMILIAL	
OF HAMILTON	350,939	CATHOLIQUE OTTAWA.....	287,725
BETHESDA COMMUNITY SERVICES		CATHOLIC FAMILY SERVICES OF DURHAM	549,142
OF NIAGARA INC.....	9,790,155	CATHOLIC FAMILY SERVICES OF	
BETHESDA HOME INC	4,867,779	HAMILTON-WENTWORTH	995,094
BETHESDA HOUSE INC.....	635,778	CATHOLIC FAMILY SERVICES	
BETHLEHEM HOUSING PROJECT		OF PEEL-DUFFERIN	822,227
OF NIAGARA	256,138	CATHOLIC FAMILY SERVICES	
BIG GRASSY RIVER FIRST NATION	145,982	OF TORONTO	626,468
BIINJTIWAABIK ZAAGING		CATULPA COMMUNITY	
ANISHINAABEK.....	295,400	SUPPORT SERVICES.....	2,456,914
BRAMPTON-CALEDON		CAUSEWAY WORK CENTRE	407,257
COMMUNITY LIVING.....	14,252,862	CENTRAL CARE CORP (KITCHENER)	160,787
BRANT & BRANTFORD LOCAL		CENTRE DE COUNSELLING FAMILIAL	
HOUSING CORP	142,681	DE TIMMINS INC	177,658
BRANTWOOD RESIDENTIAL		CENTRE DE RESSOURCES FAMILIALES DE	
DEVELOPMENT CENTRE.....	7,069,941	STURGEON FALLS RESOURCE CENTRE	557,521
BROCKVILLE & AREA CENTRE FOR		CENTRE DE SANTE COMMUNAUTAIRE	
DEVELOPMENTALLY HANDICAPPED.....	3,494,716	HAMILTON-NIAGARA	360,745
BROCKVILLE & AREA COMMUNITY		CENTRE DE SERVICES A L'EMPLOI DE	
LIVING ASSOCIATION	3,256,173	PRESCOTT-RUSSELL INC	251,056
BROCKVILLE & DISTRICT ASSOC FOR		CENTRE DES SERVICES DE	
COMMUNITY INVOLVEMENT/		DEVELOPPEMENT POUR STORMONT	
SPECIAL NEEDS	1,523,296	DUNDAS ET GLENGARRY	1,922,096
BROCKVILLE GENERAL HOSPITAL	281,941	CENTRE FOR ADDICTION &	
BRUNSWICK HOUSE FIRST NATION	246,407	MENTAL HEALTH.....	173,000
BURLINGTON COUNSELLING		CENTRE FOR OPPORTUNITIES RESPECT	
AND FAMILY SERVICES	387,267	& EMPOWERMENT (CORE)	1,095,451
CAMPBELL HOUSES INC	1,707,106	CENTRE FOR SPANISH SPEAKING PEOPLES	202,359
CANADA CARE MEDICAL INC	167,205	CEREBRAL PALSY PARENT	
CANADIAN COUNCIL ON		COUNCIL OF TORONTO	3,612,270
REHABILITATION & WORK	127,545	CHAPLEAU HORNEPAYNE ALGOMA	
CANADIAN DEAF BLIND AND		DISTRICT WOMEN IN CRISIS.....	512,191
RUBELLA ASSOCIATION	3,400,153	CHATHAM-KENT CHILDREN'S SERVICES	168,894
CANADIAN FOOD INDUSTRY COUNCIL	208,000	CHATHAM-KENT WOMEN'S CENTRE INC	1,102,245
CANADIAN HEARING SOCIETY	6,332,322	CHILDREN'S AID SOCIETY OF BRANT	184,021
CANADIAN MANUFACTURERS		CHILDREN'S AID SOCIETY OF	
& EXPORTERS	350,000	LONDON & MIDDLESEX	224,699
CANADIAN MENTAL HEALTH		CHILDREN'S AID SOCIETY	
ASSOCIATION	1,693,037	OF NORTHUMBERLAND	156,434
CANADIAN NATIONAL INSTITUTE		CHILDREN'S AID SOCIETY OF OTTAWA	1,090,521
FOR THE BLIND (CNIB)	2,801,473	CHILDREN'S AID SOCIETY OF	
CANADIAN PARAPLEGIC ASSOCIATION	280,280	OXFORD COUNTY.....	243,017
CAREER & VOCATIONAL		CHILDREN'S AID SOCIETY OF	
EVALUATIONS INC	136,840	STORMONT-DUNDAS-GLENGARRY	366,119

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE	\$236,949
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	598,656
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON	274,399
CHILDREN'S AID SOCIETY OF THUNDER BAY	303,631
CHILDREN'S AID SOCIETY OF TORONTO	308,566
CHILDREN'S CENTRE THUNDER BAY	519,350
CHILDREN'S COMMUNITY NETWORK/ RESEAU COMMUNAUTAIRE POUR ENFANTS	200,695
CHILDREN'S REHABILITATION CENTRE ALGOMA	170,087
CHINESE FAMILY SERVICES OF ONTARIO	355,365
CHIPPEWAS OF KETTLE & STONY POINT	967,597
CHIPPEWAS OF MNJIKANING FIRST NATION	223,417
CHIPPEWAS OF NAWASH FIRST NATION	1,257,417
CHIPPEWAS OF SAUGEEN FIRST NATION	915,955
CHIPPEWAS OF THE THAMES FIRST NATION	1,124,943
CHOICES	5,900,701
CHRISTIAN HORIZONS INC	78,955,964
CITY OF BRANTFORD	16,291,410
CITY OF CORNWALL	17,556,401
CITY OF GREATER SUDBURY	26,751,308
CITY OF HAMILTON	97,377,685
CITY OF KAWARTHA LAKES	8,345,923
CITY OF KINGSTON	24,719,990
CITY OF LONDON	69,331,988
CITY OF OTTAWA	159,654,839
CITY OF PETERBOROUGH	23,938,914
CITY OF SAULT STE MARIE SOCIAL SERVICES ADMIN BOARD	15,321,803
CITY OF ST THOMAS	6,403,458
CITY OF STRATFORD	2,303,361
CITY OF TORONTO	641,397,173
CITY OF WINDSOR	65,307,631
COACHWORX	185,625
COCHRANE ASSOCIATION FOR COMMUNITY LIVING	1,864,521
COCHRANE TEMISKAMING RESOURCE CENTRE	9,465,931
COLLINGWOOD CRISIS CENTRE	524,577
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE	300,652
COMMUNICATION ENVIRONMENT INC	6,617,064
COMMUNITY COUNSELLING CENTRE OF NIPISSING	614,455

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY LIVING - NORTH FRONTENAC	\$1,439,903
COMMUNITY LIVING - SOUTH HURON	2,813,465
COMMUNITY LIVING - STORMONT COUNTY	3,562,569
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK)	2,896,495
COMMUNITY LIVING AJAX-PICKERING AND WHITBY	6,094,180
COMMUNITY LIVING ALGOMA	17,220,938
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE	5,194,809
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	4,204,665
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY	3,506,690
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	20,467,584
COMMUNITY LIVING BRANT	9,545,312
COMMUNITY LIVING BRUCE PENINSULA	1,942,783
COMMUNITY LIVING BURLINGTON	8,185,746
COMMUNITY LIVING CAMBRIDGE	8,064,134
COMMUNITY LIVING CAMPBELLFORD/ BRIGHTON	2,933,495
COMMUNITY LIVING CHATHAM-KENT	10,405,719
COMMUNITY LIVING DUNDAS COUNTY	3,198,869
COMMUNITY LIVING DURHAM NORTH	6,545,289
COMMUNITY LIVING ESPANOLA	2,018,164
COMMUNITY LIVING ESSEX COUNTY	16,960,972
COMMUNITY LIVING FORT FRANCES AND DISTRICT	3,354,221
COMMUNITY LIVING GEORGINA	4,113,950
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC	2,811,188
COMMUNITY LIVING GREATER SUDBURY	6,638,173
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	6,350,698
COMMUNITY LIVING GUELPH WELLINGTON	13,330,088
COMMUNITY LIVING HALDIMAND	4,007,458
COMMUNITY LIVING HALIBURTON COUNTY	727,361
COMMUNITY LIVING HAMILTON	9,019,618
COMMUNITY LIVING HUNTSVILLE	2,734,192
COMMUNITY LIVING HURONIA RESIDENTIAL SERVICES	7,405,259
COMMUNITY LIVING IROQUOIS FALLS	1,898,507
COMMUNITY LIVING KAWARTHA LAKES	4,401,371
COMMUNITY LIVING KINCARDINE & DISTRICT	1,412,601
COMMUNITY LIVING KIRKLAND LAKE	4,324,445
COMMUNITY LIVING LONDON	12,790,509

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY LIVING MANITOULIN	\$2,883,643
COMMUNITY LIVING MATTAWA/ INTEGRATION COMMUNAUTAIRE DE MATTAWA	1,859,202
COMMUNITY LIVING NORTH GRENVILLE	3,229,862
COMMUNITY LIVING NORTH HALTON	5,520,823
COMMUNITY LIVING NORTH PERTH	1,236,325
COMMUNITY LIVING OAKVILLE	4,709,138
COMMUNITY LIVING ONTARIO	402,740
COMMUNITY LIVING OWEN SOUND & DISTRICT.....	4,049,269
COMMUNITY LIVING PARRY SOUND	2,568,503
COMMUNITY LIVING PETERBOROUGH	4,832,055
COMMUNITY LIVING PORT COLBORNE WAINFLEET	5,111,220
COMMUNITY LIVING PRINCE EDWARD	6,750,265
COMMUNITY LIVING RENFREW COUNTY SOUTH.....	3,657,488
COMMUNITY LIVING SOUTH MUSKOKA	5,759,117
COMMUNITY LIVING ST CATHARINES	8,905,004
COMMUNITY LIVING ST MARYS AND AREA ...	2,362,825
COMMUNITY LIVING TEMISKAMING SOUTH	3,110,258
COMMUNITY LIVING THUNDER BAY	10,954,120
COMMUNITY LIVING TILLSONBURG	4,768,075
COMMUNITY LIVING TIMMINS INTERGRATION COMMUNAUTAIRE	3,223,216
COMMUNITY LIVING TORONTO	45,054,004
COMMUNITY LIVING TRENTON & DISTRICT	1,650,235
COMMUNITY LIVING UPPER OTTAWA VALLEY	4,245,193
COMMUNITY LIVING WALKERTON AND DISTRICT.....	4,548,168
COMMUNITY LIVING WALLACEBURG	6,867,132
COMMUNITY LIVING WELLAND PELHAM	5,799,428
COMMUNITY LIVING WEST NIPissing	3,875,591
COMMUNITY LIVING WEST NORTHUMBERLAND.....	1,334,790
COMMUNITY LIVING WINDSOR	14,126,245
COMMUNITY LIVING YORK SOUTH	8,631,796
COMMUNITY LIVING-CENTRAL HURON	3,622,655
COMMUNITY LIVING-MEAFORD	1,742,196
COMMUNITY MENTAL HEALTH CLINIC	2,598,400
COMMUNITY SERVICES COORDINATION NETWORK	1,073,098
COMMUNITY VISIONS AND NETWORKING (QUINTE)	1,406,746
CONSTANCE LAKE FIRST NATION	723,014
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	432,954

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERVICES.....	\$791,538
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	491,357
CORBROOK SHELTERED WORKSHOPS	2,100,805
COSTI IMMIGRANT SERVICES	480,792
COTA HEALTH	435,489
COUCHICHING FIRST NATION	382,095
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	2,170,691
COUNTY OF BRUCE	4,257,860
COUNTY OF DUFFERIN	2,495,571
COUNTY OF ESSEX	1,219,610
COUNTY OF GREY	7,457,364
COUNTY OF HASTINGS	27,986,351
COUNTY OF HURON	2,605,903
COUNTY OF LAMBTON	14,225,688
COUNTY OF LANARK	8,194,049
COUNTY OF LENNOX & ADDINGTON	8,393,572
COUNTY OF NORTHUMBERLAND	4,130,911
COUNTY OF OXFORD	7,198,148
COUNTY OF RENFREW	7,852,689
COUNTY OF SIMCOE	34,762,926
COUNTY OF WELLINGTON	10,740,505
CREST CENTRE (MEADOWCREST) INC	1,816,475
CRISIS CENTRE NORTH BAY	952,192
CURVE LAKE FIRST NATION	493,336
DAVID BLANDER PALMER HOME	433,022
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE	1,514,163
DEER LAKE FIRST NATION	818,345
DELISLE HOUSE ASSOCIATION CHILDREN & YOUTH SERVICE	234,906
DESIGN FOR A NEW TOMORROW	369,674
DISABILITIES PLUS	197,511
DISTINCT PROGRAMMES INC	212,088
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	14,546,661
DISTRICT OF MUSKOKA	5,091,288
DISTRICT OF NIPissing SOCIAL SERVICES ADMINISTRATION BOARD	15,042,006
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	5,854,880
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMINISTRATION BOARD	6,132,675
DISTRICT SCHOOL BOARD OF NIAGARA	221,550
DR ROZ'S HEALING PLACE	980,974
DRYDEN & DIST ASSOC FOR COMMUNITY LIVING.....	2,630,368
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING	4,784,305

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PAIEMENTS DE TRANSFERT (SUITE)

DURHAM ASSOCIATION FOR FAMILY RESPIRE RELIEF SERVICES	\$2,786,810
E3 COMMUNITY SERVICES INC	5,761,157
EABAMETOONG FIRST NATION	2,406,714
EAGLE LAKE FIRST NATION	212,116
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE	361,877
EAST YORK RESIDENTAL SERVICES	1,898,340
EASTER SEAL SOCIETY	1,500,000
EASTERN OTTAWA RESOURCE CENTRE	492,355
EDGE VOCATIONAL SERVICES	221,325
ELGIN ASSOCIATION FOR COMMUNITY LIVING	7,582,947
ELLIOT LAKE FAMILY LIFE CENTRE	170,014
ELLIOT LAKE WOMEN'S GROUP INC	489,016
ELMIRA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	3,866,629
EMPLOYMENT SOLUTIONS	162,020
ENAAHTIG HEALING LODGE & LEARNING CENTRE	771,643
ENTERPHASE CHILD AND FAMILY SERVICES	258,441
ENTRATECH RESOLUTIONS	146,766
EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G	528,611
ERINOAK	1,823,146
ERNESTINE'S WOMEN'S SHELTER	1,059,408
EXTEND-A-FAMILY (KINGSTON)	591,955
EXTEND-A-FAMILY (TORONTO)	644,959
EXTEND-A-FAMILY KITCHENER- WATERLOO ASSOCIATION	4,568,770
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	1,165,314
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	340,790
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON	919,261
FAMILY COUNSELLING CENTRE OF BRANT INC	1,971,462
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	515,779
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION	170,556
FAMILY RESPITE SERVICES	3,816,322
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	5,824,492
FAMILY SERVICE OF KENT	262,607
FAMILY SERVICE THAMES VALLEY	539,147
FAMILY SERVICE WINDSOR	1,199,113
FAMILY SERVICES A LA FAMILLE OTTAWA ...	503,845
FAMILY SERVICES OF PEEL	828,484
FAMILY SERVICES PERTH-HURON	2,580,543

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

FAMILY SERVICES THUNDER BAY & GENERAL COUNSELLING	\$534,062
FAMILY SERVICES YORK REGION	125,039
FAMILY TRANSITION PLACE	1,390,107
FAYE PETERSON TRANSITION HOUSE/ CRISIS HOMES INC	1,522,466
FIRST STEP WOMEN'S SHELTER	799,778
FLEMINGDON NEIGHBOURHOOD SERVICE	138,717
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION	1,507,110
FORT FRANCES TRIBAL AREA HEALTH AUTHORITY	200,884
FORT SEVERN FIRST NATIONS	245,232
FORT WILLIAM FIRST NATION	2,239,526
FORWARD HOUSE OF LONDON	3,434,661
GANANOQUE & DISTRICT ACL	465,078
GARDEN RIVER FIRST NATION	647,636
GENEVA CENTRE FOR AUTISM	1,428,266
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY	538,739
GINOOGAMING FIRST NATION	207,369
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE	1,240,603
GOOD SHEPHERD CENTRES	1,176,583
GOODWILL INDUSTRIES - ESSEX KENT LAMBTON INC	316,000
GOODWILL INDUSTRIES NIAGARA	246,918
GOODWILL INDUSTRIES OF TORONTO	1,463,585
GRAND COUNCIL TREATY 3	2,332,390
GRANDVIEW CHILDREN'S CENTRE	133,853
GREEK ORTHODOX DIOCESE OF TORONTO (CANADA)	180,801
GREEN HAVEN SHELTER FOR WOMEN	633,097
GRIFFIN CENTRE	6,840,831
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC	2,006,534
GROVES MEMORIAL COMMUNITY HOSPITAL	235,809
GUELPH-WELLINGTON WOMEN IN CRISIS	1,665,524
GULL BAY FIRST NATION	833,862
HALDIMAND NORFOLK R E A C H	2,166,934
HALDIMAND-NORFOLK WOMEN'S SERVICES	1,136,518
HALTON FAMILY SERVICES	426,901
HALTON WOMEN'S PLACE	1,825,046
HAMILTON & DISTRICT EXTEND-A- FAMILY	120,288
HAMILTON HEALTH SCIENCES CORP	3,265,564
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC	617,635
HANEN EARLY LANGUAGE RESOURCE CTR	188,154

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PAIEMENTS DE TRANSFERT (SUITE)

HANOVER ADULT RESOURCE CENTRE INC	\$1,686,179
HARMONY CENTRE FOR COMMUNITY LIVING	1,135,762
HASTINGS LOCAL HOUSING CORP	179,630
HATTS OFF SPECIALIZED SERVICES	940,653
HAWKINS INSTITUTE	474,950
HEARST & AREA ASSOCIATION FOR COMMUNITY LIVING	729,786
HELIX HEARING CARE CENTRE	131,248
HENVEY INLET FIRST NATION	209,314
HIA HARMONY IN ACTION WINDSOR	124,081
HIATUS HOUSE	2,569,287
HOLLOWAY HOUSE (MICHELLE & GORD MOORE)	304,134
HOMeward FAMILY SHELTER	1,200,228
HOPEWELL CHILDREN'S HOMES INC	1,119,449
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER	634,955
HURONIA TRANSITIONS HOMES	963,309
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH	954,018
IMMIGRANT WOMEN SERVICES OTTAWA	349,699
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY	1,189,756
INDEPENDENCE PLUS HOUSING CORP	256,016
INDEPENDENT LIVING RESIDENCES FOR THE DEAFBLIND IN ONTARIO	5,275,775
INDIA RAINBOW COMMUNITY SERVICES OF PEEL	123,482
INGERSOLL SUPPORT SERVICES	2,490,723
INNOVATIVE COMMUNITY SUPPORT SERVICES	3,337,626
INNOVERSITY CREATIVE SUMMIT	158,500
INSIGHT ENTERPRISES	416,035
INTEGRATED SERVICES NORTHWEST	281,131
INTERIM PLACE	2,361,571
INTERVAL HOUSE	806,955
INTERVAL HOUSE OF HAMILTON- WENTWORTH.....	882,087
INTERVAL HOUSE OF OTTAWA-CARLETON	1,072,570
ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	330,167
J & J WOMENS COUNSELLING SERVICES AIM FOR CHANGE	228,422
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING	664,226
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	642,524
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	1,802,240
JOBSTART	461,820

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT	\$156,205
K3C COMMUNITY COUNSELLING CENTRES	392,373
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING.....	2,158,945
KASABONKA LAKE FIRST NATION	1,001,287
KASHECHEWAN FIRST NATION	2,505,369
KEEWAYTINOOK OKIMAKANAK	230,468
KEEWAYWIN FIRST NATION	682,205
KENOGAMISIS NON-PROFIT HOUSING CORP	199,273
KENORA ASSOCIATION FOR COMMUNITY LIVING	4,530,553
KENORA CHIEFS ADVISORY INC	821,344
KENORA DISTRICT SERVICES BOARD	5,564,290
KENORA-PATRICIA CHILD & FAMILY SERVICES	211,949
KERRY'S PLACE AUTISM SERVICES	18,109,731
KINGFISHER LAKE FIRST NATION	201,426
KINGSTON & DISTRICT ACL	7,854,093
KINGSTON & FRONTENAC HOUSING CORP	279,458
KINGSTON INTERVAL HOUSE	1,287,439
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE	237,770
KITCHENER-WATERLOO COUNSELLING SERVICES INC	240,804
KITCHENER-WATERLOO REHABILITATION SERVICES	10,245,249
L TARA HOOPER AND ASSOC	177,940
LA PRESENCE OTTAWA INC FAMILY VIOLENCE	373,227
LAC LA CROIX FIRST NATIONS TERRITORY	270,490
LAC SEUL FIRST NATION	1,036,554
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	255,143
LAKE RIDGE COMMUNITY SUPPORT SRVC	1,187,654
LAMBTON COUNTY DEVELOPMENTAL SERVICES	7,604,869
LANARK COUNTY HOUSING CORPORATION	225,947
LANARK COUNTY INTERVAL HOUSE	2,609,404
LANARK HEALTH & COMMUNITY SERVICES	3,833,821
LAND O'LAKES COMMUNITY SERVICES	254,330
LANSDOWNE CHILDREN'S CENTRE	1,126,875
L'ARCHE ARNPRIOR	964,452
L'ARCHE DAYBREAK	3,034,550
L'ARCHE HAMILTON	1,252,660
L'ARCHE LONDON	761,218
L'ARCHE NORTH BAY	616,239
L'ARCHE OTTAWA ADULT RESIDENCES	1,793,891

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

L'ARCHE STRATFORD	\$1,083,778	MARY CENTRE OF THE ARCHDIOCESE	
L'ARCHE SUDBURY INC	1,158,829	OF TORONTO	\$2,795,527
L'ARCHE TORONTO HOMES	1,311,937	MATAWA FIRST NATION MANAGEMENT	416,484
LE CENTRE VICTORIA POUR		MATTAGAMI FIRST NATION	148,089
FEMMES (SUDBURY)	412,360	MATTAWA WOMEN'S RESOURCE CENTRE	532,787
LE PHENIX - SERVICE		M'CHIGEENG FIRST NATION	796,375
D'INTEGRATION SOCIAL	140,247	MCMASTER UNIVERSITY	170,314
LE SERVICE FAMILIAL DE LA REGION		META CENTRE FOR THE	
DE SUDBURY INC/		DEVELOPMENTALLY HANDICAPPED	9,750,663
SUDBURY FAMILY SERVICES.....	605,354	META VOCATIONAL SERVICES INC	262,213
LEADS EMPLOYMENT SERVICES		METIS NATION OF ONTARIO	2,011,612
LONDON INC	1,133,798	MIDDLESEX COMMUNITY LIVING	3,748,038
LEEDS & GRENVILLE INTERVAL HOUSE	942,430	MILLS COMMUNITY SUPPORT CORP INC	3,666,339
LENNOX & ADDINGTON ACL	944,965	MINWAASHIN LODGE	1,087,929
LENNOX & ADDINGTON INTERVAL HOUSE	832,730	MISHKEEGOGAMANG FIRST NATION	667,967
LENNOX/ADDINGTON FAMILY		MISSION SERVICES OF HAMILTON	1,626,281
& CHILDREN	173,886	MISSISSAUGA FIRST NATION	636,105
LIMESTONE FAMILY SUPPORT GROUP INC	160,852	MISSISSAUGAS OF THE NEW	
LIONS HOME FOR DEAF CHILDREN	311,877	CREDIT FIRST NATION.....	336,029
LONDON & MIDDLESEX		MOHAWK COUNCIL OF AKWESASNE AEP	1,631,926
HOUSING CORPORATION.....	120,406	MOHAWKS OF THE BAY OF QUINTE	507,799
LONDON BATTERED WOMEN'S		MONTAGE SUPPORT SERVICES OF	
ADVOCACY CENTRE	461,388	METROPOLITAN TORONTO	7,045,866
LONDON GOODWILL		MOOSE CREE FIRST NATION	2,398,644
INDUSTRIES ASSOCIATION	224,953	MORAVIAN INDIAN RESERVE	346,004
LONGLAC 58 INDIAN BAND	853,372	MUKI BAUM ASSOCIATION	9,541,412
LUTHERAN COMMUNITY CARE		MUNICIPALITY OF CHATHAM-KENT	19,434,882
CENTRE OF THUNDER BAY.....	1,299,595	MUNICIPALITY OF GREENSTONE	457,247
LUTHERWOOD	472,976	MUNSEE-DELAWARE NATION	416,365
MADAWASKA VALLEY ASSOCIATION		MUSKOKA WOMEN'S ADVOCACY GROUP	838,053
FOR COMMUNITY LIVING	2,619,394	MUSKOKA-PARRY SOUND COMMUNITY	
MADOC C O P E CORPORATION	448,099	MENTAL HEALTH SERVICES	285,070
MAGGIE'S RESOURCE CENTRE OF		NAICATCHEWENIN FIRST NATION	165,001
NORTH HASTINGS	252,325	NAINSTAY NON-PROFIT BUILDINGS INC	289,599
MAINSTREAM AN		NAOMI'S FAMILY RESOURCE CENTRE	719,851
UNSHELTERED WORKSHOP	697,940	NAOTKAMEGWANNING FIRST NATION	392,470
MAISON BALDWIN HOUSE	652,507	NATIVE CHILD AND FAMILY	
MAISON D'AMITIE	1,870,710	SERVICES OF TORONTO	721,266
MAISON INTERLUDE HOUSE INC	1,478,734	NE CHEE FRIENDSHIP CENTRE	273,484
MALLORYTOWN RESIDENTIAL		NELLIE'S WOMEN'S HOSTEL INC	733,718
SUPPORT PROGRAMS	753,183	NELSON HOUSE OF OTTAWA-CARLETON	707,747
MALTON NEIGHBOURHOOD SERVICES	142,209	NESKANTAGA FIRST NATION	197,355
MAMAWESWEN THE NORTH SHORE		NEW FRONTIERS SUPPORT SERVICES	
TRIBAL COUNCIL SECRETARIAT	2,890,220	LONDON MIDDLESEX	1,570,605
MANITOULIN FAMILY RESOURCES INC	591,694	NEW LEAF LIVING & LEARNING	
MANITOULIN NON-PROFIT HOMES INC	171,476	TOGETHER INC	8,130,760
MANITOULIN-SUDBURY DISTRICT SOCIAL		NEW PATH YOUTH & FAMILY	
SERVICES ADMIN BOARD	4,700,549	COUNSELLING OF SIMCOE COUNTY.....	186,422
MANOTSAYWIN NANOTOOJIG INC	203,856	NEW STARTS FOR WOMEN INC	631,786
MARJORIE HOUSE	475,289	NEW VISIONS HOMES FOR CHILDREN &	
MARTEN FALLS FIRST NATION	762,314	ADOLESCENTS (TORONTO) INC	5,989,678

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NEWMARKET/AURORA DISTRICT	
ASSOCIATION FOR COMMUNITY LIVING	\$7,813,485
NIAGARA FAMILY &	
CHILDREN'S SERVICES.....	449,678
NIAGARA PENINSULA CHILDREN'S CENTRE ...	533,369
NIAGARA SUPPORT SERVICES	4,890,765
NIAGARA TRAINING &	
EMPLOYMENT AGENCY	833,211
NIJIKWENDIDAA ANISHNAABE-KWEW	298,448
NIPISSING FIRST NATION	886,614
NIPISSING TRANSITION HOUSE	848,827
NISHNAWBE ASKI NATION	5,126,150
NOOJIMAWIN HEALTH AUTHORITY	213,462
NOOJMOWIN TEG HEALTH CENTRE	1,233,097
NORFOLK ASSOCIATION FOR	
COMMUNITY LIVING	7,660,387
NORFOLK COUNTY	8,188,664
NORTH BAY & DISTRICT CHAMBER	
OF COMMERCE	349,325
NORTH BAY ASSOC FOR	
COMMUNITY LIVING	7,141,409
NORTH CARIBOU LAKE FIRST NATION	486,189
NORTH HASTINGS COMMUNITY	
INTEGRATION ASSOC.....	1,567,627
NORTH SPIRIT LAKE FIRST NATION	598,567
NORTH YORK WOMEN'S SHELTER INC	1,004,739
NORTHEAST MENTAL HEALTH CENTRE	1,321,566
NORTHERN LIGHTS	
VOCATIONAL SERVICES	631,211
NORTHERN VOCATIONAL SERVICES	708,638
NORTHUMBERLAND FAMILY	
RESPIRE SERVICES INC	579,492
NORTHWEST ANGLE 37 FIRST NATION	160,492
NOVA VITA WOMEN'S SERVICES	1,261,376
OAKDALE CHILD & FAMILY SERVICES LTD ...	1,415,982
OAKLANDS REGIONAL CENTRE	13,620,807
OASIS CENTRE DES FEMMES	383,402
OBASHKAANDAGAANG FIRST NATION	315,768
OCHIICHAGWE'BABIGO'INING	
FIRST NATION	265,160
OJIBWAYS OF ONIGAMING FIRST NATION	287,920
OJIBWAYS OF PIC RIVER FIRST NATION	818,010
ONEIDA NATION OF THE THAMES	2,283,237
ONGWANADA HOSPITAL	21,279,406
ONGWANADA NON-PROFIT	
HOUSING CORP	383,049
ONTARIO CHINESE RESTAURANT &	
FOOD SERVICES ASSOCIATION	126,000
ONTARIO FEDERATION OF	
INDIAN FRIENDSHIP CENTRES.....	7,295,944
ONTARIO MARCH OF DIMES	16,445,066

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO METIS ABORIGINAL	
ASSOCIATION	\$755,321
ONTARIO MULTIFAITH COUNCIL ON	
SPIRITUAL & RELIGIOUS CARE	1,376,850
ONTARIO NATIVE WELFARE	
ADMINISTRATOR'S ASSOCIATION	859,727
ONTARIO NATIVE WOMEN'S ASSOCIATION	2,188,018
OPEN HANDS ASSOC	2,408,647
OPERATION SPRINGBOARD	1,913,695
OPTIONS NORTHWEST PERSONAL	
SUPPORT SERVICES	10,297,359
ORILLIA SOLDIERS	
MEMORIAL HOSPITAL	194,929
OSHAWA CLARINGTON ASSOCIATION FOR	
COMMUNITY LIVING	12,239,081
OTTAWA CARLETON LIFESKILLS INC	8,533,112
OTTAWA CHILDREN'S	
TREATMENT CENTRE	2,830,846
OTTAWA FOYERS PARTAGE	1,884,439
OTTAWA HOUSING CORP	1,628,712
OTTAWA ROTARY HOME GROUP	
RESPIRE CARE	682,309
OTTAWA-CARLETON ASSOCIATION	
FOR PERSONS WITH DEVELOPMENTAL	
DISABILITIES (OCAPDD).....	15,016,960
OTTAWA-CARLETON CITIZEN ADVOCACY	
PARRAINAGE CIVIQUE D'O/C	340,374
OWLWARE LTD	172,445
OXFORD CHILD & YOUTH CENTRE INC	175,977
PARENTS FOR COMMUNITY LIVING	
KITCHENER WATERLOO INC	1,626,059
PARKDALE COMMUNITY HEALTH CENTRE ...	139,830
PARTICIPATION HOUSE - LONDON	6,893,537
PARTICIPATION HOUSE - TORONTO	
PARENT ASSOCIATION	1,080,109
PARTICIPATION HOUSE PROJECT	
(DURHAM REGION) INC	2,205,418
PARTICIPATION LODGE	604,644
PARTNERS IN EMPLOYMENT	
(PERTH COUNTY)	420,423
PATHWAYS NON-PROFIT HOUSING CORP	328,862
PATHWAYS TO INDEPENDENCE	12,881,725
PATRICIA CENTRE FOR	
CHILDREN AND YOUTH	505,654
PAVILION FAMILY RESOURCE CENTRE	638,138
PAWIDIGONG FIRST NATIONS FORUM INC	134,604
PEEL CAREER ASSESSMENT SERVICES	135,475
PEOPLE IN TRANSITION INC	624,857
PERTH & SMITHS FALLS	
DISTRICT HOSPITAL.....	2,176,046
PERTH COUNTY TRANSITION HOME	
FOR WOMEN INC.....	671,095

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PETERBOROUGH HEARING HANDICAPPED	
GROUP HOME SOCIETY	\$2,167,043
PHOENIX I	487,400
PIC MOBERT FIRST NATION	585,222
PIKANGIKUM FIRST NATIONS	2,776,892
PLAINFIELD COMMUNITY HOMES	7,905,686
PLAINFIELD NON-PROFIT	
HOUSING CORPORATION	195,016
POPLAR HILL FIRST NATION	1,050,521
PROJECT WORK	479,656
QUAD COUNTY SUPPORT SERVICES	1,161,413
QUINTE VOCATIONAL SUPPORT SERVICES	653,893
RAINY RIVER DISTRICT SOCIAL	
SERVICES ADMIN BOARD	2,521,089
RAINY RIVER FIRST NATIONS	211,283
RANA INTERNATIONAL INC	197,300
REACHING OUT FAMILY HOMES INC	324,324
RED ROCK BAND	151,406
REGIONAL MUNICIPALITY OF DURHAM	52,895,887
REGIONAL MUNICIPALITY OF HALTON	12,510,277
REGIONAL MUNICIPALITY OF NIAGARA	57,519,381
REGIONAL MUNICIPALITY OF PEEL	94,148,986
REGIONAL MUNICIPALITY OF WATERLOO	54,707,501
REGIONAL MUNICIPALITY OF YORK	47,007,553
RESOURCES FOR EXCEPTIONAL CHILDREN	218,911
RIVERDALE IMMIGRANT	
WOMENS CENTRE	213,304
RIVERSIDE HEALTH CARE FACILITIES INC	130,558
ROTARY CHESHIRE HOMES	1,404,210
ROYAL VICTORIA HOSPITAL	194,585
RYGIEL SUPPORTS FOR	
COMMUNITY LIVING	11,171,309
SACHIGO LAKE FIRST NATION	399,339
SAFEHAVEN PROJECT FOR	
COMMUNITY LIVING	3,028,568
SAGAMOK ANISHNAWBEK FIRST NATION	994,877
SAINT ELIZABETH HEALTH CARE	312,562
SALVATION ARMY	10,378,926
SANDY LAKE FIRST NATION	3,314,123
SARNIA & DISTRICT ASSOCIATION	
FOR COMMUNITY LIVING	5,131,932
SAULT STE MARIE HOUSING CORP	313,706
SEDNA WOMENS SHELTER	
& SUPPORT SERVICES.....	1,409,961
SEINE RIVER FIRST NATION	273,628
SERPENT RIVER FIRST NATION	283,818
SERVICE COORDINATION FOR	
CHILDREN AND YOUTH.....	212,971
SERVICE COORDINATION FOR	
PERSONS WITH SPECIAL NEEDS	7,923,335
SERVICES AUX ENFANTS ET ADULTES	
DE PRESCOTT-RUSSELL	10,424,735

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

SERVICES DE COUNSELLING HEARST	
KAPUSKASING SMOOTH	
ROCK FALLS COUNSEL	\$657,442
SHAWANAGA FIRST NATION	617,202
SHEGUIANDAH FIRST NATION	213,682
SHKAGAMIK-KWE HEALTH CENTRE	1,316,682
SHOAL LAKE BAND 40	144,455
SIMCOE COMMUNITY SERVICES	23,817,700
SIMCOE HABILITATION SERVICES INC	183,974
SIOUX LOOKOUT & HUDSON ASSOC	
FOR COMMUNITY LIVING	2,376,864
SIOUX LOOKOUT FIRST NATIONS	
HEALTH AUTHORITY.....	280,897
SIX NATIONS OF THE GRAND RIVER	4,974,535
SIX NATIONS SPECIAL SERVICES	
FOR SPECIAL PEOPLE	1,356,642
SOCIAL SERVICE BUREAU	
SARNIA-LAMBTON INC.....	1,989,468
SOCIETY OF PORTUGUESE DISABLED	
PERSONS BUILDING FUND	150,000
SOCIETY OF ST VINCENT DE PAUL	
TORONTO CENTRAL COUNCIL	1,042,672
SOLDIERS' AID COMMISSION OF ONTARIO	253,200
SOUTH EAST ASIAN SERVICES	129,091
SOUTH EAST GREY SUPPORT SERVICES	3,325,553
SOUTHWEST ONTARIO ABORIGINAL	
HEALTH ACCESS CENTRE.....	1,351,973
ST CATHARINES MAINSTREAM NON-	
PROFIT HOUSING PROJECT	1,359,445
ST CHRISTOPHER HOUSE	241,975
ST CLAIR CHILD & YOUTH SERVICES	169,710
ST FRANCIS ADVOCATES FOR THE	
AUTISTIC & DEVELOPMENTALLY	
DISABLED (SARNIA) INC.....	3,953,436
ST MATTHEW'S HARMONY HOUSE	153,338
ST STEPHEN'S RESIDENCE	
OF OTTAWA INC	584,656
START ME UP NIAGARA	155,141
STRATFORD AREA ASSOCIATION	
FOR COMMUNITY LIVING	4,661,363
STRATHROY HOUSING FOR	
THE HANDICAPPED CORP	157,207
SUDBURY COMMUNITY SERVICE CENTRE	947,042
SUDBURY DEVELOPMENTAL SERVICES	8,511,744
SUDBURY YOUNG WOMEN'S	
CHRISTIAN ASSOCIATION	2,273,143
SUNBEAM RESIDENTIAL DEV CENTRE	11,287,587
SUPERIOR GREENSTONE ASSOCIATION	
FOR COMMUNITY LIVING	2,226,397
SUPPORTED TRAINING &	
REHABILITATION IN DIVERSE	
ENVIRONMENTS (STRIDE)	121,777

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SUPPORTIVE HOUSING IN PEEL	\$492,645
SUREX COMMUNITY SERVICES	4,653,558
SURREY PLACE CENTRE	10,323,708
TAMIR FOUNDATION	4,244,264
TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS	1,925,766
TEMAGAMI FIRST NATION	401,217
TEMISKAMING DISTRICT HOUSING CORP	139,376
THE BENNETT EDGE	263,370
THE CAREER CONNECTION INC	160,550
THE CROFT ON THE TRENT	242,893
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	4,273,702
THE REDWOOD SHELTER	1,065,722
THE REENA FOUNDATION	19,736,742
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	145,028
THREE OAKS FOUNDATION	1,078,015
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	22,243,541
TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES)	405,343
TORONTO BUSINESS DEV CENTRE	363,625
TORONTO COMMUNITY HOUSING CORPORATION.....	1,353,260
TORONTO DISTRICT SCHOOL BOARD	125,260
TOWN OF MOOSONEE	571,500
TOWNSHIP OF BLACK RIVER-MATHESON	460,621
TOWNSHIP OF MONTAGUE	148,029
TRI-COUNTY COMMUNITY SUPPORT SERVICES.....	2,933,258
TRI-COUNTY MENNONITE HOMES	1,927,847
TRILLIUM HEALTH CENTRE	1,286,610
TROPICANA COMMUNITY SERVICES ORGANIZATION	192,117
UNEMPLOYED HELP CENTRE OF WINDSOR	247,375
UNION OF ONTARIO INDIANS	4,523,548
UNITED COUNTIES OF LEEDS & GRENVILLE	10,387,219
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	9,373,838
UNITED WAY OF CANADA- CENTRAIDE CANADA.....	1,195,000
UNITED WAY OF GREATER TORONTO	482,816
UNIVERSITY OF WESTERN ONTARIO	222,865
VICTIM SERVICES OF PEEL	425,812
VICTORIA COUNTY WOMEN'S	
RESOURCE SERVICES	1,092,452
VICTORIAN ORDER OF NURSES - DURHAM REGION BRANCH.....	273,488
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	894,795

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VIOLENCE AGAINST WOMEN	\$958,981
VITA COMMUNITY LIVING SERVICES OF TORONTO INC	14,877,765
VON CANADA / MIDDLESEX-ELGIN	5,525,819
VR PLACEMENT	182,000
WABANO CENTRE FOR ABORIGINAL HEALTH	1,645,720
WABASEEMOONG INDEPENDENT NATIONS	1,279,662
WALPOLE ISLAND FIRST NATION	3,269,587
WAPEKEKA FIRST NATION	589,387
WASAUKSING FIRST NATION	624,431
WASSAY-GEZHIG NA NAHN DAH WE IGAMIG	1,858,866
WATTON EMPLOYMENT SERVICES	141,180
WCG INTERNATIONAL CONSULTANTS LTD	4,502,412
WEAVE PARTNERS	175,350
WEBEQUIE FIRST NATION	993,097
WEENEEBAYKO HEALTH AHTUSKAYWIN	208,499
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	1,643,081
WESWAY INC	1,504,651
WHITEFISH LAKE FIRST NATION	170,014
WHITEFISH RIVER FIRST NATION	224,075
WHITESAND FIRST NATION	330,650
WIKWEMIKONG UNCEDED INDIAN RESERVE	3,753,008
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS	360,864
WINDSOR REGIONAL CHILDREN'S CENTRE	260,322
WINDSOR-ESSEX COUNTY HOUSING CORP	525,469
WINGHAM & DISTRICT COMMUNITY LIVING ASSOC	2,127,196
WOMEN & CHILDREN'S CRISIS CENTRE TRANSITION HOME	1,052,536
WOMEN IN CRISIS (ALGOMA INC)	1,300,971
WOMEN IN CRISIS NORTHUMBERLAND COUNTY.....	930,993
WOMEN'S CENTRE (GREY & BRUCE) INC	660,903
WOMENS COMMUNITY HOUSE	2,738,027
WOMEN'S CRISIS SERVICES OF WATERLOO REGION	2,339,403
WOMEN'S EMERGENCY CENTRE-OXFORD INC.....	855,248
WOMEN'S HABITAT OF ETOBICOKE	1,249,340
WOMEN'S HOUSE SERVING BRUCE & GREY ...	1,134,901
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC	953,381
WOMEN'S PLACE	783,979
WOMEN'S PLACE OF SOUTH NIAGARA INC	1,387,848
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA	817,598

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WOMENS SHELTER OF GEORGINA INC	\$1,664,633
WOMEN'S SHELTER SAAKAATE HOUSE INC	761,549
WOMEN'S SHELTER SECOND STAGE	803,899
WOODGREEN COMMUNITY SERVICES	702,724
WOODGREEN RED DOOR FAMILY SHELTER ...	1,848,045
WOODMAR NON-PROFIT CORP	181,503
WOODSTOCK & DISTRICT	
DEVELOPMENT SERVICES	5,683,241
WOODSTOCK GENERAL HOSPITAL	2,927,057
WOODVIEW CHILDREN'S CENTRE	448,167
WUNNUMIN LAKE FIRST NATION	336,063
XEORIXS HOMES	675,713
YELLOW BRICK HOUSE	1,598,200
YESYOU CAN EMPLOYMENT CONSULTING	212,384
YORK CENTRAL HOSPITAL ASSOCIATION	1,432,279
YORK COMMUNITY SERVICE CENTRE	390,510
YORK SUPPORT SERVICES NETWORK	4,356,313
YORKTOWN CHILD & FAMILY CENTRE	1,547,169
Y'S OWL MACLURE COOPERATIVE	
CENTRE INC	1,489,327
YWCA HAMILTON	3,117,117
YWCA OF OSHAWA	782,523
YWCA OF PETERBOROUGH	
VICTORIA & HALIBURTON.....	2,527,213
YWCA TORONTO	2,887,299
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	2,632,285,762

OTHER PAYMENTS/AUTRES PAIEMENTS

24 HOUR TONER SERVICE INC	\$50,652
AGROPUR DIVISION NATREL	296,144
AJILON STAFFING OF CANADA LTD	536,997
ALADDIN TEMP-RITE CANADA	69,471
ALLAN T HIRSCH	51,093
ALLIANCE TRAINING NETWORK LTD	59,478
ALL-MEDIA SHREDDING INC	57,169
ALLSEATING CORPORATION	79,689
AMERISOURCE BERGEN CANADA	103,565
AMJ CAMPBELL OFFICE MOVERS	87,688
ANDERSON DDB HEALTH & LIFESTYLE	92,220
ANT & BEE CORPORATION	283,703
AON REED STENHOUSE INC	62,868
ARAL CONSULTING INC	69,488
ARI FINANCIAL SERVICES INC T46163	1,029,423
ASSET COMPUTER PERSONNEL	821,157
AVAYA CANADA CORP	185,945
AYELET SILBERSTEIN	111,666
BABBCO OFFICE SERVICES LTD	100,232
BATTAGLIA ASSOCIATES INC	68,389
BCI/PROTOCOL	65,520
BCM	239,803

OTHER PAYMENTS (CONT'D)/

AUTRES PAIEMENTS (SUITE)

BELL CANADA	\$2,152,896
BEVERTEC CST INC	332,625
BOLD INTERNET SOLUTIONS LTD	69,751
BRES LP ITF SUN LIFE	
ASSURANCE COMPANY	191,581
BRIGHOLME INTERIORS GROUP	
(BRIGHOLME INC)	50,650
BUSINESS OBJECTS CORP	54,878
CALDWELL COUNSELLING CENTRE	94,356
CANADA POST CORP	1,940,183
CANADIAN ATLAS FURNITURE	215,049
CANADIAN STANDARDS ASSOCIATION	168,675
CATHEXIS CONSULTING INC	68,355
CGI INFORMATION SYSTEMS &	
MANAGEMENT CONSULTANTS INC	136,852
CHARTWELL INC	363,211
CITY OF ORILLIA	222,297
CLARITY INC	83,800
CM INC	370,732
CNC GLOBAL LIMITED	197,454
COGNOS INC	139,026
COMCARE HEALTH SERVICES	95,125
COMMISSIONAIRES	379,305
COMPASS GROUP CANADA	175,903
COMPUGEN INC	111,231
COMPUTER ASSOCIATES	
CANADA COMPANY	56,938
COMSATEC INC	718,971
CSI CONSULTING INC	102,025
D2P HOSTING INC	69,800
DATAMARK SYSTEMS	53,400
DELOITTE & TOUCHE LLP	509,384
DER GRAPHICS INC	97,209
DR J R DANIEL	290,450
DR MICHAEL M MARIJAN	84,352
DR PHILIP PEEBLES	52,522
DR SVETMAR KRIZ	59,428
DR THOMAS E IRVINE	72,533
DR WAYNE A EVERETT	98,253
DRECHSEL BUSINESS INTERIORS	582,944
EAGLE PROFESSIONAL RESOURCES INC	1,083,892
ECNG ENERGY LIMITED PARTNERSHIP	1,151,401
EDS CANADA INC	7,102,333
ENBRIDGE	139,678
EQUIFAX CANADA INC	546,415
FGI LIMITED PARTNERSHIP	69,338
FIELD WORKER PRODUCTS LTD	73,740
FIREWEED MEDIA PRODUCTIONS INC	162,020
FIRST LEADERSHIP LIMITED	80,800
FORRESTER RESEARCH INC	72,365
FUJITSU CONSULTING	395,033
FUTURE MED	320,974

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OTHER PAYMENTS (CONT'D)/

AUTRES PAIEMENTS (SUITE)

OTHER PAYMENTS (CONT'D)/

AUTRES PAIEMENTS (SUITE)

FUTUREMED HEALTH		PITNEY BOWES GLOBAL CREDIT SERVICES	\$72,913
CARE PRODUCTS INC.....	\$275,919	PITNEY BOWES OF CANADA LTD	
G.I.M. LIMITED	115,780	(PITNEY BOWES LEASING)	656,782
GENEX SYSTEMS PROFESSIONALS		PLAN B CONSULTANTS	59,647
GROUP LIMITED	319,850	PLANET PERSONNEL AGENCY INC	100,222
GK CHEMICAL SPECIALTIES	87,715	POI BUSINESS INTERIORS	220,460
GOSS GILROY INC	218,986	POLAR BEAR CORPORATE	
GRAND & TOY LTD	584,093	EDUCATION SOLUTIONS	73,998
GSI INTERNATIONAL CONSULTING GROUP	160,048	POSTAGE BY PHONE	723,951
HASLEY ENTERPRISES WORLDWIDE INC	101,772	POSTAGE ON CALL	52,800
HEALTHCARE FOOD SERVICES ONT INC	487,535	PREVOST & MCCULLOUGH	73,091
HEWLETT-PACKARD (CANADA) CO	562,588	PRICEWATERHOUSE COOPERS LLP	502,833
HOLIDAY INN	64,721	PRINCETON SOFTECH INC	61,925
HR ASSOCIATES	204,309	PROCOM PROFESSIONAL COMPUTER	
HYDRO ONE NETWORKS INC	913,444	CONSULTANTS GROUP LTD	138,213
IBM CANADA LTD	3,265,096	PROFILE RECRUITMENT CONSULTANTS	157,052
IDEAL PRINTING COMPANY LTD	115,619	PROSTALL SYSTEMS INC	310,359
IMEX SYSTEMS INC	744,841	PROVISION IT RESOURCES LTD	171,110
INFORMATICA CORPORATION	63,148	PUROLATOR COURIER LTD	451,136
INFORMATION SYSTEMS ARCHITECTS INC	71,420	RECEIVER GENERAL FOR CANADA	330,829
IRON MOUNTAIN	86,923	RGS CONSULTING SERVICES INC	180,080
ISERVE TECHNOLOGY		ROBERTA D C COREY	60,137
CONSULTING LTD (ISTCL)	404,066	ROGERS CABLE COMMUNICATIONS INC	309,336
J QUATTROCCHI & CO LTD	58,715	SAGE MENTORS INC	62,643
JA MEDIA SERVICES	93,533	SERENA SOFTWARE INC	67,294
JOHN BROWNLEE	55,618	SHEPELL-FGI	133,455
K BRO LINEN	331,951	SHI (SOFTWARE HOUSE INTERNATIONAL)	201,598
KNOWLES CONSULTANCY SERVICES INC	155,650	SHORE CONSULTING GROUP INC	182,640
LAW SOCIETY OF UPPER CANADA	80,816	SISKINDS (SISKIND CROMARTY	
LOCUS SYSTEMS INC	123,531	IVEY & DOWLER LLP)	62,823
LYRECO (CANADA) INC	1,342,864	SNC-LAVALIN PROFAC INC	5,546,886
MCKESSON CANADA	339,187	SNELL BALK SAAD	97,232
MEDICAL MART SUPPLIES LTD	61,611	SOFTCHOICE CORP	56,478
MERCER DELTA CONSULTING	374,157	SOS PROMOTIONAL	
MID ONTARIO DISPOSAL	72,939	PRODUCTS (2056160 ONT LTD)	58,029
MINISTRY OF CHILDREN & FAMILY		SPEARHEAD MANAGEMENT	
DEVELOPMENT (BC).....	58,350	CANADA LIMITED.....	116,000
MULTI-LANGUAGES CORP	79,365	SPRINT COMPUTER SERVICES	53,448
NEOPOST CANADA LIMITED	79,877	STAPLES BUSINESS DEPOT	72,544
NEXIENT LEARNING INC	147,362	STERLING COMMERCE INC	77,080
NEXINNOVATIONS INC	706,202	STROMA SERVICE CONSULTING INC	134,200
NORTHERNTEL LP	50,401	SUBURBAN REMOVALS INSTALLERS	
OCCUPATIONAL HEALTH MGMT INC	63,615	& REPAIRS INC	99,050
OFFICE OF THE PUBLIC		SUMMIT FOOD SERVICE DISTRIBUTORS	
GUARDIAN & TRUSTEE	321,348	DIVISION OF COLABOR LP	1,668,728
ONTARIO NON-PROFIT		SWANSEA COMPUTER SPECIALISTS LTD	794,748
HOUSING ASSOCIATION	145,513	SYSO FOOD SERVICES OF TORONTO	125,400
ONTARIO REALTY CORP	26,975,240	SYSTEMATIX	188,510
ORILLIA POWER DISTRIBUTION CORP	480,024	TAB PRODUCTS OF CANADA LTD	108,633
PATRICK DORAN	112,958	TELUS COMMUNICATIONS INC	224,844
PHILIPS MEDICAL SYSTEMS CANADA	69,702	THE DATA GROUP OF COMPANIES	166,552
PINK ELEPHANT INC	131,914	THE STEVENS COMPANY	51,595

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MINISTRY OF COMMUNITY AND SOCIAL SERVICES/ MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES OTHER PAYMENTS (CONT'D)/ AUTRES PAIEMENTS (SUITE)

THEMIS PROGRAM MANAGEMENT	
& CONSULTING LTD	\$122,783
TIGERDIRECT.CA INC	68,055
TLW ENTERPRISE INC	1,003,294
TOSHIBA OF CANADA LTD	264,573
UNION GAS LTD	156,080
UNIVERSITY OF WATERLOO	107,473
WAYNE LEWCHUK	51,521
WESTERN MANAGEMENT CONSULTANTS	110,940
WORKING ENVIRONMENTS	51,126
XEROX CANADA LTD	574,199
XWAVE SOLUTIONS INC	340,937
YONGE/NORTON (CANADA IV)	
LIMITED PARTNERSHIP.....	509,410
ZINATI KAY	85,999
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	14,056,725

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. SANDRA PUPATELLO	
APRIL 1, 2006 TO APRIL 4, 2006.....	\$417
HON. MADELEINE MEILEUR	
APRIL 5, 2006 TO MARCH 31, 2007.....	39,735

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

DEBORAH MATTHEWS	
APRIL 1, 2006 TO MARCH 31, 2007.....	\$13,574
ERNIE PARSONS	
APRIL 1, 2006 TO MARCH 31, 2007.....	13,574

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HON. MONTE KWINTER/L'HONORABLE MONTE KWINTER MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$59,912
DRAKE INTERNATIONAL INC.....	71,873
ENDEAVOUR PERSONNEL LTD.....	83,868
EXCEL HUMAN RESOURCES INC.....	50,041
FOCUS PERSONNEL.....	109,231
HR ASSOCIATES.....	552,902
LEVERT PERSONNEL RESOURCES.....	69,864
PD BUREAU PERSONNEL CONSULTANT.....	247,952
PROFILE RECRUITMENT CONSULTANTS.....	63,700
THE EMPLOYMENT SOLUTION (T E S CONTRACT SERVICES INC).....	54,810
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	493,794

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE

BOARD.....	\$13,515,673
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	31,972

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MONTE KWINTER	\$24,222
BALKISSOON, MR. BAS.....	1,492
NEWMAN, MS. DEBORAH E.....	7,202
ADAMS, MR. JAMES.....	11,827
ADAMS, MR. JAMES W	13,611
AKIWENZIE, MR. GILES R.....	14,857
ANGUS, MR. BRIAN M.....	22,248
ARENDSE, MR. WAYNE.....	10,733
ARMSTRONG, MR. MICHAEL E.....	13,416
ARNOLD, MR. GREGORY D.....	21,099
BABBITT, MR. DOUGLAS P.....	11,315
BADOUR, MR. ROBERT A.....	29,028
BARCLAY, MR. BRIAN J.....	11,259
BEAMER, MR. GREGORY D.....	15,996
BEATTY, MR. STEVEN.....	13,098
BEDARD, MR. KERRY F.....	11,531
BEECHEY, MR. LAWRENCE G.....	12,602
BEESELEY, MR. PAUL.....	25,299
BELL, MR. DONALD W.....	11,052
BELL, MR. KEVIN TK.....	16,649
BELL, MS. DEBBIE.....	12,160
BERRY, MR. JAMES D.....	11,476
BEVERLEY, MR. PAUL W.....	10,148
BICKERTON, MR. K.MICHAEL.....	12,043

BINGHAM, MR. TIMOTHY.....	\$11,316
BISHOP, MR. CURTIS D.....	11,016
BITTNER, MR. WILLIAM G.....	12,990
BOIS, MR. JACQUES.....	10,551
BOLTON, MR. DENNIS H.....	24,668
BOOTH, MR. ARTHUR J.....	16,070
BOYER, MS. KRISTIN M.....	14,545
BRENNAN, MR. CHARLES J.....	11,281
BROUSSEAU, MS. BRIGITTE.....	15,363
BROWN, MS. CRYSTAL.....	16,970
BRUNTON, MR. DOUGLAS G.....	10,071
BRUTZKI, MS. TARA.....	11,564
BULLOUGH, MS. BARBARA E.....	11,864
BURROWS, MS. TANIA.....	14,580
BUSSIERES, MR. MICHAEL J.....	10,835
BYE, MR. RANDALL.....	12,064
BYRNE, MR. MICHAEL S	15,700
CALLAGHAN, MR. DANIEL P.....	15,939
CALVIN, MS. ANDREA L.....	15,274
CAPOVILLA, MS. CONSUELO.....	14,030
CARRIER-ARMSTRONG, MS. SUZANNE.....	16,472
CARSON, MR. JOHN F.....	10,225
CASE, MR. STEVEN R.....	12,375
CLARKE, MR. DAVID.....	16,917
CLARKE, MS. KIRSTEN M.....	10,435
COHOE, MR. BLAKE T.....	20,336
CONTANT, MS. DIANE M.....	14,099
COOK, MR. GLEN.....	10,790
COOK, MR. RICHARD J.....	25,416
COOK, MR. ROBERT.....	10,212
COOK, MS. TORI.....	17,814
COONEY, MR. WILLIAM J.....	12,503
COTE, MS. GHISLAINE.....	21,142
COTNAM, MRS. SUZANNE.....	15,647
COULBECK, MR. BRADLEY W.....	16,724
COUSSENS, MR. DOUGLAS V.....	10,352
COX, MS. SUSAN A.....	11,380
CRATE, MR. JOHN W.....	17,010
CRAWFORD, MR. DOUGLAS M.....	16,323
CRAWFORD, MS. STEPHANIE.....	11,088
CROCKER, MRS. FAITH E.....	12,799
CUMMINGS, MR. BILL WG.....	14,587
DALTON, MR. ROBERT A.....	20,944
DANYLCHENKO, MS. CHRISTINA L.....	11,036
DAVIS, MR. DONALD A.....	10,045
DAWSON, MR. DANIEL T.....	16,854
DESORMEAUX, MRS. ALINE.....	18,926
DESPRES, MR. MARC R.....	16,722
DISAVERIO, MR. PASQUALINO.....	42,125

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TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

DOBSON, MS. SALLY J.....	\$21,382	HARRIS, MR. ERNEST.....	\$13,662
DOHERTY, MS. KATHLEEN.....	15,134	HARTLEY, MR. MICHAEL G.....	10,190
DOUCET, MS. NICOLE C.....	27,510	HILBORN, MR. GRANT R.....	18,577
DR DAVID EVANS	10,887	HILL, MR. DWAIN A.....	14,034
DR PETER A CLARK.....	12,428	HILL, MR. GREGORY A.....	27,689
DUEWEL, MR. KARL.....	11,928	HILL, MR. JOHN M.....	12,462
DUFFIELD, MR. PHILLIP A.....	13,518	HILL, MS. BARBARA.....	20,227
DUNHAM, MR. BRIAN L.....	10,995	HILLS, MR. ERNEST.....	13,531
DUPUIS, MR. RICHARD P.....	12,552	HODGINS, MRS. DIANE P.....	11,781
EDWARDS, MR. JEFF.....	12,359	HOGARTH, MR. GARY R.....	12,130
ELBERS, MR. M P.....	10,337	HOLMES, MR. DARIL.....	12,983
ELLEN, MR. BRENT L.....	10,330	HONSBERGER, MR. LINDSAY R.....	12,058
ELLIOTT, MRS. LINDA	16,920	HOPE, MR. JAY C.....	10,874
ELLIS, MR. DAVID W.....	13,027	HORN, MR. DOUGLAS GORDON.....	11,693
FANTINO, MR. JULIAN.....	20,215	HORNE, MR. JOHN R.....	18,057
FARRINGTON, MS. PATRICIA.....	11,437	HUMENIUK, MR. JERRY D.....	11,216
FENNIK, MS. SANDRA J.....	10,127	HUNTER, MR. KEVIN E.....	13,693
FERGUSON, MR. JOHN H.....	22,618	HUNTLEY, MR. ROBERT C.....	31,183
FERGUSON, MS. CAROL E.....	17,085	HUTCHIN, MR. PHILIP J.....	12,882
FINNEMORE, MR. RICHARD W.....	11,957	JEFFREY, MS. JANICE E.....	18,874
FISHPOOL, MS. JOY R.....	18,405	JEVONS, MS. ALISON P.....	11,853
FLEURY, MR. PAUL J.....	10,065	JONES, MS. DANA.....	19,622
FORD, MS. HEATHER.....	12,616	JONES, MS. ROBIN P.....	15,492
FOREMAN, MS. TRACEY A.....	11,913	KELSO, MR. STEVEN.....	21,266
FRANKLIN, MR. TERRY.....	11,007	KEMBEL, MR. DONALD J.....	11,616
FRANZ, MS. JUDITH.....	11,666	KENNEDY, MS. SHIRLEY E.....	35,733
FRASER, MR. KEVIN N.....	14,780	KIENAPPLE, MR. LLOYD D.....	10,804
FREEMAN, MS. BOBBI-LYNN.....	39,439	KILGOUR, MS. LINDSAY.....	11,876
GATTO, MR. FRANK R.....	26,629	KINGER, MS. KATHY L.....	24,493
GENTLE, MR. RONALD J.....	12,395	KITCHEN, MS. LISA.....	23,484
GEOFFRION, MR. PHILIPPE.....	23,104	KNAPPETT, MS. M J.....	19,140
GEORGE, MR. R C.....	26,530	KOKSANOWICZ, MR. HENIK S.....	15,425
GERARD, MR. BENJAMIN.....	11,725	KONTRA, MR. TAMAS K.....	20,831
GERRIE, MS. KATHERINE L.....	10,362	KROPF-HEDLEY, MS. JOANN.....	12,704
GERVAIS, MR. TOM.....	20,059	KRUGER, MRS. LORI A.....	16,701
GETTY, MR. M D.....	19,240	LAFRENIERE, MS. DANIELLE.....	11,434
GIBBONS, MR. SHAWN.....	12,607	LAMMI, MRS. JOYCE L.....	19,561
GILLESPIE, MR. WILLIAM.....	16,425	LAPALME, MR. DENIS.....	22,166
GIOVANNIELLO, MR. RAFAELO.....	11,589	LARIVIERE, MS. SUSAN M.....	23,952
GIRARD, MS. LINA.....	25,737	LAROUCHE, MR. D J.....	10,723
GLASS, MR. DAVID W.....	15,093	LAWLESS, MR. MICHAEL T.....	11,310
GODEN, MR. DWIGHT G.....	12,516	LEE, MR. ALLEN C.....	13,283
GOLDSCHMIDT, MR. FRANK L.....	10,196	LEGGE, MR. DAVID.....	16,737
GOODALL, MR. ROBERT.....	19,400	LEMIEUX, MR. JOSEPH R.....	10,203
GOODHEW, MR. GARTH S.....	13,910	LEPAGE, MR. RICHARD G.....	12,534
GOODINGS, MR. DOUGLAS G.....	10,355	LEPPERT, MR. KENNETH.....	11,028
GORCZYNSKI, MS. LAURA.....	11,082	LICHARSON, MR. LORIS.....	10,168
GORRY, MR. JAMES.....	14,538	LONGHI, MR. GORDON L.....	10,282
GRAHAM, MR. MARTIN JAMES.....	14,705	LONGSTREET, MR. ROBERT B.....	17,022
GRANT, MR. ROBERT I.....	10,641	LORCH, MR. STEVEN C.....	15,373
GULBINSKI, MS. ANNA.....	11,255	LUCAS, MR. DAVID J.....	10,132
HARRINGTON, MR. FREDERICK D.....	20,602	LUNDY, MR. LARRY.....	12,674

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TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

MACLEOD, MR. DANIEL G.....	\$12,500	PERALA, MR. BRIAN HOWARD.....	\$12,569
MACPHERSON, MR. GARRY J.....	16,014	PERRIER-CAMERON, MRS. RHONDA.....	12,475
MACRAE, MS. NARCHIEKA A.....	17,194	PHIBBS, MR. ALLAN.....	28,240
MAITLAND, MR. JOHN.....	11,884	PICARD, MR. FERN.....	19,187
MANNERING, MS. SANDY.....	23,409	PINE, MS. DIANA.....	27,676
MARTIN, MS. BOBBI-JO.....	12,734	PINEO, MR. CHARLES M.....	11,983
MATTHEWS, MR. RANDY P.....	11,817	PISTOLKORS, MR. ALF B.....	13,675
MATTHEWS, MR. ROBERT J.....	11,586	PITFIELD, MR. DARYL W.....	43,153
MAULE, MR. IAN P.....	16,671	POINT, MS. MICHELLE.....	11,786
MAYERS, MR. DARYL.....	10,742	POLSKY, MRS. SUZANNE.....	20,401
MAYNARD, MR. WAYNE A.....	16,816	PORTOLESE, MS. ELIZABETH.....	13,511
MCCABE, MS. AMANDA.....	10,597	PREPP, MS. ANDRA.....	17,949
MCCALLUM, MR. ANDREW L.....	16,344	PRIME, MR. R J.....	11,631
MCCLOCKLIN, MR. DAVID ND.....	12,693	PRITCHARD, MR. MURRAY C.....	12,670
MCCULLOUGH, MR. JOHN.....	10,238	QUIGLEY, MR. DAVID W.....	15,906
MCDONNELL, MR. JAMES H.....	17,040	RABEY-MCKAY, MS. D L.....	31,431
MCHARDY, MR. JOHN.....	11,650	RACH, MR. STEVE.....	11,689
MCKAY, MR. JACK.....	21,160	RAVENSDALE, MS. MARGARET J.....	54,317
MCKENNA, MR. ALEXANDER R.....	12,598	REAUME, MR. MARK.....	24,237
MCKINNON, MR. BARRY L.....	13,880	REDMOND, MR. DANIEL P.....	11,288
MCLAUCHLIN, MR. ROBERT.....	35,227	REESOR, MR. LARRY T.....	11,476
MCLELLAN, MR. BARRY A.....	10,376	REILLY, MS. PATRICIA A.....	10,463
MCLEOD, MS. DONNA L.....	21,986	REIMER, MR. KARL T.....	17,431
MCLEOD, MS. JEANNE D.....	14,381	RICCITELLI, MS. TERESA.....	10,688
MCMENEMY, MR. THOMAS S.....	11,120	RIOUX, MR. DANIEL JD.....	16,962
MCMULLEN, MRS. L J.....	10,357	ROBERTSON, MR. TODD D.....	15,845
MCQUADE, MISS COLLEEN R.....	15,360	ROBERTSON, MS. DIANA LYNN.....	16,133
MILLAR, MR. RANDOLPH L.....	12,709	ROBINSON, MR. CARROLL.....	11,456
MILLAR, MR. TIMOTHY A.....	15,508	ROCHON, MR. ARTHUR.....	10,969
MILLER, MR. BYRON N.....	14,427	ROOKE, MR. STEPHEN W.....	13,408
MITCHELL, MR. STEPHEN.....	22,059	ROSS, MR. DAVID A.....	12,861
MONETTE, MISS GWEN S.....	13,579	ROSS, MR. LARRY.....	12,227
MOORE, MR. BRADLEY J.....	20,447	ROSS, MRS. LINDA D.....	10,083
MOORE, MR. GERALD A.....	14,914	RUSSELL, MS. WENDY.....	16,441
MOSKAL, MR. THOMAS J.....	22,986	RYDER, MR. MICHAEL F.....	10,575
MULLER, MR. WILFRED J.....	12,211	SALO, MS. KAREN.....	43,138
MURRAY, MR. DAVID.....	10,215	SAUVE-THOMPSON, MRS. I.....	13,857
MURRAY, MR. MARTIN C.....	11,923	SCHROEDER, MRS. LINDA DALE.....	29,044
MUSICK, MR. MARY L.....	13,720	SCHUBERT, MR. LONNIE RALPH.....	12,289
NATTRASS, MR. JACQUELINE A.....	12,213	SERSON, MR. KELLY.....	12,451
NEAL, MRS. LUCY A.....	18,176	SLOSS, MR. IRVING W.....	11,601
NUNN, MR. BRADLEY D.....	26,480	SMILEY, MR. DARRELL D.....	13,396
NUTSON, MR. WILLIAM.....	23,566	SMITH, MR. MARK.....	10,217
O'BRIEN, MR. EDWARD J.....	15,392	SMITH, MS. LEE.....	11,921
O'GRADY, MR. MARTIN E.....	11,606	SMYK, MR. DALE.....	20,209
OLESEN-SCHINKE, MS. ERIN.....	21,391	SPEARS, MR. JOHN RJ.....	15,468
OLINYK, MR. DENNIS J.....	17,289	STAFFORD, MR. BRUCE K.....	11,426
OLINYK, MR. WILLIAM C.....	16,899	STEPHENSON, MR. MICHAEL.....	41,611
OSTROM, MR. DONALD.....	19,344	STEVENSON, MR. MICHAEL.....	11,869
PARKER, MR. DONALD E.....	15,203	STEWART, MR. ANDREW G.....	17,418
PATTERSON, MS. STEPHANIE.....	12,010	STINNISSSEN, MR. ARNOLD K.....	11,403
PAUL GAINFORTH, MRS. KIM LK.....	22,643	STREPPPEL, MR. ANTHONY W.....	14,835

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TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

SULLIVAN, MR. RONALD E.....	\$11,263	CITY OF LONDON.....	\$2,232,789
SULTAN, MS. ASFIA.....	15,131	CITY OF NORTH BAY.....	331,364
SWICK, MR. ALVEN W.....	14,282	CITY OF OTTAWA.....	3,566,601
TAYLOR, MR. DANIEL JC.....	20,306	CITY OF OWEN SOUND.....	222,469
TAYLOR, MR. DAVID	17,155	CITY OF PETERBOROUGH.....	407,500
TAYLOR, MR. SCOTT E.....	25,135	CITY OF SARNIA.....	157,545
THOMAS, MR. BARRY WB.....	13,083	CITY OF SAULT STE MARIE.....	479,169
THOMPSON, MR. DEREK.....	18,797	CITY OF ST THOMAS.....	256,673
THOMPSON, MR. PAUL.....	11,130	CITY OF STRATFORD.....	153,154
THOMSON, MR. SCOTT N.....	10,608	CITY OF THUNDER BAY.....	227,377
TRUAX, MR. DAVID D.....	11,023	CITY OF TIMMINS.....	354,648
TRUDELL, MR. BRIAN.....	13,705	CITY OF TORONTO.....	12,925,992
VAN TOEN, MRS. JANE MJ.....	11,419	CITY OF WINDSOR.....	1,206,703
VIBERT O'CONNOR, MRS. CONNIE.....	10,832	CITY OF WOODSTOCK.....	330,192
VITA-FINZI, MR. ALEX.....	17,548	COMMUNITY JUSTICE ALTERNATIVES	
WAFFLER, MR. ROLF E.....	15,109	OF DURHAM REGION.....	128,403
WALKER, MR. BRUCE WB.....	11,431	COUNTY OF WELLINGTON.....	150,866
WALKINGSHAW, MS. LISE ANN.....	10,456	ELIZABETH FRY SOCIETY	
WANAMAKER, MRS. SHERI.....	12,775	OF HAMILTON.....	122,173
WARD, MR. DEAN.....	11,898	ELIZABETH FRY SOCIETY OF KINGSTON.....	162,405
WARREN, MR. RANDY.....	12,342	ELIZABETH FRY SOCIETY	
WASYLYK, MR. MICHAEL S.....	15,232	OF PEEL-HALTON.....	435,597
WAY, MR. GREG.....	11,010	ELIZABETH FRY SOCIETY OF TORONTO.....	209,843
WELCH, MISS MARGARET L.....	31,964	GARDEN RIVER FIRST NATION.....	149,743
WEST, MR. KEVIN W.....	11,764	HAMILTON HEALTH SCIENCES CORP.....	200,000
WHITE, MS. BETH MARILYN.....	11,129	HOSPITAL FOR SICK CHILDREN (HSC).....	200,000
WHITEHEAD, MR. BRIAN G.....	10,932	JOHN HOWARD SOCIETY OF NIAGARA.....	120,718
WILCOX, MS. DEBRA L.....	16,591	JOHN HOWARD SOCIETY	
WILLIAMS, MR. JOHN.....	11,283	OF OTTAWA-CARLETON.....	207,171
WILLS, MS. NANCY.....	13,552	KINGSTON GENERAL HOSPITAL.....	150,000
WILSON, MR. BRIAN A.....	10,280	LAC SEUL POLICE SERVICE.....	562,496
WILSON, MR. DARRYL J.....	15,701	LONDON HEALTH SCIENCES CENTRE.....	150,000
WILSON, MS. EVELYN.....	11,862	MOHAWK COUNCIL OF AKWESASNE.....	938,973
WISEMAN, MR. PHILIP.....	14,202	MUNICIPALITY OF CHATHAM-KENT.....	772,906
WITTMANN, MS. GAIL.....	16,375	MUNICIPALITY OF PORT HOPE.....	124,622
WOHLERT, MR. KIP.....	10,726	NISHNAWBE ASKI POLICE SERVICES.....	9,146,314
WRIGHT, MR. STEPHEN K.....	20,550	ONTARIO ASSOCIATION	
ACCOUNTS UNDER \$10,000/COMPTES		OF CRIME STOPPERS.....	210,000
INFÉRIEURS À 10 000\$.....	15,419,021	OPERATION SPRINGBOARD.....	200,556
		REGIONAL MUNICIPALITY OF DURHAM.....	2,627,441
		REGIONAL MUNICIPALITY OF HALTON.....	1,933,440
		REGIONAL MUNICIPALITY OF NIAGARA.....	2,544,264
		REGIONAL MUNICIPALITY OF PEEL.....	5,718,658
		REGIONAL MUNICIPALITY	
		OF WATERLOO.....	2,435,348
		REGIONAL MUNICIPALITY OF YORK.....	4,628,138
		SALVATION ARMY.....	668,557
		SHEPELL-FGI.....	170,498
		SIX NATIONS OF THE GRAND RIVER.....	382,011
		SIX NATIONS POLICE.....	1,328,744
		SIX NATIONS POLICE	
		SERVICES COMMISSION.....	468,887
ANISHINABEK POLICE SERVICES.....	\$4,428,021		
CITY OF BARRIE.....	670,564		
CITY OF BELLEVILLE.....	136,325		
CITY OF BRANTFORD.....	534,385		
CITY OF GREATER SUDBURY.....	491,667		
CITY OF GUELPH.....	750,001		
CITY OF HAMILTON.....	1,382,666		
CITY OF KAWARTHA LAKES.....	160,350		
CITY OF KENORA.....	197,573		
CITY OF KINGSTON.....	596,730		

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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TRANSFER PAYMENTS (CONT'D)/

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

PAIEMENTS DE TRANSFERT (SUITE)

ST LEONARD'S SOCIETY OF LONDON.....	\$125,550
ST PHILIP'S COMMUNITY	
RESOURCE CENTRE.....	144,601
STONEHENGE THERAPEUTIC	
COMMUNITY.....	321,000
T A PATTERSON & ASSOCIATES.....	444,199
TOWN OF CALEDON.....	213,110
TOWN OF COBOURG.....	127,064
TOWN OF INNISFIL.....	259,384
TOWN OF LASALLE.....	156,181
TOWN OF ORANGEVILLE.....	131,694
TOWNSHIP OF STRATHROY-CARADOC.....	161,178
TREATY THREE POLICE	
SERVICES BOARD.....	4,915,095
UNITED CHIEFS & COUNCILS OF	
MANITOULIN POLICE SRVC COMM.....	993,584
WATERLOO REGIONAL POLICE SERVICE.....	199,950
WIKWEMIKONG TRIBAL	
POLICE SERVICE.....	1,078,930
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	9,465,092

OTHER PAYMENTS/AUTRES PAIEMENTS

1555314 EASTWAY INC.....	\$95,017
3M CANADA COMPANY.....	1,603,390
4 OFFICE AUTOMATION LTD.....	151,982
407 ETR CONCESSION CO LTD.....	67,198
ABILITY MOVING & TRANSFER LTD.....	324,773
ABS SYSTEM CONSULTANTS LTD.....	234,043
AC TECHNICAL SYSTEMS	
(RPG ELECTRIC).....	86,693
ACE INA INSURANCE.....	142,113
ACKLANDS-GRAINGER INC.....	134,862
ADT SECURITY SERVICES CANADA INC.....	136,467
ADVANCED PRESENTATION PRODUCTS.....	121,634
AGILENT TECHNOLOGIES CANADA INC.....	195,168
AGINCOURT MEDICAL CENTRE.....	88,876
AGROPUR DIVISION NATREL.....	175,985
AJ STONE COMPANY LTD.....	901,573
AJILON CANADA.....	1,352,755
ALLSEATING CORPORATION.....	134,506
ALPINE GRAPHIC PRODUCTIONS LTD.....	151,951
AMERISOURCE BERGEN CAN.....	67,184
AMJ CAMPBELL VAN LINES.....	149,891
AMTELECOM COMMUNICATIONS.....	121,056
ANDRE TARDIFF AGENCY LTD.....	102,072
ANISHINABEK POLICE SERVICES.....	93,778
ANT & BEE CORPORATION.....	225,161
AON REED STENHOUSE INC.....	5,057,202
APPLIED BIOSYSTEMS.....	1,195,194
APS DISTRIBUTORS LTD.....	1,644,513

ARI FINANCIAL SERVICES INC T46163.....	\$36,492,828
ARMOUR OF AMERICA CANADIAN LTD.....	552,553
ARTECH PROMOTIONAL WEAR	
(1104442 ONTARIO INC).....	68,453
ASSET COMPUTER PERSONNEL.....	439,058
ATD AMERICAN CO.....	81,233
AVAYA CANADA CORP.....	92,639
AVENUE INDUSTRIAL SUPPLY	
COMPANY LTD.....	113,387
AVIVA CANADA INC.....	86,071
B A C CONSULTING INC.....	84,229
BABBCO OFFICE SERVICES LTD.....	162,602
BARRIE EQUIPMENT SALES.....	117,316
BARRIE HYDRO DISTRIBUTION INC.....	142,735
BARRIE POLICE SERVICE.....	117,296
BELL ARTE CAMERA	
(HAMILTON CAMERA LTD).....	968,992
BELL CANADA.....	20,213,122
BELL CREDIT SERVICES O.....	173,826
BELL PHARMACY.....	52,954
BELLEVILLE POLICE SERVICES.....	231,041
BENCH CRAFT LEATHER INC.....	78,639
BEST BUY.....	51,234
BEST WESTERN.....	172,544
BEVERTEC CST INC.....	88,821
BI VIEW BUILDING SERVICE LTD.....	114,000
BILTMORE CORP.....	182,434
BLACK BOX NETWORK SERVICES.....	307,177
BMO FINANCIAL GROUP INSTITUTE	
FOR LEARNING.....	103,974
BOCK OPTRONICS INC.....	122,638
BOMBARDIER RECREATIONAL	
PRODUCTS INC.....	295,822
BONDI PRODUCE CO LTD.....	125,124
BONIN AND QUEEN MEDICINE	
PROFESSIONAL CORPORATION.....	86,700
BOURKE'S DRUG STORES LTD.....	63,714
BRANTFORD POLICE SERVICES.....	269,162
BRANTFORD POWER.....	56,644
BRIGHOLME INTERIORS GROUP	
(BRIGHOLME INC).....	122,913
BROCKVILLE PSYCHIATRIC HOSPITAL.....	52,937
BRUM'S DAIRY LTD.....	103,658
BURTEK SYSTEMS INC.....	70,685
BUSINESS DEPOT / STAPLES	
/ BUREAU EN GROS.....	67,490
C & K INDUSTRIAL PAINTING INC.....	76,024
CANADA BRD -DEMPSTER S.....	762,383
CANADA BREAD COMPANY LTD.....	74,599
CANADA LAW BOOK INC.....	155,241
CANADA POST CORP.....	114,854
CANADIAN ASSOCIATION	
OF CHIEFS OF POLICE.....	57,422

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

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

CANADIAN ATLAS FURNITURE.....	\$647,640	CSI CONSULTING INC.....	\$82,950
CANADIAN ECOLOGY CENTRE.....	153,859	CUSTOM BULLETS & AMMUNITION.....	191,290
CANADIAN SAFE MFG.....	58,938	CVDS INC.....	59,398
CANADIAN SPRINGS		CYBERBAHN INC.....	105,400
(AQUATERRA CORPORATION LTD).....	72,548	D & D POULTRY.....	94,981
CANADIAN TIRE.....	258,299	D & R ELECTRONICS CO LTD.....	278,034
CANTEX DISTRIBUTION INC.....	1,142,743	D LEVINE ARMOURY DISCO.....	278,225
CARROLL & WALLACE BARRISTERS.....	366,289	DAIMLER CHRYSLER CANADA INC.....	54,962
CARSWELL.....	223,771	DALEX CANADA INC.....	97,745
CATHOLIC CHILDRENS AID SOCIETY		DANIEL DRUG MART Q3T.....	101,082
OF HAMILTON-WENTWORTH.....	56,599	DARTEX SALES & MANUFACTURING.....	68,253
CAYUGA IGA.....	121,004	DAVE & SAM'S SUPPLY.....	87,866
CCH CANADIAN LTD.....	64,069	DAVTECH ANALYTICAL SERVICES	
CDW CANADA INC.....	103,904	(CANADA) INC.....	573,948
CERILLIANT CORPORATION.....	64,207	DECATUR ELECTRONICS INC.....	225,733
CHARLES C SMITH CONSULTING.....	514,470	DEL S PASTRY LIMITED.....	54,608
CHATHAM-KENT POLICE SERVICES.....	127,305	DELCO AUTOMATION INC.....	165,929
CHEMISE EMPIRE LTEE.....	549,494	DELOITTE & TOUCHE LLP.....	313,110
CHESTNUT RIDGE FOAM INC.....	193,505	DERRY FOODS LTD.....	7,624,266
CHIPPEWAS OF MNJIKANING		DIRECTDIAL.COM.....	64,288
FIRST NATION.....	58,000	DON AMODEO PRODUCE INC.....	195,180
CHROMATOGRAPHIC SPECIALITIES INC.....	117,698	DR ALLAN J HUNT.....	82,432
CIT FINANCIAL LTD.....	219,934	DR BONNIE A BURKE.....	83,137
CITICORP VENDOR FINANCE LTD.....	56,063	DR DAVID P OUCHTERLONY.....	77,683
CITY FOODS PRODUCE LTD.....	73,272	DR DAVID QUON.....	127,415
CITY OF BARRIE.....	97,192	DR EDWARD J TWEEDIE.....	100,260
CITY OF HAMILTON.....	193,758	DR MICHAEL J SHKRUM.....	154,119
CITY OF HAMILTON POLICE SERVICES.....	60,000	DR PETER ENGBERS.....	54,756
CITY OF KAWARTHA LAKES.....	340,824	DR ROBERT REHALUK*.....	84,273
CITY OF KAWARTHA LAKES POLICE		DR V E TOOMING.....	94,050
SERVICES BOARD.....	172,109	DR VICTOR P JUSKEY.....	116,052
CITY OF KENORA.....	104,479	DR A E JONES.....	53,139
CITY OF OTTAWA.....	749,746	DR ABE SHEDLETZKY.....	91,740
CITY OF STRATFORD.....	105,352	DR ALEXANDER A STEELE.....	65,800
CITY OF THOROLD.....	71,059	DR ANITA GREWAL.....	93,485
CITY OF TORONTO.....	519,384	DR ANTHONY ECCLES.....	96,553
CITY OF WINDSOR.....	715,732	DR BASHIR KHAMBALIA.....	99,955
CNW GROUP.....	100,771	DR BERNARD BASIL.....	327,595
COGNOS INC.....	133,964	DR BHUBENDRA RASAI AH.....	88,725
COLLECTIVE MINDS CONSULTING INC.....	441,728	DR BRUNO HELT.....	97,550
COLT CANADA.....	1,489,322	DR CHITRA RAO.....	54,102
COMFORT INN.....	126,820	DR DANIEL PAITICH.....	67,831
COMMERCIAL VENTILATION		DR DARRYL M WOLSKI.....	76,544
SYSTEMS LTD.....	64,770	DR DAVID A CHIASSON.....	129,890
COMMISSIONAIRES (OTTAWA DIVISION).....	310,165	DR DAVID W NEALE.....	127,170
COMMISSIONER PHARMACY.....	106,287	DR DIETER BRUCKSCHWAIGER.....	61,396
COMPASS GROUP CANADA.....	6,818,424	DR DIRK W HUYER.....	204,800
COMPUDYNE PUBLIC SAFETY & JUSTICE.....	754,666	DR DUNCAN A SCOTT.....	127,707
COMPUGEN INC.....	3,227,231	DR EDUARDO CORDERO.....	59,124
COMTREX COMMUNICATIONS LTD.....	98,884	DR GORDON L D WATT.....	56,042
COOPER SANDLER & WEST.....	945,577	DR GRAHAM D GLANCY - MEDICINE	
CORPORATE SECURITY SUPPLY LTD.....	601,756	PROFESSIONAL CORPORATION.....	248,482
COUTURE, MR. DAVID L.....	115,000	DR GUY GENIER.....	101,110

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

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

DR HANIF S KASSAM.....	\$100,798	EDS CANADA INC.....	\$19,859,299
DR HARRY LEE FOSTER.....	50,450	ELIZABETH FRY SOCIETY	
DR HUDSON GIANG.....	60,605	OF PEEL-HALTON.....	71,478
DR J KELLY MACDONALD.....	59,450	ENBRIDGE.....	1,934,101
DR J KERRY MACDONALD.....	67,550	ENWIN UTILITIES LTD.....	125,802
DR JARMILA FISER.....	53,059	ESBE SCIENTIFIC.....	61,676
DR JOHN A CAMPBELL.....	57,111	ESRI CANADA LTD.....	86,533
DR JOHN CARLISLE.....	107,109	F I D FUTURE INTERNATI.....	318,086
DR JOHN D HAMMETT.....	65,832	FEDERAL SIGNAL CORP.....	560,737
DR JOHN L REMUS.....	59,685	FERN RESORT.....	58,813
DR JOHN STEPHEN LENTZ.....	66,802	FGI LIMITED PARTNERSHIP.....	298,775
DR JOHN TIMOTHY FELTIS.....	154,028	FIDLER MOVING & STORAGE LTD.....	55,854
DR JOLYON D GIDDENS.....	100,238	FISHER SCIENTIFIC LTD.....	435,394
DR KUMAR GUPTA.....	98,772	FLANAGAN FOOD SERVICES.....	155,533
DR LEO P QUINN.....	54,825	FORD MOTOR COMPANY	
DR LINO PISTOR.....	82,500	OF CANADA LTD.....	17,588,578
DR MARK R SHAFFER.....	103,288	FOREMAN MANUFACTURING.....	55,500
DR MARVEN J E OXLEY.....	52,215	FORRESTER RESEARCH INC.....	75,043
DR MAURICE R BUTCHEY.....	104,873	FOUR POINTS HOTEL.....	62,374
DR MICHAEL KLAR.....	129,701	FUMICOL PEST CONTROL	
DR MIKHAIL EPELBAUM.....	73,200	& CLEANING SERVICES.....	52,364
DR MORTON J REINGOLD.....	57,573	FUTURE INT'L DIV INC.....	131,560
DR NIHAD ALI-RIDHA.....	107,798	FUTURE SHOP.....	139,547
DR NOEL MCAULIFFE.....	292,705	G & K SERVICES CANADA INC.....	97,104
DR PAUL M VALLIANT.....	63,365	G K CHEMICAL SPECIALTIES CO LTD.....	298,116
DR PAUL R PRESTON.....	54,105	G&T VAUGHAN.....	388,490
DR PETER D MORAN.....	53,400	GALAXY CAMERA.....	96,372
DR RICHARD A ZIZZO.....	59,650	GARTNER CANADA CO.....	61,008
DR RICHARD EDGAR ALLAN PORTER.....	99,910	GARTNER INC.....	133,130
DR RICHARD ISAAC.....	66,220	GE TECHNOLOGY FINANCE.....	1,141,886
DR RICHARD L UPENIEKS.....	57,407	GENERAL MOTORS OF CANADA LTD.....	2,151,384
DR ROBERT BERCKMANS.....	58,124	GEOMETRIX DATA SYSTEMS INC.....	229,132
DR ROBERT JOSEPH TAITE.....	98,450	GEORGE COUREY INC.....	389,598
DR ROBERT MICHAEL BOYKO.....	52,226	GEORGIAN COLLEGE OF APPLIED	
DR ROBERT N MCKENZIE.....	66,039	ARTS AND TECHNOLOGY.....	788,440
DR ROSEMARY KEOGH.....	59,675	GK CHEMICAL SPECIALTIES.....	895,998
DR SAIDA SAID.....	57,370	GLEN MARTIN LTD.....	54,328
DR SAM SWAMINATH.....	52,367	GLOBALSTAR.....	112,598
DR STANLEY W HRAB.....	112,573	GORDON CONTRACT SALES.....	1,103,645
DR STEPHEN CHIANG.....	56,774	GORMAN DISTRIBUTING LTD.....	58,465
DR SYDNEY I GOLDFARB.....	104,035	GRAND & TOY LTD.....	132,860
DR TIM FELTIS MEDICINE		GRANT THORNTON LLP.....	78,266
PROFESSIONAL CORPORATION.....	76,800	GRAYS IDA DRUGS LIMITED.....	68,416
DR TREVOR A GILLMORE.....	151,208	GREATER NAPANEE UTILITIES (WATER	
DR VASU SRINIVASAN.....	83,876	SUPPLY & POLLUTION BOARD).....	111,900
DR WARREN D ALLIN.....	53,615	GREATER SUDBURY POLICE SERVICES.....	187,282
DR WILHELM MUELLER.....	60,707	GREATER SUDBURY UTILITIES.....	142,550
DR ZBIGNIEW J MANOWSKI.....	131,868	GREYHOUND CANADA.....	59,391
DRECHSEL BUSINESS INTERIORS.....	272,879	GUELPH POLICE SERVICE.....	82,041
DURHAM REGIONAL POLICE SERVICE.....	447,574	GUIDANCE SOFTWARE INC.....	60,000
DYPLEX COMMUNICATIONS LTD.....	191,203	GUNNEBO CANADA INC.....	59,311
E I COOK BULLDOZING INC.....	50,628	HABTECH COMMUNICATIONS INC.....	93,370
ECOLAB LTD.....	270,544	HALTON HEALTHCARE SERVICES CORP.....	53,496

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

HALTON REGIONAL POLICE SERVICE.....	\$927,839	JEFF'S AT WORK OFFICE FURNITURE.....	\$108,542
HAMILTON & COMPANY		JEMTEC INC.....	2,490,008
COMMERCIAL INTERIORS.....	61,547	JOHN'S FRUIT & VEGETABLES LTD.....	109,397
HAMILTON HEALTH SCIENCES CORP.....	426,240	JOHNSON DIVERSEY CANADA INC.....	198,527
HAMILTON POLICE SERVICE.....	494,440	JONES, MR. STEPHEN D.....	254,719
HAMILTON-WENTWORTH		JSI TELECOM (JATOM SYSTEMS INC O/A).....	301,853
PROTECTION SERVICES (1991) LTD.....	55,070	JUPITER ALUMINUM CORP.....	1,092,135
HARPER DETROIT DIESEL LTD.....	63,391	JUSTICETRAX INC.....	313,178
HEARTZAP SERVICES INC.....	65,318	KAWARTHA DAIRY LTD.....	66,335
HELI-INTER INC.....	174,033	KELNER PILATUS CENTER.....	98,883
HELLY HANSEN CANADA LTD.....	65,812	KERR INDUSTRIES LTD.....	67,259
HENRY SCHEIN ARCONA INC.....	81,834	KEY EQUIPMENT FINANCE	
HENRY'S.....	161,533	CANADA LTD.....	262,132
HERMAN IDA PHARMACY.....	73,842	KINGSTON POLICE.....	388,328
HEWLETT-PACKARD (CANADA) CO.....	495,331	KINWOOD AUDIO VISUAL INC.....	157,385
HIKE METAL PRODUCTS LTD.....	71,097	KIT CARE CORPORATION.....	73,085
HITACHI HIGH-TECHNOLOGIES		KLAUS N JACOBY	
CANADA INC.....	284,980	BARRISTER & SOLICITOR.....	56,356
HOCKLEY HIGHLANDS INN		KNIGHTSBRIDGE GSW (DIV OF KNIGHTS	
& CONFERENCE CENTRE.....	109,130	BRIDGE HUMAN CAPITAL MGMT INC).....	71,960
HOLIDAY INN.....	294,023	KODAK CANADA INC.....	116,459
HOME DEPOT.....	57,775	KONICA MINOLTA BUSINESS	
HONEYWELL LTD.....	64,647	SOLUTIONS (CANADA) LTD.....	57,065
HORIZON UTILITIES CORPORATION.....	455,588	KREATIVE KASUALS.....	914,668
HOSPITAL FOR SICK CHILDREN (HSC).....	82,369	L & B MOORE CO LTD.....	108,318
HR RUNCIMAN & COMPANY LIMITED.....	50,987	LAKEHEAD PSYCHOLOGICAL SERVICES.....	96,546
HUMMINGBIRD LTD.....	81,765	LEARNING TREE INTERNATIONAL.....	80,865
HUTCHINSON SMILEY LTD.....	53,070	L'ECHAIM CATERERS.....	91,253
HYDRO ONE.....	1,384,266	LEICA MICROSYSTEMS (CANADA) INC.....	470,492
HYDRO OTTAWA LTD.....	343,040	LES DIST R NICHOLLS INC.....	58,185
I2 INC.....	62,976	LESPERANCE REMOVALS & SERVICE INC.....	59,555
IAN MARTIN LTD.....	100,100	LEVITT SAFETY LTD.....	283,199
IBM CANADA LTD.....	9,603,075	LEWIS MOTOR SALES INC.....	854,150
IMMUNALYSIS CORP.....	79,461	LEXSYS NETWORKS INC.....	102,097
IMPERIAL OIL.....	203,759	LONDON HEALTH SCIENCES CENTRE.....	53,715
IMPERIAL PLUMBING SUPPLIES.....	60,769	LONDON HYDRO INC.....	380,085
INFORMATION SYSTEMS		LONDON POLICE SERVICE.....	1,008,568
ARCHITECTS INC.....	135,905	LOVAS STANLEY/RAY	
INFRATECH METAL SYSTEMS INC.....	180,835	& BERNDTSON INC.....	71,788
INGO GLOBAL INC.....	154,278	LOWERY'S BASICS.....	80,821
INTERGRAPH CANADA LTD.....	1,147,714	LYNDON SECURITY SERVICES INC.....	168,201
INTERNATIONAL CUSTOM		LYRECO (CANADA) INC.....	3,768,305
PRODUCTS INC.....	51,783	MACCHERONI CUCINA ALFRESCO.....	365,850
INTERPRETATION &		MACDONALD MARINE.....	492,577
TRANSLATION SERVICES.....	149,799	MACKINNON AND BOWES LIMITED.....	199,083
INVITRO SCIENCES INC.....	139,733	MADISON COUNTY FOOD	
IRON MOUNTAIN.....	70,162	& BEVERAGE CO.....	356,560
IROQUOIS FALLS HOME HARDWARE.....	67,597	MANAGEMENT & TRAINING	
J M DOUCET MEDICINE		CORP CANADA.....	26,677,181
PROFESSIONAL CORPORATION.....	135,311	MARANTZ & SON LTD.....	78,001
JA MEDIA SERVICES.....	106,341	MARCHESE PHARMACY.....	93,972
JACKSON SAFETY CANADA		MARIPOSA INN AND	
(FLEX-O-LITE LTD).....	286,979	CONFERENCE CENTRE.....	82,228

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MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

MINISTÈRE DE LA SECURITE COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

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

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

MARSYS INC.....	\$52,558	ONTARIO LAUNDRY SYSTEMS INC.....	\$58,044
MATHESON'S PROPERTY SERVICES.....	56,952	ONTARIO PROVINCIAL POLICE	
MAXILL INC.....	57,022	ASSOCIATION.....	452,542
MBS (MEDIA BUYING SERVICES LTD).....	272,385	ONTARIO REALTY CORP.....	99,828,123
MCKESSON CANADA.....	756,323	ONTARIO SOC FOR THE PREVENTION	
MCWILLIAMS MOVING & STORAGE.....	205,796	OF CRUELTY TO ANIMALS.....	128,005
MD CHARLTON CO LTD.....	524,855	OPERATION SPRINGBOARD.....	421,343
MED-EMERG INTERNATIONAL INC.....	100,400	ORACLE CORP CANADA INC.....	1,386,269
MED-ENG SYSTEMS.....	222,989	OTHMAN TEX.....	60,314
MEDIA PLUS.....	82,743	OTTAWA HOSPITAL.....	54,658
MEDICAL MART SUPPLIES LTD.....	53,283	OTTAWA HOSPITAL PATHOLOGY	
MEGA TECH.....	383,603	ASSOCIATES.....	490,340
MERCURY MARINE LTD.....	135,202	OUTDOOR OUTFITS LTD.....	147,424
METRO SPORTWEAR LTD.....	246,169	OVERHOLT MEDICINE	
MEYERS TRANSPORT LTD.....	215,173	PROFESSIONAL CORPORATION.....	60,730
MICROSURVEY SOFTWARE INC.....	153,736	OXFORD COMMUNITY POLICE SERVICE.....	75,486
MII MCCAUSTLIN GROUP		PACE, MS. ANTONELLA.....	80,000
(MCCAUSTLIN INSTALLATIONS INC).....	114,128	PACIFIC SAFETY PRODUCTS INC.....	814,108
MILTON HYDRO DISTRIBUTION INC.....	1,375,057	PAGENET OF CANADA INC.....	66,728
MISTER CHEMICAL.....	249,448	PALIARE ROLAND ROSENBERG	
MITEL NETWORKS CORPORATION.....	163,498	ROTHSTEIN LLP.....	1,370,597
MMWAVE TECHNOLOGIES INC.....	145,508	PARRY AUTOMOTIVE LTD.....	70,914
MORSE CANADA SYSTEMS INC.....	76,198	PATERSON MACDOUGALL.....	62,755
MOTOR COACH INDUSTRIES.....	1,116,399	PATTERSON ADAMS.....	65,410
MOVING COMPANY.....	486,916	PATTERSON MACHINE WORKS INC.....	54,192
MSA CANADA.....	73,596	PEDSCO CANADA LTD.....	241,283
MTS ALLSTREAM INC.....	1,193,206	PEERLESS GARMENTS LTD.....	64,233
MUIR CAP & REGALIA LTD.....	113,258	PELICAN PRODUCTS INC.....	53,045
MUNICIPALITY OF CHATHAM-KENT.....	119,128	PERKINELMER LAS CANADA INC.....	91,073
MURRAY BROS LUMBER		PETERBOROUGH LAKEFIELD	
COMPANY LIMITED.....	59,080	COMMUNITY POLICE SERVICE.....	262,652
NASCHCO FOOD SERVICES.....	213,205	PHARMA PLUS.....	55,870
NAV CANADA.....	50,620	PHH VEHICLE MANAGEMENT SERVICES.....	11,119,419
NEIL KOZLOFF BARRISTER.....	1,715,518	PHOENIX/EDT INC.....	80,835
NETWORK INNOVATIONS INC.....	105,478	PITNEY BOWES OF CANADA LTD	
NEUBERGER ROSE LLP		(PITNEY BOWES LEASING).....	578,961
BARRISTERS & SOLICITORS.....	537,413	PK WELDING & FABRICATORS INC.....	496,821
NEXINNOVATIONS INC.....	144,440	POLAR BEAR CORPORATE	
NEXMOVE (3980324 CANADA INC).....	136,849	EDUCATION SOLUTIONS.....	154,583
NICHE TECHNOLOGY.....	551,343	POLICE CREDIT UNION LTD.....	1,268,689
NILAM CLERK MEDICINE		POLICE ORDNANCE COMPANY INC.....	93,090
PROFESSIONAL CORPORATION.....	70,291	POSTAGE BY PHONE.....	155,476
NIPISSING UNIVERSITY.....	127,400	PRAXAIR DISTRIBUTION DIV OF	
NISHNAWBE ASKI POLICE SERVICES.....	219,036	PRAXAIR CANADA INC.....	98,706
NORCAT (NORTHERN		PRECISION MOUNTING TECHNOLOGIES.....	78,765
CENTRE FOR ADV TECH INC).....	84,959	PRICEWATERHOUSE COOPERS LLP.....	90,797
NORFOLK COUNTY.....	102,405	PROCOM PROFESSIONAL COMPUTER	
NORTH SYLVA CO		CONSULTANTS GROUP LTD.....	210,475
(PARKLANDS MANOR INC).....	99,102	PROEX.....	102,899
NORTHERN TELEPHONE LTD.....	165,622	PROMETHEAN SYSTEMS	
OACP (ONTARIO ASSOCIATION		CONSULTANTS INC.....	220,147
OF CHIEFS OF POLICE).....	86,415	PROVISION IT RESOURCES LTD.....	77,436
ONTARIO FIRE TRUCK INC.....	60,772	PUC SERVICES INC.....	185,866

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MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

MINISTÈRE DE LA SECURITE COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

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

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

PUROLATOR COURIER LTD.....	\$1,236,027	SHUMAC ENTERPRISES INC.....	\$227,716
QUEEN SQUARE CORRECTIONAL		SIMCOE OFFICE SYSTEMS.....	72,579
DOCTORS.....	71,936	SIMCOE PATHOLOGY ASSOCIATES.....	165,800
QUEEN'S UNIVERSITY.....	216,410	SIMPLEXGRINNELL.....	164,770
QWATRO CORP.....	53,114	SIOUX LOOKOUT FUNERAL HOME.....	56,410
R NICHOLLS DISTRIBUTORS INC.....	1,233,456	SKOR FOOD SERVICE.....	1,408,991
RABER GLOVE MFG CO LTD.....	65,956	SNC-LAVALIN PROFAC INC.....	8,080,706
RAMADA HOTEL.....	139,961	SOFTCHOICE CORP.....	66,255
RAYMOND EMC ENCLOSURES LTD.....	82,263	SOFTWARE LOGISTICS INC.....	67,979
RBM JANITORIAL SERVICES LTD.....	74,925	SOFTWARE SPECTRUM.....	348,547
REARDON'S MEAT MARKET INC.....	66,182	SOKKIA CORPORATION CANADA.....	262,445
RECEIVER GENERAL FOR CANADA.....	551,585	SOS EMERGENCY RESPONSE	
REGION OF PEEL POLICE.....	458,784	TECHNOLOGIES.....	56,507
REGION OF WATERLOO.....	717,304	SSAM SOFTWARE INC.....	60,085
REGIONAL MUNICIPALITY OF NIAGARA.....	526,859	ST JOHN AMBULANCE.....	134,334
REGIONAL MUNICIPALITY OF PEEL.....	961,865	STANDARD AERO LTD.....	308,100
REGIONAL MUNICIPALITY		STAPLES BUSINESS DEPOT.....	342,326
OF WATERLOO.....	120,220	STEELGATE SECURITY PRODUCTS LTD.....	68,564
REGIONAL REMOVAL SRVC.....	53,219	STEEN S DAIRY LTD.....	824,226
RELIZON CANADA.....	460,314	STELLENT INC.....	150,489
RENEGADE DIGITAL MEDIA INC.....	120,621	STERICYCLE INC.....	94,084
RESEARCH IN MOTION LTD.....	55,696	STRATEGIC BUSINESS SOLUTIONS INC.....	90,600
RICOH CANADA INC.....	93,282	STROMA SERVICE CONSULTING INC.....	270,636
ROBLIN ATHLETIC INC.....	116,830	STRONGCO EQUIPMENT.....	71,708
ROGER BERGERON & SON I.....	66,272	SUDBURY REGIONAL	
ROGERS WIRELESS INC.....	925,072	PATHOLOGY ASSOCIATION.....	96,690
ROSE PRINTING (921381 ONTARIO LTD).....	77,206	SUMMERLEE OFFICE SOLUTIONS LTD.....	55,595
ROVA PRODUCTS CANADA LTD.....	51,570	SUMMIT FOOD SERVICE	
ROY V.WILSON(1984)LTD.....	55,232	DISTRIBUTION INC.....	336,608
ROYAL CANADIAN MOUNTED POLICE.....	56,443	SUNCOR ENERGY PRODUCTS INC.....	59,123
ROYAL LEPAGE RELOCATION		SUPER 8 MOTEL.....	71,785
SERVICES INC.....	2,375,198	SUPER SAVE DISPOSAL (ONTARIO) INC.....	54,816
ROYAL OTTAWA HEALTH CARE GROUP.....	12,036,578	SUPERIOR SAFETY INC.....	135,659
RUSSEL METALS INC.....	77,890	SUPPORTING ROLES	
SAFETEK EMERGENCY		INTERACTIVE TRAINING.....	85,495
VEHICLES LIMITED.....	965,000	SUTTON PLACE HOTEL.....	91,213
SAFETY-KLEEN CANADA INC.....	52,690	SWETS INFORMATION SERVICES.....	59,225
SALTSPRING SOFTWARE INC.....	2,617,860	SWS DETENTION GROUP INC.....	71,337
SARNIA POLICE SERVICES BOARD.....	86,380	SYBASE CANADA LTD.....	131,086
SAULT AREA HOSPITAL.....	72,236	SYMMETRICS BUSINESS	
SAULT STE MARIE POLICE SERVICES.....	87,520	INTELLIGENCE SOLUTIONS INC.....	70,168
SCI.....	103,664	SYSCO FOOD SERVICES OF TORONTO.....	539,913
SELECT SANDWICH.....	54,609	SYSCON JUSTICE SYSTEMS LTD.....	765,230
SENSIBLE SECURITY SOLUTIONS.....	315,544	SYSTEMS PLUS (598076 ONTARIO INC).....	87,824
SENTRY ARMOR SYSTEMS.....	59,007	T P ELECTRIC.....	84,926
SERENDIP FOODS.....	66,901	TAB PRODUCTS OF CANADA LTD.....	53,538
SERVICEMASTER OF KAPUSKASING		TAC CONTROLS & AUTOMATION INC.....	71,766
(P & J GELINAS ENTERPRISE INC).....	160,812	TACTEK SERVICES LTD.....	80,092
SHARC PROMOTIONAL SALES.....	129,699	TBAYTEL (THUNDER BAY TELEPHONE).....	169,269
SHELL CANADA PRODUCTS LTD.....	241,789	TCS FUNERAL SERVICES.....	94,336
SHEPELL-FGL.....	140,770	TD VISA.....	118,982
SHOPPERS DRUG MART	194,404	TELUS MOBILITY.....	1,118,526
SHORE CONSULTING GROUP INC.....	269,661	TETRAGON-TASSE DISTRIBUTORS INC.....	156,893

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MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

MINISTÈRE DE LA SECURITE COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

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

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

THE ASSOCIATES.....	\$118,732	WASAYA AIRWAYS	
THE BARGAINS GROUP LTD.....	118,103	LIMITED PARTNERSHIP.....	\$114,194
THE HOME DEPOT	105,050	WASHINGTON PRODUCE BROKER.....	120,810
THE KAWARTHA DAIRY COMPANY.....	196,156	WASTE MANAGEMENT OF	
THE MADISON COUNTY FOOD.....	128,224	CANADA CORPORATION.....	241,376
THE MEDICINE SHOPPE.....	64,979	WASTE SERVICES (CA) INC.....	126,758
THE OFFICE SOURCE INC.....	585,963	WASTE SYSTEMS LTD.....	131,151
THERMO ELECTRON		WATERLOO BEDDING CO LTD.....	961,223
NORTH AMERICA LLC.....	209,183	WATERLOO REGIONAL POLICE SERVICE.....	100,000
THUNDER BAY HYDRO.....	152,456	WEIRFOULDS LLP.....	233,202
THUNDER BAY MOBILITY.....	67,469	WEISS SERVICE ASSOCIATES.....	73,124
THUNDER BAY POLICE.....	323,588	WELDEXPERTS INC.....	140,199
TIGERDIRECT.CA INC.....	548,742	WESTPORT WHOLESALE MEATS.....	72,684
TIMOTHY'S CATERING SERVICES.....	182,922	WESTWINN GROUP CORP.....	273,697
TITAN TACTICAL INC.....	222,950	WHIT SUPPLY (1675094 ONTARIO INC).....	78,510
TORONTO AUTO AUCTIONS.....	846,866	WHITE EYE, MS. EVELYN.....	60,000
TORONTO HYDRO ELECTRIC		WILLIAM MCGRATH.....	53,050
SYSTEMS LTD.....	825,667	WILSON, MS. PAULA.....	60,000
TORONTO POLICE CREDIT UNION.....	118,094	WINSHAM FABRIK CANADA LTD.....	237,936
TORONTO POLICE SERVICE.....	5,367,540	WIRELESS PERSONAL	
TOSHIBA OF CANADA LTD.....	844,333	COMMUNICATIONS INC.....	70,129
TOWN OF PENETANGUISHENE.....	609,663	WOLSELEY MECHANICAL GROUP.....	161,176
TRAFALGAR MEDICAL CLINIC.....	178,102	WURTH CANADA LTD.....	62,521
TRAVELODGE.....	63,533	XEROX CANADA LTD.....	1,374,316
TRICELL SALES & MARKETING LTD.....	91,610	YORK REGIONAL POLICE.....	906,476
UNIFORM GROUP INC.....	1,939,264	YOUR FAMILY PHARMACY INC.....	63,585
UNIFX UNIFORMS.....	681,979	ZONE TECHNOLOGIES.....	135,676
UNION GAS LTD.....	2,301,774	ACCOUNTS UNDER \$50,000/COMPTES	
UNIRISC.....	64,174	INFÉRIEURS À 50 000\$.....	57,551,284
UNISOURCE CANADA INC-D.....	52,240		
UNIT PARK.....	140,803	STATUTORY/CRÉDITS LÉGISLATIFS	
UNIVERSAL STEEL BUILDINGS.....	50,500		
UNIVERSITY OF TORONTO.....	60,755	MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
UNIVERSITY OF TORONTO PRESS INC.....	64,409	HON. MONTE KWINTER	
URBAN DIMENSIONS GROUP INC.....	68,450	APRIL 1, 2006 TO MARCH 31, 2007.....	\$40,152
VACHON IMPORTS & CONSULTING INC.....	142,226		
VALHALLA INN.....	62,740	PARLIAMENTARY ASSISTANT'S SALARY:/	
VANGUARD INTERNATIONAL LTD.....	133,147	TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
VARIAN CANADA INC.....	83,928		
VERIDIAN CONNECTIONS INC.....	72,970	KIM CRAITOR	
VERITAS SOFTWARE (CANADA) INC.....	54,003	APRIL 1, 2006 TO MARCH 31, 2007.....	\$14,609
VETRONIX CORP.....	96,100	BAS BALKISSOON	
VICTORIA DRUG MART LTD.....	521,263	APRIL 1, 2006 TO MARCH 31, 2007.....	13,574
VIDEOCONFERENCE SOLUTIONS INC.....	113,497		
VIPOND INC.....	298,597	<i>PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:</i>	
VISIONMAX SOLUTIONS INC.....	54,600	SUNDRY PAYMENTS.....	\$8,568,630
VISIONTEC.....	53,150		
VOJTKO, MS. LYDIA H.....	68,500	<i>PAYMENTS UNDER THE POLICE SERVICE ACT:</i>	
VOLVO PENTA CANADA INC.....	96,755	SUNDRY PAYMENTS.....	\$255,312
VOXCO.....	76,276		
VWR SCIENTIFIC PROD (CAN1).....	54,639	<i>HEARINGS UNDER THE POLICE SERVICES ACT:</i>	
WAL MART.....	98,678	SUNDRY PAYMENTS.....	\$52,154

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MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

HON. CAROLINE DI COCCO/L'HONORABLE CAROLINE DI COCCO MINISTRE

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\$.....	\$104,872

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX	
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	\$13,453

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT	
HON. CAROLINE DI COCCO.....	\$1,640
ROCH, MRS. LUCILLE.....	7,985
MOSSOP, JENNIFER.....	1,857
FERRIS, MR. NEAL.....	11,758
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	150,968

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT	
AJAX PUBLIC LIBRARY.....	\$154,654
ART GALLERY OF ALGOMA.....	170,000
ART GALLERY OF HAMILTON.....	1,000,000
ART GALLERY OF ONTARIO.....	55,359,399
BARRIE PUBLIC LIBRARY.....	274,808
BLACK CREEK PIONEER VILLAGE.....	196,374
BRAMPTON PUBLIC LIBRARY.....	358,829
BRANTFORD PUBLIC LIBRARY.....	158,551
BRUCE COUNTY MUSEUM & ARCHIVES.....	135,431
BRUCE COUNTY PUBLIC LIBRARY.....	605,187
BURLINGTON PUBLIC LIBRARY.....	229,403
CAMBRIDGE PUBLIC LIBRARY.....	164,464
CANADIAN FILM CENTRE.....	2,000,000
CANADIAN OPERA	
HOUSE CORPORATION.....	10,000,000
CHATHAM-KENT PUBLIC LIBRARY.....	267,011
CHINESE CULTURAL CENTRE	
OF GREATER TORONTO.....	1,000,000
CITY OF BELLEVILLE.....	605,714
CITY OF GUELPH.....	800,000
CITY OF OTTAWA.....	9,000,000
CLARENCE-ROCKLAND	
PUBLIC LIBRARY.....	137,144
CORNWALL TOWNSHIP	
HISTORICAL SOCIETY.....	151,215
COUNTY OF ELGIN.....	158,686
COUNTY OF LAMBTON.....	268,811
COUNTY OF SIMCOE.....	481,916

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

CREATIVE TRUST	
FOR ARTS & CULTURE.....	\$250,000
ELGIN COUNTY PUBLIC LIBRARY.....	377,139
ESSEX COUNTY LIBRARY.....	594,321
FEDERATION OF ONTARIO	
PUBLIC LIBRARIES.....	232,000
FESTIVAL FRANCO-ONTARIEN	
(2006) INC.....	200,000
FORT FRANCES PUBLIC LIBRARY.....	1,638,637
GARDINER MUSEUM OF CERAMIC ART.....	2,448,444
GREAT CANADIAN THEATRE COMPANY.....	2,600,000
GREATER SUDBURY PUBLIC LIBRARY.....	432,038
GREEK COMMUNITY OF	
METROPOLITAN TORONTO INC.....	810,497
GREY HIGHLANDS PUBLIC LIBRARY.....	127,217
GUELPH PUBLIC LIBRARY.....	167,774
HALIBURTON PUBLIC LIBRARY.....	276,353
HAMILTON PUBLIC LIBRARY.....	952,451
HURON COUNTY PUBLIC LIBRARY.....	419,390
KAWARTHA LAKES PUBLIC LIBRARY.....	221,933
KINGSTON FRONTENAC	
PUBLIC LIBRARY.....	488,538
KITCHENER PUBLIC LIBRARY.....	306,980
LAMBTON PUBLIC LIBRARY.....	917,348
LENNOX & ADDINGTON COUNTY	
PUBLIC LIBRARY.....	312,351
LONDON PUBLIC LIBRARY.....	598,829
MARKHAM PUBLIC LIBRARY.....	228,778
MCMICHAEL CANADIAN	
ART COLLECTION.....	4,891,600
MIDDLESEX COUNTY PUBLIC LIBRARY.....	547,747
MISSISSAUGA PUBLIC LIBRARY.....	718,203
MUNICIPALITY OF HURON SHORES.....	350,000
MUNICIPALITY OF MEAFORD.....	586,473
MUSKOKA LAKES PUBLIC LIBRARY.....	127,085
NATIONAL BALLET SCHOOL.....	6,000,000
NIAGARA FALLS PUBLIC LIBRARY.....	157,058
NIPIGON PUBLIC LIBRARY.....	174,331
OAKVILLE PUBLIC LIBRARY.....	182,453
ONTARIO ARTS COUNCIL.....	40,001,400
ONTARIO ARTS FOUNDATION.....	10,000,000
ONTARIO HERITAGE TRUST.....	12,908,500
ONTARIO HISTORICAL SOCIETY.....	242,000
ONTARIO LIBRARY ASSOCIATION.....	8,035,800
ONTARIO LIBRARY SERVICE-NORTH.....	3,186,145
ONTARIO MEDIA DEVELOPMENT CORP.....	37,340,000
ONTARIO MUSEUM ASSOCIATION.....	195,400
ONTARIO SCIENCE CENTRE.....	20,992,800
ONTARIO TRILLIUM FOUNDATION.....	200,000,000
OSHAWA PUBLIC LIBRARY.....	218,742
OTTAWA PUBLIC LIBRARY.....	1,380,328

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MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

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

OXFORD COUNTY PUBLIC LIBRARY.....	\$469,219
PAIPOONGE MUSEUM.....	167,521
PARKWOOD FOUNDATION.....	125,587
PETERBOROUGH PUBLIC LIBRARY.....	132,806
PICKERING PUBLIC LIBRARY.....	146,425
PRINCE EDWARD COUNTY PUBLIC LIBRARY.....	155,643
RICHMOND HILL PUBLIC LIBRARY.....	122,199
RIDEAU LAKES UNION LIBRARY.....	154,376
ROYAL BOTANICAL GARDENS.....	3,558,181
ROYAL CANADIAN REGIMENT MUSEUM.....	248,500
ROYAL CONSERVATORY OF MUSIC.....	14,040,985
ROYAL ONTARIO MUSEUM.....	31,974,893
SAULT STE MARIE PUBLIC LIBRARY.....	574,069
SCIENCE NORTH.....	4,330,025
SOUTHERN ONTARIO LIBRARY SERVICE.....	4,145,406
ST CATHARINES PUBLIC LIBRARY.....	245,683
STORMONT DUNDAS & GLENGARRY PUBLIC LIBRARY.....	548,461
THUNDER BAY MUSEUM.....	155,138
THUNDER BAY PUBLIC LIBRARY.....	244,383
TORONTO ARTSCAPE INC.....	3,000,000
TORONTO COMMUNITY FOUNDATION.....	2,000,000
TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY.....	5,770,000
TORONTO INTERNATIONAL FILM FESTIVAL.....	25,020,135
TORONTO PUBLIC LIBRARY.....	5,656,927
TOWN OF AJAX.....	187,570
TOWN OF BRACEBRIDGE.....	500,000
TOWN OF COBALT.....	230,437
TOWN OF MINTO.....	500,000
VAUGHAN PUBLIC LIBRARY.....	146,234
WATERLOO PUBLIC LIBRARY.....	135,688
WATERLOO REGIONAL LIBRARY.....	294,729
WELLAND PUBLIC LIBRARY.....	151,278
WELLINGTON COUNTY PUBLIC LIBRARY.....	428,454
WEST LINCOLN PUBLIC LIBRARY.....	220,620
WEST NIPissing PUBLIC LIBRARY.....	165,498
WEST PERTH PUBLIC LIBRARY.....	369,827
WINDSOR PUBLIC LIBRARY.....	390,272
WORKERS ARTS & HERITAGE CENTRE.....	410,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	16,464,165

OTHER PAYMENTS/AUTRES PAIEMENTS

A-LINE CONSULTANTS INC.....	\$67,300
AVANT STRATEGIC COMMUNICATIONS INC.....	91,316
CARLETON UNIVERSITY.....	89,482
DAVID KEEBLE.....	51,075

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

DYNA LYNC 2000 INC.....	\$208,931
ONTARIO HERITAGE TRUST.....	50,000
REMARKK! CONSULTING (6521592 CANADA INC).....	60,000
UNIVERSITY OF TORONTO PRESS INC.....	64,201
WESTERN MANAGEMENT CONSULTANTS.....	88,220
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	1,195,159

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. CAROLINE DI COCCO APRIL 1, 2006 TO MARCH 31, 2007.....	\$37,439
PARLIAMENTARY ASSISTANT'S SALARY: TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: JENNIFER MOSSOP APRIL 1, 2006 TO MARCH 31, 2007.....	\$13,574

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2006-2007

DEMOCRATIC RENEWAL SECRETARIAT/SECRETARIAT DU RENOUVEAU DÉMOCRATIQUE **HON. MARIE BOUNTROGIANNI/L'HONORABLE MARIE BOUNTROGIANNI**

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ST CHRISTOPHER HOUSE..... \$82,512

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 23,317

OTHER SALARIES AND WAGES/

AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 10,884

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$188

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

JEFFREY, LINDA..... \$7,996

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 53,743

OTHER PAYMENTS/AUTRES PAIEMENTS

DAY ADVERTISING GROUP INC \$147,313

HOLIDAY INN TORONTO YORKDALE 226,706

INSTITUTE ON GOVERNANCE 62,621

LIFT COMMUNICATIONS INC 62,814

MEDIACO THE PRESENTATION

COMPANY 99,497

YORK UNIVERSITY 80,829

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 1,461,337

STATUTORY/CRÉDITS LÉGISLATIFS

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

KEVIN FLYNN

APRIL 1, 2006 TO SEPTEMBER 19, 2006..... \$5,959

LINDA JEFFREY

SEPTEMBER 20, 2006 TO

NOVEMBER 14, 2006..... 1,939

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MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/

MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

HON. SANDRA PUPATELLO/L'HONORABLE SANDRA PUPATELLO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

QUANTUM MGT SERVICES LTD..... \$113,879

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 128,202

OTHER SALARIES AND WAGES:/

AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$17,277

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$14,429

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. SANDRA PUPATELLO \$21,495

HON. JOSEPH CORDIANO..... 48,759

HON. HARINDER S TAKHAR 18,323

HON. DALTON McGUINTY..... 4,476

HON. DWIGHT DUNCAN..... 258

LALONDE, JEAN-MARC 4,529

DHILLON, VIC..... 4,135

JEFFREY, LINDA..... 3,453

KULDIP, KULAR (DR.)..... 4,135

AMIN, FAREED 27,771

GLASS, ALASTAIR (DR.)..... 4,147

STEENKAMP, PHILIP..... 3,806

WILKINSON, PETER..... 4,476

ALBRIGHT, KENDALL G 16,351

ANGUS, MAUREEN P 29,638

BANERJEE, BABI 13,434

BASARAB, DARIUS 10,079

BOLLMAN, RONALD M 37,209

BRAOUDAKIS, GEORGE 13,569

CAPORUSSO, LOU 12,534

CHAN, SABRINA 11,413

CHATELAIN, GILLES 10,240

COSGROVE, PATRICA 14,994

DAVIDSON, JOHN T 15,245

D'SOUZA, LAURLETTE 20,136

DUBE, MICHAEL J 11,402

ELSEY, GARY C 30,794

GARRETT, ROBIN TRACY 14,076

GHIASSI, ALI 26,019

GOULD, RICHARD CHARLES 27,820

GRAF, ROSEMARIE 20,038

HANUS, GEORGE \$18,066

HARVEY W, BRYAN 12,264

HINTON, WAYNE A 85,184

HOMER, PAUL W 11,043

HYNES, LARRY 21,876

JAGLOWITZ, MARY HOPE 26,582

KARWOWSKI, MAREK JAN 15,601

LANGLEY, JOHN 17,053

LOVE, BRIAN H 19,203

MANDRAPILIAS, GEORGE P 12,502

MARVEL, BRIAN C 12,835

MCMILLAN, CHRISTINE M. 19,716

MONAHAN, JOHN F. 34,220

MUNROE, DARCEE D. 11,372

MURPHY, WAYNE 11,574

MYRE, CLAUDE 10,299

OD, RHONDA 34,578

PAROSHYN, VITALY 11,768

PENALOSA, CLAUDIA 11,518

RAMSAY, CHANTAL 42,058

ROMANO, TERRIE MARIE 13,023

ROSHAN, MOHAN 17,453

SCHERMANN, GOLDIE 19,367

SEGUIN, ROBERT E 23,155

SHORE, ELAN 13,054

TANGORRA, KATHERINE E 15,739

TOWNSEND, SHIRLEY G 64,921

TRAFICANTE, FERNANDO 20,636

TYAGI, AKHIL 14,593

ULMER, ROBERT ALLAN 12,301

VILLENEUVE, BRIAN 24,982

WADDELL, ANNE 10,937

WALKER, DEBBIE 12,261

WEDGWOOD, NICHOLAS 10,231

WILLIAMS, LEON A 11,403

WONG, PHILIP M 30,410

WOOD, PHILIPP W 21,887

WOOTTON, GREGORY A 22,338

ZERUCELLI, JOHN 23,561

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 668,796

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BAYCREST CENTRE FOR GERIATRIC

CARE \$590,977

CANADIAN MANUFACTURERS &

EXPORTERS 319,200

CANADIAN MANUFACTURING AGILITY

FORUM 410,600

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

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

CANADIAN YOUTH BUSINESS	
FOUNDATION	\$2,200,000
CARLETON UNIVERSITY	571,573
ECONOMIC DEVELOPERS COUNCIL OF	
ONTARIO INC (EDCO).....	260,000
FORD MOTOR CO. OF CANADA LTD	55,061,101
GEORGIAN COLLEGE OF APPLIED	
ARTS AND TECHNOLOGY	250,000
HALDIMAND COUNTY	1,513,875
HAMILTON HEALTH SCIENCES CORP	350,001
HOSPITAL FOR SICK CHILDREN (HSC)	148,875
HTX.CA THE HEALTH TECHNOLOGY	
EXCHANGE	400,000
INSTITUTE OF COMPETITIVENESS &	
PROSPERITY	1,000,000
INTERNATIONAL TRUCK AND ENGINE	
CORPORATION CANADA	12,408,073
LAKE OF THE WOODS BUSINESS	
INCENTIVE CORP	123,451
LAURENTIAN UNIVERSITY OF SUDBURY	229,586
LAWSON HEALTH	
RESEARCH INSTITUTE.....	208,952
MATERIALS & MANUFACTURING	
ONTARIO	213,613
MCMASTER UNIVERSITY	1,340,168
MOUNT SINAI HOSPITAL	233,831
MUNICIPALITY OF CHATHAM-KENT	200,000
NEMAK OF CANADA CORPORATION	3,602,627
ONTARIO CHAMBER OF COMMERCE	472,500
ONTARIO EAST ECONOMIC	
DEVELOPMENT COMMISSION.....	169,672
ONTARIO GENOMICS INSTITUTE	519,811
ONTARIO PORK PRODUCERS	
MARKETING BOARD	125,000
ONTARIO SMALL BREWERS	
ASSOCIATION INC	1,250,250
QUEEN'S UNIVERSITY	690,484
SHERIDAN COLLEGE INSTITUTE OF	
TECHNOLOGY & ADVANCED LEARNING	146,135
SUNNYBROOK HEALTH	
SCIENCES CENTRE	894,326
UNIVERSITY HEALTH NETWORK	2,334,549
UNIVERSITY OF GUELPH	531,331
UNIVERSITY OF OTTAWA	1,105,844
UNIVERSITY OF TORONTO	22,065,013
UNIVERSITY OF WATERLOO	1,845,004
UNIVERSITY OF WESTERN ONTARIO	2,077,366
UTDC LIMITED	295,000
WINE COUNCIL OF ONTARIO	2,000,000
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	2,757,751

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP	\$263,759
AMBASSADE DU CANADA	80,000
BBDO CANADA	4,161,648
BELL CANADA	162,180
BRANDWORKS	1,172,474
BRYAN MILLS GROUP	421,170
BUSINESS ADVISORY CENTRE DURHAM	83,500
BUSINESS MONITOR INTERNATIONAL	68,906
CITY OF BARRIE	90,012
CITY OF BRAMPTON	102,250
CITY OF BRANTFORD	107,750
CITY OF BROCKVILLE	88,375
CITY OF CORNWALL	99,845
CITY OF HAMILTON	88,875
CITY OF KAWARTHA LAKES	69,125
CITY OF KENORA	60,875
CITY OF MISSISSAUGA	105,600
CITY OF NIAGARA FALLS	57,000
CITY OF OWEN SOUND	89,750
CITY OF TORONTO	211,505
COMPUGEN INC	97,581
COUNTY OF HURON	78,375
COUNTY OF RENFREW	127,035
CRESCENT GROUP	585,948
DAVID FREY	137,313
DELOITTE & TOUCHE LLP	102,665
DEUTSCHE MESSE AG	55,919
DHINDSA DESIGN INC	129,984
ENTERPRISE QUINTE	111,300
ERGO COMFORT	74,041
ERIC C HOCHSTEIN	240,097
FCSI FISCAL COMPLIANCE SERVICES INC	100,000
FREEMAN	57,996
G&T VAUGHAN	87,371
GAES CONSULTANCY	75,888
GREATER PETERBOROUGH AREA	
ECO DEVEL CORP	71,627
GUELPH BUSINESS ENTERPRISE CENTRE	116,873
H SUDAN AND COMPANY INC	89,280
INTERNAL TRADE SECRETARIAT CORP.....	133,205
INVENIRE4 LTD	68,951
IPSOS-REID CORPORATION	260,910
JESPER KUHL	171,014
KINGBRIDGE CENTRE	62,663
KINGFISHER AIRLINES LIMITED	103,894
KINGSTON ECONOMIC	
DEVELOPMENT CORP (KEDCO)	129,637
KNIGHTSBRIDGE EXECUTIVE SEARCH	59,568
KNIGHTSBRIDGE GSW	
(DIV OF KNIGHTSBRIDGE HUMAN	
CAPITAL MGMT INC)	73,000

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

LONDON COMMUNITY SMALL	
BUSINESS CENTRE	\$107,362
LYRECO (CANADA) INC	182,550
MANDRAKE	68,400
MANX STRATEGIC CREATIVE INC	549,701
MBS (MEDIA BUYING SERVICES LTD)	13,110,246
MINTZ & PARTNERS	
FINANCIAL SERVICES	84,000
MUIR OFFICE EQUIPMENT LTD	66,341
MUNICIPALITY OF CHATHAM-KENT	77,950
NANCY MCDONALD	57,760
NATIONAL PUBLIC RELATIONS LTD	481,474
ONTARIO AEROSPACE COUNCIL	52,904
ONTARIO DEVELOPMENT CORP	235,628
ONTARIO REALTY CORP	4,859,729
OTTAWA CENTRE FOR RESEARCH	
& INNOVATION (OCRI)	181,106
PARADI MARKETING INC	82,643
PARALLEL PRODUCTION SERVICES INC	271,520
PARTNERS PROMOTIONAL GROUP INC	188,049
PATRICK CHASSAIGNE	206,041
PITNEY BOWES OF CANADA LTD	
(PITNEY BOWES LEASING)	77,490
PRENTICE & COMPANY	92,320
PRO ATIVA CONSULTORIAL	180,343
PROGRAMME ALLIANCE INC	124,315
PROXIMITY CANADA	236,979
RECEIVER GENERAL FOR CANADA	2,801,803
RECRUITAD ADVERTISING	
(CNC GLOBAL LTD)	185,290
REGIONAL MUNICIPALITY OF HALTON	122,004
REGIONAL MUNICIPALITY OF YORK	72,625
RESOLVE CORPORATION	
(RESOLVE BPO INC)	90,245
RICHARD SAVAGE	179,564
ROGERS CABLE COMMUNICATIONS INC	79,365
ROYAL BANK OF CANADA.....	64,627
SARNIA LAMBTON ECONOMIC	
PARTNERSHIP	77,251
SHICHIRO OTAKE	140,446
SOCAP INTERNATIONAL	58,972
THE INDIAN HOTELS COMPANY LTD	132,998
THE TAJ MAHAL HOTEL	245,396
TICKNOR AND ASSOCIATES	123,752
TOWN OF BRACEBRIDGE	83,275
TOWN OF COBOURG	61,386
TOWN OF MARKHAM	87,000
TOWN OF ORANGEVILLE	79,299
TOWN OF RICHMOND HILL	86,375
TOWN OF SAUGEEN SHORES	88,000
TOWN OF SMITHS FALLS	67,657
TRADE CHILE	156,463

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

UNITED COUNTIES OF PRESCOTT	
& RUSSELL	\$72,188
UNIVERSITY OF WATERLOO	209,489
VAUGHAN BUSINESS	
ENTERPRISE CENTRE	90,750
WATERLOO REGION SMALL	
BUSINESS CENTRE	129,700
WINDSOR-ESSEX COUNTY	
DEVELOPMENT COMMISSION	61,688
WOODSTOCK & AREA SMALL	65,500
YIELD INTEGRATED COMMUNITY	
& ADVERTISING	86,368
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	5,875,726
<u>LOANS & NOTES RECEIVABLE/</u>	
<u>PRETS ET BILLETS A RECEVOIR</u>	
DIAMOND AIRCRAFT INDUSTRIES INC.....	\$10,000,000
GENERAL MOTORS OF CANADA LTD.....	26,096,192
PROCTER & GAMBLE	
PHARMACEUTICALS CANADA T9607.....	663,216

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

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. SANDRA PUPATELLO

SEPTEMBER 18, 2006 TO MARCH 31, 2007

(MINISTRY OF ECONOMIC

DEVELOPMENT AND TRADE)..... \$22,733

HON. JOSEPH CORDIANO

APRIL 1, 2006 TO SEPTEMBER 17, 2006

(MINISTRY OF ECONOMIC

DEVELOPMENT AND TRADE)..... 17,419

HON. HARINDER S TAKHAR

MAY 23, 2006 TO MARCH 31, 2007

(MINISTRY OF SMALL BUSINESS

ENTREPRENEURSHIP)..... 34,802

PARLIAMENTARY ASSISTANTS' SALARIES:/

TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

LALONDE, JEAN-MARC

APRIL 1, 2006 to MARCH 31, 2007

(MINISTRY OF ECONOMIC

DEVELOPMENT AND TRADE)..... \$13,574

MARSALES, JUDY

APRIL 1, 2006 TO MAY 22, 2006

(MINISTRY OF ECONOMIC

DEVELOPMENT AND TRADE)..... 2,844

MARSALES, JUDY

MAY 23, 2006 TO SEPTEMBER 19, 2006

(MINISTRY OF SMALL BUSINESS

ENTREPRENEURSHIP)..... 4,151

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES	
TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
H. R. ASSOCIATES.....	\$347,101
ALTIS HUMAN RESOURCES.....	97,959
MARBERG LTD.....	82,859
EXCEL HUMAN RESOURCES INC.....	52,756
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	98,322

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD.....	\$361,654
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	9,306

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. K. WYNNE.....	\$4,754
HON. S. PUPATELLO.....	3,616
HON. G. KENNEDY.....	386
MCMEEKIN, TED.....	3,617
SANDALS, LIZ.....	300
LEVIN, BENJAMIN.....	7,627
ANTONIUK, JOY.....	11,476
AYOTTE, RONALD.....	23,977
BANNER, LESLIE.....	41,724
BEAUDIN, PIERRE.....	10,130
BELISLE, PIERRE.....	11,675
BLACKSTOCK, BRENDA.....	12,422
BRISSON, LANA.....	13,606
BUTTY, MARGARET.....	12,833
CARUSO, SAVERIA.....	24,167
CHAPUT, THERESE.....	23,273
CHARETTE, RICHARD.....	17,005
CHATEAUVERT, MONIQUE S.....	26,850
DAVIA, JEAN.....	24,441
DE KORTE, NICOLE ANDREE.....	12,173
DI LENA, ANTHONY.....	14,059
DOOL, HANNAHLI M.....	13,520
DUGUAY, ANDRE L.....	10,831
EATON, CLAYTON V.....	14,308
FILLMORE, JOAN THOMPSON.....	12,674
FREEDMAN, BEVERLEY ANN.....	10,022
GAGNE, ARMAND A.....	12,347
GARNER, SHARON R.....	13,480
GLAUDE, MAURICE P.....	21,111
GOULET, LISE L.....	11,836
GREER, ROBERT.....	34,375
HALVERSON, RAYMOND.....	14,920

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

HEDGES, PHILLIP W.....	\$11,814
HUGILL, THERESA MARIE.....	12,227
JAMES, AUDREY AJ.....	24,738
JOHNSON, DAWNA.....	19,851
JOHNSTON, JUDITH B.....	10,991
KASZECKI, TERESA A.....	10,261
KATHNELSON, ALLAN.....	47,506
KESTELL, MARY-LOU.....	17,140
KNOWLES, JEAN LOUISE.....	17,800
LADOUCEUR, CHRISTINE.....	20,837
LAMARCHE, DOREEN.....	19,140
LANG, VALERIE MICHAELLE.....	16,413
LAURIE, MICHAEL.....	10,744
LEMAY, JOEL.....	19,728
LEONARD, JIM T.....	28,712
LINDEMAN, CARLANA L.....	31,904
LOWERY, WAYNE G.....	16,409
LUBERT, JOHN HOWARD.....	14,732
MAGEE, DIANE J.....	11,046
MARTIN, JOHN D.....	10,731
MASSOUH, ISSAM.....	12,412
MCALLISTER, NICOLE J.....	29,518
MCGRAW, JAN.....	10,978
MCKINLEY, MARY LOU.....	10,875
MCLEAN, DEBORAH R.....	12,460
MENARD, PAUL.....	31,764
MITCHELL, ALISON.....	10,431
MORILLO, LINDA JUSTINE.....	21,102
MULDOON, MONIQUE E.....	12,084
NASMITH, JANET LYNN.....	12,720
NEHME, JAMIL H.....	16,613
NEILL, DAVID A.....	11,640
O'BRIEN, PHILIP.....	22,193
O'MALLEY, VIOLET.....	13,405
PAGE, LORRAINE.....	25,426
PATRY, LILLIAN J.....	22,795
PETERS, JANE.....	10,503
PIOVESAN, MICHAEL G.....	13,388
PLOURDE, GINETTE J.....	23,773
RICHARDSON, LINDA F.....	24,516
ROCQUE, SHIRLEY M.A.....	27,563
ROZON, PAULETTE.....	12,256
SANTERRE, ANNIE GERALDINE.....	23,016
SAUVE, CHRISTINE LAURETTE.....	16,781
SEGUIN, SUZANNE.....	11,466
SENUITA, PAUL E.....	16,101
SIMARD, STEPHEN G.....	19,200
SIMPSON, SANDRA G.....	30,839
SLAGHT, SCOTT RS.....	12,667
ST LOUIS, RONALD.....	17,103
THOMPSON, WILLIAM R.....	11,149

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

TORJMAN, JACQUES.....	\$10,927
TREBLE, GERRY.....	10,726
TURNBULL, SHARON ANN.....	19,474
VENNE-BRISEBOIS, JOHANNE H.....	14,460
WAREHAM, CATHERINE E.....	13,080
WATKINS, LYNN ML.....	10,564
ZEGARAC, GEORGE P.....	12,035
ZINSZER, CHERYL DIANE.....	17,059
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	1,286,792

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

OPERATING GRANTS

ADFO PROVINCIALE (ASSOCIATION DES DIRECTIONS ADJOINTES DES ECOLES FRANCO-ONTARIENNE).....	\$1,267,651
ADOBE SYSTEMS CANADA INC.....	493,871
ADVANCED CORONARY TREATMENT (ACT) FOUNDATION OF CDA.....	270,000
AIRY AND SABINE DISTRICT SCHOOL AREA BOARD.....	626,878
ALGOMA DISTRICT SCHOOL BOARD.....	100,922,709
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	93,574,718
ANAPHYLAXIS CANADA.....	239,500
APPLE CANADA INC.....	376,492
ARTSAROUND.....	800,000
ASQUITH-GARVEY DISTRICT SCHOOL AREA BOARD.....	478,564
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN.....	175,526
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO).....	2,537,642
ATIKOKAN ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	2,155,607
AVON MAITLAND DISTRICT SCHOOL BOARD.....	115,303,229
BLOORVIEW MACMILLAN SCHOOL AUTHORITY.....	5,250,046
BLUEWATER DISTRICT SCHOOL BOARD.....	130,627,894
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD.....	70,826,092
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	29,202,381
BUSINESS AND EDUCATION PARTNERSHIP OF WATERLOO.....	162,500
BUSINESS EDUCATION COUNCIL OF NIAGARA.....	163,000

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

CAMPBELL CHILDREN'S SCHOOL AUTHORITY.....	\$1,173,032
CANADIAN CENTRE FOR KNOWLEDGE MOBILISATION.....	600,000
CANADIAN EDUCATION ASSOCIATION.....	3,508,558
CARAMAT DISTRICT SCHOOL AREA BOARD.....	442,775
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....	111,007,063
CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO.....	5,173,176
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION.....	706,725
CENTRE FOR EDUCATION AND TRAINING.....	418,655
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.....	14,575,224
COLLINS DISTRICT SCHOOL AREA BOARD.....	479,179
COMPUTER FOR SCHOOLS PROGRAM.....	500,000
CONNELL AND PONSFORD DISTRICT SCHOOL AREA BOARD.....	1,067,810
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO.....	131,161,161
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	96,036,269
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	38,980,953
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD.....	105,575,548
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....	111,094,414
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES.....	12,765,648
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES.....	84,048,214
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	82,393,492
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST.....	64,069,544
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST.....	72,187,988
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....	38,898,425
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	26,158,931
COUNCIL OF MINISTERS OF EDUCATION.....	799,736
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	49,733,293
CURRICULUM SERVICES CANADA.....	3,991,636
DISTRICT SCHOOL BOARD OF NIAGARA.....	222,980,567

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

DISTRICT SCHOOL BOARD	
ONTARIO NORTH EAST.....	\$77,122,086
DUBREUILVILLE ROMAN CATHOLIC	
SEPARATE SCHOOL BOARD.....	1,385,277
DUFFERIN-PEEL CATHOLIC	
DISTRICT SCHOOL BOARD.....	472,482,054
DURHAM CATHOLIC DISTRICT	
SCHOOL BOARD.....	155,824,852
DURHAM DISTRICT SCHOOL BOARD.....	394,235,710
EAST METRO YOUTH SERVICES.....	700,144
EDITIONS DU RENOUVEAU	
PEDAGOGIQUE INC.....	125,157
EDUCATION NETWORK OF ONTARIO.....	250,000
EDUCATION QUALITY AND	
ACCOUNTABILITY OFFICE.....	28,660,000
ELEMENTARY TEACHERS FEDERATION	
OF ONTARIO (ETFO).....	8,280,679
ESRI CANADA LTD.....	270,000
EVERED CORPORATION.....	280,800
EVERGREEN FOUNDATION.....	500,000
FAMILY SERVICE ASSOCIATION	
OF METRO TORONTO.....	345,000
FEDERATION DE LA JEUNESSE	
FRANCO-ONTARIEN.....	423,100
FOLEYET DISTRICT SCHOOL	
AREA BOARD.....	512,294
FOLEYET ROMAN CATHOLIC	
SEPARATE SCHOOL BOARD.....	559,502
FRONTIER COLLEGE.....	2,020,000
GENEVA CENTRE FOR AUTISM.....	2,750,000
GOGAMA DISTRICT	
SCHOOL AREA BOARD.....	570,666
GOGAMA ROMAN CATHOLIC	
SEPARATE SCHOOL BOARD.....	1,102,905
GRAND ERIE DISTRICT SCHOOL BOARD.....	165,446,896
GREATER ESSEX COUNTY	
DISTRICT SCHOOL BOARD.....	197,834,577
HALTON CATHOLIC	
DISTRICT SCHOOL BOARD.....	141,186,034
HALTON DISTRICT SCHOOL BOARD.....	188,680,404
HALTON INDUSTRY	
EDUCATION COUNCIL.....	1,162,500
HAMILTON-WENTWORTH CATHOLIC	
DISTRICT SCHOOL BOARD.....	189,934,734
HAMILTON-WENTWORTH	
DISTRICT SCHOOL BOARD.....	317,284,336
HASTINGS AND PRINCE EDWARD	
DISTRICT SCHOOL BOARD.....	119,980,255
HINCKS-DELLCREST CENTRE.....	578,595
HORNEPAYNE ROMAN CATHOLIC	
SEPARATE SCHOOL BOARD.....	1,786,303
HURON PERTH CATHOLIC	
DISTRICT SCHOOL BOARD.....	38,443,497

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

HURON-SUPERIOR CATHOLIC	
DISTRICT SCHOOL BOARD.....	\$48,073,930
HYPERTEC SYSTEMS INC.....	641,520
INDUSTRY EDUCATION	
COUNCIL OF HAMILTON.....	163,000
JAMES BAY LOWLANDS	
SECONDARY SCHOOL BOARD.....	3,782,828
JOHN MCGIVNEY CHILDREN'S CENTRE.....	1,576,389
KAWARTHA PINE RIDGE	
DISTRICT SCHOOL BOARD.....	226,040,244
KEEWATIN-PATRICIA	
DISTRICT SCHOOL BOARD.....	49,893,959
KENORA CATHOLIC	
DISTRICT SCHOOL BOARD.....	11,010,540
KIDS HELP PHONE.....	1,000,000
KIDS INTERNET SAFETY ALLIANCE.....	250,000
KIDSABILITY SCHOOL AUTHORITY.....	1,918,416
LAKEHEAD DISTRICT SCHOOL BOARD.....	78,858,642
LAMBTON KENT DISTRICT	
SCHOOL BOARD.....	148,637,937
LAURENTIAN UNIVERSITY OF SUDBURY.....	297,500
LEARNING DISABILITIES	
ASSOCIATION OF ONTARIO.....	1,861,764
LEARNING PARTNERSHIP	
OF GREATER TORONTO.....	996,500
LES EDITIONS DE LA CHENELIERE.....	965,471
LESTER B PEARSON COLL OF	
PACIFIC/UNITED WORLD	
COLLEGES(CDA) INC.....	530,000
LIFESAVING SOCIETY.....	1,835,700
LIMESTONE DISTRICT SCHOOL BOARD.....	138,605,509
LONDON DISTRICT CATHOLIC	
SCHOOL BOARD.....	136,417,506
MINE CENTRE DISTRICT	
SCHOOL AREA BOARD.....	187,241
MISSARENDA DISTRICT	
SCHOOL AREA BOARD.....	346,717
MOOSE FACTORY ISLAND	
DISTRICT SCHOOL AREA BOARD.....	1,406,474
MOOSONEE DISTRICT	
SCHOOL AREA BOARD.....	3,305,215
MOOSONEE ROMAN CATHOLIC	
SEPARATE SCHOOL BOARD.....	1,717,746
MURCHISON AND LYELL DISTRICT	
SCHOOL AREA BOARD.....	576,427
NAKINA DISTRICT	
SCHOOL AREA BOARD.....	1,431,538
NEAR NORTH DISTRICT SCHOOL BOARD.....	80,449,821
NECTAR FOUNDATION.....	243,000
NEW TORONTO GROUP.....	899,640
NIAGARA CATHOLIC DISTRICT	
SCHOOL BOARD.....	159,192,466

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NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY.....	\$2,260,819
NIPISSING UNIVERSITY.....	500,000
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	31,725,081
NORTH SUPERIOR TRAINING BOARD.....	163,000
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	24,091,034
NORTHERN DISTRICT SCHOOL AREA BOARD.....	883,867
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....	9,919,695
NOVA NETWORKS INC.....	148,932
ONTARIO ENGLISH CATHOLIC TEACHERS' ASSOCIATION (OECTA).....	5,058,954
ONTARIO ARTS FOUNDATION.....	2,500,000
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA).....	211,294
ONTARIO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS.....	1,278,000
ONTARIO BUSINESS EDUCATION PARTNERSHIP.....	186,000
ONTARIO COLLEGE OF TEACHERS.....	202,678
ONTARIO EDUCATION SERVICES CORPORATION.....	6,021,700
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY.....	64,215,296
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION.....	369,218
ONTARIO PRINCIPAL'S COUNCIL (OPC).....	626,636
ONTARIO SCHOOL COUNSELLORS' ASSOC (OSCA).....	256,777
ONTARIO SECONDARY SCHOOL TEACHERS' FEDERATION.....	3,027,046
ONTARIO TEACHERS' FEDERATION.....	9,135,986
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	236,433,189
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI).....	143,000
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION.....	1,344,692
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	317,974,099
PARENTS PARTENAIRES EN EDUCATION.....	223,536
PARRY SOUND ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	1,220,002
PEEL DISTRICT SCHOOL BOARD.....	636,809,011
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD.....	1,744,493
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	110,649,227

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

PROJECT READ LITERACY NETWORK	
WATERLOO-WELLINGTON INC.....	\$552,000
PROVINCE OF BRITISH COLUMBIA.....	126,730
QUEEN'S UNIVERSITY.....	1,000,000
RAINBOW DISTRICT SCHOOL BOARD.....	111,698,222
RAINY RIVER DISTRICT SCHOOL BOARD.....	27,941,481
RED LAKE AREA COMBINED ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	1,883,602
REGENT PARK COMMUNITY HEALTH CENTRE.....	1,050,000
RENEWED COMPUTER TECHNOLOGIES (ONTARIO).....	250,000
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....	39,687,122
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	71,803,806
RESEAU ONTARIO.....	156,492
RESEAU SOCIOACTION DES FEMMES FRANCOPHONE (RESAFF).....	150,000
ROOTS OF EMPATHY.....	1,400,000
SHAD VALLEY.....	1,000,000
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	295,095,725
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	150,946,220
SKILLS CANADA.....	250,000
SPECTRUM EDUCATIONAL SUPPLIES LTD.....	261,360
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....	72,853,847
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	49,656,348
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	10,716,853
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	26,168,674
THAMES VALLEY DISTRICT SCHOOL BOARD.....	434,840,464
THE LEARNING PARTNERSHIP.....	1,310,560
THEATRE ACTION.....	124,950
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....	56,631,343
TORCOMP SYSTEMS LTD.....	464,400
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	403,564,275
TORONTO DISTRICT SCHOOL BOARD.....	867,556,677
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	96,130,255
UNITED WAY OF GREATER TORONTO.....	10,000,000
UNIVERSITY OF OTTAWA.....	486,000
UNIVERSITY OF TORONTO.....	1,377,520

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UNIVERSITY OF WATERLOO.....	\$506,808
UNIVERSITY OF WINDSOR.....	1,094,306
UPPER CANADA DISTRICT	
SCHOOL BOARD.....	230,753,098
UPPER GRAND DISTRICT	
SCHOOL BOARD.....	186,432,418
UPSALA DISTRICT AREA SCHOOL BOARD.....	710,204
WATERLOO CATHOLIC DISTRICT	
SCHOOL BOARD.....	135,319,709
WATERLOO REGION DISTRICT	
SCHOOL BOARD.....	298,132,246
WELLINGTON CATHOLIC	
DISTRICT SCHOOL BOARD.....	53,837,177
WINDSOR-ESSEX CATHOLIC	
DISTRICT SCHOOL BOARD.....	155,332,695
WORKPLACE SAFETY	
INSURANCE BOARD.....	808,453
YORK CATHOLIC DISTRICT	
SCHOOL BOARD.....	275,694,405
YORK REGION DISTRICT SCHOOL BOARD.....	454,756,321
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	5,662,695

OTHER PAYMENTS/AUTRES PAIEMENTS

1576268 ONTARIO INC.....	\$102,500
2085104 ONTARIO LTD.....	98,121
ABS SYSTEM CONSULTANTS LTD.....	171,835
AJILON CANADA.....	147,501
ALGOMA DISTRICT SCHOOL BOARD.....	89,158
ALGONQUIN AND LAKESHORE	
CATHOLIC DISTRICT SCHOOL BOARD.....	175,063
ANT & BEE CORPORATION.....	325,786
ARI FINANCIAL SERVICES INC T46163.....	190,411
ASSET COMPUTER PERSONNEL.....	160,016
AVANT STRATEGIC	
COMMUNICATIONS INC.....	262,839
AVON MAITLAND DISTRICT	
SCHOOL BOARD.....	540,530
AVW TELAV INC.....	56,392
BARBARA BODKIN.....	94,947
BEARINGPOINT LP.....	935,700
BEE-CLEAN.....	50,960
BELL CANADA	386,462
BELLEVILLE WATER.....	103,676
BEYOND-THE-BASICS	
EDUCATIONAL CONSULTING INC.....	76,463
BLUE OAKS SOLUTIONS INC.....	308,650
BLUEWATER DISTRICT SCHOOL BOARD.....	332,329
BOLD GRAPHIC COMMUNICATION LTD.....	186,697
BOLD INTERNET SOLUTIONS LTD.....	86,242
BRILLE JYMICO INC.....	390,598

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

BRANTFORD POWER.....	\$366,680
BRIAN CAIN.....	53,648
BRIGHOLME INTERIORS	
GROUP (BRIGHOLME INC).....	247,406
BTT COMMUNICATIONS.....	50,745
BUSINESS OBJECTS CORP.....	55,581
CANADIAN ATLAS FURNITURE.....	95,581
CANADIAN NATIONAL INSTITUTE	
FOR THE BLIND (CNIB).....	349,578
CARLO'S ELECTRIC LIMITED.....	109,054
CASALI COMMUNICATION	
CONSULTANTS.....	95,000
CATHOLIC DISTRICT SCHOOL	
BOARD OF EASTERN ONTARIO.....	295,820
CDW CANADA INC.....	70,798
CENTRE CANADIEN DE LEADERSHIP	
EN EVALUATION.....	485,618
CENTRE FOR CREATIVE CHANGE INC.....	313,563
CENTRE FRANCO-ONTARIEN DE	
RESSOURCES PEDAGOGIQUES.....	1,171,482
CGI INFORMATION SYSTEMS &	
MANAGEMENTCONSULTANTS INC.....	247,100
CHARLES CASEMENT.....	53,617
CHARTWELL INC.....	168,343
CISION.....	83,126
CLARITY INC.....	342,126
CNC GLOBAL LIMITED.....	170,429
CNW GROUP.....	65,227
COGNOS INC.....	342,083
COMPASS GROUP CANADA.....	528,718
COMPUGEN INC.....	1,161,503
COMPUTER HORIZONS CANADA (ISG).....	101,835
CONSEIL DES ECOLES CATHOLIQUE	
DE LANGUE FRANCAIS DU CTR-EST.....	899,349
CONSEIL DES ECOLES CATHOLIQUES	
DU CENTRE-EST DE L'ONTARIO.....	252,010
CONSEIL DES ECOLES PUBLIQUES	
DE L'EST DE L'ONTARIO.....	1,180,671
CONSEIL SCOLAIRE	
CATHOLIQUE FRANCO-NORD.....	129,399
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE CENTRE-SUD.....	520,532
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE DE L'EST ONTARIEN.....	176,486
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE DES AURORES BOREALES.....	60,020
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE DES GRANDES RIVIERES.....	159,114
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE DU NOUVEL-ONTARIO.....	426,883
CONSEIL SCOLAIRE DE DISTRICT DES	
ECOLES CATHOLIQUES DE SUD-OUEST.....	61,273

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

CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DU SUD-OUEST IN TRUST.....	\$107,427
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST.....	250,117
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....	100,584
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	160,234
CONSULTING MATRIX INC.....	80,959
COSIGN.....	127,969
COUNCIL OF MINISTERS OF EDUCATION.....	378,883
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	1,879,918
CSI CONSULTING INC.....	179,123
CURRICULUM SERVICES CANADA.....	425,355
CYBERBAHN INC.....	73,338
DELOITTE & TOUCHE LLP.....	161,708
DELTA HOTELS	287,524
DESIRE2LEARN.....	1,533,330
DISTRICT SCHOOL BOARD OF NIAGARA.....	59,752
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	173,671
DMTI SPATIAL INC.....	82,107
DOLLCO PRINTING.....	99,812
DOUBLETREE INTERNATIONAL PLAZA HOTEL.....	298,747
DR PETER KONDRA.....	95,084
DR CATHY CHOVAZ MCKINNON.....	51,300
DR WILLIAM JAMES WAGNER.....	67,668
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	234,942
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	90,819
DURHAM DISTRICT SCHOOL BOARD.....	205,294
EDCORE ENTERPRISES (1987) LTD.....	254,800
EDELMAN.....	83,143
EDS CANADA INC.....	1,452,007
EMMERSON COMMUNICATIONS.....	98,111
ENBRIDGE.....	111,937
ENTERPRISE CANADA.....	66,777
FEDERATION DE LA JEUNESSE FRANCO-ONTARIEN.....	53,005
FEDEX KINKO'S.....	64,458
FISHER FARMS LAWN CARE.....	146,090
FIZZ DESIGN CORP.....	106,141
FLANAGAN FOOD SERVICES.....	248,560
FRANCINE WATKINS TRANSLATION SERVICES INC.....	66,661
FRED BARLOW DEACON.....	70,259
FUJITSU CONSULTING.....	123,604
G&T VAUGHAN.....	92,281
G4S SECURITY SERVICES (CANADA) LTD.....	284,914
GARDA.....	182,145

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

GB CATERING LTD.....	\$293,763
GERMAIN J SIMARD.....	79,254
GILMORE PRINTING SERVICES INC.....	151,898
GOGAMA ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	105,148
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	73,645
GREY ADVERTISING LTD.....	844,942
GREY WORLDWIDE.....	96,498
GSI INTERNATIONAL CONSULTING GROUP.....	251,379
GWL REALTY ADVISORS INC.....	350,477
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	400,007
HALTON DISTRICT SCHOOL BOARD.....	697,825
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	175,309
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	207,947
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....	169,719
HFI & ASSOCIATES.....	68,181
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	94,300
HYDRO OTTAWA LTD.....	118,281
IBM CANADA LTD	1,954,378
ICA SYSTEMS LIMITED.....	95,000
ICU TECHNOLOGIES INC.....	212,101
IMEX SYSTEMS INC.....	127,026
INFORMATICA CORPORATION.....	108,805
INITIAL SECURITY SERVICES.....	194,057
INTERACTIVE OFFICES WORLDWIDE (BLOOR) CORP.....	87,550
INTERCONTINENTAL TORONTO CENTRE.....	99,368
IRENE M CHARETTE.....	61,951
J F MOORE LITHOGRAPHERS INC.....	55,122
JOAN GREEN.....	58,779
JOYCE B CASTLE.....	58,049
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	441,265
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	243,206
KENORA CATHOLIC DISTRICT SCHOOL BOARD.....	63,981
KIFINTI SOLUTIONS INC.....	126,204
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC).....	124,927
L3 DIGITAL PRINT & COPY INC.....	86,656
LAIS HOTEL PROPERTIES LIMITED.....	57,582
LAKEHEAD DISTRICT SCHOOL BOARD.....	251,484
LAMBTON KENT DISTRICT SCHOOL BOARD.....	493,477

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LES EDITIONS SIVORI.....	\$144,904
LES ENTREPRISES CONSED.....	103,786
LES ENTREPRISES RBG GESTION.....	95,110
LIMESTONE DISTRICT SCHOOL BOARD.....	159,376
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	397,877
LONDON HYDRO INC.....	222,549
LORNA M EARL.....	119,601
LOUIS R BEAULIEU.....	65,373
LYRECO (CANADA) INC.....	573,576
MARACLE PRESS LTD.....	510,026
MARILYN THAIN.....	67,275
MARRIOTT HOTELS.....	719,038
MBS (MEDIA BUYING SERVICES LTD).....	1,263,762
MCKENNA CONSULTING.....	51,705
MCLAREN PRESS GRAPHICS LTD.....	73,463
MEARL OBEE.....	63,555
MEDIACO THE PRESENTATION COMPANY.....	162,751
MESH INNOVATIONS INC.....	59,885
MG CONSULTANT-E.....	70,591
MICHELE LEJARS.....	52,676
MICROSOFT CANADA CO.....	209,800
MILLER THOMSON LLP.....	97,404
MILTON HYDRO DISTRIBUTION INC.....	606,890
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	51,243
NIPissing-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	85,893
NORTAK SOFTWARE LTD.....	915,531
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	66,552
OMNI FACILITY SERVICES CANADA CORP.....	267,296
ONTARIO AUDIO LIBRARY SERVICE (OALS).....	243,442
ONTARIO COLLEGE OF TEACHERS.....	705,109
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY.....	376,613
ONTARIO REALTY CORP.....	13,509,660
ORACLE CORP CANADA INC.....	464,902
ORBIS PARTNERS INC.....	125,993
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	431,838
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	172,670
PAL-READING SERVICES INC.....	144,273
PARADIGM SHIFT TECHNOLOGY GROUP INC.....	69,552
PARKER MANAGEMENT CONSULTING INC.....	216,315
PARKSIDE LANDSCAPING.....	70,513
PAULINE LEONARD.....	76,770
PC LINK/ZEI MEDIA PLUS INC.....	122,359

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

PEDWELL PROFESSIONAL EDUCATIONAL SERVICES INC.....	\$74,500
PEEL DISTRICT SCHOOL BOARD.....	406,670
PEOPLE FOR EDUCATION.....	56,000
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	166,177
PITNEY BOWES CANADA.....	93,828
POINT-PAR-POINT INC.....	605,165
POLAR BEAR CORPORATE EDUCATION SOLUTIONS.....	57,672
PRECISION MOVING & INSTALLATIONS INC.....	89,307
PRECISION PROJECT MANAGEMENT INC.....	92,990
PROCASE CONSULTING INC.....	190,213
PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION.....	1,577,255
PUROLATOR COURIER	54,546
QUEBECOR PRINTING.....	183,091
RAINBOW DISTRICT SCHOOL BOARD.....	341,658
RAINY RIVER DISTRICT SCHOOL BOARD.....	90,858
REGIONAL MUNICIPALITY OF HALTON.....	303,463
RENAISSANCE TORONTO AIRPORT HOTEL.....	94,603
RENE BLANCHET.....	57,343
ROGERS.....	191,045
RTG PROTECH INC.....	64,099
SERENDIPITY PLUS INC.....	98,475
SHERATON HOTEL.....	714,909
SHORE CONSULTING GROUP INC.....	130,661
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	456,833
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	263,046
SMART LAZER GRAFIX.....	71,181
SNC-LAVALIN PROFAC INC.....	2,478,563
SOFTCHOICE CORPORATION.....	161,691
SOFTWARE SPECTRUM.....	487,057
SOLUTIONS IN CONTEXT INC.....	198,820
ST JOSEPH PRINT GROUP INC.....	125,261
STRATEGIC COUNSEL.....	67,580
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	265,343
SUMMIT FOOD SERVICE DISTRIBUTION INC.....	185,191
SUNEEVA.....	217,331
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	65,075
SUTTON PLACE HOTEL.....	95,065
SUZANNE SEGUIN.....	51,178
SWISS PRINT INTERNATIONAL.....	389,113
SYSTEMATIX.....	87,720
TELUS MOBILITY.....	179,088
TENET COMPUTER GROUP.....	184,237

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

THAMES VALLEY		PARLIAMENTARY ASSISTANT'S SALARY: /	
DISTRICT SCHOOL BOARD.....	\$979,064	TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
THE STUDENTS COMMISSION.....	199,665	MR. TED MCMEEKIN	
THOMPSON & HARVEY		APRIL 1, 2006 TO MARCH 31, 2007.....	\$13,574
CONSULTING GROUP.....	99,075	MS. LIZ SANDALS	
TNS CANADIAN FACTS.....	70,594	SEPTEMBER 20, 2006 TO	
TODRES LEADERSHIP COUNSEL.....	63,000	MARCH 31, 2007.....	7,615
TONIC COMMUNICATIONS.....	502,194	MS. KATHLEEN WYNNE	
TOP NOTCH BUILDING MAINTENANCE.....	194,161	APRIL 1, 2006 TO SEPTEMBER 17, 2006.....	5,889
TORONTO CATHOLIC			
DISTRICT SCHOOL BOARD.....	761,967		
TORONTO DISTRICT SCHOOL BOARD.....	1,521,700		
TOSHIBA CANADA.....	87,418		
TRILLIUM LAKELANDS			
DISTRICT SCHOOL BOARD.....	100,747		
UNION GAS LTD.....	1,501,755		
UNIVERSITY OF OTTAWA.....	334,633		
UNIVERSITY OF TORONTO.....	411,714		
UPPER CANADA			
DISTRICT SCHOOL BOARD.....	167,494		
UPPER GRAND			
DISTRICT SCHOOL BOARD.....	397,085		
VALHALLA INN.....	55,235		
VERIDIAN CONNECTIONS INC.....	172,677		
VISIONMAX SOLUTIONS INC.....	117,396		
WATERLOO CATHOLIC			
DISTRICT SCHOOL BOARD.....	225,423		
WATERLOO REGION			
DISTRICT SCHOOL BOARD.....	552,208		
WEBCOM LTD.....	137,174		
WEMP & SMITH CONSTRUCTION LTD.....	52,015		
WINDSOR-ESSEX CATHOLIC			
DISTRICT SCHOOL BOARD.....	126,727		
XEROX CANADA LTD.....	125,657		
XWAVE SOLUTIONS INC.....	320,948		
YORK CATHOLIC			
DISTRICT SCHOOL BOARD.....	232,584		
YORK REGION DISTRICT SCHOOL BOARD.....	1,573,185		
YORK REGION LEARNING CONNECTIONS.....	183,985		
ACCOUNTS UNDER \$50,000/COMPTES			
INFÉRIEURS À 50 000\$.....	19,156,465		

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. KATHLEEN WYNNE	
SEPTEMBER 28, 2006 TO	
MARCH 31, 2007.....	\$22,733
HON. SANDRA PUPATELLO	
APRIL 5, 2006 TO SEPTEMBER 17, 2006.....	17,002
HON. GERARD KENNEDY	
APRIL 1, 2006 TO APRIL 4, 2006.....	417

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MINISTRY OF ENERGY /MINISTÈRE DE L'ENERGY

HON. DWIGHT DUNCAN/L'HONORABLE DWIGHT DUNCAN MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
MARBERG LTD..... \$52,770
ACCOUNTS UNDER \$50,000/COMPTES
INFÉRIEURS À 50 000\$..... 40,209

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES
INFÉRIEURS À 50 000\$..... \$48

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DWIGHT DUNCAN..... \$10,900
HON. DONNA CANSFIELD..... 11,406
FLYNN, MR. KEVIN..... 5,884
ERWIN, MR. STEVEN J..... 12,114
GILLIS, MR. JAMES R..... 40,214
WALLACE MR. PETER..... 1,369
JENNINGS, MR. RICHARD F..... 22,186
JOBE, MR. CEDRIC IVAN..... 11,345
MACCALLUM, MR. DOUGLAS J..... 11,484
MATHIAS, MR. CARLTON DAVID..... 12,658
MCKEEVER, MR. GERALD..... 10,024
ROCKINGHAM, MR. ANTHONY..... 13,060
SWEET, MR. EDWARD..... 21,416
ACCOUNTS UNDER \$10,000/COMPTES
INFÉRIEURS À 10 000\$..... 114,595

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

SUNCOR ENERGY PRODUCTS INC..... \$4,409,370
UNION GAS LTD..... 2,000,000
ACCOUNTS UNDER \$120,000/COMPTES
INFÉRIEURS À 120 000\$..... 664,310

OTHER PAYMENTS/AUTRES PAIEMENTS

3618960 CANADA INC
(OPERATING AS COHN & WOLFE) \$392,533
ALLARD-JOHNSON
COMMUNICATIONS INC..... 3,639,067
ASSOCIATION HOUSE..... 184,926
BELL CANADA..... 72,826
BLAKE CASSELS & GRAYDON LLP..... 54,630
BORDEN LADNER GERVAIS LLP..... 94,374
CISION..... 74,049
D DOYLE INSTALLATIONS LTD (DDI)..... 58,260
KEMA CONSULTING CANADA LTD..... 212,375
MBS (MEDIA BUYING SERVICES LTD)..... 6,546,022

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

MEDIACO THE PRESENTATION

COMPANY..... \$56,647
NATIONAL PUBLIC RELATIONS LTD..... 384,275
NISHNAWBE ASKI DEVELOPMENT FUND..... 175,005
ONTARIO REALTY CORP..... 874,941
POLLARA..... 151,608
SNC LAVALIN ENGINEERS &
CONTRACTORS INC..... 235,000
SNC LAVALIN PROFAC INC..... 65,880
ACCOUNTS UNDER \$50,000/COMPTES
INFÉRIEURS À 50 000\$..... 1,092,616

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DWIGHT DUNCAN
MAY 23, 2006 TO MARCH 31, 2007..... \$34,802
HON. DONNA CANSFIELD
APRIL 1, 2006 TO MAY 22, 2006..... 5,350

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

JEFF LEAL
APRIL 1, 2006 TO SEPTEMBER 19, 2006..... \$5,959
KEVIN FLYNN
SEPTEMBER 20, 2006 TO MARCH 31, 2007..... 7,615

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MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

HON. L. BROTEN/L'HONORABLE L. BROTEN MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

AJILON STAFFING OF CANADA.....	\$59,455
ALTIS HUMAN RESOURCES.....	85,837
HR ASSOCIATES.....	673,671
OFFICE TEAM.....	58,325
PROFILE PERSONAL CONSULTANTS INC.....	51,383
ROBERT HALF LEGAL	61,247
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	278,705

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD.....	\$367,028
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	12,708

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HONOURABLE LAUREL BROTEN.....	\$4,870
KIVISTO, PAAVO V.....	6,257
ADAMS, RODNEY M.....	18,216
BELSITO, KEVIN.....	13,935
CAMPBELL, ROBERT W.....	19,068
CORBETT, LOIS.....	14,329
DUROCHER, DENIS G.....	11,446
ENGEL, ALBERT.....	11,105
FAIRMAN, KATIE.....	33,779
GIBSON, KENNETH M.....	20,044
HARRIS, CYNTHIA.....	18,294
HERLIHY, JOHN G.....	13,352
HILLER, DAVID J.....	10,554
HOBSON, GREG.....	12,704
HOLZMAN, LISA.....	23,450
LEBLANC, TERRY.....	14,391
MCDONALD, CHERYL L.....	10,298
MCMAHON, BRIAN R.....	10,918
MILBOURN, PAUL.....	12,590
MURPHY, JAMES A.....	14,852
OLLILA, HARRI S.....	12,980
PAGE, WENDY M.....	16,701
PELLA KEEN, DEBBIE F.....	21,587
PICHE, EDWARD W.....	13,553
SMITH, IAN.....	13,069
TAYLOR, JOHN PAUL.....	10,608
THIBEAU, JOHN.....	14,750
URQUHART, DANIEL E.....	12,189
VIDAN, JOHN.....	13,654
WILLIAMS, MICHAEL J.....	13,589

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

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$.....	\$2,113,664
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TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASSOCIATION OF CONSERVATION

AUTHORITIES OF ONTARIO.....	\$263,000
CANADIAN WATER NETWORK.....	500,000
CATARAQUI REGION	
CONSERVATION AUTHORITY.....	413,790
CENTRE HOSPITALIER UNIVERSITAIRE	
SAINTE-JUSTINE.....	200,000
CITY OF GUELPH.....	214,500
CITY OF HAMILTON	124,433
CITY OF KAWARTHA LAKES.....	649,500
CITY OF LONDON.....	198,833
CITY OF OTTAWA.....	178,008
CITY OF THUNDER BAY.....	200,920
CLEAN AIR FOUNDATION.....	187,000
CONOCOPHILLIPS CANADA	
RESOURCES CORPORATION.....	1,996,949
COUNTY OF BRANT.....	190,700
COUNTY OF OXFORD.....	188,952
COUNTY OF RENFREW.....	120,000
DISTRICT OF MUSKOKA.....	122,500
ECOSUPERIOR ENVIRONMENTAL	
PROGRAMS.....	150,000
ENVIRONMENTAL DEFENCE CANADA.....	500,000
ESSEX REGION CONSERVATION	
AUTHORITY.....	1,285,900
GLOBE FOUNDATION OF CANADA.....	190,000
GREEN COMMUNITIES ASSOCIATION.....	1,175,000
GREY SAUBLE CONSERVATION	
AUTHORITY.....	719,650
HALDIMAND COUNTY.....	280,900
LAKE SIMCOE REGION CONSERVATION	
AUTHORITY.....	1,426,401
LOWER TRENT CONSERVATION	
AUTHORITY.....	1,082,207
NIAGARA PENINSULA CONSERVATION	
AUTHORITY.....	180,000
NICKEL DISTRICT CONSERVATION	
AUTHORITY.....	426,060
NORFOLK COUNTY.....	315,500
NORTH BAY MATTAWA CONSERVATION	
AUTHORITY.....	235,280
ONTARIO SCHOOL BUS ASSOCIATION.....	150,000
ONTARIO SUSTAINABLE ENERGY	
ASSOCIATION.....	3,000,000
ONTARIO WATER WORKS ASSOCIATION.....	167,350
POLLUTION PROBE	125,000
QUEEN'S UNIVERSITY.....	384,175

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

QUINTE CONSERVATION.....	\$463,000
RAISIN REGION CONSERVATION AUTHORITY.....	2,770,956
RECEIVER GENERAL FOR CANADA.....	499,200
RECYCLING COUNCIL OF ONTARIO.....	360,000
REGIONAL MUNICIPALITY OF DURHAM.....	805,209
REGIONAL MUNICIPALITY OF HALTON.....	155,395
REGIONAL MUNICIPALITY OF PEEL.....	2,974,333
REGIONAL MUNICIPALITY OF WATERLOO.....	642,025
REGIONAL MUNICIPALITY OF YORK.....	200,000
RIDEAU VALLEY CONSERVATION AUTHORITY.....	294,600
SAULT STE MARIE REGION CONSERVATION AUTHORITY	215,000
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	450,000
ST. CLAIR REGION CONSERVATION AUTHORITY.....	386,500
TOWNSHIP OF ORANGEVILLE.....	143,409
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	128,726
TRENT UNIVERSITY.....	250,000
UNIVERSITY OF GUELPH.....	1,169,000
UNIVERSITY OF TORONTO.....	520,765
UNIVERSITY OF WATERLOO.....	503,102
UPPER THAMES RIVER CONSERVATION.....	222,398
WALKERTON CLEAN WATER CENTRE.....	5,270,000
WELL WISE RESOURCE CENTRE.....	200,000
YORK UNIVERSITY.....	217,527
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	2,449,213

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.....	\$113,193
AC TECHNICAL SYSTEMS.....	54,823
AGILENT TECHNOLOGIES.....	325,196
AKRULOGIC INC.....	179,737
ALP & ASSOCIATES INC.....	158,066
AMEC EARTH & ENVIRONMENTAL LTD.....	128,283
ANACHEMIA SCIENCE.....	127,440
ANT & BEE CORPORATION.....	507,561
AON REED STENHOUSE INC.....	284,977
APPLIED BIOSYSTEMS.....	147,918
APPLIED TECHNOLOGY SOLUTIONS INC.....	152,523
ARI FINANCIAL SERVICES INC.....	3,243,440
ASAP SOFTWARE INC.....	102,076
ASSET COMPUTER PERSONNEL LTD.....	208,267
AVANT STRATEGIC COMMUNICATIONS INC.....	55,491
A-Z HOME CARE.....	69,160
BAU SOLUTIONS CANADA INC.....	98,865

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

BELL CANADA.....	\$793,081
BOREAL RESOURCES FM.....	72,850
BOXFISH CONSULTING GROUP INC.....	70,000
BROUWER SYSTEMS INC.....	200,280
CALEDON LABORATORIES LTD.....	61,502
CANADA GOOSE EXPEDITION CLOTHING OUTFITTERS METRO SPORTSWEAR.....	137,740
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT	373,618
CANADA LIFE SCIENCE.....	59,677
CANTOX ENVIRONMENTAL INC.....	247,114
CD NOVA-TECH INC.....	444,598
CGI INFORMATION SYSTEM & MANAGEMENT CONSULTANTS INC	144,066
CH2M HILL CANADA LIMITED.....	823,778
CHARTWELL INC.....	213,441
CHEMTURA CANADA CO/CIE.....	177,089
CHROMATOGRAPHIC SPECIALTIES.....	305,693
CLYTAN INC.....	400,750
CNC GLOBAL LIMITED.....	76,320
COGNOS INC.....	78,063
CONESTOGA-ROVERS & ASSOCIATES.....	198,227
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	65,000
CORE INTERNATIONAL INC.....	158,853
CROMPTON CO.....	239,129
CW ENVIRONMENTAL CONSULTING INC.....	232,515
DASCO EQUIPMENT INC.....	115,420
DELOITTE & TOUCHE LLP.....	65,310
DELTA CHELSEA INN.....	74,902
DELTA SCIENTIFIC LABORTORY PRODUCTS LTD.....	66,044
DEVREW MERCHANDISING INC.....	414,228
DILLON CONSULTING LTD.....	158,471
DIONEX CANADA LTD.....	306,405
DIRECT DIAL.COM.....	55,832
DMTI SPATIAL INC.....	86,580
DOREY & CROSSLEY COMMUNICATIONS LTD.....	53,533
DR DAS.....	95,691
DRAFT WORLDWIDE CANADA INC.....	57,760
DSS MANAGEMENT CONSULTANTS INC.....	58,945
DUE NORTH COMMUNICATIONS INC.....	53,744
EAGLE PROFESSIONAL RESOURCES INC.....	256,000
EDELMAN.....	189,079
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC.....	63,813
ENVIRONMENTAL HEALTH STRATEGIES INC.....	238,330
ENVIRONMENTAL SYSTEMS PRODUCTS CANADA INC.....	86,000
FAIRMONT ROYAL YORK.....	63,522
FISHER SCIENTIFIC.....	248,538
FOLIO INSTRUMENTS.....	76,473

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MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

FORD CREDIT CANADA LTD.....	\$148,052
FPINFORMAT.....	86,784
FRANZ ENVIRONMENTAL INC.....	111,770
FUEL ADVERTISING INC.....	54,675
G4S SECURITY SERVICES (CANADA) LTD.....	81,836
GAMBLE TECHNOLOGIES LTD.....	143,370
GARDA CANADA SECURITY CORP.....	95,646
GARVEY SCHUBERT BARER.....	282,606
GENIVAR ONTARIO INC.....	58,050
GLOBAL STAR CANADA SATELLITE CO	131,289
GLOBALTOX INTERNATIONAL CONSULTING INC.....	114,202
GOLDER ASSOCIATES LTD.....	125,515
GRAND & TOY.....	107,838
GRIMM AEROSOL CANADA INC.....	55,353
GSI INTERNATIONAL CONSULTING GROUP.....	52,263
GW TAYLOR CONSULTING.....	90,200
HAWKINS MR. BRUCE W.....	52,681
HOLMES & LEE INC.....	76,875
HOSKIN SCIENTIFIC LTD.....	54,095
HR ASSOCIATES.....	231,225
HYDRO ONE.....	94,409
HYDROMANTIS INC.....	120,421
I2 INC.....	67,260
IBM CANADA LTD.....	1,889,907
ILR CAR CONTROL SCHOOL INC.....	100,441
IMEX SYSTEMS INC.....	183,864
INITIAL SECURITY SERVICES.....	84,433
IONSPEC CORPORATION.....	1,382,625
IRWIN HUBERMAN.....	144,830
JACQUES WHITFORD LTD.....	133,180
KPMG CONSULTING LLP.....	113,410
LABSPHERE INC.....	206,980
LAW SOCIETY OF UPPER CANADA, THE.....	81,048
LD CONSULTANTS INC.....	118,064
LECO INSTRUMENTS LTD.....	130,494
LEVITT SAFETY LTD.....	91,333
LYRECO CANADA INC.....	834,670
MANDEL SCIENTIFIC INC.....	144,950
MARBEEK RESOURCE CONSULTANTS LTD.....	129,611
MAXXAM ANALYTICS INC.....	124,777
MCCAUSTLIN INSTALLATION INC.....	271,252
MEDIACO INC.....	117,526
MERCER DELTA CONSULTING.....	81,675
MESH INNOVATIONS INC.....	378,785
METRIX GROUP INC.....	201,115
MINACS WORLDWIDE INC.....	693,630
MUNICIPAL MEDIA INC.....	61,749
ONTARIO CLEAN WATER AGENCY.....	1,812,631
ONTARIO ENVIRONMENTAL TRAINING CONSORTIUM.....	298,311
ONTARIO REALTY CORP.....	35,407,788
ONTARIO WATERWORKS ASSOCIATION.....	50,670

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

ORACLE CORP CANADA INC.....	\$71,017
ORTECH ENVIRONMENTAL.....	61,370
PANALYTICAL INC.....	234,360
PCB CONTAINMENT TECHNOLOGY.....	189,517
PETHERICK ENGINEERING & ASSOCIATES INC.....	145,460
PHARMENG TECHNOLOGY INC.....	57,200
PITNEY BOWES OF CANADA LTD.....	122,120
POLLUTION PROBE.....	68,873
PRAXAIR.....	301,443
PRIMERA SCIENTIFIC LLC.....	63,541
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	50,745
PROTECT AIR COMPANY.....	11,410,674
PUROLATOR COURIER LTD.....	174,597
QUALICOM INNOVATIONS INC.....	884,245
QUINAN CONSTRUCTION LTD.....	209,204
R J BURNSIDE & ASSOCIATES LTD.....	65,045
RDP FULFILLMENT CORP.....	83,579
RICOH CANADA INC.....	59,440
RMI GROUP CANADA INC.....	58,447
ROGERS AT&T WIRELESS.....	208,107
ROTEK ENVIRONMENTAL INC.....	199,886
SENES CONSULTANTS LTD.....	355,180
SHEPELL-FGI.....	65,919
SHORE CONSULTING GROUP INC.....	279,813
SIEBEL SYSTEMS INC.....	323,704
SNC-LAVALIN PROFAC INC.....	1,298,432
SOLINST CANADA LTD.....	285,332
SOMMERS MOTOR GENERATOR SALES LTD.....	57,170
SPRINT COMPUTER SERVICES CANADA LTD	164,595
SPX CORPORATION INC.....	53,000
STAPLES BUSINESS DEPOT.....	55,352
STEWART BROWN ASSOCIATES.....	96,596
SUN LIFE ASSURANCE COMPANY OF CANADA.....	85,460
SUN MEDIA CORPORATION.....	82,974
SWETS INFORMATION SERVICES.....	57,070
SYLOGIX CONSULTING INC.....	952,864
SYSTEMS PLUS	116,223
TAB PRODUCTS CANADA LTD.....	59,344
TELUS MOBILITY.....	418,101
THE GREEN LIVING SHOW.....	54,980
THE UMANSKY NETWORK.....	66,969
TIGERDIRECT.CA.....	59,663
TOSHIBA OF CANADA LIMITED.....	58,960
TOTAL AIR SYSTEMS INC.....	58,269
TOWNSHIP OF BECKWITH.....	89,292
TOWNSHIP OF WEST LINCOLN.....	75,509
TRENT UNIVERSITY.....	66,810
TROW ASSOCIATES INC.....	97,409
TSI INCORPORATED.....	93,330

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MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

UNIVERSITY OF GUELPH.....	\$149,415
UNIVERSITY OF TORONTO.....	106,589
UNIVERSITY OF WATERLOO.....	85,527
VARIAN CANADA INC.....	354,300
VWR SCIENTIFIC PRODUCTS.....	85,862
WB BEATTY & ASSOCIATES.....	176,385
WATERLOO HYDROGEOLOGIC INC.....	86,510
WATERS LTD.....	879,533
WESA WATER & EARTH SCIENCE ASSOCIATES LTD.....	161,597
WORDEN-WATSON LTD.....	179,277
XCG CONSULTANTS LTD.....	543,615
XEROX CANADA LTD.....	339,237
YORK UNIVERSITY.....	66,005
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	11,715,504

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. LAUREL BROTEN

APRIL 1, 2006 TO MARCH 31, 2007..... \$40,152

PARLIAMENTARY ASSISTANT'S SALARIES:/

TRAITEMENT VERSÉS À L'ADJOINT PARLEMENTAIRE:

JOHN WILKINSON

APRIL 1, 2006 TO SEPTEMBER 20, 2006..... \$5,959

JEFF LEAL

SEPTEMBER 20, 2006

TO MARCH 31, 2007..... 7,615

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

HON. GREG SORBARA/L'HONORABLE GREG SORBARA

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$67,458

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES..... \$129,836

HR ASSOCIATES..... 425,336

LANNICK CONTRACT SOLUTIONS INC..... 93,951

MANPOWER..... 103,451

PTC ACCOUNTING AND FINANCE INC..... 406,799

QUANTUM MANAGEMENT

SERVICES LTD..... 113,663

ROBERT HALF CANADA INC..... 62,253

ROBERT HALF MANAGEMENT

RESOURCES (DIV OF ROBERT
HALF CAN INC)..... 121,223

THE MERGIS GROUP..... 472,822

THE PEOPLE BANK (DESIGN

GROUP STAFFING INC)..... 83,011

ZSA LEGAL RECRUITMENT..... 68,922

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 307,648

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ASSOCIATION OF MANAGEMENT

ADMINISTRATIVE & PROF CROWN

EMPLOYEE OF ONT (AMAPCEO)..... \$1,248,000

WORKPLACE SAFETY INSURANCE

BOARD..... 307,606

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 2,133

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GREG SORBARA..... \$4,968

HON. DWIGHT DUNCAN..... 12,558

WAYNE ARTHURS (PA)..... 422

ANDERSEN, MR. COLIN B..... 18,212

HOWELL, MR. PHILIP..... 10,822

ALCAIDE, MR. FLORANTE L..... 12,084

ASQUITH, MR. JOHN D..... 15,764

BAKHURU, MR. VINESH..... 11,155

BENTOLILA, MRS. LISE..... 14,877

BIRTCH, MR. STEVEN..... 17,744

BOSLEY, MR. DAVID..... 12,357

BREWE, MR. RANDOLPH JR..... \$12,488

CAPRETTA, MR. ALFONSO..... 11,941

CAREEN, MR. WILLIAM J..... 11,361

CARROLL, MS. SALLY J..... 22,238

CHAN, MR. PETER..... 13,406

CORCORAN, MR. GLENN P..... 12,922

CREVIER, MR. WADE..... 11,340

DE LELLIS, MR. JOHN..... 10,562

DELANO, MRS. PAULA M..... 10,893

D'SOUZA, MR. JOSEPH..... 10,064

FENLON, MRS. DIANNE J..... 14,846

FISHER, MR. WILLIAM J..... 12,377

FLANAGAN, MS. DIANE R..... 15,627

GAGNON, MR. DAVID..... 13,665

GRAHAM, MR. DELMAR J..... 17,294

GREENOUGH, MR. CHARLES H..... 27,378

GUNAPALAN, MR. SUNTHA..... 11,305

GUPTA, MR. SHARAT..... 10,322

HALABISKY, MR. BRAD..... 11,829

KADEN, MS. L. ANNE..... 20,498

KANAGARAJAH, MR. KEN..... 10,811

KAWALL, MR. KEITH..... 10,564

KENNEY, MR. MARTIN J..... 11,168

KHAN, MR. MOHAMMED HABIB..... 23,258

LAMMERS, MS. SHANNON..... 15,146

LAUZON-BOVILLE, MS. NICOLE S..... 10,471

LING, MR. SIMEON T..... 11,110

LUCAS, MR. JOHN R..... 11,507

MACDONALD, MR. CHRISTOPHER..... 13,306

MACISAAC, MR. GREG..... 28,557

MALETTE, MR. JACQUES D..... 16,957

MCDONOUGH, MRS. ELIZABETH..... 14,477

MEHTA, MR. HEMANT..... 12,102

MENCHINTON, MR. ROBERT..... 11,812

NIXON, MR. J. SCOTT..... 21,417

OGLE, MR. ALAN T..... 10,929

OMARI, MR. DJELLOUL..... 15,389

PERSAUD, MR. ISHWAR..... 11,052

PERSAUD, MR. RUDY..... 10,992

PHILLIPS, MR. ROBERT..... 17,598

PRESSEAU, MR. MARIO..... 14,616

PROULX, MR. MICHEL..... 14,755

SHARMA, MR. RAKESH..... 17,396

SINGH, MR. BHAIJAN..... 10,395

SRITHARAN, MR. SIVAGNANAM..... 14,274

STEEVES, MR. JIM..... 26,355

SZYJA, MS. OONA..... 10,182

TELFER, MR. JACK R..... 12,679

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TRAYLING, MS. DONNA J.....	\$15,008
TSANG, MR. CHRISTOPHER.....	14,612
VERSCHUUREN, MR. DAVID.....	10,644
WAYCHISON, MS. FRANCE.....	10,534
WHITEHEAD, MR. JOHN.....	12,309
WILKINSON, MR. PETER F.....	12,816
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	4,758,420

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO).....	\$250,000
ASSOCIATION OF MUNICIPALITIES OF ONTARIO.....	435,000
CANADIAN HEARING SOCIETY.....	322,388
CANADIAN MOTHERCRAFT SOCIETY.....	307,115
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	690,000
CITY OF BELLEVILLE.....	5,262,963
CITY OF BRANTFORD.....	8,207,523
CITY OF BROCKVILLE.....	1,415,654
CITY OF CAMBRIDGE.....	190,000
CITY OF CLARENCE-ROCKLAND.....	1,339,539
CITY OF CORNWALL.....	12,216,242
CITY OF DRYDEN.....	2,727,420
CITY OF ELLIOT LAKE.....	5,062,540
CITY OF GREATER SUDBURY.....	59,406,571
CITY OF GUELPH.....	362,500
CITY OF HAMILTON.....	46,418,881
CITY OF KAWARTHA LAKES.....	6,923,140
CITY OF KENORA.....	3,697,136
CITY OF KINGSTON.....	6,661,543
CITY OF LONDON.....	15,629,482
CITY OF NIAGARA FALLS.....	2,509,120
CITY OF NORTH BAY.....	15,656,682
CITY OF ORILLIA.....	1,636,951
CITY OF OTTAWA.....	10,045,300
CITY OF OWEN SOUND.....	653,919
CITY OF PEMBROKE.....	4,157,043
CITY OF PETERBOROUGH.....	6,308,880
CITY OF PORT COLBORNE.....	1,624,506
CITY OF QUINTE WEST.....	5,068,268
CITY OF SAULT STE MARIE.....	27,422,528
CITY OF ST CATHARINES.....	914,877
CITY OF ST THOMAS.....	3,773,190
CITY OF STRATFORD.....	574,500
CITY OF TEMISKAMING SHORES.....	5,363,247
CITY OF THUNDER BAY.....	25,429,390
CITY OF TIMMINS.....	15,499,138
CITY OF TORONTO.....	38,560,654
CITY OF WELLAND.....	3,331,839

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

CITY OF WINDSOR.....	\$6,982,427
COMMUNITY SERVICES COORDINATION NETWORK.....	188,250
COU HOLDING ASSOCIATION INC (OPAS).....	1,500,000
COUNCIL OF ACADEMIC HOSPITALS OF ONTARIO CAHO.....	370,000
COUNTY OF BRANT.....	3,620,738
COUNTY OF BRUCE.....	157,928
COUNTY OF ELGIN.....	3,037,119
COUNTY OF ESSEX.....	143,000
COUNTY OF FRONTENAC.....	170,006
COUNTY OF GREY.....	2,552,177
COUNTY OF HALIBURTON.....	1,501,425
COUNTY OF HASTINGS.....	4,879,833
COUNTY OF HURON.....	4,792,513
COUNTY OF LAMBTON.....	128,750
COUNTY OF LANARK.....	1,364,788
COUNTY OF LENNOX & ADDINGTON.....	2,239,421
COUNTY OF MIDDLESEX.....	3,056,775
COUNTY OF OXFORD.....	477,303
COUNTY OF PERTH.....	3,061,613
COUNTY OF PRINCE EDWARD.....	4,713,418
COUNTY OF RENFREW.....	2,761,616
COUNTY OF SIMCOE.....	150,750
COUNTY OF WELLINGTON.....	2,802,823
DISTRICT OF MUSKOKA.....	806,480
EASTERN ONTARIO REGIONAL LABORATORY ASSOCOATION (EORLA).....	763,065
FINDHELP INFORMATION SERVICES.....	813,441
GENEVA CENTRE FOR AUTISM.....	326,000
GUARANTEED ANNUAL INCOME SYSTEM.....	102,489,242
HALDIMAND COUNTY.....	6,324,090
HAMILTON HEALTH SCIENCES CORP.....	620,500
HEALTHCARE MATERIALS MANAGEMENT SERVICES.....	1,047,550
HEALTHCARE SUPPLY CHAIN NETWORK.....	200,000
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	2,130,311
HOSPITAL BUSINESS SERVICES.....	7,274,000
HOSPITAL DIAGNOSTIC IMAGING REPOSITORY SERVICES.....	400,000
HOSPITAL FOR SICK CHILDREN (HSC).....	319,813
LOYALIST TOWNSHIP.....	996,230
MEDBUY CORPORATION.....	1,128,000
MUNICIPALITE DE LA NATION MUNICIPALITY.....	1,661,617
MUNICIPALITY OF ARRAN-ELDERSLIE.....	1,665,481
MUNICIPALITY OF BAYHAM.....	1,078,968
MUNICIPALITY OF BLUEWATER.....	1,008,579
MUNICIPALITY OF BRIGHTON.....	900,814
MUNICIPALITY OF BROCKTON.....	2,105,738

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

MUNICIPALITY OF CALLANDER.....	\$618,528
MUNICIPALITY OF CENTRAL ELGIN.....	1,495,647
MUNICIPALITY OF CENTRAL HURON.....	1,859,551
MUNICIPALITY OF CENTRE HASTINGS.....	1,071,894
MUNICIPALITY OF CHARLTON AND DACK.....	367,769
MUNICIPALITY OF CHATHAM-KENT.....	19,892,240
MUNICIPALITY OF DUTTON-DUNWICH.....	906,638
MUNICIPALITY OF DYSART ET AL.....	1,067,908
MUNICIPALITY OF FRENCH RIVER.....	1,284,067
MUNICIPALITY OF GREENSTONE.....	3,154,961
MUNICIPALITY OF GREY HIGHLANDS.....	1,340,773
MUNICIPALITY OF HASTINGS HIGHLANDS.....	1,093,510
MUNICIPALITY OF HIGHLANDS EAST.....	847,742
MUNICIPALITY OF HURON EAST.....	2,763,104
MUNICIPALITY OF HURON SHORES.....	1,016,611
MUNICIPALITY OF KILLARNEY.....	421,404
MUNICIPALITY OF KINCARDINE.....	1,433,412
MUNICIPALITY OF LAMBTON SHORES.....	1,599,104
MUNICIPALITY OF LEAMINGTON.....	425,033
MUNICIPALITY OF MACHIN.....	384,130
MUNICIPALITY OF MAGNETAWAN.....	264,005
MUNICIPALITY OF MARKSTAY- WARREN.....	1,344,281
MUNICIPALITY OF MARMORA & LAKE.....	862,061
MUNICIPALITY OF MATTAWAN.....	143,674
MUNICIPALITY OF MCDOUGALL.....	763,857
MUNICIPALITY OF MEAFORD.....	1,224,187
MUNICIPALITY OF MORRIS- TURNBERRY.....	1,258,141
MUNICIPALITY OF NEEBING.....	862,923
MUNICIPALITY OF NORTH MIDDLESEX.....	1,883,832
MUNICIPALITY OF NORTH PERTH.....	2,255,993
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	774,878
MUNICIPALITY OF OLIVER PAIPOONGE.....	1,864,925
MUNICIPALITY OF PORT HOPE.....	399,900
MUNICIPALITY OF POWASSAN.....	979,243
MUNICIPALITY OF RED LAKE.....	1,928,793
MUNICIPALITY OF SIOUX LOOKOUT.....	2,793,014
MUNICIPALITY OF SOUTH BRUCE.....	1,746,890
MUNICIPALITY OF SOUTH HURON.....	1,895,684
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	1,584,162
MUNICIPALITY OF ST CHARLES.....	779,322
MUNICIPALITY OF TEMAGAMI.....	1,417,988
MUNICIPALITY OF THAMES CENTRE.....	744,043
MUNICIPALITY OF TRENT HILLS.....	2,348,301
MUNICIPALITY OF TWEED.....	1,700,544
MUNICIPALITY OF WEST ELGIN.....	1,257,076
MUNICIPALITY OF WEST GREY.....	2,143,694
MUNICIPALITY OF WEST NIPissing.....	6,859,687

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

MUNICIPALITY OF WEST PERTH.....	\$2,496,240
MUNICIPALITY OF WHITESTONE.....	463,238
NORFOLK COUNTY.....	9,951,818
NORTHEAST MENTAL HEALTH CENTRE	336,000
OECM [ONTARIO EDUCATION COLLABORATIVE MARKETPLACE].....	800,000
ONTARIO ASSOCIATION FOR INFANT DEVELOPMENT.....	164,793
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES.....	6,156,759
ONTARIO CHILD CARE SUPPLEMENT.....	164,800,768
ONTARIO HOSPITAL ASSOCIATION.....	356,000
OTTAWA HOSPITAL.....	2,293,870
PUBLIC TRUSTEE PROVINCE OF ONTARIO.....	1,266,234
QUEENSWAY CARLETON HOSPITAL.....	235,400
QUINTE HEALTHCARE CORP.....	1,200,000
REGIONAL MUNICIPALITY OF NIAGARA.....	11,367,106
REGIONAL MUNICIPALITY OF PEEL.....	3,729,491
REGIONAL MUNICIPALITY OF YORK.....	9,277,890
ROYAL VICTORIA HOSPITAL.....	858,900
SERVICES AUX ENFANTS ET ADULTES DE PRESCOTT-RUSSELL.....	223,050
SHARED HEALTHCARE SUPPLY SERVICES.....	519,290
ST THOMAS-ELGIN GENERAL HOSPITAL.....	172,100
TAY VALLEY TOWNSHIP.....	563,697
THE ATKINSON CHARITABLE FOUNDATION.....	300,000
TORONTO EAST GENERAL HOSPITAL.....	1,500,000
TOWN OF AMHERSTBURG.....	936,541
TOWN OF ARNPRIOR.....	968,661
TOWN OF AYLMER.....	521,695
TOWN OF BANCROFT.....	1,186,933
TOWN OF BLIND RIVER.....	1,941,730
TOWN OF BRACEBRIDGE.....	1,222,896
TOWN OF BRUCE MINES.....	430,109
TOWN OF CALEDON.....	1,252,485
TOWN OF CARLETON PLACE.....	936,861
TOWN OF COBALT.....	832,880
TOWN OF COBOURG.....	250,135
TOWN OF COCHRANE.....	3,270,915
TOWN OF DEEP RIVER.....	252,968
TOWN OF DESERONTO.....	404,784
TOWN OF EAST GWILLIMBURY.....	151,485
TOWN OF ENGLEHART.....	719,295
TOWN OF ERIN.....	620,940
TOWN OF ESPANOLA.....	2,250,145
TOWN OF ESSEX.....	1,158,562
TOWN OF FORT FRANCES.....	2,962,589
TOWN OF GANANOQUE.....	801,368
TOWN OF GEORGINA.....	241,495
TOWN OF GODERICH.....	1,164,098

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

TOWN OF GORE BAY.....	\$395,342
TOWN OF GRAVENHURST.....	1,046,041
TOWN OF GREATER NAPANEE.....	2,050,923
TOWN OF HANOVER.....	1,009,140
TOWN OF HAWKESBURY.....	1,726,593
TOWN OF HEARST.....	3,418,457
TOWN OF HUNTSVILLE.....	1,440,543
TOWN OF INGERSOLL.....	1,365,368
TOWN OF IROQUOIS FALLS.....	2,778,789
TOWN OF KAPUSKASING.....	3,504,250
TOWN OF KEARNEY.....	227,299
TOWN OF KINGSVILLE.....	884,575
TOWN OF KIRKLAND LAKE.....	6,623,619
TOWN OF LAKESHORE.....	1,143,616
TOWN OF LATCHFORD.....	253,084
TOWN OF LAURENTIAN HILLS.....	289,571
TOWN OF LINCOLN.....	637,753
TOWN OF MARATHON.....	1,237,078
TOWN OF MATTAWA.....	1,309,110
TOWN OF MILTON.....	511,918
TOWN OF MINTO.....	889,507
TOWN OF MISSISSIPPI MILLS.....	1,027,100
TOWN OF MONO.....	313,278
TOWN OF NEW TECUMSETH.....	233,340
TOWN OF NIAGARA-ON-THE-LAKE.....	1,025,336
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....	1,673,667
TOWN OF PARRY SOUND.....	2,142,613
TOWN OF PERTH.....	892,139
TOWN OF PETAWAWA.....	403,163
TOWN OF PETROLIA.....	740,532
TOWN OF PLYMPTON-WYOMING.....	853,312
TOWN OF PRESCOTT.....	936,196
TOWN OF RAINY RIVER.....	523,571
TOWN OF RENFREW.....	1,456,478
TOWN OF SAUGEEEN SHORES.....	1,698,681
TOWN OF SHELBURNE.....	233,286
TOWN OF SMITHS FALLS.....	2,302,958
TOWN OF SMOOTH ROCK FALLS.....	877,335
TOWN OF SOUTH BRUCE PENINSULA.....	1,399,608
TOWN OF SPANISH.....	517,059
TOWN OF ST MARYS.....	594,137
TOWN OF TECUMSEH.....	170,076
TOWN OF THE BLUE MOUNTAINS.....	1,353,597
TOWN OF THESSALON.....	904,672
TOWN OF WASAGA BEACH.....	936,118
TOWN OF WHITCHURCH-STOUFFVILLE.....	623,430
TOWNSHIP OF ADDINGTON HIGHLANDS.....	1,006,127
TOWNSHIP OF ADELAIDE-METCALFE.....	665,301
TOWNSHIP OF ADJALA-TOSORONTIO.....	779,578
TOWNSHIP OF ADMASTON/BROMLEY.....	653,919
TOWNSHIP OF ALBERTON.....	207,395

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

TOWNSHIP OF ALFRED & PLANTAGENET.....	\$1,900,619
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	671,934
TOWNSHIP OF ALNWICK/HALDIMAND.....	636,378
TOWNSHIP OF AMARANTH.....	271,447
TOWNSHIP OF ARMOUR.....	273,051
TOWNSHIP OF ARMSTRONG.....	586,895
TOWNSHIP OF ASHFIELD- COLBORNE-WAWANOSH.....	1,118,396
TOWNSHIP OF ASPHODEL-NORWOOD.....	724,456
TOWNSHIP OF ASSIGINACK.....	746,556
TOWNSHIP OF ATHENS.....	471,578
TOWNSHIP OF ATIKOKAN.....	1,918,224
TOWNSHIP OF AUGUSTA.....	612,924
TOWNSHIP OF BALDWIN.....	240,344
TOWNSHIP OF BECKWITH.....	433,068
TOWNSHIP OF BILLINGS.....	425,099
TOWNSHIP OF BLACK RIVER-MATHESON.....	2,075,508
TOWNSHIP OF BLANDFORD-BLENHEIM.....	1,284,203
TOWNSHIP OF BONFIELD.....	885,549
TOWNSHIP OF BONNECHERE VALLEY.....	1,135,736
TOWNSHIP OF BRETHOUR.....	180,774
TOWNSHIP OF BROCK.....	766,614
TOWNSHIP OF BROOKE-ALVINSTON.....	1,224,530
TOWNSHIP OF BRUDENELL LYNOCH & RAGLAN.....	512,699
TOWNSHIP OF BURPEE & MILLS.....	213,118
TOWNSHIP OF CALVIN.....	418,859
TOWNSHIP OF CARLING.....	863,370
TOWNSHIP OF CARLOW-MAYO.....	379,814
TOWNSHIP OF CASEY.....	269,382
TOWNSHIP OF CAVAN-MILLBROOK- NORTH MONAGHAN.....	721,531
TOWNSHIP OF CENTRAL FRONTENAC.....	1,392,806
TOWNSHIP OF CENTRAL MANITOULIN.....	932,416
TOWNSHIP OF CENTRE WELLINGTON.....	1,502,819
TOWNSHIP OF CHAMBERLAIN.....	214,063
TOWNSHIP OF CHAMPLAIN.....	1,616,976
TOWNSHIP OF CHAPLEAU.....	1,628,319
TOWNSHIP OF CHAPPLE.....	763,635
TOWNSHIP OF CHATSWORTH.....	1,101,834
TOWNSHIP OF CHISHOLM.....	614,937
TOWNSHIP OF CLEARVIEW.....	1,252,138
TOWNSHIP OF COLEMAN.....	213,805
TOWNSHIP OF CONMEE.....	295,783
TOWNSHIP OF CRAMAHE.....	591,099
TOWNSHIP OF DAWN-EUPHEMIA.....	1,115,276
TOWNSHIP OF DAWSON.....	542,295
TOWNSHIP OF DORION.....	195,928
TOWNSHIP OF DOURO-DUMMER.....	523,221
TOWNSHIP OF DRUMMOND- NORTH ELMSLEY.....	540,424

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

TOWNSHIP OF DUBREUILVILLE.....	\$418,918
TOWNSHIP OF EAR FALLS.....	717,201
TOWNSHIP OF EAST FERRIS.....	1,088,691
TOWNSHIP OF EAST GARAFRAXA.....	202,329
TOWNSHIP OF EAST HAWKESBURY.....	745,851
TOWNSHIP OF EAST LUTHER GRAND VALLEY.....	346,803
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	1,261,194
TOWNSHIP OF EDWARDSBURGH- CARDINAL.....	1,023,166
TOWNSHIP OF ELIZABETHTOWN- KITLEY.....	913,521
TOWNSHIP OF EMO.....	488,194
TOWNSHIP OF ENNISKILLEN.....	925,110
TOWNSHIP OF ESSA.....	1,240,299
TOWNSHIP OF EVANTUREL.....	242,637
TOWNSHIP OF FARADAY.....	339,809
TOWNSHIP OF FAQUIER-STRICKLAND.....	739,222
TOWNSHIP OF FRONT OF YONGE.....	282,783
TOWNSHIP OF FRONTENAC ISLANDS.....	187,272
TOWNSHIP OF GALWAY- CAVENDISH & HARVEY.....	533,582
TOWNSHIP OF GEORGIAN BAY.....	489,451
TOWNSHIP OF GEORGIAN BLUFFS.....	731,888
TOWNSHIP OF GILLIES.....	246,242
TOWNSHIP OF GORDON & ALLAN WEST.....	314,667
TOWNSHIP OF GREATER MADAWASKA.....	1,088,685
TOWNSHIP OF GUELPH/ERAMOSA.....	493,420
TOWNSHIP OF HAMILTON.....	505,586
TOWNSHIP OF HARLEY.....	371,253
TOWNSHIP OF HARRIS.....	162,393
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	412,677
TOWNSHIP OF HEAD CLARA & MARIA.....	185,730
TOWNSHIP OF HILLIARD.....	235,034
TOWNSHIP OF HILTON.....	242,231
TOWNSHIP OF HORNEPAYNE.....	852,660
TOWNSHIP OF HORTON.....	297,401
TOWNSHIP OF HOWICK.....	1,113,837
TOWNSHIP OF HUDSON.....	242,717
TOWNSHIP OF HURON-KINLOSS.....	919,304
TOWNSHIP OF IGNACE.....	973,897
TOWNSHIP OF JAMES.....	264,503
TOWNSHIP OF JOCELYN.....	245,571
TOWNSHIP OF JOHNSON.....	484,271
TOWNSHIP OF KERNS.....	217,033
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS.....	484,823
TOWNSHIP OF KING.....	475,181
TOWNSHIP OF LA VALLEE.....	412,506
TOWNSHIP OF LAIRD.....	640,933
TOWNSHIP OF LAKE OF BAYS.....	442,498
TOWNSHIP OF LAKE OF THE WOODS.....	407,697

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

TOWNSHIP OF LANARK HIGHLANDS.....	\$1,254,903
TOWNSHIP OF LARDER LAKE.....	620,277
TOWNSHIP OF LAURENTIAN VALLEY.....	860,147
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS.....	1,276,525
TOWNSHIP OF LIMERICK.....	135,383
TOWNSHIP OF LUCAN BIDDULPH.....	670,250
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN.....	943,529
TOWNSHIP OF MACHAR.....	182,540
TOWNSHIP OF MADAWASKA VALLEY.....	987,474
TOWNSHIP OF MADOC.....	464,496
TOWNSHIP OF MALAHIDE.....	1,307,877
TOWNSHIP OF MANITOUWADGE.....	1,138,342
TOWNSHIP OF MAPLETON.....	1,137,043
TOWNSHIP OF MATACHEWAN.....	269,934
TOWNSHIP OF MATTICE-VAL-COTE.....	425,518
TOWNSHIP OF MCGARRY.....	764,872
TOWNSHIP OF MCKELLAR.....	656,158
TOWNSHIP OF MCMURRICH-MONTEITH.....	238,247
TOWNSHIP OF MCNAB-BRAESIDE.....	679,002
TOWNSHIP OF MELANCTHON.....	312,997
TOWNSHIP OF MICHIPICOTEN.....	3,852,391
TOWNSHIP OF MIDDLESEX CENTRE.....	1,297,828
TOWNSHIP OF MINDEN HILLS.....	1,009,584
TOWNSHIP OF MONTAGUE.....	515,571
TOWNSHIP OF MOONBEAM.....	658,689
TOWNSHIP OF MORLEY.....	332,081
TOWNSHIP OF MULMUR.....	311,135
TOWNSHIP OF MUSKOKA LAKES.....	1,497,076
TOWNSHIP OF NAIRN & HYMAN.....	278,924
TOWNSHIP OF NIPIGON.....	741,959
TOWNSHIP OF NIPISSING.....	293,137
TOWNSHIP OF NORTH ALGONA- WILBERFORCE.....	701,752
TOWNSHIP OF NORTH DUMFRIES.....	317,958
TOWNSHIP OF NORTH DUNDAS.....	843,285
TOWNSHIP OF NORTH FRONTENAC.....	400,773
TOWNSHIP OF NORTH GLENGARRY.....	2,268,034
TOWNSHIP OF NORTH GRENVILLE.....	1,498,605
TOWNSHIP OF NORTH HURON.....	1,201,576
TOWNSHIP OF NORTH KAWARTHA.....	353,873
TOWNSHIP OF NORTH STORMONT.....	1,291,411
TOWNSHIP OF NORWICH.....	1,734,494
TOWNSHIP OF O'CONNOR.....	303,190
TOWNSHIP OF OPASATIKA.....	206,397
TOWNSHIP OF ORO-MEDONTE.....	1,038,843
TOWNSHIP OF OTONABEE- SOUTH MONAGHAN.....	619,622
TOWNSHIP OF PAPINEAU-CAMERON.....	526,513
TOWNSHIP OF PERRY.....	343,615
TOWNSHIP OF PERTH EAST.....	2,688,757
TOWNSHIP OF PERTH SOUTH.....	1,176,684

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TOWNSHIP OF PICKLE LAKE.....	\$795,021
TOWNSHIP OF PLUMMER ADDITIONAL.....	595,118
TOWNSHIP OF PRINCE.....	337,902
TOWNSHIP OF PUSLINCH.....	341,392
TOWNSHIP OF RAMARA.....	796,793
TOWNSHIP OF RED ROCK.....	465,144
TOWNSHIP OF RIDEAU LAKES.....	1,225,517
TOWNSHIP OF RUSSELL.....	464,751
TOWNSHIP OF RYERSON.....	224,001
TOWNSHIP OF SABLES-SPANISH RIVERS.....	1,884,437
TOWNSHIP OF SCHREIBER.....	810,498
TOWNSHIP OF SCUGOG.....	877,362
TOWNSHIP OF SEGUIN.....	2,418,198
TOWNSHIP OF SEVERN.....	664,598
TOWNSHIP OF SHUNIAH.....	895,816
TOWNSHIP OF SIOUX NARROWS- NESTOR FALLS.....	660,675
TOWNSHIP OF SMITH-ENNISMORE- LAKEFIELD.....	853,667
TOWNSHIP OF SOUTH ALGONQUIN.....	810,810
TOWNSHIP OF SOUTH DUNDAS.....	1,037,403
TOWNSHIP OF SOUTH FRONTENAC.....	1,233,369
TOWNSHIP OF SOUTH GLENGARRY.....	1,136,353
TOWNSHIP OF SOUTH STORMONT.....	911,578
TOWNSHIP OF SOUTHGATE.....	1,273,932
TOWNSHIP OF SOUTH-WEST OXFORD.....	695,994
TOWNSHIP OF SOUTHWOLD.....	617,115
TOWNSHIP OF SPRINGWATER.....	682,161
TOWNSHIP OF ST CLAIR.....	858,462
TOWNSHIP OF ST JOSEPH.....	687,260
TOWNSHIP OF STIRLING-RAWDON.....	1,111,711
TOWNSHIP OF STONE MILLS.....	1,285,720
TOWNSHIP OF STRATHROY-CARADOC.....	383,037
TOWNSHIP OF STRONG.....	251,515
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL.....	296,016
TOWNSHIP OF TAY.....	1,066,017
TOWNSHIP OF TEHKUMMAH.....	258,629
TOWNSHIP OF TERRACE BAY.....	861,576
TOWNSHIP OF THE ARCHIPELAGO.....	1,641,228
TOWNSHIP OF THE NORTH SHORE.....	556,682
TOWNSHIP OF THE WHITEWATER REGION.....	1,279,776
TOWNSHIP OF TINY.....	842,562
TOWNSHIP OF TUDOR-CASHEL.....	212,088
TOWNSHIP OF TYENDINAGA.....	545,968
TOWNSHIP OF UXBRIDGE.....	543,153
TOWNSHIP OF VAL RITA-HARTY.....	516,011
TOWNSHIP OF WAINFLEET.....	474,408
TOWNSHIP OF WARWICK.....	1,232,958
TOWNSHIP OF WELLESLEY.....	526,301
TOWNSHIP OF WELLINGTON NORTH.....	911,113
TOWNSHIP OF WEST LINCOLN.....	789,497

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

TOWNSHIP OF WHITE RIVER.....	\$394,432
TOWNSHIP OF WILMOT.....	865,266
TOWNSHIP OF WOLLASTON.....	202,262
TOWNSHIP OF WOOLWICH.....	479,472
TOWNSHIP OF ZORRA.....	2,099,276
TRILLIUM HEALTH CENTRE.....	1,472,286
UNITED COUNTIES OF LEEDS & GRENVILLE.....	1,912,741
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	5,238,034
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	9,221,342
UNIVERSITY HEALTH NETWORK.....	2,350,000
UNIVERSITY OF TORONTO.....	2,974,000
VILLAGE OF BURK'S FALLS.....	369,579
VILLAGE OF CASSELMAN.....	399,439
VILLAGE OF MERRICKVILLE-WOLFORD.....	401,202
VILLAGE OF OIL SPRINGS.....	128,151
VILLAGE OF SOUTH RIVER.....	345,754
VILLAGE OF SUNDRIDGE.....	210,855
VOLUNTEER OTTAWA.....	171,369
YOUTH SERVICES BUREAU (OTTAWA).....	387,167
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	2,330,589
OTHER PAYMENTS/AUTRES PAIEMENTS	
ABLE TRANSLATIONS LTD.....	\$60,902
AC TECHNICAL SYSTEMS (RPG ELECTRIC).....	449,784
ACAATO.....	63,202
ADVANCED KNOWLEDGE INNOVATIONS INC.....	161,993
AGREE 2002 INC.....	100,670
AJILON CANADA.....	2,030,243
ALTIS HUMAN RESOURCES.....	61,716
ANT & BEE CORPORATION.....	358,164
AON REED STENHOUSE INC.....	92,371
ARI FINANCIAL SERVICES INC.....	1,833,264
ARIE SHENKAR & ASSOCIATES INC.....	101,490
ASSET COMPUTER PERSONNEL.....	466,774
AUTORITE DES MARCHES FINANCIERS.....	70,771
AVLI GROUP LTD.....	154,822
AXIDATA INC.....	205,775
BANCTEC (CANADA) INC.....	1,008,665
BASF CANADA.....	333,490
BASIC GROUP INC.....	208,990
BAU SOLUTIONS CANADA INC.....	121,090
BAY CONSULTING SERVICES INC.....	128,040
BEARINGPOINT LP.....	60,622
BEAVER FOODS LTD/COMPASS GROUP CANADA.....	59,189
BELL BAKER LLP.....	80,150

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

BELL CANADA.....	\$1,242,911
BELL MOBILITY INC.....	164,820
BEVERTEC CST INC.....	210,260
BLUE OAKS SOLUTIONS INC.....	325,300
BMC SOFTWARE DISTRIBUTION INC.....	169,236
BOWE BELL & HOWELL	
INTERNATIONALTD.....	157,232
BRAINHUNTER.COM LTD.....	242,787
BRENDA BARKER SCOTT.....	106,919
BRES LP (MANDATORY OF	
SITQ NATIONAL INC).....	151,971
CANACOM (SOCIETE CANADIENNE DE	
TRADUCTION CANACOM (1990) INC).....	73,961
CANADA POST CORP.....	4,112,324
CANADIAN ASSOCIATION OF PENSION	
SUPERVISORY AUTHORITIES (CAPSA).....	136,761
CANADIAN ATLAS FURNITURE.....	302,117
CANADIAN COMMUNICATION	
PRODUCTS INC.....	92,067
CANADIAN COUNCIL OF INSURANCE	
REGULATORS.....	107,250
CANADIAN RED BOOK.....	100,504
CANADIAN SPRINGS (AQUATERRA	
CORPORATION LTD).....	55,906
CAPTIVA SOFTWARE.....	67,114
CARSWELL THOMSON PRO.PUB.....	314,159
CASSELS BROCK & BLACKWELL LLP.....	118,536
CCH CANADIAN LTD.....	279,746
CDI EDUCATION.....	74,581
CGI ADJUSTERS INC.....	1,534,534
CLARITY INC.....	1,200,947
CM INC.....	241,036
CNC GLOBAL LIMITED.....	236,869
COGNOS INC.....	134,594
COLIN MCNAIRN.....	70,742
COMMISSIONAIRES GREAT LAKES.....	220,077
COMPUGEN INC.....	3,822,165
COMPUTER HORIZONS CANADA (ISG).....	323,627
CONFERENCE BOARD OF CANADA.....	78,300
CONTINENTAL PRESS.....	77,511
COOKSVILLE INTERIORS	
(MISSISSAUGA) LTD.....	131,199
CORPORATE HEALTH GROUP INC.....	347,693
CSI CONSULTING INC.....	479,255
CTC COMPUTER TRAINING CENTRES.....	122,378
CYBERBAHN INC.....	485,683
DAKOTA COMMUNICATIONS.....	95,131
DATALIST.....	1,019,630
DATAMARK SYSTEMS.....	70,691
DAVID THOMAS PRINTING.....	73,388
DAVIES WARD PHILLIPS AND	
VINEBERG LLP.....	308,303
DEAN GROUP.....	345,892
DELOITTE & TOUCHE LLP.....	779,794

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

DELPHI SOLUTIONS INC	
(2000414 ONTARIO INC).....	\$900,511
DIGITAL INTELLIGENCE INC.....	57,403
DONALDSON DONALDSON GREENAWAY.....	79,080
DR TIMOTHY O'NEILL.....	214,140
DRECHSEL BUSINESS INTERIORS.....	604,847
DYE & DURHAM CO INC.....	50,516
DYNA LYNC 2000 INC.....	315,528
EDS CANADA INC.....	4,236,917
EMC CORPORATION OF CANADA.....	79,061
EMERALD CONSULTING SOLUTIONS.....	70,975
ENCOMPASS POWER SOLUTIONS CORP.....	86,539
EQUIFAX CANADA INC.....	153,563
ERNST & YOUNG ELECTRONIC	
PUBLISHING SERVICES INCRED	
ACCOUNTANTS.....	56,125
EVANS PHILP BARRISTERS &	
SOLICITORS.....	101,709
FACILITY SOLUTIONS INC.....	134,779
FAST CANADIAN ENTERPRISES LTD.....	6,034,658
FGI LIMITED PARTNERSHIP.....	77,025
FILENET CANADA INC.....	196,152
FORENSIC DATA RECOVERY INC.....	94,590
FRANCOTYP-POSTALIA CANADA INC.....	68,102
FSA GROUP.....	71,145
FUEL ADVERTISING INC.....	96,727
G&G ELECTRONICS.....	50,040
GENEX SYSTEMS PROFESSIONALS	
GROUP LIMITED.....	420,418
GENUITY CAPITAL MARKETS.....	250,994
GLASS HOUSE SYSTEMS INC.....	244,968
GLOBAL INSIGHT (USA) INC.....	59,039
GRAND & TOY LTD	181,587
GSI INTERNATIONAL CONSULTING	
GROUP.....	502,688
HARRY ARTHURS.....	64,925
HICKS MORLEY HAMILTON	
STEWART STORIE LLP.....	76,111
HR ASSOCIATES.....	198,459
HUMBER COLLEGE INSTITUTE OF	
TECHNOLOGY & ADVANCED	
LEARNING.....	55,878
HUTCHINSON SMILEY LTD.....	282,739
IAN MARTIN LTD.....	950,963
IBM CANADA LTD.....	8,909,410
IMEX SYSTEMS INC.....	395,318
IMPERIAL OIL.....	70,329
INNOVA (SUPREMEX INC).....	218,542
INTEGRAL SYSTEMS INC.....	153,563
IRON MOUNTAIN.....	158,762
ISERVE TECHNOLOGY	
CONSULTING LTD (ISTCL).....	62,154
JACKLYN INDUSTRIES.....	112,816
JENKINS BUSINESS EQUIPMENT.....	54,133

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

JJS FINANCIAL CONSULTING INC.....	\$110,080
KEMPENFELT CONFERENCE CENTRE.....	72,455
KNIGHTSBRIDGE EXECUTIVE SEARCH.....	64,500
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC).....	84,928
KNOWLES CONSULTANCY SERVICES INC.....	144,900
KPMG LLP.....	66,141
LANNICK CONTRACT SOLUTIONS INC.....	106,463
LASER CARTRIDGE SERVICES INC.....	85,236
LAUSHWAY LAW OFFICES.....	60,000
LAW SOCIETY OF UPPER CANADA.....	80,463
LAWSON MCGRENERE LLP.....	126,348
LE GALA.....	51,784
LEARNING TREE INTERNATIONAL.....	155,925
LESLIE H MACLEOD & ASSOCIATES.....	59,160
LEVIT & JAMES INC.....	50,173
LEXSYS NETWORKS INC.....	216,872
LOCKSHOP LTD.....	64,818
LOCUS SYSTEMS INC.....	63,301
LOUDON & STERLING LLP.....	343,240
LOVAS STANLEY/RAY & BERNDTSON INC.....	63,000
LYRECO (CANADA) INC.....	1,265,615
MARACLE PRESS LTD.....	50,823
MARTIN SCRIMSHAW SCOTT LLP.....	89,010
MASTERPRINT.....	78,758
MBS (MEDIA BUYING SERVICES LTD).....	119,921
MEDIACO THE PRESENTATION COMPANY.....	67,603
MERCER HUMAN RESOURCE CONSULTING.....	200,998
MERCER OLIVER WYMAN (ACTUARIAL CONSULTING LTD).....	205,462
METI TELECOMMUNICATION INSTALLATIONS INC.....	97,860
MICROSOFT CANADA CO.....	240,054
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC).....	537,361
MORNEAU SOBECO.....	138,860
MTS ALLSTREAM INC.....	220,473
MUNICIPAL PROPERTY ASSESSMENT CORP.....	2,460,936
MWM.....	56,978
NAVANTIS INC.....	182,475
NAYLOR CONSULTING.....	56,790
NET EFFECTS TECHNOLOGIES INC.....	504,199
NEXIENT LEARNING INC.....	360,792
NEXINNOVATIONS INC.....	364,387
NOVATIX.....	93,887
NOVELL CANADA LTD.....	474,643
OFFICE OF THE SUPERINTENDENT OF FINANCIAL INSTITUTIONS CANADA.....	70,052
ONTARIO REALTY CORPORATION.....	30,145,355

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

OPERITEL CORPORATION.....	\$155,972
OPSEU PENSION TRUST.....	68,470
OPTIMA SECURITY INC.....	58,700
OPTIMAL PERFORMANCE CONSULTANTS.....	75,735
ORACLE CORP. CANADA INC.....	2,862,945
OSLER HOSKIN & HARCOURT LLP.....	199,378
OXFORD.....	427,788
OXFORD IN TRUST FOR 777 BAY ST.....	54,832
PADULO ADVERTISING INC.....	146,477
PARTNERING AND PROCUREMENT INC.....	111,222
PHOENIX INFORMATION SYSTEMS LTD.....	383,224
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	224,064
PIVOTAL INTEGRATED HR SOLUTIONS.....	134,154
PLANET PERSONNEL AGENCY INC.....	207,185
POSTAGE BY PHONE.....	500,036
POSTAGE ON CALL.....	90,027
PRESTIGE OFFICE INTERI.....	92,565
PRICEWATERHOUSE COOPERS LLP.....	289,458
PRINT THREE.....	68,284
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	812,171
PROEX.....	236,920
PROGRAMMER'S PARADISE (CANADA) INC.....	50,608
PSTG HOUSE (PSTG CONSULTING INC).....	82,969
PUBLIC POLICY FORUM.....	90,080
PUROLATOR.....	261,705
Q9 NETWORKS INC.....	79,158
QUANTUM SOLUTIONS GROUP.....	66,800
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE SCHOOL OF BUSINESS.....	51,484
REALDECOY.....	81,960
REAMINED SYSTEMS INC.....	6,279,167
RECEIVER GENERAL FOR CANADA.....	1,743,683
RELATIONAL FUNDING CANADA CORP.....	470,174
RESOLVE CORPORATION (RESOLVE BPO INC).....	1,080,720
RFH ASSOCIATES.....	142,188
RGS CONSULTING SERVICES INC.....	591,724
ROBERT HARRIS RESOURCES INC.....	79,278
ROGERS CABLE COMMUNICATIONS INC.....	356,881
SEABROOK MILLER & TRUDELL.....	100,227
SECURITAS CANADA LTEE.....	243,053
SHELL CANADA PRODUCTS LTD.....	256,290
SHORE CONSULTING GROUP INC.....	345,732
SNC-LAVALIN PROFAC INC.....	7,041,098
SOFTCHOICE CORPORATION.....	2,262,879
SOFTPROBE COMPUTING SERVICES INC.....	63,800
SPYRE SOLUTIONS INC.....	78,850
STATISTICS CANADA.....	234,731
STERLING COMMERCE INC.....	60,000
STORAGE-PLUS SYSTEMS LTD.....	93,629

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

STRATEGIC COUNSEL.....	\$199,759
SUN MICROSYSTEMS OF CANADA INC.....	692,553
SUNGARD REFERENCE DATA	
SOLUTIONS INC.....	71,865
SUPPLY CHAIN ALLIANCE INC.....	60,949
SUSAN L HANNA PUBLIC	
AFFAIRS CONSULTING.....	82,158
SWANSEA COMPUTER SPECIALISTS LTD.....	91,665
SYSTEMATIX.....	162,109
TAB PRODUCTS OF CANADA LTD.....	62,534
TEK SYSTEMS.....	97,864
TELUS CORPORATION.....	941,855
TERANET ENTERPRISES INC.....	240,452
THE DATA GROUP OF COMPANIES.....	80,242
TLW ENTERPRISE INC.....	485,828
TOWERS PERRIN.....	135,544
TRM TECHNOLOGIES INC.....	161,506
UNIT PARK.....	65,494
UNIVERSITY OF TORONTO.....	79,989
UNIVERSITY OF WATERLOO.....	209,688
WEBCOM LTD.....	152,943
WORKDYNAMICS TECHNOLOGIES INC.....	55,664
WORKPLACE SAFETY	
INSURANCE BOARD.....	116,991
XEROX CORP.....	1,398,106
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	10,187,833

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DWIGHT DUNCAN

APRIL 1, 2006 TO MAY 22, 2006..... \$5,350

HON. GREG SORBARA

MAY 23, 2006 TO MARCH 31, 2007..... 34,802

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

MR. WAYNE ARTHURS

APRIL 1, 2006 TO MARCH 31, 2007..... \$13,574

MR. TONY WONG

SEPTEMBER 20, 2006 TO

SEPTEMBER 25, 2006..... 212

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TREASURY PROGRAM

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GREG SORBARA.....	\$3,472
HON. DWIGHT DUNCAN.....	558
ANDERSEN, MR. COLIN B.....	4,031
MAYMAN, MR. GADI.....	16,108
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	70,575

INTEREST ON DEBT FOR PROVINCIAL PURPOSES

INTEREST ON ONTARIO SECURITIES

PUBLIC ISSUES.....	\$5,871,177,410
NON-PUBLIC ISSUES:	
ONTARIO TEACHERS' PENSION PLAN.....	836,674,750
CANADA PENSION PLAN	
INVESTMENT FUND	463,037,860
PUBLIC SERVICE PENSION PLAN.....	326,692,632
PUBLIC SERVICE EMPLOYEES'	
UNION PENSION PLAN.....	155,196,842
ONTARIO MORTGAGE AND	
HOUSING CORPORATION.....	102,149,233
ONTARIO MUNICIPAL EMPLOYEES'	
RETIREMENT FUND.....	10,031,348
CANADA MORTGAGE AND HOUSING	
CORPORATION.....	16,772,700
COLLEGES OF APPLIED ARTS AND	
TECHNOLOGY PENSION PLAN.....	1,819,663
ONTARIO IMMIGRANT	
INVESTOR CORPORATION.....	2,785,021
OTHER INTEREST, EXPENSE AND COMMISSION:	
DEBT ISSUANCE COST INCLUDING	
FOREIGN EXCHANGE.....	59,506,449
INTEREST ON SPECIAL PURPOSE AND	
TRUST FUNDS.....	66,841,969
GENERAL ADMINISTRATION EXPENSES	
INCLUDING BANK CHARGES.....	38,514,728
DISCOUNT ON DEBT ISSUES.....	93,530,530
ONTARIO ELECTRICITY	
FINANCIAL CORPORATION.....	518,348,467

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OFFICE OF FRANCOPHONE AFFAIRS/L'OFFICE DES AFFAIRES FRANCOPHONES

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR.....	\$367
FOUGERE, MISS. MARIE-LISON.....	34,454
MEZIN, MR. ERIC.....	10,404
SUCSAN, MR. CHARLES JEAN.....	12,736
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	52,072

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$124,000
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OTHER PAYMENTS/AUTRES PAIEMENTS

AJEFO (ASSOCIATION DES JURISTES D'EXPRESSION FRANCAISE DE L'ONTARIO).....	\$74,316
FESTIVAL FRANCO-ONTARIEN (2006) INC.....	100,000
ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI).....	80,000
ONTARIO REALTY CORP.....	114,703
ONTARIO TOURISM MARKETING PARTNERSHIP.....	127,500
OTTAWA PUBLIC LIBRARY.....	100,000
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	965,655

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

HON. GERRY PHILLIPS/L'HONORABLE GERRY PHILLIPS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

AJILON STAFFING OF CANADA	\$122,279
ALTIS HUMAN RESOURCES	295,879
DRAKE INTERNATIONAL INC	96,536
HR ASSOCIATES	580,872
KENT LEGAL	68,243
LEVERT PERSONNEL RESOURCES	54,371
PD BUREAU PERSONNEL CONSULTANT	110,633
PROFILE RECRUITMENT CONSULTANTS	361,510
QUANTUM TECHNOLOGY RECRUITING INC	399,507
SUDBURY MANAGEMENT SERVICES LTD	67,113
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	129,683
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	603,203

OTHER SALARIES AND WAGES/

AUTRES TRAITEMENTS ET SALAIRES: CERIDIAN CANADA LTD.....	20,337,905
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	39,135

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACE INA INSURANCE	\$140,103
CERIDIAN CANADA LTD	1,447,900
GREAT WEST LIFE ASSURANCE COMPANY	252,822,696
LONDON LIFE (FOR CPP).....	89,863
MANULIFE FINANCIAL	118,782,035
ONTARIO PENSION BOARD.....	216,225,962
OPSEU PENSION TRUST.....	146,414,855
RECEIVER GENERAL FOR CANADA	200,585,861
WORKPLACE SAFETY INSURANCE BOARD.....	1,049,126
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	69,834

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HONOURABLE GERRY PHILLIPS	\$4,512
SANDALS, LIZ	402
DI EMANUELE, MICHELLE	15,126
AMES, DIANE A	12,007
BAHAL, SUNEEL	23,241
BAKER, JOSEPH	10,856
BALDWIN, ANN M	13,063
BRAMWELL, SCOTT	10,421

BARTON, JENNIFER	\$16,106
BENN, BRIAN	20,926
BURKE, JAMES J	16,204
CHICCARELLI, JOEL M	16,052
CLARKE, GRAHAM	18,953
COLE, J. ANNE	15,167
COWLING, PATRICIA N	14,639
ELLIOTT, STEPHEN F	11,223
FARR, DEBORAH	14,636
FERGUSON, TIM A	11,584
GAVSIE, DAVID.....	87,954
GIROUX, MARY J	11,538
GOLDHAR, MELANIE	12,624
HARTMAN, JUDITH M	23,315
HEATH, SIMON R	13,858
HIGDON, ALLAN.....	52,340
HOOEY, JANE E	11,784
HOPKINS, DALE	27,957
JACKSON, LEE.....	13,205
JOHNSON, CHRIS M	12,086
JONES, JACQUELINE	14,327
KEAT, JACK	10,122
KEERE, DANIEL	12,407
KERR, CORBIN	11,306
LANE, RONALD J	15,406
LAU, FELIX K	13,052
LAVALLEE, MARK	13,233
LAWRENCE, GRANT	14,731
LIZOTTE, SUZANNE	12,639
MAURICE, GUY L.....	14,484
MCDEVITT, KELLY	13,632
MCDONALD, ELAINE Y	19,609
MCKERLIE, RONALD JAMES	12,920
MEIER, PAUL	14,474
MILLER, PATRICK P	19,760
MULLER, WILFRED J	12,228
MURJI, FERINA	14,021
NEWMAN, JOANNE C	12,355
OLIVARES, RUTH C	10,526
PATERSON, COLLEEN M	15,600
ROBERTS, KEVIN M	19,671
ROUSSELLE, KIM	19,099
SANFORD, JERRY A	18,553
SCHELL, JOHN	11,958
SHELDON, KEN G	15,316
SHERRIFF, PETER	20,857
SIMMERSON, WAYNE	19,118
STARK, WILLIAM ROBERT	10,684
STEBBING, JAMES	10,324
STICKLE, LESLIE	13,997

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TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

SYNCOX, F JOY	\$20,978
TAYLOR, RAYNA	22,405
TORBIN, ALVIN	10,496
TREVORS, DONNA G.	14,017
VITA-FINZI, ALEX	10,438
WILLIAMSON, JACQUELINE M	18,569
WOOD, LISA	51,644
WYLIE, DIANNE M.....	10,129
ZUK, LESLEY	10,236
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	3,138,806

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

TERANET INC.....	\$54,000,000
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	112,200

OTHER PAYMENTS/AUTRES PAIEMENTS

1220331 ONTARIO INC	\$57,329
1449996 ONTARIO INC	74,415
1ST FORMS INC	133,661
24 HOUR TONER SERVICE INC	144,452
4 MODE GLOBAL LOGISTICS INC	164,592
4 OFFICE AUTOMATION LTD	164,509
ABCO GROUP	207,217
AC TECHNICAL SYSTEMS	
(RPG ELECTRIC)	76,198
ACCESS COPYRIGHT	197,641
ACI WORLDWIDE CANADA INC	532,987
ACIS CONSULTING INC	164,273
ADR CHAMBERS	63,453
AJILON CANADA	5,777,846
ALEX V. MCCAULEY	162,661
ALEXIS HUMAN RESOURCES SOLUTIONS	64,880
ALLIANCE ENVELOPE LTD	138,879
ALLIED INTERNATIONAL CREDIT CORP	701,166
ALLSEATING CORPORATION	125,318
AMANDA GRAPHICS LTD	52,593
AMJ CAMPBELL VAN LINES	
(DIV OF AMJ CAMPBELL INC).....	423,269
ANT & BEE CORPORATION	1,785,430
AON REED STENHOUSE INC	3,478,337
APPLIED TECHNOLOGY SOLUTIONS INC	109,601
ARCHIVAL MANAGEMENT SERVICES INC	212,263
ARCHIVES ONE LIMITED PARTNERSHIP	4,149,950
ARI FINANCIAL SERVICES INC	1,671,797
ARIE SHENKAR & ASSOCIATES INC	310,968
ARO INC	880,529
ASSET COMPUTER PERSONNEL	1,067,551
ASSURENT SECURE TECHNOLOGIES	
A TELUS COMPANY	221,489

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

AVANT IMAGING &

INFORMATION MANAGEMENT INC	\$57,569
AVENUE INDUSTRIAL SUPPLY CO LTD	63,785
AVLI GROUP LTD	1,312,605
BABBCO OFFICE SERVICES LTD	515,629
BANCTEC (CANADA) INC	69,017
BASIC GROUP INC	467,377
BASS ASSOCIATES LTD	327,549
BAY CONSULTING SERVICES INC	432,318
BAY3000 CORPORATE EDUCATION	94,524
BBDO CANADA	693,557
BEA SYSTEMS	327,555
BEARD WINTER LLP IN TRUST	65,000
BEARINGPOINT LP	435,144
BECK TAXI LTD	52,719
BELL CANADA	49,787,453
BERYL FORD.....	62,266
BEVERTEC CST INC	1,479,399
BLANEY MCMURTRY LLP	872,390
BMC SOFTWARE DISTRIBUTION INC	458,371
BRAINHUNTER.COM LTD	814,230
BRAINS II INC	675,793
BRAMBLES CANADA INC	1,071,164
BRIAN J. FORD.....	64,497
BRUCE MONTEITH.....	95,153
BUCK CONSULTANTS	98,413
BURGESS COMPUTER SERVICES INC	79,800
BURNTSAND INC	454,717
BUSINESS OBJECTS CORP	249,933
CA CANADA COMPANY	7,307,683
CA INC	264,000
CANADA LAW BOOK INC	77,608
CANADA POST CORP	4,686,276
CANADIAN ATLAS FURNITURE	116,449
CANADIAN BANK NOTE COMPANY LTD	299,278
CANADIAN BONDED CREDITS LTD	891,259
CANADIAN MANAGEMENT	
CENTRE (IMACAN)	113,851
CANADIAN PAPER & FILM CONVERTERS	70,193
CANKOPY LTD	52,474
CAREER MATCH	102,827
CAREER PARTNERS INTERNATIONAL/	
HAZELL & ASSOCIATES	81,222
CARSWELL	305,237
CBV COLLECTION SERVICES LTD	819,597
CCSI TECHNOLOGY SOLUTIONS	
(A COMPUCOM SYSTEMS CO).....	593,684
CDI EDUCATION	68,650
CENTRAL ONTARIO WEB LTD	68,601
CENTRE FOR EDUCATION & TRAINING	73,512
CGI INFORMATION SYSTEMS &	
MANAGEMENTCONSULTANTS INC.....	484,061
CHENIWA CONSULTING LTD	54,700
CHIP R BELL	71,937

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

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

CISCO SYSTEMS CANADA INC	\$75,942
CITS GROUP INC	154,840
CITY OF OTTAWA	296,315
CLAREMONT GRAPHICS	132,401
CLARITY INC	920,330
CM INC	1,074,453
CNC GLOBAL LIMITED	1,041,099
COLLECTIVE MINDS CONSULTING INC	791,014
COLOR PRINT MEDIA	159,033
COMPASS GROUP CANADA	320,378
COMPUGEN INC	4,953,188
COMPUTER ASSOCIATES INTERNATIONAL INC	1,224,858
COMPUTER HORIZONS CANADA (ISG)	174,526
COMPUWARE CORP OF CANADA	1,095,085
CONEXSYS COMMUNICATIONS LTD	563,777
CONFERENCE BOARD OF CANADA	92,023
CORPORATE EXECUTIVE BOARD	394,848
CRAWFORD ADJUSTERS CANADA INC	568,135
CREDIT RECOVERY LTD	1,056,701
CSI CONSULTING INC	1,203,035
CTC COMPUTER TRAINING CENTRES	104,743
CYBERBAHN INC	193,421
CYGNAL TECHNOLOGIES	486,467
CYNTHIA WEBSTER & ASSOCIATES LTD	69,942
DATA GROUP OF COMPANIES	443,375
DATALIST	272,141
DATAMARK SYSTEMS	412,247
DAVID HURST	65,967
DAVID LOPINSKI ELECTRIC LTD	56,180
DAY ADVERTISING GROUP INC	4,510,498
DELOITTE & TOUCHE LLP	1,423,728
DELOITTE INC	135,350
DENSAN CONSULTANTS LTD	50,138
DHL EXPRESS (CANADA) LTD	240,313
DOCUCOM IMAGING SOLUTIONS INC	389,799
DOCUCOM LTD PARTNERSHIP	176,137
DRAKE INTERNATIONAL INC	136,973
DRECHSEL BUSINESS INTERIORS	247,442
DYE & DURHAM CO INC	68,645
EAGLE PROFESSIONAL RESOURCES INC	86,037
EATON POWER QUALITY COMPANY	533,516
EDELMAN	75,240
EDS CANADA INC	9,106,244
EKOS RESEARCH ASSOCIATES INC	50,000
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC	147,538
ENTERPRISE GROUP OF CANADA LTD	124,100
ENTRUST LTD	2,938,308
ENVIRONICS RESEARCH GROUP LTD	286,150
E-PRINTING CORP INC	222,988
EQUIFAX CANADA INC	129,815
EWA CANADA	121,320
FOGLER RUBINOFF LLP	116,264

FORRESTER RESEARCH INC	\$94,166
FPINFOMART	85,565
FRISCO BAY INDUSTRIES OF CANADA LTD	226,765
FULCRUM ASSOCIATES INC	167,642
G&T VAUGHAN	209,951
GARTNER CANADA CO	225,817
GE TECHNOLOGY FINANCE	124,125
GENEX SYSTEMS PROFESSIONALS GROUP LIMITED	298,442
GETRONICS CANADA INC	4,127,424
GLASS HOUSE SYSTEMS INC	1,971,467
GOWLING LAFLEUR HENDERSON LLP	72,199
GREGORY CONSULTING LIMITED	109,250
GREY WORLDWIDE	52,405
GSI INTERNATIONAL CONSULTING GROUP	968,616
HARVARD BUSINESS SCHOOL	74,825
HAY GROUP LTD	50,308
HEWLETT-PACKARD (CANADA) CO	8,592,896
HICKS MORLEY HAMILTON STEWART STORIE LLP	103,193
HLT ADVISORY INC	169,100
HOLIDAY INNS OF CANADA LTD	92,629
HOLMES & BRAKEL LTD	1,262,052
HR ASSOCIATES	743,539
IAN MARTIN LTD	248,035
IBM CANADA LTD	40,278,498
iETSOLUTIONS	78,661
IMEX SYSTEMS INC	814,328
INFORMATION BUILDERS (CANADA) INC	342,926
INFORMATION HALDIMAND-NORFOLK	245,580
INSIGHTS LEARNING & DEVELOPMENT LTD	160,319
INSTITUTE FOR CITIZEN-CENTRED SERVICE	158,964
INSTITUTE FOR MANAGEMENT STUDIES (IMS)	84,355
INTELLITACTICS INC	57,913
INTERCONTINENTAL TORONTO	78,214
INTERNATIONAL BUSINESS SYSTEMS	206,600
INTERTEC SECURITY LTD	61,932
IPSOS-REID CORPORATION	139,845
IRON MOUNTAIN	270,798
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	212,383
IT WORLD CANADA INC	294,872
IT/NET TORONTO INC	61,432
ITC SYSTEMS	114,087
KEVIN WHITAKER	123,000
KEYSTREAM INC	647,942
KIFINTI SOLUTIONS INC	236,456
KIRSTI HUNT	169,940

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

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

KNIGHTSBRIDGE GSW	
(DIV OF KNIGHTSBRIDGE HUMAN	
CAPITAL MGMT INC)	\$247,550
KPMG LLP	144,543
KROMAR PRINTING LTD	600,292
KTI KANATEK TECHNOLOGIES INC	4,586,643
LAW SOCIETY OF UPPER CANADA	122,664
LCBO (LIQUOR CONTROL	
BOARD OF ONTARIO)	104,576
LEARNING TREE INTERNATIONAL	74,592
LEGACY EXECUTIVE SEARCH	
PARTNERS INC	101,818
LEGISLATIVE ASSEMBLY OF ONTARIO	87,792
LEHOUX & COUTURE IN TRUST	156,000
LEVI RAY & SHOUP INC	92,584
LEXSYS NETWORKS INC	396,124
LOCUS SOFTWARE	192,276
LOCUS SYSTEMS INC	333,013
LOWE-MARTIN COMPANY INC	63,223
LOWERY'S BASICS (LOWERY'S LTD)	76,134
LYRECO (CANADA) INC	1,880,824
LYTWYN RESOURCES INC	110,934
M J POWER INTERNATIONAL INC	745,805
MARGOT YOUNG & ASSOCIATES LTD	86,137
MARTIN'S STORAGE &	
DATA MANAGEMENT	161,539
MBS (MEDIA BUYING SERVICES LTD)	3,655,904
MCCARTHY TETRAULT	106,316
MCLUHAN & DAVIES	
COMMUNICATION INC	53,718
MERCER DELTA CONSULTING	99,971
MERCER HUMAN RESOURCE	
CONSULTING	187,291
MERCURY	226,091
MESSAGEWARE INCORPORATED	111,925
METRO TORONTO CONVENTION	
CENTRE	97,959
METROPOLITAN LOOSE LEAF CO LTD	77,528
MICROSOFT CANADA CO	2,174,586
MIDRANGE COMPUTING	59,829
MII MCCAUSTLIN GROUP	
(MCCAUSTLIN INSTALLATIONS INC)	159,496
MILLER THOMSON LLP	907,810
MONDRIAN CANADA INC	273,333
MONFORTON AND	
PARTNERS, IN TRUST	450,000
MOORE CANADA	66,615
MTS ALLSTREAM INC	768,766
MUNICIPALITY OF CHATHAM-KENT	59,771
MUNTERS INC	56,769
MURRAY N ELLIES (IN TRUST)	50,000
NADISCORP LOGISTICS GROUP INC	52,516
NATIONAL EDUCATION	
CONSULTING INC	62,392

NATIONAL QUALITY INSTITUTE	\$51,984
NCO FINANCIAL SERVICES INC	806,078
NETRUS INC	937,436
NETSWEEPER	162,000
NEXIENT LEARNING INC	204,671
NEXINNOVATIONS INC	118,825
NORDON COLLECTION NETWORK INC	1,008,097
NOVA/ALLIANCE ONE LTD	426,558
NPG ENVELOPE	81,103
OAKLAND COMPUTERS RECYCLING INC	60,870
ONTARIO PENSION BOARD	221,590
ONTARIO PUBLIC SERVICE QUARTER	
CENTURY CLUB	117,157
ONTARIO REALTY CORP	79,424,432
OPSEU PENSION TRUST	175,463
ORACLE CORP CANADA INC	3,105,867
ORDERLINE	54,811
PARTNERING AND PROCUREMENT INC	131,488
PASTA PANEVINO	79,793
PITNEY BOWES GLOBAL	
CREDIT SERVICES	82,787
PITNEY BOWES OF CANADA LTD	
(PITNEY BOWES LEASING)	430,217
PIVOTAL INTEGRATED HR SOLUTIONS	249,288
PIVOTAL TECHNOLOGIES INC	125,300
PLANET PERSONNEL AGENCY INC	1,643,263
POI BUSINESS INTERIORS	159,739
POLAR BEAR CORPORATE	
EDUCATION SOLUTIONS	53,719
POSTAGE BY PHONE	3,500,000
POSTAGE ON CALL	100,500
PRICEWATERHOUSE COOPERS LLP	866,659
PRINCETON SOFTECH INC	355,000
PRISM DATA SERVICES LTD	52,758
PROCOM PROFESSIONAL COMPUTER	
CONSULTANTS GROUP LTD	1,386,384
PROFAC PROJECT MANAGEMENT UNIT	71,718
PROMETHEAN SYSTEMS	
CONSULTANTS INC	899,895
PROVISION IT RESOURCES LTD	858,463
PROVONT	150,528
PSTG HOUSE (PSTG CONSULTING INC)	317,603
PUNTILLO, Mr. RENO	75,000
PUROLATOR COURIER LTD	3,441,288
QRX TECHNOLOGY GROUP	59,841
RADISSON HOTEL	67,186
RECALL INFO MGMT	
(BRAMBLES CANADA INC)	96,000
RECEIVER GENERAL FOR CANADA	1,606,056
RESOLVE CORPORATION	
(RESOLVE BPO INC)	538,824
RGS CONSULTING SERVICES INC	63,265
RICOH CANADA INC	89,850

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

ROBERT HARRIS RESOURCES INC	\$53,541
ROGERS CABLE COMMUNICATIONS INC	688,165
SAFETY NET SECURITY LTD	101,633
SALTSPRING SOFTWARE INC	52,759
SAS INSTITUTE (CANADA) INC	344,224
SAYER & ASSOCIATES	67,521
SCHULICH EXECUTIVE EDUCAT	50,535
SCOTT MCLEOD IN TRUST	450,000
SEG MANAGEMENT CONSULTANTS INC	181,070
SEON GUTSTADT LASH LLP IN TRUST	50,000
SERENA SOFTWARE INC	50,794
SHEPELL-FGI	101,734
SHORE CONSULTING GROUP INC	428,167
SIEMENS ENTERPRISE COMMUNICATIONS	257,375
SITQ NATIONAL INC	60,042
SKYWAY DIGITAL	71,728
SMART ENTERPRISES CORP.	51,065
SMART LAZER GRAFIX	333,920
SNC-LAVALIN PROFAC INC	5,017,781
SOFTCHOICE CORP	1,141,749
SOFTWARE SPECTRUM	167,032
SPEARHEAD MANAGEMENT CANADA LIMITED	133,050
SPM GROUP LTD	232,639
SPYRE SOLUTIONS INC	147,250
STAPLES BUSINESS DEPOT	79,398
STARK CONSULTING	54,663
STELLENT INC	252,304
STERLING COMMERCE INC	367,307
STEWARDSHIP ONTARIO	86,261
STRATEGIC RELATIONSHIPS SOLUTIONS INC	77,194
STROMA ENGINEERING (DIVISION STROMA SERV CONSULTING INC)	66,500
STROMA SERVICE CONSULTING INC	932,137
SUN MEDIA CORPORATION	54,883
SUN MICROSYSTEMS OF CANADA INC	8,384,721
SUNGARD AVAILABILITY SERVICES (CANADA) LTD	1,553,160
SUPREMEX INC	496,673
SWSOFT INC	64,740
SYBARI SOFTWARE INC	147,659
TBAYTEL (THUNDER BAY TELEPHONE)	258,377
TCH/ALLIANCE ONE LTD	316,420
TD VISA	90,060
TEDA	87,249
TEK SYSTEMS	317,201
TELE-PLUS MANAGEMENT INC	56,119
TELUS MOBILITY	488,526
TELUS NATIONAL SYSTEMS INC	770,321
TENET COMPUTER GROUP	57,576
TERANET ENTERPRISES INC	193,812
THE OFFICE SUPPLIER	52,503

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

THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	\$57,475
THE PRINTING HOUSE	60,897
THE STRATEGIC PLANNING GROUP	51,186
THOMSON PUBLISHING (THOMSON CANADA LTD)	134,801
TIGERDIRECT.CA	75,223
TIMOTHYS WORLD COFFEE	62,743
TIPPET-RICHARDSON LTD	276,103
TOSHIBA OF CANADA LTD	330,822
TOWERS PERRIN	305,335
TPI (TECHNOLOGY PARTNERS INTERNATIONAL) SOURCING CONSULTANTS CANADA CORP.....	82,167
TROUX TECHNOLOGIES	124,169
UNIS LUMIN	255,335
UNIVERSITY OF TORONTO	63,419
UNIVERSITY OF TORONTO PRESS INC	484,497
UNIVERSITY OF WATERLOO	54,661
VALLEY HEARTLAND COMM FUTURES DEVELOPMENT	56,352
VANGUARD INTERNATIONAL LTD	505,880
VISIONMAX SOLUTIONS INC	622,028
VISTEK LTD	74,171
WEAVER SIMMONS BARRISTERS	61,185
WEAVER SIMMONS IN TRUST	73,656
WEBCOM LTD	142,796
WESTERN MANAGEMENT CONSULTANTS	69,409
WILL BARRISTERS IN TRUST	62,500
WORLD WIDE ELECTRIC INC	470,409
XEROX CANADA LTD	1,708,529
YORK UNIVERSITY	76,423
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	16,166,330

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. GERRY PHILLIPS APRIL 1, 2006 TO MARCH 31, 2007.....	\$40,152
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PARLIAMENTARY ASSISTANTS' SALARIES:/

TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

DHILLON, VIC SEPTEMBER 20, 2006 TO MARCH 31, 2007.....	\$7,615
SANDALS, LIZ APRIL 1, 2006 TO SEPTEMBER 19, 2006.....	5,959

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MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE HON. GEORGE SMITHERMAN/L'HONORABLE GEORGE SMITHERMAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

EMPLOYEE BENEFITS (CONT'D)/ AVANTAGES SOCIAUX (SUITE)

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$74,017

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ADECCO EMPLOYMENT SERVICES LTD	\$79,247
AJILON STAFFING OF CANADA	72,635
ALLEGIS GROUP CANADA LTD	67,870
ALTIS HUMAN RESOURCES	881,954
B & K AGENCY INC	217,176
CITY STAFFING	78,622
D & A AGENCY	62,169
DEAN GROUP	263,620
DELYNN PERSONNEL	366,726
DR ANN D JONES	69,954
DR ROBERT L DICKEY	120,128
EXCEL HUMAN RESOURCES INC	106,776
HR ASSOCIATES	1,437,529
KELLY SERVICES (CANADA) LTD	131,836
MANPOWER	244,717
MARBERG LTD	221,414
OPTIONS PERSONNEL INC	102,845
PETER STUBBINS	63,600
PROFILE RECRUITMENT CONSULTANTS	331,442
QUANTUM MGT SERVICES LTD	75,588
ROBERT R SHEPPARD	80,418
ST MICHAEL'S HOSPITAL	108,356
STAFFWORKS EMPLOYMENT SOLUTIONS (STAFFWORKS LTD)	63,290
THE ASSOCIATES	276,130
THE PEOPLE BANK (DESIGN GROUP STAFFING INC)	212,151
THE STAFFING ADVANTAGE INC	122,168
THE STAFFING EDGE INC	182,257
TRILLIUM GIFT OF LIFE NETWORK	102,933

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 571,053

OTHER SALARIES AND WAGES:/

AUTRES TRAITEMENTS ET SALAIRES:

EXTENDICARE (SCARBOROUGH LTC).....	\$117,944
MOUNT SINAI HOSPITAL.....	630,000
RECEIVER GENERAL FOR CANADA.....	175,480
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	76,665

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD.....	\$295,929
WORKPLACE SAFETY INSURANCE BOARD.....	7,760,613

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GEORGE SMITHERMAN	\$22,402
SAPSFORD, RON T.	15,999
SMITH, MONIQUE M.	522
ADAMS, KENNETH C	37,648
ALAM, NURAL	12,322
ARLETTE, AUBREY A	14,605
AUCHINLECK, MARTHA J	15,889
BANDY, WILLIAM A	12,239
BARDELL, JOHN	15,178
BEATTIE, BETH	10,545
BELLAIRE, JEANNINE M	11,442
BERGER, MONIQUE	33,967
BERRY, WENDY L	12,747
BRUNET, JESSICA	24,352
BULMER, DAVID J	10,692
CAMPBELL, SUZANNE	18,769
CARRUTHERS, JANE	12,072
CHAN, KENNETH	13,784
CHISHOLM, LAURIE A	30,953
CHRISTILAW, T SCOTT	15,303
CLARKE, GEORGE	14,169
COMEAU, CAROLE	10,693
COO, MICHAEL J	11,884
COOKE, TIMOTHY J	11,836
CORNWELL, NANCY	18,402
CREWS, ROB.....	10,303
CURREN, JAMES E.....	10,416
DALGLEISH, JOHN G	26,233
DE PRINSE, SIOBHAN E	12,863
DE SOUZA, HENRY R	19,690
DIXON, ROBERT J	20,085
DONNELLY, GAIL	14,312
DOOLEY, R JOSEPH	15,838
DOYLE, ARLINE	24,934
DR GARRY SALISBURY.....	11,838
DR ROBERT THOMSON.....	10,154
DUBECK, HEATHER	10,555
FABRICIUS, LYN	25,168
FAIRCHILD, KARIN	13,548
FAZACKERLEY, SHELLEY	14,346
FITZPATRICK, SUSAN G	64,789
FLEMING, MARY P	20,024
FORSYTH, R.BLAKE	17,165
FRANCIS, CATHARINE A	11,789
GOODYEAR, JEFFREY	10,215
HAMILTON, CATHERINE E	11,834

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

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

HARRIS, TED FK	\$14,196
HAY, KAREN J	19,002
HILDEBRAND, RUTH	19,313
HILTZ-BONTJE, PHYLLIS	12,768
HUNT, RAY A	29,183
IRVINE, ANDREW	11,997
JACKSON, KATE H	45,221
JESSOP, JOHN H	22,693
JOHNSTON, JOHN	12,201
KALTAGIAN, SEVAG	11,572
KASPER, LORIE ANNE	32,346
KENNEDY, ROBERT J	25,715
KIRBY-LEBLANC, LEE	10,521
KNIGHT, JOHN R	19,595
KNOX-HUTCHISON, HOPE KH	17,409
LANGLEY, HUGH	12,147
LOZIER, DENIS A	23,148
MACDONALD, BONNIE	10,269
MACDONALD, BUD R	18,924
MACDONALD, M DELORES	10,917
MACDONALD, PAULA LYNN SAVOURY	10,982
MATTSON, PATRICK	11,820
MCDONALD, DONNA	11,909
MCEWAN, PETER	11,577
MCGURN, SUZANNE M.	26,258
MCKINNON, PEGGY	12,172
MCPARLAND, JANET	11,411
MCQUAID, MICHAEL PETER	10,539
MENZIE, ANNE L	10,293
MILLER, PAUL R	11,932
MILLINER, CAROLEE	13,065
MILLING, STEPHEN P	16,931
MILLS, SUSAN	14,858
MILROY, DEBBIE A	40,718
MONAGHAN, BARRY	12,416
MOORE, CHANDRA	15,168
MOORHOUSE, ANSON E.	18,388
MORGENSTERN, JEFF C	12,556
MURPHY, WILLIAM D	11,704
MUSSART, KARIN	12,195
NUSINK, LEO	11,150
O'REILLY, KATHARINE ANNE	38,550
PELLETIER, ERIC	15,880
PEPLINSKIE, GAIL	11,833
PHILP, DONALD	25,145
PORTER, GORDON K	10,680
POW, EDGAR I	10,440
RENDELL, CHADWICK KEITH	17,873
RIDDELL, RANDALL J	14,009
ROBINSON, WENDY	25,750
ROININEN, JOHN M	22,228
ROY, ROGER P	22,844
RYAN, PAULINE	10,445

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

SARGENT, MARTIN	\$10,507
SCHIENBEIN, KELLY-JEAN	24,646
SHAW, GLORIA A A	32,695
SIMERON, DEBORAH K.	12,313
SKIPPER, PEGGY P.	15,775
SLATER, KAREN	19,945
SMITH, ROBERT W	11,499
SRINIVASAN, VASANTHI	10,825
STACK, DEBORAH L	14,516
STOKES, DONALD R	10,147
STUART, ALLISON J	17,984
SUITTERS, PAUL A.	14,997
SUNOHARA, BEVERLY P	26,264
TANGUAY, MARC	21,485
TEBBY, MARY-LYN	38,778
TEPPER, JOSHUA	11,151
TESFA, ZELALEM	12,083
TESSIER, DOUGLAS	13,632
TESSIER, KATHY	15,564
THOMPSON, BRENDA RUTH	19,817
TIEFENBACH, HANITA	13,394
TONER, LINDA	26,274
TREVIZAN, CATALINA	10,317
VALENTINO, NINO K	10,855
VANSTONE, SUSAN	12,905
VILLELLA, BRUCE	39,951
WALSH, LORRAINE	10,354
WATTS, BRIAN J	13,607
WOLKOWSKI, SHAWN R	18,807
WYLIE, REBECCA	10,995
YOUNG, JULIAN W	11,493
YULL, ANDREW	26,550
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	3,730,865

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CLINICAL APPLIED OPERATIONAL AND OTHER HEALTH RESEARCH

CANCER CARE ONTARIO.....	\$2,024,907
CENTRE FOR ADDICTION & MENTAL HEALTH.....	1,263,276
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	1,492,276
MCMASTER UNIVERSITY.....	279,202
ONTARIO MENTAL HEALTH FOUNDATION.....	1,489,539

HEALTH RESOURCES DEVELOPMENT PLAN

CANADIAN HEALTH SERVICES RESEARCH.....	\$647,550
CANCER CARE ONTARIO.....	4,244,839

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

HEALTH RESOURCES DEVELOPMENT PLAN (CONT'D)

CENTRE FOR ADDICTION & MENTAL HEALTH.....	\$2,582,873
HEART & STROKE FOUNDATION OF ONTARIO.....	194,000
HOSPITAL FOR SICK CHILDREN (HSC).....	296,747
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	7,485,837
INSTITUTE FOR WORK & HEALTH.....	417,485
LAKEHEAD UNIVERSITY.....	338,781
LAURENTIAN UNIVERSITY OF SUDBURY.....	451,617
LONDON HEALTH SCIENCES CENTRE.....	1,333,184
MCMASTER UNIVERSITY.....	4,880,719
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	194,800
ONTARIO HEALTH QUALITY COUNCIL.....	4,031,360
ONTARIO HOSPITAL ASSOCIATION.....	767,787
ONTARIO MENTAL HEALTH FOUNDATION.....	1,489,536
OTTAWA HEALTH RESEARCH INSTITUTE.....	404,993
QUEEN'S UNIVERSITY.....	1,049,469
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	270,000
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	286,972
ST MICHAEL'S HOSPITAL.....	1,956,243
SUNNYBROOK HEALTH SCIENCES CENTRE.....	383,236
THE CANADIAN STROKE NETWORK.....	149,608
THE CHANGE FOUNDATION.....	1,530,000
TORONTO REHABILITATION INSTITUTE.....	4,174,073
UNIVERSITY HEALTH NETWORK.....	3,467,439
UNIVERSITY OF OTTAWA.....	976,715
UNIVERSITY OF TORONTO.....	6,097,933
UNIVERSITY OF WESTERN ONTARIO.....	801,108
YORK UNIVERSITY.....	167,568
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	1,761,621

ABORIGINAL HEALING AND WELLNESS

ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC.....	\$159,375
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	127,500
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	159,375
GANAAN DE WE O DIS YETHI YENAHWAHSE.....	170,000
NORTHEAST MENTAL HEALTH CENTRE.....	190,000
WABANO CENTRE FOR ABORIGINAL HEALTH.....	159,375

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

ABORIGINAL HEALING AND WELLNESS (CONT'D)

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$401,250
<u>CLINICAL EDUCATION</u> BLUEWATER HEALTH.....	\$686,336
BRANTFORD GENERAL HOSPITAL.....	624,233
BROCKVILLE GENERAL HOSPITAL.....	443,481
CAMBRIDGE MEMORIAL HOSPITAL.....	706,887
CANCER CARE ONTARIO.....	2,692,492
CENTRAL CARE CORP.....	276,761
CENTRE FOR ADDICTION & MENTAL HEALTH.....	1,146,170
CENTRE FOR EVALUATION OF HEALTH PROFESSIONALS EDUCATED ABROAD.....	721,733
CHATHAM PUBLIC GENERAL HOSPITAL.....	605,293
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	32,962,528
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO.....	991,588
COLLINGWOOD GENERAL & MAR HOSPITAL.....	160,200
COUNCIL OF ACADEMIC HOSPITALS OF ONTARIO CAHO.....	1,500,000
COUNCIL OF ONTARIO UNIVERSITIES.....	3,166,028
COUNTY OF ELGIN.....	132,013
CREDIT VALLEY HOSPITAL.....	670,764
ENGLEHART & DISTRICT HOSPITAL INC.....	213,638
EXTENDICARE.....	147,669
EXTENDICARE (CANADA) INC.....	288,641
FINLANDIA NURSING HOME LTD.....	124,458
FOUR COUNTIES HEALTH SERVICES.....	129,430
GRAND RIVER HOSPITAL.....	953,201
GREY BRUCE HEALTH SERVICES.....	292,799
GUELPH GENERAL HOSPITAL.....	647,783
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	201,248
HALTON HEALTHCARE SERVICES CORP.....	1,787,242
HAMILTON HEALTH SCIENCES CORP.....	43,134,519
HOMEWOOD HEALTH CENTRE INC.....	143,944
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	158,090
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	2,446,775
HOSPITAL FOR SICK CHILDREN (HSC).....	4,519,864
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	517,746
HUMBER RIVER REGIONAL HOSPITAL.....	1,498,606
JOSEPH BRANT MEMORIAL HOSPITAL CORP.....	212,264
KINGSTON GENERAL HOSPITAL.....	20,639,485
KIRKLAND & DISTRICT HOSPITAL.....	306,511
LAKERIDGE HEALTH CORP.....	1,908,617

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CLINICAL EDUCATION (CONT'D)

LEAMINGTON DISTRICT	
MEMORIAL HOSPITAL.....	\$253,324
LONDON HEALTH SCIENCES CENTRE.....	35,840,480
MANITOULIN HEALTH CENTRE.....	168,796
MARKHAM STOUFFVILLE HOSPITAL.....	424,141
MCMASTER UNIVERSITY.....	11,525,296
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES.....	15,985,807
MONTFORT HOSPITAL.....	1,715,129
MOUNT SINAI HOSPITAL.....	3,792,847
NIAGARA HEALTH SYSTEM.....	1,777,473
NORFOLK GENERAL HOSPITAL.....	399,339
NORTH BAY GENERAL HOSPITAL.....	259,467
NORTH YORK GENERAL HOSPITAL.....	787,166
NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP.....	1,721,904
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	11,270,249
NORTHUMBERLAND HEALTH CARE CORP.....	203,656
OAKWOOD RETIREMENT COMMUNITIES INC.....	474,946
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	836,629
ONTARIO HOSPITAL ASSOCIATION.....	668,500
ONTARIO PUBLIC HEALTH ASSOCIATION.....	120,520
OTTAWA HOSPITAL.....	9,842,995
PEMBROKE REGIONAL HOSPITAL INC.....	134,118
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	216,702
PETERBOROUGH REGIONAL HEALTH CENTRE.....	1,027,494
POSTGRADUATE PAYROLL ASSOC.....	75,199,491
PROFESSIONAL ASSOCIATION OF INTERNES & RESIDENTS OF ONTARIO (PAIRO).....	1,104,750
PROVIDENCE MANOR.....	216,405
QUEEN'S UNIVERSITY.....	2,474,337
QUEENSWAY CARLETON HOSPITAL.....	1,506,753
QUINTE HEALTHCARE CORP.....	578,680
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	9,248,267
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO.....	3,164,640
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	240,489
RENFREW VICTORIA HOSPITAL.....	229,053
ROUGE VALLEY HEALTH SYSTEMS.....	1,609,864
ROYAL OTTAWA HEALTH CARE GROUP.....	948,226
ROYAL VICTORIA HOSPITAL.....	229,151
RUNNYMEDE HEALTHCARE CENTRE.....	227,352

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

CLINICAL EDUCATION (CONT'D)

RYERSON UNIVERSITY.....	\$1,079,702
SAINT ELIZABETH HEALTH CARE.....	478,977
SAULT AREA HOSPITAL.....	976,944
SCARBOROUGH HOSPITAL.....	524,870
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	284,100
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES.....	293,329
SOUTH BRUCE GREY HEALTH CENTRE.....	191,037
SOUTHLAKE REGIONAL HEALTH CENTRE.....	1,377,303
SOUTHWEST MIDDLESEX HEALTH CENTRE.....	570,536
SPECIALTY CARE INC.....	311,892
SPECIALTY CARE MISSISSAUGA INC.....	199,911
ST JOHN'S REHABILITATION HOSPITAL.....	323,319
ST JOSEPH'S HEALTH CARE DUNDAS.....	125,951
ST JOSEPH'S HEALTH CARE LONDON.....	3,706,187
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	536,386
ST JOSEPH'S HEALTHCARE HAMILTON.....	3,423,682
ST MARY'S GENERAL HOSPITAL.....	447,511
ST MARY'S OF THE LAKE HOSPITAL.....	172,757
ST MICHAEL'S HOSPITAL.....	4,720,037
STRATFORD GENERAL HOSPITAL.....	169,091
STRATHROY MIDDLESEX GENERAL.....	741,593
SUNNYBROOK HEALTH SCIENCES CENTRE.....	6,507,598
TEMISKAMING HOSPITAL.....	285,438
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	1,622,804
TIMMINS & DISTRICT HOSPITAL.....	236,995
TORONTO EAST GENERAL HOSPITAL.....	1,141,372
TORONTO REHABILITATION INSTITUTE.....	714,871
TRILLIUM HEALTH CENTRE.....	300,612
UNIVERSITY HEALTH NETWORK.....	8,786,025
UNIVERSITY OF OTTAWA.....	7,587,103
UNIVERSITY OF TORONTO.....	27,103,306
UNIVERSITY OF WESTERN ONTARIO.....	5,949,165
VON CANADA (VICTORIAN ORDER OF NURSES).....	877,856
WEST PARK HEALTHCARE CENTRE.....	981,503
WEST PARRY SOUND HEALTH CENTRE.....	203,451
WHITBY MENTAL HEALTH CENTRE.....	459,372
WILLIAM OSLER HEALTH CENTRE.....	1,904,719
WINSTON HALL NURSING HOMES LTD.....	192,449
WOODSTOCK GENERAL HOSPITAL.....	131,120
YEE HONG CENTRE FOR GERIATRIC CARE.....	278,931
YORK CENTRAL HOSPITAL ASSOCIATION.....	787,458

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CLINICAL EDUCATION (CONT'D)

YORK UNIVERSITY.....	\$184,480
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	9,257,260

TP-NEUROTRAUMA PROGRAM

ONTARIO NEUROTRAUMA FOUNDATION.....	\$4,000,000
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WOMEN'S HEALTH NETWORK

CANADIAN INSTITUTES OF HEALTH.....	\$500,000
ST MICHAEL'S HOSPITAL.....	1,382,683
SUNNYBROOK HEALTH SCIENCES CENTRE.....	189,420
UNIVERSITY OF TORONTO.....	195,132
YORK UNIVERSITY.....	1,055,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	400,866

SMART SYSTEMS FOR HEALTH

SMART SYSTEMS FOR HEALTH AGENCY.....	\$127,918,000
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OPERATION OF HOSPITALS

ALEXANDRA HOSPITAL.....	\$13,225,200
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	14,211,600
ALMONTE GENERAL HOSPITAL.....	9,479,737
ANSON GENERAL HOSPITAL.....	7,040,108
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL.....	11,320,800
ATIKOKAN GENERAL HOSPITAL.....	6,446,900
BAYCREST CENTRE FOR GERIATRIC CARE.....	49,550,200
BINGHAM MEMORIAL HOSPITAL.....	4,834,900
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	7,713,200
BLOORVIEW KIDS REHAB.....	39,728,100
BLUEWATER HEALTH.....	114,629,366
BRANTFORD GENERAL HOSPITAL.....	99,753,311
BRIDGEPOINT HOSPITAL.....	63,849,400
BROCKVILLE GENERAL HOSPITAL.....	41,807,005
CAMBRIDGE MEMORIAL HOSPITAL.....	78,965,825
CAMPBELLFORD MEMORIAL HOSPITAL.....	11,282,889
CANADIAN INSTITUTE FOR HEALTH INFO.....	5,002,800
CARDIAC CARE NETWORK OF ONTARIO.....	500,900
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL.....	8,003,553
CASEY HOUSE HOSPICE.....	4,209,700
CENTRE FOR ADDICTION & MENTAL HEALTH.....	5,411,300
CHATHAM PUBLIC GENERAL HOSPITAL.....	51,158,847

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

OPERATION OF HOSPITALS (CONT'D)

CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	\$109,566,809
CLINTON PUBLIC HOSPITAL.....	8,645,310
COLLINGWOOD GENERAL & MAR HOSPITAL.....	27,939,117
CORNWALL COMMUNITY HOSPITAL.....	62,424,856
CREDIT VALLEY HOSPITAL.....	206,751,206
DEEP RIVER AND DISTRICT HOSPITAL.....	5,418,500
DON MILLS SURGICAL UNIT LTD.....	129,000
DRYDEN REGIONAL HEALTH CENTRE.....	16,942,500
ENGLEHART & DISTRICT HOSPITAL INC.....	4,799,500
ESPANOLA GENERAL HOSPITAL.....	8,789,600
FOUR COUNTIES HEALTH SERVICES.....	7,816,247
GERALDTON DISTRICT HOSPITAL.....	8,275,300
GLENGARRY MEMORIAL HOSPITAL.....	8,575,900
GRAND RIVER HOSPITAL.....	179,568,100
GREY BRUCE HEALTH SERVICES.....	107,102,507
GROVES MEMORIAL COMMUNITY HOSPITAL.....	14,164,113
GUELPH GENERAL HOSPITAL.....	81,935,201
HALDIMAND WAR MEMORIAL HOSPITAL.....	10,091,500
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	7,175,400
HALTON HEALTHCARE SERVICES CORP.....	162,131,361
HAMILTON HEALTH SCIENCES CORP.....	602,182,724
HANOVER & DISTRICT HOSPITAL.....	11,719,700
HEADWATERS HEALTH CARE CENTRE.....	32,964,211
HOMEWOOD HEALTH CENTRE INC.....	951,600
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	18,573,016
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	11,728,600
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	229,639,194
HORNEPAYNE COMMUNITY HOSPITAL.....	3,576,500
HOSPITAL FOR SICK CHILDREN (HSC).....	365,300,404
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	146,029,359
HUMBER RIVER REGIONAL HOSPITAL.....	225,147,991
HURONIA DISTRICT HOSPITAL.....	28,773,402
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	488,758
JAMES BAY GENERAL HOSPITAL.....	10,179,400
JOSEPH BRANT MEMORIAL HOSPITAL CORP.....	104,413,902
KEMPTVILLE DISTRICT HOSPITAL.....	7,880,948
KINGSTON GENERAL HOSPITAL.....	233,942,000
KIRKLAND & DISTRICT HOSPITAL.....	17,142,300
LADY DUNN HEALTH CENTRE.....	5,779,600
LADY MINTO HOSPITAL AT COCHRANE.....	8,421,100

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OPERATION OF HOSPITALS (CONT'D)

LAKE OF THE WOODS	
DISTRICT HOSPITAL.....	\$24,507,723
LAKERIDGE HEALTH CORP.....	243,163,332
LEAMINGTON DISTRICT	
MEMORIAL HOSPITAL.....	24,661,396
LENNOX AND ADDINGTON	
COUNTY GENERAL HOSPITAL.....	13,132,520
LISTOWEL MEMORIAL HOSPITAL.....	11,128,300
LONDON HEALTH SCIENCES CENTRE.....	594,589,651
MANITOULIN HEALTH CENTRE.....	11,818,500
MANITOUWADGE GENERAL HOSPITAL.....	4,609,780
MARKHAM STOUFFVILLE HOSPITAL.....	91,773,900
MATTAWA GENERAL HOSPITAL.....	4,615,200
MCCAUSLAND HOSPITAL.....	4,306,000
MONTFORT HOSPITAL.....	92,020,440
MOUNT SINAI HOSPITAL.....	243,238,685
MUSKOKA ALGONQUIN HEALTHCARE.....	44,110,741
NIAGARA HEALTH SYSTEM.....	284,813,225
NIPIGON DISTRICT	
MEMORIAL HOSPITAL.....	5,341,100
NORFOLK GENERAL HOSPITAL.....	28,705,772
NORTH BAY GENERAL HOSPITAL.....	81,459,175
NORTH WELLINGTON	
HEALTH CARE CORP.....	12,256,763
NORTH YORK GENERAL HOSPITAL.....	220,767,264
NORTHEAST MENTAL HEALTH CENTRE.....	1,832,400
NORTHUMBERLAND	
HEALTH CARE CORP.....	32,621,053
ORILLIA SOLDIERS	
MEMORIAL HOSPITAL.....	88,584,283
OTTAWA HOSPITAL.....	611,090,440
PEMBROKE REGIONAL HOSPITAL INC.....	45,747,602
PENETANGUISHENE	
GENERAL HOSPITAL.....	10,844,900
PERTH & SMITHS FALLS	
DISTRICT HOSPITAL.....	30,753,681
PETERBOROUGH REGIONAL	
HEALTH CENTRE.....	144,250,350
PROVIDENCE HEALTH CARE.....	45,245,800
QUEENSWAY CARLETON HOSPITAL.....	101,432,703
QUINTE HEALTHCARE CORP.....	113,089,443
RED LAKE MARGARET COCHENOUR	
MEMORIAL HOSPITAL CORP.....	5,266,400
RELIGIOUS HOSPITALERS	
OF ST JOSEPH	
HEALTH CENTRE OF CORNWALL.....	5,940,400
RELIGIOUS HOSPITALERS	
OF ST JOSEPH	
OF THE HOTEL DIEU OF KINGSTON.....	49,355,791
RELIGIOUS HOSPITALERS OF ST JOSEPH	
OF THE HOTEL DIEU	
OF ST CATHARINES.....	22,324,811

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

OPERATION OF HOSPITALS (CONT'D)

RENFREW VICTORIA HOSPITAL.....	\$22,835,050
RIVERSIDE HEALTH CARE	
FACILITIES INC.....	20,003,935
ROSS MEMORIAL HOSPITAL.....	54,186,399
ROUGE VALLEY HEALTH SYSTEMS.....	205,717,183
ROYAL OTTAWA HEALTH CARE GROUP.....	13,242,875
ROYAL VICTORIA HOSPITAL.....	127,919,516
RUNNYMEDE HEALTHCARE CENTRE.....	12,249,800
SALVATION ARMY GRACE HOSPITAL.....	15,659,000
SAULT AREA HOSPITAL.....	104,653,604
SCARBOROUGH HOSPITAL.....	258,938,339
SEAFORTH COMMUNITY HOSPITAL.....	6,474,526
SENSENBRENNER HOSPITAL.....	13,463,075
SERVICES DE SANTE DE	
CHAPLEAU HEALTH SERVICES.....	5,981,960
SIOUX LOOKOUT MENO-YA-WIN	
HEALTH CENTRE.....	16,357,645
SISTERS OF CHARITY OF	
OTTAWA HEALTH SERVICES.....	76,581,998
SMOOTH ROCK FALLS HOSPITAL.....	4,439,600
SOUTH BRUCE GREY HEALTH CENTRE.....	26,652,286
SOUTH HURON HOSPITAL.....	6,125,965
SOUTHLAKE REGIONAL	
HEALTH CENTRE.....	192,006,530
ST FRANCIS MEMORIAL HOSPITAL.....	6,358,200
ST JOHN'S REHABILITATION HOSPITAL.....	20,797,800
ST JOSEPH'S CARE GROUP CORP.....	80,469,400
ST JOSEPHS GENERAL HOSPITAL.....	15,947,366
ST JOSEPH'S HEALTH CARE LONDON.....	288,983,615
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	14,102,560
ST JOSEPH'S HEALTH	
CENTRE (TORONTO).....	177,789,875
ST JOSEPH'S HEALTH SERVICES	
ASSOCIATION OF CHATHAM INC.....	25,299,800
ST JOSEPH'S HEALTHCARE HAMILTON.....	330,341,082
ST MARY'S GENERAL HOSPITAL.....	92,268,425
ST MARYS MEMORIAL HOSPITAL.....	6,973,000
ST MARY'S OF THE LAKE HOSPITAL.....	79,995,800
ST MICHAEL'S HOSPITAL.....	392,512,877
ST PETER'S HOSPITAL.....	32,431,800
ST THOMAS-ELGIN GENERAL HOSPITAL.....	65,154,400
ST VINCENT DE PAUL HOSPITAL.....	3,527,075
STEVENSON MEMORIAL HOSPITAL.....	15,637,001
STRATFORD GENERAL HOSPITAL.....	55,531,617
STRATHROY MIDDLESEX GENERAL	
SUNNYBROOK HEALTH	
SCIENCES CENTRE.....	473,654,637
SYDENHAM DISTRICT HOSPITAL.....	17,184,770
TEMISKAMING HOSPITAL.....	15,550,180
THUNDER BAY REGIONAL	
HEALTH SCIENCES CENTRE.....	159,543,903

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OPERATION OF HOSPITALS (CONT'D)

TILLSONBURG DISTRICT	
MEMORIAL HOSPITAL.....	\$18,523,658
TIMMINS & DISTRICT HOSPITAL.....	57,836,924
TORONTO EAST GENERAL HOSPITAL.....	179,959,991
TORONTO REHABILITATION INSTITUTE.....	97,281,421
TRILLIUM GIFT OF LIFE NETWORK.....	4,911,600
TRILLIUM HEALTH CENTRE.....	304,735,709
UNIVERSITY HEALTH NETWORK.....	723,119,525
UNIVERSITY OF OTTAWA	
HEART INSTITUTE.....	102,917,776
WEST HALDIMAND GENERAL.....	10,531,036
WEST LINCOLN MEMORIAL HOSPITAL.....	18,808,682
WEST NIPISSING GENERAL HOSPITAL.....	12,570,832
WEST PARK HEALTHCARE CENTRE.....	49,507,961
WEST PARRY SOUND HEALTH CENTRE.....	27,792,148
WHITBY MENTAL HEALTH CENTRE.....	2,194,000
WILLETT HOSPITAL.....	4,029,900
WILLIAM OSLER HEALTH CENTRE.....	281,244,724
WILSON MEMORIAL	
GENERAL HOSPITAL.....	4,460,412
WINCHESTER DISTRICT	
MEMORIAL HOSPITAL.....	16,090,137
WINDSOR REGIONAL HOSPITAL.....	167,268,281
WINGHAM & DISTRICT HOSPITAL.....	10,331,133
WOMEN'S COLLEGE HOSPITAL.....	64,159,075
WOODSTOCK GENERAL HOSPITAL.....	44,074,308
YORK CENTRAL	
HOSPITAL ASSOCIATION.....	135,530,350
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	319,018
<u>OPERATION OF RELATED FACILITIES</u>	
ACCUEIL FRANCOPHONE	
DE THUNDER BAY.....	\$310,740
BEECHWOOD PRIVATE HOSPITAL.....	782,100
BELLWOOD HEALTH SERVICES INC.....	1,483,300
BLIND RIVER DISTRICT HEALTH	
CENTRE/PAVILLION SANTE DU	
DISTRICT DE BLIND RIVER.....	725,239
CANADIAN HEALTH INFORMATION	
MANAGEMENT ASSOCIATION.....	121,580
CANADIAN INSTITUTE	
FOR HEALTH INFO.....	1,349,923
CANCER CARE ONTARIO.....	716,566
CARDIAC CARE NETWORK OF ONTARIO.....	1,206,700
CREDIT VALLEY HOSPITAL.....	128,776
DON MILLS SURGICAL UNIT LTD.....	1,121,900
HOPITAL GENERAL DE HAWKESBURY	
& DISTRICT GENERAL HOSPITAL INC.....	201,627
HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL.....	300,935
HOSPITAL FOR SICK CHILDREN (HSC).....	10,000,000

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

OPERATION OF RELATED FACILITIES (CONT'D)

LAKERIDGE HEALTH CORP.....	\$163,008
NIAGARA HEALTH SYSTEM.....	261,765
NORTH BAY GENERAL HOSPITAL.....	173,860
NORTH YORK GENERAL HOSPITAL.....	213,533
ONTARIO HOSPITAL ASSOCIATION.....	4,066,738
PEDIATRIC ONCOLOGY	
GROUP OF ONTARIO.....	4,197,265
QUEENSWAY CARLETON HOSPITAL.....	376,833
RECEIVER GENERAL FOR CANADA.....	4,971,920
REGISTERED NURSES	
ASSOCIATION OF ONTARIO.....	928,026
REGROUPEMENT DES INTERVENANTES	
ET INTERVENANTS FRANCOPHONES	
EN SANTE (RIFSSSO).....	354,715
RESEAU DES SERVICES DE SANTE	
EN FRANCAIS DE L'EST DE L'ONTARIO.....	371,185
ROUGE VALLEY HEALTH SYSTEMS.....	600,000
SAULT AREA HOSPITAL.....	164,993
SENSENBRENNER HOSPITAL.....	185,277
SHOULDICE HOSPITAL.....	4,991,100
ST JOSEPH'S INFIRMARY.....	1,341,100
ST MICHAEL'S HOSPITAL.....	209,094
SUNNYBROOK HEALTH	
SCIENCES CENTRE.....	2,129,431
SURGEON CARSON ASSOCIATES INC.....	1,131,900
TRILLIUM GIFT OF LIFE NETWORK.....	8,532,200
TRILLIUM HEALTH CENTRE.....	2,200,711
UNIVERSITY OF OTTAWA	
HEART INSTITUTE.....	185,263
UNIVERSITY OF TORONTO.....	1,217,248
WEST PARK HEALTHCARE CENTRE.....	198,900
WOODSTOCK PRIVATE HOSPITAL.....	784,700
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	1,427,551

GRANTS TO COMPENSATE FOR

MUNICIPAL TAXATION -

PUBLIC HOSPITALS

HAMILTON HEALTH SCIENCES CORP.....	\$152,400
LONDON HEALTH SCIENCES CENTRE.....	121,800
OTTAWA HOSPITAL.....	126,675
ST JOSEPH'S HEALTH CARE LONDON.....	122,025
UNIVERSITY HEALTH NETWORK.....	123,150
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	3,018,861
<u>LONG TERM CARE HOMES</u>	
1245556 ONTARIO INC.....	\$5,231,904
1663432 ONTARIO LTD.....	5,026,059
412506 ONTARIO LTD.....	2,155,442
458422 ONTARIO LTD.....	1,922,333

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LONG TERM CARE HOMES (CONT'D)

477281 ONTARIO LTD (COLEMAN CARE CENTRE).....	\$4,015,840
478729 ONTARIO LTD.....	1,903,057
488491 ONTARIO INC - AVALON CARE CENTRE.....	5,094,145
913096 ONTARIO LIMITED.....	4,566,186
941068 ONTARIO INC.....	7,293,205
AFTON PARK PLACE.....	4,720,937
ALBRIGHT GARDEN HOMES INC.....	7,726,561
ALEXANDER PLACE.....	5,059,191
ALGONQUIN NURSING HOME OF MATTAWA LTD.....	2,661,084
ALMONTE GENERAL HOSPITAL.....	3,346,300
ALTAMONT NURSING HOME.....	6,192,565
ANSON GENERAL HOSPITAL.....	2,403,781
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP).....	4,800,105
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC.....	2,093,978
BANWELL GARDENS.....	5,354,710
BARTON PLACE NURSING HOME.....	6,845,555
BARTON RETIREMENT INC.....	3,721,343
BAY HAVEN NURSING HOME.....	2,304,775
BAYCREST CENTRE FOR GERIATRIC CARE.....	24,586,123
BELCREST NURSING HOMES LTD.....	5,081,529
BELLA SENIOR CARE RESIDENCES INC.....	6,253,725
BENNETT HEALTH CARE CENTRE.....	2,182,612
BETHAMMI.....	3,877,985
BETHANY LODGE.....	3,876,975
BLACKADAR CONTINUING CARE CENTRE.....	2,837,611
BLENHEIM COMMUNITY VILLAGE.....	2,363,954
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	859,186
BLUE WATER REST HOME.....	1,964,052
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA.....	3,570,160
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....	3,480,375
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....	4,815,914
BOARD OF MANAGEMENT OF THE DISTRICT KENORA.....	2,778,181
BONNIE BRAE HEALTH CARE CENTRE.....	2,742,553
BRAEMER RETIREMENT CENTRE.....	2,608,519
BROADVIEW FOUNDATION.....	6,582,156
BROADVIEW NURSING CENTRE LTD.....	2,604,724

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

LONG TERM CARE HOMES (CONT'D)

BROTHERHOOD FOUNDATION.....	\$5,485,801
BROUILLETTE MANOR (1230839 ONTARIO LTD).....	2,170,869
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - (ARTHUR).....	2,605,924
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS).....	3,130,706
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON).....	3,047,950
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA).....	1,852,608
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR.....	2,963,566
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - LISTOWEL NURSING HOME.....	1,754,166
CARESSANT CARE NURSING & RETIREMENT HOMES LTD -(WOODSTOCK).....	5,866,761
CARESSANT CARE ON BONNIE PLACE.....	4,021,980
CARESSANT CARE ON MARY BUCKE.....	2,099,008
CARESSANT CARE ON MCLAUGHLIN ROAD.....	3,157,762
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY).....	4,017,041
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (BOURGET).....	2,068,691
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN).....	2,335,949
RETIREMENT HOMES LTD (MARMORA).....	2,959,110
CARVETH NURSING HOME LTD.....	3,442,492
CASA VERDE HEALTH CENTRE.....	157,545
CEDARVALE LODGE.....	2,237,796
CENTENNIAL PLACE MILLBROOK INC.....	4,803,475
CENTRAL CANADIAN DISTRICT CHRISTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS.....	2,357,700
CENTRAL CARE CORP.....	112,962,088
CENTRAL PARK LODGE.....	4,333,579
CENTRE D'ACCUEIL ROGER SEGUIN.....	3,657,278
CHARTWELL MASTER CARE LP.....	47,587,933
CHATEAU GARDENS.....	6,222,916
CHELSEY PARK (OXFORD) NURSING HOME.....	9,259,268
CHELTENHAM NURSING HOME LTC.....	6,924,318
CHRISTIE GARDENS APARTMENTS AND CARE INC.....	2,989,623

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LONG TERM CARE HOMES (CONT'D)

CITY OF CORNWALL.....	\$4,468,455
CITY OF GREATER SUDBURY.....	14,332,827
CITY OF HAMILTON.....	14,257,952
CITY OF KINGSTON.....	5,700,636
CITY OF LONDON.....	10,268,962
CITY OF OTTAWA.....	23,861,458
CITY OF ST THOMAS.....	4,881,177
CITY OF THUNDER BAY.....	14,717,102
CITY OF TIMMINS.....	6,090,952
CITY OF TORONTO.....	101,373,350
CITY OF WINDSOR.....	6,923,998
CLARION NURSING HOME.....	3,615,105
CLASSIS HAMILTON HOME FOR THE AGED.....	4,705,161
COLLINGWOOD NURSING HOME LTD.....	2,186,741
COMMUNITY LIFECARE INC.....	12,544,595
COPERNICUS LODGE INC.....	7,907,741
COPPER TERRACE.....	5,273,817
COUNTRY LANE LONG TERM CARE RES.....	1,329,456
COUNTRY TERRACE NURSING HOME.....	4,208,929
COUNTRY VILLAGE HEALTH CARE CENTRE.....	3,624,528
COUNTY OF BRUCE.....	8,945,844
COUNTY OF DUFFERIN.....	5,652,103
COUNTY OF ELGIN.....	8,774,137
COUNTY OF ESSEX.....	7,303,242
COUNTY OF FRONTENAC.....	4,802,204
COUNTY OF GREY.....	10,647,436
COUNTY OF HASTINGS.....	13,595,003
COUNTY OF HURON.....	5,973,130
COUNTY OF LAMBTON.....	12,138,379
COUNTY OF LANARK (LANARK LODGE).....	5,219,403
COUNTY OF LENNOX & ADDINGTON.....	6,503,739
COUNTY OF MIDDLESEX.....	5,964,382
COUNTY OF OXFORD.....	7,875,197
COUNTY OF PRINCE EDWARD.....	2,870,697
COUNTY OF RENFREW.....	12,442,676
COUNTY OF SIMCOE.....	16,090,631
COUNTY OF WELLINGTON.....	6,201,019
CRAIGHOLME NURSING HOME.....	2,615,662
CRAIGLEE NURSING HOME.....	6,144,284
CRESCENT PARK LODGE.....	2,640,092
CROWN RIDGE HEALTH CARE SERVICES INC.....	6,338,948
D M HALL HOLDINGS INC.....	2,253,370
DEEP RIVER AND DISTRICT HOSPITAL.....	581,836
DELCARE CAWTHRA GARDENS.....	7,612,556
DELHI NURSING HOME.....	2,124,388
DERBECKERS HERITAGE HOUSE LTD.....	2,644,300
DEVONSHIRE ERIN MILLS INC.....	9,978,378
DISTRICT OF KENORA HOME FOR THE AGED.....	4,664,679

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

LONG TERM CARE HOMES (CONT'D)

DISTRICT OF MANITOULIN BOARD.....	\$3,033,547
DIVERSICARE CANADA - HARDY TERRACE.....	3,891,746
DIVERSICARE I LTD PARTNERSHIP.....	20,098,894
DON MILLS FOUNDATION SENIOR CITIZENS INC.....	4,602,680
DRS PAUL AND JOHN REKAI CENTRE.....	5,642,375
DUNDAS MANOR LTD.....	3,288,416
EAST NIPISSING DISTRICT HOME FOR THE AGED.....	7,703,063
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....	4,097,275
EDEN HOUSE NURSING HOME.....	2,177,639
EDGEWATER GARDENS LONG TERM CARE CENTRE.....	2,387,778
ELGIN ABBEY NURSING HOME.....	1,032,106
ELGINWOOD LTCC.....	4,641,887
ELISABETH BRUYERE RESEARCH INSTITUTE.....	570,000
ELM GROVE LIVING CENTRE INC.....	4,897,871
ERRINRUNG NURSING HOME.....	2,220,372
ESPANOLA GENERAL HOSPITAL.....	1,040,144
ESTONIAN RELIEF COMMITTEE IN CANADA.....	1,096,395
EXETER VILLA NURSING HOME.....	2,047,006
EXTENDICARE.....	25,305,446
EXTENDICARE (CANADA) INC.....	96,916,371
EXTENDICARE (SCARBOROUGH LTC).....	6,939,528
EXTENDICARE CENTRAL ONTARIO INC.....	15,155,120
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH).....	6,666,920
EXTENDICARE NORTHEASTERN ONTARIO INC.....	14,512,638
F J DAVEY HOME.....	13,800,656
FAIRFIELD PARK.....	3,817,719
FAIRHAVEN HOME FOR SENIOR CITIZENS.....	9,075,021
FAIRVIEW LODGE.....	6,611,648
FAIRVIEW MENNONITE HOMES.....	2,801,436
FAIRVIEW NURSING HOME.....	4,415,674
FENELON COURT LONG TERM CARE CENTRE.....	2,250,130
FIDDICK'S NURSING HOME LTD.....	3,857,757
FINLANDIA NURSING HOME LTD.....	4,404,107
FORDWICH VILLAGE NURSING HOME.....	1,228,141
FOSTERBROOKE NEWCASTLE HEALTH CARE CENTRE.....	3,218,207
FOYER DES PIONNIERS.....	2,517,864
FOYER RICHELIEU WELLAND INC.....	1,962,219
GARDEN COURT NURSING HOME.....	1,454,459
GEM HEALTH CARE GROUP.....	3,200,717
GENESIS GARDENS INC.....	2,251,283

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LONG TERM CARE HOMES (CONT'D)

GIBSON HOLDINGS (ONTARIO) LTD.....	\$3,811,549
GLEBE CENTRE INC.....	8,999,554
GOLDEN DAWN SENIOR CITIZENS HOME.....	1,512,124
GOLDEN PLOUGH LODGE.....	5,116,084
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.....	3,277,548
GOOD SAMARITAN NURSING HOMES LTD.....	2,373,683
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA.....	4,151,138
GRACE VILLA (HAMILTON).....	6,573,539
GRAND RIVER HOSPITAL.....	644,200
GROVE PARK HOME FOR SENIOR CITIZENS INC.....	4,483,352
HALDIMAND COUNTY.....	4,773,958
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	2,992,161
HAMILTON CONVALESCENT CENTRE.....	2,454,769
HAMILTON HEALTH SCIENCES CORP.....	858,900
HANOVER CARE CENTRE.....	1,395,210
HAROLD AND GRACE BAKER CENTRE.....	4,458,921
HEIDEHOF HOME FOR THE AGED.....	3,927,547
HELLENIC CARE FOR SENIORS (TORONTO).....	3,090,476
HELLENIC HOME FOR THE AGED INC.....	5,088,482
HERITAGE GREEN NURSING HOME.....	5,843,360
HERON TERRACE LONG TERM CARE COMMUNITY.....	5,214,029
HEUTINCK NURSING HOME LTD - HILLTOP MANOR NURSING HOME.....	3,292,160
HILLCREST VILLAGE INC.....	3,852,309
HILLSIDE MANOR.....	3,085,969
HILLTOP MANOR NURSING HOME LTD.....	2,203,153
HOLLAND CHRISTIAN HOMES INC.....	9,174,222
HON R & H LAWSON EVENTIDE HOME.....	2,996,263
HUMBER RIVER REGIONAL HOSPITAL.....	249,919
HUNTSVILLE DISTRICT NURSING HOME INC.....	2,822,126
IDLEWYLD MANOR.....	6,997,766
INA GRAFTON GAGE HOME TORONTO.....	3,995,819
IOOF SENIORS HOMES INC.....	5,054,585
IROQUOIS LODGE NURSING HOME.....	1,704,744
JOHN NOBLE HOME.....	5,605,161
KEAY NURSING HOMES INC.....	2,064,327
KEMPTVILLE DISTRICT HOSPITAL.....	422,859
KENNEDY LODGE NURSING HOME.....	12,548,263
KENSINGTON HEALTH CENTRE.....	13,007,106
KENSINGTON VILLAGE.....	4,954,723
KING CITY LODGE NURSING HOME.....	1,491,111
KING NURSING HOME LTD.....	3,178,145
KINGSWAY LODGE NURSING HOME.....	2,316,381
KNOLLCREST LODGE.....	2,507,477
KRISTUS DARZS HOME FOR THE AGED.....	2,822,356

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

LONG TERM CARE HOMES (CONT'D)

LABDARA LITHUANIAN NURSING HOME.....	\$3,328,350
LADY ISABELLE NURSING HOME.....	2,336,761
LADY MINTO HOSPITAL AT COCHRANE.....	1,200,567
LAFONTAINE LODGE LTD.....	2,539,150
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING).....	9,263,694
LAKELAND LONG TERM CARE SERVICES CORPORATION.....	3,375,244
LAKESIDE LONG TERM CARE CENTRE NURSING HOME.....	4,622,319
LAND O'LAKES COMMUNITY SERVICES.....	2,308,347
LAPOINTE FISHER NURSING HOME LTD.....	3,170,114
LEACOCK CARE CENTRE (ORILLIA).....	5,938,645
LEAMINGTON NURSING HOME.....	4,018,027
LEAMINGTON UNITED MENNONITE HOMES & APTS.....	2,780,971
LEISUREWORLD (2063412 ONTARIO LIMITED).....	10,635,650
LEISUREWORLD (2063414 ONTARIO LIMITED).....	102,933,777
LEISUREWORLD (2063415 ONTARIO LIMITED).....	6,294,223
LINCOLN PLACE NURSING HOME.....	8,832,028
LOCAL 837 NURSING HOME (HAMILTON) CORP.....	5,280,732
LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC).....	6,747,398
MAITLAND MANOR.....	3,292,203
MANITOULIN LODGE.....	2,075,259
MANORCARE PARTNERS I.....	2,829,254
MANORCARE PARTNERS II.....	2,332,555
MAPLE MANOR NURSING HOME.....	3,657,867
MAPLE PARK LODGE (1365853 ONT LTD O/A).....	4,001,885
MAPLE VILLA NURSING HOME.....	3,426,295
MAPLES HOMES FOR SENIORS.....	1,407,098
MAPLEWOOD NURSING HOME LTD.....	3,202,392
MARIANHILL INC.....	4,366,900
MARIANN NURSING HOME AND RESIDENCE.....	2,190,875
MARKHAVEN INCORPORATED.....	3,626,512
MARYBAN HOLDINGS LTD.....	6,264,144
MARYCREST HOME FOR THE AGED.....	7,408,720
MAXVILLE MANOR.....	4,273,915
MAYNARD NURSING HOME.....	2,831,897
MCCORMICK HOMES FOR THE AGED.....	6,003,818
MEADOW PARK (CHATHAM) NURSING HOME.....	3,577,419
MEADOW PARK (LONDON) INC.....	4,512,720
MEAFORD NURSING HOME.....	2,731,607

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LONG TERM CARE HOMES (CONT'D)

MENNONITE BRETHERN	
SENIOR CITIZEN HOME.....	\$2,468,082
MENNONITE HOME ASSOCIATION	
OF YORK COUNCIL INC.....	4,530,640
MERCEDES CORPORATION.....	991,274
METRO TORONTO LEGION VILLAGE.....	3,257,760
MIDDLESEX TERRACE.....	3,701,934
MILLENNIUM TRAIL MANOR.....	6,114,170
MIRDEM NURSING HOMES LTD.....	2,998,766
MISSISSAUGA ITALIAN CANADIAN	
BENEVOLENT ASSOCIATION -	
VILLA FORUM.....	6,479,637
MISSISSAUGA LIFECARE CENTRE.....	159,321
MISSISSAUGA LONG TERM	
CARE FACILITY LTC.....	2,170,405
MITCHELL NURSING HOME LTD.....	798,195
MOHAWK COUNCIL OF AKWESASNE.....	1,697,766
MON SHEONG FOUNDATION.....	11,780,746
MON SHEONG SCARBOROUGH	
LONG-TERM CARE CENTRE.....	6,550,817
MORRISTON PARK NURSING HOME.....	942,885
MOUNT NEMO CHRISTIAN	
NURSING HOME.....	2,328,971
MUNICIPALITY OF CHATHAM-KENT.....	12,188,595
MUSKOKA ALGONQUIN HEALTHCARE.....	404,331
MUSKOKA LANDING (A DIV OF	
HUNTSVILLE LONG TERM	
CARE CENTRE INC).....	3,573,828
NEW ORCHARD LODGE LTD.....	22,116,020
NIAGARA HEALTH SYSTEM.....	550,486
NISBET LODGE.....	3,610,588
NORFOLK COUNTY.....	6,881,867
NORFOLK HOSPITAL NURSING HOME.....	2,868,207
NORTH CENTENNIAL MANOR INC.....	2,420,039
NORTH PARK NURSING HOME.....	2,865,317
NORTH RENFREW LONG-TERM	
CARE SERVICES INC.....	653,346
NORTH YORK GENERAL HOSPITAL.....	7,579,268
NORTHUMBERLAND	
HEALTH CARE CORP.....	365,247
NORTHVIEW NURSING HOME.....	1,740,459
NORWOOD NURSING HOME.....	2,330,573
OAKWOOD PARK LODGE.....	6,309,993
OAKWOOD RETIREMENT	
COMMUNITIES INC.....	30,048,890
OMNI HEALTH CARE LTD.....	34,484,997
ONTARIO FINNISH	
RESTHOME ASSOCIATION.....	2,341,431
OTTAWA JEWISH HOME FOR THE AGED.....	3,631,107
OXFORD REGIONAL NURSING HOME.....	2,844,640
PARK LANE TERRACE NURSING HOME.....	4,756,282

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

LONG TERM CARE HOMES (CONT'D)

PARKVIEW MANOR	
HEALTH CARE CENTRE.....	\$1,120,433
PARKVIEW MEADOWS	
RETIREMENT VILLAGE.....	2,477,002
PARKVIEW NURSING CENTRE.....	4,713,714
PARKWOOD MENNONITE HOME INC.....	3,456,643
PEEL NON-PROFIT HOUSING CORP.....	1,398,788
PENETANGUISHENE	
GENERAL HOSPITAL.....	1,288,956
PEOPLE CARE STRATFORD INC.....	2,212,737
PEOPLE CARE TAVISTOCK INC.....	3,760,891
PERLEY & RIDEAU	
VETERANS' HEALTH CENTRE.....	18,990,389
PETERBOROUGH REGIONAL	
HEALTH CENTRE.....	640,015
PINE VILLA NURSING HOME	
(THOMAS HEALTH CARE CORP).....	1,305,856
PINECREST MANOR NURSING HOME.....	2,053,849
PINECREST NURSING HOME.....	1,982,257
PINEHAVEN NURSING HOME.....	3,253,439
PLEASANT MANOR	
RETIREMENT VILLAGE.....	1,406,448
PLEASANT MEADOW MANOR.....	2,165,681
PROVIDENCE HEALTH CARE.....	10,413,881
PROVIDENCE MANOR.....	7,763,899
QUEENSWAY NURSING HOME.....	2,199,228
REGENCY CARE CORP.....	20,704,064
REGENCY MANOR NURSING HOME.....	2,229,257
REGENCY PARK NURSING/RETIREMENT	
CENTRE (REGENCY/CHATEAU	
CARE CORP).....	4,832,254
REGINA GARDENS.....	5,178,637
REGIONAL MUNICIPALITY OF DURHAM.....	23,963,891
REGIONAL MUNICIPALITY OF HALTON.....	20,304,250
REGIONAL MUNICIPALITY OF NIAGARA.....	31,789,828
REGIONAL MUNICIPALITY OF PEEL.....	23,263,298
REGIONAL MUNICIPALITY	
OF WATERLOO.....	10,565,639
RELIGIOUS HOSPITALLERS OF ST JOSEPH	
HEALTH CENTRE OF CORNWALL.....	5,234,247
RICHMOND TERRACE	
(1537480 ONTARIO LTD).....	3,715,643
RITZ LUTHERAN VILLA.....	3,378,029
RIVER GLEN HAVEN NURSING HOME.....	4,161,193
RIVERSIDE HEALTH CARE CENTRE.....	2,376,725
RIVERSIDE HEALTH	
CARE FACILITIES INC.....	4,828,839
RIVERVIEW MANOR NURSING HOME.....	4,602,221
ROBERTA PLACE.....	5,717,342
ROCKCLIFFE NURSING HOME.....	6,978,566
ROYAL OTTAWA HEALTH CARE GROUP.....	3,599,541
SAINT LUKE'S PLACE.....	3,907,656

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LONG TERM CARE HOMES (CONT'D)

SALVATION ARMY.....	\$8,671,241
SARA VISTA NURSING CENTRE (HURONIA NURSING HOME LTD).....	2,281,269
SAUGEE VALLEY NURSING CENTRE.....	3,304,473
SAULT AREA HOSPITAL.....	2,978,570
SEAFORTH MANOR.....	2,156,192
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO.....	271,498
SENIORS CARE OPERATION.....	2,910,854
SHALOM VILLAGE NURSING HOME.....	5,215,560
SHANTI ENTERPRISES LTD.....	2,579,045
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC).....	2,243,098
SHEPHERD VILLAGE INC.....	8,597,607
SHERWOOD PARK MANOR.....	3,741,570
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES.....	9,786,499
SLOVENIAN LINDEN FOUNDATION.....	2,349,282
SOUTHAMPTON CARE CENTRE INC.....	3,160,976
SOUTHLAKE RESIDENTIAL CARE VILLAGE.....	7,383,347
SOUTHRIM ENTERPRISES INC.....	6,475,642
SPECIALTY CARE BRADFORD INC.....	6,000,618
SPECIALTY CARE CASE MANOR INC.....	3,215,047
SPECIALTY CARE GRANITE RIDGE.....	8,873,176
SPECIALTY CARE INC.....	9,688,330
SPECIALTY CARE MISSISSAUGA INC.....	6,224,955
SPENCER HOUSE INC.....	5,197,893
SPRINGDALE COUNTRY MANOR.....	2,480,240
SPRUCE LODGE HOME FOR THE AGED.....	4,214,071
SPRUCEDALE CARE CENTRE INC.....	3,836,757
ST CLAIR O'CONNOR COMMUNITY INC.....	857,567
ST JOSEPH'S CARE GROUP HOGARTH-WESTMOUNT SITE.....	3,451,567
ST JOSEPH'S GENERAL HOSPITAL.....	2,291,346
ST JOSEPH'S HEALTH CARE DUNDAS.....	12,969,184
ST JOSEPH'S HEALTH CARE LONDON.....	13,461,138
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	4,766,418
ST JOSEPH'S HEALTH CENTRE OF SUDBURY.....	4,726,695
ST JOSEPH'S LIFECARE CENTRE.....	7,691,150
ST JOSEPH'S MOTHER HOUSE.....	411,312
ST PATRICK'S HOME OF OTTAWA.....	6,729,594
ST PETER'S RESIDENCE AT CHEDOKO.....	8,019,142
STAYNER NURSING HOME.....	1,696,191
STEEVES & ROZEMA ENTERPRISES LIMITED.....	5,342,476
SUMAC LODGE.....	3,510,354
SUNNYBROOK HEALTH SCIENCES CENTRE.....	802,858
SUNNYCREST NURSING HOME LTD.....	4,956,684
SURGESON CARSON IN TRUST.....	6,503,762

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

LONG TERM CARE HOMES (CONT'D)

TEMISKAMING LODGE.....	\$2,917,119
TENDERCARE LIVING CENTRE.....	11,033,686
TENDERCARE NURSING HOME.....	4,227,989
THE ELLIOTT HOME FOR THE AGED.....	3,183,279
THE GROVE ARNPRIOR & DISTRICT NURSING HOME.....	1,955,784
THE HENLEY HOUSE.....	6,318,165
THE HERITAGE NURSING HOME.....	8,033,696
THE O'NEILL CENTRE.....	6,774,699
THE ONTARIO MISSION OF THE DEAF INCORPORATED.....	1,415,162
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA.....	5,735,799
THE VILLAGE RIDGETOWN.....	1,532,015
THE WELLESLEY CENTRAL HEALTH CORP.....	4,859,313
THE WESTBURY.....	7,478,823
THE WESTMOUNT.....	6,674,616
THE WILLOWGROVE.....	6,925,890
THE WOODHAVEN.....	7,674,039
TILBURY MANOR NURSING HOME.....	2,811,118
TIMMINS & DISTRICT HOSPITAL.....	388,760
TORONTO AGED MENS AND WOMENS HOMES.....	4,949,887
TORONTO FINNISH CANADIAN SENIOR CENTRE.....	1,260,895
TORONTO REHABILITATION INSTITUTE.....	482,244
TOWN OF KIRKLAND LAKE.....	2,421,344
TOWNSHIP OF OSGOODE CARE CENTRE.....	3,431,129
TOWNSVIEW LIFECARE CENTRE.....	203,147
TRENT VALLEY LODGE LTD.....	2,424,882
TRI-COUNTY MENNONITE HOMES.....	4,603,554
TRILLIUM HEALTH CENTRE.....	263,617
TRILLIUM VILLA NURSING HOME.....	5,245,832
TRILOGY LONG TERM CARE.....	7,973,032
TRINITY VILLAGE CARE CENTRE.....	5,576,770
TUFFORD NURSING HOME LTD.....	2,393,558
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY.....	2,219,171
TWIN OAKS OF MARYHILL INC.....	999,148
TYNDALL NURSING HOME LTD.....	5,886,188
UKRAINIAN CANADIAN CARE CENTRE.....	4,362,849
UKRAINIAN HOME FOR THE AGED.....	2,862,805
UNGER NURSING HOMES LTD.....	4,028,093
UNIONVILLE HOME SOCIETY.....	5,872,508
UNITED COUNTIES OF LEEDS & GRENVILLE.....	10,317,131
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	4,820,046

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LONG TERM CARE HOMES (CONT'D)

UNITED MENNONITE HOME	
FOR THE AGED.....	\$4,581,304
VALLEY EAST LONG TERM	
CARE CENTRE INC.....	5,093,301
VALLEY MANOR INC.....	3,182,587
VALLEY PARK LODGE.....	2,575,014
VALLEYVIEW RESIDENCE.....	6,483,016
VERSA CARE.....	24,105,990
VERSA CARE CENTRE	
(CENTRAL CARE CORP).....	68,343,533
VICTORIA MANOR HOME FOR THE AGED.....	5,842,040
VICTORIA VILLAGE INC.....	4,783,102
VILLA COLOMBO HOMES FOR THE AGED.....	14,567,904
VILLA COLOMBO SENIORS	
CENTRE (VAUGHAN) INC.....	2,772,167
VILLA HOMES CORP.....	4,295,639
VILLA LEONARDO GAMBIN.....	6,117,880
VILLA MARCONI.....	4,473,799
VILLAGE GREEN NURSING HOME.....	2,295,109
VILLAGE OF HUMBER HEIGHTS.....	7,515,792
VILLAGE OF NIAGARA	
INA GRAFTON GAGE.....	1,319,081
VILLAGE SENIORS' COMMUNITY.....	2,487,557
VISION 74 INC.....	3,716,453
VON CANADA (VICTORIAN	
ORDER OF NURSES).....	4,200,000
WATFORD QUALITY CARE CENTRE.....	2,312,970
WELLAND COUNTY	
GENERAL HOSPITAL.....	3,034,894
WEST NIPISSING GENERAL HOSPITAL.....	1,514,223
WEST PARK HEALTHCARE CENTRE.....	7,685,541
WESTLAKE TERRACE.....	1,637,004
WIKWEMIKONG NURSING HOME.....	1,771,838
WILDWOOD CARE CENTRE INC.....	2,085,739
WINDSOR REGIONAL HOSPITAL.....	7,270,121
WINSTON HALL NURSING HOMES LTD.....	3,584,010
WOODS PARK CARE CENTRE INC.....	5,410,307
WYNDHAM MANOR.....	4,745,839
YEE HONG CENTRE	
FOR GERIATRIC CARE.....	33,750,897
YORK CENTRAL	
HOSPITAL ASSOCIATION.....	4,227,980
YORK REGION MAPLE HEALTH CENTRE.....	3,522,640
YORK REGION NEWMARKET	
HEALTH CENTRE.....	6,031,430
YORKVIEW LIFECARE CENTRE.....	140,178
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	502,784

COMMUNITY CARE ACCESS FACILITIES

ACCESS CENTRE FOR COMMUNITY	
CARE IN LANARK LEEDS & GRENVILLE.....	\$19,873,795

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

COMMUNITY CARE ACCESS FACILITIES (CONT'D)

ACCESS CENTRE FOR HASTINGS	
& PRINCE EDWARD COUNTIES.....	\$19,069,875
ALGOMA COMMUNITY	
CARE ACCESS CENTRE.....	12,707,622
BRANT COMMUNITY	
CARE ACCESS CENTRE.....	13,607,350
COMMUNITY CARE ACCESS	
CENTRE HALDIMAND-NORFOLK.....	12,318,876
COMMUNITY CARE ACCESS	
CENTRE TORONTO.....	79,734,515
COMMUNITY CARE ACCESS CENTRE	
WEST PARRY SOUND HEALTH CENTRE.....	5,717,155
CENTRAL COMMUNITY	
CARE ACCESS CENTRE.....	41,587,062
CENTRAL EAST COMMUNITY	
CARE ACCESS CENTRE.....	42,476,844
CENTRAL WEST COMMUNITY	
CARE ACCESS CENTRE.....	16,463,718
CHAMPLAIN COMMUNITY	
CARE ACCESS CENTRE.....	39,542,817
COCHRANE DISTRICT COMMUNITY	
CARE ACCESS CENTRE.....	8,459,455
COMMUNITY CARE ACCESS	
CENTRE CHATHAM-KENT.....	12,828,912
COMMUNITY CARE ACCESS	
CENTRE ELGIN COUNTY.....	8,709,968
COMMUNITY CARE ACCESS CENTRE FOR	
KENORA & RAINY RIVER DISTRICTS.....	7,985,089
COMMUNITY CARE ACCESS CENTRE	
FOR THE EASTERN COUNTIES.....	23,421,120
COMMUNITY CARE ACCESS	
CENTRE GREY-BRUCE.....	20,505,229
COMMUNITY CARE ACCESS	
CENTRE HURON COUNTY.....	7,921,106
COMMUNITY CARE ACCESS	
CENTRE KINGSTON FRONTENAC	
LENNOX & ADDINGTON.....	22,349,099
COMMUNITY CARE ACCESS CENTRE	
LONDON-MIDDLESEX COUNTY.....	39,105,662
COMMUNITY CARE ACCESS	
CENTRE NIAGARA.....	47,326,409
COMMUNITY CARE ACCESS	
CENTRE OF HALTON.....	33,943,194
COMMUNITY CARE ACCESS	
CENTRE OF PEEL.....	70,140,163
COMMUNITY CARE ACCESS CENTRE	
OF THE DISTRICT OF	
THUNDER BAY CENTRE.....	16,075,971
COMMUNITY CARE ACCESS CENTRE	
OF WATERLOO REGION.....	38,842,956
COMMUNITY CARE ACCESS CENTRE	
OF WELLINGTON-DUFFERIN.....	22,962,102

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COMMUNITY CARE ACCESS FACILITIES (CONT'D)

COMMUNITY CARE ACCESS CENTRE OF YORK REGION.....	\$56,881,045
COMMUNITY CARE ACCESS CENTRE OXFORD COUNTY.....	11,731,222
COMMUNITY CARE ACCESS CENTRE PERTH COUNTY.....	8,365,969
COMMUNITY CARE ACCESS CENTRE SARNIA-LAMBTON COUNTY.....	14,228,840
COMMUNITY CARE ACCESS CENTRE SIMCOE COUNTY.....	38,162,890
COMMUNITY CARE ACCESS CENTRE TIMISKAMING CENTRE.....	4,548,104
DURHAM ACCESS TO CARE.....	41,872,639
EAST YORK ACCESS CENTRE FOR COMMUNITY SERVICES.....	11,203,391
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE.....	24,964,940
ETOBICOKE AND YORK COMMUNITY CARE ACCESS CENTRE.....	45,877,705
HALIBURTON NORTHUMBERLAND AND VICTORIA LONG TERM CARE ACCESS CENTRE.....	23,192,863
HAMILTON COMMUNITY CARE ACCESS CENTRE.....	51,914,676
HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE.....	49,179,240
MANITOULIN-SUDBURY COMMUNITY CARE ACCESS CENTRE.....	19,515,802
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE.....	24,768,721
MUSKOKA ALGONQUIN HEALTHCARE.....	11,453,920
NEAR NORTH COMMUNITY CARE ACCESS CENTRE.....	10,889,972
NORTH EAST COMMUNITY CARE ACCESS CENTRE.....	19,274,938
NORTH SIMCOE MUSKOKA COMMUNITY CARE ACCESS CENTRE.....	11,322,559
NORTH WEST COMMUNITY CARE ACCESS CENTRE.....	8,686,496
NORTH YORK COMMUNITY CARE ACCESS CENTRE.....	59,594,545
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC).....	24,803,071
OTTAWA COMMUNITY CARE ACCESS CENTRE.....	71,873,800
PETERBOROUGH COMMUNITY CARE ACCESS CENTRE.....	16,683,927
PLAINFIELD COMMUNITY HOMES.....	120,000
RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE.....	13,905,941

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

COMMUNITY CARE ACCESS FACILITIES (CONT'D)

SCARBOROUGH COMMUNITY CARE ACCESS CENTRE (SCARBOROUGH).....	\$50,882,269
SOUTH EAST COMMUNITY CARE ACCESS CENTRE.....	21,225,812
SOUTH WEST COMMUNITY CARE ACCESS CENTRE.....	33,873,646
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE.....	48,265,989
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE.....	20,589,131
WINDSOR/ESSEX COMMUNITY CARE ACCESS CENTRE.....	36,860,386

COMMUNITY SUPPORT SERVICES

ACCESS APARTMENTS.....	\$565,627
ACCESS BETTER LIVING INC/VIE INDEPENDANTE ET ENRICHE.....	269,058
ACCESS CENTRE FOR HASTINGS & PRINCE EDWARD COUNTIES.....	208,614
ACTIVITY HAVEN SENIOR CENTRE INC (PETERBOROUGH).....	125,693
ADULT RECREATION THERAPY CENTRE.....	293,799
AIDE AUX SENIORS DE SUDBURY-EST/ SUDBURY EAST SENIORS SUPPORT INC.....	182,737
ALGONQUINS OF PIKWAKANAGAN.....	149,055
ALZHEIMERS' SOCIETY OF BRANT.....	367,188
ALZHEIMER SOCIETY OF CHATHAM-KENT.....	561,138
ALZHEIMER SOCIETY OF CORNWALL & DISTRICT.....	576,113
ALZHEIMER SOCIETY OF DURHAM REGION.....	278,484
ALZHEIMER SOCIETY OF HALDIMAND NORFOLK.....	283,701
ALZHEIMER SOCIETY OF HAMILTON & HALTON.....	464,729
ALZHEIMER SOCIETY OF LANARK COUNTY.....	348,068
ALZHEIMER SOCIETY OF ONTARIO.....	900,000
ALZHEIMER SOCIETY OF OTTAWA-CARLETON.....	177,513
ALZHEIMER SOCIETY OF OXFORD.....	168,215
ALZHEIMER SOCIETY OF PEEL.....	2,082,905
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA.....	220,435
ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT.....	121,140
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC.....	585,156
ALZHEIMER SOCIETY OF THE NIAGARA REGION.....	923,327

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COMMUNITY SUPPORT SERVICES (CONT'D)

ALZHEIMER SOCIETY OF VICTORIA COUNTY.....	\$156,204
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY.....	860,980
ALZHEIMER SOCIETY OF YORK REGION.....	1,141,498
AMHERSTBURG COMMUNITY SERVICES.....	183,455
ANISHINABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.....	181,659
APHASIA INSTITUTE.....	694,324
ARTS WITH THE HANDICAPPED FOUNDATION CANADA-ARTS CAROUSEL LTD.....	1,151,642
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY.....	1,534,063
ATTAWAPISKAT FIRST NATION.....	156,433
BALANCE.....	484,238
BARRIE AREA NATIVE ADVISORY CIRCLE.....	126,302
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES.....	137,265
BAYCREST CENTRE FOR GERIATRIC CARE.....	1,919,645
BAYVIEW COMMUNITY HOSPICE.....	293,708
BEAUSOLEIL FIRST NATION.....	245,465
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....	2,742,963
BERNARD BETEL CENTRE FOR CREATIVE LIVING.....	740,635
BIG TROUT LAKE FIRST NATION.....	206,685
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	125,559
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....	158,414
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....	440,516
BOYS & GIRLS CLUB OF LONDON.....	696,940
BRAMPTON MEALS ON WHEELS.....	210,151
BROCKVILLE GENERAL HOSPITAL.....	144,185
CALEDON COMMUNITY SERVICES.....	336,086
CALEDON MEALS ON WHEELS.....	161,311
CALL-A-SERVICE INC.....	265,879
CANADIAN HEARING SOCIETY.....	5,499,775
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	5,726,008
CANADIAN PARAPLEGIC ASSOCIATION.....	5,315,682
CANADIAN RED CROSS SOCIETY/ LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	8,480,056

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

COMMUNITY SUPPORT SERVICES (CONT'D)

CAREGIVERS MUSKOKA/PARRY SOUND.....	\$135,460
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH.....	331,707
CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES.....	792,470
CENTRAL FRONTENAC COMMUNITY SERVICES CORP.....	240,160
CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION.....	695,683
CENTRE DE SERVICES GUIGUES.....	665,264
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.....	25,019,833
CENTRES FOR SENIORS WINDSOR.....	254,818
CHESHIRE HOMES.....	1,057,959
CHESHIRE HOMES OF LONDON INC.....	3,821,114
CHIEFS OF ONTARIO.....	1,000,000
CHINESE SENIORS SUPPORT SERVICES ASSOCIATION.....	647,460
CHIPPEWAS OF KETTLE & STONY POINT.....	489,161
CHIPPEWAS OF MNJIKANING FIRST NATION.....	247,768
CHIPPEWAS OF NAWASH.....	268,328
CHIPPEWAS OF SARNIA FIRST NATION.....	319,976
CHIPPEWAS OF SAUGEEN.....	144,236
CHIPPEWAS OF THE THAMES FIRST NATION.....	384,114
CITY OF CAMBRIDGE.....	446,739
CITY OF CORNWALL.....	261,517
CITY OF GREATER SUDBURY.....	295,518
CITY OF HAMILTON.....	1,800,344
CITY OF KINGSTON.....	130,884
CITY OF KITCHENER.....	460,286
CITY OF LONDON.....	565,434
CITY OF MISSISSAUGA.....	383,634
CITY OF OTTAWA.....	2,889,686
CITY OF ST THOMAS.....	122,200
CITY OF THUNDER BAY.....	430,166
CITY OF TIMMINS.....	213,933
CITY OF TORONTO.....	3,871,146
CITY OF WATERLOO.....	532,333
COLLINGWOOD GENERAL & MAR HOSPITAL.....	189,474
COMMUNITY CARE ACCESS CENTRE KINGSTON FRONTENAC LENNOX & ADDINGTON.....	200,000
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT.....	673,004
COMMUNITY CARE DURHAM - C O P E.....	3,107,168
COMMUNITY CARE EAST YORK INC.....	1,919,801
COMMUNITY CARE FOR CENTRAL HASTINGS.....	244,966

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COMMUNITY SUPPORT SERVICES (CONT'D)

COMMUNITY CARE FOR	
NORTH HASTINGS.....	\$220,238
COMMUNITY CARE FOR	
SOUTH HASTINGS.....	431,395
COMMUNITY CARE	
HALIBURTON COUNTY.....	464,054
COMMUNITY CARE NORTHUMBERLAND	715,817
COMMUNITY CARE PETERBOROUGH.....	764,761
COMMUNITY HOME ASSISTANCE	
TO SENIORS.....	3,111,997
COMMUNITY HOME SUPPORT	
- LANARK COUNTY.....	759,498
COMMUNITY RESOURCE CENTRE OF	
GOULBURN KANATA	
& WEST CARLETON.....	929,463
COMMUNITY SERVICES TO	
JEWISH ELDERLY.....	2,033,907
COMMUNITY SUPPORT SERVICES	
OF NIAGARA REGION (CSSN).....	848,090
CONFEDERATION COLLEGE OF	
APPLIED ARTS & TECHNOLOGY.....	198,643
COPERNICUS LODGE INC.....	168,000
COUNTY OF DUFFERIN.....	346,523
COUNTY OF ELGIN.....	283,940
COUNTY OF HASTINGS.....	185,296
COUNTY OF LAMBTON.....	439,326
COUNTY OF RENFREW.....	423,080
COUNTY OF SIMCOE.....	273,162
CRAIGWIEL GARDENS INC.....	203,459
CUMBERLAND HOME SUPPORT	
FOR THE FRAIL ELDERLY.....	197,345
CURVE LAKE FIRST NATION.....	238,753
DEAF ACCESS SIMCOE - MUSKOKA INC.....	124,884
DEER LAKE FIRST NATION.....	135,032
DILICO QJIBWAY CHILD	
& FAMILY SERVICES.....	1,244,225
DISABLED PERSONS	
COMMUNITY RESOURCES.....	484,831
DISTRICT OF KENORA	
HOME FOR THE AGED.....	589,061
DIXON HALL.....	161,412
DON MILLS FOUNDATION	
SENIOR CITIZENS INC.....	1,291,595
DOROTHY LEY HOSPICE INC.....	480,615
DOWNSVIEW SERVICES TO SENIORS.....	1,408,057
DUNDAS COMMUNITY SERVICES.....	147,403
EABAMETOONG FIRST NATION.....	149,024
EAST NIPISSING DISTRICT	
HOME FOR THE AGED.....	494,155
EAST YORK MEALS ON WHEELS INC.....	251,843
EASTERN OTTAWA RESOURCE CENTRE.....	304,188

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

COMMUNITY SUPPORT SERVICES (CONT'D)

EASTHOLME EAST DISTRICT OF	
PARRY SOUND HOME FOR THE AGED.....	\$222,350
ESSEX COMMUNITY SERVICES.....	136,171
ETOBICOKE SERVICES FOR SENIORS.....	1,234,663
EWAG (EAST WELLINGTON	
ADVISORY GROUP).....	142,497
F J DAVEY HOME.....	224,896
FAIRVIEW LODGE.....	563,802
FAMILY COUNSELLING SERVICE	
VOLUNTEERS & INFORMATION.....	187,297
FAMILY SERVICE ASSOCIATION	
OF METRO TORONTO.....	309,097
FAMILY SERVICE OF KENT.....	368,263
FAMILY SERVICES PERTH-HURON.....	228,151
FORT ALBANY FIRST NATION.....	182,137
FOUR COUNTIES HEALTH SERVICES.....	130,560
FRIENDS SUPPORTING THOSE WITH	
LONG TERM HEALTH CARE NEEDS.....	1,292,500
FRIULI BENEVOLENT CORP.....	192,500
ASSIST INDEPENDENT LIVING INC.....	162,867
GARDEN RIVER FIRST NATION.....	217,124
GLEBE CENTRE INC.....	222,137
GLENGARRY INTER-AGENCY GROUP INC.....	122,109
GOOD COMPANIONS SENIORS CENTRE.....	806,865
GOOD NEIGHBOURS CLUB.....	220,308
GOOD SHEPHERD CENTRES.....	250,000
GOVERNING COUNCIL OF SALVATION	
ARMY IN CANADA.....	212,551
GREEK COMMUNITY OF	
METROPOLITAN TORONTO INC.....	165,228
GROCER-EASE INC.....	148,676
GROUPE ACTION POUR L'ENFANT	
LA FAMILLE ET LA COMMUNAUTE.....	486,045
GROVE PARK HOME FOR	
SENIOR CITIZENS INC.....	163,433
GUELPH SERVICES FOR PERSONS	
WITH DISABILITIES.....	493,245
HAGI COMMUNITY SERVICES	
FOR INDEPENDENCE.....	783,951
HALDIMAND NORFOLK COMMUNITY	
SENIOR SUPPORT SERVICES INC.....	1,180,598
HALTON CHESHIRE HOMES INC.....	246,400
HALTON HELPING HANDS.....	895,590
HALTON HILLS COMMUNITY	
SUPPORT AND INFORMATION.....	946,816
HAMILTON JEWISH	
HOME FOR THE AGED.....	136,315
HAZEL BURNS HOSPICE.....	181,910
HEIDEHOF HOME FOR THE AGED.....	190,696
HELLENIC HOME FOR THE AGED INC.....	155,400
HELPING HANDS ORILLIA.....	721,715

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COMMUNITY SUPPORT SERVICES (CONT'D)

HOME & COMMUNITY SUPPORT

SERVICES OF GREY BRUCE.....	\$1,944,115
HOSPICE ASSOCIATION OF ONTARIO.....	243,757
HOSPICE AT MAYCOURT.....	146,436
HOSPICE DURHAM.....	262,220
HOSPICE NIAGARA.....	509,710
HOSPICE NORTHWEST.....	169,717
HOSPICE OF LONDON INC.....	219,061
HOSPICE OF PEEL INC.....	402,858
HOSPICE OF WATERLOO REGION.....	255,854
HOSPICE OF WINDSOR & ESSEX COUNTY INC.....	606,422
HOSPICE PETERBOROUGH.....	290,676
HOSPICE SIMCOE.....	407,906
HOSPICE TORONTO.....	374,771
HUMBER COMMUNITY SENIORS' SERVICES INC.....	903,729
HURON LODGE COMMUNITY SERVICE BOARD INC.....	327,785
IAN STRATHERN.....	200,980
ICAN INDEPENDENCE CENTRE AND NETWORK.....	1,271,072
INDEPENDENT LIVING CENTRE OF WATERLOO REGION.....	2,876,954
INDIA RAINBOW COMMUNITY SERVICES OF PEEL.....	701,433
JEWISH FAMILY SERVICES OF OTTAWA.....	197,518
JOHN NOBLE HOME.....	199,491
JOSEPH BRANT HOSPITAL DAY CARE.....	853,340
JOYCE SCOTT NON-PROFIT HOMES INC.....	448,974
KASABONIKA LAKE INDIAN BAND.....	146,405
KAWARTHA PARTICIPATION PROJECTS.....	1,391,493
KEEWAYWIN FIRST NATION.....	126,784
KEMPTVILLE & DISTRICT HOME SUPPORT INC.....	122,581
KENORA CHIEFS ADVISORY INC.....	457,070
KING'S DAUGHTERS DINNER WAGON.....	308,929
KITCHENER-WATERLOO FRIENDSHIP GROUP FOR SENIORS.....	151,459
K-W SENIORS DAY PROGRAM INCORPORATED.....	407,391
LAC SEUL BAND.....	283,852
LAKEHEAD UNIVERSITY.....	197,963
LAKERIDGE HEALTH CORP.....	236,008
LAKESHORE COMMUNITY SERVICES.....	240,914
LAMBTON ELDERLY OUTREACH INC.....	1,002,480
LAND O'LAKES COMMUNITY SERVICES.....	169,747
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC.....	412,832
LES CENTRES D'ACCUEIL HERITAGE.....	640,846
LINKS2CARE.....	155,650
LOFT COMMUNITY SERVICES.....	186,977

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

COMMUNITY SUPPORT SERVICES (CONT'D)

LONDON ASSOCIATION FOR

DISABLED ADULTS (THE).....	\$300,689
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	314,520
MARIANHILL INC.....	1,112,947
MAXVILLE MANOR.....	237,095
MCCORMICK HOMES FOR THE AGED.....	1,075,572
MEALS ON WHEELS (SUDBURY).....	289,866
MEALS ON WHEELS AND COMMUNITY HOME SUPPORT.....	206,278
MEALS ON WHEELS EAST TORONTO INC.....	174,780
MEALS ON WHEELS LONDON.....	2,021,903
MEALS ON WHEELS NIAGARA FALLS ONT INC.....	128,452
MEALS ON WHEELS OF KITCHENER - WATERLOO.....	349,387
MEALS ON WHEELS THOROLD - ST CATHRINES.....	220,526
METIS NATION OF ONTARIO.....	1,413,396
MID TORONTO COMMUNITY SERVICES.....	1,060,593
MIDWESTERN ADULT DAY SERVICES.....	914,963
MILLS COMMUNITY SUPPORT CORP INC.....	125,790
MISHKEEGOGAMANG FIRST NATION.....	181,755
MISSISSAUGA FIRST NATION.....	214,426
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	127,786
MNAAMODZAWIN HEALTH SERVICES INC.....	911,356
MOHAWK COUNCIL OF AKWESASNE.....	710,000
MOHAWKS OF THE BAY OF QUINTE.....	713,815
MOMIJI HEALTH CARE SOCIETY INC.....	328,281
MOOSE CREE FIRST NATION.....	363,339
MORAVIAN OF THE THAMES.....	168,864
MUSKOKA SENIORS HOME ASSISTANCE.....	134,993
NATIVE CANADIAN CENTRE OF TORONTO.....	415,485
NEAR NORTH PALLIATIVE CARE NETWORK.....	204,484
NEIGHBOURHOOD LINK SUPPORT SERVICES.....	1,236,152
NEPEAN SENIORS HOME SUPPORT.....	499,311
NIPISSING FIRST NATION.....	239,167
NORTH CARIBOU LAKE FIRST NATION BAND.....	214,647
NORTH RENFREW LONG-TERM CARE SERVICES INC.....	331,829
NORTH YORK CENTRAL MEALS ON WHEELS INC.....	268,019
NORTH YORK SENIORS CENTRE.....	1,087,147
NORTHEAST MENTAL HEALTH CENTRE.....	337,955
NORTHERN CHIEFS COUNCIL.....	134,348

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COMMUNITY SUPPORT SERVICES (CONT'D)

NORTHERN FRONTENAC	
COMMUNITY SERVICES CORP.....	\$294,854
NORTHWESTERN INDEPENDENT	
LIVING SERVICES INC.....	574,292
NUCLEUS INDEPENDENT LIVING.....	1,148,197
OLDE FORGE COMMUNITY	
RESOURCE CENTRE.....	190,196
ONEIDA NATION OF THE THAMES.....	452,230
ONTARIO FEDERATION OF	
INDIAN FRIENDSHIP CENTRES.....	3,200,080
ONTARIO FINNISH	
RESTHOME ASSOCIATION.....	300,000
ONTARIO MARCH OF DIMES.....	6,133,243
OSHAWA SENIOR CITIZENS CENTRE.....	509,151
OTTAWA COMMUNITY	
CARE ACCESS CENTRE.....	705,703
OTTAWA WEST COMMUNITY SUPPORT.....	919,405
PACE INDEPENDENT LIVING.....	1,515,350
PALLIATIVE CARE SERVICES	
FOR YORK REGION.....	792,781
PALLIATIVE CARE VICTORIA.....	152,826
PARKDALE GOLDEN AGE FOUNDATION.....	508,457
PARTICIPATION HOUSE - BRANTFORD.....	486,303
PARTICIPATION HOUSE -	
HAMILTON & DISTRICT.....	1,554,473
PARTICIPATION LODGE.....	236,502
PEEL CHESHIRE HOMES INC.....	238,695
PERLEY & RIDEAU	
VETERANS' HEALTH CENTRE.....	374,167
PERSONAL ATTENDANT CARE INC.....	3,861,167
PETERBOROUGH REGIONAL	
HEALTH CENTRE.....	192,799
PHARA - PHYSICALLY HANDICAPPED	
ADULTS REHABILITATION ASSOC.....	651,570
PHILIP AZIZ CENTRE FOR	
HOME HOSPICE CARE.....	211,711
PRINCE EDWARD COUNTY	
COMMUNITY CARE FOR	
SENIORS ASSOCIATION.....	289,428
PROVIDENCE HEALTH CARE.....	1,288,407
PROVIDENCE MANOR.....	1,551,254
PWI-DI-GOO-ZING NE-YAA-ZHINGTC.....	364,437
QUEEN'S UNIVERSITY.....	203,957
RAISE HOME SUPPORT	
SERVICES FOR THE ELDERLY.....	374,200
REGIONAL GERIATRIC PROGRAM	
OF METROPOLITAN TORONTO.....	1,004,019
REGIONAL MUNICIPALITY OF DURHAM.....	371,719
REGIONAL MUNICIPALITY OF HALTON.....	409,785
REGIONAL MUNICIPALITY OF NIAGARA.....	2,875,710
REGIONAL MUNICIPALITY OF PEEL.....	852,253

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

COMMUNITY SUPPORT SERVICES (CONT'D)

REGIONAL MUNICIPALITY	
OF WATERLOO.....	\$1,156,177
REGIONAL MUNICIPALITY OF YORK.....	1,977,389
REHABILITATION FOUNDATION	
FOR THE DISABLED.....	9,668,725
RIVERSIDE HEALTH	
CARE FACILITIES INC.....	352,859
ROYAL OTTAWA HEALTH CARE GROUP.....	385,876
SAGAMOK ANISHNAWBEK.....	264,051
SAINT ELIZABETH HEALTH CARE.....	220,880
SALVATION ARMY.....	183,248
SANDY LAKE FIRST NATION.....	309,411
SARNIA & DISTRICT SENIOR	
VOLUNTEER COMMUNITY SERVICES.....	159,799
SCARBOROUGH SUPPORT SERVICES	
FOR THE ELDERLY INC.....	1,437,015
SECOND MILE CLUB OF TORONTO.....	551,033
SENACA SENIORS DAY	
PROGRAM HALTON INC.....	302,231
SENIOR ACTIVATION MAINTENANCE	
OF HAMILTON INC.....	492,264
SENIORS ASSOCIATION	
KINGSTON REGION.....	163,583
SENIORS LIFE ENHANCEMENT CENTRES.....	669,157
SERPENT RIVER FIRST NATION.....	434,904
SERVICES COMMUNAUTAIRES	
DE PRESCOTT-RUSSELL.....	354,380
SIMCOE COUNTY ASSOCIATION	
FOR THE PHYSICALLY DISABLED.....	1,377,380
SISTERS OF CHARITY OF OTTAWA	
HEALTH SERVICES.....	850,039
SIX NATIONS FIRST NATION.....	1,483,610
SOUTH EAST OTTAWA CENTRE	
FOR A HEALTHY COMMUNITY.....	272,763
SOUTH ESSEX COMMUNITY COUNCIL.....	465,224
SPRINT SENIOR PEOPLE'S	
RESOURCES IN NORTH TORONTO.....	2,499,354
ST CHRISTOPHER HOUSE.....	1,738,321
ST CLAIR O'CONNOR COMMUNITY INC.....	260,240
ST CLAIR WEST SERVICES FOR SENIORS.....	1,345,578
ST JOSEPH'S HEALTH CARE DUNDAS.....	338,312
ST JOSEPH'S HEALTH CARE LONDON.....	857,064
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	1,283,565
ST JOSEPH'S HEALTH CENTRE (MILTON).....	144,573
ST JOSEPH'S HERITAGE.....	623,653
ST JOSEPH'S HOME CARE.....	468,990
ST MARY'S GENERAL HOSPITAL.....	160,177
ST MARY'S OF THE LAKE HOSPITAL.....	292,351
ST PAUL'S L'AMOREAUX CENTRE.....	1,662,512
ST STEPHEN'S COMMUNITY HOUSE.....	385,069
ST VINCENT DE PAUL HOSPITAL.....	328,503
STOREFRONT HUMBER INC.....	737,192

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

COMMUNITY SUPPORT SERVICES (CONT'D)

STRATFORD MEALS ON WHEELS & NEIGHBOURLY SERVICES.....	\$262,968
SUDBURY REGIONAL PALLIATIVE CARE ASSOCIATION.....	159,484
THE ARTHRITIS SOCIETY.....	4,564,520
THESSALON FIRST NATION.....	157,017
THIRD AGE OUTREACH PROGRAM - ST JOSEPH'S HEALTH CARE.....	211,674
THREE TRILLIUMS COMMUNITY PLACE INC.....	492,135
TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE.....	262,528
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE.....	1,009,458
TOWN & COUNTRY SUPPORT SERVICES.....	521,532
TOWNSHIP OF RIDEAU SENIOR CITIZENS' SERVICE CENTRE INC.....	158,198
TOWNSHIP OF ST JOSEPH.....	146,815
TRILLIUM HEALTH CENTRE.....	192,799
TRUE DAVIDSON MEALS ON WHEELS (EAST YORK INC).....	140,095
UNIONVILLE HOME SOCIETY.....	247,158
UNIVERSITY OF WATERLOO.....	163,444
VHA HEALTH & HOME SUPPORT.....	3,751,157
VICTORIA COUNTY COMMUNITY CARE FOR SENIORS.....	956,519
VICTORIAN ORDER OF NURSES - BROCKVILLE LEEDS & GRENVILLE BRANCH.....	1,204,141
VICTORIAN ORDER OF NURSES - EASTERN COUNTIES BRANCH.....	1,378,913
VICTORIAN ORDER OF NURSES - HAMILTON/WENTWORTH.....	1,990,448
VICTORIAN ORDER OF NURSES - HASTINGS NORTHUMBERLAND PEI BRANCH.....	1,329,978
VICTORIAN ORDER OF NURSES - LONDON BRANCH.....	442,221
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH.....	626,041
VICTORIAN ORDER OF NURSES - OXFORD BRANCH.....	647,165
VICTORIAN ORDER OF NURSES - PEEL BRANCH.....	1,488,569
VICTORIAN ORDER OF NURSES - PETERBOROUGH/VICTORIA/ HALIBURTON.....	873,690
VICTORIAN ORDER OF NURSES - SAULT STE MARIE.....	537,297
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH.....	527,815
VILLA COLOMBO HOMES FOR THE AGED.....	509,552

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

COMMUNITY SUPPORT SERVICES (CONT'D)

VOLUNTEER CENTRE OF METRO TORONTO.....	\$269,171
VON (VICTORIAN ORDER OF NURSES) - PERTH-HURON BRANCH.....	641,111
VON CANADA (VICTORIAN ORDER OF NURSES).....	4,730,755
VON CANADA / MIDDLESEX-ELGIN.....	1,423,033
VON EASTERN.....	479,596
WABUN TRIBAL COUNCIL.....	127,642
WALPOLE ISLAND FIRST NATION.....	509,527
WAPEKEKA FIRST NATION.....	151,551
WARDEN WOODS COMMUNITY CENTRE.....	666,020
WEBEQUIE FIRST NATION.....	154,599
WEST HILL COMMUNITY SERVICES.....	747,565
WEST TORONTO SUPPORT SERVICES.....	1,269,959
WESWAY INC.....	222,508
WHITEFISH LAKE FIRST NATION.....	130,954
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	923,863
WILLIAMSBURG NON-PROFIT HOUSING CORP.....	254,190
WINDSOR REGIONAL HOSPITAL.....	1,120,791
WOODGREEN COMMUNITY SERVICES.....	1,336,266
WUNNUMIN LAKE FIRST NATION.....	177,973
YEE HONG CENTRE FOR GERIATRIC CARE.....	786,469
YORK CENTRAL HOSPITAL ASSOCIATION.....	411,629
YORK-DURHAM APHASIA CENTRE.....	428,877
YORKMINSTER PARK MEALS ON WHEELS.....	123,316
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	18,276,544
<u>ACQUIRED BRAIN INJURY</u>	
ABI POSSIBILITIES INC.....	\$1,353,782
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY.....	833,617
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT.....	182,276
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.....	4,409,287
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION.....	6,210,961
BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....	1,393,364
BRAIN INJURY SERVICES OF SIMCOE COUNTY.....	478,656
CANADIAN RED CROSS SOCIETY/ LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	140,000

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ACQUIRED BRAIN INJURY (CONT'D)

CITY OF OTTAWA.....	\$209,162
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO.....	6,213,704
COTA HEALTH.....	1,225,298
DALE BRAIN INJURY SERVICES INC.....	5,689,881
FOUR COUNTIES BRAIN INJURY ASSOCIATION.....	352,990
HEAD INJURY ASSOCIATION OF DURHAM REGION.....	992,922
MCLEOD HOUSE - CHESHIRE HOMES.....	1,185,660
ONTARIO BRAIN INJURY ASSOCIATION.....	266,000
ONTARIO MARCH OF DIMES.....	1,507,602
PARTICIPATION HOUSE - WATERLOO REGION.....	1,052,811
PARTICIPATION LODGE.....	275,710
PATHWAYS TO INDEPENDENCE.....	1,613,834
PEEL HALTON ACQUIRED BRAIN INJURY.....	6,625,627
REHABILITATION CENTRE.....	143,330
REHABILITATION FOUNDATION FOR THE DISABLED.....	1,734,810
RESCARE PREMIER CANADA INC.....	1,761,265
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	125,900
ST MARY'S OF THE LAKE HOSPITAL.....	1,795,354
VISTA CENTRE.....	1,022,465
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	56,983

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING

ACCESS APARTMENTS.....	\$2,727,547
ACCESS BETTER LIVING INC/VIE INDEPENDANTE ET ENRICHIE.....	468,964
AIDE AUX SENIORS DE SUDBURY-EST/ SUDBURY EAST SENIORS SUPPORT INC.....	219,126
AIDS NIAGARA.....	528,327
APSLEY & DISTRICT SATELLITE HOMES FOR SENIORS INC.....	142,065
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY.....	2,149,392
BARRETT HOUSE.....	549,824
BAYCREST CENTRE FOR GERIATRIC CARE.....	1,450,053
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....	3,553,661
BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....	338,369
BRANCH 133 LEGION VILLAGE INC.....	722,989
CALEDON COMMUNITY SERVICES.....	897,601
CAMPBELLFORD MEMORIAL MULTI-CARE LODGE.....	347,342
CANADIAN DEAFBLIND AND RUBELLA ASSOCIATION.....	127,236

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ASSISTED LIVING SERVICES IN

SUPPORTIVE HOUSING (CONT'D)

CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,148,509
CANADIAN RED CROSS SOCIETY/ LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	1,784,370
CARLETON UNIVERSITY.....	458,625
CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES.....	1,317,450
CEREBRAL PALSY PARENT COUNCIL OF TORONTO.....	1,312,213
CHESHIRE HOMES.....	587,135
CHESHIRE HOMES OF LONDON INC.....	4,040,947
CHINESE SENIORS SUPPORT SERVICES ASSOCIATION.....	795,605
CITY OF THUNDER BAY.....	163,789
CITY OF TORONTO.....	2,946,535
CLARENDON FOUNDATION.....	2,479,057
COMMUNITY CARE EAST YORK INC.....	1,263,388
COMMUNITY HOME ASSISTANCE TO SENIORS.....	622,196
CONWAY OPPORTUNITY HOMES INC.....	496,756
COPERNICUS LODGE INC.....	406,859
COUNTY OF ESSEX.....	121,138
COUNTY OF SIMCOE.....	300,260
DALY SUPPORT SERVICES CORP.....	221,374
DISABLED PERSONS COMMUNITY RESOURCES.....	2,515,252
DISTRICT OF KENORA HOME FOR THE AGED.....	250,383
DIXON HALL.....	472,591
EAST NIPISSING DISTRICT HOME FOR THE AGED.....	243,266
ETOBICOKE SERVICES FOR SENIORS.....	1,049,648
FAITH PLACE.....	223,175
FIFE HOUSE FOUNDATION.....	1,148,563
FOUR COUNTIES HEALTH SERVICES.....	241,427
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	1,064,768
FRIULI BENEVOLENT CORP.....	271,361
GOOD SHEPHERD CENTRES.....	386,748
GUELPH SERVICES FOR PERSONS WITH DISABILITIES.....	1,296,584
HAGI COMMUNITY SERVICES FOR INDEPENDENCE.....	2,042,991
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	347,536
HALTON CHESHIRE HOMES INC.....	564,296
HALTON HEALTHCARE SERVICES CORP.....	335,873
HALTON HILLS COMMUNITY SUPPORT AND INFORMATION.....	223,007

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ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

HAMILTON JEWISH HOME	
FOR THE AGED.....	\$319,788
HEIDEHOF HOME FOR THE AGED.....	339,629
HELEN ZURBRIGG NON	
PROFIT HOMES INC.....	391,343
HELLENIC HOME FOR THE AGED INC.....	181,705
HELPING HANDS ORILLIA.....	682,960
HESPERUS FELLOWSHIP	
COMMUNITY OF ONTARIO.....	205,899
HOLLAND CHRISTIAN HOMES INC.....	407,465
HURON LODGE COMMUNITY	
SERVICE BOARD INC.....	1,135,839
ICAN INDEPENDENCE CENTRE	
AND NETWORK.....	1,124,923
INDEPENDENT LIVING CENTRE	
OF WATERLOO REGION.....	1,931,061
INGERSOLL SERVICES FOR SENIORS.....	183,426
IOOF SENIORS HOMES INC.....	628,138
IVAN FRANKO HOME.....	285,670
JOYCE SCOTT NON-PROFIT HOMES INC.....	259,456
KAWARTHA PARTICIPATION PROJECTS.....	1,600,440
LA SALLE MANOR.....	134,299
LES CENTRES D'ACCUEIL HERITAGE.....	507,334
LOFT COMMUNITY SERVICES.....	2,137,004
LONDON REGIONAL AIDS HOSPICE.....	320,297
MARIANHILL INC.....	189,232
MICBA FORUM ITALIA	
COMMUNITY SERVICES.....	298,839
MOMIJI HEALTH CARE SOCIETY INC.....	509,331
MORRISON RESIDENCE	
(CHESHIRE) FOUNDATION.....	764,928
NATIVE CANADIAN	
CENTRE OF TORONTO.....	204,841
NEIGHBOURHOOD LINK	
SUPPORT SERVICES.....	1,306,506
NEIGHBOURS ALLIED FOR BETTER	
OPPTNS IN RES SUPPORT (NABORS).....	936,349
NEW VISIONS HOMES FOR CHILDREN	
& ADOLESCENTS (TORONTO) INC.....	679,990
NIAGARA DISTRICT HOMES COMM PHYS.....	718,187
NORTH RENFREW LONG-TERM	
CARE SERVICES INC.....	304,645
NORTH YORKERS FOR	
DISABLED PERSONS INC.....	678,901
NORTHWESTERN INDEPENDENT	
LIVING SERVICES INC.....	267,226
NUCLEUS INDEPENDENT LIVING.....	2,143,357
OAKVILLE SENIOR CITIZENS RESIDENCE.....	1,359,343
ONTARIO CONFERENCE	
OF MENNONITE CHURCH.....	345,183

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

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

ONTARIO FINNISH	
RESTHOME ASSOCIATION.....	\$316,793
ONTARIO MARCH OF DIMES.....	7,113,572
PACE INDEPENDENT LIVING.....	4,531,164
PARKWAY HOUSE.....	495,935
PARTICIPATION HOUSE - BRANTFORD.....	2,078,200
PARTICIPATION HOUSE -	
HAMILTON & DISTRICT.....	3,465,670
PARTICIPATION HOUSE - LONDON.....	2,364,627
PARTICIPATION HOUSE - PEEL.....	2,092,424
PARTICIPATION HOUSE -	
TORONTO PARENT ASSOCIATION.....	428,733
PARTICIPATION HOUSE -	
WATERLOO REGION.....	1,914,137
PARTICIPATION LODGE.....	1,489,585
PATRICIA REGION SENIOR SERVICES INC.....	386,890
PEEL CHESHIRE HOMES INC.....	1,093,902
PEEL SENIOR LINK.....	2,169,343
PERSONAL CHOICE	
INDEPENDENT LIVING.....	967,114
PHARA - PHYSICALLY HANDICAPPED	
ADULTS REHABILITATION ASSOC.....	618,692
PLEASANT MANOR	
RETIREMENT VILLAGE.....	462,272
PROVIDENCE MANOR.....	431,198
REGIONAL MUNICIPALITY OF HALTON.....	1,941,251
REGIONAL MUNICIPALITY OF NIAGARA.....	300,611
REGIONAL MUNICIPALITY OF YORK.....	2,240,287
REHABILITATION FOUNDATION	
FOR THE DISABLED.....	10,015,788
RICHVIEW RESIDENCE	
SUPPORTIVE HOUSING CORP.....	474,858
S C O C SUPPORTIVE SERVICES INC.....	385,793
SALVATION ARMY.....	297,925
SCARBOROUGH SUPPORT	
SERVICES FOR THE ELDERLY INC.....	257,819
SHERWOOD FOREST (TRINITY)	
HOUSING CORP.....	126,810
SIMCOE COUNTY ASSOCIATION	
FOR THE PHYSICALLY DISABLED.....	2,187,758
SPRINT SENIOR PEOPLE'S	
RESOURCES IN NORTH TORONTO.....	1,537,612
SPRUCE LODGE HOME FOR THE AGED.....	307,578
ST CHRISTOPHER HOUSE.....	346,376
ST DEMETRIUS SUPPORTIVE	
CARE SERVICES.....	636,417
ST HILDA'S TOWERS INC.....	845,103
ST JOHN'S RETIREMENT HOMES.....	482,415
ST JOSEPH'S HERITAGE.....	553,290
ST JOSEPH'S HOME CARE.....	403,742

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ASSISTED LIVING SERVICES IN

SUPPORTIVE HOUSING (CONT'D)

ST MARYS & AREA HOME	
SUPPORT SERVICES.....	\$145,190
ST MATTHEW'S BRACONDALE HOUSE.....	296,037
ST PAUL'S L'AMOREAUX CENTRE.....	826,571
STOREFRONT HUMBER INC.....	1,212,547
SUDBURY FINNISH REST	
HOME SOCIETY INC.....	226,547
SUNRISE SENIORS PLACE	
(OSHAWA-DURHAM) INC.....	655,859
TELCI - THERAPEUTIC & EDUCATIONAL	
LIVING CENTRES INC.....	819,611
THE ONTARIO COMMUNITY	
CENTRE FOR THE DEAF INC.....	1,046,550
THREE TRILLIUMS	
COMMUNITY PLACE INC.....	1,134,453
TILLSONBURG AND DISTRICT	
MULTI-SERVICE CENTRE.....	160,887
TIMISKAMING HOME SUPPORT/	
SOUTIEN A DOMICILE.....	290,251
TOBIAS HOUSE ATTENDANT CARE INC.....	3,589,403
TOWN & COUNTRY SUPPORT SERVICES.....	306,877
UNIONVILLE HOME SOCIETY.....	844,552
UNITED CHURCH OF	
CANADA IN ONTARIO.....	588,017
UNITED MENNONITE	
HOME FOR THE AGED.....	192,422
VICTORIA COUNTY COMMUNITY	
CARE FOR SENIORS.....	375,950
VICTORIAN ORDER OF NURSES -	
GREY BRUCE.....	353,423
VICTORIAN ORDER OF NURSES -	
LONDON BRANCH.....	332,633
VICTORIAN ORDER OF NURSES -	
ONTARIO BRANCH.....	186,646
VICTORIAN ORDER OF NURSES -	
PEEL BRANCH.....	872,407
VICTORIAN ORDER OF NURSES -	
WINDSOR-ESSEX BRANCH.....	181,787
VILLA COLOMBO HOMES FOR THE AGED.....	759,323
VILLAGE OF NIAGARA	
INA GRAFTON GAGE.....	977,619
WARDEN WOODS COMMUNITY CENTRE.....	266,889
WEST ELGIN COMMUNITY	
HEALTH CENTRE.....	161,067
WEST HILL COMMUNITY SERVICES.....	417,784
WOODGREEN COMMUNITY SERVICES.....	992,598
YEE HONG CENTRE	
FOR GERIATRIC CARE.....	372,118
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	441,778

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

UNDERSERVICED AREA PLAN

CANADIAN NATIONAL	
INSTITUTE FOR THE BLIND (CNIB).....	\$358,000
CENTRE DE SANTE	
COMMUNAUTAIRE DE SUDBURY.....	852,954
CENTRE FOR ADDICTION	
& MENTAL HEALTH.....	2,161,491
CHATHAM-KENT HEALTH ALLIANCE.....	220,000
DR BECHARA ABOUNASSAR.....	192,090
EMILY DY PAC.....	160,390
FOUR COUNTIES HEALTH SERVICES.....	138,935
GERALDTON DISTRICT HOSPITAL.....	187,418
HOPITAL NOTRE-DAME	
HOSPITAL (HEARST).....	206,651
HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL.....	155,519
KENORA AREA HEALTH ACCESS CENTRE.....	175,352
KIRKLAND & DISTRICT HOSPITAL.....	753,502
LADY DUNN HEALTH CENTRE.....	480,657
LAKE OF THE WOODS	
DISTRICT HOSPITAL.....	186,943
LEAMINGTON DISTRICT	
MEMORIAL HOSPITAL.....	243,565
MANITOULIN HEALTH CENTRE.....	232,375
NIAGARA HEALTH SYSTEM.....	201,652
NIPIGON DISTRICT	
MEMORIAL HOSPITAL.....	337,797
NORTH LANARK COMMUNITY	
HEALTH CENTRE.....	220,000
NORTHEASTERN ONTARIO	
MEDICAL EDUCATION CORP.....	151,894
NORTHERN ONTARIO	
SCHOOL OF MEDICINE.....	1,170,995
NORWEST COMMUNITY	
HEALTH CENTRE.....	469,336
PROFESSIONAL ASSOCIATION	
OF INTERNES & RESIDENTS	
OF ONTARIO (PAIRO).....	441,490
QUEEN'S UNIVERSITY.....	150,000
RIVERSIDE HEALTH	
CARE FACILITIES INC.....	170,197
RURAL ONTARIO MEDICAL PROGRAM.....	150,000
SAULT AREA HOSPITAL.....	248,156
SENSENBRENNER HOSPITAL.....	244,949
SMOOTH ROCK FALLS HOSPITAL.....	120,626
ST JOSEPHS GENERAL HOSPITAL.....	422,230
TEMISKAMING HOSPITAL.....	180,665
THUNDER BAY REGIONAL	
HEALTH SCIENCES CENTRE.....	1,666,353
TIMISKAMING HEALTH UNIT.....	472,391
TIMMINS & DISTRICT HOSPITAL.....	433,402
TOWNSHIP OF RUTHERFORD	
& GEORGE ISLAND.....	256,538

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UNDERSERVED AREA PLAN (CONT'D)

UNIVERSITY OF WESTERN ONTARIO.....	\$150,000
WEST NIPissing GENERAL HOSPITAL.....	188,415
WEST PARRY SOUND HEALTH CENTRE.....	966,535
WRIGHT CLINIC.....	147,205
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	19,352,320

NORTHERN TRAVEL PROGRAM

NORTHERN HEALTH TRAVEL GRANT.....	\$25,107,962
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DIABETES PROGRAM

BARRIE COMMUNITY HEALTH CENTRE.....	\$261,147
BLUEWATER HEALTH.....	210,932
BRANT COMMUNITY HEALTH.....	190,535
CENTRETOWN COMMUNITY HEALTH CENTRE.....	1,423,391
CORNWALL COMMUNITY HOSPITAL.....	206,581
CSC DE L'ESTRIE.....	231,980
FLEMINGDON HEALTH CENTRE.....	255,736
GREY BRUCE HEALTH SERVICES.....	492,394
GUELPH GENERAL HOSPITAL.....	373,846
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	163,218
HAMILTON HEALTH SCIENCES CORP.....	481,622
HEADWATERS HEALTH CARE CENTRE.....	139,582
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	190,077
LAKERIDGE HEALTH CORP.....	1,377,694
LAMP COMMUNITY HEALTH CENTRE.....	631,398
LANGS FARM VILLAGE ASSOCIATION.....	340,677
LAWRENCE HEIGHTS MEDICAL CENTRE.....	639,108
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	247,642
LMC ENDOCRINOLOGY CENTRES LTD.....	588,809
LONDON INTERCOMMUNITY HEALTH CENTRE.....	562,262
MARKHAM STOUFFVILLE HOSPITAL.....	714,545
MERRICKVILL DISTRICT COMMUNITY.....	733,991
NORFOLK GENERAL HOSPITAL.....	497,640
NORTH HAMILTON COMMUNITY HEALTH CENTRE.....	264,748
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	139,706
NORTHERN DIABETES HEALTH NETWORK.....	12,108,032
NORTHUMBERLAND HEALTH CARE CORP.....	271,298
OAKVILLE TRAFALGAR MEMORIAL HOSPITAL.....	1,469,444
PEMBROKE REGIONAL HOSPITAL INC.....	426,478
QUINTE HEALTHCARE CORP.....	347,617

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

DIABETES PROGRAM (CONT'D)

REXDALE COMMUNITY HEALTH CENTRE.....	\$138,656
ROSS MEMORIAL HOSPITAL.....	494,920
ROYAL VICTORIA HOSPITAL.....	129,391
SANDWICH COMMUNITY HEALTH CENTRE.....	615,812
SCARBOROUGH HOSPITAL.....	493,259
SOADI (SOUTHERN ONT ABORIGINAL DIABETES INITIATIVE).....	703,256
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	659,509
SOUTHLAKE REGIONAL HEALTH CENTRE.....	767,176
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	422,985
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.....	191,872
ST THOMAS-ELGIN GENERAL HOSPITAL.....	203,181
STRATFORD GENERAL HOSPITAL.....	441,388
STRATHROY MIDDLESEX GENERAL.....	373,162
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE.....	482,561
TRILLIUM HEALTH CENTRE.....	387,320
WEST HILL COMMUNITY SERVICES.....	423,484
WILLIAM OSLER HEALTH CENTRE.....	346,154
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	215,087
YORK CENTRAL HOSPITAL ASSOCIATION.....	946,165
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	1,173,396
<u>COMMUNITY MENTAL HEALTH</u> 416 DROP-IN CENTRE.....	\$678,937
ACCOMMODATION INFO & SUPPORT INC.....	1,458,420
ACROSS BOUNDARIES.....	1,622,881
ADULT MENTAL HEALTH SERVICES OF HALDIMAND NORFOLK.....	1,961,509
ALEXANDER HOUSE.....	225,247
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	1,351,200
ALGOMA HEALTH UNIT.....	2,380,902
ALPHA COURT NON-PROFIT HOUSING CORP.....	2,872,109
ALTERNATIVES.....	606,800
ALZHEIMER RESPITE SERVICE.....	652,300
ALZHEIMER SOCIETY OF DURHAM REGION.....	130,700
AMONG FRIENDS.....	179,300

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COMMUNITY MENTAL HEALTH (CONT'D)

ANISHINABEG COMMUNITY	
COUNSELLING SERVICES OF THE	
FORT FRANCES AREA BANDS.....	\$252,679
ANNEX ON WESTNEY.....	140,599
APARTMENTS FOR LIVING FOR	
PHYSICALLY HANDICAPPED	
ASSOCIATION.....	138,518
ATIKOKAN GENERAL HOSPITAL.....	325,867
A-WAY EXPRESS.....	673,390
BARBRA SCHLIFER	
COMMEMORATIVE CLINIC.....	303,300
BAYCREST CENTRE	
FOR GERIATRIC CARE.....	1,363,594
BAYVIEW COMMUNITY SERVICES.....	691,300
BEATTIE RESIDENCE.....	312,883
BELLWOODS CENTRES	
FOR COMMUNITY LIVING INC.....	292,722
BLUEWATER HEALTH.....	1,928,310
BOARD OF HEALTH FOR THE	
TIMISKAMING HEALTH UNIT.....	1,206,100
BOTSFORD PLACE.....	190,232
BOUNDLESS ADVENTURES ASSOCIATION.....	279,250
BRANCH 133 LEGION VILLAGE INC.....	324,860
BRANT ALCOVE	
REHABILITATION SERVICES.....	643,865
BRANTFORD GENERAL HOSPITAL.....	1,527,957
BRIGITTA'S RESIDENTIAL HOME INC.....	234,547
BROCKVILLE & AREA CENTRE FOR	
DEVELOPMENTALLY	
HANDICAPPED PERSONS.....	152,600
BROCKVILLE SUPPORTIVE	
NON- PROFIT HOUSING.....	282,194
BROOKSIDE LODGE.....	463,599
BROWN RESIDENCE.....	155,036
BROWN RESIDENTIAL HOME.....	237,123
CAMBRIDGE MEMORIAL HOSPITAL.....	1,454,798
CAMPBELLFORD MEMORIAL HOSPITAL.....	610,757
CANADIAN MENTAL HEALTH	
ASSOC (CMHA) YORK REGION.....	5,152,524
CANADIAN MENTAL HEALTH ASSOC	
OXFORD COUNTY BRANCH.....	2,697,998
CANADIAN MENTAL HEALTH ASSOC	
WATERLOO REGION.....	2,170,353
CANADIAN MENTAL	
HEALTH ASSOCIATION.....	48,772,062
CANADIAN MENTAL HEALTH	
ASSOCIATION - CHATHAM-KENT.....	3,923,853
CANADIAN MENTAL HEALTH	
ASSOCIATION - COCHRANE	
TIMISKAMING BRANCH.....	185,462
CANADIAN MENTAL HEALTH	
ASSOCIATION - ELGIN BRANCH.....	3,320,014

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

COMMUNITY MENTAL HEALTH (CONT'D)

CANADIAN MENTAL HEALTH	
ASSOCIATION - FORT FRANCES.....	\$1,988,516
CANADIAN MENTAL HEALTH	
ASSOCIATION - GREY BRUCE.....	1,587,400
CANADIAN MENTAL HEALTH	
ASSOCIATION - HAMILTON-	
WENTWORTH.....	2,076,361
CANADIAN MENTAL HEALTH	
ASSOCIATION - HURON-PERTH	
BRANCH.....	1,957,386
CANADIAN MENTAL HEALTH	
ASSOCIATION - LONDON-MIDDLESEX	
BRANCH.....	2,107,500
CANADIAN MENTAL HEALTH	
ASSOCIATION - NIAGARA BRANCH.....	3,897,945
CANADIAN MENTAL HEALTH	
ASSOCIATION - PEEL BRANCH	
	5,603,000
CANADIAN MENTAL HEALTH	
ASSOCIATION - SAULT STE MARIE	
BRANCH.....	892,650
CANADIAN MENTAL HEALTH	
ASSOCIATION - SUDBURY BRANCH.....	2,636,512
CANADIAN MENTAL HEALTH	
ASSOCIATION - VICTORIA COUNTY	
BRANCH.....	1,455,407
CANADIAN MENTAL HEALTH	
ASSOCIATION - WINDSOR-ESSEX	
COUNTY BRANCH.....	7,439,630
CANADIAN MENTAL HEALTH	
ASSOCIATION (METRO TORONTO).....	16,585,883
CANADIAN MENTAL HEALTH	
ASSOCIATION - GRAND RIVER BRANCH.....	615,846
CANADIAN MENTAL HEALTH	
ASSOC-STORMONT/DUNDAS/	
GLENGARRY/PRESCOTT & RUSSELL.....	2,437,929
CANNING RESIDENCE.....	198,094
CAN-VOICE CONSUMER/SURVIVOR	
COMMUNITY SUPPORT SERVICES.....	150,923
CARLINGTON COMMUNITY.....	1,239,700
CATHOLIC FAMILY SERVICE OTTAWA/	
SERVICE FAMILIAL	
CATHOLIQUE OTTAWA.....	121,200
CAUSEWAY WORK CENTRE.....	685,000
CEDAR HAVEN INC.....	149,892
CEDAR LANE LODGE.....	121,524
CEDAR LANE RESIDENTIAL.....	408,256
CENTRAL TORONTO YOUTH SERVICES.....	1,711,700
CENTRE FOR ADDICTION &	
MENTAL HEALTH.....	6,954,097
CHAITIKVAN FOUNDATION.....	419,700
CHATEAU BLEAU MANOR.....	179,867
CHATHAM PUBLIC GENERAL HOSPITAL.....	1,859,844

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COMMUNITY MENTAL HEALTH (CONT'D)

CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	\$2,014,660
CHOICES FOR LIVING.....	254,050
CHOLODNY RESIDENCE.....	175,622
CITY OF HAMILTON.....	658,280
CITY OF TORONTO.....	6,667,732
CLUB 90.....	321,898
CMHA CANADIAN MENTAL HEALTH ASSOC OF BARRIE SIMCOE.....	7,293,446
COLLINGWOOD GENERAL & MAR HOSPITAL.....	966,700
COMMUNITY CARE DURHAM - C O P E.....	343,300
COMMUNITY MENTAL HEALTH CENTRE - NORTH YORK EAST.....	1,567,500
COMMUNITY MENTAL HEALTH CLINIC.....	8,189,875
COMMUNITY RESOURCES CONSULTANTS.....	4,477,600
CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY.....	2,718,200
CONSUMER/SURVIVOR INITIATIVE OF NIA.....	130,700
COPERNICUS LODGE INC.....	498,838
CORNWALL COMMUNITY HOSPITAL.....	3,287,194
COTA HEALTH.....	8,852,705
CREDIT VALLEY HOSPITAL.....	539,107
CREST CENTRE (MEADOWCREST) INC.....	1,101,910
DARING RESIDENTIAL HOME.....	223,155
DILICO COUNSELLING SERVICE TEAM.....	387,100
DOWLING RESIDENTIAL MANOR.....	182,752
DRYDEN REGIONAL HEALTH CENTRE.....	1,151,425
DURHAM MENTAL HEALTH SERVICES.....	4,249,808
EASTMOND RESIDENCE.....	258,148
EASTSIDE LODGE.....	137,034
EDEN COMMUNITY HOMES.....	655,417
EIDE'S RESIDENCE.....	622,298
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	204,600
ERIE'S NORTH SHORE SUPPORT SERVICES INC.....	1,483,849
FAMILY ASSOCIATION FOR MENTAL HEALTH.....	320,500
FAMILY SERVICES A LA FAMILLE OTTAWA.....	401,300
FOYER RICHELIEU WELLAND INC.....	158,404
FRESH START FOODS INC.....	473,025
FRIENDS & ADVOCATES CENTRE.....	296,300
FRIENDS & ADVOCATES-PEEL.....	371,650
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	214,043
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES.....	6,275,438
G MCALEECE RESIDENCE.....	143,664

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

COMMUNITY MENTAL HEALTH (CONT'D)

GATEWAY RESIDENCE OF NIAGARA INC.....	\$786,728
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	519,700
GEORGE HERMAN MEMORIAL FOUNDATION.....	121,300
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA.....	1,467,759
GERSTEIN CENTRE.....	3,785,858
GOOD SHEPHERD NON-PROFIT HOMES INC.....	9,150,388
GOODFELLOW RESIDENCE.....	324,063
GOODFELLOW RESIDENTIAL HOME.....	207,175
GORDON'S RESIDENCE (546486 ONTARIO LTD).....	376,143
GOVERNING COUNCIL OF SALVATION ARMY IN CANADA.....	125,809
GRACE HOUSE INCORPORATED.....	226,300
GRAND RIVER HOSPITAL.....	2,146,939
GREY BRUCE COMMUNITY HEALTH CORP.....	4,132,103
GREY BRUCE HEALTH SERVICES.....	2,054,820
GUST RESIDENCE.....	176,549
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE.....	258,868
HALF WAY HOUSE INC.....	129,051
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	636,249
HALTON HEALTHCARE SERVICES CORP.....	3,677,943
HAMILTON HEALTH SCIENCES CORP.....	1,227,420
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC.....	1,705,900
HAMILTON RUBY RESIDENCE.....	242,391
HANDICAPPED ACTION GROUP INC.....	282,447
HARPERS RESIDENCE.....	183,422
HASTINGS PRINCE EDWARD CORP.....	3,681,512
HEARST KAPUSKASING AND SMOOTH ROCK FALLS COUNSELLING SERVICES.....	2,085,772
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO.....	167,717
HILLCREST RESIDENTIAL HOME.....	206,896
HOME ON THE ROUGE.....	178,828
HOMES FIRST SOCIETY.....	356,950
HOMeward MENTAL HEALTH PROJECTS.....	989,900
HOMewood HEALTH CENTRE INC.....	2,499,710
HONG FOOK MENTAL HEALTH ASSOCIATION.....	2,361,619
HOPE SENIORS CENTRE - DANFORTH.....	279,565
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	892,800
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	8,790,493

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COMMUNITY MENTAL HEALTH (CONT'D)

HORIZONS RENAISSANCE INC.....	\$459,213
HOSPICE OF WINDSOR & ESSEX COUNTY INC.....	121,600
HOSPITAL FOR SICK CHILDREN (HSC).....	927,611
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	2,283,077
HOUSELINK COMMUNITY HOMES.....	6,741,113
HUMBER RIVER REGIONAL HOSPITAL.....	1,224,162
ICAN INDEPENDENCE CENTRE AND NETWORK.....	129,174
IOOF SENIORS HOMES INC.....	455,626
IRIS WOMEN'S ADDICTION RECOVERY.....	142,835
J WALLIS SOUTHWICK RESIDENCE.....	191,802
JAMES BAY GENERAL HOSPITAL.....	1,020,810
JANE/FINCH COMMUNITY & FAMILY CENTRE.....	199,600
JAY KARE LODGE.....	331,225
JOSEPH BRANT MEMORIAL HOSPITAL CORP.....	2,128,788
K W UNDERHILL RESIDENTIAL HOME.....	155,843
KEAST RESIDENCE.....	208,107
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	826,625
KENORA CHIEFS ADVISORY INC.....	507,900
KENT RESIDENTIAL HOME.....	252,304
KENT-OWEN SOUND RESIDENCE.....	192,237
KETTLE CREEK RESIDENCE.....	287,163
KINGSTON GENERAL HOSPITAL.....	1,267,200
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH).....	399,975
LADY DUNN HEALTH CENTRE.....	222,100
LAGUISMA RESIDENCE.....	174,677
LAKE OF THE WOODS DISTRICT HOSPITAL.....	1,118,000
LAKERIDGE HEALTH CORP.....	2,323,100
LAKEVIEW RESIDENCE.....	154,352
LANARK HEALTH & COMMUNITY SERVICES.....	306,100
LARMER RESIDENCE.....	124,466
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION.....	807,994
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES.....	3,274,100
LEEDS GRENVILLE PHASED HOUSING.....	160,489
LENNOX & ADDINGTON C M H SERVICES.....	2,043,654
LIMOGES RESIDENCE INC.....	217,036
LINCOLN LODGE.....	414,459
LOFT COMMUNITY SERVICES.....	8,380,995
LONDON HEALTH SCIENCES CENTRE.....	4,441,289
MADISON AVENUE HOUSING & SUPPORT SERVICES INC.....	1,441,797

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

COMMUNITY MENTAL HEALTH (CONT'D)

MAINSTAY HOUSING.....	\$14,207,080
MAISON FRATERNITE.....	206,735
MANITOBA PLACE.....	255,774
MARGARET FRASER HOUSE.....	815,600
MARIANHILL INC.....	340,454
MARKHAM STOUFFVILLE HOSPITAL.....	513,199
MAXWELL RESIDENCE.....	159,869
MEETING PLACE ADULT DROP-IN PROGRAM.....	652,840
MENTAL HEALTH CONNECTIONS.....	648,913
MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX.....	133,213
MENTAL HEALTH PROGRAM SERVICES.....	1,928,400
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH.....	128,900
MINTO COUNSELLING CENTRE.....	1,051,500
MISSION SERVICES OF LONDON.....	453,600
MOMJI SENIORS RESIDENCE.....	1,166,714
MONTEBELLO PLACE.....	199,900
MONTFORT HOSPITAL.....	4,123,526
MONTFORT RENAISSANCE INC.....	1,157,482
MOOD DISORDER ASSOCIATION OF ONTARIO & TORONTO.....	449,800
MORIN RESIDENTIAL HOME.....	193,269
MOUNT SINAI HOSPITAL.....	2,110,319
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES.....	5,677,484
MY BROTHER'S PLACE.....	121,480
MYERS RESIDENCE.....	183,754
NEW DIRECTIONS COUNSELLING CENTRE (KENORA) INC.....	1,837,198
NEWCARE HEALTH SERVICES INC.....	665,122
NEWMARKET ADDICTION SERVICES YORK REGION.....	126,900
NIAGARA HEALTH SYSTEM.....	1,999,780
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES.....	2,195,257
NORTH BAY GENERAL HOSPITAL.....	1,241,775
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP.....	527,400
NORTH YORK GENERAL HOSPITAL.....	3,295,820
NORTHEAST MENTAL HEALTH CENTRE.....	7,798,682
NORTHUMBERLAND HEALTH CARE CORP.....	2,091,700
NORTON RESIDENCE.....	126,943
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT.....	477,384
OLD MILL GUEST HOME.....	298,776
OLIVER HOUSE CORBETT RES CARE INC.....	668,572
ONTARIO ASSOCIATION OF DISTRESS CENTRES.....	197,623

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COMMUNITY MENTAL HEALTH (CONT'D)

ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	\$257,600
ONTARIO COUNCIL OF ALTERNATIVE BUSINESSES.....	881,900
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION.....	271,717
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI).....	269,064
OPPORTUNITY FOR ADVANCEMENT.....	203,900
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	1,207,489
OTTAWA HOSPITAL.....	5,798,310
OTTAWA SALUS CORP.....	3,541,549
PARAGON RESIDENCE.....	189,763
PARKDALE ACTIVITY - RECREATION CENTRE.....	1,318,160
PARKHILL RESIDENCE (2050115 ONTARIO LTD).....	203,624
PARTICIPATION HOUSE - HAMILTON & DISTRICT.....	225,771
PARTICIPATION LODGE.....	146,411
PEACE RANCH.....	561,014
PEER SUPPORT OF SUDBURY INC.....	194,900
PEMBROKE REGIONAL HOSPITAL INC.....	5,404,626
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC.....	581,000
PEOPLE FOR EQUAL PARTNERSHIP (PEP).....	436,000
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	2,261,495
PETERBOROUGH REGIONAL HEALTH CENTRE.....	1,901,778
PETROVICH RESIDENCE.....	142,099
PHOENIX RISING NON-PROFIT HOMES INC.....	393,666
PHOENIX SURVIVORS OF PERTH COUNTY.....	124,843
PILOT PLACE SOCIETY.....	349,300
PINE HILL REST HOME.....	482,504
PINECREST-QUEENSWAY HEALTH & COMMUNITY.....	832,103
PINEREST RESIDENCE.....	308,210
PIPE & SLIPPER RESIDENCE.....	404,319
PORT BRUCE MANOR.....	455,120
POWELL RESIDENCE.....	140,501
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.....	2,477,774
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN.....	155,643
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON.....	142,000

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

COMMUNITY MENTAL HEALTH (CONT'D)

QUEENSVIEW RESIDENCE.....	\$263,195
QUEENSWAY CARLETON HOSPITAL.....	685,916
QUINTE HEALTHCARE CORP.....	2,000,434
RECONNECT MENTAL HEALTH SERVICES INC.....	3,347,067
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	415,138
REGENERATION HOUSE INC.....	2,619,447
REGIONAL MUNICIPALITY OF HALTON.....	1,000,800
REGIONAL MUNICIPALITY OF YORK.....	126,000
REGIONAL NIAGARA HEALTH UNIT.....	2,500,334
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	913,189
RENASCENT FOUNDATION INC.....	172,062
RESIDENCE OF LAFONTAINE.....	133,313
RESIDENCE ON WATER STREET.....	257,768
RESIDENCE STE-MARIE.....	447,684
RIVERSIDE HEALTH CARE FACILITIES INC.....	1,624,079
RIVERVIEW MANOR.....	121,197
ROSEADE VILLA.....	138,120
ROSS MEMORIAL HOSPITAL.....	1,058,800
ROUGE VALLEY HEALTH SYSTEMS.....	2,745,297
ROUSE RESIDENCE.....	163,551
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL.....	1,613,250
ROYAL OTTAWA HEALTH CARE GROUP.....	5,232,371
ROYAL VICTORIA HOSPITAL.....	1,894,082
RUKAVINA RESIDENCE.....	203,705
RYAN PLACE RESIDENTIAL HOME.....	137,326
S E A R C H COMMUNITY SERVICES.....	816,286
SALVATION ARMY.....	1,246,953
SAULT AREA HOSPITAL.....	3,961,876
SCARBOROUGH HOSPITAL.....	5,506,912
SCHIZOPHRENIA SOCIETY OF ONTARIO.....	414,840
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	223,900
SERENITY HOUSE INC.....	263,132
SERNIWKA RESIDENCE.....	121,223
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	336,900
SHEPHERDS OF GOOD HOPE.....	1,142,482
SHERBOURNE HEALTH CENTRE.....	6,698,350
SHYAN BYRNE SPECIAL CARE INC.....	279,844
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT.....	206,500
SIMCOE RESIDENCE.....	179,217
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	386,158
SISTERING.....	1,061,300
SOBRIETY HOUSE.....	168,243

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COMMUNITY MENTAL HEALTH (CONT'D)

SOULLIERE RESIDENCE.....	\$168,141
SOUND TIMES SUPPORT SERVICES.....	932,160
SOUTHLAKE REGIONAL HEALTH CENTRE.....	2,300,126
ST JOSEPH'S CARE GROUP CORP.....	1,859,924
ST JOSEPH'S HEALTH CARE LONDON.....	5,440,183
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	3,656,705
ST JOSEPH'S HEALTHCARE HAMILTON.....	8,263,679
ST JUDE COMMUNITY HOMES.....	1,547,584
ST MARY'S OF THE LAKE HOSPITAL.....	4,384,704
ST MICHAEL'S HOMES.....	283,358
ST MICHAEL'S HOSPITAL.....	2,228,201
ST STEPHEN'S COMMUNITY HOUSE.....	478,040
STEVENSON MEMORIAL HOSPITAL.....	553,500
STRATFORD GENERAL HOSPITAL.....	2,856,560
STREET HAVEN AT THE CROSSROADS.....	619,117
STREET HEALTH.....	842,600
SUMMIT HOUSING & OUTREACH PROGRAMS.....	3,058,180
SUNNYBROOK HEALTH SCIENCES CENTRE.....	2,506,413
SUNNYBROOK RESIDENCE.....	135,388
SUNSET COUNTRY PSYCHIATRIC SURVIVORS.....	459,700
SUPPORT & HOUSING - HALTON.....	629,044
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE).....	887,901
SUPPORTIVE HOUSING IN PEEL.....	9,056,200
SURVIVOR'S PSYCHIATRIC ADVOCACY NETWORK (SPAN).....	182,450
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC.....	230,195
THE DRUG AND ALCOHOL REGISTRY OF TREATMENT (DART).....	1,576,000
THERIAULT RESIDENCE.....	211,201
THOMAS RESIDENCE.....	255,403
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	3,967,051
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS.....	203,943
TIMMINS & DISTRICT HOSPITAL.....	1,597,312
TIMMINS CONSUMERS NETWORK INC.....	174,100
TORONTO EAST COUNSELLING & SUPPORT SERVICES.....	417,700
TORONTO EAST GENERAL HOSPITAL.....	2,869,837
TRENTVIEW HOUSE.....	255,776
TRICOUNTY ADDICTION SERVICES.....	190,104
TRILLIUM HEALTH CENTRE.....	5,717,613
TRINITY SQUARE CAFE.....	328,900

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

COMMUNITY MENTAL HEALTH (CONT'D)

TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM.....	\$403,685
UKRAINIAN HOME FOR THE AGED.....	126,269
UNITED SURVIVORS SUPPORT CENTRE.....	213,625
UNIVERSITY HEALTH NETWORK.....	5,572,508
UNIVERSITY OF OTTAWA.....	133,600
VISCOUNT RESIDENCE.....	126,176
VON CANADA (VICTORIAN ORDER OF NURSES).....	149,024
WALKER PLACE RESIDENTIAL HOME.....	366,910
WALLIS-WELLINGTON RESIDENCE.....	269,827
WAL-MART CANADA CORP.....	140,102
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH.....	4,969,487
WATERLOO REGIONAL SELF-HELP FOR PSYCHIATRIC CONSUMER/SURVIVORS.....	187,800
WELLINGTON PSYCHIATRIC OUTREACH PROGRAM.....	841,900
WELLINGTON/DUFFERIN HOMES FOR PSYCHIATRIC REHABILITATION.....	346,000
WENDAT COMMUNITY SUPPORT PROGRAM.....	954,286
WEST LINCOLN MEMORIAL HOSPITAL.....	192,700
WEST NIPISSING GENERAL HOSPITAL.....	721,800
WEST PARK HEALTHCARE CENTRE.....	251,950
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC.....	8,429,427
WILKINS RESIDENTIAL HOME.....	121,623
WILLIAM OSLER HEALTH CENTRE.....	3,096,089
WINDSOR REGIONAL HOSPITAL.....	2,614,400
WOMEN'S COLLEGE HOSPITAL.....	727,374
WOMEN'S COUNSELLING REFERRAL & EDUCATION CENTRE.....	349,500
WOMEN'S MENTAL HEALTH RESOURCES OF LONDON.....	217,157
WOODGREEN COMMUNITY SERVICES.....	510,955
WYATT RESIDENCE.....	197,097
WYLES RESIDENTIAL HOME.....	127,701
YORK CENTRAL HOSPITAL ASSOCIATION.....	653,564
YORK SUPPORT SERVICES NETWORK.....	4,456,432
YOUTH HABILITATION QUINTE INC.....	714,261
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	13,996,187
<u>ONTARIO MENTAL HEALTH FOUNDATION</u>	
ONTARIO MENTAL HEALTH FOUNDATION.....	\$425,300

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CANCER CARE ONTARIO

CANADIAN INSTITUTE	
FOR HEALTH INFO.....	\$415,000
CANCER CARE ONTARIO.....	488,299,002
CREDIT VALLEY HOSPITAL.....	11,108,000
GRAND RIVER HOSPITAL.....	1,476,800
HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL.....	1,505,800
LAKERIDGE HEALTH CORP.....	4,492,200
OTTAWA HOSPITAL.....	3,453,900
THUNDER BAY REGIONAL	
HEALTH SCIENCES CENTRE.....	1,188,000
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	100,000

GRANTS TO COMPENSATE FOR MUNICIPAL TAXATION - PSYCHIATRIC HOSPITALS

ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	\$100,066

SPECIALTY PSYCHIATRIC HOSPITAL SERVICES

CENTRE FOR ADDICTION	
& MENTAL HEALTH.....	\$199,818,000
HOMEWOOD HEALTH CENTRE INC.....	26,040,500
NORTH BAY GENERAL HOSPITAL.....	146,700
NORTHEAST MENTAL HEALTH CENTRE.....	73,055,900
ROYAL OTTAWA HEALTH CARE GROUP.....	85,353,249
ST JOSEPH'S HEALTHCARE HAMILTON.....	4,369,952
ST JOSEPH'S HEALTHCARE LONDON.....	488,260
WHITBY MENTAL HEALTH CENTRE.....	103,746,960

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS

ALEX DONSKOY.....	\$262,204
ALEXANDRA HOSPITAL.....	184,050
ALEXANDRA MARINE AND	
GENERAL HOSPITAL.....	852,637
ALMONTE GENERAL HOSPITAL.....	416,100
ARNPRIOR AND DISTRICT	
MEMORIAL HOSPITAL.....	484,500
ATIKOKAN GENERAL HOSPITAL.....	143,345
BAYCREST CENTRE FOR	
GERIATRIC CARE.....	284,000
BLIND RIVER DISTRICT HEALTH	
CENTRE/PAVILLION SANTE DU	
DISTRICT DE BLIND RIVER.....	121,798
BLUEWATER HEALTH.....	1,777,372
BRANTFORD GENERAL HOSPITAL.....	1,666,238

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

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

BRIDGEPOINT HOSPITAL.....	\$155,675
BROCKVILLE GENERAL HOSPITAL.....	1,184,643
CAMBRIDGE MEMORIAL HOSPITAL.....	1,616,215
CAMPBELLFORD MEMORIAL HOSPITAL.....	524,700
CARLETON PLACE &	
DISTRICT MEMORIAL HOSPITAL.....	230,885
CENTRAL CARE CORP.....	319,500
CENTRE FOR ADDICTION	
& MENTAL HEALTH.....	224,250
CHARTWELL MASTER CARE LP.....	144,926
CHATHAM PUBLIC GENERAL HOSPITAL.....	1,111,859
CHILDRENS HOSPITAL	
OF EASTERN ONTARIO.....	131,840
CITY OF TORONTO.....	235,500
CLINTON PUBLIC HOSPITAL.....	160,500
COLLINGWOOD GENERAL	
& MAR HOSPITAL.....	1,041,126
CORNWALL COMMUNITY HOSPITAL.....	1,579,355
CREDIT VALLEY HOSPITAL.....	2,375,960
DRYDEN REGIONAL HEALTH CENTRE.....	336,828
ENGLEHART & DISTRICT HOSPITAL INC.....	131,733
ESPANOLA GENERAL HOSPITAL.....	136,698
EXTENDICARE (CANADA) INC.....	270,600
FOUR COUNTIES HEALTH SERVICES.....	128,598
GERALDTON DISTRICT HOSPITAL.....	157,474
GLENGARRY MEMORIAL HOSPITAL.....	160,500
GRAND RIVER HOSPITAL.....	2,329,812
GREY BRUCE HEALTH SERVICES.....	2,604,715
GROVES MEMORIAL	
COMMUNITY HOSPITAL.....	725,900
GUELPH GENERAL HOSPITAL.....	1,744,820
HAKIM OPTICAL.....	701,674
HALDIMAND WAR	
MEMORIAL HOSPITAL.....	296,299
HALIBURTON HIGHLANDS HEALTH	
SERVICES CORPORATION.....	250,816
HALTON HEALTHCARE SERVICES CORP.....	4,014,586
HAMILTON HEALTH SCIENCES CORP.....	4,927,612
HANOVER & DISTRICT HOSPITAL.....	398,300
HEADWATERS HEALTH CARE CENTRE.....	842,607
HOPITAL GENERAL DE HAWKESBURY	
& DISTRICT GENERAL HOSPITAL INC.....	550,015
HOPITAL NOTRE-DAME	
HOSPITAL (HEARST).....	324,858
HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL.....	3,007,773
HOTEL-DIEU GRACE	
HOSPITAL-WINDSOR.....	2,280,441
HUMBER RIVER REGIONAL HOSPITAL.....	3,545,834
HURONIA DISTRICT HOSPITAL.....	376,000

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PAYMENTS MADE FOR SERVICES AND CARE PROVIDED

BY PHYSICIANS AND PRACTITIONERS (CONT'D)

ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	\$372,135
JOSEPH BRANT MEMORIAL HOSPITAL CORP.....	2,003,031
KINGSTON GENERAL HOSPITAL.....	2,813,621
KIRKLAND & DISTRICT HOSPITAL.....	351,920
LADY MINTO HOSPITAL AT COCHRANE.....	337,947
LAKE OF THE WOODS DISTRICT HOSPITAL.....	875,579
LAKERIDGE HEALTH CORP.....	3,322,475
LAURIER OPTICAL	122,557
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	626,030
LEISUREWORLD (2063414 ONTARIO LIMITED).....	263,700
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	215,315
LENSCRAFTERS.....	294,325
LISTOWEL MEMORIAL HOSPITAL.....	292,415
LONDON HEALTH SCIENCES CENTRE.....	5,898,276
MANITOULIN HEALTH CENTRE.....	288,850
MARKHAM STOUFFVILLE HOSPITAL.....	1,590,599
MEDICAL CENTRE OPTICAL.....	127,668
MONTFORT HOSPITAL.....	1,460,051
MOUNT SINAI HOSPITAL.....	2,731,195
MUSKOKA ALGONQUIN HEALTHCARE.....	1,461,822
NIAGARA HEALTH SYSTEM.....	4,707,307
NORFOLK GENERAL HOSPITAL.....	717,260
NORTH BAY GENERAL HOSPITAL.....	1,054,745
NORTH WELLINGTON HEALTH CARE CORP.....	458,227
NORTH YORK GENERAL HOSPITAL.....	2,844,354
NORTHEAST MENTAL HEALTH CENTRE.....	152,250
NORTHUMBERLAND HEALTH CARE CORP.....	865,015
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS.....	8,170,213,674
OMNI HEALTH CARE LTD.....	122,700
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	1,425,510
OTTAWA HOSPITAL.....	5,739,674
PEMBROKE REGIONAL HOSPITAL INC.....	799,437
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	1,028,077
PETERBOROUGH REGIONAL HEALTH CENTRE.....	2,126,842
PRECISION OPTICAL.....	138,734
PROVIDENCE HEALTH CARE.....	141,575
QUEENSWAY CARLETON HOSPITAL.....	1,934,056
QUINTE HEALTHCARE CORP.....	1,918,849

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

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED

BY PHYSICIANS AND PRACTITIONERS (CONT'D)

RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$128,559
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	618,155
RENFREW VICTORIA HOSPITAL.....	637,534
RIVERSIDE HEALTH CARE FACILITIES INC.....	340,798
ROSS MEMORIAL HOSPITAL.....	720,284
ROUGE VALLEY HEALTH SYSTEMS.....	3,339,198
ROYAL OTTAWA HEALTH CARE GROUP.....	174,250
ROYAL VICTORIA HOSPITAL.....	2,217,255
SAULT AREA HOSPITAL.....	2,284,946
SCARBOROUGH HOSPITAL.....	4,553,357
SENSENBRENNER HOSPITAL.....	395,100
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	505,277
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES.....	264,775
SOUTH BRUCE GREY HEALTH CENTRE.....	711,456
SOUTHLAKE REGIONAL HEALTH CENTRE.....	2,458,814
ST JOSEPHS GENERAL HOSPITAL.....	352,198
ST JOSEPH'S HEALTH CARE LONDON.....	887,321
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	148,200
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	2,547,931
ST JOSEPH'S HEALTHCARE HAMILTON.....	3,331,699
ST MARY'S GENERAL HOSPITAL.....	609,035
ST MICHAEL'S HOSPITAL.....	3,357,629
ST PETER'S HOSPITAL.....	121,875
ST THOMAS-ELGIN GENERAL HOSPITAL.....	1,285,793
STEVENSON MEMORIAL HOSPITAL.....	392,065
STRATFORD GENERAL HOSPITAL.....	1,349,625
STRATHROY MIDDLESEX GENERAL.....	875,667
SUNNYBROOK HEALTH SCIENCES CENTRE.....	3,079,727
TEMISKAMING HOSPITAL.....	641,100
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	1,880,680
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	762,363
TIMMINS & DISTRICT HOSPITAL.....	855,490
TORONTO EAST GENERAL HOSPITAL.....	2,585,433
TORONTO REHABILITATION INSTITUTE.....	226,363
TRILLIUM HEALTH CENTRE.....	2,623,833
UNIVERSITY HEALTH NETWORK.....	4,430,522
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	424,200
VERSA CARE CENTRE (CENTRAL CARE CORP).....	192,500
WAL-MART VISION CENTRE.....	211,013

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PAYMENTS MADE FOR SERVICES AND CARE PROVIDED

BY PHYSICIANS AND PRACTITIONERS (CONT'D)

WEST HALDIMAND GENERAL.....	\$215,501
WEST LINCOLN MEMORIAL HOSPITAL.....	710,059
WEST NIPISSING GENERAL HOSPITAL.....	197,800
WEST PARK HEALTHCARE CENTRE.....	151,788
WEST PARRY SOUND HEALTH CENTRE.....	699,678
WILLIAM OSLER HEALTH CENTRE.....	4,883,194
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	739,706
WINDSOR REGIONAL HOSPITAL.....	2,838,172
WINGHAM & DISTRICT HOSPITAL.....	394,200
WOMEN'S COLLEGE HOSPITAL.....	794,720
WOODSTOCK GENERAL HOSPITAL.....	1,144,898
YORK CENTRAL HOSPITAL ASSOCIATION.....	2,256,596
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	12,550,778

INDEPENDENT HEALTH FACILITIES

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS.....	\$31,901,989
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ONTARIO DRUG PROGRAMS

BRANTFORD GENERAL HOSPITAL.....	\$464,417
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	1,323,043
COLLINGWOOD GENERAL & MAR HOSPITAL.....	159,534
CREDIT VALLEY HOSPITAL.....	3,494,782
GRAND RIVER HOSPITAL.....	3,946,171
HALTON HEALTHCARE SERVICES CORP.....	1,300,810
HAMILTON HEALTH SCIENCES CORP.....	1,870,059
HEADWATERS HEALTH CARE CENTRE.....	167,512
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	3,304,105
HOSPITAL FOR SICK CHILDREN (HSC).....	16,095,605
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	2,738,920
HUMBER RIVER REGIONAL HOSPITAL.....	4,770,624
KINGSTON GENERAL HOSPITAL.....	3,170,169
LAKERIDGE HEALTH CORP.....	2,705,958
LONDON HEALTH SCIENCES CENTRE.....	8,486,502
MUSKOKA ALGONQUIN HEALTHCARE.....	245,754
NIAGARA HEALTH SYSTEM.....	3,357,453
NORTH BAY GENERAL HOSPITAL.....	656,709
NORTHUMBERLAND HEALTH CARE CORP.....	370,324
ODB.....	3,570,707,085
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	2,028,639
OTTAWA HOSPITAL.....	9,127,734

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

ONTARIO DRUG PROGRAMS (CONT'D)

PENETANGUISHENE GENERAL HOSPITAL.....	\$372,246
PETERBOROUGH REGIONAL HEALTH CENTRE.....	1,585,429
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	134,486
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	498,377
RENFREW VICTORIA HOSPITAL.....	553,916
ROYAL OTTAWA HEALTH CARE GROUP.....	22,617,752
ROYAL VICTORIA HOSPITAL.....	1,135,837
SAULT AREA HOSPITAL.....	1,434,255
SCARBOROUGH HOSPITAL.....	8,531,881
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	1,882,887
ST JOSEPH'S HEALTHCARE HAMILTON.....	5,363,926
ST MICHAEL'S HOSPITAL.....	3,030,396
STEVENSON MEMORIAL HOSPITAL.....	265,890
SUNNYBROOK HEALTH SCIENCES CENTRE.....	4,438,162
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	1,331,266
TIMMINS & DISTRICT HOSPITAL.....	688,656
TORONTO EAST GENERAL HOSPITAL.....	444,344
TRILLIUM.....	11,986,654
UNIVERSITY HEALTH NETWORK.....	9,281,880
WILLIAM OSLER HEALTH CENTRE.....	2,464,251
YORK CENTRAL HOSPITAL ASSOCIATION.....	5,035,742
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	88,962

QUALITY MANAGEMENT PROGRAM -

LABORATORY SERVICES

ONTARIO MEDICAL ASSOCIATION.....	\$4,011,500
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ASSISTIVE DEVICES PROGRAM

1022449 ONTARIO LIMITED	\$433,566
1036332 ONTARIO INC.	1,033,034
1036661 ONTARIO LIMITED	309,000
1040278 ONTARIO INC.	127,560
1041740 ONTARIO INC.	445,521
1049248 ONTARIO LIMITED	807,730
1086992 ONTARIO LIMITED	1,082,774
1107965 ONTARIO LIMITED	781,649
1124980 ONTARIO INC.	374,142
1160480 ONTARIO LIMITED	215,276
1168264 ONTARIO INC.	348,984
1168947 ONTARIO INC.	405,125
1178412 ONTARIO INC.	412,537
1195228 ONTARIO LIMITED	1,102,184

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ASSISTIVE DEVICES PROGRAM (CONT'D)

1199569 ONTARIO INC.	\$140,683
1246523 ONTARIO LIMITED	486,430
1246524 ONTARIO LIMITED	1,269,824
1261737 ONTARIO LTD.	238,378
1264047 ONTARIO INC.	377,910
1264981 ONTARIO LTD.	394,895
1276154 ONTARIO LIMITED	172,775
1363198 ONTARIO LIMITED	123,390
1363199 ONTARIO LIMITED	1,301,146
1407166 ONTARIO INC.	127,500
142037 CANADA INC.	120,504
1427310 ONTARIO LIMITED	283,560
1466653 ONTARIO LTD.	193,997
1488245 ONTARIO LTD.	128,979
1536502 ONTARIO INC.	439,140
1576564 ONTARIO LTD.	140,164
1583138 ONTARIO LTD.	203,800
1591783 ONTARIO INC.	128,931
1638867 ONTARIO LIMITED	331,197
2018327 ONTARIO INC.	433,592
2060354 ONTARIO INC.	191,630
2096089 ONTARIO LTD.	533,674
2CARE4 MEDICAL LIMITED	271,827
406319 ONTARIO LIMITED	566,881
423737 ONTARIO LTD.	120,500
573604 ONTARIO LTD.	201,850
577924 ONTARIO LIMITED	155,378
590112 ONTARIO INC.	564,175
717249 ONTARIO LIMITED	896,077
718645 ONTARIO LIMITED	447,756
722952 ONTARIO LIMITED	360,836
730986 ONTARIO INC.	931,850
770573 ONTARIO INC.	330,259
772028 ONTARIO LIMITED	607,621
772311 ONTARIO INC.	214,914
777799 ONTARIO INC.	241,490
795292 ONTARIO LIMITED	305,850
817833 ONTARIO INC.	1,008,655
851441 ONTARIO INC.	336,350
866073 ONTARIO LIMITED	459,363
932787 ONTARIO LIMITED	215,838
ABILITY HEALTH CARE SUPPLIES INC.	140,022
ABLE HOME HEALTH CARE INC.	1,475,151
ACCESS ABLE HEALTH CARE INC.	183,750
ACCESS VISION COMMUNICATIONS	332,839
ACOUSTIC CARE LTD.	261,255
ACTION HEALTH CARE	176,030
ACTION MEDICAL	419,728
ACTIVE ORTHOPEDIC SOLUTIONS	198,290
ADVACARE INC.	682,960
ADVANCED HEARING AID CLINIC INC.	234,390
ADVANCED ORTHODYNAMICS INC.	136,059

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

ALAN E. NEFF HEARING AIDS	\$180,325
AMPOS ORTHOPAEDICS INC.	428,210
ASSOCIATED RESPIRATORY SERVICES INC.	1,386,584
A-TECH MICROSYSTEMS	128,635
AUDIA HEARING AID CENTRE INC.	392,412
AUDIO DYNAMIC HEARING AIDS	122,453
AUDIOLOGY SERVICES	295,997
AUDIOTEK HEARING SYSTEMS INC.	296,050
BACK2FEET INC.	701,687
BARRIE HEARING CENTRE INC.	243,350
BAYCREST CENTRE FOR GERIATRIC CARE	161,456
BECK HEARING AID CENTRE INC.	149,500
BEST OF HEARING CENTRE INC.	121,500
BLOORVIEW HUGH MACMILLAN HEALTH CENTRE	1,982,759
BRAMPTON AUDIOLOGY	126,000
BRAMPTON HEARING AID SERVICES LIMITED	415,627
BREATHING SOLUTIONS	157,832
BRETT OCULAR PROSTHETICS INC.	190,678
C.F. WEBB LIMITED	547,785
CAMBRIDGE AUDIOLOGY SERVICES	219,835
CANADA CARE MEDICAL INC.	1,228,414
CANADA HEARING CENTRE LTD.	632,428
CANADA INTERNATIONAL MEDICAL SUPPLIERS COMPANY LIMITED	186,756
CANADIAN HOME HEALTHCARE INC.	878,474
CARR HEARING SERVICES INC.	194,300
CENTRAL PROSTHETIC SERVICES	156,357
CHATHAM AUDIOMETRIC CENTRE LTD.	124,350
CHATTEN ENTERPRISES LIMITED	122,500
CLEAR SOUND HEARING INSTRUMENTS	141,454
CLEAROUND HEARING SERVICE	128,000
CLEARTONE HEARING CENTRE	205,350
CLINICAL ORTHOTIC CONSULTANTS INC.	789,258
CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC.	416,552
COLLINGWOOD HEARING AID CENTRE INC.	238,850
COMMUNITY HEARING CENTERS	125,500
COMMUNITY HEARING SUPPORT SERVICES INC.	1,266,166
CONKAR HEARING INSTRUMENTS	139,825
CONVAL-AID INC.	1,044,277
CORNWALL HEARING INC.	224,550
COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.	491,990
CREDIT VALLET PRORESP INC.	419,116

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ASSISTIVE DEVICES PROGRAM (CONT'D)

CUSTOM EARMOLD	
LABORATORIES INC.	\$174,105
CUSTOM ORTHOTIC	
DESIGN GROUP LTD.	343,940
CUSTOM ORTHOTICS OF LONDON INC.	768,517
DAVIDSON HEARING	
AID CENTRE LIMITED	842,900
DELL CHEMISTS (1975) LIMITED	420,757
DESIGN PROSTHETIC APPLIANCE CO.	450,680
DINO F. DELL'ORLETTA	189,775
DME MEDEQUIP INC.	289,132
DOMINION HEARING AID CLINIC INC.	182,114
DR. ALEXANDER MARSH MEDICINE	
PROFESSIONAL CORP.	124,618
DR. GEORGE PAPADAKIS	232,537
DR. S. N. MARKOWITZ	182,308
DURA MED MOBILITY PRODUCTS INC.	208,308
DURHAM AUDIOMETRIC SERVICES LTD.	304,176
DURHAM HOME RESPIRATORY	
SERVICES INC.	272,933
DURHAM MEDICAL (1983) LTD.	773,092
EAGLE ORTHOPAEDICS	557,241
EAST YORK HEARING AID CENTRE	358,639
EASTERN MOBILITY SPECIALISTS INC.	716,498
ELGIN AUDIOLOGY CONSULTANTS	389,677
ELLESMERE HEARING CENTRE LTD.	424,948
ELLIS HEARING AID SERVICE	142,496
ENERFACE ENGINEERING LTD.	123,910
ENHANCED HEARING CORPORATION	739,596
ERIC D. OLMSTEAD, AUDIOLOGIST	153,000
FAMILY HEARING CLINIC INC.	137,000
FIRST CHOICE HEALTH CARE INC.	196,668
GOLDMARK MARKETING	
CORPORATION	297,865
GRUNDY & ASSOCIATES	
ORTHOPEDIC SERVICES INC.	282,809
HALL AND ASSOCIATES	
PROSTHETICARE INC.	220,764
HAMILTON HEALTH	
SCIENCES CORPORATION	2,878,903
HAMILTON PROSTHETICS AND	
ORTHOTICS OF LONDON INC.	938,648
HANDI-HOUSE LIMITED	189,852
HANDY TECH CONSULTING	478,782
HAPPY HEARING CENTRE	145,620
HEAR AFTER	158,500
HEAR TECH INDUSTRIES INC.	194,500
HEARING AID CENTRE	200,900
HEARING AID SERVICES	
POUR PROTHESE AUDITIVE	354,700
HEARING FIRST INC.	167,850

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

HEARING SCIENCES	\$225,750
HEAR-MED INC.	316,000
HEARWELL INTERNATIONAL INC.	220,000
HELIX HEARING CARE	
OF AMERICA CORP.	2,321,582
HEMMERICH HEARING CENTER LTD.	151,100
HERITAGE HEARING CARE INC.	144,450
HME LTD.	1,284,601
HOME HEALTH AND	
MEDICAL SUPPLIES	216,758
HOME LIFECARE SERVICES INC.	708,587
HOMESTEAD OXYGEN &	
MEDICAL EQUIPMENT INC.	844,684
HUMMEL PHARMACY LIMITED	140,769
HUNT'S CONVALESCENT	
EQUIPMENT COMPANY INC.	1,369,689
HURONIA/MED-E-OX LTD.	390,284
ICHER HEARING CENTRES LTD.	128,000
IMASCO RETAIL INC./LA SOCIETE	
DE DETAIL IMASCO INC.	441,393
INTELLIGENT ACCESS MICROWARE	127,708
ISLAND ACOUSTICS	
DEVELOPMENT INC.	940,429
J. R. CROOKS HEALTH	
CARE SERVICES INC.	1,339,594
JULIANE C. SHANTZ AUDIOLOGIST INC.	372,690
K & H AUDIOLOGY SERVICES	156,000
KAVIA HOLDINGS INC.	424,091
KAWARTHA ORTHOPAEDIC	
SERVICES LTD.	228,208
KINGSTON OXYGEN HOME	
SERVICE LIMITED	281,537
KINTECH ORTHOPAEDICS LTD.	166,204
K-W HEARING AID SERVICES INC.	243,810
KWARTHA REGIONAL	
ORTHOPEDIC SPECIALISTS	288,007
LAKERIDGE HEALTH CORPORATION	228,185
LAMBTON AUDIOLOGY ASSOCIATES	201,500
LAURENTIAN HOSPITAL	445,603
LEAMINGTON MEDICAL	
SUPPLIES & SERVICES INC.	151,442
LES GAZ SPECIAUX MEGS INC.	191,657
LEWIS AND KRALL	
PHARMACY LIMITED	1,946,577
LIFE BREATH HOME	
CARE SERVICES INC.	139,480
LISTEN UP HEARING	
HEALTH CARE CANADA INC.	2,823,064
LISTEN UP OSHAWA CORPORATION	252,100
LOEWEN PROSTHETIC SERVICES LTD.	323,918

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ASSISTIVE DEVICES PROGRAM (CONT'D)

LONDON AUDIOLOGY CONSULTANTS	\$371,487
LONDON PROSTHETICS CO. LTD.	603,111
LYDIA KREUK, HEARING SERVICES	227,469
MACKHALL MOBILITY PRODUCTS INC.	982,981
MALVERN TOTAL	
HEARING CENTRE INC.	122,000
MARKHAM HEARING CENTRE INC.	215,141
MARKHAM-STOUFFVILLE	
HEARING SERVICES LTD.	226,250
MARKSOFT CORPORATION	289,884
MEDELIFE HEALTHCARE	
SERVICES LTD.	368,745
MEDICAL CENTRE HEARING SERVICES	128,350
MEDICAL RESPIRATORY CARE INC.	361,795
MEDICHAIR (OTTAWA)	165,173
MEDICHAIR NORTHERN ONTARIO	336,878
MEDICHAIR TEMISKAMING LTD.	228,904
MEDTRONIC OF CANADA LTD.	270,900
MEMKAL DRUGS LTD.	149,522
MIDWEST MEDICAL	128,943
MINDEN HEARING SERVICE	161,930
MOBILITY SAVERS	133,446
MONTCALM AUDIOLOGY &	
HEARING AID SERVICES LTD.	214,258
MOTION SPECIALTIES INCORPORATED	4,054,330
MOUNT SINAI HOSPITAL	182,245
MOUNTAIN HEARING CENTER	181,849
MUSKOKA HEARING AIDS LTD.	213,500
NIAGARA MOBILITY LIMITED	270,590
NIAGARA PROSTHETICS &	
ORTHOTICS CORP.	909,452
NIPISSING ORTHOPAEDIC	
LABORATORY INC.	223,939
NORTH BAY AUDIOLOGY CLINIC LTD.	331,132
NORTH WALKERVILLE	
AUDIOLOGY ASSOCIATES	128,450
NORTH YORK GENERAL HOSPITAL	135,408
NORTHEASTERN AMPUTEE AND	
ORTHOPEDIC SUPPLY CENTRE	134,917
NORTHERN RESPIRATORY CENTRE INC.	207,633
NORTHLAND PROSTHETICS INC.	288,903
NOVA HEARING SERVICE	132,350
ONTARIO HEARING	
CONSULTANTS LTD.	289,198
ONTARIO HOME OXYGEN AND	
RESPIRATORY SERVICES INC.	920,881
ONTARIO LIMITED	337,778
ONTARIO MEDICAL SUPPLY LIMITED	2,069,517
ONTARIO WHEELCHAIR, ACCESS	
AND MOBILITY EQUIPMENT INC.	846,573
ORTHOPEDIC APPLIANCE	
RESEARCH LIMITED	224,224

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

ORTHOPEDIC BRACING SOLUTIONS INC.	\$488,359
ORTHOPROACTIVE CONSULTANTS INC.	689,935
ORTHO-TEC LIMITED	230,829
ORTHOTIC DIMENSIONS INC.	270,461
OSHAWA HEARING SERVICES	166,678
OTTAWA AUDIOLOGY ASSOCIATES	368,596
OTTAWA VALLEY HEARING	
AID CENTRE INC.	142,758
OXFORD PRORESP INC.	169,349
PAUL KELLY (1993) LIMITED	241,840
PAUL PLIMMER & ASSOCIATES INC.	213,000
PEEL AUDIOLOGY AND	
HEARING AID SERVICES	248,044
PETERBOROUGH AUDIOLOGY INC.	166,000
PICCADILLY HEARING CENTRE	147,120
PRAXAIR CANADA INC.	10,655,814
PRECISION HEARING	
INSTRUMENTS LTD.	212,887
PRINCESS MARGARET HOSPITAL,	
DEPT. OF DENTISTRY	242,447
PROFESSIONAL RESPIRATORY	
HOME CARE SERVICE CORP.	963,189
PROSTHETIC ABILITY	373,330
PROSTHETIC ENERGY INC.	732,861
PROVIDENCE CONTINUING	
CARE CENTRE	339,991
PROVINCIAL HEARING CONSULTANTS	155,745
R.T. RESPIRATORY SERVICES INC.	186,254
RECOVERY GARMENT CENTRE	143,717
RELIGIOUS HOSPITALLERS OF SAINT	
JOSEPH OF THE HOTEL DIEU.....	174,104
RESTASSURE INC.	370,920
ROYAL OTTAWA HEALTH CARE GROUP/	
SERVICES DE SANTE ROYAL OTTAWA.....	755,856
ROYAL PRORESP INC.	322,743
SARNIA HEARING AID CENTRE INC.	189,273
SAULT STE MARIE AND DISTRICT	
GROUP HEALTH ASSOCIATION	161,900
SAULT STE MARIE AUDIOLOGY INC.	182,100
SCARBOROUGH HEARING SERVICES	160,430
SHOPPERS DRUG MART INC.	23,814,918
SHOPPERS HOME HEALTH CARE	7,255,843
SLEEP MANAGEMENT	
GROUP (EAST) LTD.	396,885
SLEEP MANAGEMENT	
GROUP (WEST) LTD.	1,763,232
SMITH PROSTHETIC SERVICES LTD.	249,940
SOUND CENTRAL INC.	193,900
SOUTHWESTERN PROSTHETICS	
AND ORTHOTICS LTD.	176,401
SPRINT (NETWORK) INC.	169,663
ST. JOSEPH'S CARE GROUP	195,800

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ASSISTIVE DEVICES PROGRAM (CONT'D)

ST. JOSEPH'S HEALTH CARE SYSTEM	\$128,550
ST. LAWRENCE HEARING CENTRE	132,912
ST. MICHAEL'S HOSPITAL	121,800
ST. THOMAS-ELGIN	
GENERAL HOSPITAL	144,462
STAMFORD HEARING AIDS LIMITED	148,500
STAR COMPUTER SERVICES	136,727
STRATFORD HEARING CENTRE	186,958
SUNNYBROOK CENTRE	
FOR INDEPENDENT LIVING	1,084,033
T.H.C. ENTERPRISES LIMITED	238,744
TECHNOLOGIES HUMANWARE	
CANADA INC.	687,224
TERRACE HILL HEARING AIDS	519,810
THAMES VALLEY CHILDREN'S CENTRE	186,549
THE AUDIOLOGY CENTRE INC.	181,850
THE BALANCE AND HEARING	
CENTRE OF ST. CATHARINES	123,000
THE CANADIAN HEARING SOCIETY	1,721,524
THE CANADIAN NATIONAL	
INSTITUTE FOR THE BLIND	359,593
THE CHILDREN'S REHABILITATION	
CENTRE OF ESSEX COUNTY	122,970
THE COBOURG AUDIOLOGY AND	
HEARING AID CENTRE	264,117
THE HEARING AID CENTRE	151,500
THE HEARING INSTITUTE LTD.	416,477
THE HOSPITAL FOR SICK CHILDREN	1,668,151
THE OAKVILLE HEARING CENTRE INC.	190,200
THE ORANGEVILLE HEARING CLINIC	202,257
THE OSHAWA HEARING AID CLINIC	178,785
THE RELIGIOUS HOSPITALERS OF	
ST. JOSEPH OF THE HOTEL DIEU	217,492
THERAPIST'S CHOICE	
MEDICAL SUPPLIES INC.	4,082,650
THERAPY SUPPLIES	
& RENTAL LIMITED	7,054,546
THORNCLIFFE ENTERPRISES LIMITED	181,900
THUNDER BAY ORTHOPAEDIC INC.	403,933
TOM DALIOS HEARING AID CLINIC	144,000
TOM DEAN OCULARISTS INC. -	
LES OCULARISTES TOM DEAN INC.	137,133
TORONTO ORTHOPEDIC APPLIANCE	
SERVICES LTD.	1,338,319
TOTAL HEARING CENTRE	131,535
TOWNSEND EYE PROSTHETICS LTD.	193,546
TRI-CARE HEARING HEALTH INC.	209,120
TRUPPE ARTIFICIAL	
LIMB & BRACE LTD.	234,426
TRUPPE HEALTH CARE PRODUCTS	
AND SERVICES LIMITED	636,443

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

ASSISTIVE DEVICES PROGRAM (CONT'D)

UDI COMPREHENSIVE HEARING	
SERVICES LIMITED	\$175,200
UNION HEARING AID CENTRE LIMITED	611,749
UPTON POSITIONING DESIGNS	198,680
UXBRIDGE HEARING CENTRE	129,900
VALLEY MOBILITY INC.	325,650
VAUGHAN WHEELCHAIR &	
HOME HEALTH SUPPLIES INC.	463,183
VITALAIRE	3,238,638
VITALAIRE CANADA INC.	155,799
VIVIENNE'S HEARING CENTRE INC.	163,375
WEST PARK HOSPITAL	1,120,698
WESTERN PRORESP INC.	443,230
WHOLE NET CONSULTING CO. LTD.	883,709
WILDER MOBILITY LIMITED	219,096
WORKPLACE ERGONOMICS INC.	139,781
YORK MEDICAL MOBILITY INC.	656,689
YUREK HOME HEALTHCARE LTD.	256,784
ZABELL HEARING CENTRE INC.	255,347
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	17,748,887
<u>HOME OXYGEN PROGRAM</u>	
1124980 ONTARIO INC.	\$148,405
1191252 ONTARIO INC.	631,718
588031 ONTARIO INC.	423,632
ALL-CAN MEDICAL INC.	525,756
ALL-U-NEED RESPIRATORY	
SERVICES INC.	136,261
ASSOCIATED RESPIRATORY	
SERVICES INC.	2,554,186
BREATHE EASY RESPIRATORY	
HOME CARE INC.	502,189
CARTER MEDICAL SUPPLY INC.	152,268
CREDIT VALLET PRORESP INC.	458,230
EASTERN MOBILITY SPECIALISTS INC.	534,501
HOME LIFECARE SERVICES INC.	255,005
HOMESTEAD OXYGEN & MEDICAL	
EQUIPMENT INC.	528,375
HORIZON PRORESP INC.	1,059,139
HURONIA/MED-E-OX LTD.	332,707
IMASCO RETAIL INC./LA SOCIETE	
DE DETAIL IMASCO INC.	322,322
J. R. CROOKS HEALTH	
CARE SERVICES INC.	1,047,808
KINGSTON OXYGEN	
HOME SERVICE LIMITED	515,521
LAKERIDGE HEALTH CORPORATION	1,176,065
LAMBTON PRORESP INC.	1,070,863
LES GAZ SPECIAUX MEGS INC.	503,644
LIFE BREATH HOME	
CARE SERVICES INC.	661,257

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HOME OXYGEN PROGRAM (CONT'D)

NORTH YORK GENERAL HOSPITAL	\$804,454
NORTHERN RESPIRATORY CENTRE INC.	406,024
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.	1,113,247
OXFORD PRORESP INC.	859,000
PRAXAIR CANADA INC.	19,424,395
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.	5,017,479
R.T. RESPIRATORY SERVICES INC.	975,414
RENAISSANCE RESPIRATORY HOME CARE SERVICES INC.	177,605
ROYAL PRORESP INC.	1,603,081
SHOPPERS DRUG MART INC.	591,627
ST. JOSEPH'S HEALTH CARE, LONDON	534,485
ST. JOSEPH'S PRORESP INC.	239,892
ST. THOMAS-ELGIN GENERAL HOSPITAL	621,994
THE BRANTFORD GENERAL HOSPITAL	352,329
THE OXYGEN SPECIALISTS, INC.	560,198
THE SCARBOROUGH HOSPITAL	474,096
TRILLIUM PRORESP INC.	628,780
VITALAIRE	12,954,442
VITALAIRE CANADA INC.	1,207,886
WESTERN PRORESP INC.	1,519,268
WILLIAM OSLER PRORESP INC.	741,482
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	445,237

COMMUNITY HEALTH CENTRES

ACCESS ALLIANCE-MULTI.....	\$3,048,533
ANISHNAWBE HEALTH OF TORONTO.....	2,379,348
ANNE JOHNSTON HEALTH STATION.....	2,303,879
ASSOCIATION OF ONTARIO HEALTH CENTRE.....	4,974,603
BARRIE COMMUNITY HEALTH CENTRE.....	3,347,324
BLACK CREEK COMMUNITY HEALTH.....	2,879,284
CARLINGTON COMMUNITY.....	2,915,264
CENTRAL TORONTO COMMUNITY HEALTH CENTRE.....	5,206,715
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING.....	130,981
CENTRE FRANCOPHONE DE TORONTO.....	2,834,998
CENTRETOWN COMMUNITY HEALTH CENTRE.....	5,048,818
COUNTRY ROADS COMMUNITY HEALTH CENTRE.....	2,183,136
CSC DE L'ESTRIE.....	4,387,474
CSC DE SUDBURY.....	2,971,083
CSC DU TEMISKAMING.....	2,744,993
CSC NIAGARA.....	2,469,313
DAVENPORT PERTH NEIGHBOURHOOD CENTRE.....	2,708,286

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

COMMUNITY HEALTH CENTRES (CONT'D)

EAST END HEALTH CENTRE.....	\$2,962,867
EASTER SEAL SOCIETY.....	5,005,451
FLEMINGDON HEALTH CENTRE.....	3,917,738
FOUR VILLAGES COMMUNITY HEALTH CENTRE.....	3,009,267
GATEWAY COMMUNITY HEALTH CENTRE.....	2,305,352
GRAND BEND AREA CHC.....	2,546,926
GROUP HEALTH CENTRE.....	225,309
GUELPH COMMUNITY HEALTH CENTRE.....	3,128,244
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.....	2,021,402
KINGSTON COMMUNITY HEALTH CENTRES.....	3,751,722
KITCHENER COMMUNITY HEALTH CENTRE.....	2,608,946
LAMP COMMUNITY HEALTH CENTRE.....	3,895,059
LANGS FARM VILLAGE ASSOCIATION.....	2,922,056
LAWRENCE HEIGHTS COMM HEALTH CENTRE.....	772,354
LAWRENCE HEIGHTS MEDICAL CENTRE.....	2,855,517
LONDON INTERCOMMUNITY HEALTH CENTRE.....	3,721,764
MARY BERGLUND FAMILY CLINIC.....	1,602,464
MERRICKVILL DISTRICT COMMUNITY.....	2,878,923
MISIWAY MILOPEMAHTESEWIN.....	838,753
NORTH HAMILTON COMMUNITY HEALTH CENTRE.....	3,477,660
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	3,190,287
NORTH LANARK COMMUNITY HEALTH CENTRE.....	3,945,442
NORWEST COMMUNITY HEALTH CENTRE.....	4,032,147
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	512,000
OSHAWA COMMUNITY HEALTH CENTRE.....	2,629,374
OTTAWA INNER CITY HEALTH INC.....	1,361,830
PARKDALE COMMUNITY HEALTH CENTRE.....	3,579,729
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE.....	3,601,228
PLANNED PARENTHOOD TORONTO.....	1,932,331
QUEEN'S UNIVERSITY.....	329,775
REGENT PARK COMMUNITY HEALTH CENTRE.....	5,307,647
REXDALE COMMUNITY HEALTH CENTRE.....	2,362,283
SANDWICH COMMUNITY HEALTH CENTRE.....	2,460,169

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COMMUNITY HEALTH CENTRES (CONT'D)

SANDY HILL

COMMUNITY HEALTH CENTRE..... \$5,812,498

SOMERSET WEST

COMMUNITY HEALTH CENTRE..... 4,615,547

SOUTH EAST

OTTAWA RESIDENTIAL CENTRE..... 3,320,944

SOUTH RIVERDALE

COMMUNITY HEALTH CENTRE..... 4,201,326

STONEGATE COMMUNITY ASSOCIATION..... 2,196,388

SUNNYBROOK HEALTH

SCIENCES CENTRE..... 277,440

TEEN HEALTH CENTRE

COMMUNITY HEALTH CENTRE..... 3,903,569

WEST ELGIN COMMUNITY

HEALTH CENTRE..... 2,494,170

WEST HILL COMMUNITY

HEALTH CENTRE..... 2,887,263

WOMENS HEALTH IN WOMENS HANDS..... 2,688,207

WOOLWICH COMMUNITY

HEALTH CENTRE..... 3,217,739

YORK COMMUNITY SERVICE CENTRE..... 2,900,141

YOUTH CENTRE (PICKERING)..... 1,656,459

ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$..... 758,656

MIDWIFERY SERVICES

BARRIE COMMUNITY HEALTH CENTRE..... \$1,739,032

COLLEGE OF MIDWIVES OF ONTARIO..... 318,500

CSC NIAGARA..... 646,708

FAMILY SERVICES OF THUNDER BAY..... 1,259,034

GUELPH COMMUNITY HEALTH CENTRE..... 1,345,390

HALTON HEALTHCARE SERVICES CORP..... 4,899,358

KITCHENER DOWNTOWN..... 728,408

LANGS FARM VILLAGE ASSOCIATION..... 765,788

LAWRENCE HEIGHTS

MS HEALTH CENTRE..... 122,110

LONDON HEALTH SCIENCES CENTRE..... 2,145,042

MARKHAM STOUFFVILLE HOSPITAL..... 901,246

PETERBOROUGH FAMILY..... 810,912

SAULT AREA HOSPITAL..... 640,258

SOUTHEAST OTTAWA..... 3,767,178

STRATFORD GENERAL HOSPITAL..... 1,083,118

VON CANADA

(VICTORIAN ORDER OF NURSES)..... 1,669,190

WOOLWICH COMMUNITY

HEALTH CENTRE..... 901,158

YORK COMMUNITY SERVICE CENTRE..... 7,745,454

ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$..... 16,995

ADDICTION PROGRAM

416 ADDICTION CASE

MANAGEMENT PROG..... \$308,400

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ADDICTION PROGRAM (CONT'D)

ACROSS BOUNDARIES..... \$144,500

ADDICTION ASSESSMENT SERVICES

OF OTTAWA-CARLETON..... 899,000

ADDICTION OUTREACH

MUSKOKA PARRY SOUND..... 592,800

ADDICTION SERVICES FOR YORK REGION..... 204,700

ADDICTION SERVICES

OF EASTERN ONTARIO..... 1,513,363

ADDICTION SERVICES

OF THAMES VALLEY..... 1,215,170

ADDICTIONS CENTRE (HASTINGS/PRINCE

EDWARD COUNTIES) INC..... 1,025,000

ADDICTIONS ONTARIO..... 135,400

ALCOHOL & DRUG TREATMENT

CENTRE- NIAGARA..... 389,400

ALEXANDRA HOSPITAL..... 1,148,400

ALGOMA FAMILY SERVICES..... 289,500

ALGOMA HEALTH UNIT..... 441,500

ALGOMA SUBSTANCE ABUSE

REHABILITATION CENTRE..... 421,671

ALPHA HOUSE..... 326,367

ALWOOD TREATMENT CENTRE INC..... 829,710

AMETHYST WOMEN'S

ADDICTION CENTRE..... 695,800

ANISHNABIE NAADMAAGI GAMIG

SUBSTANCE ABUSE

TREATMENT CENTRE..... 345,400

ANISHNAWBE HEALTH OF TORONTO..... 166,452

ATIKOKAN GENERAL HOSPITAL..... 181,700

AY/ALTERNATIVES FOR YOUTH..... 393,186

BLUEWATER HEALTH..... 602,900

BOARD OF HEALTH FOR THE

TIMISKAMING HEALTH UNIT..... 705,300

BRANT ALCOVE

REHABILITATION SERVICES..... 775,500

BREAKAWAY..... 1,538,600

BROCK COTTAGE INC..... 950,948

CARITAS PROJECT..... 393,600

CENTRE DE REEDUCATION

COR JESU DE TIMMINS INC..... 644,400

CENTRE FOR ADDICTION

& MENTAL HEALTH..... 5,969,000

CENTRETOWN COMMUNITY

HEALTH CENTRE..... 538,200

CHANGES RECOVERY HOMES..... 581,615

CHARITY HOUSE (WINDSOR)..... 1,352,774

CHATHAM PUBLIC GENERAL HOSPITAL..... 579,400

CHILDREN'S CENTRE THUNDER BAY..... 186,900

CHINESE FAMILY SERVICES OF ONTARIO..... 223,300

CITY OF HAMILTON..... 923,900

COLLEGE OF PHYSICIANS

& SURGEONS OF ONTARIO..... 348,200

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

ADDICTION PROGRAM (CONT'D)

COMMUNITY COUNSELLING	
CENTRE OF NIPISSING.....	\$474,400
COMMUNITY OUTREACH	
PROGRAMS IN ADDICTIONS.....	318,200
CORNWALL COMMUNITY HOSPITAL.....	642,100
COSTI IMMIGRANT SERVICES.....	511,900
COUNTY OF HURON.....	347,400
CROSSROADS CENTRE INC.....	853,258
DAVID SMITH YOUTH	
TREATMENT CENTRE.....	516,500
DILICO COUNSELLING SERVICE TEAM.....	377,700
DRYDEN REGIONAL HEALTH CENTRE.....	186,400
ELLIOT LAKE FAMILY LIFE CENTRE.....	300,600
EMPATHY HOUSE OF RECOVERY.....	381,274
FOUR COUNTIES ADDICTION	
SERVICES TEAM INC.....	1,203,800
G&B HOUSE.....	353,392
GOVERNING COUNCIL OF	
SALVATION ARMY IN CANADA.....	942,162
GRAND RIVER HOSPITAL.....	985,164
GREY BRUCE COMMUNITY	
HEALTH CORP.....	932,500
GREY BRUCE HEALTH SERVICES.....	1,174,500
HALDIMAND-NORFOLK HEALTH UNIT.....	695,900
HALF WAY HOUSE INC.....	582,111
HALTON ALCOHOL DRUG & GAMBLING	
ASSESSMENT PREVENTION	
TREATMENT - ADAPT.....	1,384,975
HAMILTON HEALTH SCIENCES CORP.....	843,800
HOMWOOD HEALTH CENTRE INC.....	1,327,700
HOPE PLACE CENTRES.....	1,341,597
HOSPITAL FOR SICK CHILDREN (HSC).....	283,000
HOUSE OF FRIENDSHIP OF KITCHENER.....	947,262
HOUSE OF SOPHROSINE.....	805,530
HOUSE OF WELCOME INCORP.....	311,619
HUMBER RIVER REGIONAL HOSPITAL.....	526,100
IRIS WOMEN'S ADDICTION RECOVERY.....	943,400
JEAN TWEED TREATMENT CENTRE.....	1,884,400
KENORA CHIEFS ADVISORY INC.....	227,300
LA MAISON ARC-EN-CIEL INC.....	474,910
LA MAISON RENAISSANCE INC.....	764,400
LAKE OF THE WOODS	
DISTRICT HOSPITAL.....	1,850,150
LAKERIDGE HEALTH CORP.....	3,174,500
LENNOX & ADDINGTON	
ADDICTION SERVICES.....	422,600
LOFT COMMUNITY SERVICES.....	396,827
MACKAY MANOR INC.....	400,559
MAISON FRATERNITE.....	1,602,978
MANITOULIN HEALTH CENTRE.....	236,400
MISSION SERVICES OF HAMILTON.....	323,100
MISSION SERVICES OF LONDON.....	391,944

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

ADDICTION PROGRAM (CONT'D)

MONTFORT HOSPITAL.....	\$1,311,700
NEWMARKET ADDICTION	
SERVICES YORK REGION.....	1,108,900
NIAGARA ALCOHOL & DRUG	
ASSESSMENT SERVICE.....	798,400
NIAGARA HEALTH SYSTEM.....	3,229,800
NORFOLK GENERAL HOSPITAL.....	813,300
NORTH BAY GENERAL HOSPITAL.....	2,337,000
NORTH COCHRANE ADDICTION	
SERVICES INC.....	849,600
NORTH OF SUPERIOR COMMUNITY	
MENTAL HEALTH PROGRAM CORP.....	399,800
NORTHEAST MENTAL HEALTH CENTRE.....	2,752,900
ONTARIO FEDERATION OF INDIAN	
FRIENDSHIP CENTRES.....	639,000
ONTARIO PROBLEM GAMBLING	
RESEARCH CENTRE.....	4,000,000
OPTIONS FOR CHANGE.....	939,400
PATHWAYS ALCOHOL & DRUG	
TREATMENT SERVICES.....	267,100
PEEL ADDICTION ASSESSMENT &	
REFERRAL CENTRE (PAARC).....	1,032,900
PERTH ADDICTION CENTRE INC.....	483,600
RED LAKE MARGARET COCHENOUR	
MEMORIAL HOSPITAL CORP.....	226,600
RELIGIOUS HOSPITALERS OF ST JOSEPH	
OF THE HOTEL DIEU OF KINGSTON.....	932,600
RENASCENT FOUNDATION INC.....	2,313,900
RENFREW VICTORIA HOSPITAL.....	468,300
RIDEAUWOOD ADDICTION &	
FAMILY SERVICES.....	930,300
RIVERSIDE HEALTH	
CARE FACILITIES INC.....	249,700
ROCKHAVEN.....	411,099
ROYAL OTTAWA HEALTH CARE GROUP.....	1,031,300
ROYAL VICTORIA HOSPITAL.....	1,212,500
SALVATION ARMY.....	3,462,781
SAULT AREA HOSPITAL.....	1,380,400
SAULT STE MARIE	
ALCOHOL RECOVERY HOME INC.....	363,661
SERENITY HOUSE INC.....	542,103
SIMCOE MUSKOKA-PARRY	
SOUND HALFWAY HOUSE.....	483,170
SIMCOE OUTREACH SERVICES.....	905,300
SIOUX LOOKOUT FAMILY	
TREATMENT CENTRE.....	350,800
SIOUX LOOKOUT MENO-YA-WIN	
HEALTH CENTRE.....	528,800
SMOOTH ROCK FALLS HOSPITAL.....	706,000
SOBRIETY HOUSE.....	211,495
SOUTH COCHRANE ADDICTION SERVICE.....	484,000
ST JOSEPH'S CARE GROUP CORP.....	3,584,550

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ADDICTION PROGRAM (CONT'D)

ST JOSEPHS GENERAL HOSPITAL.....	\$1,694,700
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	1,314,800
ST JOSEPH'S HEALTHCARE HAMILTON.....	1,349,157
ST MARY'S GENERAL HOSPITAL.....	941,900
ST MICHAEL'S HOMES.....	710,213
ST MICHAEL'S HOSPITAL.....	1,412,011
ST VINCENT DE PAUL OZANAM.....	390,000
STONEHENGE THERAPEUTIC COMMUNITY.....	920,910
STREET HAVEN AT THE CROSSROADS.....	481,600
SUDBURY ADDICTION TREATMENT PROGRAM.....	312,700
THE DRUG AND ALCOHOL REGISTRY OF TREATMENT (DART).....	1,665,700
THREE C'S REINTRODUCTION CENTRE INC.....	394,632
THUNDER BAY FAMILY & CREDIT COUNSELLING AGENCY.....	446,750
TORONTO EAST GENERAL HOSPITAL.....	1,598,300
TRANSITION HOUSE.....	416,684
TRICOUNTY ADDICTION SERVICES.....	885,900
TURNING POINT INC.....	498,389
UNIVERSITY HEALTH NETWORK.....	2,537,000
VESTA RECOVERY PROGRAM FOR WOMEN.....	273,911
VITANOVA FOUNDATION.....	402,533
WAYSIDE HOUSE OF HAMILTON.....	498,526
WAYSIDE HOUSE OF ST CATHARINES.....	451,722
WEECHI-IT-TE-WIN FAMILY SERVICES.....	237,510
WEST NIPISSING GENERAL HOSPITAL.....	158,000
WESTOVER TREATMENT CENTRE.....	1,310,000
WILLIAM OSLER HEALTH CENTRE.....	1,732,326
WINDSOR REGIONAL HOSPITAL.....	2,294,000
YMCA OF GREATER TORONTO.....	811,700
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	723,900

OFFICIAL LOCAL HEALTH AGENCIES

ALGOMA HEALTH UNIT.....	\$3,377,085
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM.....	1,696,385
CITY OF HAMILTON.....	9,674,497
CITY OF OTTAWA.....	9,274,356
CITY OF TORONTO.....	49,273,045
DURHAM REGION HEALTH UNIT.....	8,790,269
EASTERN ONTARIO HEALTH UNIT (CORNWALL).....	2,721,524
ELGIN ST THOMAS HEALTH UNIT.....	1,589,773
GREY BRUCE HEALTH UNIT.....	3,639,498
HALDIMAND-NORFOLK HEALTH UNIT.....	1,597,667

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

OFFICIAL LOCAL HEALTH AGENCIES (CONT'D)

HALIBURTON KAWARTHA PINE RIDGE.....	\$3,743,289
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	3,065,298
HURON COUNTY HEALTH UNIT.....	1,478,399
KENT-CHATHAM HEALTH UNIT.....	2,181,192
KFL & A HEALTH UNIT.....	3,162,302
LAMBTON HEALTH UNIT.....	2,210,379
LEEDS-GRENVILLE & LANARK.....	2,586,882
METROPOLITAN WINDSOR-ESSEX.....	4,568,082
MIDDLESEX-LONDON HEALTH UNIT.....	6,359,452
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	6,048,232
NORTHWESTERN HEALTH UNIT.....	3,791,643
ONTARIO LUNG ASSOCIATION.....	1,274,000
OXFORD COUNTY HEALTH UNIT.....	1,800,680
PEEL REGION HEALTH UNIT.....	13,702,512
PERTH DISTRICT HEALTH UNIT.....	1,443,450
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	1,659,564
PORCUPINE HEALTH UNIT.....	2,815,084
PUBLIC HEALTH AGENCY OF CANADA.....	500,000
REGIONAL MUNICIPALITY OF HALTON.....	6,490,614
REGIONAL NIAGARA HEALTH UNIT.....	8,739,054
REGIONAL WATERLOO PUBLIC HEALTH.....	8,549,105
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	1,465,064
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	9,683,929
SUDBURY & DISTRICT HEALTH UNIT.....	6,511,641
SUNNYBROOK HEALTH SCIENCES CENTRE.....	137,767
THUNDER BAY DISTRICT HEALTH UNIT.....	4,071,009
TIMISKAMING HEALTH UNIT.....	1,286,163
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	4,761,335
YORK REGION HEALTH SERVICES.....	13,338,290
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	153,162

OUTBREAKS OF DISEASES

ALGOMA HEALTH UNIT.....	\$120,530
CITY OF HAMILTON.....	149,619
CITY OF OTTAWA.....	233,895
CITY OF TORONTO.....	471,421
DURHAM REGION HEALTH UNIT.....	147,521
EASTERN ONTARIO HEALTH UNIT (CORNWALL).....	135,120
HALIBURTON KAWARTHA PINE RIDGE.....	218,868
HOSPITAL FOR SICK CHILDREN (HSC).....	121,266
METROPOLITAN WINDSOR-ESSEX.....	120,915
MIDDLESEX-LONDON HEALTH UNIT.....	154,534
ONTARIO AIR AMBULANCE SERVICES CO.....	432,255

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OUTBREAKS OF DISEASES (CONT'D)

ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$173,737,734
PEEL REGION HEALTH UNIT.....	199,199
REGIONAL MUNICIPALITY OF HALTON.....	136,547
REGIONAL WATERLOO PUBLIC HEALTH.....	270,078
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	189,894
YORK REGION HEALTH SERVICES.....	131,063
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	2,011,759

HIV/AIDS AND HEPATITIS C PROGRAMS

2 SPIRITED PEOPLE OF THE FIRST NATIONS.....	\$193,837
ACCESS AIDS NETWORK.....	543,227
AFRICANS COMMUNITY HEALTH SERVICE.....	178,023
AFRICANS IN PARTNERSHIP AGAINST AIDS.....	142,700
AIDS 2006 TORONTO LOCAL HOST.....	750,000
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA.....	203,169
AIDS COMMITTEE OF DURHAM.....	193,726
AIDS COMMITTEE OF GUELPH & WELLINGTON COUNTY.....	348,503
AIDS COMMITTEE OF LONDON.....	732,816
AIDS COMMITTEE OF NORTH BAY.....	174,806
AIDS COMMITTEE OF OTTAWA.....	522,251
AIDS COMMITTEE OF THUNDER BAY.....	1,063,259
AIDS COMMITTEE OF TORONTO.....	1,351,290
AIDS COMMITTEE OF WINDSOR.....	444,241
AIDS NIAGARA.....	258,268
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION.....	197,325
ASIAN COMMUNITY AIDS SERVICES.....	206,465
BLACK COALITION FOR AIDS PREVENTION.....	1,084,425
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE.....	173,937
CANADIAN BLOOD AGENCY.....	12,130,281
CASEY HOUSE HOSPICE.....	393,967
CITY OF HAMILTON.....	129,176
CITY OF OTTAWA.....	155,016
DEAF OUTREACH PROJECT.....	154,802
FAMILY SERVICE ASSOCIATION OF METRO TORONTO.....	122,620
FIFE HOUSE FOUNDATION.....	630,140
HAMILTON AIDS NETWORK.....	438,870
HEMOPHILIA ONTARIO.....	395,993
HIV & AIDS LEGAL CLINIC (ONTARIO).....	155,072
HIV/AIDS REGIONAL SERVICES.....	307,313

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

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

ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	\$192,140
KINGSTON COMMUNITY HEALTH CENTRES.....	186,726
LAKERIDGE HEALTH CORP.....	125,360
LOFT COMMUNITY SERVICES.....	227,185
MCMASTER UNIVERSITY.....	561,860
NISHNAWBE ASKI NATION.....	126,796
ONTARIO ABORIGINAL HIV/AIDS STRATEGY.....	1,023,932
ONTARIO AIDS NETWORK.....	1,399,617
ONTARIO HIV TREATMENT NETWORK.....	8,364,100
OTTAWA HEALTH RESEARCH INSTITUTE.....	152,300
PARTNERS & EDELL.....	801,559
PEEL HIV/AIDS NETWORK.....	311,605
PETERBOROUGH AIDS RESOURCE NETWORK (PARN).....	250,984
PINK TRIANGLE SERVICES.....	124,050
PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK.....	192,343
SOMERSET WEST COMMUNITY HEALTH CENTRE.....	295,270
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	140,683
ST MICHAEL'S HOSPITAL.....	683,451
ST STEPHEN'S COMMUNITY HOUSE.....	131,496
TERESA GROUP CHILD & FAMILY AID.....	292,273
TORONTO PEOPLE WITH AIDS FOUNDATION.....	446,789
UNION OF ONTARIO INDIANS.....	126,796
UNIVERSITY OF TORONTO.....	649,917
VOICES OF POSITIVE WOMEN.....	208,895
YOUTHLINK OF METROPOLITAN TORONTO.....	122,617
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	2,714,682

TUBERCULOSIS PREVENTION

ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$6,053,147
WEST PARK HEALTHCARE CENTRE.....	158,930
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	122,429

SEXUALLY TRANSMITTED DISEASES CONTROL

CITY OF OTTAWA.....	\$175,018
CITY OF TORONTO.....	520,000
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	780,615
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	10,789

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

PUBLIC HEALTH ASSOCIATIONS

ONTARIO PUBLIC	
HEALTH ASSOCIATION.....	\$200,000
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	116,000

CANADIAN BLOOD SERVICES

CANADIAN BLOOD SERVICES.....	\$423,542,136
HAMILTON HEALTH SCIENCES CORP.....	474,101
HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL.....	180,313
MCMASTER UNIVERSITY.....	663,431
OTTAWA HOSPITAL.....	400,000
ST MICHAEL'S HOSPITAL.....	2,878,961
SUNNYBROOK HEALTH	
SCIENCES CENTRE.....	938,063
UNIVERSITY HEALTH NETWORK.....	150,000

ONTARIO BREAST SCREENING PROGRAM

CANCER CARE ONTARIO.....	\$36,666,360
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INFECTION CONTROL

ALGOMA HEALTH UNIT.....	\$200,000
BRANT COUNTY HEALTH UNIT	
MEDICAL HEALTH COMMUNITY	
RESPONSE TEAM.....	161,820
CITY OF HAMILTON.....	1,000,204
CITY OF OTTAWA.....	1,268,938
CITY OF TORONTO.....	4,822,384
DURHAM REGION HEALTH UNIT.....	495,086
EASTERN ONTARIO	
HEALTH UNIT (CORNWALL).....	185,796
ELGIN ST THOMAS HEALTH UNIT.....	189,200
GREY BRUCE HEALTH UNIT.....	180,739
HALIBURTON KAWARTHA PINE RIDGE.....	161,716
HASTINGS & PRINCE EDWARD	
COUNTIES HEALTH UNIT.....	189,260
KENT-CHATHAM HEALTH UNIT.....	269,700
KFL & A HEALTH UNIT.....	1,490,222
LEEDS-GRENVILLE & LANARK.....	209,613
METROPOLITAN WINDSOR-ESSEX.....	294,053
MIDDLESEX-LONDON HEALTH UNIT.....	1,132,740
NORTH BAY PARRY SOUND	
DISTRICT HEALTH UNIT.....	362,580
NORTHWESTERN HEALTH UNIT.....	133,553
OXFORD COUNTY HEALTH UNIT.....	153,221
PEEL REGION HEALTH UNIT.....	948,114
PETERBOROUGH COUNTY-CITY	
HEALTH UNIT.....	215,760
PORCUPINE HEALTH UNIT.....	190,497
REGIONAL MUNICIPALITY OF HALTON.....	261,400
REGIONAL NIAGARA HEALTH UNIT.....	420,000
REGIONAL WATERLOO PUBLIC HEALTH.....	454,400

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

INFECTION CONTROL (CONT'D)

SIMCOE MUSKOKA	
DISTRICT HEALTH UNIT.....	\$540,539
SUDBURY & DISTRICT HEALTH UNIT.....	377,580
THUNDER BAY DISTRICT HEALTH UNIT.....	843,671
WELLINGTON-DUFFERIN-GUELPH	
HEALTH UNIT.....	184,496
YORK REGION HEALTH SERVICES.....	737,867
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	577,584

MUNICIPAL AMBULANCE OPERATIONS

ALGOMA DISTRICT SERVICES	
ADMINISTRATION BOARD.....	\$3,070,008
CITY OF CORNWALL.....	3,245,726
CITY OF GREATER SUDBURY.....	5,950,710
CITY OF GUELPH.....	3,623,766
CITY OF HAMILTON.....	8,514,732
CITY OF KAWARTHA LAKES.....	2,049,496
CITY OF OTTAWA.....	21,916,898
CITY OF THUNDER BAY.....	7,034,112
CITY OF TIMMINS.....	2,684,538
CITY OF TORONTO.....	76,226,723
COUNTY OF BRANT.....	1,967,657
COUNTY OF BRUCE.....	2,703,101
COUNTY OF DUFFERIN.....	1,540,880
COUNTY OF ELGIN.....	2,919,003
COUNTY OF ESSEX.....	11,641,002
COUNTY OF GREY.....	4,017,579
COUNTY OF HALIBURTON.....	1,091,313
COUNTY OF HASTINGS.....	3,856,781
COUNTY OF HURON.....	2,612,225
COUNTY OF LAMBTON.....	4,014,422
COUNTY OF LANARK.....	2,671,711
COUNTY OF LENNOX & ADDINGTON.....	1,408,240
COUNTY OF MIDDLESEX.....	8,037,062
COUNTY OF NORTHUMBERLAND.....	2,751,866
COUNTY OF OXFORD.....	3,053,062
COUNTY OF PERTH.....	3,128,407
COUNTY OF PETERBOROUGH.....	3,227,111
COUNTY OF PRINCE EDWARD.....	807,199
COUNTY OF RENFREW.....	4,041,585
COUNTY OF SIMCOE.....	9,532,419
DISTRICT OF COCHRANE SOCIAL	
SERVICES ADMINISTRATION BOARD.....	3,685,706
DISTRICT OF MUSKOKA.....	3,598,108
DISTRICT OF NIPISSING SOCIAL	
SERVICES ADMINISTRATION BOARD.....	2,855,153
DISTRICT OF SAULT STE MARIE SOCIAL	
SERVICES ADMINISTRATION BOARD.....	1,529,210
DISTRICT OF TIMISKAMING SOCIAL	
SERVICES ADMIN BOARD.....	2,485,489
FRONTENAC MANAGEMENT BOARD.....	3,539,997

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MUNICIPAL AMBULANCE OPERATIONS (CONT'D)

HALDIMAND COUNTY.....	\$1,412,466
KENORA DISTRICT SERVICES BOARD.....	5,767,231
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD.....	5,978,038
MUNICIPALITY OF CHATHAM-KENT.....	3,995,858
NORFOLK COUNTY.....	2,320,612
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	2,446,082
REGIONAL MUNICIPALITY OF DURHAM.....	11,643,975
REGIONAL MUNICIPALITY OF HALTON.....	6,532,583
REGIONAL MUNICIPALITY OF NIAGARA.....	12,364,098
REGIONAL MUNICIPALITY OF PEEL.....	11,343,852
REGIONAL MUNICIPALITY OF WATERLOO.....	5,166,602
REGIONAL MUNICIPALITY OF YORK.....	10,580,976
TOWN OF PARRY SOUND.....	2,783,550
UNITED COUNTIES OF LEEDS & GRENVILLE.....	3,070,266
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	2,921,294

OTHER AMBULANCE OPERATIONS

BEAUSOLEIL FIRST NATION.....	\$900,287
BLUEWATER HEALTH.....	410,411
CAMBRIDGE MEMORIAL HOSPITAL.....	543,923
CHIPPEWAS OF MNJIKANING FIRST NATION.....	883,444
GREY BRUCE HEALTH SERVICES.....	288,498
HAMILTON HEALTH SCIENCES CORP.....	665,778
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	489,071
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	508,999
JAMES BAY GENERAL HOSPITAL.....	4,206,524
JOSEPH BRANT MEMORIAL HOSPITAL CORP.....	537,653
LAKE OF THE WOODS DISTRICT HOSPITAL.....	2,005,093
LAKERIDGE HEALTH CORP.....	875,222
LONDON HEALTH SCIENCES CENTRE.....	774,953
MARKHAM STOUFFVILLE HOSPITAL.....	384,302
MUSKOKA AMBULANCE SERVICE C A C C.....	935,460
NIAGARA HEALTH SYSTEM.....	599,371
NORTH BAY GENERAL HOSPITAL.....	1,527,238
ONEIDA NATION OF THE THAMES.....	338,857
ONTARIO AIR AMBULANCE SERVICES CO.....	9,439,727
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE.....	352,036
OTTAWA HOSPITAL.....	1,298,548
PETERBOROUGH REGIONAL HEALTH CENTRE.....	542,348

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

OTHER AMBULANCE OPERATIONS (CONT'D)

RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$3,879,815
ROYAL VICTORIA HOSPITAL.....	674,464
SAULT AREA HOSPITAL.....	2,998,917
SIX NATIONS OF THE GRAND RIVER.....	1,082,599
SUNNYBROOK HEALTH SCIENCES CENTRE.....	2,417,944
SYDENHAM DISTRICT HOSPITAL.....	3,755,591
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	886,803
TIMMINS & DISTRICT HOSPITAL.....	238,443
WEST PARRY SOUND HEALTH CENTRE.....	783,704
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	156,452
<u>HEALTH INFRASTRUCTURE RENEWAL FUND</u>	
ALEXANDRA HOSPITAL.....	\$312,015
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	315,413
ALMONTE GENERAL HOSPITAL.....	159,031
ANSON GENERAL HOSPITAL.....	368,821
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL.....	161,275
ATIKOKAN GENERAL HOSPITAL.....	178,963
BAYCREST CENTRE FOR GERIATRIC CARE.....	354,575
BINGHAM MEMORIAL HOSPITAL.....	366,237
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	173,661
BLOORVIEW KIDS REHAB.....	492,810
BLUEWATER HEALTH.....	1,023,517
BRANTFORD GENERAL HOSPITAL.....	240,154
BRIDGEPOINT HOSPITAL.....	370,502
BROCKVILLE GENERAL HOSPITAL.....	186,221
CAMBRIDGE MEMORIAL HOSPITAL.....	5,028,128
CAMPBELLFORD MEMORIAL HOSPITAL.....	161,349
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL.....	157,101
CASEY HOUSE HOSPICE.....	304,764
CENTRE FOR ADDICTION & MENTAL HEALTH.....	1,428,618
CHATHAM PUBLIC GENERAL HOSPITAL.....	225,656
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	413,844
CLINTON PUBLIC HOSPITAL.....	157,494
COLLINGWOOD GENERAL & MAR HOSPITAL.....	174,455
CORNWALL COMMUNITY HOSPITAL.....	644,417
CREDIT VALLEY HOSPITAL.....	497,899
DEEP RIVER AND DISTRICT HOSPITAL.....	154,749
DRYDEN REGIONAL HEALTH CENTRE.....	188,621

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HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

ENGLEHART & DISTRICT HOSPITAL INC.....	\$185,877
ESPANOLA GENERAL HOSPITAL.....	174,631
FOUR COUNTIES HEALTH SERVICES.....	307,289
GERALDTON DISTRICT HOSPITAL.....	370,934
GLENGARRY MEMORIAL HOSPITAL.....	309,007
GRAND RIVER HOSPITAL.....	466,751
GREY BRUCE HEALTH SERVICES.....	1,904,722
GROVES MEMORIAL COMMUNITY HOSPITAL.....	163,693
GUELPH GENERAL HOSPITAL.....	387,909
HALDIMAND WAR MEMORIAL HOSPITAL.....	160,060
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	306,667
HALTON HEALTHCARE SERVICES CORP.....	1,032,034
HAMILTON HEALTH SCIENCES CORP.....	1,826,306
HANOVER & DISTRICT HOSPITAL.....	312,856
HEADWATERS HEALTH CARE CENTRE.....	635,254
HOMEWOOD HEALTH CENTRE INC.....	330,668
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	319,393
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	374,197
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	1,239,515
HORNEPAYNE COMMUNITY HOSPITAL.....	364,594
HOSPITAL FOR SICK CHILDREN (HSC).....	672,222
HOTEL DIEU HOSPITAL.....	187,540
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	472,647
HUMBER RIVER REGIONAL HOSPITAL.....	1,139,812
HURONIA DISTRICT HOSPITAL.....	325,380
JAMES BAY GENERAL HOSPITAL.....	1,820,988
JOSEPH BRANT MEMORIAL HOSPITAL CORP.....	249,289
KEMPTVILLE DISTRICT HOSPITAL.....	308,426
KINGSTON GENERAL HOSPITAL.....	354,775
KIRKLAND & DISTRICT HOSPITAL.....	199,579
LADY DUNN HEALTH CENTRE.....	367,541
LADY MINTO HOSPITAL AT COCHRANE.....	371,162
LAKE OF THE WOODS DISTRICT HOSPITAL.....	200,370
LAKERIDGE HEALTH CORP.....	1,452,785
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	326,709
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	312,817
LISTOWEL MEMORIAL HOSPITAL.....	311,882
LONDON HEALTH SCIENCES CENTRE.....	1,438,767
MANITOULIN HEALTH CENTRE.....	687,626
MANITOUWADGE GENERAL HOSPITAL.....	364,699
MARKHAM STOUFFVILLE HOSPITAL.....	689,131

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

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

MATTAWA GENERAL HOSPITAL.....	\$1,550,304
MCCAUSLAND HOSPITAL.....	365,619
MONTFORT HOSPITAL.....	370,411
MOUNT SINAI HOSPITAL.....	561,704
MUSKOKA ALGONQUIN HEALTHCARE.....	569,192
NIAGARA HEALTH SYSTEM.....	2,357,041
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	366,734
NORFOLK GENERAL HOSPITAL.....	330,835
NORTH BAY GENERAL HOSPITAL.....	787,586
NORTH WELLINGTON HEALTH CARE CORP.....	312,446
NORTH YORK GENERAL HOSPITAL.....	832,657
NORTHEAST MENTAL HEALTH CENTRE.....	343,876
NORTHUMBERLAND HEALTH CARE CORP.....	179,377
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	373,802
OTTAWA HOSPITAL.....	1,136,692
PEMBROKE REGIONAL HOSPITAL INC.....	344,060
PENETANGUISHENE GENERAL HOSPITAL.....	310,394
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	1,831,955
PETERBOROUGH REGIONAL HEALTH CENTRE.....	746,943
PROVIDENCE HEALTH CARE.....	347,718
QUEENSWAY CARLETON HOSPITAL.....	389,483
QUINTE HEALTHCARE CORP.....	711,504
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	366,885
RELIGIOUS HOSPITALERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL.....	174,486
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	366,041
RENFREW VICTORIA HOSPITAL.....	321,822
RIVERSIDE HEALTH CARE FACILITIES INC.....	540,531
ROSS MEMORIAL HOSPITAL.....	352,129
ROUGE VALLEY HEALTH SYSTEMS.....	825,163
ROYAL OTTAWA HEALTH CARE GROUP.....	399,663
ROYAL VICTORIA HOSPITAL.....	263,322
RUNNYMEDE HEALTHCARE CENTRE.....	1,512,739
SALVATION ARMY GRACE HOSPITAL.....	317,221
SAULT AREA HOSPITAL.....	796,960
SCARBOROUGH HOSPITAL.....	876,544
SEAFORTH COMMUNITY HOSPITAL.....	306,214
SENSENBRENNER HOSPITAL.....	376,940
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	185,865

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HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

SIoux LOOKOUT MENO-YA-WIN	
HEALTH CENTRE.....	\$736,927
SISTERS OF CHARITY OF	
OTTAWA HEALTH SERVICES.....	681,405
SMOOTH ROCK FALLS HOSPITAL.....	365,662
SOUTH BRUCE GREY HEALTH CENTRE.....	1,228,958
SOUTH HURON HOSPITAL.....	156,079
SOUTH MUSKOKA MEMORIAL HOSPITAL.....	519,391
SOUTHLAKE REGIONAL	
HEALTH CENTRE.....	455,407
ST FRANCIS MEMORIAL HOSPITAL.....	156,306
ST JOHN'S REHABILITATION HOSPITAL.....	320,721
ST JOSEPH'S CARE GROUP CORP.....	451,938
ST JOSEPH'S GENERAL HOSPITAL.....	181,504
ST JOSEPH'S HEALTH CARE LONDON.....	955,086
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	315,520
ST JOSEPH'S HEALTH	
CENTRE (TORONTO).....	485,924
ST JOSEPH'S HEALTHCARE HAMILTON.....	927,382
ST MARY'S GENERAL HOSPITAL.....	390,615
ST MARY'S MEMORIAL HOSPITAL.....	306,704
ST MARY'S OF THE LAKE HOSPITAL.....	235,277
ST MICHAEL'S HOSPITAL.....	707,792
ST PETER'S HOSPITAL.....	1,535,667
ST THOMAS-ELGIN GENERAL HOSPITAL.....	202,964
ST VINCENT DE PAUL HOSPITAL.....	1,357,097
STEVENSON MEMORIAL HOSPITAL.....	165,032
STRATFORD GENERAL HOSPITAL.....	351,699
STRATHROY MIDDLESEX GENERAL.....	321,429
SUNNYBROOK HEALTH	
SCIENCES CENTRE.....	1,275,072
SYDENHAM DISTRICT HOSPITAL.....	167,338
TEMISKAMING HOSPITAL.....	380,114
THUNDER BAY REGIONAL	
HEALTH SCIENCES CENTRE.....	542,634
TILLSONBURG DISTRICT	
MEMORIAL HOSPITAL.....	319,505
TIMMINS & DISTRICT HOSPITAL.....	431,220
TORONTO EAST GENERAL HOSPITAL.....	491,768
TORONTO REHABILITATION INSTITUTE.....	1,604,958
TRILLIUM HEALTH CENTRE.....	913,033
UNIVERSITY HEALTH NETWORK.....	1,642,169
UNIVERSITY OF OTTAWA	
HEART INSTITUTE.....	387,944
WEST HALDIMAND GENERAL.....	309,989
WEST LINCOLN MEMORIAL HOSPITAL.....	319,610
WEST NIPISSING GENERAL HOSPITAL.....	360,893
WEST PARK HEALTHCARE CENTRE.....	200,112
WEST PARRY SOUND HEALTH CENTRE.....	373,090
WILLETT HOSPITAL.....	159,135
WILLIAM OSLER HEALTH CENTRE.....	584,978

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

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

WILSON MEMORIAL	
GENERAL HOSPITAL.....	\$365,459
WINCHESTER DISTRICT	
MEMORIAL HOSPITAL.....	166,685
WINDSOR REGIONAL HOSPITAL.....	755,936
WINGHAM & DISTRICT HOSPITAL.....	311,241
WOMEN'S COLLEGE HOSPITAL.....	341,490
WOODSTOCK GENERAL HOSPITAL.....	340,298
YORK CENTRAL	
HOSPITAL ASSOCIATION.....	275,467
<u>MEDICAL AND DIAGNOSTIC EQUIPMENT FUND</u>	
CANCER CARE ONTARIO.....	\$29,500,000
<u>LONG-TERM CARE PROGRAMS</u>	
BELLWOODS CENTRES FOR	
COMMUNITY LIVING INC.....	\$1,930,265
KNOLLCREST LODGE.....	1,169,863
TEEN HEALTH CENTRE-WINDSOR/ESSEX.....	850,000
UNIONVILLE HOME SOCIETY.....	334,150
WOODGREEN COMMUNITY SERVICES.....	1,594,840
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	35,469
<u>COMMUNITY HEALTH PROGRAMS</u>	
ACCOMMODATION INFO	
& SUPPORT INC.....	\$424,043
CANADIAN MENTAL	
HEALTH ASSOCIATION.....	626,334
CMHA CANADIAN MENTAL	
HEALTH ASSOC OF BARRIE SIMCOE.....	126,636
COMMUNITY MENTAL HEALTH CLINIC.....	1,015,500
CORNWALL COMMUNITY HOSPITAL.....	335,000
CSC DU TEMISKAMING.....	1,999,385
DOROTHY LEY HOSPICE INC.....	1,600,000
DR BOB KEMP HOSPICE	
FOUNDATION INC.....	1,600,000
FRONTENAC COMMUNITY	
MENTAL HEALTH SERVICES.....	772,164
GOVERNING COUNCIL OF	
SALVATION ARMY IN CANADA.....	4,400,000
HORIZONS RENAISSANCE INC.....	1,007,000
HOSPICE CALEDON.....	2,050,000
HOSPICE NIAGARA.....	1,600,000
HOSPICE OF WINDSOR &	
ESSEX COUNTY INC.....	1,150,000
KITCHENER DOWNTOWN	
COMMUNITY HEALTH.....	435,000
LENNOX & ADDINGTON C M H SERVICES.....	915,810
NORTH HAMILTON COMMUNITY	
HEALTH CENTRE.....	616,000

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COMMUNITY HEALTH PROGRAMS (CONT'D)

NORTH LAMBTON COMMUNITY	
HEALTH CENTRE.....	\$711,835
PROGRESS PLACE REHABILITATION	
CENTRE (METROPOLITAN	
TORONTO) INC.....	200,000
ROSE OF SHARON (ONTARIO)	
RETIREMENT COMMUNITY.....	531,014
S E A R C H COMMUNITY SERVICES.....	151,000
SHEPHERDS OF GOOD HOPE.....	227,282
SHERBOURNE HEALTH CENTRE.....	5,322,992
SISTERING.....	300,000
ST JOSEPH'S HEALTH	
CENTRE (TORONTO).....	294,469
ST JUDE COMMUNITY HOMES.....	133,718
WEST ELGIN COMMUNITY	
HEALTH CENTRE.....	149,289
WEST HILL COMMUNITY SERVICES.....	248,718
YEE HONG CENTRE	
FOR GERIATRIC CARE.....	1,900,000
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	309,009

PLANNING AND DESIGN

ARNPRIOR AND DISTRICT	
MEMORIAL HOSPITAL.....	\$2,000,000
BRIDGEPOINT HOSPITAL.....	4,950,000
CASEY HOUSE HOSPICE.....	300,000
CENTRE FOR ADDICTION	
& MENTAL HEALTH.....	1,615,793
CHILDRENS HOSPITAL	
OF EASTERN ONTARIO.....	2,450,000
CREDIT VALLEY HOSPITAL.....	3,000,000
GREY BRUCE HEALTH SERVICES.....	900,000
HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL.....	7,000,000
HOTEL DIEU HOSPITAL.....	600,000
KEMPTVILLE DISTRICT HOSPITAL.....	4,000,000
MOUNT SINAI HOSPITAL.....	6,600,000
NORTH HAMILTON COMMUNITY	
HEALTH CENTRE.....	210,000
OSHAWA COMMUNITY	
HEALTH CENTRE.....	172,880
PERTH & SMITHS FALLS	
DISTRICT HOSPITAL.....	1,200,000
QUINTE HEALTHCARE CORP.....	1,300,000
ROYAL VICTORIA HOSPITAL.....	1,800,000
SIOUX LOOKOUT MENO-YA-WIN	
HEALTH CENTRE.....	2,600,000
SOUTHLAKE REGIONAL	
HEALTH CENTRE.....	2,400,000
ST JOSEPH'S CARE GROUP CORP.....	1,500,000
ST MICHAEL'S HOSPITAL.....	2,000,000

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

PLANNING AND DESIGN (CONT'D)

STRATFORD GENERAL HOSPITAL.....	\$900,000
TORONTO EAST GENERAL HOSPITAL.....	5,300,000
TORONTO REHABILITATION INSTITUTE.....	7,100,000
WINCHESTER DISTRICT	
MEMORIAL HOSPITAL.....	1,600,000
WOMEN'S COLLEGE HOSPITAL.....	3,450,000
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	1,327
<u>COLORECTAL CANCER SCREENING</u>	
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	\$65,000
<u>LOCAL HEALTH INTEGRATION NETWORKS</u>	
CBCI TELECOM CANADA INC.....	\$224,207
CENTRAL EAST LOCAL HEALTH	
INTEGRATION NETWORK.....	3,118,457
CENTRAL LOCAL HEALTH	
INTEGRATION NETWORK.....	2,948,084
CENTRAL WEST HEALTH	
INTEGRATION NETWORK.....	3,054,838
CGI INFORMATION SYSTEMS &	
MANAGEMENTCONSULTANTS INC.....	181,272
CHAMPLAIN LOCAL HEALTH	
INTEGRATION NETWORK.....	3,335,727
COURTYARD GROUP LTD.....	187,680
ERIE ST CLAIR LOCAL HEALTH	
INTEGRATION NETWORK.....	3,187,172
HAMILTON NIAGARA HALDIMAND	
BRANT LOCAL HEALTH	
INTEGRATION NETWORK.....	3,737,793
HEWLETT-PACKARD (CANADA) CO.....	374,068
HOSPITALS OF ONTARIO PENSION PLAN.....	176,427
HR ASSOCIATES.....	224,257
IBM CANADA LTD.....	260,070
LYRECO (CANADA) INC.....	180,790
MISSISSAUGA HALTON LOCAL	
HEALTH INTEGRATION NETWORK.....	3,276,710
NEXINNOVATIONS INC.....	270,086
NIAGARA HEALTH SYSTEM.....	245,060
NORTH EAST LOCAL HEALTH	
INTEGRATION NETWORK.....	2,972,060
NORTH SIMCOE MUSKOKA LOCAL	
HEALTH INTEGRATION NETWORK.....	3,108,553
NORTH WEST ONTARIO LOCAL	
HEALTH INTEGRATION NETWORK.....	2,849,800
SOUTH EAST LOCAL HEALTH	
INTEGRATION NETWORK.....	3,379,432
SOUTH WEST LOCAL HEALTH	
INTEGRATION NETWORK.....	3,482,944
TORONTO CENTRAL LOCAL	
HEALTH INTEGRATION NETWORK.....	4,434,861

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LOCAL HEALTH INTEGRATION NETWORKS (CONT'D)

WATERLOO WELLINGTON LOCAL	
HEALTH INTEGRATION NETWORK.....	\$3,101,363
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	4,175,648

MAJOR HOSPITAL PROJECTS

BLOORVIEW KIDS REHAB.....	\$1,700,000
BLUEWATER HEALTH.....	8,739,448
CANCER CARE ONTARIO.....	10,003,611
CENTRE FOR ADDICTION	
& MENTAL HEALTH.....	13,000,000
CHILDRENS HOSPITAL	
OF EASTERN ONTARIO.....	1,198,736
CREDIT VALLEY HOSPITAL.....	5,567,202
GRAND RIVER HOSPITAL.....	269,313
HUMBER RIVER REGIONAL HOSPITAL.....	1,424,293
KINGSTON GENERAL HOSPITAL.....	1,206,562
LAKERIDGE HEALTH CORP.....	2,000,000
LEAMINGTON DISTRICT	
MEMORIAL HOSPITAL.....	171,257
LONDON HEALTH SCIENCES CENTRE.....	1,770,082
MATTAWA GENERAL HOSPITAL.....	10,000,000
NIAGARA HEALTH SYSTEM.....	3,643,728
NORTH YORK GENERAL HOSPITAL.....	1,476,519
ONTARIO INFRASTRUCTURE	
PROJECTS CORPORATION.....	4,000,326
OTTAWA HOSPITAL.....	26,249,294
PETERBOROUGH REGIONAL	
HEALTH CENTRE.....	25,000,000
QUEENSWAY CARLETON HOSPITAL.....	3,578,894
QUINTE HEALTHCARE CORP.....	624,989
RIVERSIDE HEALTH	
CARE FACILITIES INC.....	949,716
ROYAL OTTAWA HEALTH CARE GROUP.....	16,958,645
SISTERS OF CHARITY OF	
OTTAWA HEALTH SERVICES.....	1,293,305
SOUTHLAKE REGIONAL	
HEALTH CENTRE.....	5,895,188
ST JOSEPH'S CARE GROUP CORP.....	639,071
ST JOSEPH'S HEALTHCARE HAMILTON.....	2,000,000
ST MARY'S GENERAL HOSPITAL.....	4,698,396
UNIVERSITY HEALTH NETWORK.....	919,611
UNIVERSITY OF OTTAWA	
HEART INSTITUTE.....	1,537,630
WILLIAM OSLER HEALTH CENTRE.....	76,890,000
WINDSOR REGIONAL HOSPITAL.....	3,094,333
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	167,370

SMALL HOSPITAL PROJECT

ALEXANDRA MARINE AND	
GENERAL HOSPITAL.....	\$1,185,700

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

SMALL HOSPITAL PROJECT (CONT'D)

BLUEWATER HEALTH.....	\$1,425,000
CANCER CARE ONTARIO.....	240,398
CENTRE FOR ADDICTION	
& MENTAL HEALTH.....	3,500,000
DRYDEN REGIONAL HEALTH CENTRE.....	175,000
HAMILTON HEALTH SCIENCES CORP.....	2,043,628
HOPITAL NOTRE-DAME	
HOSPITAL (HEARST).....	2,028,735
HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL.....	175,000
LADY DUNN HEALTH CENTRE.....	130,000
LAKE OF THE WOODS	
DISTRICT HOSPITAL.....	1,675,000
LONDON HEALTH SCIENCES CENTRE.....	128,851
MANITOULIN HEALTH CENTRE.....	175,000
NIAGARA HEALTH SYSTEM.....	3,293,737
NIPIGON DISTRICT	
MEMORIAL HOSPITAL.....	130,000
NORTH BAY GENERAL HOSPITAL.....	175,000
RED LAKE MARGARET COCHENOUR	
MEMORIAL HOSPITAL CORP.....	130,000
RIVERSIDE HEALTH	
CARE FACILITIES INC.....	175,000
SAULT AREA HOSPITAL.....	175,000
SENSENBRENNER HOSPITAL.....	130,000
SIOUX LOOKOUT MENO-YA-WIN	
HEALTH CENTRE.....	175,000
SOUTH MUSKOKA MEMORIAL HOSPITAL.....	175,000
ST JOSEPHS GENERAL HOSPITAL.....	175,000
ST MARY'S GENERAL HOSPITAL.....	124,728
TEMISKAMING HOSPITAL.....	175,000
THUNDER BAY REGIONAL	
HEALTH SCIENCES CENTRE.....	175,000
TIMMINS & DISTRICT HOSPITAL.....	175,000
TORONTO REHABILITATION INSTITUTE.....	1,320,000
WEST NIPissing GENERAL HOSPITAL.....	130,000
WEST PARRY SOUND HEALTH CENTRE.....	175,000
WILLIAM OSLER HEALTH CENTRE.....	5,000,000
WILSON MEMORIAL	
GENERAL HOSPITAL.....	130,000
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	1,764,583

PRIMARY CARE REFORM

CREDIT VALLEY HOSPITAL.....	\$210,000
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REPORTING ENTITY PROJECT

HAMILTON HEALTH SCIENCES CORP.....	\$149,400
LONDON HEALTH SCIENCES CENTRE.....	144,500
OTTAWA HOSPITAL.....	140,100
UNIVERSITY HEALTH NETWORK.....	177,800

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REPORTING ENTITY PROJECT (CONT'D)

ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$..... \$7,928,200

TELETRIAGE SERVICES

CLINIDATA CORP..... \$35,816,690

ONTARIO PHARMACISTS ASSOCIATION..... 936,779

TELEPHONE HEALTH

ADVISORY SERVICES..... 177,096

AIR AMBULANCE

ONTARIO AIR AMBULANCE SERVICES CO..... \$111,510,448

HEALTH SYSTEM INFORMATION MANAGEMENT

CANCER CARE ONTARIO..... \$1,184,723

ICES (INSTITUTE FOR CLINICAL

EVALUATIVE SCIENCES)..... 250,000

MCMASTER UNIVERSITY..... 243,750

NORFOLK GENERAL HOSPITAL..... 217,054

ONTARIO HOSPITAL ASSOCIATION..... 658,470

ROYAL VICTORIA HOSPITAL..... 299,791

UNIVERSITY OF TORONTO..... 639,091

ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$..... 765,196

OTHER PAYMENTS/AUTRES PAIEMENTS

1429307 ONTARIO LTD \$161,100

24 HOUR TONER SERVICE INC 138,481

4 OFFICE AUTOMATION LTD 136,754

6459790 LTD (JIM DUNSDON) 70,000

A & D CONTRACTING 64,217

A+ TRANSLATIONS 59,683

ABBOTT DIAGNOSTICS 92,265

ABBOTT LABORATORIES LTD 2,636,275

ABCO GROUP 141,479

ABS SYSTEM CONSULTANTS LTD 54,288

AC TECHNICAL

SYSTEMS (RPG ELECTRIC) 125,097

ACCENTURE INC 17,638,859

ACI WORLDWIDE CANADA INC 312,955

ACTION MEALS 50,120

ACTIVENTURES CONSULTING

(2004728 ONTARIO INC) 59,920

ACUITY INNOVATION SOLUTIONS 250,560

ADVANCED HEPA TECHNOLOGIES INC 60,560

ADVANCED PRESENTATION PRODUCTS 52,554

AGILENT TECHNOLOGIES CANADA INC 52,977

AJILON CANADA 4,533,816

AL LANGMAN CONSTRUCTION 58,638

ALAN KYTE 78,500

ALL LANGUAGES LTD 52,704

ALLSEATING CORPORATION 86,465

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

AMERISOURCE BERGEN CANADA \$604,315

AMJ CAMPBELL VAN LINES

(DIV OF AMJ CAMPBELL INC) 123,486

AMY MILLER CONSULTING 173,645

ANDREA SMITH 50,000

ANIXTER CANADA INC 119,259

ANT & BEE CORPORATION 598,685

AON REED STENHOUSE INC 121,769

APPLIED BIOSYSTEMS 391,656

APPLIED TECHNOLOGY SOLUTIONS INC 193,865

APTECH SERVICES INC 101,062

ARGYLE COMMUNICATIONS 186,259

ARI FINANCIAL SERVICES INC 1,397,135

ARJO CANADA INC 110,454

ARNOLD ADVERTISING 324,125

ARNOLD WORLDWIDE CANADA INC 1,521,723

ASAP SOFTWARE INC 82,591

ASSET COMPUTER PERSONNEL 1,008,769

AVANT STRATEGIC

COMMUNICATIONS INC 411,307

AVAYA CANADA CORP 513,018

AXIDATA INC 65,370

B SHARP TECHNOLOGIES INC 583,153

BABBCO OFFICE SERVICES LTD 541,482

BANDANA CONSTRUCTION LTD 136,850

BARBARA WIKTOROWICZ 52,764

BARRIE HYDRO DISTRIBUTION INC 388,250

BASIC GROUP INC 585,155

BAU SOLUTIONS CANADA INC 102,840

BAY CONSULTING SERVICES INC 336,123

BAYER INC 2,056,150

BAYFIELD CARPET INC 103,897

BAYRIDGE PRINTER PROS 66,263

BEARINGPOINT LP 52,350

BECK TAXI LTD 75,156

BECKMAN COULTER CANADA INC 249,027

BECTON DICKINSON CANADA INC 3,041,824

BELL ALIANT 440,769

BELL CANADA 6,102,758

BELL CREDIT SERVICES 137,005

BENCHMARK CONSULTING GROUP 69,567

BENSIMON BYRNE 3,964,570

BERNARD J COMISKEY 56,307

BETTER BUILT BUILDING SERVICES 62,325

BEVERLEY A HARRIS 105,371

BEVERTEC CST INC 1,372,442

BIO NUCLEAR DIAGNOSTICS INC 979,520

BIOCREST MANUFACTURING LP 161,615

BIO-MEDIA UNLTD 114,536

BIOMERIEUX CANADA INC 465,865

BIO-RAD LABORATORIES

(CANADA) LTD 587,665

BIOTAGE 102,051

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

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

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

BLACKSTONE PARTNERS	\$408,293
BOOZ ALLEN & HAMILTON INC	201,035
BORSA WHOLESALE	78,427
BRAINHUNTER.COM LTD	1,108,369
BRAMIC CREATIVE	
BUSINESS PRODUCTS LTD	156,329
BRANDWORKS	50,054
BRIGHOLME INTERIORS	
GROUP (BRIGHOLME INC)	664,167
BROCK GRANT	89,609
BROWN, Ms. SARA	50,000
BRUCE LEVEY REPORTING SERVICES	66,935
BURGESS COMPUTER SERVICES INC	678,068
CANACOM (SOCIETE CANADIENNE DE	
TRADUCTION CANACOM (1990) INC)	137,925
CANADA POST CORP	1,900,359
CANADA STRATEGIES INC	205,000
CANADIAN ASSOCIATION FOR	
ENVIRONMENTAL ANALYTICAL	
LABORATORIES INC (CAEAL)	52,250
CANADIAN ATLAS FURNITURE	742,982
CANADIAN COORDINATING OFFICE FOR	
HEALTH TECHNOLOGY ASSESSMENT	2,240,721
CANADIAN CORPS OF	
COMMISSIONAIRES INC (KINGSTON)	104,402
CANADIAN HEALTH INFORMATION	
MANAGEMENT ASSOCIATION	534,170
CANADIAN INSTITUTES OF HEALTH	59,672
CANADIAN MANAGEMENT	
CENTRE (IMACAN)	61,863
CANADIAN SPRINGS	
(AQUATERRA CORPORATION LTD)	129,770
CANBERRA CO	52,164
CANON CANADA INC	60,926
CARDINAL COURIERS LTD	356,532
CARECOR HEALTH SERVICES INC	421,106
CAROLYN L JONES	64,721
CATHEXIS CONSULTING INC	159,245
CDIT INC	412,335
CEDROM-SNI LES ARCHITECTES	
DE L'INFORMATION	54,847
CENTRE FOR ADDICTION &	
MENTAL HEALTH	77,414
CGI INFORMATION SYSTEMS &	
MANAGEMENTCONSULTANTS INC	599,967
CHANGE DYNAMICS	73,080
CHANGE-ABILITY INC	57,225
CHARTWELL INC	707,215
CHILDRENS	
HOSPITAL-EASTERN ONTARIO	122,955
CHIROPRACTIC REVIEW COMMITTEE	230,033
CHRYXUS CORPORATION	211,170
CIBC (CANADIAN IMPERIAL	
BANK OF COMMERCE)	63,564

CINCOM SYSTEMS OF CANADA LTD	\$67,165
CINTAS DOCUMENT MANAGEMENT	170,568
CITICAPITAL TECHNOLOGY	
FINANCE LTD	64,103
CLARITY INC	198,001
CM INC	207,552
CML EMERGENCY SERVICES	72,834
CML TECHNOLOGIES INC	244,635
CNC GLOBAL LIMITED	302,500
CNW GROUP	86,883
COGNOS INC	981,446
COLET PACKAGING	89,755
COLLEGE OF NURSES OF ONTARIO	153,221
COLLEGE OF PHYSICIANS &	
SURGEONS OF ONTARIO	185,887
COMPASS GROUP CANADA	212,451
COMPUGEN INC	655,845
COMPU-SOLVE TECHNOLOGIES INC	346,971
COMPUTER HORIZONS CANADA (ISG)	132,675
CONGRESS CANADA	95,416
CONSULTING MATRIX INC	78,475
CORINNE S HODGSON & ASSOCIATES INC	51,785
COURTYARD GROUP LTD	730,105
CRAWFORD MACINTYRE	67,135
CRUISE VERBATIM	55,139
CTC COMPUTER TRAINING CENTRES	53,018
CVDS INC	358,690
CYBERBAHN INC	179,638
DADE BEHRING CANADA INC	2,456,543
DATA GROUP OF COMPANIES	1,858,501
DATAMARK SYSTEMS	52,972
DAVID E TURNER	55,274
DAVID RAMSBOTTOM	59,849
DEAN GROUP	258,302
DEBCARR CONSULTING INC	121,936
DELOITTE & TOUCHE LLP	586,308
DELOITTE INC	1,633,370
DELTA CHELSEA INN	254,443
DENSAN CONSULTANTS LTD	88,514
DESTTECH CONSULTING	
AND EDUCATION	61,714
DIAGNOSTIC HYBRIDS INC	837,294
DIAMED LAB SUPPLIES INC	431,582
DIAMOND TAXICAB	
ASSOCIATION (TORONTO) LTD	52,458
DIGITALEMBRACE INC	177,746
DOCUCOM IMAGING SOLUTIONS INC	50,356
DOCULINK INTERNATIONAL	58,625
DOUGLAS COO	52,505
DR BARRY R GUPPY	71,398
DR CHARLES BARR	50,836
DR DENNIS B SMITH	54,906
DR DIANA MAJURY	182,006
DR DIKRAN ABRAHAMIAN.....	93,723

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

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

DR DON GALBRAITH	\$90,890
DR FEDERICO ALLODI	89,221
DR GERALD A EVANS	73,850
DR HY BLOOM	110,760
DR JOHN PELLETTIER	99,834
DR JOHN WALLACE O'QUINN	52,017
DR JUDE COUTINHO	\$60,349
DR LJUBOMIR VUKOVIC	88,353
DR MICHAEL KLAR	68,736
DR NURAL ALAM	100,920
DR PAUL MAX	62,095
DR PETER VAUGHAN	65,833
DR PHILIP FIRESTONE	68,784
DR QUENTIN RAE-GRANT	56,118
DR ROBERT R SHEPPARD	51,039
DR ROBERT S REMIS	97,937
DR RONALD F BILLINGS	59,220
DR RONALD HARVEY SMUCKLER	100,447
DR SUZANNE L BILLING	88,630
DR V LAO MEDICINE PROFESSIONAL CORPORATION	97,734
DRECHSEL BUSINESS INTERIORS	1,765,652
DREEZER & DREEZER INC	176,092
DRENTH CONSULTANTS INC	372,320
DSM AIR LTD	124,116
DURHAM REPORTING & MEDIATION SERVICES	273,684
DYNA LYNC 2000 INC	153,764
DYNAMEX CANADA	55,348
E PATRICK HARTT	65,425
EAGLE PROFESSIONAL RESOURCES INC	579,748
EBSCO CANADA LTD	182,367
EC MURPHY WALSH LTD	50,000
EDELMAN	717,258
EDS CANADA INC	5,103,949
EMERGIS INC	3,709,042
ENBRIDGE	616,914
ENTERPRISE RENT-A-CAR LTD	51,882
ERA INTEGRATED MARKETING COMMUNICATIONS	125,721
ERGO SENSE	77,288
ESBE SCIENTIFIC	575,859
EVANS CASELOAD INC	63,999
FEI SYSTEMS CANADA INC	72,394
FGI LIMITED PARTNERSHIP	204,439
FIRST DATABANK	207,057
FIRST STAGE ENTERPRISES	68,639
FISHER SCIENTIFIC LTD	1,016,957
FPINFOMART	84,842
FRANCOIS GAGNON	57,368
FUJITSU CONSULTING	145,463
G&T VAUGHAN	277,935
G4S SECURITY SERVICES (CANADA) LTD	404,501
GARTNER CANADA CO	236,728

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

GE HEALTHCARE BIO-SCIENCES INC	\$54,629
GE SECURITY CANADA	50,082
GE TECHNOLOGY FINANCE	231,395
GEN PROBE INC	169,029
GERALD LEVITCH	61,250
GJYLENA NEXHIPI	125,069
GN JOHNSTON EQUIPMENT CO LTD	81,908
GRAND & TOY LTD	323,994
GRAPHNET MAPPING	99,620
GREEN SHIELD CANADA	12,071,783
GREY ADVERTISING LTD	1,051,860
GREY WORLDWIDE	86,306
GRID MANAGEMENT CONSULTING	74,400
GROSSO MCCARTHY INC	50,011
GROUP INFORMATION TECHNOLOGY INC	66,137
GSI INTERNATIONAL CONSULTING GROUP	1,745,817
GUY Y GOULARD	50,400
HADAS PARTNERS INC	81,600
HAY GROUP	443,553
HCM GROUP INC	153,666
HEALTH CONNEXIONS	188,400
HEALTH LINK	1,071,844
HEALTH OPTIONS INC	268,781
HEALTH TRANS SERVICES INC	230,731
HELEN BEDKOWSKI	68,148
HEWLETT-PACKARD (CANADA) CO	6,570,866
HFI & ASSOCIATES	116,486
HOFFMANN-LA ROCHE LTD	129,563
HOLDEN ELECTRIC	179,660
HOLIDAY INNS OF CANADA LTD	123,267
HOSPITAL FOR SICK CHILDREN (HSC)	180,839
HR ASSOCIATES	999,183
HUGH RUSSELL LOCKE	66,078
HUMBER RIVER REGIONAL HOSPITAL	1,569,417
HUMMINGBIRD LTD	205,937
HURONIA DISTRICT HOSPITAL	461,986
HYLAN INTERIOR SERVICES	608,985
IAN MARTIN LTD	202,540
IBM CANADA LTD	5,546,966
ICU TECHNOLOGIES INC	281,573
IDECOR HOME FASHIONS & PAINT	50,291
IMEX SYSTEMS INC	1,502,406
INFOPEOPLE SECURITY SOLUTIONS INC	79,000
INFORMATION BUILDERS (CANADA) INC	92,545
INFORMATION PACKAGING INC	77,984
INFORMATION SYSTEMS ARCHITECTS INC	94,260
INFOSAT COMMUNICATIONS	51,119
INFOSTREAM TECHNOLOGIES INC	72,444
INFRASTRUCTURE INTERIOR DESIGN INC	207,435

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

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

INSIGHT	\$69,124
INTER MEDICO	573,700
INTERCEDE FACILITY MANAGEMENT LTD	363,747
INTERCONTINENTAL TORONTO	107,131
INTERIOR MANUFACTURING GROUP INC	\$156,600
INTERLINK COMPUTER SERVICES	194,025
INTERTEC SECURITY LTD	249,723
IPSOS-REID CORPORATION	706,410
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	1,856,470
JAMES DONNELLY	69,446
JAN KELLEY MARKETING	148,565
JANE CLUVER	68,400
JANET L SWEENEY & ASSOCIATES INC	90,375
JANET MAHER	64,517
JANICE VAUTHIER	53,326
JANSEN & INGLE MEDICINE PROFESSIONAL CORPORATION	84,529
JEAN BACON	200,093
JOAQUIN ZUCKERBERG	187,505
JOE WRIGHT BARRISTER & SOLICITOR	197,094
JOHN M JOHNSON	81,908
JOHN WATSON BROOKE	55,306
JUDITH C KENNEDY	52,377
KATE MULLIN & ASSOCIATES	71,850
KATHLEEN KELLY	51,359
KEEL COTTRELLE LLP	139,575
KELLY BOLDUC-O'HARE	52,503
KENNEDY JONES & ASSOCIATES	97,309
KENNETH D ATKINSON	55,444
KEY LEARNING GROUP INC	52,824
KEYSTREAM INC	218,358
KIFINTI SOLUTIONS INC	185,990
KLONDIKE-MARK CONSULTING INC	171,950
KNIGHTSBRIDGE EXECUTIVE SEARCH	67,243
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC)	171,124
KNOWLES CONSULTANCY SERVICES INC	150,655
KPMG LLP	311,396
KROMAR PRINTING LTD	195,380
KTA INC	307,243
KURISUMMOOTIL JOSEPH	60,676
L B C INTERNATIONAL (INVESTIGATIVE ACCOUNTING INC)	111,242
L J STUMP & ASSOCIATES INC	126,650
LAPE HOLDINGS	248,657
LASON CANADA COMPANY	55,555
LAUER'S RESTAURANT EQUIPMENT	65,530
LAW SOCIETY OF UPPER CANADA	70,357
LEARNING TREE INTERNATIONAL	191,570
LEGENDARY LOGISTICS INC	61,343

LEXSYS NETWORKS INC	\$131,536
LISA ROMANO.....	91,062
LITCOM INFORMATION SERVICES INC	312,290
LOU ANNE MELOCHE	124,110
LOVAS STANLEY/RAY & BERNDTSON INC	114,123
LYRECO (CANADA) INC	2,012,712
MAITLAND CONSULTING	106,250
MALCOLM BERNSTEIN CONSULTING	177,120
MANDEL SCIENTIFIC INC	81,982
MANDEXIN TECHNOLOGY CORPORATION	88,550
MANITOULIN TRANSPORT INC	109,306
MANULIFE FINANCIAL	94,913
MARATHON WATCH COMPANY LTD	56,000
MARK HANDELMAN	124,932
MARNIE MACKINNON	74,994
MARRIOTT HOTELS	270,216
MAUREEN EDGAR CONSULTING	84,833
MBS (MEDIA BUYING SERVICES LTD)	15,358,566
MC MACNIVEN CONSULTING INC	211,000
MCCABE NEILL JAGGERS INC	76,750
MCKESSON CANADA	55,108
MCKINNON DESIGN	56,153
MCMASTER UNIVERSITY	219,542
MCMILLAN BINCH MENDELSON LLP	140,160
MDS LABORATORIES/MDS LABORATORY SERVICES	78,094
MEATLAND WHOLESALE	57,815
MED-EMERG INTERNATIONAL INC	281,592
MEDICAL MART SUPPLIES LTD	2,834,489
MEDICAL METHODS INC	223,573
MED-OX DIAGNOSTICS INC	597,461
MEDSCI COMMUNICATIONS & CONSULTING CO	91,917
METRIX RESEARCH INC	129,458
METROPOLITAN HOTEL	123,130
MICHAEL D NEWMAN	106,662
MICROFILM EQUIPMENT SERVICES LTD	52,817
MILLIPORE CANADA LTD	234,370
MONTREAL BIOTECHNOLOGIES INC	310,859
MOORE CANADA	141,277
MOTOROLA CANADA LTD	69,793
MOTTERSHEAD & ASSOCIATES INC	142,186
MOUNT SINAI HOSPITAL	236,585
MTS ALLSTREAM INC	128,669
MYE CONSULTING INC	217,375
NATIONAL DATA CORPORATION OF CANADA LTD	190,338
NEOPOST CANADA LIMITED	254,638
NETRUS INC	481,095
NETWORX FLOORING AND CONSULTING INC	387,070

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

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

NEW PARADIGM		PRINT THREE	\$206,970
LEARNING CORPORATION	\$250,000	PRINTLAND DIGITAL	
NEW TORONTO GROUP	306,361	PRINTING SOLUTIONS	83,182
NEXINNOVATIONS INC	3,272,852	PROCASE CONSULTING INC	82,807
NIAGARA INFO-TRAIN SYSTEMS LTD	554,912	PROCESS DESIGN CONSULTANTS INC	92,498
NIKON CANADA INC	120,341	PROCOM PROFESSIONAL COMPUTER	
NO WIRES DIRECT	60,147	CONSULTANTS GROUP LTD	4,141,682
NORMAN SIMON COMMUNICATOR INC	72,800	PROFESSIONAL ASSOCIATION OF	
OGILVY & MATHER (CANADA) LTD	305,127	INTERNES & RESIDENTS	
ONTARIO ASSOC FOR COMMUNITY		OF ONTARIO (PAIRO)	403,068
CARE ACCESS CENTRES (OACCAC)	102,043	PRO-LAB DIAGNOSTICS INC	57,308
ONTARIO HOSPITAL ASSOCIATION	169,575	PROPHARM LTD	2,809,322
ONTARIO REALTY CORP	52,220,020	PROVIDENCE HEALTH CARE	422,550
ORACLE CORP CANADA INC	607,260	PROVISION IT RESOURCES LTD	890,348
ORTHO CLINICAL DIGNOSTICS	59,152	PSTG HOUSE (PSTG CONSULTING INC)	1,997,289
OSBORNE MARGO	73,408	PUBLICIS CANADA INC	1,283,235
OXOID INC	360,419	PUMPERNICKEL'S DELI	86,992
PAGENET OF CANADA INC	54,378	PUROLATOR COURIER LTD	1,042,306
PARTNERING AND PROCUREMENT INC	978,923	Q9 NETWORKS INC	63,265
PATIENT/CONSUMER		QIAGEN INC	257,933
& FAMILY COUNCIL	76,154	QSE CONSULTING	279,308
PATRICIA LEE BUCHANAN	50,984	QUALITY HEALTHCARE NETWORK	243,059
PCI (PROJECT &		R SCOTT ROWAND & ASSOCIATES INC	51,683
CONTRACT INNOVATIONS)	156,250	RECEIVER GENERAL FOR CANADA	444,574
PENETANGUISHENE		RESOLVE CORPORATION	
MENTAL HEALTH CENTRE	71,096	(RESOLVE BPO INC)	1,970,886
PENTA CORP	228,262	RICK FURNISH	62,595
PERSONA CORP	68,750	RIGHT MANAGEMENT CONSULTANTS	57,250
PESTALTO ENVIRONMENTAL		ROBERT ALDSWORTH'S	
PRODUCTS INC	73,352	PHOTO WORLD LTD	64,631
PHASE 5	87,655	ROCHE DIAGNOSTICS	1,620,985
PHILIP EDWARDS SYSTEMS		ROGERS CABLE COMMUNICATIONS INC	819,667
CONSULTANTS		RX RESEARCH INC	243,600
(1451554 ONTARIO INC)	264,682	SAGE MENTORS INC	135,803
PHOENIX BIO-TECH CORP	100,036	SAS INSTITUTE (CANADA) INC	2,153,425
PINK ELEPHANT INC	85,695	SAVATTUQ INC	520,102
PITNEY BOWES OF CANADA		SECURITAS CANADA LTD	74,482
LTD (PITNEY BOWES LEASING)	514,546	SENSITECH CANADA EAST INC	73,011
PIVOTAL INTEGRATED HR SOLUTIONS	669,344	SHARA RAO	60,065
PLAN GROUP	361,487	SHARP ELECTRONICS OF CANADA LTD	56,326
PLANET PERSONNEL AGENCY INC	187,849	SHAYNE KERT	82,048
PLANVIEW INC	82,743	SHELL CANADA PRODUCTS LTD	94,499
PLAYTER STRATEGIES	86,343	SHERATON HOTEL	422,610
PLM GROUP LTD	382,395	SHI (SOFTWARE	
POI BUSINESS INTERIORS	454,160	HOUSE INTERNATIONAL)	114,423
POLAR BEAR CORPORATE		SHI CONSULTING	233,500
EDUCATION SOLUTIONS	57,602	SHOPPERS DRUG MART	104,556
POLAROID CANADA INC	50,250	SHORE CONSULTING GROUP INC	239,755
POLLARA	117,756	SHU-TAI CHENG	133,754
POSTAGE BY PHONE	2,714,698	SIERRA SYSTEMS GROUP	267,903
POSTAGE ON CALL	464,000	SIGMA-ALDRICH CANADA LTD	137,764
PRICEWATERHOUSE COOPERS LLP	323,139	SIMCOE COURT REPORTING BARRIE INC	69,625
PRINCESS MARGARET HOSPITAL	60,186	SNC-LAVALIN PROFAC INC	4,403,315

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

SOLUTIONS IN CONTEXT INC	\$168,346
SOMAGEN DIAGNOSTICS INC	797,547
SOPHISTWARE INC	297,550
SOURCE MEDICAL	159,482
SPACE SAVER FILING SYSTEMS INC	83,302
SPIRIT CREATIVE	
ADVERTISING & PROMOTION	213,208
SPM GROUP LTD	327,362
SPSS INC	164,127
ST JOSEPH THORN PRESS	153,160
ST JOSEPH'S HEALTH CARE LONDON	57,040
STANTEC ARCHITECTURE LTD	446,147
STAPLES BUSINESS DEPOT	140,304
STAYBRIDGE SUITES	365,145
STEELCASE FINANCIAL SERVICES LTD	325,848
STEPHEN PINKUS CONSULTING	189,000
STERIS CANADA INC	284,371
STRATEGIC COUNSEL	578,375
STRATEGIC IMPACT CORPORATE	
COMMUNICATIONS	105,900
STRATEGIC OBJECTIVES	270,043
STRATEGIC RELATIONSHIPS	
SOLUTIONS INC	207,190
STRATEGISENSE INC	137,625
STROMA SERVICE CONSULTING INC	135,600
SUMMERLEE OFFICE SOLUTIONS LTD	873,385
SUN MEDIA CORPORATION	50,151
SUN MICROSYSTEMS OF CANADA INC	56,129
SUNNYBROOK HEALTH	
SCIENCES CENTRE	669,399
SUNVIEW SOLUTIONS INC	311,022
SUTTON PLACE HOTEL	376,078
SYSCO FOOD SERVICES INC	709,222
SYSTEM STUDIO INC	75,633
SYSTEMATIX	216,825
T J BURTON & ASSOCIATES	69,707
TAIVI LOBU	73,001
TAKIS PAPPAS	51,745
TBAYTEL (THUNDER BAY TELEPHONE)	51,551
TEKNISCIENCE INC	50,232
TELUS MOBILITY	355,455
TEMP AIR CONTROL	70,051
TENET COMPUTER GROUP	61,886
TFLJ COMMUNICATIONS SERVICES	74,600
THE ASSOCIATES	228,978
THE CANADIAN HEALTH SERVICES	
RESEARCH GROUP INC	504,290
THE CHELTENHAM GROUP	50,018
THE OFFICE SOURCE INC	678,243
THE PROFESSIONAL EDGE	82,379
THE STAFFING ADVANTAGE INC	51,030
THEODORE NEMETZ	88,168
THOMAS J LOCKWOOD Q C	
(BARRISTER & SOLICITOR)	70,677

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

TIPPET-RICHARDSON LTD	\$71,462
TLW ENTERPRISE INC	279,850
TMS ASCOM CANADA LTD	465,000
TODRES LEADERSHIP COUNSEL	196,888
TOM CLOSSON CONSULTING	117,752
TOM GREENWOOD	71,517
TORONTO REHABILITATION	
INSTITUTE	878,822
TORONTO TRANSIT COMMISSION	77,470
TOSHIBA OF CANADA LTD	211,719
TOWER SOFTWARE	159,670
TOWERS PERRIN	95,103
TOWN OF PENETANGUISHENE	87,164
TRILLIUM HEALTH CENTRE	664,048
TRITECH SOFTWARE SYSTEMS	1,880,995
UNIVERSITY HEALTH NETWORK	414,912
UNIVERSITY OF TORONTO	201,863
VAN VALKENBURG COMMUNICATIONS	154,424
VIROMED LABORATORIES	84,175
VWR INTERNATIONAL LTD	1,149,648
WARD HEALTH STRATEGIES	168,000
WATSON JACOBS MCCREARY	266,504
WEILER & COMPANY	146,237
WESTERN MANAGEMENT	
CONSULTANTS	56,804
WESTERN TORONTO IDEALLEASE	112,064
WESTIN HOTELS	66,743
WHITBY MENTAL HEALTH CENTRE	103,295
WILLIAM B DONALDSON	96,317
WOLSELEY MECHANICAL GROUP	131,166
WOOD WYANT INC	131,298
WORKGROUP DESIGNS INC	133,450
XEROX CANADA LTD	1,051,349
XWAVE SOLUTIONS INC	663,494
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	35,243,692

OTHER TRANSACTIONS/AUTRES TRANSACTIONS:

BANDANA CONSTRUCTION LTD.....	\$57,980
HANSCOMB LIMITED.....	249,862
ONTARIO REALTY CORP.....	4,859,729
SNC-LAVALIN PROFAC INC.....	3,019,355
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	120,279

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STATUTORY/CRÉDITS LÉGISLATIFS

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

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. GEORGE SMITHERMAN
APRIL 1, 2006 TO MARCH 31, 2007..... \$40,152

PARLIAMENTARY ASSISTANTS'

SALARIES:/
TRAITEMENT VERSÉ AUX ADJOINTS
PARLEMENTAIRE:

KULAR, KULDIP
APRIL 1, 2006 TO MARCH 31, 2007..... \$14,609
PETERSON, TIMOTHY A
APRIL 1, 2006 TO MARCH 31, 2007..... 14,609
SMITH, MONIQUE
APRIL 1, 2006 TO MARCH 31, 2007..... 13,574

ONTARIO GOVERNMENT PHARMACY

ABBOTT LABORATORIES LTD..... \$63,983
ALCON CANADA INC..... 146,852
ALVEDA PHARMA..... 159,250
APOTEX INC..... 464,697
ASTRAZENECA CANADA INC..... 1,388,667
BIO NUCLEAR DIAGNOSTICS INC..... 712,525
BIONICHE PHARMA (CANADA) LTD..... 125,000
BRISTOL-MYERS SQUIBB CANADA INC..... 118,716
CHIEF MEDICAL SUPPLIES LTD..... 123,202
CHURCH & DWIGHT CANADA..... 292,252
COMBE INC..... 59,470
CPDN (CANADIAN PHARMACEUTICAL
DISTRIBUTION NETWORK)..... 103,388
ELI LILLY CANADA INC..... 1,829,409
FISHER SCIENTIFIC LTD..... 170,374
GENPHARM INC..... 200,242
GLAXO SMITHKLINE INC..... 464,147
GLAXOSMITHKLINE CONSUMER
HEALTHCARE INC..... 10,138,543
HOFFMANN-LA ROCHE LTD..... 5,610,821
HOSPIRA HEALTHCARE CORPORATION..... 486,114
JANSSEN-ORTHO INC..... 624,368
JOHNSON & JOHNSON..... 114,996
LABORATOIRE ATLAS INC..... 405,493
LANDER CO CANADA LTD..... 173,618
MARATHON MANAGEMENT COMPANY..... 96,774
MCKESSON CANADA..... 55,330
MCKESSON LOGISTICS SOLUTIONS..... 65,016
MEDICAL MART SUPPLIES LTD..... 329,933
MERCK FROSST CANADA & CO..... 8,448,405
MORGAN SCOTT PARTNERSHIP..... 89,696
NOVARTIS CONSUMER
HEALTH CANADA INC..... 63,864
NOVARTIS PHARMACEUTICALS
CANADA INC..... 13,008,940
NOVOPHARM LTD..... 184,848

ONTARIO GOVERNMENT PHARMACY (CONT'D)

PENDOPHARM INC..... \$217,257
PFIZER CANADA INC
(ANIMAL HEALTH GROUP)..... 300,333
PHARMASCIENCE INC..... 330,483
PROTECTOR SAFETY &
MEDICAL PRODUCTS..... 105,086
PURDUE PHARMA..... 324,500
RATIOPHARM INC..... 326,014
RECEIVER GENERAL FOR CANADA..... 27,433,253
SANDOZ CANADA INC..... 385,606
SANOFI PASTEUR LIMITED..... 43,970,488
SANOFI-AVENTIS CANADA INC..... 380,538
SOURCE MEDICAL..... 184,164
STEVENS COMPANY LTD..... 51,571
TALECRIS BIOTHERAPEUTICS INC..... 914,496
VALEANT CANADA LIMITEE/LIMITED..... 220,110
VWR INTERNATIONAL LTD..... 107,213
WELLSPRING PHARMACEUTICALS
CANADA..... 230,079
WYETH CANADA..... 53,758,489
ACCOUNTS UNDER \$50,000/COMPTES
INFÉRIEURS À 50 000\$..... 643,322
LESS: DISTRIBUTION AND CASH SALES (192,493,136)

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

HON. JIM WATSON /L'HONORABLE JIM WATSON

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES	
<u>TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:</u>	
ALTIS HUMAN RESOURCES.....	\$87,342
HR ASSOCIATES.....	78,947
ROBERT HALF	
MANAGEMENT RESOURCES	
(DIV OF ROBERT HALF CAN INC).....	66,285
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	121,227
<u>OTHER SALARIES AND WAGES LESS TEMPORARY</u>	
<u>HELP AND STATUTORY SALARIES</u>	
CITY OF TORONTO.....	83,046
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	35,441
TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT	
HON. JIM WATSON.....	\$3,113
RAPPOLT, MS. MARGUERITE.....	4,385
FONSECA, PETER.....	4,492
COMELLA, ANITA.....	10,438
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	128,506
TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT	
ALGOMA HEALTH UNIT.....	\$2,805,585
ALPINE ONTARIO.....	240,325
BASEBALL ONTARIO.....	126,278
BASKETBALL ONTARIO.....	293,044
BEAUSOLEIL FIRST NATION.....	152,999
BOXING ONTARIO.....	169,598
BOYS & GIRLS CLUBS OF ONTARIO.....	249,160
BRANT COUNTY HEALTH UNIT	
MEDICAL HEALTH COMMUNITY	
RESPONSE TEAM.....	3,359,491
BROCK UNIVERSITY.....	829,400
CANADIAN CANCER SOCIETY.....	4,216,500
CANADIAN COUNCIL FOR	
TOBACCO CONTROL (CCTC).....	425,011
CANADIAN SPORT CENTRE ONTARIO.....	1,779,086
CANCER CARE ONTARIO.....	2,202,382
CENTRE FOR	
ADDICTION & MENTAL HEALTH.....	5,472,100
CITY OF BRAMPTON.....	599,863
CITY OF BRANTFORD.....	2,000,000
CITY OF CLARENCE-ROCKLAND.....	3,000,000
CITY OF CORNWALL.....	463,951
CITY OF HAMILTON.....	8,441,700
CITY OF KENORA.....	200,000

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

CITY OF KINGSTON.....	\$366,157
CITY OF LONDON.....	4,009,240
CITY OF NIAGARA FALLS.....	1,626,030
CITY OF ORILLIA.....	4,000,000
CITY OF OTTAWA.....	18,468,418
CITY OF PORT COLBORNE.....	3,050,000
CITY OF SAULT STE MARIE.....	4,238,799
CITY OF STRATFORD.....	3,020,200
CITY OF TEMISKAMING SHORES.....	670,952
CITY OF TORONTO.....	51,042,049
CITY OF WINDSOR.....	196,420
COACHES ASSOCIATION OF ONTARIO.....	931,194
CROSS COUNTRY ONTARIO.....	131,490
CURL ONTARIO.....	167,014
DIETITIANS OF CANADA.....	1,004,500
DURHAM REGION HEALTH UNIT.....	9,388,303
EASTERN ONTARIO	
HEALTH UNIT (CORNWALL).....	4,236,134
ELGIN ST THOMAS HEALTH UNIT.....	2,048,902
ELISABETH BRUYERE	
RESEARCH INSTITUTE.....	500,000
GREEK ORTHODOX METROPOLIS.....	1,000,000
GREEN COMMUNITIES ASSOCIATION.....	322,875
GREY BRUCE HEALTH UNIT.....	3,311,374
HALDIMAND-NORFOLK HEALTH UNIT.....	1,786,448
HALIBURTON KAWARTHA PINE RIDGE.....	4,360,200
HASTINGS & PRINCE EDWARD	
COUNTIES HEALTH UNIT.....	3,457,767
HEART & STROKE	
FOUNDATION OF ONTARIO.....	6,950,000
HOCKEY DEVELOPMENT	
CENTRE OF ONTARIO.....	372,676
HURON COUNTY HEALTH UNIT.....	1,598,748
INDEPENDENT FIRST NATION.....	150,816
INTERNATIONAL FUN	
AND TEAM ATHLETICS.....	130,000
JANE/FINCH COMMUNITY	
& FAMILY CENTRE.....	127,500
KENORA CHIEFS ADVISORY INC.....	171,260
KENT-CHATHAM HEALTH UNIT.....	2,323,571
KFL & A HEALTH UNIT.....	4,866,820
LAMBTON HEALTH UNIT.....	2,210,382
LEEDS-GRENVILLE & LANARK.....	2,842,641
METROPOLITAN WINDSOR-ESSEX.....	4,838,016
MIDDLESEX-LONDON HEALTH UNIT.....	6,395,784
MUNICIPALITY OF WEST PERTH.....	171,000
NIAGARA HEALTH SYSTEM.....	195,788
NISHNAWBE ASKI NATION.....	317,395
NORTH BAY PARRY SOUND	
DISTRICT HEALTH UNIT.....	2,887,497
NORTHWESTERN HEALTH UNIT.....	2,481,234

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

ONT FEDERATION OF SCHOOL	
ATHLETIC ASSOCIATION.....	\$148,109
ONTARIO AMATEUR	
WRESTLING ASSOCIATION.....	174,385
ONTARIO BALL HOCKEY ASSOCIATION.....	163,902
ONTARIO COLLEGES	
ATHLETIC ASSOCIATION.....	163,040
ONTARIO CYCLING ASSOCIATION INC.....	158,125
ONTARIO FEDERATION OF	
INDIAN FRIENDSHIP CENTRES.....	455,905
ONTARIO FRUIT & VEGETABLE	
GROWERS' ASSOCIATION.....	251,000
ONTARIO GYMNASSTIC FEDERATION.....	296,676
ONTARIO HEALTHY	
COMMUNITY COALITION.....	360,000
ONTARIO LACROSSE ASSOCIATION.....	202,826
ONTARIO LUNG ASSOCIATION.....	1,500,000
ONTARIO MEDICAL FOUNDATION.....	600,000
ONTARIO NATIVE	
WOMEN'S ASSOCIATION.....	151,138
ONTARIO PHYSICAL & HEALTH	
EDUCATION ASSOCIATION.....	1,440,000
ONTARIO PREVENTION	
CLEARING HOUSE.....	1,422,000
ONTARIO PUBLIC	
HEALTH ASSOCIATION.....	3,101,970
ONTARIO RINGETTE ASSOCIATION.....	186,643
ONTARIO SAILING ASSOCIATION.....	270,506
ONTARIO SOCCER ASSOCIATION.....	316,659
ONTARIO SPECIAL OLYMPICS INC.....	196,893
ONTARIO TENNIS ASSOCIATION.....	263,642
ONTARIO TRACK & FIELD	
ASSOCIATION.....	221,411
ONTARIO TRAILS COUNCIL.....	151,716
ONTARIO UNIVERSITY ATHLETICS.....	151,162
ONTARIO VOLLEYBALL ASSOCIATION.....	322,062
OSTEOPOROSIS SOCIETY OF CANADA.....	170,000
OXFORD COUNTY HEALTH UNIT.....	1,945,071
PARALYMPICS ONTARIO.....	171,738
PARENT ACTION ON DRUGS.....	168,625
PARKS & RECREATION ONTARIO.....	398,693
PEEL REGION HEALTH UNIT.....	14,863,566
PERTH DISTRICT HEALTH UNIT.....	2,265,245
PETERBOROUGH COUNTY-CITY	
HEALTH UNIT.....	2,740,649
PORCUPINE HEALTH UNIT.....	2,771,529
REGIONAL MUNICIPALITY	
OF HALTON.....	6,670,383
REGIONAL MUNICIPALITY	
OF NIAGARA.....	474,916
REGIONAL NIAGARA HEALTH UNIT.....	7,150,552
REGIONAL WATERLOO	
PUBLIC HEALTH.....	6,786,856

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

REGISTERED NURSES	
ASSOCIATION OF ONTARIO.....	\$220,000
RENFREW COUNTY AND	
DISTRICT HEALTH UNIT.....	1,947,247
RESPONSIBLE GAMBLING	
COUNCIL (ONTARIO).....	5,719,500
SELF-HELP RESOURCE CENTRE	
OF GREATER TORONTO.....	170,000
SIMCOE MUSKOKA	
DISTRICT HEALTH UNIT.....	8,043,945
SKATE ONTARIO.....	286,793
SMOKING & HEALTH	
ACTION FOUNDATION.....	400,000
SOFTBALL ONTARIO.....	332,567
SPORT ALLIANCE OF ONTARIO.....	3,991,433
SQUASH ONTARIO.....	226,635
SUDBURY & DISTRICT HEALTH UNIT.....	5,935,247
SWIM ONTARIO.....	192,188
THUNDER BAY DISTRICT HEALTH UNIT.....	3,944,144
TIMISKAMING HEALTH UNIT.....	1,179,682
TORONTO PUBLIC LIBRARY.....	245,000
TOWN OF BRACEBRIDGE.....	2,642,278
TOWN OF COBOURG.....	1,350,000
TOWN OF COCHRANE.....	381,300
TOWN OF ENGLEHART.....	652,820
TOWN OF LASALLE.....	3,800,000
TOWN OF MOOSONEE.....	1,330,000
TOWN OF OAKVILLE.....	542,437
TOWN OF ORANGEVILLE.....	300,000
TOWN OF PETROLIA.....	157,931
TOWN OF WASAGA BEACH.....	790,223
TOWNSHIP OF CENTRE WELLINGTON.....	240,000
TOWNSHIP OF HAMILTON.....	186,446
TOWNSHIP OF NORTH GRENVILLE.....	946,600
TOWNSHIP OF TINY.....	314,712
TOWNSHIP OF WILMOT.....	4,000,000
UNITED COUNTIES OF	
PRESCOTT & RUSSELL.....	124,162
UNIVERSITY OF OTTAWA	
HEART INSTITUTE.....	743,920
UNIVERSITY OF TORONTO.....	5,281,302
WELLINGTON-DUFFERIN-GUELPH	
HEALTH UNIT.....	4,303,528
YMCA OF GREATER TORONTO.....	1,940,706
YMCA OF HAMILTON/BURLINGTON.....	2,000,000
YMCA PETERBOROUGH.....	3,000,000
YORK REGION HEALTH SERVICES.....	13,083,594
ACCOUNTS UNDER \$ 120,000/COMPTES	
INFÉRIEURS À 120,000\$.....	15,966,097

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

OTHER PAYMENTS/AUTRES PAIEMENTS

AV-CANADA INC.....	\$64,984
BENSIMON BYRNE.....	1,078,408
BLUE HIGHWAY INC.....	94,004
BOLD INTERNET SOLUTIONS LTD.....	136,900
CANADIAN ATLAS FURNITURE.....	58,660
CANCER CARE ONTARIO.....	104,034
CNW GROUP.....	59,240
DAIRY FARMERS OF CANADA.....	60,000
DIETITIANS OF CANADA.....	180,500
DOUG CLUTE AND ASSOCIATES INC.....	60,996
DRECHSEL BUSINESS INTERIORS.....	65,368
GREY ADVERTISING LTD.....	604,141
GREY WORLDWIDE.....	324,725
INTERPROVINCIAL	
SPORT & RECREATION COUNCIL.....	100,086
KFL & A HEALTH UNIT.....	56,175
LYRECO (CANADA) INC.....	84,052
MEDIA BUYING SERVICES LTD(MBS).....	6,517,503
METRO TORONTO	
CONVENTION CENTRE.....	163,439
NEWBURY NG.....	73,636
PLAYTER STRATEGIES.....	262,444
PRESCIENT DIGITAL MEDIA.....	1,009,479
SIMCOE MUSKOKA	
DISTRICT HEALTH UNIT.....	950,000
SPIRIT CREATIVE	
ADVERTISING & PROMOTION.....	344,678
STEVE LOUGH & ASSOCIATES.....	65,100
STRATEGIC COUNSEL.....	69,500
THE PARTNERS' FILM COMPANY LTD.....	384,235
WENDY NOVACHKO.....	51,329
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	1,830,364

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JIM WATSON	
APRIL 1, 2006 TO MARCH 31, 2007.....	\$40,152

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

DR. SHAFIQ QAADRI	
APRIL 1, 2006 TO MARCH 31, 2007.....	\$13,574
PETER FONSECA	
APRIL 1, 2006 TO MARCH 31, 2007.....	13,574

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MINISTRY OF INTERGOVERNMENTAL AFFAIRS/MINISTÈRE DES AFFAIRES INTERGOUVERNEMENTALES HON. MARIE BOUNTROGIANNI/L'HONORABLE MARIE BOUNTROGIANNI

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\$..... \$28,602

OTHER SALARIES AND WAGES/
AUTRES TRAITEMENTS ET SALAIRES

RECEIVER GENERAL FOR CANADA..... 55,377
ACCOUNTS UNDER \$50,000/COMPTES
INFÉRIEURS À 50 000\$..... 1,906

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. BOUNTROGIANNI, MARIE \$14,403
MILLOY, JOHN 6,879
MENDELSON, MATTHEW 19,689
CALDARONE, EDDA 28,545
CHARUK, SARAH A 12,986
MARCHANT, LESLIE 37,620
PROCTOR, RYAN 24,769
SAHOTA, KAREN 23,264
SOLEMAN, MAGED 10,165
SOLOMON-FUKE, OKSANA 33,686
ACCOUNTS UNDER \$10,000/COMPTES
INFÉRIEURS À 10 000\$..... 90,225

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN RED CROSS SOCIETY/
LA SOCIÉTÉ CANADIENNE DE LA
CROIX-ROUGE..... \$300,000
COUNCIL OF THE FEDERATION
SECRETARIAT..... 912,803
RECEIVER GENERAL FOR CANADA..... 355,600
SAVE THE CHILDREN CANADA..... 247,902
ACCOUNTS UNDER \$120,000/COMPTES
INFÉRIEURS À 120 000\$..... 24,000

OTHER PAYMENTS/AUTRES PAIEMENTS

BBDO CANADA \$1,126,199
INTERMESTIC CONSULTING INC 174,623
INTERSOL GROUP
(O/A ALAIN RABEAU INC)..... 64,593
MBS (MEDIA BUYING SERVICES LTD) 1,064,635
MEDIACO THE PRESENTATION CO..... 65,388
METRO TORONTO CONVENTION
CENTRE..... 53,478
ONTARIO REALTY CORP 682,647

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

SNC-LAVALIN PROFAC INC \$197,349
STRATEGIC COUNSEL 126,581
ACCOUNTS UNDER \$50,000/COMPTES
INFÉRIEURS À 50 000\$..... 947,986

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. MARIE BOUNTROGIANNI
APRIL 1, 2006 TO MARCH 31, 2007..... \$40,152
PARLIAMENTARY ASSISTANTS' SALARIES:/
TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:
MILLOY, JOHN
APRIL 1, 2006 TO NOVEMBER 15, 2006..... \$7,898
JEFFREY, LINDA
NOVEMBER 15, 2006 TO MARCH 31, 2007..... 5,675

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MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

HON. S. PETERS/L'HONORABLE S. PETERS MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$200,565
EXCEL HUMAN RESOURCES INC.....	61,429
KELLY SERVICES (CANADA) LTD.....	96,078
MANPOWER TEMPORARY SERVICES.....	80,981
PROFILE RECRUITMENT CONSULTANTS.....	102,505
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	438,094

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD.....	\$310,137
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	13,155

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. STEVE PETERS.....	\$7,112
RACCO, MR. MARIO G.....	606
WEST, MS. VIRGINIA M.....	7,131
ABERCROMBIE, MR. THOMAS ROBERT.....	19,817
ALBRECHT, MR. JAMES N.....	12,609
ALEXANDER, MRS. CAROLE.....	11,512
ANDERSON, MR. IAN.....	13,002
BAKER, MR. MURRAY.....	25,088
BALLANGER-MICHAUD, MRS. CANDYS.....	13,338
BARTLETT, MR. DALE J.....	35,860
BEAL, MS. DONNA.....	20,522
BEATCH, MR. DANIEL.....	11,991
BELL, MR. DAVID C.....	13,737
BERNARD, MR. DENIS EDMOND.....	23,570
BERTRAND, MR. ROBERT G.....	11,702
BLACKMAN, MR. DILLON.....	19,236
BONFIELD, MR. JAMES M.....	18,443
BRADFORD, MR. DONALD.....	12,923
BRECKENRIDGE, MR. JAMES.....	11,443
BRIDEAU, MR. ROGER.....	13,207
BRISCOE, MR. STEVEN.....	29,748
BUCIK, MS. PATRICIA.....	35,694
BULL, MS. DIANE.....	24,915
BURKE, MR. DOUGLAS F.....	19,059
CALDWELL, MS. JOYCE.....	40,180
CASSIDY, MS. MEGAN.....	13,167
CASTLE, MS. ELLENOR R.....	10,654
CESEKAS, MR. ALLEN J.....	10,693
CHAN, MS. JUDY LORRAINE.....	12,755
CHARBONNEAU, MS. NICOLE.....	10,295
CHATUR, MRS. KARIMA.....	13,243

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

CLARKE, MR. SIMON.....	\$38,077
CLAVIJO SIERRA, MR. JUAN MAURICIO.....	17,023
COULTER, MR. MARK W.....	13,123
CUMMINGS, MS. MARY ELLEN E.....	18,743
CUMMINS, MS. KIRSTY.....	12,126
DA SILVA, MR. FERNANDO J.....	43,759
DAMA, MR. CHRISTOPHER JAMES.....	13,689
DAROU, MS. JOSEPHINE.....	11,488
DE MONTIGNY, MR. DANIEL.....	12,355
DEN BOK, MR. RICHARD A.....	11,256
DESCHAMPS, MS. CAROLYN.....	17,324
DIGNARD, MR. DANIEL PAUL.....	18,879
DRESNER, MS. BARBARA.....	18,813
DUMONTIER, MS. DOLORES.....	20,100
ELLIOT, MR. RON.....	10,479
EL-TAWIL, MISS REMA MOHAMED.....	28,470
EMOND, MR. PHIL.....	13,313
EVANS, MS. JENNIFER R.....	16,456
FEDDEMA, MR. CHRISTOPHER.....	10,580
FERRARO, MR. GIUSEPPE.....	19,122
FIELDER, MR. DWIGHT.....	13,458
FILE, MR. ROBERT.....	30,045
FINCH, MS. SUE.....	13,884
FORESTIER, MS. LINE Y.....	19,780
FUKUZAWA, MR. BRIAN.....	13,862
FURANNA, MS. MARY BETH B.....	20,161
GALLANT, MRS. NICOLE R.....	22,624
GIGNAC, MR. MARK A.....	12,262
GILBERT, MS. CATHERINE.....	11,429
GOLD, MR. DOUG ALBERT.....	13,172
GORDON, MS. DALE V A.....	14,687
GORDON-FAGAN, MS. ALICIA A.....	14,286
HALL, MR. DONALD C.....	10,856
HARTE, MR. F.A.....	20,941
HAUGUTH, MR. RONALD.....	25,440
HEEREMA, MR. FRED.....	16,840
HISCOE, MR. LESLIE RAYMOND.....	10,245
HOAD, MS. ANNA.....	14,040
HODDER, MS. MARY.....	23,011
HOWE, MS. M DENISE.....	17,443
HUDSON, MR. EDGAR G.....	17,483
HUTTON, MR. JOHN F.....	10,491
JACKSON, MR. WILLIAM H.....	25,226
JANISSE, MR. BRUCE B.....	17,253
JEFFREYS, MR. ROGER.....	10,761
JONES, MS. ANGELA.....	13,004
KASTIKAINEN, MR. JUHA A.....	11,754
KAT, MR. MICHAEL.....	14,850
KAUSHAL, MR. RAM L.....	10,961
KEARNS, MR. TRAVIS.....	13,349
KEHOE, MR. JAMES.....	10,979
KLEIMAN, MR. DAN.....	14,830

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

KNAP, MR. VINCENT MV.....	\$23,813
KOEHLER, MR. MARK WALTER.....	11,559
LABELLE, MR. MARCEL.....	12,060
LACROIX, MR. MICHEL B.....	11,305
LAFRAMBOISE, MR. RENE E.....	16,081
LANTEIGNE, MS. CINDY.....	17,302
LAWSON, MS. SANDRA.....	21,992
LONG, MR. GREGORY F.....	24,307
LURIE, MS. DOREEN.....	15,367
MADOR, MS. LINDA.....	27,691
MALABAR, MS. JENNIFER DENISE.....	14,919
MANN, MS. MYRNA.....	36,659
MATHER, MR. JOHN L.....	23,673
MCBRIDE, MR. DOUGLAS N.....	17,055
MCCASKILL, MR. DAVID ROY.....	15,903
MCDONALD, MS. EVE.....	10,052
MCDONALD, MS. MARILYNNE B.....	14,379
MCEACHREN, MR. JOHN CHARLES.....	13,156
MCGRATH, MS. GRAINNE.....	38,899
MCINNIS, MR. JEFFERY.....	11,548
MCVEIGH, MS. JACKIE.....	12,738
MERLA, MR. TIMOTHY M.....	19,389
MERRITT, MRS. NICOLE C.....	13,580
MILLER, MR. JOHN D.....	19,936
MILNE, MR. JAMES.....	24,375
MONTEIRO, MS. LUIZA.....	18,580
NETHERCOTT, MS. MARY BETH.....	13,511
NEWMAN, MRS. JOANNE C.....	11,778
NICHOLS, MISS CATHY.....	12,782
NOGA, MR. JOHN.....	15,112
O'DELL, MR. DARREN WESTRUP.....	14,764
ONYSCHUK, MR. ROBERT K.....	10,084
PAKALNIS, MR. VICTOR.....	42,337
PAQUETTE, MR. GERALD.....	13,652
PARK, MS. LEILA MARTHA.....	13,129
PARKER, MR. CHAD ANTHONY.....	11,801
PARSON, MS. DIANE L.....	10,180
PEARSON, MR. REG.....	16,326
PERRIER, MR. MICHEL.....	55,267
PETERS, MS. SIDNEY C.....	15,595
PHILLIPS, MR. TOM.....	25,341
PONG, MS. MICHELLE.....	26,672
PROPER, MR. BRUCE LESLIE.....	26,263
QUESNELLE, MR. BERNARD.....	17,059
QUINN, MR. JOHN D.....	12,393
REGNERUS, MR. THOMAS DANIEL.....	10,681
RICKER, MS. MARTHA C.....	10,700
ROBINSON, MR. WILLIAM.....	16,990
ROY, MR. SCOTT LYNDON.....	29,351
ROY, MR. SHANTANU.....	32,208
RUZYCKI, MRS. JANET.....	10,440
RYAN, MS. MICHELE.....	37,514
SENECAL, MR. DENIS.....	11,211

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

SIMON, MR. PAUL ALLAN.....	\$23,737
SIMPSON, MR. DAVE	
HOLFORD ALEXANDER.....	18,535
SMALL, MS. DENISE.....	22,456
SMITH, MS. JARLENE.....	16,969
SPEIR, MS. SHELLY.....	12,579
ST. LOUIS, MR. DAVID.....	29,022
STEWART, MR. HERMAN C.....	28,776
SUCCI, MR. STEVEN.....	16,392
SUHR, MISS BONNIE J.....	15,752
SYDOR, MR. TIMOTHY CHARLES.....	15,679
TAILLEFER, MR. DANIEL P.....	12,174
TAYLOR, MRS. ROBIN.....	10,295
THORNTON, MR. JAY WILLIAM.....	16,431
TONELLATO, MR. ERIC.....	54,829
TOUCHETTE, MR. ANDRE E.....	14,737
TURNER-THYMAN, MISS RUTH HANNAH.....	15,470
VERGUNST, MR. JOHN P.....	22,221
WAKELY, MS. LORRAINE.....	16,709
WARNING, MR. JEREMY.....	18,483
WATSON, MR. DARCY.....	13,254
WEAVER, MR. RICHARD PHILIP.....	14,782
WILKINSON, MR. JAMES.....	12,371
WILSON, MISS NATASHA FAITH.....	15,274
WILSON, MR. EDWARD GEORGE.....	12,256
WILSON, MR. WESLEY.....	21,914
WOOD, MR. DANIEL A.....	24,141
WOOTTON, MR. KENNETH.....	11,268
WRIGHT, MR. ROBERT.....	18,518
ZACKS, MR. MICHAEL.....	12,210
ZAGAR, MS. SUSANNA.....	29,393
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	2,467,513
TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT	
PROVINCIAL BUILDING & CONST.	
TRADES COUNCIL ONT.....	\$225,000
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	173,335
OTHER PAYMENTS/AUTRES PAIEMENTS	
4 OFFICE AUTOMATION LTD.....	\$133,718
ABRAMSKY, RANDI HAMMER.....	119,879
AJILON CANADA.....	84,646
ALLEGIS GROUP CANADA LTD.....	184,045
ANT & BEE CORPORATION.....	58,033
AON REED STENHOUSE INC.....	282,421
ARI FINANCIAL SERVICES INC.....	3,563,084
ASSET COMPUTER PERSONNEL LTD.....	157,034
BELL CANADA.....	383,712
BELL MOBILITY INC.....	619,901

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MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

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

BRAINHUNTER.COM LTD.....	\$51,046
BRIGGS, FELICITY D.....	77,565
BROWN, RICHARD.....	163,143
CANADA LAW BOOK INC.....	53,096
CANADA POST CORP.....	215,182
CANADIAN ATLAS FURNITURE.....	200,519
CARSWELL.....	96,166
CENTRE FOR HEALTH & SAFETY INNOVATION.....	123,011
COMPUGEN INC.....	3,710,449
COMPUTER HORIZONS CANADA (ISG).....	50,049
CROWN PROPERTY MANAGEMENT INC.....	148,715
CYBERBAHN INC.....	65,647
DELOITTE & TOUCHE LLP.....	190,600
DISSANAYAKE, NIMAL.....	185,741
EDS CANADA INC.....	522,417
GARTNER CANADA CO.....	58,850
GE TECHNOLOGY FINANCE.....	337,413
GSI INTERNATIONAL CONSULTING GROUP.....	80,790
HENRY'S.....	59,782
HERLICH, BRAM.....	67,016
HEWLETT-PACKARD (CANADA) CO.....	279,929
HITE ENGINEERING CORPORATION.....	57,999
HR ASSOCIATES.....	54,064
IBM CANADA LTD.....	493,214
ICU TECHNOLOGIES INC.....	291,758
INDUSTRIAL ACCIDENT PREVENTION ASSOCIATION (IAPA).....	104,439
INSIGHT SOFTWARE CANADA LTD.....	829,798
INTERCON SECURITY LTD.....	64,802
LAW SOCIETY OF UPPER CANADA.....	112,996
LEIGHTON, DEBORAH J D.....	153,311
LGS GROUP INC.....	63,628
LYRECO (CANADA) INC.....	601,168
MEDIA BUYING SERVICES LTD.....	358,327
MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC).....	188,468
MITEL NETWORKS CORPORATION.....	62,910
MTS ALLSTREAM INC.....	80,287
ONCORP DIRECT INC.....	147,408
ONTARIO REALTY CORP.....	10,316,141
ORACLE CORP CANADA INC.....	55,400
PETRYSHEN, KEN.....	101,196
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	74,117
PRICEWATERHOUSE COOPERS LLP.....	95,663
PUROLATOR COURIER LTD.....	135,429
ROBERT HALF INTL.....	54,875
ROGERS COMMUNICATIONS.....	69,632
SNC-LAVALIN PROFAC INC.....	132,755
STEPHENS, BARRY.....	110,710
STEWART, SUSAN.....	80,748

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

STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP LTD).....	\$125,354
TENET COMPUTER GROUP.....	245,106
TERANET ENTERPRISES INC.....	68,163
TOSHIBA OF CANADA LTD.....	98,080
VISIONMAX SOLUTIONS INC.....	122,162
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL.....	471,974
XEROX CANADA LTD.....	179,691
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	6,093,518

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. STEVE PETERS APRIL 1, 2006 TO MARCH 31, 2007.....	\$40,152
PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: MR. MARIO RACCO APRIL 1, 2006 TO MARCH 31, 2007.....	\$13,574

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OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR

HON. JAMES K. BARTLEMAN/L'HONORABLE JAMES K. BARTLEMAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$8,165

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... \$5,038

OTHER PAYMENTS/AUTRES PAIEMENTS

BRENT LISOWSKI..... \$76,277

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 208,367

LIEUTENANT GOVERNOR'S

DISCRETIONARY ALLOWANCE/

ALLOCATION DE LA

LIEUTENANT-GOUVERNEUR..... \$120,800

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MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/

MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

HON. JOHN GERRETSEN/

L'HONORABLE JOHN GERRETSEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES..... \$454,600

PD BUREAU PERSONNEL CONSULTANT..... 89,807

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 152,652

OTHER SALARIES AND WAGES/

AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 3,144

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$44,887

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN GERRETSEN \$11,286

DUGUID, BRAD 3,159

SERGIO, MARIO 1,053

BURKE, JOHN 3,087

ANDERSON-BUTCHER, MR. W 16,534

BACQUE, MS. SUSAN 11,628

BUCKHAM, MS. LYNN 13,379

BUGBY, MS. KIM ELIZABETH 11,754

CORMIER, MR. BRIAN A 30,517

COUILLARD, MS. CYNTHIA A 15,873

DAVIS, MS. ANNE-MARIE 13,894

ELLACOTT, MS. SUSAN 15,320

FABIILLI, MR. VINCENT 10,180

FRANKLYN, MS. SUZY 23,073

GAGNON, MR. REGENT 26,665

GASCOYNE, MR. CHARLES ROBERT 34,442

HANEY, MS. DEBORAH M 11,702

JARDINE, MS. DIANA L 12,291

JOY, MR. GREGORY 22,733

MACEACHERN, MR. IAN J 12,117

MACKINNON, MR. VERNON WAYNE 25,022

MADDOX, MR. JOHN G 14,186

MCKEE, MR. BRIAN J 18,538

MERCHAND, MRS. CORA M 31,743

NAUD, MR. GERALD 19,380

PEARCE, MR. TERRY F 22,187

POSLUNS, MR. ANDREW J 10,133

RADOCCHIA, MR. DINO 17,248

ROBERTSON, MS. HEATHER 12,524

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

SERPELL, MS. FRANCES \$16,185

SMITH, MR. IAN 19,841

TRUEMAN, MR. CHRISTOPHER DAVID 10,079

WRIGHT, MR. DAVID R 11,931

YURKOSKI, MR. RONALD C 21,646

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 1,145,512

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SERVICES

ADMINISTRATION BOARD \$2,498,164

AMCTO (ASSOC OF MUNICIPAL

MANAGERS CLERKS & TREASURERS

OF ONTARIO) 200,000

ASSOCIATION FRANCAISE DES

MUNICIPALITES DE L'ONTARIO (AFMO) 200,000

ASSOCIATION OF MUNICIPALITIES

OF ONTARIO 420,000

BRATTY AND PARTNERS (IN TRUST) 812,419

CITY OF BARRIE 191,611

CITY OF BRAMPTON 1,349,052

CITY OF BRANTFORD 9,483,529

CITY OF BURLINGTON 498,764

CITY OF CORNWALL 8,596,325

CITY OF GREATER SUDBURY 14,857,038

CITY OF GUELPH 1,253,103

CITY OF HAMILTON 41,363,911

CITY OF KAWARTHA LAKES 4,866,710

CITY OF KENORA 1,056,838

CITY OF KINGSTON 13,245,502

CITY OF KITCHENER 384,198

CITY OF LONDON 17,787,092

CITY OF MISSISSAUGA 410,375

CITY OF NIAGARA FALLS 136,592

CITY OF NORTH BAY 1,181,221

CITY OF ORILLIA 2,394,993

CITY OF OSHAWA 488,688

CITY OF OTTAWA 2,492,900

CITY OF OWEN SOUND 360,922

CITY OF PETERBOROUGH 10,828,050

CITY OF PICKERING 1,553,943

CITY OF SAULT STE MARIE 1,500,547

CITY OF ST CATHARINES 1,991,231

CITY OF ST THOMAS 2,419,440

CITY OF STRATFORD 4,649,618

CITY OF TEMISKAMING SHORES 420,822

CITY OF THUNDER BAY 1,389,904

CITY OF TIMMINS 853,887

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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)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CITY OF TORONTO	\$270,967,402	ONTARIO ABORIGINAL HOUSING	
CITY OF VAUGHAN	858,086	SUPPORT SERVICES CORPORATION	\$6,977,045
CITY OF WELLAND	197,965	ONTARIO BUILDING OFFICIALS	
CITY OF WINDSOR	20,327,216	ASSOCIATION INC	250,000
COUNTY OF BRUCE	2,290,495	ONTARIO HOUSING CORPORATION	100,777,056
COUNTY OF DUFFERIN	1,430,123	RAINY RIVER DISTRICT SOCIAL	
COUNTY OF GREY	3,749,132	SERVICES ADMIN BOARD	2,589,476
COUNTY OF HASTINGS	5,946,507	REGIONAL MUNICIPALITY OF DURHAM	15,430,757
COUNTY OF HURON	2,172,124	REGIONAL MUNICIPALITY OF HALTON	9,141,657
COUNTY OF LAMBTON	3,152,986	REGIONAL MUNICIPALITY	
COUNTY OF LANARK	4,094,449	OF NIAGARA	18,714,435
COUNTY OF LENNOX & ADDINGTON	1,536,655	REGIONAL MUNICIPALITY OF	
COUNTY OF NORTHUMBERLAND	2,707,153	OTTAWA-CARLETON	53,434,068
COUNTY OF OXFORD	2,561,491	REGIONAL MUNICIPALITY OF PEEL	36,238,798
COUNTY OF PRINCE EDWARD	316,791	REGIONAL MUNICIPALITY	
COUNTY OF RENFREW	5,303,773	OF WATERLOO	25,471,082
COUNTY OF SIMCOE	13,955,785	REGIONAL MUNICIPALITY OF YORK	22,259,163
COUNTY OF WELLINGTON	6,192,402	SAULT STE MARIE NORTH	
DISTRICT OF COCHRANE SOCIAL		PLANNING BOARD.....	150,000
SERVICES ADMINISTRATION BOARD.....	9,723,650	TD CANADA TRUST CO	859,078
DISTRICT OF MUSKOKA	1,264,014	THUNDER BAY DISTRICT SOCIAL	
DISTRICT OF PARRY SOUND SOCIAL		SERVICES ADMIN BOARD.....	16,644,948
SERVICES ADMINISTRATION BOARD	1,752,289	TOWN OF AURORA	246,354
DISTRICT OF SAULT STE MARIE		TOWN OF CALEDON	126,758
SOCIAL SERVICES		TOWN OF DESERONTO	145,703
ADMINISTRATION BOARD	6,563,049	TOWN OF FORT ERIE	1,532,728
DISTRICT OF TIMISKAMING SOCIAL		TOWN OF GRAVENHURST	165,865
SERVICES ADMIN BOARD.....	3,027,298	TOWN OF LINCOLN	121,851
HALDIMAND COUNTY	2,538,279	TOWN OF MARKHAM	878,654
KENORA DISTRICT SERVICES BOARD	5,403,413	TOWN OF MATTAWA	128,607
MANITOULIN-SUDBURY DISTRICT		TOWN OF MILTON	234,821
SOCIAL SERVICES ADMIN BOARD	2,620,718	TOWN OF MOOSONEE	1,248,043
MUNICIPALITY OF BRIGHTON	322,834	TOWN OF NEWMARKET	289,867
MUNICIPALITY OF CENTRAL HURON	130,281	TOWN OF OAKVILLE	822,576
MUNICIPALITY OF CHATHAM-KENT	5,877,743	TOWN OF SMOOTH ROCK FALLS	319,183
MUNICIPALITY OF CLARINGTON	228,539	TOWN OF WASAGA BEACH	555,228
MUNICIPALITY OF DYSART ET AL	139,611	TOWN OF WHITBY	234,846
MUNICIPALITY OF GREENSTONE	139,922	TOWNSHIP OF ALGONQUIN HIGHLANDS	317,288
MUNICIPALITY OF KILLARNEY	480,779	TOWNSHIP OF CENTRE WELLINGTON	155,073
MUNICIPALITY OF LAMBTON SHORES	515,960	TOWNSHIP OF MADAWASKA VALLEY	635,257
MUNICIPALITY OF NORTHERN		TOWNSHIP OF MALAHIDE	811,290
BRUCE PENINSULA.....	142,824	TOWNSHIP OF MANITOUWADGE	238,932
MUNICIPALITY OF SIOUX LOOKOUT	918,842	TOWNSHIP OF MICHIPICOTEN	137,083
MUNICIPALITY OF SOUTH HURON	353,256	TOWNSHIP OF NIPIGON	176,437
MUNICIPALITY OF ST CHARLES	232,768	TOWNSHIP OF ORO-MEDONTE	127,693
MUNICIPALITY OF WEST NIPISSING	398,954	TOWNSHIP OF PICKLE LAKE	563,412
NIPISSING DISTRICT SOCIAL		TOWNSHIP OF RAMARA	122,270
SERVICES ADMIN BOARD.....	10,136,308	TOWNSHIP OF RED ROCK	322,675
NORFOLK COUNTY	2,589,934	TOWNSHIP OF SCHREIBER	216,010
OMERS (ONTARIO MUNICIPAL		TOWNSHIP OF SOUTH DUNDAS	609,517
EMPLOYEES RETIREMENT SYSTEM)	3,200,000	TOWNSHIP OF SOUTH STORMONT	527,209
OMERS SPONSORS CORPORATION	1,000,000	TOWNSHIP OF TERRACE BAY	289,451

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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)

TOWNSHIP OF THE ARCHIPELAGO	\$331,996
TOWNSHIP OF WARWICK	207,300
TOWNSHIP OF WHITE RIVER	544,633
UNITED COUNTIES OF LEEDS & GRENVILLE	3,779,625
UNITED COUNTIES OF PRESCOTT & RUSSELL	3,579,298
UNIVERSITY OF OTTAWA	1,000,000
VILLAGE OF HILTON BEACH	200,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	9,311,900

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD	\$141,779
ALAN B MERVIN	78,611
ALLIANCE TRAINING NETWORK LTD	89,495
ANT & BEE CORPORATION	162,668
ARI FINANCIAL SERVICES INC T46163	135,402
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO).....	109,948
AVAYA CANADA CORP	69,614
BAY CONSULTING SERVICES INC	68,563
BELL CANADA	216,833
BEST WESTERN	71,621
BEVERTEC CST INC	54,103
CANADIAN CORPS OF COMMISSIONAIRES INC (KINGSTON)	679,344
CANADIAN MANAGEMENT CENTRE (IMACAN)	74,041
CANETA RESEARCH INC	60,228
CHAPPELL BUSHELL STEWART	152,670
CITY OF TORONTO	55,776
COMPUGEN INC	3,060,654
COMPUTER HORIZONS CANADA (ISG)	52,193
CONFERENCE BOARD OF CANADA	61,662
CO-TEM PRO NATIVE NON-PROFIT HOUSING INC	164,471
CULTURES RESTAURANT CO	51,049
DAKOTA PROPERTY MANAGEMENT INC	96,482
DANIEL HELSBERG	59,537
DELOITTE & TOUCHE LLP	265,150
DELTA TORONTO EAST	69,872
DESTTECH CONSULTING AND EDUCATION	67,551
DILLON CONSULTING LTD	616,922
EDS CANADA INC	546,231
EVANS CASELOAD INC	97,200
FUJITSU CONSULTING	97,898
GE TECHNOLOGY FINANCE	105,767

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

GSI INTERNATIONAL CONSULTING GROUP	\$295,690
HR ASSOCIATES	56,708
HUMMINGBIRD LTD	344,155
IBM CANADA LTD	227,162
IMEX SYSTEMS INC	328,212
JA MEDIA SERVICES	133,970
KPMG LLP	150,925
LAKE SIMCOE REGION CONSERVATION AUTHORITY	134,810
LAW SOCIETY OF UPPER CANADA	51,008
LOCUS SYSTEMS INC	69,625
LYNN NEIL	50,438
LYRECO (CANADA) INC	313,410
MARTIN TEPLITSKY SERVICES LTD	75,000
MBS (MEDIA BUYING SERVICES LTD)	68,572
MERAK SYSTEMS CORPORATION	59,840
METIS NATION OF ONTARIO	659,181
MICHAEL LIO	86,200
MOCREEBEC HOUSING IN TRUST FOR CMHC	96,113
MTS ALLSTREAM INC	103,538
MUNICIPALITY OF ARRAN-ELDERSLIE	57,105
MUNICIPALITY OF WEST NIPISSING	83,059
NEOPOST CANADA LIMITED	150,649
NORFOLK COUNTY	54,931
NORTHARM INC	369,675
NORTHPOINT MICRO SERVICES (1172778 ONTARIO INC).....	270,778
ONTARIO ABORIGINAL HOUSING SERVICES	531,909
ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY ADVANCEMENT (OCETA).....	60,000
ONTARIO NON-PROFIT HOUSING ASSOCIATION	375,983
ONTARIO REALTY CORP	11,454,442
ORACLE CORP CANADA INC	188,711
PARKER MANAGEMENT CONSULTING INC	116,044
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	64,577
POSTAGE BY PHONE	143,500
PROVISION IT RESOURCES LTD	267,485
PUROLATOR COURIER LTD	109,571
RAMADA HOTEL	51,679
REAMINED SYSTEMS INC	594,494
RECEIVER GENERAL FOR CANADA	56,150
ROGERS CABLE COMMUNICATIONS INC	80,961
ROYAL LEPAGE RELOCATION SERVICES INC	63,038
SEG MANGEMENT CONSULTANTS INC	144,690

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2006-2007

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SHORE CONSULTING GROUP INC	\$55,366
SNC-LAVALIN PROFAC INC	2,570,466
SOFTWARE SPECTRUM	81,802
TELUS COLLABORATION SV	67,677
TELUS MOBILITY	214,864
THE PRINTING HOUSE	60,265
TOWNSHIP OF SEVERN	109,359
UNIVERSITY OF TORONTO	62,578
VAN VALKENBURG COMMUNICATIONS	86,500
WEAVER SIMMONS IN TRUST	70,655
WHISPERING PINES NATIVE NON-PROFIT HOMES	100,511
WIGWAMEN NON-PROFIT RESIDENTIAL CORPORATION	324,362
XEROX CANADA LTD.	83,226
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	7,985,296

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JOHN GERRETSEN

APRIL 1, 2006 TO MARCH 31, 2007..... \$40,152

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

BRAD DUGUID

APRIL 1, 2006 TO MARCH 31, 2007..... \$13,574

MARIO SERGIO

APRIL 1, 2006 TO MARCH 31, 2007..... 14,609

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2006-2007

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

HON. DAVID RAMSAY/L'HONORABLE DAVID RAMSAY MINISTRE

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\$.....	\$69,390

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY	
AND INSURANCE BOARD.....	\$2,843,459
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	250

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID J. RAMSAY.....	\$15,796
BEGGS, GAIL L.....	21,685
ADAMS, MR. JAMES.....	17,880
ADSHEAD, MR. ED R.....	30,530
ALLEN, MR. STEVE J.....	16,240
ALLICK, MR. DAVID.....	13,765
AQUINO, MR. F.....	10,951
BAIN, MR. GORD S.....	13,498
BAKER, MR. JAMES.....	13,345
BARON, MR. DAN A.....	12,233
BARYNIN, MR. PETER.....	15,767
BEAUSOLEIL, MISS RHONDA MICHELLE.....	10,511
BELL, MR. SHAWN.....	13,094
BETT, MR. MARK J.....	13,513
BISSCHOP, MR. ALBERT.....	24,204
BJERKELUND, MR. T J.....	24,295
BONENBERG, MR. RAY.....	10,363
BOYD, MS. ALA.....	21,603
BRIENESSE, MR. MICHAEL.....	12,985
BROOMHEAD, MR. KENNETH WALTER.....	11,046
BROWN, MR. ROBERT S.....	14,052
BROWN, MRS. BRENDA F.....	10,922
BURELLA, MR. COREY.....	22,093
BUZZA, MR. BRAD.....	11,666
CALDER, MR. DENNIS G.....	12,415
CARTAN, MR. W MICHAEL.....	10,592
CHIPMAN, MS. BRENDA.....	22,301
CHRISTIE, MR. WILLIAM DOUGLAS.....	11,388
CHURCHER, MR. JOSEPH J.....	15,189
COLPITTS, MR. R.L.....	20,986
COOLIGAN, MR. DAN.....	14,520
COPELAND, MS. CARRIE.....	22,927
CORBEIL, MR. PIERRE.....	12,257
CORBETT, MR. BARRY W.....	16,877
CORSTON, MR. RANDY.....	12,233
COYNE, MR. MIKE.....	21,668

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

CRANT, MR. KEVIN JORDAN.....	\$13,522
CROCKETT, MRS. PAMELA J.....	12,027
CROWELL, MR. BOB RL.....	14,441
CUTTS, MR. GARY.....	15,766
CZERWINSKI, MR. ED.....	10,860
DALLARD, MR. NORMAN R.....	10,851
DAY, MR. QUENTIN G.....	10,864
DEMAL, MS. TRACY L.....	18,654
DENYS, MR. ALOYSIUS J.....	13,664
DERBOWKA, MR. DARREN.....	11,187
DOIDGE, MR. WILFRED.....	27,266
DUNN, MR. FRASER M.....	44,118
EARLY, MR. KEITH E.....	12,233
ELKIE, MR. PHILIP C.....	11,254
EMMS, MR. STEPHEN K.....	11,682
ERNEWEIN, MR. ROBERT J G.....	13,678
ESBJERG, MS. JENNIFER ANN.....	15,619
FILLITER, MR. DON M.....	19,748
FISSET, MR. WAYNE.....	14,670
FLIELER, MR. DALE A.....	11,046
FOX, MR. BRIAN E.....	10,027
FRANCIS, MR. MIKE.....	10,667
FREAD, MR. RAYMOND P.....	17,527
GALLOWAY, MR. ROBERT L.....	22,600
GILL, MR. DEAN D.....	30,230
GLUCK, MR. MICHAEL.....	11,537
GONSALVES, MR. PAUL A.....	10,722
GORDON, MR. D GRAHAME.....	10,519
GRAHAM, MR. ROBERT E.....	22,092
GRAHAM, MS. CELIA M.....	10,385
GREENWOOD, MR. CRAIG J.....	16,736
GREENWOOD, MR. RICHARD B.....	44,614
HAAPAKOSKI, MS. TUOVI H.....	10,604
HADLEY, MR. JOHN K.....	10,577
HAGMAN, MR. IAN J.....	13,134
HAMEL, MR. NORMAND A.....	12,034
HANSSON, MR. CARL D.....	16,720
HARRIS, MR. PAUL.....	11,059
HARVEY, MR. STEPHEN J.....	10,359
HAYHURST, MR. DAVID A.....	10,975
HEIDENHEIM, MRS. MARTHA L.....	10,238
HENDERSON, MR. JEFFREY SCOTT.....	13,258
HILL, MR. TED N.....	10,342
HILLIER, MR. BRIAN A.....	18,460
HOFMAN, MS. DEBRA.....	19,587
HOLMES, MS. AMANDA.....	11,621
HOLTBY, MR. DOUG A.....	12,875
HOOPER, MR. JAMES A P.....	10,721
HORBATUK, MS. MARY A.....	13,718
HUDSON, MR. JAMES J.....	10,286
IRVINE, MR. MICHAEL T.....	15,738

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

IWACHEWSKI, MR. EDWARD P.....	\$14,127
JACKSON, MR. DAVID K.....	10,122
JOHNSTON, MR. J ROBERT.....	12,799
KAPRON, MR. JOSEPH S.....	23,200
KARAS, MR. JASON.....	11,797
KENNEDY, MR. FRANK D.....	30,678
KEYES, MS. JENNIFER.....	10,692
KING, MR. ALBERT.....	20,455
KISSICK, MR. WILLIAM J.....	35,389
LADOUCEUR, MR. RICK H.....	17,323
LAMONT, MR. ROBERT E.....	15,632
LANDRY, MR. THOM E.....	11,699
LAUER, MR. CHARLIE F.....	55,505
LAWSON, MR. MARK.....	10,200
LEMON, MR. CLARK R.....	11,097
MACK, MR. CAMERON C.....	18,207
MACLACHLAN, MR. DARRIN E.....	18,247
MALONEY, MR. BRIAN J.....	11,728
MANN, MR. TRENT.....	10,439
MARINIGH, MR. DANIEL P.....	14,700
MARSH, MR. PETER D.....	14,511
MAXWELL, MR. RONALD N.....	14,203
MCCLAIN, MR. JEFF.....	20,474
MCCOLM, MR. ROBERT G.....	23,218
MCDONOUGH, MR. THOM M.....	11,561
MCFADDEN, MR. JACK G.....	21,596
MCGUIRE, MR. KEVIN.....	23,562
MIGHTON, MR. BRUCE.....	21,047
MITCHELL, MR. ROD.....	17,580
MUSCHETT, MR. MARK.....	13,129
MYERS, MR. MATT J.....	16,166
NELSON, MR. PETER C.....	31,511
NICHOLS, MR. FERNAND.....	10,259
O'BRIEN, MR. BARRY.....	12,422
O'BRIEN, MR. MICHAEL G.....	17,359
PAWSON, MR. GREGORY A.....	19,109
PERERA, DOCTOR AJITH H.....	10,902
PERRY, MR. REGINALD H.....	14,814
PETERSEN, MR. JORG.....	10,020
PINKERTON, MR. KEVIN W.....	11,018
PUDDISTER, MR. DANIEL J.....	10,968
PYKE, MR. DAN W.....	13,921
RACEY, MR. GERRY D.....	12,247
RADFORD, MR. MURRAY W.....	10,935
RAMSAY, MS. DEBORAH A.....	10,770
RANTA, MR. W B.....	16,670
RAPER, MR. RICHARD P.....	12,751
REID, MR. DOUGLAS EDWARD.....	12,058
REW, MS. SHARON.....	12,480
ROBERTS, MR. KEVIN M.....	15,676
ROBINSON, MR. BOB.....	10,370
ROSE, MR. W A.....	10,613
ROSS, MR. GEORGE A.....	18,538

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

ROWLINSON, MR. DAN.....	\$11,359
RUTHERFORD, MR. ROBERT B.....	15,661
SCARR, MR. TAYLOR A.....	29,559
SCOTT, MR. W DALE.....	15,023
SCOTT, MS. VIVIENNE C.....	23,430
SCULLY, MR. RICHARD A.....	10,104
SEGUIN, MR. BOB RP.....	18,933
SHABAGA, MR. LYLE.....	12,577
SIDDERS, MR. ROY G.....	15,113
SKINKLE, MR. L.E.....	14,401
SNEDDEN, MR. DOUG H.....	11,683
SOBCHUK, MR. MARK S.....	11,520
SPEERS, MR. MARK G.....	41,736
SPIERS, MR. BILL.....	12,377
STECKLY, MR. DANIEL JOHN.....	14,563
STEWART, MR. GARRY E.....	23,882
SULLIVAN, MR. ALAN G.....	10,408
SWANWICK, MR. GRAEME N.....	11,115
TAYLOR, MR. ROBERT P.....	11,808
TAYLOR, MR. WILLIAM D.....	20,266
THATCHER, MR. S M.....	20,983
THATCHER, MS. HILLARY SYLVIA.....	13,000
THOMPSON, MR. WAYNE A.....	34,017
THORLEY, MR. ED A.....	11,910
THORNTON, MR. WILLIAM R.....	66,300
TREMBLAY, MR. ERIC F.....	15,418
VANCE, MR. GRAHAM J.....	11,596
VELLA, MS. DIANNE.....	10,422
VINALL, MR. ROY D.....	16,892
WALSH, MR. CHRISTOPHER M.....	11,639
WALSH, MR. WAYNE T.....	14,403
WATSON, MS. ILA G.....	44,210
WHEELER, MR. RALPH E.....	46,740
WILKIE, MR. BRIAN.....	18,625
WILLIAMS, MR. M.....	12,245
WILICK, MR. MICHAEL.....	48,108
WILSON, MR. KEVIN J.....	12,482
WILSON, MR. RICHARD.....	17,000
WINGFIELD, MR. KEVIN W.....	13,388
WOOD, MR. BRENT.....	11,179
YOUNG, MR. OWEN LO.....	17,924
YOUNG, MS. LAURA BETH.....	11,597
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	6,039,406
TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT	
<u>ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO. 9</u>	
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$71,714

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

CONSERVATION AUTHORITIES

AUSABLE BAYFILED	
CONSERVATION AUTHORITY	\$218,356
CENTRAL LAKE ONTARIO	
CONSERVATION AUTHORITY	171,333
CONSERVATION HALTON	300,311
CREDIT VALLEY	
CONSERVATION AUTHORITY	248,821
CROWE VALLEY	
CONSERVATION AUTHORITY	191,741
ESSEX REGION	
CONSERVATION AUTHORITY	1,739,167
GANARASKA REGION	
CONSERVATION AUTHORITY	179,712
GRAND RIVER	
CONSERVATION AUTHORITY	1,456,350
GREY SAUBLE	
CONSERVATION AUTHORITY	160,279
HALTON REGION	
CONSERVATION AUTHORITY	576,075
HAMILTON	
CONSERVATION AUTHORITY	198,077
KETTLE CREEK	
CONSERVATION AUTHORITY	141,953
LAKE SIMCOE REGION	
CONSERVATION AUTHORITY	183,688
LAKEHEAD REGION	
CONSERVATION AUTHORITY	436,755
LONG POINT REGION	
CONSERVATION AUTHORITY	127,266
LOWER THAMES VALLEY	
CONSERVATION AUTHORITY	243,351
LOWER TRENT	
CONSERVATION AUTHORITY	141,041
MAITLAND VALLEY	
CONSERVATION AUTHORITY	161,356
MATTAGAMI REGION	
CONSERVATION AUTHORITY	141,427
MISSISSIPPI VALLEY	
CONSERVATION AUTHORITY	310,301
NIAGARA PENINSULA	
CONSERVATION AUTHORITY	197,621
NICKEL DISTRICT	
CONSERVATION AUTHORITY	251,000
NORTH BAY MATTAWA	
CONSERVATION AUTHORITY	308,539
NOTTAWASAGA VALLEY	
CONSERVATION AUTHORITY	188,490
OTONABEE REGION	
CONSERVATION AUTHORITY	211,610
QUINTE CONSERVATION	965,154
RAISIN REGION	
CONSERVATION AUTHORITY	186,221

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

RIDEAU VALLEY	
CONSERVATION AUTHORITY	\$271,022
SAUGEEN VALLEY	
CONSERVATION AUTHORITY	222,219
SAULT STE MARIE REGION	
CONSERVATION AUTHORITY	599,565
SOUTH NATION RIVER	
CONSERVATION AUTHORITY	308,704
ST CLAIR REGION	
CONSERVATION AUTHORITY	629,627
TORONTO AND REGION	
CONSERVATION AUTHORITY	3,870,277
UPPER THAMES RIVER	
CONSERVATION AUTHORITY	572,210
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	315,061
<u>FIRST NATION RESOURCE DEVELOPMENT</u>	
M'TIWA-KI SERVICES	\$150,000
NISHNAWBE ASKI NATION	271,673
UNION OF ONTARIO INDIANS	157,198
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	367,227
<u>FUR INSTITUTE OF CANADA</u>	
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	\$40,000
<u>GEO SMART COMMUNITY PROJECT GRANTS</u>	
ASSOCIATION OF CONSERVATION	
AUTHORITIES OF ONTARIO	\$388,500
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	480,040
<u>MILLENNIUM PARTNERSHIPS - COIP CONTRIBUTION</u>	
CITY OF LONDON	\$793,383
<u>MILLENNIUM PARTNERSHIPS FOR SPRINGBANK DAM</u>	
CITY OF LONDON	\$793,383
<u>NORTHERN PULP AND PAPER MILL</u>	
<u>ELECTRICITY TRANSITION PROGRAM</u>	
ST MARY'S PAPER LTD	\$2,000,000
<u>SUMMER EXPERIENCE</u>	
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	\$278,246
<u>TREES ONTARIO</u>	
TREES ONTARIO FOUNDATION	\$2,000,000

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OTHER PAYMENTS/AUTRES PAIEMENTS

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

1138969 ONTARO INC (O/A SKYSERVICES).....	\$81,511	ARTEMIS TECHNOLOGIES INC.....	\$671,240
2096970 ONTARIO INC.....	122,265	ASSOCIATION OF ONTARIO	
AATAWEHIKE FIRE SERVICES LTD.....	1,381,733	LAND SURVEYORS.....	51,562
ABCO GROUP.....	56,552	ASTARIS LLC.....	357,895
ABITIBI CONSOLIDATED CO OF CANADA.....	7,070,954	ATIKOKAN EQUIPMENT RENTALS	
ABITIBI HELICOPTERS LTD.....	273,376	SAND & GRAVEL	
ACKLANDS-GRAINGER INC.....	84,688	(1204738 ONTARIO LTD O/A).....	85,312
ACRES INTERNATIONAL LIMITED.....	340,572	ATIKOKAN FOREST PRODUCTS INC.....	625,031
ACROHELIPRO GLOBAL SERVICES INC.....	742,753	ATLANTIC INDUSTRIES LIMITED.....	57,687
ADDIE LEASING LTD.....	109,188	AV-BASE SYSTEMS INC.....	62,622
ADIRONDACK TECHNOLOGIES		AVIALL INC.....	159,617
FURNITURE INC.....	352,137	AVIATION COMMERCIAL AVIATION.....	104,220
ADVANCED TELEMETRY		AZIMUTH ENVIRONMENTAL	
SYSTEMS, INC. (ATS).....	73,513	CONSULTING INC.....	95,727
AIR BRAVO CORP.....	136,055	BAIT ASSOCIATION OF ONTARIO.....	171,555
AIR CANADA.....	108,710	BAMAJI AIR INC.....	72,726
AIR CREEBEC INC.....	588,545	BANCROFT MINDEN	
AIR INUIT LTD.....	1,084,782	FOREST COMPANY INC.....	474,821
AIR TINDI LTD.....	608,793	BARRY'S BAY AUTOMOTIVE LTD.....	72,477
AIR WORLD CENTRE.....	128,392	BEARSKIN LAKE AIR SERVICE LTD.....	167,525
AIRBORNE ENERGY SOLUTIONS LTD.....	306,184	BEAULIEU ELECTRIC LTD.....	52,205
AJILON CANADA.....	51,796	BELL CANADA.....	3,400,384
ALGONQUIN EQUIPMENT.....	64,893	BELL MOBILITY INC.....	1,280,158
ALGONQUIN FORESTRY AUTHORITY.....	1,506,422	BEST WESTERN.....	134,614
ALGONQUIN NEGOTIATION		BIOFOREST TECHNOLOGIES INC.....	333,988
REPRESENTATIVES.....	67,460	BIRD STUDIES CANADA.....	143,630
AMCO MACHINE INC.....	571,793	BOMBARDIER AEROSPACE INC.....	67,796
AMEC AMERICAS LTD.....	86,717	BOMBARDIER INC.....	2,065,355
AMTELECOM COMMUNICATIONS		BOSTON ENTERPRISES.....	99,223
(AMTELECOM INC O/A).....	60,241	BOWATER CANADIAN	
ANDRE TARDIFF AGENCY LTD.....	64,582	FOREST PRODUCTS INC.....	3,377,227
ANISHINABEG OF		BRANT OFFICE SUPPLY.....	58,276
KABAPIKOTAWANGAG		BRIAN HAYES CONTRACTING.....	70,929
RESOURCES COUNCIL INC.....	90,000	BRIGHOLME INTERIORS	
ANISHINABEK/ONTARIO		GROUP (BRIGHOLME INC).....	249,143
FISHERIES RESOURCE CENTRE.....	800,000	BROLAND ENTERPRISES INC.....	147,547
ANISHNABAI FORESTRY SERVICES &		BROOKFIELD LEPAGE	
SOUTH TEMISKAMING		JOHNSON CONTROLS FMS (BLJC).....	65,958
FUTURE DEV CORP.....	265,548	BUCHANAN FOREST PRODUCTS LTD.....	1,286,957
ANNE HOOVER.....	61,508	BUDGET RENT A CAR.....	79,733
ANNETTE HOYTEMA.....	129,623	BURLINGTON HYDRO INC.....	111,297
ANSUL CANADA LTD T/A WILDFIRE.....	52,943	CA SELLERS CLEANING SERVICES LTD.....	153,492
ANT & BEE CORPORATION.....	92,970	CALM AIR INTERNATIONAL LTD.....	521,117
ANTONIAZZI FUELS.....	283,019	CAMIS INC.....	4,689,024
AON REED STENHOUSE INC.....	888,252	CAMPBELL HELICOPTERS LTD.....	4,209,020
APEX INVESTIGATION & SECURITY INC.....	62,307	CANADA POST CORP.	662,854
APPLIED BIOSYSTEMS.....	326,435	CANADA SAFEWAY LTD.....	69,486
APS DISTRIBUTORS LTD.....	66,593	CANADIAN COUNCIL OF	
ARCTIC SUNWEST CHARTERS.....	269,265	FOREST MINISTERS (CCFM).....	245,640
ARI FINANCIAL SERVICES INC.....	12,661,266	CANADIAN ECOLOGY CENTRE.....	140,381
ARNOLD L BEEBE.....	71,345	CANADIAN FORESTRY ASSOCIATION.....	51,600
ARNONE TRANSPORT LTD.....	149,467	CANADIAN HELICOPTERS LTD.....	95,210
ARROW ENERGY SERVICES		CANADIAN INTERAGENCY	
OF CANADA INC.....	77,510	FOREST FIRE CTR (CIFFC).....	310,872

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

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

CANADIAN NORTH INC.....	\$150,857	DISCOUNT CAR AND	
CANADIAN TIRE CORPORATION LTD.....	516,394	TRUCK RENTAL LTD.....	\$53,588
CARMEN MISASI DESIGN.....	68,618	DOMINION SELF-PARK SYSTEMS LTD.....	91,778
CDL DATA RECOVERY.....	50,468	DOMTAR INC.....	4,521,653
CENTRAL HELICOPTERS INC.....	187,083	DOUGAN & ASSOCIATES ECOLOGICAL	
CENTRAL LAKE ONTARIO		CONSULTING SERVICES.....	87,752
CONSERVATION AUTHORITY.....	216,911	DRECHSEL BUSINESS INTERIORS.....	179,557
CENTRE FOR COMMUNITY		DRYDEN FOREST	
MAPPING (COMAP).....	55,380	MANAGEMENT COMPANY LTD.....	465,017
CHAINS AW CENTRE &		DUBREUIL FOREST PRODUCTS LTD.....	705,067
RENTALS (1490350 ONT INC).....	58,089	DUCKS UNLIMITED CANADA.....	400,211
CHIPPEWAS OF NAWASH FIRST NATION.....	150,141	DYE & DURHAM CO INC.....	54,202
CISION CANADA, INC.....	58,783	DYNA LINC 2000 INC.....	141,131
CITY OF DRYDEN.....	169,866	EASTWAY TANK PUMP & METER LTD.....	465,525
CITY OF ELLIOT LAKE.....	68,270	EBSCO CANADA LTD.....	61,160
CITY OF GREATER SUDBURY.....	91,896	EDGE SCREEN STUDIO.....	222,326
CITY OF KENORA.....	51,381	EDS CANADA INC.....	7,169,387
CITY OF TORONTO.....	108,242	ELECTRICAL SAFETY AUTHORITY.....	104,274
CITY OF VAUGHAN.....	99,158	ENTERPRISE RENT-A-CAR.....	207,152
CLARM-AIRE LTD.....	65,763	ENTRY SOFTWARE CORPORATION.....	59,332
CLERGUE FOREST MANAGEMENT INC.....	962,929	ENVIRONICS COMMUNICATIONS.....	74,580
COASTAL STEEL CONSTRUCTION LTD.....	116,204	EQUIPMENT WORLD INC.....	300,492
COCHRANE TELECOM SERVICES.....	68,255	ERGO OFFICE PLUS.....	103,280
COLDSTREAM PRODUCTS		ESRI CANADA LTD.....	1,623,219
CORPORATION.....	116,810	ESSEX REGION	
COMPUTER SECURITY INC.....	55,032	CONSERVATION AUTHORITY (ERCA).....	55,680
CONFEDERATION COLLEGE OF		EUROCOPTER CANADA LTD.....	285,817
APPLIED ARTS & TECHNOLOGY.....	360,000	EWOS CANADA LTD.....	274,849
CONSERVATION ONTARIO.....	20,886,513	EXECULINK TELECOM INC.....	93,429
COON BROS SAND &		EXPEDITION HELICOPTERS INC.....	856,594
GRAVEL (1988) LIMITED.....	113,143	FGI WORLD.....	58,407
COULSON AIRCRANE LTD.....	683,448	FIRE & SECURITY CENTRE.....	57,624
COURTNEY WHOLESALE		FIREWEED HELICOPTERS.....	350,774
CONFECTIONERY LTD.....	103,513	FIRST AIR.....	212,869
CREW CONCEPTS INC.....	173,694	FIRST BASE SOLUTIONS INC.....	430,780
CRUICKSHANK CONSTRUCTION LTD.....	199,932	FIRST QUALITY OFFICE REPAIRS INC.....	85,495
CUMMING COCKBURN LTD.....	224,095	FISHER SCIENTIFIC LTD.....	59,419
CUSTOM HELICOPTERS LTD.....	1,335,129	FLIGHTSAFETY CANADA LTD.....	100,830
CUT-RITE FIREWOOD.....	490,703	FLIGHTSAFETY INTERNATIONAL.....	82,746
D DOYLE INSTALLATIONS LTD (DDI).....	88,424	FORD MOTOR	
DALCON ENTERPRISES INC.....	82,355	COMPANY OF CANADA, LTD.....	292,173
DANEFF FOOD MARKET.....	63,794	FOREST ECOSYSTEM	
DANGON DESIGN SERVICES CO.....	69,961	SCIENCE CO-OPERATIVE INC.....	178,827
DATA GROUP OF COMPANIES.....	471,724	FOREST ENGINEERING RESEARCH	
DAVE PINEAULT.....	50,035	INSTITUTE OF CANADA.....	130,944
DAVID DASTI & ASSOCIATES.....	78,116	FOREST HELICOPTERS INC.....	1,950,938
DAVIDSON WELL DRILLING LIMITED.....	82,950	FOREST PROTECTION LIMITED.....	193,000
DAY AVIATION.....	743,357	FOWLER CONSTRUCTION	
DECLIPPER'S.....	55,115	COMPANY LTD.....	192,780
DEERHAVEN FARM & GARDEN LTD.....	73,042	FRIENDS OF RONDEAU PARK.....	54,200
DELOITTE & TOUCHE LLP.....	277,100	FUTURE SHOP.....	99,251
DELTA HELICOPTERS LTD.....	645,778	G W CLARKE DRAINAGE	
DESIGN SHELTER SYSTEMS.....	96,141	CONTRACTOR LTD.....	329,092
DHI WATER & ENVIRONMENT.....	72,392	GALCON MARINE LTD.....	189,970

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

GANARASKA REGION		HK YOSHIDA ASSOCIATES LTD.....	\$129,700
CONSERVATION AUTHORITY.....	\$87,845	HLB DECISION ECONOMICS.....	155,840
GAP CONSTRUCTION CO LTD.....	269,626	HOGAN & HARTSON LLP.....	2,116,895
GATEWAY HELICOPTERS LTD.....	1,285,902	HOLIDAY INN.....	163,659
GE CAPITAL MODULAR SPACE.....	627,718	HOLLANDIA NURSERY	
GENEQ INC.....	60,003	SOD (407043 ONTARIO LTD O/A).....	68,072
GEO BARNES & SONS LTD.....	126,793	HOME DEPOT	129,187
GEORGIAN COLLEGE OF APPLIED		HOME HARDWARE STORES LIMITED.....	416,347
ARTS AND TECHNOLOGY.....	66,428	HOOVER ELECTRIC.....	51,721
GEORGIAN EXPRESS LTD.....	61,136	HOPE AERO PROPELLER	
GEORGIAN SUMMER SUITES.....	69,024	& COMPONENTS INC.....	222,762
GERALDTON COMMUNITY FOREST INC.....	1,654,378	HOSKIN SCIENTIFIC LTD.....	132,373
GIESECKE & DEVRIENT		HOUSE OF KEVIN INC.....	97,891
SYSTEMS CANADA INC.....	180,886	HOWARD JOHNSON.....	43,029
GLOBALSTAR CANADA SATELLITE CO.....	787,753	HUSKY OIL MARKETING COMPANY.....	116,055
GOODFELLOW INC.....	88,848	HYDRO ONE NETWORKS INC.....	2,566,218
GORDON TRAILER SALES & RENTALS		HYLAND ICE SUPPLY	
LTD (1164203 ONTARIO LTD).....	53,562	(KEMCROFT ENTERPRISES LTD).....	62,383
GOULARD LUMBER (1971) LTD.....	571,205	HY-RIDGE HELICOPTERS LTD.....	82,813
GOVERNMENT OF THE		IBI GROUP.....	73,861
NORTHWEST TERRITORIES.....	423,030	IBM CANADA LTD.....	1,804,436
GRAND & TOY.....	289,699	ICU TECHNOLOGIES INC.....	449,066
GRAND COUNCIL TREATY 3.....	119,867	IMPERIAL OIL LTD.	3,803,619
GRAND RIVER		INFOSAT COMMUNICATIONS.....	70,262
CONSERVATION AUTHORITY.....	123,166	INTERCITY INDUSTRIAL SUPPLY.....	452,611
GRANT FOREST PRODUCTS INC.....	244,335	J B AIR.....	396,554
GREAT LAKES		JACQUES WHITFORD LTD.....	119,999
HELICOPTER CORPORATION.....	84,800	JAGGER HIMS LIMITED.....	80,359
GREAT SLAVE HELICOPTERS LTD.....	1,631,073	JD BARNES LTD.....	91,563
GREAT WEST TIMBER LTD.....	695,314	JOBSON CONSULTING.....	99,807
GREEN AIRWAYS LTD.....	220,632	JOE NENISKA & SONS LTD.....	69,859
GREEN TECH AG & TURF INC.....	73,949	KANANASKIS MOUNTAIN	
GREENMANTLE FOREST INC.....	846,996	HELICOPTERS LTD.....	66,856
GUELPH FOOD		KAPUSKASING ACCESS	
TECHNOLOGY CENTRE (GFTC).....	103,230	ROADS COMMITTEE.....	60,000
HALL PRINTING LTD.....	147,270	KBM FORESTRY CONSULTANTS INC.....	62,991
HAUL-ALL EQUIPMENT.....	153,756	KEYSTONE AIR SERVICE LTD.....	53,901
HAWKEYE FIRE SERVICES.....	187,757	KEYSTREAM INC.....	146,650
HEARST ANGLERS AND HUNTERS.....	68,100	KGS GROUP.....	60,184
HEARST FOREST MANAGEMENT INC.....	2,244,624	KISTERS AG.....	90,900
HELICOPTER TRANSPORT		KONA BUILDERS LTD.....	692,371
SERVICES (CANADA) INC.....	2,422,241	LA FINE FOODS & GROCERY STORE.....	72,681
HELICOPTERES PANORAMA LTD.....	785,146	LAC LA CROIX NATURAL RESOURCES.....	358,241
HELICOPTERS CANADA.....	83,282	LAKE SUPERIOR FIRST	
HELICRAFT 2000 INC.....	79,498	NATIONS DEVELOPMENT TRUST.....	931,125
HELI-EXCEL.....	221,001	LAKEHEAD UNIVERSITY.....	249,137
HELI-INTER INC.....	5,661,322	LAKELAND PERSONNEL INC.....	56,496
HELI-LIFT INTERNATIONAL INC.....	804,079	LAMBAC.....	57,016
HELIQWEST AVIATION INC.....	207,598	LAND CARE NIAGARA.....	109,359
HELITRADES INC.....	79,231	LARRY A DOUGLAS.....	74,109
HENNESSEY GIBSON HOGAN LLP.....	65,772	LARRY MCCANN LTD.....	142,618
HENRY'S.....	57,426	LAURENTIAN UNIVERSITY OF SUDBURY.....	106,885
HEWLETT-PACKARD (CANADA) CO.....	308,925	LES ATELIERS MANUTEX.....	113,280
HICKS & LAWRENCE LTD.....	5,843,729		

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MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

LESSARD WELDING (441223 ONTARIO LTD).....	888,953
LOBLAW COMPANIES LTD.....	259,495
LOCKHART AIR SERVICES LTD.....	222,237
LOCUS SYSTEMS INC.....	624,698
LONG LAKE FOREST PRODUCTS INC.....	2,038,893
LOTEK WIRELESS INC.....	213,287
LOWERY'S LTD.....	61,120
LYNVAL CONTRACTING LTD.....	72,389
LYRECO (CANADA) INC.....	1,257,968
MACDONALD MACHINING & INDUSTRIAL SERVICES INC.....	87,695
MANFRED RESOURCES ENERGY CONSULTING.....	179,843
MANITOULIN TRANSPORT INC.....	86,824
MANITOUWADGE HOLDINGS.....	67,571
MARATHON PULP INC.....	1,575,887
MARK LANE CONSTRUCTION.....	51,987
MARMUS SUPPLY LTD.....	64,604
MARSH CANADA LTD.....	230,311
MARSHALL MACKLIN MONAGHAN LTD.....	57,717
MAXIM TRAILERS.....	64,625
MAZINAW-LANARK FOREST INC.....	198,428
MBS (MEDIA BUYING SERVICES LTD).....	1,052,243
MCDUGALL FUELS LTD.....	52,536
MCKENZIE FOREST PRODUCTS INC.....	1,923,723
MCNICHOL FIREWOOD LTD.....	109,413
MELAIRE LTD.....	86,850
MERCEDES TEXTILES LTD.....	558,057
METTLER-TOLEDO INC.....	110,682
MIKEY'S GENERAL SALES & REPAIR.....	94,103
MILANO TRAILERS.....	454,060
MILLER PAVING LTD.....	79,348
MINISTER OF FINANCE (BRITISH COLUMBIA).....	330,380
MINISTER OF FINANCE (SASKATCHEWAN).....	171,978
MINISTER OF FINANCE OF ALBERTA.....	1,769,516
MINISTER OF FINANCE OF MANITOBA.....	440,140
MOBILESAT COMMUNICATIONS INC.....	85,011
MONTEITH BUILDING GROUP LIMITED.....	957,256
MOON-MATZ LTD.....	99,646
MOULDCLEAN LTD.....	56,451
M'TIWA-KI SERVICES.....	307,073
MUNICIPALITY OF CHATHAM-KENT.....	407,324
MUNICIPALITY OF LAMBTON SHORES.....	78,764
MURDOCH GROUP INC.....	174,560
MUSHKEGOWUK COUNCIL.....	71,105
NAGAGAMI FOREST MANAGEMENT LTD.....	1,028,440
NAKINA AIRSERVICE LTD.....	69,896
NATIONAL CAR RENTAL.....	287,580
NATIONAL HELICOPTERS INC.....	132,147
NATURE CONSERVANCY OF CANADA.....	3,271,082
NAV CANADA.....	76,689

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

NEOPOST CANADA LIMITED.....	\$79,368
NESTLE CANADA INC.....	64,995
NEXINNOVATIONS INC.....	1,030,163
NICKEL CITY INTERNATIONAL.....	72,565
NIPISSING FOREST RESOURCE MANAGEMENT INC.....	1,166,778
NISHNAWBE ASKI NATION.....	109,135
NORAMPAC INC.....	2,482,244
NORTH CENTRAL HELICOPTERS LTD.....	2,509,762
NORTH STAR AIR LTD.....	533,167
NORTHERN AIR SOLUTIONS INC.....	66,861
NORTHERN STEEL INDUSTRIES LTD.....	97,788
NORTHERNTEL LP.....	334,848
NORTHSHORE FOREST INC.....	1,201,561
NORTHWEST MARINE TECHNOLOGY.....	51,374
NORTHWOOD FOODS.....	225,081
NORTUK CONTRACTING LTD.....	125,707
O BOND & SONS LTD.....	92,749
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....	115,493
OMEGA AIR CORPORATION.....	81,600
ONTARIO COMMERCIAL FISHERIES ASSOCIATION.....	802,625
ONTARIO FEDERATION OF ANGLERS & HUNTERS.....	393,466
ONTARIO FORESTRY ASSOCIATION.....	160,272
ONTARIO FUR MANAGERS FEDERATION.....	273,614
ONTARIO HERITAGE TRUST.....	55,000
ONTARIO LAND TRUST ALLIANCE.....	200,000
ONTARIO REALTY CORP.....	32,321,620
ONTARIO STREAMS.....	76,500
ONTARIO WOODLOT ASSOCIATION.....	138,589
ORACLE CORP CANADA INC.....	492,756
OTTAWA VALLEY FOREST INC.....	657,264
OUTERLINK CORPORATION.....	118,887
OUTLAND REFORESTATION INC.....	3,034,552
OWEN KING LTD.....	96,240
PACIFIC SAFETY PRODUCTS INC.....	55,993
PAPERLOOP INC O/A RESOURCE INFORMATION SYSTEMS.....	96,160
PARETO CONSULTING INC.....	62,689
PARKLANE COMPUTER SYSTEMS.....	107,692
PARKSIDE CONTRACTING LTD.....	517,674
PERFORMANCE PRINTING.....	361,004
PETERSEN'S STORE & CONTRACTING.....	51,955
PETRODEX AVIATION INC.....	101,948
PIC MOBERT FIRST NATION.....	74,240
PIC RIVER DEVELOPMENT CORP.....	343,085
PIMACHIOWIN-AKI CORPORATION.....	100,000
PINELAND TIMBER COMPANY LTD.....	1,192,712
PIONEER CONSTRUCTION INC.....	52,215
PITNEY BOWES GLOBAL CREDIT SERVICES.....	75,103

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MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

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

PITNEY BOWES OF CANADA		SIR SANDFORD FLEMING COLLEGE	
LTD (PITNEY BOWES LEASING).....	\$183,601	OF APPLIED ARTS & TECHNOLOGY.....	\$54,067
POSTAGE BY PHONE.....	303,704	SKY BLUE WATER INC.....	115,380
PRATT & WHITNEY CANADA CORP.....	1,146,301	SKYLINE HELICOPTER TECHNOLOGIES.....	61,797
PRAXAIR CANADA INC.....	50,282	SKYLINE HELICOPTERS LTD.....	77,739
PRECUT HARDWOOD INC.....	427,009	SKYMEDICAL TRAINING SERVICES.....	211,335
PRINCE ARTHUR WATERFRONT		SKYSERVICE AIRLINES INC.....	396,320
HOTEL & SUITES.....	106,142	SMITH'S RV CENTRE.....	66,837
PROPAIR INC.....	59,952	SNC LAVALIN ENGINEERS	
PRT KIRKLAND LAKE.....	109,612	& CONSTRUCTORS INC.....	335,220
PSTG HOUSE (PSTG CONSULTING INC).....	345,886	SNC-LAVALIN PROFAC INC.....	629,291
PUC SERVICES INC.....	67,813	SOBEY'S INC.....	150,635
PUROLATOR COURIER LTD.....	569,891	SOCIETE DE PROTECTION DES	
PYZ ENTERPRISES INC.....	89,611	FORETS CONTRE LE FEU.....	599,144
QUALICOM INNOVATIONS INC.....	85,200	SOFTWARE SPECTRUM.....	852,163
QUALITY CONTRACTING.....	120,884	SOMERVILLE NATIONAL	
QUANTECH ELECTRICAL		LEASING & RENTALS LTD.....	53,610
CONTRACTORS LIMITED.....	116,284	SPARLING'S PROPANE CO LTD.....	114,972
QUEEN'S UNIVERSITY.....	82,810	SPATIAL PLANNING SYSTEMS.....	122,024
QUINAN CONSTRUCTION LTD.....	324,991	SPECTRUM 2000	
R & C SEGUIN DISTRIBUTION LTD.....	63,829	COMMUNICATIONS GROUP INC.....	111,305
RADARSAT INTERNATIONAL.....	1,689,355	SPRING KNITWEAR INC.....	98,864
RECEIVER GENERAL FOR CANADA.....	3,970,907	SPRUCE FALLS INC.....	3,210,218
RED LAKE FOREST		ST JOHN AMBULANCE.....	56,640
MANAGEMENT CO LTD.....	447,133	ST. JOSEPH PRINT GROUP.....	106,270
REED & SCHAAB ENTERPRISES		STANDARD AERO LTD.....	263,110
(O/A EMKE SCHAAB MECHANICAL).....	151,574	STANTEC CONSULTING LTD.....	118,476
REGIONAL 1 AIRLINES LTD.....	110,114	STAPLES BUSINESS DEPOT.....	276,973
REMOTE HELICOPTERS LTD.....	113,984	STELLA-JONES INC.....	80,786
RESOLVE CORPORATION		SUMMIT FOOD SERVICE DISTRIBUTORS	
(RESOLVE BPO INC).....	112,016	DIVISION OF COLABOR LP.....	82,031
RESOURCE HELICOPTER LTD.....	483,708	SUNCOR ENERGY PRODUCTS INC.....	175,888
RINTALA CONSTRUCTION CO LTD.....	62,344	SUNWEST HELICOPTERS LTD.....	290,305
ROCKY MOUNTAIN AIRCRAFT.....	392,320	SUPERIOR AIRWAYS.....	116,103
ROGERS COMMUNICATIONS INC.....	372,251	SUPERIOR HELICOPTERS CANADA INC.....	3,285,228
ROTARY MICROPOWER INC.....	232,924	SUPERIOR PROPANE INC.....	435,262
ROY V.WILSON(1984)LTD.....	139,109	SUPERIOR SAFETY INC.....	134,541
ROYAL LEPAGE.....	399,238	SWISH MAINTENANCE LTD.....	186,654
RURAL LAMBTON		SYLOGIX CONSULTING INC.....	316,096
STEWARDSHIP NETWORK.....	71,600	SYSO FOOD SERVICES OF ONTARIO.....	72,769
SALLY FOURMY & ASSOCIATES.....	162,434	T&K SHARP CONSTRUCTION	
SALTSPRING SOFTWARE INC.....	50,102	(1103458 ONTARIO INC O/A).....	130,750
SAPAWA AIR LTD.....	92,195	TAB PRODUCTS OF CANADA LTD.....	65,103
SAULT NORTH WASTE		TAIGA AIR SERVICES LTD.....	113,613
MANAGEMENT COUNCIL.....	103,000	TALON HELICOPTERS LTD.....	241,852
SCIENCE NORTH.....	100,723	TASMAN HELICOPTERS LTD.....	544,703
SEARS CANADA INC.....	50,152	TBAYTEL (THUNDER BAY TELEPHONE).....	153,311
SENSIBLE SECURITY SOLUTIONS.....	75,484	TBT ENGINEERING (THUNDER BAY	
SERVICE AERIEN GOUVERNEMENTAL.....	2,624,652	TESTING & ENGINEERING LTD).....	91,590
SERVICEMASTER.....	79,485	TEAM CLEAN CANADA.....	53,377
SHELL CANADA PRODUCTS LTD.....	5,400,050	TECHNEL ENGINEERING INC.....	73,143
SHERTINE CONSTRUCTION LTD.....	286,996	TECK NORTHERN ROADS LTD.....	114,694
SILVITECH SERVICES.....	56,920	TEMBEC INDUSTRIES INC.....	3,611,994
		TERANET ENTERPRISES INC.....	1,135,638

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MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

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

TERRACE BAY PULP INC.....	\$1,138,072	VICTORIA INN.....	\$162,371
THE DRAFTING CLINIC CA.....	73,975	VILLENEUVE CONSTRUCTION CO LTD.....	57,502
THE PEPSI BOTTLING GROUP	229,020	VINCENT PRESS LTD.....	55,554
THE UNIFORM GROUP.....	83,560	VOLTAGE TECH ELECTRICAL SERVICES.....	51,728
THE WILLIAMS GROUP.....	116,418	VON CANADA	
THOMPSON CONTRACTING.....	110,500	(VICTORIAN ORDER OF NURSES).....	149,351
THOMPSON ROSEMOUNT GROUP INC.....	120,611	VOYAGEUR AIRWAYS.....	411,321
THUNDER AIRLINES LTD.....	430,677	VOYAGEUR MARINE.....	398,458
THUNDER BAY AVIATION LTD.....	77,060	VQUIP INC.....	87,898
THUNDER BAY MILK TRANSPORT.....	102,818	VTB CUSTOM KITCHENS INC.....	74,672
THUNDER BAY MOBILITY.....	78,821	W S MORGAN CONSTRUCTION LTD.....	315,352
TIGERDIRECT.CA INC.....	121,467	WAL-MART CANADA.....	103,323
TIM-BR MART	97,796	WALSTEN AIR SERVICE (1986) LTD.....	738,861
TIMISKAMING FOREST ALLIANCE INC.....	3,540,359	WASAYA AIRWAYS	
TIPPET-RICHARDSON LTD.....	56,522	LIMITED PARTNERSHIP.....	1,229,918
TOSHIBA OF CANADA LTD.....	76,688	WASTE MANAGEMENT OF	
TOWER LIGHT LTD.....	150,716	CANADA CORPORATION.....	134,482
TOWN OF COCHRANE.....	114,546	WASTE SERVICES (CA) INC.....	244,083
TOWN OF FORT FRANCES.....	66,500	WATER'S EDGE ENVIRONMENTAL	
TOWN OF HAWKESBURY.....	207,500	SOLUTIONS TEAM.....	69,854
TOWN OF HEARST.....	151,930	WESTJET AIRLINES LTD.....	223,490
TOWN OF WASAGA BEACH.....	54,876	WESTWIND FOREST STEWARDSHIP INC.....	411,730
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	105,971	WEYERHAEUSER CANADA.....	102,338
TOWNSHIP OF ATIKOKAN.....	89,605	WEYERHAEUSER COMPANY LIMITED.....	4,787,113
TOWNSHIP OF CHAPLEAU.....	366,559	WILDCAT HELICOPTERS INC.....	1,003,049
TOWNSHIP OF MANITOUWADGE.....	215,533	WILDERNESS & BROLAND	
TOWNSHIP OF MICHIPICOTEN.....	89,554	(657405 ONTARIO INC).....	357,684
TOWNSHIP OF SEGUIN.....	95,000	WILDERNESS HELICOPTERS LTD.....	802,332
TRACK CORP EQUIPMENT.....	171,770	WILDERNESS REFORESTATION.....	694,092
TRAVELODGE.....	103,303	WILDFIRE FIRE EQUIPMENT	
TRENT UNIVERSITY.....	1,340,853	INC (DISTRIBUTION).....	123,870
TROUT UNLIMITED CANADA.....	182,785	WILDFIRE SPECIALISTS INC.....	145,092
TROW ASSOCIATES INC.....	260,868	WILDLIFE HABITAT CANADA.....	694,732
TSH ASSOCIATES (TOTTEN SIMS		WILLIAM DAY CONSTRUCTION LTD.....	74,947
HUBICKI ASSOCIATES (1991) LTD).....	50,225	WILLIAM SEYMOUR FORESTRY	
TUNDRA HELICOPTERS LTD.....	342,616	SERVICES LTD.....	52,850
ULTRA HELICOPTERS.....	1,004,316	WILSON'S BUSINESS SOLUTIONS.....	135,022
UNDERGROUND SERVICES (1983) LTD.....	67,400	WINONA WOOD LIMITED.....	180,287
UNION GAS LTD.....	187,323	WINSTON MOTOR HOTEL	
UNION OF ONTARIO INDIANS.....	400,584	(4840985 MANITOBA LTD).....	50,168
UNIVERSITY OF ALBERTA.....	79,722	WIPAIRE INC.....	80,978
UNIVERSITY OF GUELPH.....	591,098	WISK AIR LTD.....	136,932
UNIVERSITY OF SASKATCHEWAN.....	149,170	WISKAIR HELICOPTERS.....	634,651
UNIVERSITY OF TORONTO.....	66,515	WOLSELEY CANADA INC.....	79,231
UNIVERSITY OF WATERLOO.....	58,647	WOODGREEN HOMES & TRAILER SALES	
UNIVERSITY OF WINDSOR.....	52,002	(DIV OF PEDSKALNY TIMBER CO.....	73,861
USCAN AVIATION SALES LTD.....	55,082	WORLD WILDLIFE FUND CANADA.....	50,000
USDA/APHIS/WILDLIFE SERVICES.....	500,000	WORTHINGTON PRODUCTS, INC.....	199,459
VAISALA INC.....	91,346	XEROX CANADA LTD.....	551,241
VALHALLA INN (VALBAY HOTEL LTD).....	51,201	XPLORNET INTERNET SERVICES.....	74,658
VALLEY SANITATION SERVICES LTD.....	63,153	YELLOWHEAD HELICOPTERS LTD.....	364,294
VER-MAC INC.....	74,000	YUKON HELICOPTERS LTD.....	153,526
VERMILLION FOREST		ZECHNERS FOODMART.....	57,717
MANAGEMENT COMPANY LTD.....	602,841	ZIMMER AIR SERVICES INC.....	130,779

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MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

ZURACON INC.....	\$605,233
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	39,450,524

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DAVID RAMSAY

APRIL 1, 2006 TO MARCH 31, 2007.....	\$40,152
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PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

ORAZIETTI, DAVID

APRIL 1, 2006 TO MARCH 31, 2007.....	\$13,574
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MINISTRY OF NORTHERN DEVELOPMENT AND MINES /

MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

HON. RICK BARTOLUCCI / L'HONORABLE RICK BARTOLUCCI MINISTRE

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\$.....	\$39,732
EMPLOYEE BENEFITS/AVANTAGES SOCIAUX	
WORKPLACE SAFETY	
AND INSURANCE BOARD.....	\$80,131
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	7,555

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. RICK BARTOLUCCI.....	\$56,123
MAURO, BILL.....	0
HERBERT, MRS. SUZANNE.....	63,629
ANSELL, MR. GEORGES.....	10,479
ASHBEE, MR. DALE G.....	14,180
BAKER, MR. CAMERON L.....	36,760
BLANCHER, MISS CINDY J.....	20,199
BRINKMANN, MRS. LOUISE AM.....	16,777
BRUNTON, MR. FRANK.....	12,931
BRYSON, MR. TERRY J.....	10,055
CAMPEA, MRS. JOANNE.....	21,634
CHURCHILL, MRS. LORI L.....	36,244
DEBICKI, MR. ED.....	11,048
DECHAMPLAIN, MRS. HEIDI JOAN.....	10,157
DIMATTEO, MR. AIME J.....	16,604
DUNLOP, MR. MIKE FRANCIAS.....	11,519
FENELON, MR. MAURICE T.....	22,084
FERGUSON, MR. ROBERT.....	21,314
FORBES, MR. JOCK.....	13,213
FORESTELL, MS. EILEEN.....	12,740
FYON, MR. ANDY J.....	73,589
GASHINSKI, MR. RON C.....	38,862
GRANT, MR. MICHAEL E.....	15,983
HART, MR. THOMAS R.....	12,231
IRELAND, MR. JIM C.....	10,582
JEFFERY, MR. BOB.....	11,522
KASZYCKI, MS. CHRISTINE ANNE.....	43,866
KELLY, MR. ROSS I.....	10,343
KOIVISTO, MR. JASON.....	16,946
LEROUX, MR. MARC L.....	43,596
MACDONALD, MR. ANDREW.....	10,927
MACLEAN, MR. SEAN.....	17,182
MARCOLINI, MR. THOMAS A.....	10,877
MASON, MR. JOHN K.....	15,582
MCALLISTER, MR. RANDY A.....	10,447

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

MCDONALD, MR. CAL E.....	\$37,018
MERWIN, MR. ROBERT M.....	11,101
MONEY, MS. KATHERINE.....	13,075
MOSES, MR. PETER.....	17,726
PARKER, MR. JACK.....	34,706
PETTIGREW, MR. NEIL THOMAS.....	12,362
RAINSFORD, MR. DESMOND.....	10,490
SINGH, MRS. INDIRA.....	31,571
STOTT, MR. GREGORY M.....	14,705
WEBSTER, MR. GRAHAM.....	13,971
ZANETTI, MS. LISA.....	12,943
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	949,502

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

3981584 CANADA INC.....	\$434,175
ASHEWEIG WINTER ROADS CORP.....	556,500
CAT LAKE FIRST NATION.....	183,750
CITY OF THUNDER BAY.....	956,584
CONFEDERATION COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	200,000
FORT SEVERN FIRST NATIONS.....	245,700
KEEWAYWIN FIRST NATION.....	120,750
MATAWA FIRST NATIONS	
MANAGEMENT.....	762,782
MUSKRAT DAM FIRST NATION.....	170,100
NORTH SPIRIT LAKE FIRST NATION.....	182,700
NORTHERN ONTARIO GROW BONDS	
CORPORATION.....	800,000
NORTHERN ONTARIO HERITAGE FUND	
CORPORATION.....	60,000,000
ONTARIO NORTHLAND	
TRANSPORTATION COMMISSION.....	23,497,000
OWEN SOUND	
TRANSPORTATION CO LTD.....	6,475,610
SACHIGO LAKE FIRST NATION.....	323,500
TOWNSHIP OF ATIKOKAN.....	148,196
WEBEQUIE FIRST NATION.....	150,500
WEENUSK FIRST NATION.....	210,000
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	6,182,388

OTHER PAYMENTS/AUTRES PAIEMENTS

ALL-TERRAIN DRILLING LIMITED.....	\$259,113
ARI FINANCIAL SERVICES INC.....	656,876
B H MARTIN CONSULTANTS LTD.....	117,061
BELL CANADA.....	129,114
BUSINESS OBJECTS CORP.....	96,699

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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)

CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A).....	114,431
CISION.....	51,450
CITY OF GUELPH.....	195,000
CITY OF KENORA.....	53,786
CITY OF THUNDER BAY.....	50,000
CONSERVATION HALTON.....	104,297
CUSTOM CONCRETE (NORTHERN).....	132,257
DELOITTE & TOUCHE LLP.....	539,129
DENISON ENVIRONMENTAL SERVICES (DIV OF DENISON ENERGY INC).....	396,095
DYNA LINC 2000 INC.....	67,840
ERGO OFFICE PLUS (985906 ONTARIO INC O/A).....	101,907
ESRI CANADA LTD.....	120,611
FALCONBRIDGE LIMITED.....	52,915
FUGRO AIRBORNE SURVEYS CORP.....	789,891
GE VFS CANADA LIMITED PARTNER.....	69,008
GES CANADA EXPOSITION SERVICES LTD.....	60,665
GLOBALSTAR.....	59,556
GOLDER ASSOCIATES LTD.....	173,196
HAZCO ENVIRONMENTAL SERVICES LTD.....	6,952,707
HYDRO ONE.....	63,999
IBM CANADA LTD.....	107,314
KELLY'S OFFICE FURNITURE.....	68,437
LECO INSTRUMENTS LTD.....	146,624
LYRECO (CANADA) INC.....	217,423
NESKANTAGA FIRST NATION.....	57,910
NORCAT (NORTHERN CENTRE FOR ADV TECH INC).....	64,976
ONTARIO REALTY CORP.....	6,530,542
OVERBURDEN DRILLING MANAGEMENT LTD.....	84,825
PATERSON GRANT & WATSON LIMITED.....	96,137
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	68,110
PORCUPINE JOINT VENTURE DOME MINE.....	245,786
PRICEWATERHOUSE COOPERS LLP.....	143,438
PROSPECTORS & DEVELOPERS ASSOC OF CANADA.....	60,000
REGIONAL BUSINESS CENTRE.....	50,000
SAUGEEN VALLEY CONSERVATION AUTHORITY.....	225,000
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP.....	50,784
SOUTH NATION RIVER CONSERVATION AUTHORITY.....	67,269
STAPLES BUSINESS DEPOT.....	50,720
TAB PRODUCTS OF CANADA LTD.....	73,748
TTC ADVERTISING (1011055 ONTARIO LTD O/A).....	66,539

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

UNIVERSITY OF TORONTO.....	\$137,390
WEBEQUIE FIRST NATION.....	59,800
WESA WATER & EARTH SCIENCE ASSOCIATES LTD.....	53,686
XEROX CANADA LTD.....	101,655
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	4,681,655
STATUTORY/CRÉDITS LÉGISLATIFS	
MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. RICK BARTOLUCCI APRIL 1, 2006 TO MARCH 31, 2007.....	\$40,152
PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
MR. BILL MAURO APRIL 1, 2006 TO MARCH 31, 2007.....	\$13,574

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OMBUDSMAN ONTARIO

ANDRÉ MARIN, OMBUDSMAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$43,766

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN.....	153,671
DENTAL PLAN.....	71,848
EMPLOYER HEALTH TAX.....	107,862
EMPLOYMENT INSURANCE.....	69,584
LONG TERM INCOME PROTECTION.....	59,339
PUBLIC SERVICE PENSION PLAN	417,910
SEVERANCE PAY.....	167,083
SUPPLEMENTARY HEALTH & HOSPITAL.....	133,196

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$59,607

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

FINLAY, BARBARA.....	13,138
JONES, GARETH.....	22,831
MARIN, ANDRÉ	67,274
ACCOUNTS UNDER \$10,000/COMPTES.....	
INFÉRIEURS À 10 000\$.....	36,038

OTHER PAYMENTS/AUTRES PAIEMENTS

ACE COMPUTER.....	68,909
BTS REALTY LIMITED PARTNERSHIP.....	51,882
DAVID M. PACIOCCO.....	83,375
DIGITAL TRANSITIONS.....	469,580
FIDELIS COUNSEL ASSOCIATES LTD.....	74,550
GREENFERD CONSTRUCTION INC.....	204,936
HICKS MORLEY HAMILTON STEWART.....	82,844
NEXACOR REALTY MANAGEMENT INC.....	201,059
STELLAR PRINT SOLUTIONS.....	72,896

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 790,188

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2006-2007

OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE

HON. DALTON McGUINITY/L'HONORABLE DALTON McGUNITY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$567

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$86

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DALTON McGUINITY..... \$30,040

ALMEIDA, MISS JANE E..... 22,420

BUTTS, MR. GERALD M..... 13,574

LEHMANN, MR. PAUL..... 16,826

MASCIANTONIO, MS. MONICA..... 28,755

MORLEY, MR. CHRISTOPHER..... 27,500

SMITHEMAN, MR. TIM..... 24,823

SOBERS, MS. TRACEY..... 32,221

WILSON, MS. MELISSA..... 15,538

ZERUCELLI, MR. JOHN..... 38,244

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 79,954

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$150,866

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DALTON McGUINITY

APRIL 1, 2006 TO MARCH 31, 2007..... \$75,274

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

RICHARD PATTEN

NOVEMBER 15, 2006 TO MARCH 31, 2007..... \$5,675

CAROLINE DICOCCO

APRIL 1, 2006 TO APRIL 4, 2006..... 141

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MINISTRY OF PUBLIC INFRASTRUCTURE RENEWAL/

MINISTÈRE DU RENOUVELLEMENT DE L'INFRASTRUCTURE PUBLIQUE

HON. DAVID CAPLAN/L'HONORABLE MINISTRE DAVID CAPLAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$143,295

OTHER SALARIES AND WAGES/

AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$9,223

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID CAPLAN \$9,870

MITCHELL, CAROL 1,074

LAYTON, CAROL D..... 7,738

EVANS, PAUL H 10,610

HOWE, JOHN I..... 13,865

MUDRINIC, NANCY A..... 13,453

THORNE, DONALD JASON..... 11,746

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 143,827

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO INFRASTRUCTURE

PROJECTS CORPORATION..... \$148,020,941

ONTARIO REALTY CORP..... 7,896,172

PACIFIC & WESTERN

BANK OF CANADA..... 2,961,765

ROUGE PARK ALLIANCE..... 2,000,000

TORONTO WATERFRONT

REVITALIZATION CORPORATION..... 22,961,123

OTHER PAYMENTS/AUTRES PAIEMENTS

ACRES MANAGEMENT

CONSULTING LIMITED \$131,484

ALAN WELLS 94,919

ALAN WELLS CONSULTING INC 77,977

CASSELLS BROCK & BLACKWELL LLP 351,541

COLLEEN DARRAGH 53,625

COMPUGEN INC 182,272

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

DAVIES WARD PHILLIPS

AND VINEBERG LLP \$539,725

DELOITTE & TOUCHE LLP 520,385

ENTERPRISE CANADA 188,416

ENVIRONICS ANALYTICS GROUP LTD 93,400

FIELD DAY INC 82,593

GENUITY CAPITAL MARKETS 1,104,704

GINETTE WHITTEN-DAY 60,225

GREATER TORONTO

MARKETING ALLIANCE..... 100,000

HEMSON CONSULTING LTD 66,993

KPMG LLP 105,088

LYRECO (CANADA) INC 86,365

MUNICIPAL PROPERTY

ASSESSMENT CORP 129,570

ONTARIO REALTY CORP 151,583,834

PLANNING ALLIANCE INC 61,451

SNC-LAVALIN PROFAC INC 211,693

SPEARHEAD COMMUNICATIONS

& MARKETING INC 61,024

UNIVERSITY OF TORONTO 91,331

UNIVERSITY OF TORONTO PRESS INC 75,196

UNIVERSITY OF WATERLOO 186,209

WESTERN MANAGEMENT

CONSULTANTS 55,786

WILFRID LAURIER UNIVERSITY 72,042

XEROX CANADA LTD 70,256

ACCOUNTS UNDER \$ 50,000/COMPTES

INFÉRIEURS À 50 000\$..... 1,927,601

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DAVID CAPLAN

APRIL 1, 2006 TO MARCH 31, 2007..... \$40,152

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

MITCHELL, CAROL

APRIL 1, 2006 TO MARCH 31, 2007..... \$13,574

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MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION HON. DALTON MCGUINITY/L'HONORABLE DALTON MCGUINITY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
ACCOUNTS UNDER \$50,000/COMPTES
INFÉRIEURS À 50 000\$..... \$12,705

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

WILKINSON, JOHN \$6,932
WONG, TONY 68
DR ALASTAIR MALCOLM GLASS 31,226
MARSHALL, JOHN 16,291
MCKEEN, STUART J 15,590
MOLNAR, PETER 17,074
ROSS, GEORGE A 17,680
ACCOUNTS UNDER \$10,000/COMPTES
INFÉRIEURS À 10 000\$..... 127,449

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BAYCREST CENTRE FOR GERIATRIC
CARE..... \$2,444,649
BIO DISCOVERY TORONTO..... 1,097,180
BROCK UNIVERSITY..... 1,299,396
CANADA ISRAEL INDUSTRIAL RES
AND DEV FOUNDATION..... 3,035,000
CARLETON UNIVERSITY..... 4,225,694
CENTRE FOR INTERNATIONAL
GOVERNANCE INNOVATION..... 1,394,400
DURHAM STRATEGIC ENERGY
ALLIANCE..... 400,000
ELORIN (EASTERN LAKE ONTARIO
REGIONAL INNOVATION NETWORK) 225,811
GREATER PETERBOROUGH
REGION DNA CLUSTER..... 153,000
HAMILTON HEALTH SCIENCES CORP..... 1,442,619
HOSPITAL FOR SICK CHILDREN (HSC)..... 1,298,343
HTX.CA THE HEALTH TECHNOLOGY
EXCHANGE..... 1,500,000
INNOVATION SYNERGY CENTRE
IN MARKHAM..... 516,640
LAKEHEAD UNIVERSITY..... 6,529,484
LAURENTIAN UNIVERSITY OF SUDBURY..... 223,742
LAWSON HEALTH RESEARCH INST..... 179,200
LONDON BIOTECHNOLOGY
COMMERCIALIZATION CENTRE..... 200,000
LONDON HEALTH SCIENCES CENTRE..... 409,445
LONDON REGIONAL CANCER CENTRE..... 232,102
MARS DISCOVERY DISTRICT..... 9,548,337

MATERIALS & MANUFACTURING

ONTARIO..... \$2,257,112
MCMASTER UNIVERSITY..... 9,379,846
MOUNT SINAI HOSPITAL..... 313,738
MT SINAI HOSPITAL & UNIVERSITY
HEALTH NETWORK ACADEMIC
MEDICAL ORGANIZATION..... 535,045
NORTHERN CENTRE FOR ADVANCED
TECHNOLOGY INC..... 2,000,000
ONTARIO CANCER BIOMARKER
NETWORK..... 2,152,050
ONTARIO CENTRES OF EXCELLENCE INC..... 40,925,000
ONTARIO INSTITUTE FOR CANCER
RESEARCH..... 26,701,763
OTTAWA BIOTECHNOLOGY..... 278,000
OTTAWA HEALTH RESEARCH
INSTITUTE..... 130,000
OTTAWA HOSPITAL..... 173,953
OTTAWA LIFE SCIENCES COUNCIL..... 206,406
PARTEQ RESEARCH AND
DEVELOPMENT INNOVATIONS..... 289,408
PERIMETER INSTITUTE FOR
THEORETICAL PHYSICS..... 5,557,502
PLASCO TRAIL ROAD INC..... 4,000,000
QUEEN'S UNIVERSITY..... 32,015,891
REGIONAL MUNICIPALITY OF
WATERLOO..... 340,089
ROBARTS RESEARCH INSTITUTE..... 1,096,606
RYERSON UNIVERSITY..... 795,565
SARNIA LAMBTON ECONOMIC
PARTNERSHIP..... 150,000
SENECA COLLEGE OF APPLIED
ARTS & TECHNOLOGY..... 596,174
ST MICHAEL'S HOSPITAL..... 185,667
SUNNYBROOK HEALTH SCIENCES
CENTRE..... 4,459,118
TORONTO REGION RESEARCH ALLIANCE..... 785,378
TRENT UNIVERSITY..... 1,562,599
UNIVERSITY HEALTH NETWORK..... 8,603,541
UNIVERSITY OF GUELPH..... 3,241,222
UNIVERSITY OF ONTARIO INSTITUTE
OF TECHNOLOGY..... 3,132,942
UNIVERSITY OF OTTAWA..... 8,043,623
UNIVERSITY OF TORONTO..... 37,648,839
UNIVERSITY OF WATERLOO..... 6,568,796
UNIVERSITY OF WESTERN ONTARIO..... 19,038,564
UNIVERSITY OF WINDSOR..... 1,124,319
WATERLOO RESEARCH & TECHNOLOGY
PARK ACCELERATOR..... 177,243
WESTERN GREATER TORONTO AREA
CONVERGENCE CENTRE (WGTACC)..... 181,457

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MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

WILFRID LAURIER UNIVERSITY.....	\$281,954
YORK BIOTECH REGIONAL	
INNOVATION NETWORK.....	209,098
YORK UNIVERSITY.....	2,170,814
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	1,475,365

OTHER PAYMENTS/AUTRES PAIEMENTS

BIOTECHNOLOGY INDUSTRY	
ORGANIZATION.....	\$122,028
CALEDON CAPITAL PARTNERS LTD	132,269
CATALYST	73,711
CRESCENT GROUP	196,560
E & B DATA	111,614
INNOVATION INSTITUTE OF ONTARIO	327,925
MEDIACO THE PRESENTATION CO.....	60,380
ONTARIO REALTY CORP	2,080,768
PACKAGE ORGANISATION	64,751
PARALLAX COMMUNICATIONS	125,950
SHI CONSULTING	53,803
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	1,910,090

STATUTORY/CRÉDITS LÉGISLATIFS

PARLIAMENTARY ASSISTANTS' SALARIES:/

TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

WILKINSON, JOHN

SEPTEMBER 20, 2006 - MARCH 31, 2007..... \$7,615

WONG, TONY

APRIL 2, 2006 - SEPTEMBER 19, 2006..... 5,959

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MINISTRY OF TOURISM & RECREATION/MINISTÈRE DU TOURISME ET LOISIRS

HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
HR ASSOCIATES.....	\$56,932
ACCOUNTS UNDER \$50,000	
INFÉRIEURS À 50 000\$.....	33,222

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY	
AND INSURANCE BOARD.....	\$85,258
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	3,500

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JAMES BRADLEY.....	\$2,151
ALLEN, MR. WILLIAM.....	18,601
LINDSAY, MR. DAVID L.....	6,305
BROWNELL, MR. JIM.....	1,995
BAKER, MS. MICHELLE.....	144
BUONOCORE, MR. SERGIO.....	14,512
CLARKE, MR. DOUGLAS.....	36,683
DYCK, MR. STEVE.....	11,876
FARROW, MISS ALICIA.....	2,663
LANGFORD, MR. MICHAEL.....	14,041
LYNN, MR. JAMES H.....	10,101
OVED, MR. DAVID.....	11,167
VAN WAGONER, MR. THOMAS DAVID.....	45,247
WEBBER, MR. GERRY L.....	12,155
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	164,410

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BRUCE TRAIL ASSOC.....	\$136,524
CANADIAN BUSHPLANE	
HERITAGE CENTRE.....	150,000
CANADIAN SPORT CENTRE ONTARIO.....	958,772
CITY OF HAMILTON.....	654,585
CITY OF KITCHENER.....	418,876
CITY OF NIAGARA FALLS.....	17,625,000
CITY OF PICKERING.....	300,000
HALTON REGION	
CONSERVATION AUTHORITY.....	213,126
ONTARIO ABORIGINAL SPORT CIRCLE.....	300,000
ONTARIO FEDERATION	
OF SNOWMOBILE CLUBS.....	3,028,000
ONTARIO PLACE CORP.....	4,230,000
ONTARIO TOURISM	
MARKETING PARTNERSHIP.....	54,124,800

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

ONTARIO TRAILS COUNCIL.....	\$158,897
OTTAWA CONGRESS CENTRE.....	28,000,000
OTTAWA RIVER PROJECT.....	403,850
OTTAWA TOURISM	
& CONVENTION AUTHORITY INC.....	250,000
REGIONAL MUNICIPALITY	
OF WATERLOO.....	766,255
SPORT ALLIANCE OF ONTARIO.....	279,368
ST CLAIR PARKS COMMISSION.....	3,150,000
ST LAWRENCE PARKS COMMISSION.....	9,531,300
TORONTO CONVENTION & VISITORS.....	1,000,000
TORONTO FESTIVAL OF ARTS.....	500,000
TOURISM HAMILTON.....	250,000
TOURISM LONDON.....	250,000
TOWN OF GRAVENHURST.....	592,020
TOWN OF MARKHAM.....	1,009,103
TOWN OF PETROLIA.....	376,747
TOWN OF THE BLUE MOUNTAINS.....	596,618
WATERFRONT REGENERATION TRUST.....	1,712,065
WINDSOR ESSEX COUNTY	
& PEEL ISLND CONV.....	250,000
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	6,286,225

OTHER PAYMENTS/AUTRES PAIEMENTS

ARI FINANCIAL SERVICES INC T46163.....	\$95,010
BANDANA CONSTRUCTION LTD.....	57,260
BRAINHUNTER.COM LTD.....	96,905
BRUNO'S CONTRACTING	
(THUNDER BAY) LTD.....	543,801
DRD CONSTRUCTION SERVICES.....	248,453
ECO TECHNOLOGIES.....	138,880
EDS CANADA INC.....	291,068
ENGINEERING NORTHWEST LTD.....	139,287
G4S SECURITY SERVICES (CANADA) LTD.....	50,161
GGA MANAGEMENT CONSULTANTS.....	80,940
INTERPROVINCIAL SPORT	
& RECREATION COUNCIL.....	100,086
LANG RESEARCH INC.....	140,000
LYRECO (CANADA) INC.....	67,523
MBS (MEDIA BUYING SERVICES LTD).....	235,527
MERCER DELTA CONSULTING.....	70,891
ONTARIO TOURISM	
MARKETING PARTNERSHIP.....	359,704
PAQUIN ENTERTAINMENT.....	257,509
PNI CONTRACTING LTD.....	67,305
REPLICATIONS UNLIMITED.....	128,176
SNC-LAVALIN PROFAC INC.....	443,907
STATISTICS CANADA.....	121,504

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2006-2007

MINISTRY OF TOURISM & RECREATION/MINISTÈRE DU TOURISME ET LOISIRS

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

TAY HYDRO ELECTRIC	
DISTRIBUTION CO INC.....	\$63,441
THUNDER BAY HYDRO.....	105,890
TNS CANADIAN FACTS.....	614,964
TOURISM COMPANY.....	61,502
TV ONTARIO (ON EDU COMM AUTH).....	50,000
WHITTIER CANADA ENTERPRISE INC.....	57,300
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	4,201,016

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JAMES BRADLEY

APRIL 1, 2006 TO MARCH 31, 2007..... \$40,152

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

JIM BROWNELL

APRIL 1, 2006 TO MARCH 31, 2007..... \$13,574

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2006-2007

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/

MINISTÈRE DE LA FORMATION ET DES COLLEGES ET UNIVERSITES

HON. CHRISTOPHER BENTLEY, MINISTER/L'HONORABLE CHRISTOPHER BENTLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

H. R. ASSOCIATES.....	\$103,707
PD BUREAU PERSONNEL CONSULTANT.....	138,074
QUANTUM MANAGEMENT SERVICES LTD.....	188,684
THE PEOPLE BANK (DESIGN GROUP STAFFING INC).....	109,611
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	241,284

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD.....	\$69,613
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	229

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. C. BENTLEY.....	\$7,797
STEENKAMP, P.....	22,035
PATTEN, R.....	531
ANDERSON, AUDREY E.....	21,752
ANDERSON, SAMANTHA R.....	10,520
ARMSTRONG, PETER R.....	24,239
BAYO, RAZ.....	11,774
BLAIS, MAURICE L.....	11,925
BLANCHARD, VINCENT BJ.....	12,791
BOISVENUE-LORTIE, DARLENE.....	10,069
CHARBONNEAU, MAURICE G.....	12,235
CUNNINGHAM, LAURI H.....	15,311
DE LAAT, PAUL L.....	10,337
DIOTTE, MARIE.....	55,523
DONNELLY, PATRICK S.....	31,127
DUBOIS, DANIEL.....	10,954
DUPUIS, ROBERT.....	16,971
EMERY, ROXANNE MV.....	22,750
FOLZ, SUZANNE.....	11,105
GRUSZKA, PETER J.....	38,827
HAHN, CHRISTOPHER.....	34,632
HAMILTON, LAURA.....	11,571
HARRISON, PHIL.....	13,098
HARRISON, RICHARD M.....	11,132
HASAN, TARIQ.....	16,010
HEFFERN, LISA.....	19,091
HOGAN, SHERRY L.....	34,220
HOLM, KELLY.....	31,548
HOSEIN, F. SHANNA.....	19,298

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

HUARD, JEAN.....	\$17,027
JACKSON, RICHARD K.....	15,486
KELLY, MAUREEN.....	10,952
KLOOSTER, SHARON M.....	14,988
KUZMINSKI, ISOLINA M.....	11,199
LAVOIE, MARISE LINE.....	11,452
MACKEVICIUS, LISE.....	19,207
MAHOOD, SHERREE L.....	12,824
MANNING, JOHN.....	26,044
MARTIN, CRAIG H.....	16,830
MASON, JANET.....	13,273
MCWILLIAMS, LYNN.....	15,210
MELLAS, MARY.....	12,153
MORRIS, JULIE B.....	29,855
MOYER, SUZANNE.....	10,452
PHILIPPE, MAUREEN L.....	39,512
PICHE, ANDRE P.....	28,690
RENAUD, LISE.....	13,188
ST ONGE, LUCILLE.....	32,537
THOMPSON, WILLIAM C.....	17,266
THOMPSON, CAREY.....	25,935
VAN SUCHTELEN, MARK.....	17,620
WALKER, TERESA M.....	26,023
WILLIAMS, WALTER G.....	27,686
ZOCOCLE, MARY.....	14,977
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	1,151,935

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$96,650,169
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	47,084,521
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	29,494,879
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	76,418,700
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	48,517,233
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	42,968,423
DOMINICAN COLLEGE.....	698,801
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	47,786,941
FANSHAW COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	85,182,625
FONDATION DU COLLEGE BOREAL.....	51,491,755

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MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/

MINISTÈRE DE LA FORMATION ET DES COLLEGES ET UNIVERSITES

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO COLLEGES (CONT'D)

FRONTIER COLLEGE.....	\$537,900
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	107,883,639
GEORGIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	52,338,680
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	102,532,727
LA CITÉ COLLÉGIALE.....	49,197,733
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	25,860,273
LE COLLEGE DU SAVOIR.....	154,200
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	29,514,271
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	79,370,675
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	42,308,932
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	21,283,320
ONTARIO COLLEGE OF ART & DESIGN.....	18,914,428
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	28,635,118
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	120,717,157
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	83,118,911
SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	47,103,522
ST.CLAIR COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	48,990,138
ST.LAWRENCE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	42,842,585

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE.....	\$7,633,594
BROCK UNIVERSITY.....	86,296,851
CARLETON UNIVERSITY.....	146,098,115
LAKEHEAD UNIVERSITY.....	57,104,235
LAURENTIAN UNIVERSITY OF SUDBURY.....	74,071,716
MCMASTER UNIVERSITY.....	211,391,939
NIPISSING UNIVERSITY.....	29,674,493
QUEEN'S UNIVERSITY.....	183,341,602
RYERSON UNIVERSITY.....	162,106,144
TRENT UNIVERSITY.....	45,358,558
UNIVERSITAIRE DE HEARST.....	4,653,662
UNIVERSITY OF GUELPH.....	174,529,653
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	30,181,483

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO UNIVERSITIES (CONT'D)

UNIVERSITY OF OTTAWA.....	\$281,464,572
UNIVERSITY OF TORONTO.....	621,488,305
UNIVERSITY OF WATERLOO.....	205,584,192
UNIVERSITY OF WESTERN ONTARIO.....	285,823,914
UNIVERSITY OF WINDSOR.....	107,659,062
WILFRID LAURIER UNIVERSITY.....	83,012,452
YORK UNIVERSITY.....	317,488,365

PAYMENTS TO OTHER ORGANIZATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD.....	\$245,212
1069932 ONTARIO LTD & LEANESSA INC.....	150,212
674725 ONTARIO LTD.....	2,188,563
A4T.....	179,577
ABC COMMUNAUTAIRE / PENINSULE DU NIAGARA.....	222,740
ABRIGO CENTRE.....	120,131
ACADEMY FOR TECHNICAL EDUCATION & VOCATIONAL TRAINING.....	143,187
ACCESIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES.....	4,313,205
ACTION READ COMMUNITY LITERACY CENTRE.....	141,976
ALC TRAINING & DEVELOPMENT.....	451,651
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE.....	193,700
ALGOMA DISTRICT SCHOOL BOARD.....	734,945
ALGONQUIN & LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	226,746
ALPHAPLUS CENTRE/ CENTRE ALPHAPLUS.....	1,723,669
ALTERNATIVE LEARNING STYLES & OUTLOOKS (ALSO).....	144,485
AMITY GOODWILL INDUSTRIES.....	593,840
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO).....	2,545,000
AUDIO TACTILE NETWORK.....	156,245
AVON MAITLAND DISTRICT SCHOOL BOARD.....	429,263
BALL LANGE & ASSOCIATES INC.....	127,778
BARRIE LITERACY COUNCIL INC.....	162,209
BRAMPTON PUBLIC LIBRARY BOARD.....	160,566
BRUCE GREY HURON PERTH GEORGIAN TRIANGLE TRAINING BOARD.....	164,465
BUSINESS EDUCATION COUNCIL OF NIAGARA.....	493,632

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PAIEMENTS DE TRANSFERT (SUITE)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

CANADIAN CAREER ACADEMY OF BUSINESS & TECHNOLOGY INC.....	\$247,596
CANADIAN HEARING SOCIETY	1,126,864
CANADIAN INSTITUTE FOR ADVANCED RESEARCH.....	10,750,000
CANADIAN MENTAL HEALTH ASSOCIATION.....	464,441
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	302,902
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING.....	801,354
CAW CANADIAN AUTO WORKERS UNION.....	602,918
CENTRE ALPHA.....	433,701
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ).....	573,980
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC.....	1,379,733
CENTRE DES SERVICES COMMUNAUTAIRES VANIER.....	234,711
CENTRE FRANCO-ONT DE RES EN ALPHA (FORA).....	303,100
CITY OF OTTAWA.....	703,144
CITY OF WINDSOR.....	311,627
CLUB 2000 NIAGARA INC.....	429,622
COALITION FOR PERSONS WITH DISABILITIES.....	513,581
COMMUNICATION, ENERGY & PAPERWORKERS UNION OF CANADA, LOCAL 39.....	265,408
COMMUNITY LITERACY OF ONTARIO INC.....	293,400
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE.....	832,130
COMMUNITY RESOURCE & EMPLOYMENT SERVICE.....	469,303
COMPSTAT CONSULTANTS INC.....	181,828
CONSEIL D'ALPHA DE TORONTO INC.....	174,300
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....	393,314
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES.....	521,747
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	242,005
CONTACT NORTH.....	7,676,462
COSTI - IAS IMMIGRANT SERVICES.....	5,250,143
COU HOLDING ASSOCIATION INC (OPAS).....	5,526,465
COUNCIL OF MINISTERS OF EDUCATION	570,976

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	\$3,150,000
DELL COMPUTER CORP.....	903,866
DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INC.....	736,119
DISTRICT SCHOOL BOARD OF NIAGARA.....	511,691
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	203,988
DIXON HALL.....	250,118
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	156,996
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	202,057
DURHAM DEAF SERVICES INC.....	225,991
DURHAM DISTRICT SCHOOL BOARD.....	447,467
DURHAM REGION LOCAL TRAINING BOARD.....	168,680
DURHAM REGION UNEMPLOYED HELP CENTRE.....	1,238,072
EASTERN ONTARIO TRAINING BOARD.....	217,721
ELGIN MIDDLESEX OXFORD LOCAL TRAINING BOARD.....	162,516
ELGIN/ST. THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE.....	1,102,524
EMPLOYMENT & RESOURCE SERVICES OF GEORGIAN BAY AREA INC.....	876,415
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC.....	335,680
EMPLOYMENT PLANNING & COUNSELLING.....	1,093,540
ESSENTIAL COMMUNICATIONS LTD.....	161,044
FAR NORTHEAST TRAINING BOARD.....	159,300
FAST TRACK: COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING.....	1,287,119
FELLOWSHIP FOR STUDYING FRENCH (FFSF).....	1,092,750
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES.....	1,000,000
FMDR.....	320,635
FOCUS COMMUNITY DEVELOPMENT CORP.....	938,406
FORUM RESEARCH INC.....	1,002,582
GEORGINA JOB SKILLS PROJECT.....	1,203,652
GOAL - ONTARIO LITERACY FOR DEAF PEOPLE.....	320,884

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PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

GOODWILL INDUSTRIES ASSOCIATION.....	\$1,087,386
GRAND ERIE DISTRICT SCHOOL BOARD.....	373,124
GRAND RIVER EMPLOYMENT & TRAINING.....	355,934
GRANT THORNTON, L.L.P.....	261,347
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	698,631
H.J. & ASSOCIATES INC.....	137,100
HALDIMAND NORFOLK LITERACY COUNCIL.....	158,801
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	148,452
HALTON DISTRICT SCHOOL BOARD.....	372,753
HALTON INDUSTRY EDUCATION COUNCIL.....	234,437
HAMILTON & DISTRICT LITERACY COUNCIL.....	203,500
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	694,768
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	561,578
HAMILTON-WENTWORTH TRAINING BOARD.....	125,000
HIGHER EDUCATION QUALITY COUNCIL.....	1,800,000
HURON BUSINESS DEVELOPMENT CORP.....	166,037
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	165,510
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	196,022
HYDRO ONE NETWORKS INC.....	358,840
I CAN - T.E.R.....	122,822
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE.....	171,784
INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....	390,862
IRONWORKERS LOCAL 721 TORONTO REHABILITATION & TRAINING CENTRE.....	397,515
IROQUOIS FALLS ADULT LEARNING CENTRE INC.....	165,008
J'AIME APPRENDRE INC.....	386,262
JAMES BAY EMPLOYMENT & TRAINING.....	1,459,469
JEWISH VOCATIONAL SERVICE.....	3,883,543
JOB ZONE D'EMPLOI/EMPLOYMENT & EDUCATION RESOURCE CENTRE.....	2,088,886
JOBSTART.....	1,918,042
JOHN HOWARD SOCIETY.....	8,788,344
JOINT LABOUR MANAGEMENT TRAINING ORGANIZATION (JTAC).....	184,349
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	279,069

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

KETTLE & STONY POINT FIRST NATION.....	\$510,183
KINGSTON EMPLOYMENT & YOUTH SERVICES INC.....	1,794,404
KINGSTON LITERACY.....	418,650
LA BOITE A LETTRES DE HEARST.....	127,000
LA COALITION FRANCOPHONE.....	405,000
LABOURER'S INT'L UNION OF NORTH AMERICA.....	347,364
LACFO COUN REGION DE LONDON/SARNIA.....	181,838
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC.....	557,536
LAMBTON COUNTY HUMAN RESOURCE ADMINISTRATIVE SERVICES INC.....	169,531
LAMBTON KENT DISTRICT SCHOOL BOARD.....	391,176
LANARK COUNTY READING NETWORK INC.....	130,000
LASI WORLD SKILLS INC.....	122,421
LE CAP CENTRE D'APPRENTISSAGE.....	458,322
LE CENTRE D'ALPHA ALEC DU NIPISSING.....	197,539
LE CENTRE D'ALPHA MOI J'APP DE RUSSELL.....	547,748
LEADS EMPLOYMENT SERVICES LONDON INC.....	164,591
LEARNING CENTRE FOR GEORGINA.....	136,457
LEARNING ENRICHMENT FOUNDATION.....	241,226
LEARNING PARTNERSHIP.....	300,000
LIMESTONE DISTRICT SCHOOL BOARD.....	370,398
LITERACY COUNCIL OF NIAGARA WEST.....	128,494
LITERACY GROUP OF WATERLOO REGION.....	233,389
LITERACY LINK EASTERN ONTARIO INC.....	298,000
LITERACY LINK SOUTH CENTRAL.....	134,364
LITERACY NETWORK NORTHEAST.....	201,957
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	291,703
LONDON PUBLIC LIBRARY BOARD.....	200,126
LONDON TRAINING CENTRE INC.....	131,612
LONDON UNEMPLOYMENT HELP CTR.....	1,621,432
LOVESICK LAKE NATIVE WOMEN'S ASSOCIATION.....	306,264
LUTHERWOOD COMMUNITY OPPORTUNITIES DEVELOPMENT ASSOCIATION.....	3,175,950
META VOCATIONAL SERVICES INC.....	270,857
METRO LABOUR EDUCATION AND SKILLS TRAINING CENTRE.....	549,419
METRO TORONTO MOVEMENT FOR LITERACY.....	140,000

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PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

MICHENER INSTITUTE OF APPLIED	
HEALTH SCIENCES.....	\$329,616
MID NORTH NETWORK.....	120,000
MINISTERE DES FINANCES DU QUEBEC.....	434,792
MIZIWE BIIK ABORIGINAL	
EMPLOYMENT TRAINING.....	205,356
NCDS CAREER WORKS.....	137,866
NEAR NORTH DISTRICT SCHOOL BOARD.....	235,889
NEIGHBOURHOOD LINK.....	509,429
NEWCOMER EMPLOYMENT	
SERVICES TORONTO.....	121,491
NIAGARA CATHOLIC DISTRICT	
SCHOOL BOARD.....	479,263
NIAGARA CENTRE FOR	
INDEPENDENT LIVING.....	128,566
NIAGARA TRAINING & ADJUSTMENT	
BOARD.....	236,056
NINGWAKWE LEARNING PRESS.....	200,000
NIPISSING-PARRY SOUND CATHOLIC	
DISTRICT SCHOOL BOARD.....	169,083
NOKEE KWE OCCUPATIONAL	
SKILL DEVELOPMENT INC.....	241,063
NORTH CHANNEL LITERACY COUNCIL.....	242,687
NORTH HALTON LITERACY GUILD.....	149,856
NORTH SUPERIOR TRAINING BOARD /	
COMITÉ DE FORMATION DU NORD	
SUPÉRIEUR.....	163,986
NORTHERN COMMUNITY	
DEVELOPMENT SERVICES.....	593,757
NORTHERN CONNECTIONS ADULT	
LEARNING CENTRE.....	196,425
NORTHERN ONTARIO SCHOOL OF	
MEDICINE.....	17,957,000
NORTHWESTERN ONTARIO	
LITERACY NETWORK.....	120,000
OCCUPATION HELP & DEVELOPMENT	
CENTRE.....	767,479
ONTARIO ASSOCIATION OF ADULT &	
CONTINUING EDUCATION SCHOOL	
BOARD ADMINISTRATION.....	326,838
ONTARIO ASSOCIATION OF YOUTH	
EMPLOYMENT CENTRES.....	454,501
ONTARIO COMMUNITY CENTRE	
FOR THE DEAF INC.....	142,829
ONTARIO INDUSTRIAL & FINISHING	
SKILLS CENTRE.....	572,995
ONTARIO LITERACY COALITION.....	154,725
ONTARIO MASONRY TRAINING CENTRE.....	177,278
ONTARIO NATIVE LITERACY	
COALITION.....	228,100
ONTARIO STUDENT LOAN TRUST.....	246,553,932

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

OPERATING ENGINEERS TRAINING	
INSTITUTE OF ONTARIO.....	\$493,107
OPERATION SPRINGBOARD.....	1,462,413
OTTAWA CATHOLIC DISTRICT	
SCHOOL BOARD.....	461,415
OTTAWA TALENT INITIATIVE.....	130,914
OTTAWA-CARLETON DISTRICT	
SCHOOL BOARD.....	795,042
OWEN SOUND & NORTH GREY	
UNION PUBLIC LIBRARY.....	480,146
PARKDALE PROJECT READ.....	147,372
PATH EMPLOYMENT SERVICES.....	177,222
PATHWAYS TO EDUCATION CANADA.....	575,000
PEEL - HALTON - DUFFERIN	
TRAINING BOARD.....	120,108
PEEL ADULT LEARNING CENTRE.....	743,743
PEEL DISTRICT SCHOOL BOARD.....	718,021
PEEL LITERACY GUILD INC.....	403,479
PEOPLE WORDS & CHANGE.....	176,100
PORT COLBORNE COMMUNITY ASSOC	
FOR RESOURCE EXTENSION	
(PORT CARES).....	288,764
PREPARATORY TRAINING PROGRAMS	
OF TORONTO.....	1,414,045
PRINCE EDWARD LEARNING CENTRE.....	183,003
PROGRESS CAREER PLANNING CENTRE.....	497,841
PROJECT 25-44 SUDBURY VOCATIONAL	
RESOURCE CENTRE.....	270,479
PROJET ALPHA A LA PAGE.....	134,000
QUALITY CONTIN. IMPROVEM'T CTR	
FOR COMMUN. EDUC/TRG.....	1,953,239
QUINTE ADULT DAY SCHOOL INC.....	203,100
QUINTE LITERACY GROUP.....	129,469
RECEIVER GENERAL FOR CANADA.....	11,210,855
RED LAKE DISTRICT ADULT LEARNING	
CENTRE INC.....	159,162
RED LAKE MEMORIAL HOSPITAL.....	384,362
REFRIGERATION WORKERS LOCAL	
787 - ORAC TRAINING FUND.....	261,285
REGIONAL MUNICIPALITY OF PEEL.....	136,033
REGIONAL MUNICIPALITY OF	
WATERLOO.....	165,000
REHABILITATION FOUNDATION FOR	
THE DISABLED.....	1,001,456
RENFREW COUNTY CATHOLIC DISTRICT	
SCHOOL BOARD.....	159,305
RENFREW COUNTY DISTRICT	
SCHOOL BOARD.....	522,531
SARNIA LAMBTON TRAINING BOARD.....	138,844
SAULT COMMUNITY INFORMATION &	
CAREER CENTRE.....	695,887

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PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

SECOND CHANCE EMPLOYMENT	
COUNSELLING (WELLINGTON) INC.....	\$1,153,892
SIMCOE COUNTY DISTRICT	
SCHOOL BOARD.....	986,952
SIMCOE COUNTY TRAINING BOARD.....	160,223
SIMCOE MUSKOKA CATHOLIC DISTRICT	
SCHOOL BOARD.....	145,615
SIOUX-HUDSON LITERACY COUNCIL.....	204,660
SKILLS CANADA.....	495,000
SKILLS FOR CHANGE OF METRO	
TORONTO.....	263,008
SOUTH ESSEX COMMUNITY CENTRE.....	805,306
SOUTHWEST CENTRE FOR COMMUNITY	
PROGRAM DEVELOPMENT.....	1,420,652
SPECIAL NEEDS EMPLOYMENT	
SERVICE INC.....	155,275
ST.CATHARINES UNEMPLOYED HELP	
CENTRE INC.....	1,130,474
ST.CHRISTOPHER HOUSE.....	187,689
ST.CLAIR CATHOLIC DISTRICT	
SCHOOL BOARD.....	205,001
ST.LEONARD'S COMMUNITY SERVICES.....	185,889
ST.LEONARD'S SOCIETY OF BRANT.....	1,670,878
ST.STEPHEN'S COMMUNITY HOUSE.....	242,417
ST.STEPHEN'S EMPLOYMENT &	
TRAINING CENTRE.....	2,479,951
STRATFORD CHEFS SCHOOL.....	211,793
STUDENT SUPPORT PROGRAMS -	
TO OTHER ORGANIZATIONS.....	89,543,839
SUDBURY & MANITOULIN WORKFORCE	
PARTNERSHIPS BOARD.....	125,373
SUDBURY CATHOLIC DISTRICT	
SCHOOL BOARD.....	458,448
SUDBURY VOCATIONAL RESOURCE	
CENTRE.....	884,778
SUTHERLAND GROUP CANADA.....	121,819
TERRAZZO TILE & MARBLE TRADE	
SCHOOL INC.....	126,259
THAMES VALLEY DISTRICT	
SCHOOL BOARD.....	838,381
THUNDER BAY LITERACY GROUP.....	398,683
TILLSONBURG & DISTRICT MULTI-	
SERVICE CENTRE.....	643,938
TORONTO BUSINESS DEVELOPMENT	
CENTRE.....	222,889
TORONTO CATHOLIC DISTRICT	
SCHOOL BOARD.....	459,098
TORONTO COUNCIL FIRE NATIVE	
CULTURAL CENTRE.....	153,700
TORONTO DISTRICT SCHOOL BOARD.....	7,670,945

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

TORONTO EAST END LITERACY	
PROJECT.....	\$168,000
TORONTO TRAINING BOARD.....	217,712
TRENT VALLEY LITERACY	
ASSOCIATION.....	158,454
TRI-COUNTY LITERACY COUNCIL.....	156,020
TRILLIUM LAKELANDS DISTRICT	
SCHOOL BOARD.....	209,344
TROPICANA COMMUNITY SERVICES	
ORGANIZATION.....	2,160,735
UNEMPLOYED HELP CENTRE OF	
WINDSOR.....	2,435,604
UNITED ASSOC LOCAL 853 SPRINKLER	
FITTERS OF ONTARIO.....	518,629
UNITED AUTO WORKERS.....	169,000
UNITED BROTHERHOOD OF	
CARPENTERS & JOINERS OF AMERICA.....	135,868
UNITED FOOD & COMMERCIAL	
WORKERS UNION.....	143,402
UNITED STEELWORKERS OF AMERICA.....	695,453
UNIVERSAL WORKERS UNION LOCAL	
183, LIFE LONG LEARNING.....	603,146
UPPER CANADA DISTRICT SCHOOL	
BOARD.....	988,959
UPPER GRAND DISTRICT SCHOOL	
BOARD.....	493,378
VICTORIA COUNTY CAREER	
SERVICES INC.....	813,113
VOCATIONAL PATHWAYS INC.....	3,122,965
WATERLOO - WELLINGTON TRAINING	
& ADJUSTMENT BOARD.....	132,695
WATERLOO CATHOLIC DISTRICT	
SCHOOL BOARD.....	403,928
WATERLOO REGION DISTRICT	
SCHOOL BOARD.....	749,039
WATTON EMPLOYMENT SERVICES	
INCORPORATED.....	138,961
WELLAND HERITAGE COUNCIL &	
MULTICULTURAL CENTRE.....	125,448
WELLINGTON COUNTY LEARNING	
CENTRE.....	184,000
WENHIL INVESTMENTS LTD.....	152,636
WIL COUNSELLING & TRAINING	
FOR EMPLOYMENT.....	207,358
WIL EMPLOYMENT & LEARNING	
RESOURCES CORP.....	200,147
WOODGREEN COMMUNITY SERVICES.....	2,506,162
WORKFORCE DEVELOPMENT BOARD	
LOCAL BOARD 6.....	198,479
WORKING CENTRE.....	722,789
WORKING WOMEN COMMUNITY CTR.....	203,344

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PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

WORKPLACE SAFETY INSURANCE	
BOARD.....	\$900,618
WORLD UNIVERSITY SERVICE OF	
CANADA.....	120,000
YES EMPLOYMENT SERVICES.....	4,471,129
YES YOUTH EMPLOYMENT	
SERVICE (TORONTO).....	2,692,845
YMCA / YWCA.....	23,401,675
YORK CATHOLIC DISTRICT	
SCHOOL BOARD.....	135,500
YORK REGION DISTRICT SCHOOL BOARD.....	1,008,411
YORK REGION EDUCATION / INDUSTRY	
FOUNDATION & CAREER CENTRE.....	895,097
YORK REGION NEIGHBOURHOOD	
SERVICES.....	282,164
YOUTH EMPLOYMENT ASSISTANCE	
HEADQUARTERS INC.....	911,852
YOUTH EMPLOYMENT CENTRE	
(HAMILTON).....	1,733,690
YOUTH HABILITATION QUINTE INC.....	1,025,395
YOUTH OPPORTUNITIES UNLIMITED.....	1,374,759
YOUTH SERVICES BUREAU OF OTTAWA.....	1,858,845
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	98,986,144

CAPITAL TRANSFER PAYMENTS

PAYMENTS TO COLLEGES

CAMBRIAN COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	\$1,010,184
CANADORE COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	667,776
CENTENNIAL COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	153,794
CONFEDERATION COLLEGE OF	
APPLIED ARTS & TECHNOLOGY.....	2,126,398
FANSHAW COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	5,045,061
FONDATION DU COLLEGE BOREAL.....	420,097
GEORGE BROWN COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	289,650
GEORGIAN COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	1,940,977
HUMBER COLLEGE INSTITUTE OF	
TECHNOLOGY & ADVANCED	
LEARNING.....	267,986
LAMBTON COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	1,020,000
LOYALIST COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	672,246
MOHAWK COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	6,504,217

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO COLLEGES (CONT'D)

NIAGARA COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	\$1,539,013
NORTHERN COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	1,297,595
ONTARIO COLLEGE OF ART & DESIGN.....	288,200
SAULT COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	594,000
SHERIDAN COLLEGE INSTITUTE OF	
TECHNOLOGY & ADVANCED	
LEARNING.....	195,052
SIR SANDFORD FLEMING COLLEGE OF	
APPLIED ARTS & TECHNOLOGY.....	1,171,331
ST.CLAIR COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	5,312,430
ST.LAWRENCE COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	3,537,992

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE.....	\$133,500
BROCK UNIVERSITY.....	904,200
CARLETON UNIVERSITY.....	1,452,600
LAKEHEAD UNIVERSITY.....	495,500
LAURENTIAN UNIVERSITY OF SUDBURY.....	501,100
MCMASTER UNIVERSITY.....	4,810,900
NIPISSING UNIVERSITY.....	283,600
QUEEN'S UNIVERSITY.....	2,183,457
RYERSON UNIVERSITY.....	1,357,700
TRENT UNIVERSITY.....	437,300
UNIVERSITAIRE DE HEARST.....	133,500
UNIVERSITY OF GUELPH.....	1,604,100
UNIVERSITY OF ONTARIO INSTITUTE OF	
TECHNOLOGY.....	133,500
UNIVERSITY OF OTTAWA.....	1,912,800
UNIVERSITY OF TORONTO.....	5,291,700
UNIVERSITY OF WATERLOO.....	1,796,800
UNIVERSITY OF WESTERN ONTARIO.....	2,611,300
UNIVERSITY OF WINDSOR.....	2,968,600
WILFRID LAURIER UNIVERSITY.....	668,900
YORK UNIVERSITY.....	2,491,000

PAYMENTS TO OTHER ORGANIZATIONS

NORTHERN ONTARIO SCHOOL OF	
MEDICINE.....	2,134,123
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	125,650

OTHER PAYMENTS/AUTRES PAIEMENTS

AMW DESIGN.....	\$261,092
ARGYLE ROWLAND COMMUNICATIONS.....	90,524
BEACON CONSULTING.....	117,559
BEARINGPOINT LP.....	387,328

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MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/

MINISTÈRE DE LA FORMATION ET DES COLLEGES ET UNIVERSITES

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

BELL CANADA.....	\$662,101
BEVERTEC CST INC.....	94,791
CANADA POST CORP.....	296,257
CANADIAN EDUCATION CENTRE (CEC) NETWORK.....	121,309
CHARTWELL INC.....	51,580
CM INC.....	285,020
COMMUNICOR GROUP INC.....	79,558
COMPASS GROUP CANADA.....	104,475
COMPUGEN INC.....	2,007,509
COMPUTER HORIZONS CANADA (ISG).....	92,024
CONFERENCE BOARD OF CANADA.....	96,940
DELOITTE INC.....	911,684
DELTA CHELSEA INN.....	53,631
EAGLE PROFESSIONAL RESOURCES INC.....	171,621
EDS CANADA INC.....	673,506
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC.....	51,153
EPI POLICY RESEARCH.....	56,240
EQUIFAX CANADA INC.....	197,118
FINDHELP INFORMATION SERVICES.....	58,525
FOUR POINT SOLUTION.....	76,812
FRANK A CHOLETTE.....	176,073
FUEL ADVERTISING INC.....	1,106,740
FUJITSU CONSULTING.....	140,776
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	78,993
GRAND & TOY LTD.....	71,268
GROUP IT.....	200,371
GSI INTERNATIONAL CONSULTING GROUP.....	121,564
HILL & KNOWLTON CANADA.....	117,790
HR ASSOCIATES.....	129,150
IBM CANADA LTD.....	939,517
ILOG INC.....	630,324
INTERACTIVE OFFICES WORLDWIDE (BLOOR) CORP.....	161,357
J F MOORE LITHOGRAPHERS INC.....	57,317
JANET WRIGHT & ASSOCIATES INC.....	81,840
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC).....	123,619
KODAK CANADA INC.....	59,421
LANARK NETWORK ASSOCIATES INC.....	66,896
LANSA INC.....	696,440
LYRECO (CANADA) INC.....	282,631
MARSH CANADA LTD.....	173,259
MBS (MEDIA BUYING SERVICES LTD).....	3,653,962
MCCATE CONSULTING.....	87,500
MERCER DELTA CONSULTING.....	103,183
MERCURY INTERACTIVE CORP.....	247,448
MINISTER OF FINANCE OF NOVA SCOTIA.....	185,700
MINISTRE DES FINANCES DU QUEBEC.....	73,438
MORNEAU SOBECO.....	50,000

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

NEWFOUNDLAND & LABRADOR EXCHEQUER.....	\$176,073
ONTARIO CONSTRUCTION SECRETARIAT.....	129,699
ONTARIO NETWORK OF EMPLOYMENT & SKILLS TRAINING PROJECT.....	54,000
ONTARIO REALTY CORP.....	3,555,820
ORACLE CORP CANADA INC.....	2,278,169
PARKER MANAGEMENT CONSULTING INC.....	79,333
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	100,634
PRECISION MOVING & INSTALLATIONS INC.....	53,569
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	209,475
PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION.....	273,392
PSTG HOUSE (PSTG CONSULTING INC).....	389,430
PUROLATOR COURIER LTD.....	183,270
QUEEN'S UNIVERSITY.....	53,742
RAMADA INNS.....	154,582
RECEIVER GENERAL FOR CANADA.....	242,998
REMOTE METER RESETTING SYSTEM.....	110,000
ROGERS.....	98,373
SEG MANGEMENT CONSULTANTS INC.....	353,808
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	74,536
SNC-LAVALIN PROFAC INC.....	291,553
SOFTWARE SPECTRUM.....	248,533
STAGE WEST HOTEL.....	91,028
STARFIELD CONSULTING (DIV OF 957946 ONTARIO LTD O/A).....	197,690
STELLENT INC.....	149,420
TENET COMPUTER GROUP.....	137,260
TOSHIBA OF CANADA LTD.....	52,146
UNIVERSALIA MANAGEMENT GROUP.....	84,372
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	5,023,580
LOANS AND INVESTMENTS: LOANS FOR TOOLS.....	\$2,619,200
STUDENT SUPPORT.....	62,269,305

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MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/

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STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. CHRISTOPHER BENTLEY

APRIL 1, 2006 TO MARCH 31, 2007.....	\$40,152
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PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

MR. RICHARD PATTEN

APRIL 1, 2006 TO NOVEMBER 14, 2006.....	\$7,899
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MR. JOHN C. MILLOY

NOVEMBER 15, 2006 TO MARCH 31, 2007.....	5,675
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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

HON. DONNA CANSFIELD/L'HONORABLE DONNA CANSFIELD

HON. HARINDER TAKHAR/L'HONORABLE HARINDER TAKHAR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$26,715

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD..... \$5,019,688

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 2,390

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. CANSFIELD, DONNA..... \$18,489

HON. TAKHAR, HARINDER S..... 619

JAMIESON, MS. SHELLY..... 12,584

MCNEELY, MR. PHIL..... 1,240

ADAMS, MRS MAUREEN L..... 10,116

ALKINS, MR. ANDREW..... 14,201

BAKER, MS. RACHELLE M..... 11,997

BIERNACKI, MR. J..... 38,122

BLACKMORE, MR. WARREN D..... 10,940

BRYER, MR. KEITH D..... 19,103

CALDWELL, MR. WILLIAM J..... 11,306

CASSIDY, MR. SHANE..... 15,655

CRAWFORD, MR. DAVID..... 10,885

CURTIS, MR. DELMER R..... 12,916

DAMBREMONT, MS. SONJA..... 16,274

DUFFY, MR. GARY W..... 22,412

FENLON, MS. MAUREEN LOUISE..... 10,570

FORBES, MR. MURRAY G..... 10,104

GAGNE, MR. ROBERT R..... 14,094

GARNER, MS. MEGAN..... 15,767

GAUTHIER, MR. PAUL J..... 10,850

GRAHAM HARKNESS, MRS JENNIFER E..... 16,516

HARJU, MR. RONALD J..... 10,658

HAZRA, MR. SANJOY S..... 16,879

HEIKKINEN, MR. JAAKKO..... 10,040

HEILIMO, MR. ERIC A..... 10,381

HEINAMAKI, MR. ROBIN R..... 14,316

HURST, MR. PETER DONALD..... 10,273

ISAAC, MR. JOHN D..... 11,201

JONES, MR. BRUCE G..... 10,557

KEALL, MS. SUE M..... 17,886

KHAN, MR. FAISAL NAWAZ..... 15,502

KOMPON, MR. THOMAS..... 13,523

LAMBERT, MR. L S..... 26,137

LEDEZ, MR. JEAN PAUL..... 13,583

LEHMAN, MR. RICHARD J..... 14,272

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

LEMAX, MR. ROBERT C..... \$12,810

LEPAGE, MRS EVELYN D..... 11,624

LEVERE, MR. DAVID C..... 11,385

LIEGLER, MS. BRENDA L..... 48,246

MACK, MR. DON D..... 15,825

MADILL, MR. RONALD B..... 11,546

MAECK, MR. JOHN DOUGLAS..... 11,323

MAKULA, MR. PETER..... 16,626

MANTHA, MR. RAYMOND J..... 32,354

MCBRIDE, MR. JEREMY..... 10,487

MCCANDLESS, MR. NORMAN G..... 10,140

MCCUAIG, MR. BRUCE..... 19,846

MCDONALD, MRS KAREN P..... 12,669

MCGREGOR, MR. R SCOTT..... 10,576

MCLURE, MRS LYNN M..... 11,894

MCMAHON, MR. MARK..... 12,281

MESZAROS, MR. T..... 12,342

MOORE, MR. RONALD P..... 15,687

MOORE, MS. KATHRYN E..... 12,682

NATARELLI, MR. FAUSTO..... 24,709

O'TOOLE, MR. DAVID L..... 15,456

PAWLIUK, MR. PHILIP R..... 10,547

PELTIER, MR. BRIAN L..... 11,874

PICARD, MR. DAVID..... 12,376

PISANO, MR. MICHAEL..... 10,958

PONNIAH, MR. JOSEPH..... 18,975

PORTER, MR. BURKHARD A..... 11,784

PRYSTANSKI, MR. WAYNE C..... 24,098

RAJNAUTH, MR. LOUIS N..... 10,172

RAMAKKO, MR. OSMO E..... 15,943

RIDLEY, MR. GRANT..... 18,340

ROLLER, MS. STEPHANIE..... 10,854

ROSEC-ROMEO, MRS D D..... 10,351

SCHMID, MS. KELLY..... 10,955

SHAW, MS. CATHERINE V..... 13,478

SLOAT, MR. JOHN C..... 23,372

STONEHOUSE, MR. THOMAS L..... 13,042

SZILAGYI, MR. PETER MARK..... 13,302

SZUMOWSKI, MR. HENRY..... 10,812

TILFORD, MRS KAREN..... 11,710

TOWILL, MR. GORDON A..... 17,227

VANASSELDONK, MR. KEVIN E..... 15,525

VOKES, MR. STEPHEN ARTHUR..... 10,763

WAKE, MR. DAVID G..... 11,981

WAKELIN, MS. AMY..... 12,509

WARD, MR. ROGER A..... 13,127

WARREN, MR. EARL W..... 10,845

WESTOVER, MR. LANDON R..... 11,144

WILLETT, MR. ROBERT J..... 10,043

WONG, MR. HENRY MH..... 10,033

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

ACCOUNTS UNDER \$10,000/COMPTES
INFÉRIEURS À 10 000\$..... \$4,122,426

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CHIPPEWAS OF NAWASH FIRST NATION.....	\$151,980
CITY OF BARRIE.....	4,159,471
CITY OF BELLEVILLE.....	865,544
CITY OF BRAMPTON.....	11,022,427
CITY OF BRANTFORD.....	1,568,477
CITY OF BROCKVILLE.....	176,730
CITY OF BURLINGTON.....	3,502,309
CITY OF CLARENCE-ROCKLAND.....	223,076
CITY OF CORNWALL.....	1,066,531
CITY OF DRYDEN.....	899,433
CITY OF ELLIOT LAKE.....	2,327,451
CITY OF GREATER SUDBURY.....	4,869,621
CITY OF GUELPH.....	4,765,483
CITY OF HAMILTON.....	29,974,975
CITY OF KAWARTHA LAKES.....	973,855
CITY OF KENORA.....	126,793
CITY OF KINGSTON.....	2,724,623
CITY OF LONDON.....	31,346,492
CITY OF MISSISSAUGA.....	25,652,986
CITY OF NIAGARA FALLS.....	1,313,460
CITY OF NORTH BAY.....	1,923,421
CITY OF ORILLIA.....	363,466
CITY OF OTTAWA.....	81,857,279
CITY OF OWEN SOUND.....	546,752
CITY OF PEMBROKE.....	298,796
CITY OF PETERBOROUGH.....	2,725,563
CITY OF PICKERING.....	1,066,500
CITY OF QUINTE WEST.....	258,069
CITY OF SARNIA.....	1,443,174
CITY OF SAULT STE MARIE.....	6,733,806
CITY OF ST CATHARINES.....	3,848,159
CITY OF ST THOMAS.....	450,329
CITY OF STRATFORD.....	2,330,380
CITY OF THOROLD.....	145,262
CITY OF THUNDER BAY.....	4,894,765
CITY OF TIMMINS.....	1,211,245
CITY OF TORONTO.....	891,622,959
CITY OF WELLAND.....	747,040
CITY OF WINDSOR.....	16,435,165
CITY OF WOODSTOCK.....	372,928
COUNTY OF FRONTENAC.....	702,708
COUNTY OF PRINCE EDWARD.....	703,800
GARDEN RIVER FIRST NATION.....	163,896
GREATER TORONTO TRANSIT AUTHORITY.....	374,855,700
HALDIMAND COUNTY.....	337,484
LOYALIST TOWNSHIP.....	1,998,791
MUNICIPALITY OF CENTRAL HURON.....	204,256

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

MUNICIPALITY OF CENTRE HASTINGS.....	\$762,300
MUNICIPALITY OF CHATHAM-KENT.....	2,375,032
MUNICIPALITY OF LAMBTON SHORES.....	216,000
MUNICIPALITY OF LEAMINGTON.....	203,118
MUNICIPALITY OF MARMORA & LAKE.....	365,000
MUNICIPALITY OF MEAFORD.....	1,550,435
MUNICIPALITY OF OLIVER PAIPOONGE.....	497,344
MUNICIPALITY OF PORT HOPE.....	121,757
MUNICIPALITY OF RED LAKE.....	124,922
MUNICIPALITY OF TWEED.....	296,467
MUNICIPALITY OF WEST GREY.....	1,864,658
MUNICIPALITY OF WEST NIPISSING.....	990,000
NIAGARA FALLS BRIDGE COMMISSION.....	2,906,081
REGIONAL MUNICIPALITY OF DURHAM.....	12,047,223
REGIONAL MUNICIPALITY OF NIAGARA.....	7,101,555
REGIONAL MUNICIPALITY OF PEEL.....	745,259
REGIONAL MUNICIPALITY OF WATERLOO.....	25,365,986
REGIONAL MUNICIPALITY OF YORK.....	74,789,472
SAGAMOK ANISHNAWBEK.....	120,666
SIX NATIONS OF THE GRAND RIVER.....	440,946
TOWN OF AYLMER.....	542,235
TOWN OF COBOURG.....	149,819
TOWN OF COLLINGWOOD.....	319,178
TOWN OF FORT ERIE.....	159,131
TOWN OF FORT FRANCES.....	1,164,639
TOWN OF GODERICH.....	751,500
TOWN OF HALTON HILLS.....	892,961
TOWN OF HANOVER.....	206,288
TOWN OF INNISFIL.....	391,500
TOWN OF KAPUSKASING.....	2,863,763
TOWN OF KIRKLAND LAKE.....	630,999
TOWN OF MATTAWA.....	3,036,000
TOWN OF MILTON.....	342,309
TOWN OF MINTO.....	312,000
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....	495,000
TOWN OF OAKVILLE.....	2,288,865
TOWN OF ORANGEVILLE.....	191,902
TOWN OF RENFREW.....	760,167
TOWN OF SAUGEEN SHORES.....	512,786
TOWN OF SOUTH BRUCE PENINSULA.....	196,528
TOWN OF THE BLUE MOUNTAINS.....	720,000
TOWN OF TILLSONBURG.....	225,235
TOWN OF WHITBY.....	224,607
TOWNSHIP OF ASSIGINACK.....	300,000
TOWNSHIP OF BONNECHERE VALLEY.....	410,483
TOWNSHIP OF CHAMPLAIN.....	155,000
TOWNSHIP OF CHATSWORTH.....	120,307
TOWNSHIP OF FRONTENAC ISLANDS.....	323,096
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	464,200
TOWNSHIP OF LUCAN BIDDULPH.....	1,158,146

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

TOWNSHIP OF MADAWASKA VALLEY.....	\$258,500
TOWNSHIP OF WELLINGTON NORTH.....	1,711,225
VILLAGE OF BURK'S FALLS.....	2,236,183
WALPOLE ISLAND FIRST NATION.....	208,794
WIKWEMIKONG UNCEDED	
INDIAN RESERVE.....	157,590
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	2,863,619

OTHER PAYMENTS/AUTRES PAIEMENTS

1156664 ONTARIO INC.....	\$50,027
1223578 ONTARIO LIMITED.....	825,000
1277637 ONTARIO LIMITED.....	890,995
1339584 ONTARIO LIMITED.....	599,632
1358967 ONTARIO INC O/A TROTTIER	
CONTRACTING.....	124,929
1381408 ONTARIO INC.....	94,000
1580681 ONTARIO LTD.....	266,074
2006024 ONTARIO LTD O/A W KOVAL	
CONTRACTING.....	374,453
2046022 ONTARIO LTD.....	250,412
24 HOUR TONER SERVICE INC.....	82,686
3M CANADA COMPANY.....	315,465
4 OFFICE AUTOMATION LTD.....	246,113
407ETR.....	819,994
407ETR-INTERNET.....	93,344
6188851 CANADA LIMITED.....	466,811
7330 KEELE ST DEVELOPMENTS INC.....	871,871
733539 ONTARIO INC.....	388,960
789869 ONTARIO LIMITED.....	146,913
804402 ONTARIO LIMITED.....	121,173
961867 ONTARIO INC.....	131,000
A J BRAUN MFG LTD.....	89,829
A MALANYCH CONTRACTING.....	91,620
A MIRON TOPSOIL LTD.....	2,176,767
A T MCLAREN LTD.....	105,009
A W ALCOCK TRUCKING.....	384,830
ABACUS EQUITY INFUSION LIMITED.....	96,893
ABITIBI CONSOLIDATED CO OF CANADA.....	399,200
ACB CONSULTING.....	122,942
ACCENTURE INC.....	1,651,167
ACKLANDS-GRAINGER INC.....	53,575
ACLC INC (AMBROSE CARR LINTON	
CARROLL).....	391,307
AECON ALARIE JOINT VENTURE.....	24,905,531
AECON CONSTRUCTION AND	
MATERIALS LTD.....	92,878,260
AFA FOREST PRODUCTS INC.....	166,437
AGI TRAFFIC TECHNOLOGY (DIV AECON	
CONSTRUCTION GROUP INC).....	579,359
AJILON CANADA.....	701,886
ALARIE AECON JOINT VENTURE.....	8,199,423

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

ALBERT ALCORN.....	\$167,144
ALEXANDER DARANCIS MILLER &	
JANICE MARGARET MILLER.....	370,654
ALEXMAN CONTRACTING INC.....	1,359,512
ALGOMA CENTRAL RAILWAY INC.....	55,290
ALGOMA DOOR SYSTEMS.....	60,715
ALLAN F MARION GENERAL CONTRACT	
(1271578 ONTARIO INC O/A).....	70,752
ALMON EQUIPMENT LTD.....	1,596,267
ALPHA TECHNOLOGIES LTD.....	212,680
AMEC AMERICAS LTD.....	55,811
AMEC EARTH & ENVIRONMENTAL LTD.....	758,470
AMERICAN APPRAISAL CANADA INC.....	120,532
ANDY GAUVREAU TRUCKING.....	89,000
ANNA M HAMPSON.....	144,383
ANNE HANSMAN.....	116,420
ANNETTE MARIE HAVENS WENDY	
ROBINSON.....	69,858
ANNIS O'SULLIVAN VOLLEBEKK LTD.....	138,295
ANT & BEE CORPORATION.....	360,583
ANTEC APPRAISAL GROUP INC.....	85,834
AON REED STENHOUSE INC.....	287,499
APPLIED RESEARCH ASSOCIATES INC.....	418,452
ARI FINANCIAL SERVICES INC T46163.....	13,142,665
ARMOR CONSTRUCTION.....	60,670
ARMTEC LTD.....	154,887
ARNASON INDUSTRIES LTD.....	94,990
ARNILL CONSTRUCTION.....	73,381
ASPLUNDH CANADA INC.....	57,799
ASSET COMPUTER PERSONNEL.....	289,740
ATTAWAPISKAT FIRST NATION.....	90,136
AVERTEX UTILITY SOLUTIONS INC.....	219,045
AVLI GROUP LTD.....	460,464
AXMITH MCINTYRE WICHT	
ADVERTISING LTD (AMWA).....	193,186
AZIMUTH ENVIRONMENTAL	
CONSULTING INC.....	76,859
B & F SHIER CONTRACTORS LTD.....	257,658
B GOTTARDO CONSTRUCTION LTD.....	547,154
B.E.A.R. CONTRACTORS LTD.....	314,336
BABBCO OFFICE SERVICES LTD.....	208,104
BAKER & COMPANY (IN TRUST).....	292,415
BANK OF MONTREAL.....	119,000
BARKER TRUCKING.....	123,870
BARRENS NORTHERN TRANSPORTATION	
(1304928 ONTARIO INC).....	71,453
BARRICADE TRAFFIC SERVICES INC.....	83,081
BASE MAPPING COMPANY.....	200,044
BASIC GROUP INC.....	52,496
BATCHEWANA FIRST NATION OF	
OJIBWAYS.....	60,000
BEACON LITE LTD.....	450,890
BELANGER CONSTRUCTION (1981) INC.....	14,959,301
BELKO CONTRACTING (BRANTFORD) INC.....	97,208

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

BELL CANADA.....	\$6,784,692
BELL MOBILITY INC.....	1,304,161
BENTLEY SYSTEMS CANADA.....	286,200
BENTLEY SYSTEMS INC.....	117,800
BERTRAM ARTHUR SINCLAIR.....	417,765
BEVERTEC CST INC.....	546,704
BEZCO HOLDINGS LTD.....	140,836
BILL KERTSANIS.....	817,916
BILOSKI BROS SAND AND GRAVEL LTD.....	129,752
BILOSKI CONTRACTORS LTD.....	165,166
BJ HALOW & SON CONSTRUCTORS LTD.....	382,903
BLACK & MCDONALD LTD.....	6,252,393
BLINK COMMUNICATIONS INC.....	190,603
BLUE WATER BRIDGE AUTHORITY.....	3,475,439
BOB HENDRICKSEN CONSTRUCTION LTD.....	221,858
BONNECHERE EXCAVATION INC.....	12,392,099
BORDEN LADNER GERVAIS LLP IN TRUST.....	2,071,442
BOT CONSTRUCTION LIMITED.....	110,126,032
BOUCHER PRECAST CONCRETE LTD.....	457,450
BRAD KNOX EXCAVATING.....	99,975
BRADCO DRILLING INC.....	3,070,125
BRAINHUNTER.COM LTD.....	53,360
BRATTY AND PARTNERS (IN TRUST).....	77,069
BRAUN NURSERY LIMITED.....	802,972
BRENNAN PAVING & CONSTRUCTION LTD.....	34,743,650
BRIAN A FORTUNE.....	54,425
BROCK UNIVERSITY.....	134,449
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC).....	223,739
BRUCE TAIT CONSTRUCTION LTD.....	64,705
BRUELL CONTRACTING LTD.....	1,567,239
BRUNO'S CONTRACTING (THUNDER BAY) LTD.....	3,217,426
BRYFAM ENTERPRISES INCORPORATED.....	1,335,962
BUCHANAN FOREST PRODUCTS LTD.....	168,971
BUCKS BACKHOEING.....	87,340
BURGESS ENGINEERING INC.....	351,744
BURLINGTON HYDRO INC.....	272,265
C PORTT & ASSOCIATES.....	51,726
CAL-GAS INC.....	84,320
CALLON DIETZ INC.....	163,297
CALVIN WRIGHT.....	130,852
CANADA POST CORP.....	3,287,380
CANADIAN ATLAS FURNITURE.....	97,065
CANADIAN NATIONAL RAILWAYS.....	412,385
CANADIAN NIAGARA POWER INC.....	63,182
CANADIAN PACIFIC RAILWAY.....	1,074,035
CANADIAN SALT COMPANY LIMITED.....	4,592,681
CANADIAN SCALE CO LTD.....	95,202
CANADIAN TIRE.....	73,437
CANADIAN URBAN TRANSIT ASSOCIATION (CUTA).....	68,528

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

CANSEL.....	\$64,819
CAPITAL PAVING INC.....	20,552,090
CAREN CLEARING & SPRAYING INC.....	329,686
CARILLION CANADA INC.....	22,824,499
CARLYLE CONSTRUCTION LTD.....	96,610
CASE CONSTRUCTION.....	261,254
CATALYST.....	63,757
CATERPILLAR FINANCIAL SERVICES LTD T9929.....	73,433
CCL LABEL.....	1,362,209
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	70,230
CENTRAL ONTARIO APPRAISALS (NEWMARKET) INC.....	76,905
CFPS OFFICE SOLUTIONS LTD.....	158,905
CHAMPLAIN AIR SURVEYS LTD.....	80,458
CHAPPELL BUSHELL STEWART.....	52,256
CHARLES E DOHERTY & HELEN M DOHERTY.....	416,508
CHARTWELL INC.....	284,000
CHOUINARD GRADING.....	188,924
CHRISTINA LASKOWSKI.....	175,240
CHRISTOPHER EDWARD RUMBALL AND SUSAN GAIL RUMBALL.....	300,419
CISION.....	156,058
CITY OF BARRIE.....	94,752
CITY OF BURLINGTON.....	127,047
CITY OF HAMILTON.....	248,197
CITY OF KITCHENER.....	88,965
CITY OF MISSISSAUGA.....	512,109
CITY OF NIAGARA FALLS.....	149,856
CITY OF OTTAWA.....	1,147,532
CITY OF THUNDER BAY.....	54,174
CITY OF TORONTO.....	460,667
CITY OF WINDSOR.....	732,652
CLARENCE ADVENT.....	90,683
CLARENCE HOLDEN.....	141,584
CLARENCE P RIEPMA.....	63,940
CLAYTON BROWN & KEN MCCLELLAN.....	54,502
CLOUTIER CONTRACTING (6080961 CANADA INC).....	343,864
CM INC.....	439,379
CNW GROUP.....	67,467
COCO PAVING (1990) INC.....	61,302,932
COGECO CABLE CANADA INC.....	63,908
COHEN AND COHEN (3293696 CANADA INC O/A).....	90,767
COHEN HIGHLEY LAWYERS LLP.....	105,743
COHEN HIGHLEY LLP IN TRUST.....	601,167
COMMUNITY LIVING KINGSTON.....	357,751
COMPASS GROUP CANADA.....	86,665
COMPLETE SYSTEMS INSTALLATION LTD.....	139,042

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COMPUTER ASSIST.....	\$54,555
COMPUTER HORIZONS CANADA (ISG).....	97,383
CONECO DIVISION OF KCL WEST HOLDINGS INC.....	137,970
COOK ENGINEERING (V B COOK CO LTD).....	2,406,861
CORNWALL GRAVEL CO LTD.....	20,553,991
CORROSION SERVICE COMPANY LTD.....	56,559
COUNCIL OF DEPUTY MINISTERS RESPONSIBLE FOR TRANSPORTATION AND HIGHWAY SAFETY.....	122,528
COUNTY OF BRANT.....	2,981,729
COUNTY OF NORTHUMBERLAND.....	58,953
COUNTY OF PETERBOROUGH.....	160,596
COX CONSTRUCTION LTD.....	178,380
CROSS BAY CONSTRUCTION CORP.....	70,573
CRUICKSHANK CONSTRUCTION LTD.....	13,009,218
CUSHMAN & WAKEFIELD LEPAGE INC.....	52,933
D & R ELECTRONICS CO LTD.....	434,869
D F WILBY TREE SURGEONS.....	65,991
D M WILLS ASSOCIATES LTD.....	2,435,595
D&G CONSTRUCTION.....	112,681
DAIMLER CHRYSLER CANADA INC.....	1,263,251
DALCON ENTERPRISES INC.....	71,105
DALE BROOKS.....	201,265
DATA GROUP OF COMPANIES.....	84,375
DATA REPRO COM LTD.....	81,192
DATAMARK SYSTEMS.....	126,252
DATAMARK SYSTEMS (LAVAL).....	209,422
DAVEY TREE EXPERT CO OF CANADA LTD.....	69,065
DAVID F WOOD CONSULTING LTD.....	127,863
DAVID FOLEY CARTAGE.....	172,946
DAVID G PARENT & MARY MYRTLE DOORIGAN PARENT.....	161,350
DAVID LEVEILLE CONTRACTING.....	171,006
DAVID NANCHIN.....	109,832
DAVIDSON WELL DRILLING LIMITED.....	704,139
DAVIS WEBB SCHULZE & MOON.....	171,747
DAWSON'S INCORPORATED.....	59,793
DBA ENGINEERING LTD.....	54,126
DEC MAINTENANCE.....	60,588
DELCAN CORP.....	5,341,545
DELOITTE & TOUCHE LLP.....	139,848
DELPH & JENKINS NORTH LTD.....	69,015
DENNIS ROBINSON LTD.....	278,725
DESMARAIS KEENAN LLP (BARRISTERS & SOLICITORS).....	62,815
DF ELLIOTT CONSULTING ENGINEERS LTD	861,288
DIAMOND ENVIRONMENTAL INC.....	76,122
DIAMOND STONEBRIDGE CONTRACTING INC.....	5,951,699
DIGALOT HOE SERVICES.....	171,868
DIGITALEMBRACE INC.....	256,833

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

DILLON CONSULTING LTD.....	\$3,821,210
DIRECT REALTY LTD.....	70,600
DOMTAR INC.....	231,797
DONALD H WILLS CONSTRUCTION LTD.....	76,995
DONALD H WORLING QC.....	50,909
DONALD MACGOWAN TRUCKING.....	302,198
DONALD MURRAY MCRAE.....	282,711
DONALD WILLIAM MCRAE.....	220,527
DONEGAN HAULAGE LIMITED AND READY MIX.....	524,200
DRAIN BROS EXCAVATING LTD.....	261,008
DRAYCOTT ENVIRONMENTAL INC.....	202,782
DST CONSULTING ENGINEERS.....	276,191
DUFFERIN CONSTRUCTION COMPANY.....	114,925,378
DUNC BROWN CONTRACTING LTD.....	82,811
DUNCOR ENTERPRISES INC.....	1,466,309
DUPONT PAINTING CONTRACTING LIMITED.....	899,874
E & E SEEGRILLER LTD.....	14,419,723
E & W BLANE TRUCKING & EXCAVATION LTD.....	344,138
EARL SAUNDERS CONTRACTING.....	103,960
EARTH TECH (CANADA) INC.....	4,593,668
ECONOLITE CANADA INC.....	315,321
ECOPLANS LTD.....	400,544
ED KRAMP & SON LTD.....	1,114,877
EDS CANADA INC.....	14,720,554
EIGHTY-FIVE ELECTRIC.....	87,732
EILEEN ELIZABETH CRAMER.....	762,373
EKOS RESEARCH ASSOCIATES INC.....	51,059
ELECTROMEGA LTD.....	54,889
ELK CONSTRUCTION (2013341 ONTARIO LTD).....	1,322,640
ELLWOOD ROBINSON LTD.....	481,023
EMILY MARIAN HOLMES.....	55,284
ENBRIDGE.....	89,557
ENERSOURCE HYDRO MISSISSAUGA INC.....	808,120
ENGINEERING NORTHWEST LTD.....	2,503,060
ENWIN POWERLINES LTD.....	585,040
E-PRINTING CORP INC.....	121,540
ERNEST JAKOB HERTLE & INGRID MARGOT HERTLE.....	65,325
ESKO SVELA & SON CONTRACTING INC.....	887,213
ESRI CANADA LTD.....	125,036
ESTATE OF LEONARD WESTWELL & SHIRLEY WESTWELL & DONALD GEORGE GALE.....	347,432
ETHIER SAND & GRAVEL LTD.....	79,208
EVELYN REBECCA HARVEY.....	65,590
EVEREST GEODETICS.....	219,885
EVERY SCALE LTD.....	60,135
FACCA INC.....	5,027,281

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FARBER & ROBILLARD IN TRUST.....	\$462,422	GOWLING LAFLEUR HENDERSON LLP.....	\$65,433
FELICE MINNITI.....	59,780	GRAHAM BROS CONSTRUCTION LTD.....	17,344,873
FERMAR PAVING LTD.....	2,751,040	GRANT THORNTON LLP.....	51,181
FGI LIMITED PARTNERSHIP.....	84,861	GRASSHOPPER.....	63,980
FIZZZ DESIGN CORP.....	57,252	GRAYNET MANAGEMENT GROUP INC.....	56,997
FORTTRAN TRAFFIC SYSTEMS LTD.....	573,924	GREAT LAKES POWER LIMITED	
FOSTER SEWER SERVICES (822498		(BRASCAN POWER CORP).....	311,603
ONTARIO INC).....	66,771	GREATER SUDBURY HYDRO INC.....	105,931
FOWLER CONSTRUCTION COMPANY LTD	22,484,053	GREENWOOD CONSTRUCTION CO LTD.....	73,088
FRANCES DRONFIELD.....	232,240	GREER GALLOWAY GROUP INC.....	1,249,041
FRANCIS POWELL & COMPANY LIMITED.....	1,238,014	GREY ISLAND SYSTEMS INC.....	119,436
FRANCIS THOMAS CONTRACTING		GSI INTERNATIONAL CONSULTING	
COMPANY LTD.....	479,184	GROUP.....	798,416
FRANK WHITE.....	152,815	GUELPH HYDRO ELECTRIC SYSTEMS INC.....	80,300
FRED TOLTON.....	98,692	GUILD ELECTRIC LTD.....	10,778,075
FSI CULVERT INC.....	82,592	H&R NOBLE CONSTRUCTION LTD.....	98,040
FURNITURE REPAIR SHOP.....	83,665	HALL CONSTRUCTION INC.....	482,643
G & K SERVICES CANADA INC.....	52,247	HARD ROCK PAVING CO LTD.....	23,471,602
G D JEWELL ENGINEERING INC.....	1,060,603	HARD-ROCK HIGHWAY MAINTENANCE	
G MORIN LOGGING LTD.....	134,036	INC.....	897,177
G&T VAUGHAN.....	128,931	HARLEY PHIBBS.....	253,150
GALES GAS BARS.....	249,689	HARMER PODOLAK ENGINEERING	
GARDEN RIVER CONSTRUCTORS.....	6,365,056	CONSULTANTS INC.....	281,662
GARDEN RIVER DEVELOPMENT CORP.....	2,124,245	HAROLD CHARLES O'BRIEN AND ALICE	
GARDEN RIVER FIRST NATION.....	2,097,964	YVONNE O'BRIEN.....	188,346
GARRY JOHN NICHOLLS AND ANNE		HAROLD MCQUAKER ENTERPRISES LTD.....	155,226
CAROL NICHOLLS.....	117,796	HAROLD SUTHERLAND	
GARRY ROY FLODELL AND ELIZABETH		CONSTRUCTION LTD.....	823,438
MARY FLODELL.....	390,735	HARPAS MANAGEMENT CORP.....	166,146
GARY STEELE HAULAGE & GRADING.....	829,508	HARRISON MUIR INC.....	1,267,854
GE EDEY CONSTRUCTION LIMITED.....	83,750	HATCH MOTT MACDONALD LTD.....	87,024
GE TECHNOLOGY FINANCE.....	364,639	HAWK RIVER CONSTRUCTION.....	81,638
GEDIMINAS PALTAROKAS ROSE		HAZCO ENVIRONMENTAL SERVICES LTD.....	95,078
PALTAROKAS.....	360,701	HEDDLE MARINE SERVICE INC.....	398,690
GEE JEFFERY & PARTNERS		HENDERSON PADDON &	
ADVERTISING INC.....	97,753	ASSOCIATES LTD.....	6,231,611
GENEX SYSTEMS PROFESSIONALS		HENRY ST AMANT & SONS	
GROUP LIMITED.....	84,600	CONSTRUCTION (656273 ONTARIO INC).....	488,163
GEOFFREY MARK WILKINS & DIANE		HERMANN'S CONTRACTING.....	57,408
MONIQUE WILKINS.....	322,178	HEWLETT-PACKARD (CANADA) CO.....	1,247,385
GEO-LOGIC INC.....	120,008	HIGHWAY CONSTRUCTION INSPECTION	
GEORGE ARMSTRONG CO LIMITED.....	243,151	ONTARIO INC.....	5,096,904
GEORGIAN AGGREGATES &		HIL-TECH LTD.....	68,663
CONSTRUCTION INC.....	242,394	HK CUNNINGTON CONT INC.....	122,133
GERALD BERTRAM JOHN SMITH.....	52,728	HOME DEPOT OF CANADA INC.....	110,058
GETRONICS CANADA INC.....	1,218,326	HORIZON UTILITIES CORPORATION.....	314,107
GIFFELS ASSOCIATES LTD.....	1,192,006	HORWATH ORENSTEIN LLP.....	61,855
GILBERTSON ENTERPRISES.....	3,703,924	HUGOMARK CONSTRUCTION INC.....	1,401,973
GLEN BAIRD.....	91,237	HURON CENTRAL RAILWAY INC.....	303,713
GLOBAL LEARNING SOLUTIONS INC.....	68,967	HURON CONSTRUCTION CO LTD.....	1,309,395
GOLDER ASSOCIATES LTD.....	932,976	HYDRO ONE.....	4,556,650
GOLDIE MOHR LTD.....	294,453	HYDRO ONE BRAMPTON.....	197,229
GOODMANS LLP.....	998,065	HYDRO ONE NETWORKS INC.....	2,642,970

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HYDRO ONE REMOTE COMMUNITIES INC.....	\$160,870
HYDRO OTTAWA LTD.....	1,346,596
HYPERION SOLUTIONS CORP.....	126,665
I L HUGHES (IRWIN HUGHES EQUIPMENT LTD).....	337,264
IAN MARTIN LTD.....	170,401
IBI GROUP.....	1,839,278
IBM CANADA LTD.....	8,052,227
ICI CANADA INC.....	173,470
ICU TECHNOLOGIES INC.....	339,867
IMEX SYSTEMS INC.....	217,264
IMOS MILLER MAINTENANCE LTD.....	644,638
IMPERIAL OIL.....	311,132
INFORMATION BUILDERS (CANADA) INC.....	53,037
INNOVATIVE MUNICIPAL PRODUCTS INC.....	1,085,729
INNOVATIVE TRAFFIC SOLUTIONS INC.....	609,599
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC.....	40,179,925
INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC.....	153,447
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	101,716
ITRANS CONSULTING INC.....	283,477
IVOR HULMES & SONS CONTRACTING LTD....	155,590
J & S CONSTRUCTION.....	166,832
J B PEDLAR.....	202,310
J I ENTERPRISES (823292 ONTARIO LTD).....	205,688
J LEPERA CONTRACTING INC.....	2,366,353
J PROVOST CONTRACTING LTD.....	67,780
J ROSS ANDERSON (636890 ONTARIO LTD O/A.....	1,684,257
J&P LEVEQUE BROS HAULAGE LTD.....	10,334,014
JACK EYAMIE & DIANE MARIE EYAMIE.....	84,723
JAGGER HIMS LIMITED.....	598,295
JAMES ANTHONY KOSH AND JACQUELINE THERESE BADEAU.....	116,114
JAMES FRANCIS NEWITT AND CONSTANCE FAYE NEWITT.....	286,845
JANICE GRAY & MCADOO AUTO PARTS LTD.....	80,947
JARLIAN CONSTRUCTION INC.....	100,000
JERRY FRANZESE TRUCKING LTD.....	252,053
JIMMY HAAVISTO.....	95,000
JMC TRANSPORTATION GROUP.....	912,602
JMX CONSULTING INC.....	62,900
JO-ANN GRAY BENEDICT.....	120,741
JOE NENISKA & SONS LTD.....	437,151
JOGINDER KAUR CHANDI & JAGIR SINGH CHANDI & HARJINDER KAUR MANN.....	675,764
JOHN ALBERT BENNETT (J BENNETT TRUCKING).....	69,716

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

JOHN ARDEN HUNTER & PERRY GORDON HUNTER.....	\$53,916
JOHN D PATERSON & ASSOCIATES LIMITED.....	690,214
JOHN EMERY GEOTECHNICAL ENG LTD.....	246,620
JOHN GOLTZ SURVEYING LTD.....	60,995
JOHN HULTON.....	145,574
JOHN WATSON AND BRENDA WATSON.....	60,700
JOSEPH HAROLD CARR.....	54,993
JT & T CONTRACTING LTD.....	134,776
JTJ CONTRACTING (EMO) LTD.....	254,525
K J BEAMISH CONSTRUCTION CO LTD.....	7,477,938
KARHI CONTRACTING INC.....	1,430,160
KARSON KARTAGE & KONSTRUCTION LTD.....	688,223
KATAQUAPIT EQUIPMENT.....	83,135
KENNETH ROBERT SURGENT.....	61,675
KILEY PAVING LTD.....	141,635
KING PAVING & MATERIALS CO (A DIV OF KPM INDUSTRIES LTD).....	339,194
KINGFISHER LAKE FIRST NATION.....	77,089
KINGSVILLE NON-PROFIT PORT MANAGEMENT CORP.....	325,295
KITCHENER-WILMOT HYDRO INC.....	184,023
KITCHENER-WILMOT HYDRO INC.....	159,285
KNIGHTSBRIDGE EXECUTIVE SEARCH.....	67,451
KNOWLES CONSULTANCY SERVICES INC.....	119,458
KODAK CANADA INC.....	185,183
KPMG LLP.....	68,700
KUPPER CONTRACTING LIMITED.....	262,352
KWIK-SHRED.....	123,806
L LINKLATER TRUCKING.....	52,851
LA KNAPP INC.....	175,858
LACROIX CONSTRUCTION CO (SUDBURY) LTD.....	160,470
LAFARGE CANADA INC.....	5,215,248
LAFARGE MATERIALS & CONSTRUCTION INC (LAFARGE NORTH AMERICA).....	155,580
LAFARGE PAVING & CONSTRUCTION (EASTERN) LIMITED.....	1,353,053
LAFARGE PAVING & CONSTRUCTION LTD	15,667,632
LAFRENTZ ROAD SERVICES (1999) LTD.....	94,120
LANDMARK APPRAISALS.....	141,678
LARRY BEDFORD & ASSOCIATES LTD.....	93,205
LARRY'S FENCING LTD.....	229,195
LAURIE MCCULLOCH BUILDING MOVING.....	56,893
LAVIS CONTRACTING CO LTD.....	6,719,930
LAWN SALON.....	145,469
LAWRENCE F DEROUARD.....	214,226
LEA CONSULTING LTD.....	5,544,916
LEDSTAR INC.....	\$314,307

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LEMAN GROUP ADVISORY SERVICES INC.....	\$156,669
LEMPIALA SAND & GRAVEL LTD.....	70,279
LEO ALARIE & SONS LTD.....	1,826,041
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A).....	1,399,193
LLOYD COLLINS CONSTRUCTION LTD.....	426,207
LONDON HYDRO INC.....	221,670
LOOBY CONSTRUCTION LTD.....	926,054
LOOPS SENSORS & CONTROLS.....	113,900
LORNE MCMILLEN.....	77,659
LP LOGGING & CONTRACTING.....	132,585
LSM CONSULTING.....	648,579
LTJ HOLDCO INC.....	3,170,390
LYRECO (CANADA) INC.....	1,582,644
M & G FENCING INC.....	647,536
M BERGERON TRUCKING LTD.....	343,959
M C P D CONSULTANTS INC.....	1,095,900
M F TULLOCH INC.....	8,143,829
M J LABELLE CO LTD.....	12,378,021
M L JUDSON (M L JUDSON TRUCKING LTD).....	112,680
M MACINTYRE TRUCKING INC.....	230,306
M SULLIVAN & SON LTD.....	417,479
MAACKON CORP.....	606,801
MACERON LTD.....	79,800
MADELINE ZOE BAILEY.....	65,718
MAKKINGA CONTRACTING & EQUIPMENT RENTALS.....	164,368
MAP ART PUBLISHING CORP.....	50,849
MAPCON MAPPING LTD.....	145,829
MARINO KRBAVCIC.....	90,540
MARK BERNARD NEWCASTLE AND ANDREA MARGARET MARCK.....	143,255
MARKETABLE HOLDINGS LIMITED & SUMTRA DIVERSIFIED INC.....	430,906
MARSH CANADA LTD.....	312,192
MARSHALL MACKLIN MONAGHAN LTD.....	2,692,661
MARSLIN INVESTMENTS LIMITED.....	371,857
MARTEL CONTRACTING (1531121 ONTARIO LTD).....	116,201
MARTIN'S STORAGE & DATA MANAGEMENT.....	86,520
MATACHEWAN FIRST NATION.....	78,161
MATTAGAMI CONSTRUCTION LTD.....	114,588
MBS (MEDIA BUYING SERVICES LTD).....	2,674,182
MCCORMICK RANKIN CORP.....	21,571,320
MCD SERVICE.....	109,105
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	3,990,542
MCINTOSH PERRY SURVEYING INC.....	461,603
MCLAUCHLIN & ASSOCIATES (BARRISTERS AND SOLICITORS).....	85,266
MCLEAN TAYLOR CONSTRUCTION LTD.....	703,199
MENZIE GIBSON.....	170,444

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

METEX INC.....	\$623,402
METROCELL COMMUNICATION INC.....	85,987
METTLER-TOLEDO INC.....	54,939
MICROSOFT CANADA CO.....	474,700
MID-NORTH APPRAISALS LTD.....	106,555
MID-RANGE COMPUTER GROUP (MID- RANGE COMPUTERBROKERS INC).....	255,806
MILE HILL ENTERPRISES.....	57,510
MILL LAKE STONE QUARRY.....	210,000
MILL-AM CORPORATION.....	52,082
MILLER GROUP.....	1,152,756
MILLER MAINTENANCE LTD.....	224,593
MILLER NORTHWEST LTD.....	2,572,883
MILLER PAVING LIMITED.....	79,076,529
MILLER PAVING NORTHERN (MILLER PAVING LTD).....	3,586,600
MLA NORTHERN CONTRACTING LTD.....	9,063,923
MOE'S GENERAL CONTRACTING.....	205,316
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	91,436
MOORE CANADA.....	1,446,956
MOOSE CREE FIRST NATION.....	65,424
MORGAN OIL.....	292,886
MORRIS SANFTENBERG CONSTRUCTION LTD.....	90,400
MORRISON HERSHFIELD LTD.....	11,309,683
MORRISON SYSTEMS CONSULTING INC.....	570,977
MSO CONSTRUCTION LTD.....	4,312,449
MTS ALLSTREAM INC.....	477,234
MURRAY GROUP LTD.....	514,075
NATIONAL CAPITAL COMMISSION.....	56,834
NATIONAL CAPITAL ENGINEERING LTD (NCE).....	1,143,319
NEIL FLEGG CARTAGE LTD.....	108,634
NEOPOST CANADA LTD.....	258,747
NEWTON ENTERPRISES 1983.....	165,570
NEXINNOVATIONS INC.....	113,263
NIAGARA FALLS BRIDGE COMMISSION.....	218,334
NIAGARA FALLS HYDRO.....	186,290
NIAGARA-ON-THE-LAKE HYDRO INC.....	59,318
NIROC CONSTRUCTION LTD.....	74,420
NOR BUILDING ENTERPRISES LTD.....	74,291
NOR ENG CONSTRUCTION & ENGINEERING INC.....	2,750,847
NORMAN WEBB & CATHERINE WEBB.....	102,112
NORTH BAY HYDRO.....	93,049
NORTHERN CONSTRUCTION & MAINTENANCE (1621730 ONTARIO INC).....	118,136
NORTHERN EAGLE ENTERPRISES (1031311 ONTARIO INC).....	374,380
NORTHERN PIPE SUPPLY LTD.....	136,494
NORTHERNTEL LP.....	64,453
NORTHLAND ENGINEERING (1987) LTD.....	1,074,503

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NORTHWAY-PHOTOMAP INC.....	\$814,513
NORTH-WEST LINES.....	814,288
NORWAY ASPHALT LTD.....	178,587
NOVAX INDUSTRIES CORP.....	102,149
OAKLAND COMPUTERS RECYCLING INC.....	82,086
OAKLIN TRUCKING AND LEASING LTD.....	171,506
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....	209,019
ONTARIO GOOD ROADS ASSOCIATION.....	90,610
ONTARIO LINE CLEARING & TREE SERVICES LTD.....	190,387
ONTARIO MARINE TRANSPORTATION FORUM.....	53,096
ONTARIO NORTHLAND TELECOMMUNICATION.....	52,707
ONTARIO NORTHLAND TRANSPORTATION COMMISSION.....	128,508
ONTARIO REALTY CORP.....	31,537,728
ONTERA.....	60,230
ORACLE CORP CANADA INC.....	449,703
OSCAR JONES CONTRACTING.....	99,792
OSHAWA PUC NETWORKS INC.....	2,632,622
OSHAWA SOUTH DEVELOPMENTS INC.....	314,359
OTTAWA FIRE SERVICES.....	147,875
OTTAWA VALLEY CONSTRUCTION.....	63,060
OTTEWELL ENTERPRISES LTD.....	51,435
OTWAY & COMPANY REAL ESTATE CONSULTANTS.....	99,205
OWEN KING LTD.....	216,376
OWEN SOUND TRANSPORTATION CO LTD.....	3,441,815
P D BROOKS HAULAGE AND CONSTRUCTION.....	575,434
PARK BAY MOTEL & RESTAURANT.....	90,244
PARKWOOD MOTOR INN LTD.....	71,713
PATRICIA LYNNE PETTIGREW.....	466,525
PAUL BROWN TRUCKING.....	610,914
PAUL MARTIN & COMPANY LTD.....	102,858
PAUL W LAMB TRUCKING.....	84,064
PAVE-AL LTD & ORLANDO CORPORATION.....	609,707
PEDERSEN CONSTRUCTION INC.....	208,558
PELMOREX MEDIA INC.....	152,460
PENINSULA CONSTRUCTION INC.....	77,071
PETAYKAWIN DEVELOPMENT CORP.....	67,483
PETER AND ADRIANA MARTON.....	73,163
PETER BRAUN AND SANDRA SHEILA BRAUN.....	154,240
PETER KIEWIT SONS CO.....	147,105
PETE'S PLOWING & BACKHOE SERVICES.....	50,345
PETO MACCALLUM LTD.....	457,789
PETRO CANADA.....	1,362,489
PHA ENGINEERING LTD.....	769,157
PHIBBS & JENSEN CONTRACTING LTD.....	468,634
PHILIPS ENGINEERING LTD.....	405,489

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

PHYLLIS L GILLESPIE.....	\$389,771
PIONEER CONSTRUCTION INC.....	62,154,615
PIONEER PETROLEUMS MANAGEMENT INC.....	54,295
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	254,272
POLLARD HIGHWAY PRODUCTS LTD.....	1,350,237
POLLOCK & COOKE BARRISTERS & SOLICITORS (IN TRUST).....	190,234
POLLOCK RENTALS LTD.....	79,372
POPLAR HILL FIRST NATION.....	92,750
POTVIN SCOTT CONTRACTORS LTD (PSCL).....	153,600
POWELL CONTRACTING LTD.....	496,096
POWERSTREAM INC.....	332,689
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	512,338
PROVISION IT RESOURCES LTD.....	235,616
PRPICH FORESTRY AND CONSTRUCTION (786280 ONTARIO INC).....	101,755
PUROLATOR	494,907
PYRAMID TRAFFIC INFORMATION SERVICES.....	51,490
QUALITY HOTEL & PKWY CONVENTION CENTRE.....	95,725
QUANTUM REMEDIATION INC.....	410,589
QUEEN'S UNIVERSITY.....	58,576
R D MCGILL GENERAL CONTRACTOR.....	51,978
R W CONTROLS (1178391 ONTARIO INC).....	141,433
R W TOMLINSON LTD.....	19,645,885
RADCLIFFE DESIGN ASSOCIATES.....	264,565
RAINONE CONSTRUCTION LTD.....	1,883,560
RAM IMAGING PRODUCTS INC.....	161,642
RANKIN CONSTRUCTION INC.....	6,851,990
RAYMAX CONSTRUCTION LTD.....	5,348,326
RAYMOND PROVOST CARTAGE CO LTD.....	192,753
RECEIVER GENERAL OF CANADA.....	833,386
REGION OF WATERLOO.....	3,186,728
REGIONAL MUNICIPALITY OF DURHAM.....	1,680,832
REGIONAL MUNICIPALITY OF HALTON.....	432,807
REGIONAL MUNICIPALITY OF NIAGARA.....	586,015
REGIONAL MUNICIPALITY OF PEEL.....	2,563,244
REGIONAL MUNICIPALITY OF WATERLOO.....	1,528,966
REGIONAL MUNICIPALITY OF YORK.....	348,310
RICHARD JONES MANAGEMENT CONSULTANT.....	223,664
RICK BROWN TRUCKING.....	79,813
RICOH CANADA INC.....	84,156
RIVERSIDE AGGREGATES.....	204,054
ROAD MAINTENANCE EQUIPMENT AND SERVICES.....	75,495
ROAD MAINTENANCE SPECIALISTS.....	171,421

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ROADLAST 2000 INCORPORATED.....	\$937,643
ROB DICKINSON CONTRACTING.....	94,428
ROBERT BOYLE SPARROW.....	132,593
ROBERT BRUCE HICKMAN & TRACY ANN HICKMAN.....	385,153
ROBINSON HAULAGE INC.....	527,221
ROCKWAY HOLDINGS LIMITED AND BOT HOLDINGS LIMITED.....	752,297
ROCZAMB HOLDINGS LIMITED.....	953,335
ROD WESSEL & SON (657446 ONTARIO LTD).....	73,815
ROGER MITCHELL.....	115,271
ROGERS	403,560
ROLLING LAKE HOLDINGS LTD.....	2,036,067
ROLLS-ROYCE CANADA LTD.....	456,211
ROMEG CONTRACTING LTD.....	62,534
ROMITH INVESTMENTS LIMITED.....	274,811
RON BOYD TRUCKING.....	328,265
RONALD DICKINSON.....	72,087
RONALD WHITMAN AND SYLVIE MACDONALD.....	175,304
ROSART PROPERTIES INC.....	91,250
ROYAL FENCE LIMITED.....	396,691
ROYAL LEPAGE RELOCATION SERVICES INC.....	298,595
ROYEL PAVING LTD.....	1,640,597
RUDOLPH LAW OFFICE IN TRUST.....	104,045
RUETER SCARGALL BENNETT IN TRUST.....	178,602
RU-LINK COMPUTER CORP.....	115,030
RUTH MARIE BECKER.....	361,076
RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A).....	192,953
RYERSON UNIVERSITY.....	61,212
S&H BROOKS LOGGING & CONSTRUCTION LTD.....	96,354
SACHIGO LAKE FIRST NATION.....	57,224
SAMUEL SPECIALTY METALS CANADA.....	447,444
SCBN TELECOMMUNICATIONS INC.....	63,367
SCUGOG SIGNS.....	236,870
SEAL-ON PAVING LTD.....	278,582
SECURE STORE.....	125,958
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	101,091
SHAHEEN & PEAKER LTD.....	212,868
SHORE CONSULTING GROUP INC.....	270,686
SIEMENS CANADA LTD.....	533,750
SIERRA SYSTEMS GROUP.....	228,228
SIFTO CANADA INC.....	10,248,004
SMITH CONTRACTING.....	624,342
SMITHS CONSTRUCTION COMPANY (ARNPRIOR) LIMITED.....	1,439,774
SNC LAVALIN ENGINEERS & CONSTRUCTORS INC.....	1,121,943
SNC-LAVALIN PROFAC INC.....	1,655,667

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

SOBEY'S CAPITAL INCORPORATED.....	\$438,947
SOFTWARE SPECTRUM.....	975,910
SOLNESS INC.....	110,831
SPARLING'S PROPANE CO LTD.....	57,834
STACEY ELECTRIC CO LTD.....	758,651
STANTEC CONSULTING LTD.....	6,171,930
STAPLES BUSINESS DEPOT.....	97,613
STATISTICS CANADA.....	86,759
STEED & EVANS LTD.....	16,303,768
STEVEN BLAIR CONTRACTING.....	116,040
STORAGE SYSTEMS CONSTRUCTION CORP	2,791,143
STRATEGIC COUNSEL.....	155,143
STRATEGIC RELATIONSHIPS SOLUTIONS INC.....	189,852
STUART HAMMOND.....	53,272
STURGEON FALLS BRUSH LIMITED.....	64,856
SUN MICROSYSTEMS OF CANADA INC.....	58,005
SUNCOR ENERGY PRODUCTS INC.....	852,215
SUPERIOR PETROLEUM MAINTENANCE LTD.....	85,474
SUPERIOR PROPANE INC.....	383,982
SUPREMEX INC.....	103,184
SUTCLIFFE RODY QUESNEL INC.....	611,529
SWANSEA COMPUTER SPECIALISTS LTD.....	1,707,041
SYBASE CANADA LTD.....	217,556
SYLVIA ROBERTA THOMPSON.....	100,353
SYNECTICS INC.....	522,423
SYNRE VOICE TECHNOLOGIES INC.....	96,807
T G CARROLL CARTAGE LTD.....	731,741
TATE'S INC (1650990 ONTARIO INC).....	72,217
TBAYTEL (THUNDER BAY TELEPHONE).....	79,662
TECK NORTHERN ROADS LTD.....	103,385
TEK SYSTEMS.....	80,373
TELUS MOBILITY.....	373,370
TERANET ENTERPRISES INC.....	102,761
TERANORTH CONSTRUCTION & ENGINEERING LTD.....	17,229,069
TERRAFIX GEOSYNTHETICS INC.....	200,763
TERRATECH EQUIPMENT.....	129,600
TERRI-ANNE AND CHARLES THOMAS WARDEN.....	215,571
TERRIO ROAD MARKING (463051 ONTARIO LTD).....	1,673,328
THE BURKE GROUP.....	162,053
THE NORTH WEST COMPANY INC.....	275,387
THE UNIFORM GROUP.....	153,890
THEO WILLEMS EXCAVATION LTD.....	264,376
THOMAS CAVANAGH CONSTRUCTION LTD.....	977,725
THOMAS RICHARD CARLTON ROGERS AND GLORIA JEAN ANN ROGERS.....	341,050
THUNDER BAY HYDRO.....	82,203
THUNDER BAY MOBILITY.....	62,672

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THUNDER BAY TESTING &	
ENGINEERING LTD.....	\$2,909,435
TLW ENTERPRISE INC.....	465,360
TNS CANADIAN FACTS.....	100,000
TOM VEERT CONTRACTING LTD.....	406,862
TOM WILSON CARTAGE LTD.....	205,424
TOPPING ELECTRONICS - A DIVISION OF	
INSPECTECH ANALYGAS GROUP INC.....	77,805
TOROMONT CAT POWER SYSTEMS	
(TOROMONT INDUSTRIES LTD).....	355,909
TORONTO FIRE SERVICES.....	583,222
TORONTO HYDRO ELECTRIC SYSTEMS LTD...	1,332,000
TORONTO ZENITH CONTRACTING LTD.....	2,547,087
TOSHIBA OF CANADA LTD.....	95,245
TOWER CONSTRUCTION (1490668	
ONTARIO INC).....	273,335
TOWN OF AJAX.....	56,143
TOWN OF EAST GWILLIMBURY.....	426,595
TOWN OF INNISFIL.....	75,775
TOWN OF OAKVILLE.....	110,765
TOWNSHIP OF BLANDFORD-BLENHEIM.....	92,050
TOWNSHIP OF GEORGIAN BAY.....	61,775
TOWNSHIP OF MICHIPICOTEN.....	51,866
TOWNSHIP OF SEVERN.....	81,725
TOWNSHIP OF STRONG.....	189,377
TRACAN ELECTRONICS CORPORATION.....	357,026
TRAFFIC SURVEY ANALYSIS INC.....	208,682
TRANS CANADA PIPELINE.....	126,147
TRANSENCO LTD.....	2,187,851
TRANSPORTATION ASSOCIATION	
OF CANADA.....	174,660
TRITON ENGINEERING SERVICES LTD.....	534,415
TROW ASSOCIATES INC.....	377,435
TSH ASSOCIATES (TOTTEN SIMS	
HUBICKI ASSOCIATES (1991) LTD).....	7,106,847
TWD ROADS MANAGEMENT.....	73,641,722
UMA ENGINEERING LTD.....	4,752,994
UNDERGROUND SERVICES (1983) LTD.....	7,836,642
UNION GAS LTD.....	563,903
UNIT PARK.....	95,682
UNIVERSITY OF TORONTO.....	1,343,120
UNIVERSITY OF WATERLOO.....	303,367
UPPER CANADA OFFICE SYSTM.....	52,603
URS CANADA INC.....	19,736,040
VAISALA INC.....	92,165
VALLEYWOOD WEST DEVELOPMENTS	
LIMITED.....	1,059,540
VAN PELT CONSTRUCTION INC.....	602,421
VAN VALKENBURG COMMUNICATIONS.....	71,968
VERIDIAN CONNECTIONS INC.....	118,591
VERIDIAN CORPORATION.....	116,013
VIA RAIL CANADA INC.....	362,541
VILLENEUVE CONSTRUCTION CO LTD.....	13,895,712
VISIONMAX SOLUTIONS INC.....	373,119

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

VSN FERRY SERVICES.....	\$227,484
W D LAFLAMME LTD.....	75,000
W R S BATMAN PLUMBING &	
HEATING INC.....	66,382
WALTER BENN CONTRACTING (1199939	
ONTARIO LTD).....	112,050
WAMCO WATERWORKS INC.....	76,811
WASAYA AIRWAYS LIMITED	
PARTNERSHIP.....	98,705
WASAYA AIRWAYS LTD.....	59,812
WASAYA PETROLEUM LP.....	407,218
WAYNE HALL CONSTRUCTION INC.....	172,259
WEDGEWOOD GOLF CENTRE LIMITED.....	234,771
WEILER & COMPANY.....	157,413
WEINMANN ELECTRIC LTD.....	6,630,614
WEIR GRADALL LIMITED.....	68,298
WEIRFOULDS LLP*.....	89,172
WELLAND HYDRO-ELECTRIC	
SYSTEM CORP.....	91,756
WES RYDALL CONTRACTING.....	359,979
WESTHOEK CONSTRUCTION LTD.....	369,606
WIGHT CONSTRUCTION LTD.....	251,419
WILDWOOD CONTRACTING.....	101,574
WILFRID PAIEMENT & SONS (498503	
ONTARIO INC).....	75,744
WINNIFRED SARGINSON AND JACK	
SARGINSON.....	135,439
WM HUCKELL & SON CONTRACTING.....	71,994
WOODBINE PAVEMENT MARKINGS	
LIMITED.....	98,596
WORKGROUP DESIGNS INC.....	163,541
XEROX CANADA LTD.....	308,211
Y/J ENTERPRISES.....	110,824
YVEROY ENTERPRISE.....	226,264
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	29,037,475

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. DONNA CANSFIELD	
MAY 23, 2006 TO MARCH 31, 2007.....	\$34,802
HON. HARINDER TAKHAR	
APRIL 1, 2006 TO MAY 22, 2007.....	5,350
PARLIAMENTARY ASSISTANT'S SALARY:/	
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
PHIL MCNEELY	
APRIL 1, 2006 TO MARCH 31, 2007.....	\$13,574

