



**MINISTRY OF  
FINANCE**

**MINISTÈRE DES  
FINANCES**

**Public  
Accounts  
of  
ONTARIO**

**Comptes  
publics  
de  
l'ONTARIO**

**2009-2010**

**DETAILED SCHEDULES  
OF PAYMENTS**

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**DÉTAILS DES PAIEMENTS**

**Volume 3**





MINISTRY OF      MINISTÈRE DES  
FINANCE           FINANCES

**Public                   Comptes**  
**Accounts                publics**  
**of                            de**  
**ONTARIO                l'ONTARIO**

2009-2010

DETAILED SCHEDULES  
OF PAYMENTS

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DÉTAILS DES PAIEMENTS

Volume **3**



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## A GUIDE TO PUBLIC ACCOUNTS

### 1. SCOPE OF THE PUBLIC ACCOUNTS

The 2009-2010 Public Accounts of the Province of Ontario comprise the **Annual Report and Consolidated Financial Statements** and three volumes:

**Volume 1** contains ministry statements and detailed schedules of debt and other items. The ministry statements reflect the financial activities of the government's ministries on the accrual basis of accounting, providing a comparison of appropriations with actual spending. Ministry expenses include all expenses that are subject to appropriation approved by the Legislative Assembly, but exclude adjustments arising from consolidation of government organizations whose expenses are not appropriated.

**Volume 2** contains the financial statements of Government Organizations and Business Enterprises that are part of the government's reporting entity and other miscellaneous financial statements.

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

### 2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

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

#### VOTED APPROPRIATIONS

##### (a) Salaries and Wages

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

##### (b) Employee Benefits

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

##### (c) Travel

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

##### (d) Transfer Payments

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

##### (e) Other Payments

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

#### STATUTORY PAYMENTS

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





## GUIDE D'INTERPRÉTATION DES COMPTES PUBLICS

### 3. PRÉSENTATION DES COMPTES PUBLICS

Les *Comptes publics* de la province de l'Ontario pour 2009-2010 comprennent le **Rapport annuel et états financiers consolidés** et sont présentés en trois volumes :

Le **volume 1** contient les états des ministères et des annexes détaillées sur la dette et d'autres éléments. Les états des ministères portent sur les activités financières de chaque ministère. Ils sont établis selon la méthode de la comptabilité d'exercice et comparent les crédits autorisés aux dépenses réelles. Les charges des ministères comprennent toutes les charges autorisées par l'Assemblée législative, mais excluent les redressements découlant de la consolidation des organismes publics dont les charges ne sont pas autorisées.

Le **volume 2** contient les états financiers des Organismes de services du gouvernement et Entreprises publiques qui font partie du périmètre comptable, ainsi que certains autres états financiers.

Le **volume 3** contient le détail des paiements versés par les ministères aux fournisseurs et aux bénéficiaires de paiements de transfert.

### 4. GUIDE D'INTERPRÉTATION DU VOLUME 3 DES COMPTES PUBLICS

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

#### CRÉDITS VOTÉS

##### (a) Traitements et salaires

Les fournisseurs de services de personnel temporaire qui ont reçu des paiements de 50 000 \$ ou plus sont énumérés ici. Les employés de la fonction publique, de la Couronne et autres qui reçoivent des paiements de 100 000 \$ ou plus sont indiqués dans la section sur la divulgation des traitements dans le secteur public.

##### (b) Avantages sociaux

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

##### (c) Frais de déplacement

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

##### (d) Paiements de transfert

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

##### (e) Autres paiements

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

#### CRÉDITS LÉGISLATIFS

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



## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

HON. BRAD DUGUID/L'HONORABLE BRAD DUGUID

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

##### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

###### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

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

###### OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$25,801 |
|------------------------------------------------------------|----------|

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |       |
|------------------------------------------------------------|-------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$107 |
|------------------------------------------------------------|-------|

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

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

##### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES**

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

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

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

## MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

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

### OTHER PAYMENTS/AUTRES PAIEMENTS

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

### STATUTORY/CRÉDITS LÉGISLATIFS

#### MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

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

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

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



## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

### **MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/**

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

HON. CAROL MITCHELL /L'HONORABLE CAROL MITCHELL

HON. LEONA DOMBROWSKY/L'HONORABLE LEONA DOMBROWSKY

#### **DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**

#### **VOTED/CRÉDITS VOTÉS**

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

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

##### **EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

|                                       |           |
|---------------------------------------|-----------|
| WORKPLACE SAFETY INSURANCE BOARD..... | \$237,924 |
|---------------------------------------|-----------|

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

##### **TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/**

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

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

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



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

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

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

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

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

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

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

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

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

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

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



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#### STATUTORY/CRÉDITS LÉGISLATIFS

##### MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

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

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

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

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

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

##### PAYMENTS UNDER THE TILE DRAINAGE ACT:

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

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

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

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**OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE**

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

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:  
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$41,646

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

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

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

CANADIAN POLITICAL SCIENCE ASSOCIATION..... \$262,000

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

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

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

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

**MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL/**

**RÉMUNÉRATION ET FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS**

COMPENSATION/RÉMUNÉRATION

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE**

**MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL (CONT'D)/**

**RÉMUNÉRATION ET FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS (SUITE)**

|                                                                                |          |
|--------------------------------------------------------------------------------|----------|
| LEADER OF THE OPPOSITION -                                                     |          |
| T. HUDAK.....                                                                  | \$48,252 |
| R. RUNCIMAN.....                                                               | \$16,084 |
| LEADER OF THE NEW DEMOCRATIC PARTY - A. HORWATH.....                           | \$41,608 |
| OPPOSITION HOUSE LEADER -                                                      |          |
| R. RUNCIMAN.....                                                               | \$10,779 |
| E. WITMER.....                                                                 | \$6,823  |
| J. YAKABUSKI.....                                                              | \$3,727  |
| OPPOSITION DEPUTY HOUSE LEADER                                                 |          |
| T. ARNOTT.....                                                                 | \$1,655  |
| E. HARDEMAN.....                                                               | \$3,356  |
| J. YAKABUSKI.....                                                              | \$5,301  |
| SPEAKER - S. PETERS.....                                                       | \$36,364 |
| DEPUTY SPEAKER AND CHAIR OF THE COMMITTEE OF THE WHOLE HOUSE - B. CROZIER..... | \$17,249 |
| DEPUTY CHAIRS OF THE COMMITTEE OF THE WHOLE HOUSE -                            |          |
| T. ARNOTT.....                                                                 | \$5,752  |
| C. DINOVO.....                                                                 | \$12,909 |
| J. MUNRO.....                                                                  | \$6,917  |
| J. WILSON.....                                                                 | \$12,704 |
| CHIEF GOVERNMENT WHIP -                                                        |          |
| M. COLLE.....                                                                  | \$18,472 |
| J. LEAL.....                                                                   | \$2,857  |
| DEPUTY GOVERNMENT WHIP - J. DICKSON.....                                       | \$14,569 |
| CHIEF OPPOSITION WHIP - N. MILLER.....                                         | \$16,317 |
| OPPOSITION CAUCUS CHAIR -                                                      |          |
| T. BARRETT.....                                                                | \$14,326 |
| F. KLEES.....                                                                  | \$243    |
| OPPOSITION WHIPS -                                                             |          |
| T. CHUDLEIGH.....                                                              | \$10,490 |
| J. O'TOOLE.....                                                                | \$10,490 |
| CHIEF NEW DEMOCRATIC PARTY WHIP - G. BISSON.....                               | \$14,685 |
| NEW DEMOCRATIC PARTY ASSISTANT WHIP - F. GÉLINAS .....                         | \$9,403  |
| NEW DEMOCRATIC PARTY CAUCUS CHAIR - R. MARCHESE.....                           | \$13,170 |
| NEW DEMOCRATIC PARTY HOUSE LEADER - P. KORMOS.....                             | \$18,182 |
| NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER - P. TABUNS.....                      | \$9,557  |
| CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES -                     |          |
| T. ARNOTT.....                                                                 | \$3,373  |
| B. BAILEY.....                                                                 | \$5,076  |
| L. BERARDINETTI.....                                                           | \$13,290 |
| G. DUNLOP.....                                                                 | \$13,131 |
| C. ELLIOTT.....                                                                | \$9,324  |
| E. HARDEMAN.....                                                               | \$8,860  |
| P. HOY.....                                                                    | \$16,317 |
| T. HUDAK.....                                                                  | \$4,079  |
| L. MACLEOD.....                                                                | \$9,324  |
| P. MILLER.....                                                                 | \$9,324  |
| J. MUNRO.....                                                                  | \$7,433  |
| J. OUELLETTE.....                                                              | \$4,481  |
| M. PRUE.....                                                                   | \$16,317 |
| S. QAADRI.....                                                                 | \$16,317 |
| P. SHURMAN.....                                                                | \$1,138  |
| G. SORBARA.....                                                                | \$4,079  |
| N. STERLING.....                                                               | \$16,317 |

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

##### MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

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

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

|                                                             |             |
|-------------------------------------------------------------|-------------|
| MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES .....            | \$2,752,779 |
| MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.       |             |
| ECKLER PARTNERS LTD. ....                                   | \$68,025    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$ ..... | \$85,655    |

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

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

|                                                             |          |
|-------------------------------------------------------------|----------|
| TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:               |          |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$ ..... | \$19,353 |

##### **EMPLOYEE BENEFITS/AVANTAGES SOCIAUX:**

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

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT:**

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

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

|                                                          |           |
|----------------------------------------------------------|-----------|
| BELL CANADA .....                                        | \$860,822 |
| BELL MOBILITY .....                                      | \$115,357 |
| CANADA POST CORPORATION .....                            | \$883,373 |
| COMPUGEN INC. ....                                       | \$106,943 |
| DELL COMPUTER CORPORATION .....                          | \$336,870 |
| EMBASSY DIGITAL .....                                    | \$109,723 |
| GRAND & TOY INTERIORS .....                              | \$66,579  |
| HARMONY PRINTING LIMITED .....                           | \$130,102 |
| IBM CANADA LTD. ....                                     | \$73,847  |
| MARSH CANADA LTD. ....                                   | \$88,399  |
| M15 PRINT & DIGITAL COMMUNICATIONS INC. ....             | \$55,300  |
| P.M. PRODUCTIONS .....                                   | \$115,061 |
| POLLARA STRATEGIC PUBLIC OPINION & MARKET RESEARCH ..... | \$54,000  |
| PUROLATOR COURIER LTD. ....                              | \$65,851  |
| ROGERS COMMUNICATIONS INC. ....                          | \$467,107 |
| SCALAR DECISIONS INC. ....                               | \$55,003  |
| STAPLES ADVANTAGE, CANADA .....                          | \$260,759 |
| THE GLOBAL GROUP .....                                   | \$53,898  |

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## OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

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

### COMMITTEES/COMITÉS

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

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

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**OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE**

**COMMITTEES (CONT'D)/COMITÉ (SUITE)**

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

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

|                                                            |           |
|------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$117,237 |
| MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:     |           |
| DAY ADVERTISING GROUP INC.....                             | \$269,512 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$176,694 |

**NOTE: TOTAL EXPENDITURES ABOVE OF \$733,814 RESTATED BY COMMITTEE/**

**TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS \$733,814 REDISTRIBUÉES PAR COMITÉ:**

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

**CAUCUS SUPPORT/PERSONNEL DES GROUPE PARLEMENTAIRES**

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$7,360 |
|------------------------------------------------------------|---------|

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

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

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

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

|                                     |           |
|-------------------------------------|-----------|
| ALLARD JOHNSON COMMUNICATIONS.....  | \$200,000 |
| ARISTOTLE INTERNATIONAL CANADA..... | \$110,514 |



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**OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE**

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

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

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

**INFORMATION AND PRIVACY COMMISSIONER/**

**BUREAU DU COMMISSAIRE À L'INFORMATION ET À LA PROTECTION DE LA VIE PRIVÉE**

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

**TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:**

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$53,256 |
|------------------------------------------------------------|----------|

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX:**

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

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT:**

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

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

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

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

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

|                                                            |           |
|------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$121,437 |
|------------------------------------------------------------|-----------|

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$13,001 |
|------------------------------------------------------------|----------|

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE**

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

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

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

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

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

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

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$19,407 |
|------------------------------------------------------------|----------|

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

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

**OFFICE OF THE PROVINCIAL ADVOCATE FOR CHILDREN AND YOUTH/**

**BUREAU DE L'INTERVENANT PROVINCIAL EN FAVEUR DES ENFANTS ET DES JEUNES**

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

**TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:**

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$51,365 |
|------------------------------------------------------------|----------|

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

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

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

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

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

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

HON. CHRISTOPHER BENTLEY/L'HONORABLE CHRISTOPHER BENTLEY

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

##### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

###### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

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

###### OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

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

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

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

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

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

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

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

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

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

|                                                                                        |           |
|----------------------------------------------------------------------------------------|-----------|
| CALEDON-DUFFERIN VICTIM SERVICES.....                                                  | \$418,359 |
| CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH.....                  | \$198,017 |
| CANADIAN MUSEUM FOR HUMAN RIGHTS.....                                                  | \$500,000 |
| CARREFOUR DES FEMMES DU SUD-OUEST DE L'ONTARIO.....                                    | \$257,992 |
| CATHOLIC FAMILY DEVELOPMENT CENTRE OF THUNDER BAY.....                                 | \$130,539 |
| CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.....                 | \$633,300 |
| CATHOLIC FAMILY SERVICES OF HAMILTON.....                                              | \$464,435 |
| CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....                                         | \$360,127 |
| CCARES VICTIM ASSISTANCE.....                                                          | \$248,527 |
| CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.....                       | \$339,052 |
| CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA.....                                    | \$404,822 |
| CENTRE DES FEMMES FRANCOPHONES DU NORD-OUEST DE L'ONTARIO.....                         | \$321,239 |
| CENTRE NOVAS - CALACS FRANCOPHONE DE PRESCOTT-RUSSELL.....                             | \$247,672 |
| CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO.....                                | \$254,085 |
| CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE.....                                       | \$290,374 |
| CHANGING WAYS (LONDON) INC.....                                                        | \$658,294 |
| CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE.....                                         | \$282,339 |
| CHATHAM-KENT VICTIM SERVICES.....                                                      | \$191,526 |
| CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT.....                                     | \$175,515 |
| CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....    | \$175,515 |
| CHILD WITNESS CENTRE OF WATERLOO REGION.....                                           | \$165,000 |
| CHILDREN'S CENTRE THUNDER BAY.....                                                     | \$225,515 |
| COCHRANE-SMOOTH ROCK FALLS VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICES.....         | \$174,064 |
| COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE.....                         | \$144,264 |
| COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW.....                           | \$424,046 |
| CONFLICT MEDIATION SERVICES OF DOWNSVIEW.....                                          | \$120,000 |
| CONFLICT RESOLUTION COUNSELLING SERVICES (BELLEVILLE).....                             | \$275,582 |
| COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY.....                   | \$150,916 |
| COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....                                   | \$294,437 |
| COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE.....                               | \$458,373 |
| CRISIS CENTRE NORTH BAY.....                                                           | \$175,515 |
| DALHOUSIE PLACE - BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE.....                   | \$327,230 |
| DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....                      | \$150,187 |
| DISTRICT OF PARRY SOUND VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE.....             | \$166,987 |
| DUFFERIN CHILD & FAMILY SERVICES.....                                                  | \$144,507 |
| DURHAM REGIONAL POLICE SERVICES BOARD.....                                             | \$175,000 |
| ELIZABETH FRY SOCIETY OF OTTAWA.....                                                   | \$149,283 |
| ELIZABETH FRY SOCIETY OF SUDBURY.....                                                  | \$209,390 |
| ELIZABETH FRY SOCIETY OF TORONTO.....                                                  | \$228,556 |
| EMILY MURPHY SECOND STAGE RESIDENCES.....                                              | \$243,809 |
| FAMILY & CHILDREN SERVICES OF RENFREW COUNTY.....                                      | \$145,187 |
| FAMILY & CHILDRENS SERVICES NIAGARA.....                                               | \$207,642 |
| FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER.....                       | \$158,315 |
| FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES.....                           | \$132,943 |
| FAMILY SERVICE TORONTO.....                                                            | \$456,226 |
| FAMILY SERVICES A LA FAMILLE OTTAWA.....                                               | \$189,187 |
| FAMILY SERVICES YORK REGION.....                                                       | \$429,695 |
| FINDHELP INFORMATION SERVICES.....                                                     | \$250,000 |
| GLENGARDA CHILD AND FAMILY SERVICES.....                                               | \$349,374 |
| GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....                                 | \$364,399 |
| GREENSTONE VICTIM SERVICES.....                                                        | \$176,667 |
| GUELPH-WELLINGTON WOMEN IN CRISIS.....                                                 | \$334,864 |
| HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP.....                           | \$246,972 |
| HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F..... | \$231,549 |
| HIATUS HOUSE.....                                                                      | \$322,200 |

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

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



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

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

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

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

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

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

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

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

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

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

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

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL**

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

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



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**MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL**

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

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL**

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

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010****MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL****OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

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

**STATUTORY/CRÉDITS LÉGISLATIFS****MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:**

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

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

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

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

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

**PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:**

|                      |           |
|----------------------|-----------|
| SUNDRY PAYMENTS..... | \$306,190 |
|----------------------|-----------|



## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

JAMES MCCARTER, AUDITOR GENERAL OF ONTARIO/VÉRIFICATEUR GÉNÉRAL DE L'ONTARIO

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

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

|                                        |             |
|----------------------------------------|-------------|
| CLASSIFIED/UNCLASSIFIED EMPLOYEES..... | \$8,844,755 |
| TEMPORARY HELP SERVICES.....           | \$26,004    |

##### **EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

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

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

##### **TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

|                                                    |          |
|----------------------------------------------------|----------|
| ACCOUNTS UNDER/COMPTES INFÉRIEURS À \$120,000..... | \$50,000 |
|----------------------------------------------------|----------|

##### **OTHER PAYMENTS/AUTRES PAIEMENTS**

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

**STATUTORY/CRÉDITS LÉGISLATIFS**

**THE AUDITOR GENERAL ACT**

|                                                   |           |
|---------------------------------------------------|-----------|
| AUDITOR GENERAL'S SALARY .....                    | \$243,831 |
| SERVICES:                                         |           |
| ROD GEER.....                                     | \$20,980  |
| SHELLEY SPENCE.....                               | \$24,939  |
| ACCOUNTS UNDER/COMPTES INFÉRIEURS À \$50,000..... | 112,059   |

## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

### **MINISTRY OF CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES**

HON. MONIQUE SMITH/L'HONORABLE MONIQUE SMITH

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

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$35,330

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$225

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

BARTUCCI, MR. ERNIE..... \$6,765

GENEST, MR. PAUL..... \$4,885

GHERSON, MR. GILES..... \$4,179

JAMIESON, MS. SHELLY..... \$5,705

MARCHANT, MS. LESLIE ..... \$39,448

WILSON, MR. NICK ..... \$19,331

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$101,603

##### **TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

COUNCIL OF THE FEDERATION SECRETARIAT..... \$608,535

RECEIVER GENERAL FOR CANADA..... \$355,600

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$24,000

##### **OTHER PAYMENTS/AUTRES PAIEMENTS**

AGENCY59 LTD ..... \$51,765

ATKINSON CHARITABLE FOUNDATION ..... \$134,393

BOWDENS MEDIA MONITOR ..... \$65,675

CAMBRIA ASSOCIATES LTD ..... \$61,240

COMPUGEN INC ..... \$56,380

HILL & KNOWLTON CANADA ..... \$67,976

LYRECO (CANADA) INC ..... \$70,505

MACPHIE & COMPANY INC ..... \$69,250

MACQUARIE EQUIPMENT FINANCE LTD ..... \$128,233

MEDIACO THE PRESENTATION COMPANY ..... \$69,572

ONTARIO REALTY CORP ..... \$2,757,597

PESCE & ASSOCIATES ..... \$77,000

RECEIVER GENERAL FOR CANADA ..... \$428,611

RICOH CANADA INC ..... \$94,815

ROGERS CABLE COMMUNICATIONS INC ..... \$135,711

ROYAL CANADIAN LEGION (BR 385 AURORA) ..... \$51,092

THE ATKINSON CHARITABLE FOUNDATION ..... \$77,813

THE CARLU CORPORATION ..... \$67,448

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$1,628,640

##### **STATUTORY /CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MONIQUE M. SMITH

JANUARY 18, 2010 TO MARCH 31, 2010..... \$10,072

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES**

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

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

AMRIT MANGAT

|                                         |         |
|-----------------------------------------|---------|
| JANUARY 25, 2010 TO MARCH 31, 2010..... | \$3,092 |
|-----------------------------------------|---------|



## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

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

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

###### ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$1,289 |
|------------------------------------------------------------|---------|

##### **OTHER PAYMENTS/AUTRES PAIEMENTS**

###### ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

|                |           |
|----------------|-----------|
| TORYS LLP..... | \$220,936 |
|----------------|-----------|

|                                                            |           |
|------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$391,391 |
|------------------------------------------------------------|-----------|

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

###### ELECTION FINANCES ACT/LOI SUR LE FINANCEMENT DES ÉLECTIONS

|                      |           |
|----------------------|-----------|
| B.G. NAYMAN C.A..... | \$101,361 |
|----------------------|-----------|

|                            |           |
|----------------------------|-----------|
| ONTARIO LIBERAL PARTY..... | \$220,659 |
|----------------------------|-----------|

|                                                            |           |
|------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$580,183 |
|------------------------------------------------------------|-----------|

##### **STATUTORY/CRÉDITS LÉGISLATIFS**

###### THE ELECTION ACT/LOI ÉLECTORALE:

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

###### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

|                                                            |           |
|------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$267,047 |
|------------------------------------------------------------|-----------|

##### **EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$17,382 |
|------------------------------------------------------------|----------|

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

|                    |          |
|--------------------|----------|
| ESSENSA, GREG..... | \$10,199 |
|--------------------|----------|

|                     |          |
|---------------------|----------|
| WELLS, LOREN A..... | \$13,025 |
|---------------------|----------|

|                                                            |           |
|------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$130,204 |
|------------------------------------------------------------|-----------|

##### **OTHER PAYMENTS/AUTRES PAIEMENTS**

|                       |           |
|-----------------------|-----------|
| BDO DUNWOODY LLP..... | \$101,631 |
|-----------------------|-----------|

|                  |           |
|------------------|-----------|
| BELL CANADA..... | \$260,502 |
|------------------|-----------|

|                     |          |
|---------------------|----------|
| BLUE FLARE LTD..... | \$75,905 |
|---------------------|----------|

|                    |           |
|--------------------|-----------|
| BURNTSAND INC..... | \$278,100 |
|--------------------|-----------|

|                              |           |
|------------------------------|-----------|
| CANADA POST CORPORATION..... | \$207,544 |
|------------------------------|-----------|

|                                 |          |
|---------------------------------|----------|
| CLEAN SHEET COMMUNICATIONS..... | \$57,308 |
|---------------------------------|----------|

|                                       |           |
|---------------------------------------|-----------|
| CORPORATION COMPUWARE DU CANADA ..... | \$355,937 |
|---------------------------------------|-----------|

|                      |          |
|----------------------|----------|
| DELL CANADA INC..... | \$95,352 |
|----------------------|----------|

|                            |          |
|----------------------------|----------|
| DELOITTE & TOUCHE LLP..... | \$58,403 |
|----------------------------|----------|

|                                  |           |
|----------------------------------|-----------|
| DPI CONSTRUCTION MANAGEMENT..... | \$172,535 |
|----------------------------------|-----------|

|                      |          |
|----------------------|----------|
| ESRI CANADA LTD..... | \$88,301 |
|----------------------|----------|

|                                |           |
|--------------------------------|-----------|
| FEDERAL PROTECTION AGENCY..... | \$103,350 |
|--------------------------------|-----------|

|                                     |          |
|-------------------------------------|----------|
| GILMORE DOCULINK INTERNATIONAL..... | \$60,795 |
|-------------------------------------|----------|

|                                |           |
|--------------------------------|-----------|
| GOWLING LAFLEUR HENDERSON..... | \$290,606 |
|--------------------------------|-----------|

|                              |          |
|------------------------------|----------|
| HEWSON BRIDGE AND SMITH..... | \$52,295 |
|------------------------------|----------|

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

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

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

ELECTORAL DISTRICT PAYMENTS/PAIEMENTS DANS LES CIRCONSCRIPTIONS ÉLECTORALES LOCALES

OTHER PAYMENTS/AUTRES PAIEMENTS

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

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### MINISTRY OF CHILDREN AND YOUTH SERVICES/

#### MINISTÈRE DES SERVICES À L' ENFANCE ET À LA JEUNESSE

HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS

HON. LAUREL BROTEN/L'HONORABLE LAUREL BROTEN

#### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

##### VOTED/CRÉDITS VOTÉS

##### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

###### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

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

###### OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

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

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

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

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

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

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

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

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

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

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**MINISTRY OF CHILDREN AND YOUTH SERVICES/  
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**TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)**

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

### OTHER PAYMENTS/AUTRES PAIEMENTS

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



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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)**

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

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

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

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

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

### STATUTORY/CRÉDITS LÉGISLATIFS

#### MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

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

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

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

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

## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

### **MINISTRY OF CITIZENSHIP AND IMMIGRATION/**

#### **MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION**

HON. ERIC HOSKINS/L'HONORABLE ERIC HOSKINS

HON. MICHAEL CHAN/L'HONORABLE MICHAEL CHAN

#### **DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**

##### **VOTED/CRÉDITS VOTÉS**

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

###### **TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:**

|                                                            |           |
|------------------------------------------------------------|-----------|
| MARBERG LTD.....                                           | \$73,649  |
| PD BUREAU PERSONNEL CONSULTANT.....                        | \$65,036  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$124,408 |

##### **EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$9,971 |
|------------------------------------------------------------|---------|

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

##### **TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

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

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

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

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

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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)

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

#### OTHER PAYMENTS/AUTRES PAIEMENTS

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

## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

#### **STATUTORY/CRÉDITS LÉGISLATIFS**

##### **MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:**

|                                                              |          |
|--------------------------------------------------------------|----------|
| HON. ERIC HOSKINS<br>JANUARY 18, 2010 TO MARCH 31, 2010..... | \$10,072 |
|--------------------------------------------------------------|----------|

|                                                             |          |
|-------------------------------------------------------------|----------|
| HON. MICHAEL CHAN<br>APRIL 1, 2009 TO JANUARY 17, 2010..... | \$39,229 |
|-------------------------------------------------------------|----------|

##### **PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:**

|                                                          |          |
|----------------------------------------------------------|----------|
| MR. KHALIL RAMAL<br>APRIL 1, 2009 TO MARCH 31, 2010..... | \$16,667 |
|----------------------------------------------------------|----------|

|                                                                   |     |
|-------------------------------------------------------------------|-----|
| MS. MARIA VAN BOMMEL<br>SEPTEMBER 10, 2009 TO MARCH 31, 2010..... | \$0 |
|-------------------------------------------------------------------|-----|

|                                                                   |         |
|-------------------------------------------------------------------|---------|
| MS. LEEANNA PENDERGAST<br>APRIL 1, 2009 TO SEPTEMBER 9, 2009..... | \$7,361 |
|-------------------------------------------------------------------|---------|





**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/**

**MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**

**VOTED/CRÉDITS VOTÉS**

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

|                                                            |           |
|------------------------------------------------------------|-----------|
| EXCEL-ALTIS .....                                          | \$209,871 |
| HR ASSOCIATES .....                                        | \$387,481 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$322,031 |

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

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

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

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

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

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

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

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

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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**OTHER PAYMENTS/AUTRES PAIEMENTS**

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



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

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

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

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

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

### STATUTORY/CRÉDITS LÉGISLATIFS

#### MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

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

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

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

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**MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/**

**MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS**

HON. RICK BARTOLUCCI /L'HONORABLE RICK BARTOLUCCI

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**

**VOTED/CRÉDITS VOTÉS**

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

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

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

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

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

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

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

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

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

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MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS**

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

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

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

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

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

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

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

### OTHER PAYMENTS/AUTRES PAIEMENTS

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



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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

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

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

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

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

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

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

### TANGIBLE CAPITAL ASSETS

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

### STATUTORY/CRÉDITS LÉGISLATIFS

#### MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

|                                                              |          |
|--------------------------------------------------------------|----------|
| HON. RICK BARTOLUCCI<br>APRIL 1, 2009 TO MARCH 31, 2010..... | \$49,301 |
|--------------------------------------------------------------|----------|

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

|                                                      |          |
|------------------------------------------------------|----------|
| DAVE LEVAC<br>APRIL 1, 2009 TO JANUARY 24, 2010..... | \$13,576 |
|------------------------------------------------------|----------|

|                                                         |         |
|---------------------------------------------------------|---------|
| MARIO SERGIO<br>JANUARY 25, 2010 TO MARCH 31, 2010..... | \$3,092 |
|---------------------------------------------------------|---------|

|                                                        |         |
|--------------------------------------------------------|---------|
| MIKE COLLE<br>FEBRUARY 02, 2010 TO MARCH 31, 2010..... | \$2,232 |
|--------------------------------------------------------|---------|

#### PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:

|                      |             |
|----------------------|-------------|
| SUNDRY PAYMENTS..... | \$4,616,578 |
|----------------------|-------------|

#### PAYMENTS UNDER THE POLICE SERVICE ACT:

|                     |           |
|---------------------|-----------|
| SUNDRY PAYMENT..... | \$859,357 |
|---------------------|-----------|

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

HON. MICHAEL CHAN/L'HONORABLE MICHAEL CHAN

HON. AILEEN CARROLL/L'HONORABLE AILEEN CARROLL

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

#### VOTED/CRÉDITS VOTÉS

#### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$30,810 |
|------------------------------------------------------------|----------|

#### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

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

#### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

## MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

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

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

### OTHER PAYMENTS/AUTRES PAIEMENTS

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

### STATUTORY/CRÉDITS LÉGISLATIFS

#### MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

|                                         |          |
|-----------------------------------------|----------|
| HON. MICHAEL CHAN                       |          |
| JANUARY 18, 2010 TO MARCH 31, 2010..... | \$0      |
| HON. GERRY PHILLIPS                     |          |
| JANUARY 18, 2010 TO MARCH 31, 2010..... | \$10,072 |
| HON. AILEEN CARROLL                     |          |
| APRIL 1, 2009 TO JANUARY 17, 2010.....  | \$39,229 |

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE**

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

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

|                                                            |          |
|------------------------------------------------------------|----------|
| MS. LAURA ALBANESE<br>APRIL 1, 2009 TO MARCH 31, 2010..... | \$16,667 |
| MR. VIC DHILLON<br>JANUARY 25, 2010 TO MARCH 31, 2010..... | \$3,092  |
| MS. AMRIT MANGAT<br>APRIL 1, 2009 TO JANUARY 24, 2010..... | \$13,576 |





## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

### **MINISTRY OF ECONOMIC DEVELOPMENT/MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE**

HON. SANDRA PUPATELLO/L'HONORABLE SANDRA PUPATELLO

HON. MICHAEL BRYANT/L'HONORABLE MICHAEL BRYANT

#### **DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**

#### **VOTED/CRÉDITS VOTÉS**

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

###### **TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:**

ALTIS HUMAN RESOURCES..... \$99,568

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$79,955

###### **OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:**

UNIVERSITY HEALTH NETWORK..... \$213,008

##### **EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

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

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

HON. SANDRA PUPATELLO..... \$44,235

HON. MICHAEL BRYANT..... \$1,958

LALONDE, JEAN-MARC..... \$939

FORWARD, WILLIAM F..... \$5,720

HOWELL, PHILIP..... \$17,696

DUBE, MICHAEL J..... \$14,919

EVANGELISTA, MAURIZZIO..... \$15,522

SUBRAMANIAM, HARISUTHAN..... \$10,641

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$259,270

##### **TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

6N SILICON INC..... \$1,308,859

AG SIMPSON AUTOMOTIVE INC..... \$323,968

AGFA HEALTHCARE INC..... \$5,929,242

ALCOHOL COUNTERMEASURE SYSTEMS CORP..... \$630,000

BURNBRAE FARMS LTD..... \$167,967

CAMERON STEEL INC..... \$136,482

CANADIAN HYDRO COMPONENTS LTD..... \$159,000

CANADIAN MANUFACTURERS & EXPORTERS..... \$192,000

CANADIAN TOOLING & MACHINING ASSOCIATION..... \$171,000

COUNTY OF HURON..... \$270,000

CYCLONE MANUFACTURING INC..... \$416,468

DECA CABLES INC..... \$224,343

DESLAURIER CUSTOM CABINETS INC..... \$176,132

DEVTEK AEROSPACE..... \$795,000

ECONOMIC DEVELOPERS COUNCIL OF ONTARIO INC (EDCO)..... \$120,000

ELECTROVAYA CORP..... \$3,344,700

ELPA (ONTARIO) INCORPORATED..... \$126,945

EXCELLENCE IN MANUFACTURING CONSORTIUM..... \$320,000

FIFTH LIGHT TECHNOLOGIES LTD..... \$750,000

GENERAL ELECTRIC CANADA INC..... \$2,373,568

GREATER PETERBOROUGH AREA ECO DEVEL CORP..... \$178,610

H ROSE MACHINING LIMITED..... \$154,980

HONDA CANADA INC..... \$745,712

INSTITUTE OF COMPETITIVENESS & PROSPERITY..... \$1,140,000

INTERACTIVE ONTARIO..... \$544,500

INTERNATIONAL TRUCK AND ENGINE CORPORATION CANADA..... \$326,441

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF ECONOMIC DEVELOPMENT/MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE**

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

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

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

## MINISTRY OF ECONOMIC DEVELOPMENT/MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE

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

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

### LOANS AND NOTES RECEIVABLE/PRETS ET BILLETS A RECEVOIR:

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

### STATUTORY/CRÉDITS LÉGISLATIFS

#### MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

|                                      |          |
|--------------------------------------|----------|
| HON. SANDRA PUPATELLO                | \$37,934 |
| JUNE 24, 2009 TO MARCH 31, 2010..... |          |
| HON. MICHAEL BRYANT                  |          |
| APRIL 1, 2009 TO MAY 24, 2009.....   | \$7,289  |

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

|                                           |         |
|-------------------------------------------|---------|
| A. CHARLES SOUSA                          |         |
| SEPTEMBER 10, 2009 TO MARCH 31, 2010..... | \$9,306 |
| JEAN-MARC LALONDE                         |         |
| APRIL 1, 2009 TO SEPTEMBER 9, 2009.....   | \$7,361 |

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



## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. LEONA DOMBROWSKY/L'HONORABLE LEONA DOMBROWSKY

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

##### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

###### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

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

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

|                            |           |
|----------------------------|-----------|
| MOE JACOBS.....            | \$79,304  |
| UNIVERSITY OF TORONTO..... | \$117,488 |

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

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

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

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

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**MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION**

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

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

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

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

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

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## MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

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



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**MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION**

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

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

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## MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

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

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**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

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

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

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

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

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

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

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

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

**TANGIBLE CAPITAL ASSETS**

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

**STATUTORY/CRÉDITS LÉGISLATIFS**

**MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:**

|                                         |          |
|-----------------------------------------|----------|
| HON. KATHLEEN WYNNE                     |          |
| APRIL 1, 2009 TO JANUARY 17, 2010.....  | \$39,229 |
| HON. LEONA DOMBROWSKY                   |          |
| JANUARY 18, 2010 TO MARCH 31, 2010..... | \$10,072 |

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

|                                           |          |
|-------------------------------------------|----------|
| MS. LIZ SANDALS                           |          |
| APRIL 1, 2009 TO JANUARY 24, 2010.....    | \$13,576 |
| MR. DAVID ORAZIETTI                       |          |
| APRIL 1, 2009 TO SEPTEMBER 9, 2009.....   | \$7,361  |
| MR. KEVIN FLYNN                           |          |
| JANUARY 25, 2010 TO MARCH 31, 2010.....   | \$3,092  |
| MS. LEANNA PENDERGAST                     |          |
| SEPTEMBER 10, 2009 TO MARCH 31, 2010..... | \$9,306  |





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

HON. BRAD DUGUID/L'HONORABLE BRAD DUGUID

HON. GERRY PHILLIPS/L'HONORABLE GERRY PHILLIPS

HON. GEORGE SMITHERMAN/L'HONORABLE GEORGE SMITHERMAN

#### **DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**

##### **VOTED/CRÉDITS VOTÉS**

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

###### **TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:**

|                                                            |          |
|------------------------------------------------------------|----------|
| ALTIS HUMAN RESOURCES .....                                | \$79,004 |
| HR ASSOCIATES .....                                        | \$76,864 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$75,830 |

###### **OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:**

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$50,819 |
|------------------------------------------------------------|----------|

##### **EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$7,907 |
|------------------------------------------------------------|---------|

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

##### **TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

##### **OTHER PAYMENTS/AUTRES PAIEMENTS**

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

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

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

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

**STATUTORY/CRÉDITS LÉGISLATIFS**

**MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:**

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

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

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

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

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

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

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

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**MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT**

HON. J. GERRETSEN/L'HONORABLE J. GERRETSEN

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

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

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

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

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

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

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## MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

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

### OTHER PAYMENTS/AUTRES PAIEMENTS

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

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**MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT**

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

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

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**MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT**

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

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

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

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

**STATUTORY/CRÉDITS LÉGISLATIFS**

**MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:**

HON. JOHN GERRETSEN

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

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

KEVIN FLYNN

APRIL 1, 2009 TO SEPTEMBER 9, 2009..... \$7,361

HELENA JACZEK

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





## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

### **MINISTRY OF FINANCE/MINISTÈRE DES FINANCES**

HON. DWIGHT DUNCAN/L'HONORABLE DWIGHT DUNCAN

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

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$1,954 |
|------------------------------------------------------------|---------|

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

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

##### **EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

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

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

##### **TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

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**MINISTRY OF FINANCE/MINISTÈRE DES FINANCES**

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

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

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**MINISTRY OF FINANCE/MINISTÈRE DES FINANCES**

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

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

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**MINISTRY OF FINANCE/MINISTÈRE DES FINANCES**

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

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

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

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

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

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

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

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

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

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



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

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

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

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

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

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

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

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

**STATUTORY/CRÉDITS LÉGISLATIFS**

**MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:**

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

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

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

**TREASURY PROGRAM**

TRAVELLING EXPENSES

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

INTEREST ON DEBT FOR PROVINCIAL PURPOSES

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

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### **OFFICE OF FRANCOPHONE AFFAIRS/L'OFFICE DES AFFAIRES FRANCOPHONES**

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

#### **DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**

##### **VOTED/CRÉDITS VOTÉS**

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

##### **TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

|                                                              |           |
|--------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$124,000 |
|--------------------------------------------------------------|-----------|

##### **OTHER PAYMENTS/AUTRES PAIEMENTS**

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



## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

HON. HARINDER TAKHAR/L'HONORABLE HARINDER TAKHAR

HON. TED McMEEKIN/L'HONORABLE TED McMEEKIN

#### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

##### VOTED/CRÉDITS VOTÉS

##### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

###### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

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

###### OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES

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

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

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

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

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

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

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

|                                                              |           |
|--------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$112,200 |
|--------------------------------------------------------------|-----------|



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**MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX**

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX**

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

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010****MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX****OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

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

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010****MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX****OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

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

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**MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX**

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

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

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**MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX**

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

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

**STATUTORY/CRÉDITS LÉGISLATIFS**

**MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:**

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

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

**MINISTER WITHOUT PORTFOLIO SALARY:**

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

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

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

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





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### **MINISTRY OF HEALTH AND LONG-TERM CARE/**

#### **MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**

HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS

HON. DAVID CAPLAN/L'HONORABLE DAVID CAPLAN

#### **DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**

##### **VOTED/CRÉDITS VOTÉS**

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

###### **TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:**

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

###### **OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:**

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

##### **EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

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

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

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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)**

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

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

### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

#### CLINICAL APPLIED OPERATIONAL AND OTHER HEALTH RESEARCH

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

#### HEALTH RESOURCES DEVELOPMENT PLAN

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

#### CLINICAL EDUCATION

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

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

CLINICAL EDUCATION (CONT'D)

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

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CLINICAL EDUCATION (CONT'D)

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

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CLINICAL EDUCATION (CONT'D)

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

NEUROTRAUMA PROGRAM

|                                     |             |
|-------------------------------------|-------------|
| ONTARIO NEUROTRAUMA FOUNDATION..... | \$3,250,000 |
|-------------------------------------|-------------|

ECHO: IMPROVING WOMEN'S HEALTH IN ONTARIO

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

eHEALTH ONTARIO

|                      |               |
|----------------------|---------------|
| EHEALTH ONTARIO..... | \$285,093,980 |
|----------------------|---------------|

OPERATION OF RELATED FACILITIES

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

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OPERATION OF RELATED FACILITIES (CONT'D)

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

UNDERSERVICED AREA PLAN

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

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UNDERSERVICED AREA PLAN (CONT'D)

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

NORTHERN TRAVEL PROGRAM

|           |              |
|-----------|--------------|
| NOTS..... | \$44,990,282 |
|-----------|--------------|

CHRONIC DISEASE MANAGEMENT

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



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CHRONIC DISEASE MANAGEMENT (CONT'D)

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

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

CHRONIC DISEASE MANAGEMENT (CONT'D)

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

ONTARIO MENTAL HEALTH FOUNDATION

|                                       |           |
|---------------------------------------|-----------|
| ONTARIO MENTAL HEALTH FOUNDATION..... | \$423,700 |
|---------------------------------------|-----------|

CANCER CARE ONTARIO

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

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PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS

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

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

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

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

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

INDEPENDENT HEALTH FACILITIES

|          |              |
|----------|--------------|
| IHF..... | \$37,108,648 |
|----------|--------------|

ONTARIO DRUG PROGRAMS

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

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ONTARIO DRUG PROGRAMS (CONT'D)

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

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES

|                                  |             |
|----------------------------------|-------------|
| ONTARIO MEDICAL ASSOCIATION..... | \$4,598,900 |
|----------------------------------|-------------|

ASSISTIVE DEVICES PROGRAM

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

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ASSISTIVE DEVICES PROGRAM (CONT'D)

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

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ASSISTIVE DEVICES PROGRAM (CONT'D)

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



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ASSISTIVE DEVICES PROGRAM (CONT'D)

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

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ASSISTIVE DEVICES PROGRAM (CONT'D)

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

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ASSISTIVE DEVICES PROGRAM (CONT'D)

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

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ASSISTIVE DEVICES PROGRAM (CONT'D)

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

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HOME OXYGEN PROGRAM

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

MIDWIFERY SERVICES

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

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MIDWIFERY SERVICES (CONT'D)

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

OFFICIAL LOCAL HEALTH AGENCIES

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

OUTBREAKS OF DISEASES

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

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OUTBREAKS OF DISEASES (CONT'D)

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

HIV/AIDS AND HEPATITIS C PROGRAMS

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

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

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

TUBERCULOSIS PREVENTION

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

SEXUALLY TRANSMITTED DISEASES CONTROL

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



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PUBLIC HEALTH ASSOCIATIONS

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

CANADIAN BLOOD SERVICES

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

ONTARIO BREAST SCREENING PROGRAM

|                          |              |
|--------------------------|--------------|
| CANCER CARE ONTARIO..... | \$56,066,461 |
|--------------------------|--------------|

INFECTION CONTROL

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

MUNICIPAL AMBULANCE OPERATIONS

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

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MUNICIPAL AMBULANCE OPERATIONS (CONT'D)

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

OTHER AMBULANCE OPERATIONS

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

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OTHER AMBULANCE OPERATIONS (CONT'D)

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

HEALTH INFRASTRUCTURE RENEWAL FUND

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

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HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

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

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HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

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

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HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

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

LONG-TERM CARE PROGRAMS

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

COMMUNITY HEALTH PROGRAMS

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

PLANNING AND DESIGN

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

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COLORECTAL CANCER SCREENING

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

MAJOR HOSPITAL PROJECTS

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

SMALL HOSPITAL PROJECTS

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

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

#### SMALL HOSPITAL PROJECTS (CONT'D)

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

#### TELETRIAGE

|                                      |              |
|--------------------------------------|--------------|
| CLINIDATA CORPORATION .....          | \$40,695,382 |
| ONTARIO PHARMACISTS ASSOCIATION..... | \$822,948    |

#### AIR AMBULANCE

|            |               |
|------------|---------------|
| ORNGE..... | \$131,082,348 |
|------------|---------------|

#### HEALTH SYSTEM INFORMATION MANAGEMENT

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

#### ERIE/ST. CLAIR

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



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

ERIE/ST. CLAIR (CONT'D)

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

SOUTH WEST

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

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

SOUTH WEST (CONT'D)

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

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

SOUTH WEST (CONT'D)

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

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

SOUTH WEST (CONT'D)

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

WATERLOO-WELLINGTON

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

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WATERLOO-WELLINGTON (CONT'D)

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

HAMILTON - NIAGARA - HALDIMAND - BRANT

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

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

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

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

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

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

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

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

CENTRAL WEST

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



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CENTRAL WEST (CONT'D)

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

MISSISSAUGA - HALTON

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

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

#### MISSISSAUGA - HALTON (CONT'D)

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

#### TORONTO CENTRAL

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

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

TORONTO CENTRAL (CONT'D)

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

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

TORONTO CENTRAL (CONT'D)

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

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

TORONTO CENTRAL (CONT'D)

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

CENTRAL

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

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CENTRAL (CONT'D)

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

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

CENTRAL (CONT'D)

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

CENTRAL EAST

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

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CENTRAL EAST (CONT'D)

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



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CENTRAL EAST (CONT'D)

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

SOUTH EAST

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

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SOUTH EAST (CONT'D)

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

CHAMPLAIN

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

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CHAMPLAIN (CONT'D)

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

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CHAMPLAIN (CONT'D)

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

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CHAMPLAIN (CONT'D)

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

NORTH SIMCOE MUSKOKA

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

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NORTH SIMCOE MUSKOKA (CONT'D)

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

NORTH EAST

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

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

NORTH EAST (CONT'D)

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

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

NORTH EAST (CONT'D)

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



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

NORTH WEST

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

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

#### NORTH WEST (CONT'D)

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

#### COMMUNITY AND PRIORITY SERVICES

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

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

COMMUNITY AND PRIORITY SERVICES (CONT'D)

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

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

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

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

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

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

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

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

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

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

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



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COMMUNITY AND PRIORITY SERVICES (CONT'D)

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

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

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

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

|                                                                                                           |              |
|-----------------------------------------------------------------------------------------------------------|--------------|
| QUEENSVIEW RESIDENCE.....                                                                                 | \$338,413    |
| QUEENSWAY NURSING HOME.....                                                                               | \$2,525,123  |
| QUINTE HEALTHCARE CORP.....                                                                               | \$480,495    |
| REGENCY LTC OPERATING LIMITED PARTNERSHIP<br>ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER..... | \$6,914,139  |
| REGENCY MANOR NURSING HOME.....                                                                           | \$2,578,679  |
| REGENERATION HOUSE INC.....                                                                               | \$680,892    |
| REGINA GARDENS.....                                                                                       | \$770,078    |
| REGIONAL MUNICIPALITY OF DURHAM.....                                                                      | \$1,530,935  |
| REGIONAL MUNICIPALITY OF HALTON.....                                                                      | \$1,689,207  |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                                                     | \$3,734,776  |
| REGIONAL MUNICIPALITY OF PEEL.....                                                                        | \$2,481,752  |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                                                    | \$1,218,065  |
| REGIONAL MUNICIPALITY OF YORK.....                                                                        | \$459,532    |
| REGISTERED NURSES ASSOCIATION OF ONTARIO.....                                                             | \$185,000    |
| REHABILITATION FOUNDATION FOR THE DISABLED.....                                                           | \$474,016    |
| RELIGIOUS HOSPITALERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL.....                                         | \$426,651    |
| RENFREW VICTORIA HOSPITAL.....                                                                            | \$451,000    |
| RESIDENCE OF LAFONTAINE.....                                                                              | \$268,292    |
| RESIDENCE ON WATER STREET.....                                                                            | \$328,525    |
| RESIDENCE STE-MARIE.....                                                                                  | \$485,573    |
| REVERA LONG TERM CARE INC.....                                                                            | \$37,503,074 |
| RICHMOND TERRACE LIMITED.....                                                                             | \$595,497    |
| RITZ LUTHERAN VILLA.....                                                                                  | \$451,039    |
| RIVER GLEN HAVEN NURSING HOME.....                                                                        | \$550,007    |
| RIVERSIDE HEALTH CARE FACILITIES INC.....                                                                 | \$558,114    |
| ROBERTA PLACE.....                                                                                        | \$704,820    |
| ROSEADE VILLA.....                                                                                        | \$163,073    |
| ROTHWELL HEIGHTS.....                                                                                     | \$191,863    |
| ROUSE RESIDENCE.....                                                                                      | \$172,651    |
| ROYAL OTTAWA HEALTH CARE GROUP.....                                                                       | \$310,957    |
| ROYAL VICTORIA HOSPITAL OF BARRIE.....                                                                    | \$175,100    |
| RUKAVINA RESIDENCE.....                                                                                   | \$239,384    |
| RYAN PLACE RESIDENTIAL HOME.....                                                                          | \$148,992    |
| RYAN RESIDENTIAL HOME.....                                                                                | \$122,644    |
| SAINT ELIZABETH HEALTH CARE.....                                                                          | \$198,219    |
| SAINT LUKE'S PLACE.....                                                                                   | \$638,235    |
| SAUGEEN VALLEY NURSING CENTRE.....                                                                        | \$410,882    |
| SAULT AREA HOSPITAL.....                                                                                  | \$718,644    |
| SCARBOROUGH HOSPITAL.....                                                                                 | \$3,851,500  |
| SCHIZOPHRENIA SOCIETY OF ONTARIO.....                                                                     | \$271,405    |
| SEAFORTH MANOR.....                                                                                       | \$2,548,191  |
| SELF-HELP RESOURCE CENTRE OF GREATER TORONTO.....                                                         | \$255,058    |
| SENIORS CARE OPERATION.....                                                                               | \$355,156    |
| SERENITY HOUSE INC.....                                                                                   | \$269,741    |
| SERNIWKA RESIDENCE.....                                                                                   | \$126,269    |
| SERPENT RIVER FIRST NATION.....                                                                           | \$406,511    |
| SHALOM MANOR LONG TERM CARE HOME.....                                                                     | \$588,214    |
| SHALOM VILLAGE NURSING HOME.....                                                                          | \$543,546    |
| SHANTI ENTERPRISES LTD.....                                                                               | \$430,022    |
| SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC).....                                                  | \$2,618,894  |
| SHEPHERD VILLAGE INC.....                                                                                 | \$701,387    |
| SHERBOURNE HEALTH CENTRE.....                                                                             | \$600,000    |

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

|                                                               |             |
|---------------------------------------------------------------|-------------|
| SHERWOOD PARK MANOR.....                                      | \$356,707   |
| SHYAN BYRNE SPECIAL CARE INC.....                             | \$304,675   |
| SIMCOE RESIDENTIAL HOME.....                                  | \$225,618   |
| SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....                  | \$314,371   |
| SIPHO'S HOMES FOR SPECIAL CARE.....                           | \$120,115   |
| SIX NATIONS FIRST NATION.....                                 | \$213,279   |
| SLOVENIAN LINDEN FOUNDATION.....                              | \$178,071   |
| SOBRIETY HOUSE.....                                           | \$127,744   |
| SOULLIERE RESIDENCE.....                                      | \$170,950   |
| SOUTH EAST COMMUNITY CARE ACCESS CENTRE.....                  | \$919,362   |
| SOUTHAMPTON CARE CENTRE INC.....                              | \$495,516   |
| SOUTHLAKE RESIDENTIAL CARE VILLAGE.....                       | \$682,181   |
| SPECIALTY CARE BRADFORD INC.....                              | \$882,424   |
| SPECIALTY CARE CASE MANOR INC.....                            | \$651,759   |
| SPECIALTY CARE EAST INC.....                                  | \$1,246,614 |
| SPECIALTY CARE GRANITE RIDGE.....                             | \$1,304,793 |
| SPECIALTY CARE INC.....                                       | \$1,341,073 |
| SPECIALTY CARE MISSISSAUGA INC.....                           | \$784,098   |
| SPECTRUM SENIORS HOUSING DEVELOPMENT LIMITED PARTNERSHIP..... | \$931,286   |
| SPENCER HOUSE INC.....                                        | \$1,138,435 |
| SPRUCE LODGE HOME FOR THE AGED.....                           | \$482,250   |
| SPRUCEDALE CARE CENTRE INC.....                               | \$571,975   |
| ST CLAIR O'CONNOR COMMUNITY INC.....                          | \$135,475   |
| ST JOSEPH'S CARE GROUP CORP.....                              | \$656,015   |
| ST JOSEPH'S GENERAL HOSPITAL.....                             | \$189,242   |
| ST JOSEPH'S HEALTH CARE DUNDAS.....                           | \$865,254   |
| ST JOSEPH'S HEALTH CARE LONDON.....                           | \$2,251,397 |
| ST JOSEPH'S HEALTH CENTRE (GUELPH).....                       | \$460,137   |
| ST JOSEPH'S HEALTH CENTRE (TORONTO).....                      | \$1,541,237 |
| ST JOSEPH'S HEALTH CENTRE OF SUDBURY.....                     | \$489,226   |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                          | \$3,429,268 |
| ST JOSEPH'S LIFECARE CENTRE.....                              | \$507,261   |
| ST JUDE COMMUNITY HOMES.....                                  | \$771,965   |
| ST MICHAEL'S HOMES.....                                       | \$322,990   |
| ST MICHAEL'S HOSPITAL.....                                    | \$1,255,169 |
| ST PATRICK'S HOME OF OTTAWA.....                              | \$512,570   |
| ST PETER'S RESIDENCE AT CHEDOKE.....                          | \$887,607   |
| STAYNER NURSING HOME.....                                     | \$207,926   |
| STEEVES & ROZEMA ENTERPRISES LIMITED.....                     | \$679,140   |
| STRATHROY RESIDENTIAL HOME.....                               | \$764,832   |
| STREET HAVEN AT THE CROSSROADS.....                           | \$366,690   |
| SUMMIT HOUSING & OUTREACH PROGRAMS.....                       | \$820,060   |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                        | \$1,687,300 |
| SUNNYCREST NURSING HOME LTD.....                              | \$793,318   |
| SUPPORT & HOUSING - HALTON.....                               | \$130,936   |
| SUPPORTIVE HOUSING IN PEEL.....                               | \$2,256,821 |
| TAMINAGI INC.....                                             | \$296,892   |
| TEMISKAMING LODGE.....                                        | \$443,495   |
| TENDERCARE LIVING CENTRE.....                                 | \$1,292,558 |
| THE ARTHRITIS SOCIETY.....                                    | \$4,843,843 |
| THE ELLIOTT HOME FOR THE AGED.....                            | \$273,355   |
| THE GROVE ARNPRIOR & DISTRICT NURSING HOME.....               | \$183,409   |
| THE HENLEY HOUSE.....                                         | \$819,752   |

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

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

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COMMUNITY AND PRIORITY SERVICES (CONT'D)

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

INFORMATION TECHNOLOGY PROGRAM

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

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION

|                                                         |               |
|---------------------------------------------------------|---------------|
| ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION..... | \$122,125,518 |
|---------------------------------------------------------|---------------|

DISEASE PREVENTION STRATEGY

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

SIOUX LOOKOUT FEDERAL CONTRIBUTION

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

EHEALTH ONTARIO CAPITAL

|                      |              |
|----------------------|--------------|
| EHEALTH ONTARIO..... | \$78,843,720 |
|----------------------|--------------|

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**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

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



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

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

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

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

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

**STATUTORY/CRÉDITS LÉGISLATIFS**

**MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:**

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

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

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

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

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

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

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

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

ONTARIO GOVERNMENT PHARMACY

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

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

HON. MARGARETT BEST/L'HONORABLE MARGARETT BEST

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

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

|                                                            |          |
|------------------------------------------------------------|----------|
| ALTIS HUMAN RESOURCES.....                                 | \$82,900 |
| HR ASSOCIATES.....                                         | \$57,608 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$42,020 |

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

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

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

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

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

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



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

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

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

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

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

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

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

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

#### **STATUTORY/CRÉDITS LÉGISLATIFS**

##### **MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:**

HON. MARGARETT BEST

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

##### **PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:**

DR. HELENA JACZEK

APRIL 1, 2009 TO SEPTEMBER 9, 2010..... \$7,361

JEAN-MARC LALONDE

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

## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

### **MINISTRY OF INTERNATIONAL TRADE & INVESTMENT/ MINISTÈRE DU COMMERCE INTERNATIONAL ET INVESTISSEMENT HON. SANDRA PUPATELLO/L'HONORABLE SANDRA PUPATELLO**

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

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

###### **TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:**

|                                                            |           |
|------------------------------------------------------------|-----------|
| ANT & BEE CORPORATION.....                                 | \$64,301  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$103,141 |

###### **OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:**

|                                                            |          |
|------------------------------------------------------------|----------|
| RECEIVER GENERAL FOR CANADA.....                           | \$54,953 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$1,067  |

##### **EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$14,024 |
|------------------------------------------------------------|----------|

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

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

##### **TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

#### **STATUTORY/CRÉDITS LÉGISLATIFS**

##### **MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:**

HON. SANDRA PUPATELLO

APRIL 1, 2009 TO JUNE 23, 2009..... \$11,367

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

MONTE KWINTER

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

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





## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

HON. P. FONSECA/L'HONORABLE P. FONSECA

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

##### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

|                                                            |           |
|------------------------------------------------------------|-----------|
| ALTIS HR RECRUITING SOLUTIONS.....                         | \$644,170 |
| KELLY SERVICES CANADA.....                                 | \$98,370  |
| ZSA LEGAL RECRUITMENT.....                                 | \$57,864  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$192,369 |

##### OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$21,492 |
|------------------------------------------------------------|----------|

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

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

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL**

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

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL**

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

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

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL**

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

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

**STATUTORY/CRÉDITS LÉGISLATIFS**

**TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:**

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

**MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:**

|                                      |          |
|--------------------------------------|----------|
| HON. PETER FONSECA                   |          |
| APRIL 1, 2009 TO MARCH 31, 2010..... | \$49,301 |

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

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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**OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR**

HON. DAVID ONLEY/L'HONORABLE DAVID ONLEY

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

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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



## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/

#### MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

HON. JIM WATSON/L'HONORABLE JIM WATSON

HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY

#### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

##### VOTED/CRÉDITS VOTÉS

##### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

|                                                            |           |
|------------------------------------------------------------|-----------|
| EXCEL-ALTIS.....                                           | \$125,841 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$65,461  |

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

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

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

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

##### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

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

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



**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

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

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

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

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

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

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

### STATUTORY/CRÉDITS LÉGISLATIFS

#### MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

|                                        |          |
|----------------------------------------|----------|
| HON. JIM WATSON                        |          |
| APRIL 1, 2009 TO JANUARY 12, 2010..... | \$38,434 |

|                                         |          |
|-----------------------------------------|----------|
| HON. JIM BRADLEY                        |          |
| JANUARY 18, 2010 TO MARCH 31, 2010..... | \$10,072 |

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

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

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

HON. LINDA JEFFREY/L'HONORABLE LINDA JEFFREY MINISTRE

HON. DONNA CANSFIELD/L'HONORABLE DONNA CANSFIELD

#### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

##### VOTED/CRÉDITS VOTÉS

##### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS..... \$64,150

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$217,193

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD..... \$733,446

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$352,162

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DONNA CANSFIELD..... \$45,942

WEST, Ms. VIRGINIA M..... \$6,591

ABRAHAM, Mr. KENNETH F..... \$10,788

ARMSTRONG, Mr. E. R. TED..... \$13,412

BAIN, Mr. GORD S..... \$11,168

BALL, Mr. THOMAS A..... \$11,350

BARON, Mr. DAN A..... \$18,109

BELL, Mr. SHAWN..... \$14,234

BETT, Mr. MARK J..... \$10,165

BIDWELL, Ms. MANDY..... \$10,783

BISSCHOP, Mr. ALBERT..... \$19,325

BJERKELUND, Mr. T. J..... \$11,352

BRIENESSE, Mr. MICHAEL..... \$11,184

BROWN, Mr. GLEN STEPHEN..... \$20,648

BUCK, Mrs. CONNIE L..... \$23,127

CARD, Mrs. JENNIFER..... \$13,447

CARTAN, Mr. W. MICHAEL..... \$16,985

CHICOINE, Mr. JON..... \$16,790

CHOW, Mr. ALLAN W..... \$25,553

CHURCHER, Mr. JOSEPH J..... \$10,518

CLELAND, Mr. ERIC..... \$10,151

COLPITTS, Mr. R. L..... \$34,679

COMPARDO, Mrs. DARYLE A..... \$12,118

CONOVER TAGGART, Ms. SYDNE..... \$15,489

COOKSON, Mr. KEVIN..... \$10,592

CORBETT, Mr. BARRY W..... \$14,023

CORBETT, Ms. DIANNE M..... \$49,768

COYNE, Mr. MIKE..... \$15,151

CROSBY, Mr. NATHAN NEWCOMBE..... \$15,893

DAVID, Mr. ROBERT D..... \$16,483

DAVIDSON, Mr. STUART D..... \$11,771

DE LAUNAY, Mr. DAVID..... \$30,011

DOIDGE, Mr. WILFRED..... \$25,498

DUNNING, Mr. R. B..... \$11,498

EASON, Mr. GORDON G..... \$11,134

ELSLEY, Mr. MARK JM..... \$10,978

ENTWISTLE, Ms. JILL A..... \$15,903

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES**

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

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

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

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

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO. 9

|                                                              |           |
|--------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$101,790 |
|--------------------------------------------------------------|-----------|

CONSERVATION AUTHORITIES

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

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

|                                                              |             |
|--------------------------------------------------------------|-------------|
| QUINTE CONSERVATION.....                                     | \$369,279   |
| RAISIN REGION CONSERVATION AUTHORITY.....                    | \$219,721   |
| RIDEAU VALLEY CONSERVATION AUTHORITY.....                    | \$560,687   |
| SAULT STE MARIE REGION CONSERVATION AUTHORITY.....           | \$580,440   |
| SOUTH NATION RIVER CONSERVATION AUTHORITY.....               | \$192,534   |
| ST CLAIR REGION CONSERVATION AUTHORITY.....                  | \$626,903   |
| THE SAUGEEN VALLEY CONSERVATION AUTHORITY.....               | \$157,669   |
| TORONTO AND REGION CONSERVATION AUTHORITY.....               | \$945,753   |
| UPPER THAMES RIVER CONSERVATION AUTHORITY.....               | \$1,049,924 |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$739,796   |

FAR NORTH PROGRAM

|                                                              |           |
|--------------------------------------------------------------|-----------|
| CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....      | \$140,000 |
| KITCHENUHMAYKOOSIB INNINWUG.....                             | \$225,000 |
| MATAWA FIRST NATIONS MANAGEMENT.....                         | \$225,000 |
| NISHNAWBE ASKI NATION.....                                   | \$627,814 |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$468,404 |

FIRST NATION RESOURCE DEVELOPMENT

|                                                              |           |
|--------------------------------------------------------------|-----------|
| GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....      | \$169,692 |
| NISHNAWBE ASKI NATION.....                                   | \$215,652 |
| UNION OF ONTARIO INDIANS.....                                | \$334,947 |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$198,969 |

FOREST SECTOR PROSPERITY FUND

|                                                              |             |
|--------------------------------------------------------------|-------------|
| 951584 ONTARIO INC (O/A GREENVIEW WOOD PRODUCTS).....        | \$985,000   |
| ABITIBI CONSOLIDATED CO OF CANADA.....                       | \$2,908,876 |
| GLOBAL STICKS.....                                           | \$224,822   |
| TEMBEC.....                                                  | \$280,609   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$204,247   |

FUR INSTITUTE OF CANADA

|                               |          |
|-------------------------------|----------|
| ACCOUNTS UNDER \$120,000..... | \$56,000 |
|-------------------------------|----------|

LAND SECUREMENT

|                                   |             |
|-----------------------------------|-------------|
| DUCKS UNLIMITED CANADA.....       | \$560,000   |
| NATURE CONSERVANCY OF CANADA..... | \$2,635,000 |
| ONTARIO LAND TRUST ALLIANCE.....  | \$200,000   |

NORTHERN PULP & PAPER MILL ELECTRICITY TRANSITION PROGRAM

|                                              |              |
|----------------------------------------------|--------------|
| ABITIBI CONSOLIDATED CO OF CANADA.....       | \$148,559    |
| INDEPENDENT ELECTRICITY SYSTEM OPERATOR..... | \$19,411,818 |
| ST. MARY'S CORP.....                         | \$1,674,589  |

ONTARIO PARKS PARTNERS' BURSARY

|                                                              |          |
|--------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$20,000 |
|--------------------------------------------------------------|----------|

ONTARIO WOOD PROMOTION PROGRAM

|                                                              |           |
|--------------------------------------------------------------|-----------|
| LAKEHEAD UNIVERSITY.....                                     | \$140,000 |
| WOOD WORKS!/CANADIAN WOOD COUNCIL.....                       | \$265,000 |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$340,000 |

PAYMENTS TO FOREST FUTURES TRUST

|                                         |             |
|-----------------------------------------|-------------|
| RBC DEXIA - FORESTRY FUTURES TRUST..... | \$2,200,000 |
|-----------------------------------------|-------------|

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

SOURCE WATER PROTECTION

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

SOUTHERN ONTARIO PRIVATE LAND AFFORESTATION & URBAN TREE PLANTING DELIVERY PARTNERS

|                    |             |
|--------------------|-------------|
| TREES ONTARIO..... | \$3,063,600 |
|--------------------|-------------|

SPECIES AT RISK IN ONTARIO STEWARDSHIP

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

SUMMER EXPERIENCE

|                                                              |           |
|--------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$383,632 |
|--------------------------------------------------------------|-----------|

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES**

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

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

**STATUTORY/CRÉDITS LÉGISLATIFS**

**MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:**

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

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

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

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

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

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES HON. MICHAEL GRAVELLE/L'HONORABLE MICHAEL GRAVELLE

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

##### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$3,921

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

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

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

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

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

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

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

**OTHER PAYMENTS/AUTRES PAIEMENTS**

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

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

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

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

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

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

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

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| ROGERS CABLE COMMUNICATIONS INC.....                       | \$69,126    |
| SAULT STE MARIE ECONOMIC DEVELOPMENT CORP.....             | \$60,108    |
| SNC-LAVALIN PROFAC INC.....                                | \$54,382    |
| SPM GROUP LTD.....                                         | \$97,769    |
| TAB PRODUCTS OF CANADA LTD.....                            | \$55,702    |
| TEMEX RESOURCES CORP.....                                  | \$107,711   |
| TIMMINS ECONOMIC DEVELOPMENT CORPORATION.....              | \$60,000    |
| TRANSFERENCE RELOCATION INC.....                           | \$116,678   |
| UNIVERSITY OF TORONTO.....                                 | \$130,610   |
| WHETSTONE MINERALS INC.....                                | \$99,056    |
| XEROX CANADA LTD.....                                      | \$104,759   |
| XSTRATA NICKEL.....                                        | \$66,261    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$4,549,656 |

#### LOANS AND INVESTMENTS:

|                                                 |             |
|-------------------------------------------------|-------------|
| KIRKLAND LAKE ENGINEERED WOOD PRODUCTS INC..... | \$6,197,948 |
|-------------------------------------------------|-------------|

#### STATUTORY/CRÉDITS LÉGISLATIFS

##### MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

|                                      |          |
|--------------------------------------|----------|
| HON. MICHAEL GRAVELLE                |          |
| APRIL 1, 2009 TO MARCH 31, 2010..... | \$49,301 |

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

|                                      |          |
|--------------------------------------|----------|
| MR. MICHAEL BROWN                    |          |
| APRIL 1, 2009 TO MARCH 31, 2010..... | \$16,667 |

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### OMBUDSMAN ONTARIO

ANDRÉ MARIN, OMBUDSMAN

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

##### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

|                                                            |           |
|------------------------------------------------------------|-----------|
| PD BUREAU PERSONNEL CONSULTANTS.....                       | \$108,004 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$10,822  |

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |           |
|------------------------------------------------------------|-----------|
| CANADA PENSION PLAN.....                                   | \$179,728 |
| DENTAL PLAN.....                                           | \$83,431  |
| EMPLOYER HEALTH TAX.....                                   | \$125,457 |
| EMPLOYMENT INSURANCE.....                                  | \$67,749  |
| LONG TERM INCOME PROTECTION.....                           | \$74,004  |
| MATERNITY LEAVE ALLOWANCE.....                             | \$209,281 |
| PUBLIC SERVICE PENSION FUND.....                           | \$501,925 |
| SEVERANCE PAY.....                                         | \$83,762  |
| SUPPLEMENTAL HEALTH & HOSPITAL.....                        | \$215,307 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$65,369  |

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |          |
|------------------------------------------------------------|----------|
| MARIN, ANDRÉ.....                                          | \$94,641 |
| JONES, GARETH.....                                         | \$15,962 |
| RAY, WENDY.....                                            | \$13,745 |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$34,498 |

##### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                            |           |
|------------------------------------------------------------|-----------|
| BTS REALTY LIMITED PARTNERSHIP.....                        | \$50,121  |
| HICKS MORLEY HAMILTON STEWART.....                         | \$136,012 |
| HIND-SMITH.COM INC.....                                    | \$115,910 |
| LYRECO.....                                                | \$59,700  |
| NEXACOR REALTY MANAGEMENT INC.....                         | \$812,183 |
| ROGERS WIRELESS.....                                       | \$67,205  |
| SOPHIE ARTHAUD.....                                        | \$54,864  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$815,948 |





## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE

HON. DALTON McGUINITY/L'HONORABLE DALTON McGUNITY

#### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

##### VOTED/CRÉDITS VOTÉS

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |          |
|------------------------------------------------------------|----------|
| HON. McGUINITY, MR. DALTON.....                            | \$49,098 |
| ALMEIDA, MISS JANE E .....                                 | \$25,959 |
| BAILEY, MR. DAVID A .....                                  | \$12,522 |
| FOGOLIN, MR. PAUL M .....                                  | \$15,704 |
| LEHMANN, MR. PAUL .....                                    | \$38,357 |
| MILLER, MISS LAURA .....                                   | \$50,213 |
| RANG, MR. LLOYD WILLIAM .....                              | \$11,509 |
| SOBERS, MS. TRACEY.....                                    | \$34,571 |
| STEEVE, MR. JAMISON .....                                  | \$14,052 |
| WILKINSON, MR. PETER F .....                               | \$29,170 |
| WONG, MS. MICHELE HO-LING .....                            | \$14,109 |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$37,549 |

##### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                            |           |
|------------------------------------------------------------|-----------|
| ROGERS WIRELESS INC .....                                  | \$102,418 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$101,667 |

##### STATUTORY/CRÉDITS LÉGISLATIFS

##### MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

|                                      |          |
|--------------------------------------|----------|
| HON. DALTON McGUINITY                |          |
| APRIL 1, 2009 TO MARCH 31, 2010..... | \$92,424 |

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

|                                      |          |
|--------------------------------------|----------|
| DAVID RAMSAY                         |          |
| APRIL 1, 2009 TO MARCH 31, 2010..... | \$16,667 |



## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

### **MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION**

HON. JOHN MILLOY/L'HONORABLE JOHN MILLOY

HON. JOHN WILKINSON/L'HONORABLE JOHN WILKINSON

#### **DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**

##### **VOTED/CRÉDITS VOTÉS**

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$63,694 |
|------------------------------------------------------------|----------|

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

|                                                    |          |
|----------------------------------------------------|----------|
| UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY..... | \$82,500 |
|----------------------------------------------------|----------|

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$2,868 |
|------------------------------------------------------------|---------|

##### **EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

|                                                            |      |
|------------------------------------------------------------|------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$62 |
|------------------------------------------------------------|------|

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

|                       |       |
|-----------------------|-------|
| HON. JOHN MILLOY..... | \$353 |
|-----------------------|-------|

|                          |          |
|--------------------------|----------|
| HON. JOHN WILKINSON..... | \$10,270 |
|--------------------------|----------|

|                   |      |
|-------------------|------|
| DELANEY, BOB..... | \$39 |
|-------------------|------|

|                     |          |
|---------------------|----------|
| ROSS, GEORGE A..... | \$20,621 |
|---------------------|----------|

|                      |          |
|----------------------|----------|
| LAROSE, MARIE F..... | \$10,194 |
|----------------------|----------|

|                   |          |
|-------------------|----------|
| LOCK, RYAN W..... | \$12,422 |
|-------------------|----------|

|                      |          |
|----------------------|----------|
| MARSHALL, JOHN ..... | \$11,892 |
|----------------------|----------|

|                    |          |
|--------------------|----------|
| MOLNAR, PETER..... | \$10,838 |
|--------------------|----------|

|                                                            |           |
|------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$120,687 |
|------------------------------------------------------------|-----------|

##### **TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

|                                         |           |
|-----------------------------------------|-----------|
| BAYCREST CENTRE FOR GERIATRIC CARE..... | \$782,232 |
|-----------------------------------------|-----------|

|                            |             |
|----------------------------|-------------|
| BIO DISCOVERY TORONTO..... | \$1,376,826 |
|----------------------------|-------------|

|                                   |           |
|-----------------------------------|-----------|
| BIOINFORMATICS SOLUTIONS INC..... | \$180,000 |
|-----------------------------------|-----------|

|                              |           |
|------------------------------|-----------|
| BIOREM TECHNOLOGIES INC..... | \$680,401 |
|------------------------------|-----------|

|                       |           |
|-----------------------|-----------|
| BROCK UNIVERSITY..... | \$403,583 |
|-----------------------|-----------|

|                          |           |
|--------------------------|-----------|
| CARLETON UNIVERSITY..... | \$636,135 |
|--------------------------|-----------|

|                                           |           |
|-------------------------------------------|-----------|
| CENTRE FOR ADDICTION & MENTAL HEALTH..... | \$167,696 |
|-------------------------------------------|-----------|

|                                                            |             |
|------------------------------------------------------------|-------------|
| CENTRE FOR RESEARCH AND INNOVATION IN THE BIO-ECONOMY..... | \$3,000,000 |
|------------------------------------------------------------|-------------|

|                   |           |
|-------------------|-----------|
| CINEVATE INC..... | \$180,000 |
|-------------------|-----------|

|                          |           |
|--------------------------|-----------|
| CLEANTECH GROUP LLC..... | \$135,000 |
|--------------------------|-----------|

|                                                   |             |
|---------------------------------------------------|-------------|
| COUNTY OF LAMBTON COMMUNITY DEVELOPMENT CORP..... | \$3,250,000 |
|---------------------------------------------------|-------------|

|                                                       |           |
|-------------------------------------------------------|-----------|
| EASTERN LAKE ONTARIO REGIONAL INNOVATION NETWORK..... | \$232,529 |
|-------------------------------------------------------|-----------|

|                                    |           |
|------------------------------------|-----------|
| ENBRIDGE GAS DISTRIBUTION INC..... | \$450,000 |
|------------------------------------|-----------|

|                                                  |           |
|--------------------------------------------------|-----------|
| FIRST LEASIDE VISIONS 1 LIMITED PARTNERSHIP..... | \$900,000 |
|--------------------------------------------------|-----------|

|                          |           |
|--------------------------|-----------|
| GAIRDNER FOUNDATION..... | \$626,382 |
|--------------------------|-----------|

|                                           |           |
|-------------------------------------------|-----------|
| GOLDEN HORSESHOE BIOSCIENCES NETWORK..... | \$230,231 |
|-------------------------------------------|-----------|

|                                         |           |
|-----------------------------------------|-----------|
| GRAYDON THOMAS LIMITED PARTNERSHIP..... | \$178,500 |
|-----------------------------------------|-----------|

|                                              |           |
|----------------------------------------------|-----------|
| GREATER PETERBOROUGH REGION DNA CLUSTER..... | \$172,145 |
|----------------------------------------------|-----------|

|                                  |             |
|----------------------------------|-------------|
| GROUP IV SEMICONDUCTORS INC..... | \$1,417,121 |
|----------------------------------|-------------|

|                                        |           |
|----------------------------------------|-----------|
| GUELPH PARTNERSHIP FOR INNOVATION..... | \$338,828 |
|----------------------------------------|-----------|

|                                       |             |
|---------------------------------------|-------------|
| HOSPITAL FOR SICK CHILDREN (HSC)..... | \$1,188,353 |
|---------------------------------------|-------------|

|                                            |             |
|--------------------------------------------|-------------|
| HTX.CA THE HEALTH TECHNOLOGY EXCHANGE..... | \$1,939,928 |
|--------------------------------------------|-------------|

|                              |           |
|------------------------------|-----------|
| HYDROGENICS CORPORATION..... | \$330,964 |
|------------------------------|-----------|

|                                           |           |
|-------------------------------------------|-----------|
| INNOVATION INITIATIVES ONTARIO NORTH..... | \$167,500 |
|-------------------------------------------|-----------|

|                                           |           |
|-------------------------------------------|-----------|
| INNOVATION SYNERGY CENTRE IN MARKHAM..... | \$352,500 |
|-------------------------------------------|-----------|

|                                       |             |
|---------------------------------------|-------------|
| LAURENTIAN UNIVERSITY OF SUDBURY..... | \$2,114,858 |
|---------------------------------------|-------------|

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION**

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

|                                                                      |              |
|----------------------------------------------------------------------|--------------|
| LONDON BIOTECHNOLOGY COMMERCIALIZATION CENTRE.....                   | \$280,029    |
| MARS DISCOVERY DISTRICT.....                                         | \$7,453,112  |
| MARSUPIAL INVESTMENTS LIMITED.....                                   | \$510,000    |
| MATERIALS & MANUFACTURING ONTARIO.....                               | \$242,541    |
| MCMASTER UNIVERSITY.....                                             | \$16,952,458 |
| MOUNT SINAI HOSPITAL.....                                            | \$3,971,838  |
| NATIONAL ANGEL CAPITAL ORGANIZATION.....                             | \$312,142    |
| NATIONAL ANGEL ORGANIZATION.....                                     | \$243,646    |
| ONTARIO CAPITAL GROWTH CORPORATION.....                              | \$6,980,000  |
| ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY ADVANCEMENT (OCETA)..... | \$152,393    |
| ONTARIO CENTRES OF EXCELLENCE INC.....                               | \$48,319,148 |
| ONTARIO GENOMICS INSTITUTE.....                                      | \$5,000,000  |
| ONTARIO INSTITUTE FOR CANCER RESEARCH.....                           | \$82,215,324 |
| OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI).....                  | \$550,647    |
| OTTAWA HOSPITAL RESEARCH INSTITUTE.....                              | \$2,072,050  |
| PERIMETER INSTITUTE FOR THEORETICAL PHYSICS.....                     | \$150,000    |
| PURDUE PHARMA.....                                                   | \$980,000    |
| QUEEN'S UNIVERSITY.....                                              | \$9,487,981  |
| RESEARCH IN MOTION LTD.....                                          | \$200,000    |
| RICK HANSEN FOUNDATION.....                                          | \$2,350,000  |
| ROBARTS RESEARCH INSTITUTE.....                                      | \$236,160    |
| ROCKWELL AUTOMATION CANADA INC.....                                  | \$180,000    |
| RYERSON UNIVERSITY.....                                              | \$1,010,749  |
| SANOFI PASTEUR LIMITED.....                                          | \$2,559,271  |
| SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                     | \$847,317    |
| SOBER STEERING SENSORS CANADA INC.....                               | \$161,920    |
| SOUTHWESTERN ONTARIO BIOPRODUCTS INNOVATION NETWORK.....             | \$240,113    |
| ST JOSEPH'S HEALTH CARE LONDON.....                                  | \$3,446,819  |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                               | \$7,437,949  |
| TORONTO REGION RESEARCH ALLIANCE.....                                | \$1,156,994  |
| TRENT UNIVERSITY.....                                                | \$338,625    |
| UNITRON HEARING.....                                                 | \$180,000    |
| UNIVERSITY HEALTH NETWORK.....                                       | \$6,302,495  |
| UNIVERSITY OF GUELPH.....                                            | \$6,941,884  |
| UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....                   | \$561,577    |
| UNIVERSITY OF OTTAWA.....                                            | \$5,756,339  |
| UNIVERSITY OF TORONTO.....                                           | \$22,264,289 |
| UNIVERSITY OF WATERLOO.....                                          | \$11,932,665 |
| UNIVERSITY OF WESTERN ONTARIO.....                                   | \$18,751,628 |
| UNIVERSITY OF WINDSOR.....                                           | \$498,963    |
| VERDANT POWER CANADA ULC.....                                        | \$797,843    |
| VIVE NANO INC.....                                                   | \$1,001,064  |
| WATERLOO RESEARCH & TECHNOLOGY PARK ACCELERATOR.....                 | \$281,250    |
| WILFRID LAURIER UNIVERSITY.....                                      | \$285,530    |
| YORK UNIVERSITY.....                                                 | \$2,317,795  |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....         | \$1,540,223  |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

|                                                 |           |
|-------------------------------------------------|-----------|
| BELL CANADA .....                               | \$95,490  |
| BIO (BIOTECHNOLOGY INDUSTRY ORGANIZATION) ..... | \$64,590  |
| DAVIES WARD PHILLIPS AND VINEBERG LLP .....     | \$170,486 |
| DELOITTE & TOUCHE LLP .....                     | \$202,354 |
| FIZZ DESIGN CORP .....                          | \$102,380 |
| H SUDAN AND COMPANY INC .....                   | \$580,522 |
| HOLMAN EXHIBITS LIMITED .....                   | \$197,650 |

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010****MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION****OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

|                                                                       |             |
|-----------------------------------------------------------------------|-------------|
| MARS DISCOVERY DISTRICT .....                                         | \$71,346    |
| MAVERICK PUBLIC RELATIONS .....                                       | \$126,667   |
| OCETA (ONTARIO CENTRE FOR ENVIRONMENTAL TECHNOLOGY ADVANCEMENT) ..... | \$172,675   |
| ONTARIO REALTY CORP .....                                             | \$899,736   |
| PRICEWATERHOUSE COOPERS LLP .....                                     | \$71,277    |
| PROGRID VENTURES INC .....                                            | \$82,690    |
| SUTTON PLACE HOTEL .....                                              | \$61,091    |
| THE ALPHAFORM GROUP .....                                             | \$552,201   |
| UNIVERSITY OF TORONTO .....                                           | \$81,728    |
| YIELD .....                                                           | \$238,251   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....            | \$1,894,170 |

**STATUTORY/CRÉDITS LÉGISLATIFS****MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:**

|                                     |          |
|-------------------------------------|----------|
| HON. JOHN WILKINSON                 |          |
| APRIL 1, 2009 TO JUNE 23, 2009..... | \$11,367 |

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

|                                         |         |
|-----------------------------------------|---------|
| BOB DELANEY                             |         |
| APRIL 1, 2009 TO SEPTEMBER 9, 2009..... | \$7,361 |

|                                           |         |
|-------------------------------------------|---------|
| REZA MORIDI                               |         |
| SEPTEMBER 10, 2009 TO MARCH 31, 2010..... | \$9,306 |



**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF REVENUE/MINISTÈRE DU REVENU**

HON. JOHN WILKINSON/L'HONORABLE JOHN WILKINSON

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

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$29,699

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

WORKPLACE SAFETY AND INSURANCE BOARD..... \$216,309

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$5,186

**TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

HON. JOHN WILKINSON..... \$8,964

NAQVI, MR. YASIR..... \$553

LAYTON, MRS. CAROL D..... \$2,881

ANTHOPOULOS, MR. JACK..... \$11,039

BAKHURU, MR. VINESH..... \$11,632

BOGIAS, MS. DIANE..... \$11,789

BREWE, MR. RANDOLPH JR..... \$11,414

BURROWS, MRS. MARGARET E..... \$10,303

CARROLL, MS. SALLY J..... \$12,925

CREVIER, MR. WADE..... \$12,390

DALEY, MR. TIM..... \$11,263

FAZEL, MR. MUSHTAQ..... \$11,221

GUBITZ, MR. GEORGE..... \$14,746

MAH, MR. DENNIS..... \$10,140

MCCRACKEN, MRS. PAMELA..... \$11,194

MICHAUD, MR. DANIEL..... \$13,683

NOBLE, MR. JASON..... \$10,715

OGLE, MR. ALAN T..... \$11,163

OPRISAN, MS. MARILYN..... \$10,889

PRESSEAU, MR. MARIO..... \$14,244

PURI, MR. ANIL K..... \$10,863

RAM, MR. DEV..... \$11,286

RICHARD, MS. NICOLE MARIE..... \$20,379

SCHNEIDER, MS. ELENA..... \$11,380

SETTIMI, MRS. PIETA E..... \$14,616

STEEVES, MR. JIM..... \$23,603

STRADER, MS. SHELLEY..... \$11,039

YEUNG, MR. ALEX..... \$10,510

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$2,155,103

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

ALGOMA DISTRICT SCHOOL BOARD..... \$1,184,753

CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD..... \$279,894

CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES..... \$180,376

CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES..... \$1,634,142

CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO..... \$290,515

DISTRICT SCHOOL BOARD ONTARIO NORTH EAST..... \$2,292,464

GUARANTEED ANNUAL INCOME SYSTEM..... \$106,157,391

HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD..... \$326,145

KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD..... \$6,326,678

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF REVENUE/MINISTÈRE DU REVENU**

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

|                                                              |              |
|--------------------------------------------------------------|--------------|
| KENORA CATHOLIC DISTRICT SCHOOL BOARD.....                   | \$624,654    |
| LAKEHEAD DISTRICT SCHOOL BOARD.....                          | \$1,022,309  |
| LOCAL SERVICES BOARD OF AWERES.....                          | \$126,277    |
| LOCAL SERVICES BOARD OF BRITT-BYNG INLET.....                | \$120,805    |
| LOCAL SERVICES BOARD OF FOLEYET.....                         | \$137,353    |
| LOCAL SERVICES BOARD OF GOULAIS & DISTRICT.....              | \$291,980    |
| LOCAL SERVICES BOARD OF KAMINISTIGUIA.....                   | \$203,365    |
| LOCAL SERVICES BOARD OF LAPPE & AREA.....                    | \$556,362    |
| LOCAL SERVICES BOARD OF LORING-PORT LORING.....              | \$394,919    |
| LOCAL SERVICES BOARD OF MOOSE FACTORY.....                   | \$464,583    |
| LOCAL SERVICES BOARD OF NOLALU.....                          | \$130,700    |
| LOCAL SERVICES BOARD OF REDBRIDGE.....                       | \$124,800    |
| LOCAL SERVICES BOARD OF RESTOULE.....                        | \$148,798    |
| LOCAL SERVICES BOARD OF UPSALA.....                          | \$492,384    |
| NEAR NORTH DISTRICT SCHOOL BOARD.....                        | \$2,576,442  |
| NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....    | \$268,919    |
| NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....             | \$574,443    |
| NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....                | \$717,596    |
| ONTARIO CHILD CARE SUPPLEMENT.....                           | \$27,895,201 |
| PUBLIC TRUSTEE PROVINCE OF ONTARIO.....                      | \$1,111,869  |
| RAINBOW DISTRICT SCHOOL BOARD.....                           | \$618,744    |
| RAINY RIVER DISTRICT SCHOOL BOARD.....                       | \$876,022    |
| SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....           | \$215,451    |
| SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....               | \$912,925    |
| THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....              | \$304,673    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$1,919,957  |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

|                                                                      |             |
|----------------------------------------------------------------------|-------------|
| ARI FINANCIAL SERVICES INC T46163.....                               | \$2,028,034 |
| BASF CANADA.....                                                     | \$384,670   |
| BELL CANADA.....                                                     | \$462,272   |
| BELL MOBILITY INC.....                                               | \$60,850    |
| CANADIAN RED BOOK.....                                               | \$110,340   |
| CARSWELL.....                                                        | \$123,901   |
| CCH CANADIAN LTD.....                                                | \$117,038   |
| CCL LABEL.....                                                       | \$54,165    |
| CITY OF THUNDER BAY.....                                             | \$1,734,635 |
| CLARITY INC.....                                                     | \$108,990   |
| COMPUGEN INC.....                                                    | \$191,751   |
| DATA GROUP OF COMPANIES.....                                         | \$54,340    |
| EQUIFAX CANADA INC.....                                              | \$119,946   |
| ERNST & YOUNG ELECTRONIC PUBLISHING SERVICES INCRED ACCOUNTANTS..... | \$59,535    |
| FORD MOTOR COMPANY OF CANADA LTD.....                                | \$224,778   |
| GENERAL MOTORS OF CANADA LTD.....                                    | \$81,038    |
| HICKS MORLEY HAMILTON STEWART STORIE LLP IN TRUST.....               | \$70,117    |
| IMPERIAL OIL.....                                                    | \$290,442   |
| IRON MOUNTAIN CANADA CORPORATION.....                                | \$111,190   |
| LEMAN GROUP ADVISORY SERVICES INC.....                               | \$74,924    |
| LYRECO (CANADA) INC.....                                             | \$286,075   |
| MARSHALL FENN COMMUNICATIONS.....                                    | \$167,451   |
| MASTERPRINT.....                                                     | \$70,425    |
| MBS (MEDIA BUYING SERVICES LTD).....                                 | \$1,614,850 |
| MII MCCAUSTLIN GROUP (MCCAUSTLIN INSTALLATIONS INC).....             | \$122,385   |
| ONTARIO REALTY CORP.....                                             | \$6,916,584 |



**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010****MINISTRY OF REVENUE/MINISTÈRE DU REVENU****OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

|                                                            |             |
|------------------------------------------------------------|-------------|
| OPERITEL CORPORATION.....                                  | \$122,559   |
| PITNEY BOWES OF CANADA LTD.....                            | \$61,860    |
| PSTG HOUSE (PSTG CONSULTING INC).....                      | \$60,525    |
| PUROLATOR COURIER LTD.....                                 | \$104,732   |
| RECEIVER GENERAL FOR CANADA.....                           | \$118,073   |
| RESOLVE CORPORATION.....                                   | \$573,448   |
| ROGERS CABLE COMMUNICATIONS INC.....                       | \$147,921   |
| SNC-LAVALIN PROFAC INC.....                                | \$70,263    |
| SULLIVAN MAHONEY LLP IN TRUST.....                         | \$56,518    |
| TELUS COMMUNICATIONS INC.....                              | \$154,396   |
| TERANET INC.....                                           | \$231,015   |
| THOMPSON & HARVEY CONSULTING GROUP.....                    | \$51,900    |
| TORONTO TRANSIT COMMISSION.....                            | \$137,026   |
| VULSAY INDUSTRIES INC.....                                 | \$135,962   |
| XEROX CANADA LTD.....                                      | \$181,902   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$2,386,615 |

**STATUTORY/CRÉDITS LÉGISLATIFS****MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:**

|                                      |          |
|--------------------------------------|----------|
| HON. JOHN WILKINSON                  |          |
| JUNE 24, 2009 TO MARCH 31, 2010..... | \$37,934 |

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

|                                         |          |
|-----------------------------------------|----------|
| YASIR NAQVI                             |          |
| APRIL 1, 2009 TO MARCH 31, 2010.....    | \$16,667 |
| BOB DELANEY                             |          |
| JANUARY 25, 2010 TO MARCH 31, 2010..... | \$3,092  |



## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

### **MINISTRY OF SMALL BUSINESS AND CONSUMER SERVICES/**

#### **MINISTÈRE DES PETITES ENTREPRISES ET DES SERVICES AUX CONSOMMATEURS**

HON. SOPHIA AGGELONITIS/L'HONORABLE SOPHIA AGGELONITIS

HON. TED McMEEKIN/L'HONORABLE TED McMEEKIN

HON. HARINDER S TAKHAR/L'HONORABLE HARINDER S TAKHAR

#### **DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**

##### **VOTED/CRÉDITS VOTÉS**

##### **SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS..... \$109,721

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$2,584

##### **EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$91

##### **TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**

HON. SOPHIA AGGELONITIS..... \$2,219

HON. TED McMEEKIN..... \$410

HON. HARINDER S TAKHAR..... \$414

LONGO, ANGELA..... \$1,144

DE MARCO-BOLCE, JOEANNA..... \$12,681

HOMER, PAUL W..... \$11,344

JENNINGS, DERMOT..... \$11,142

KEW, HOLLEE C..... \$15,117

LAWRENCE, GRANT..... \$12,086

PUDDICOMBE, CHRIS..... \$12,235

TESSIER, PIERRE..... \$32,864

WILLIAMS, LEON A..... \$10,929

WOOD, PHILIPP W..... \$18,429

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$277,286

##### **TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

ANGELS GATE WINERY..... \$181,952

BRICK BREWING COMPANY LIMITED..... \$1,000,000

CAVE SPRING CELLARS PARTNERSHIP..... \$322,570

CHATEAU DES CHARMES WINES LTD..... \$300,658

COLIO ESTATE WINES..... \$282,458

CREEKSIDE ESTATE WINERY..... \$307,400

FLAT ROCK CELLARS..... \$212,041

HENRY OF PELHAM ESTATE WINERY..... \$340,588

KONZELMANN ESTATE WINERY..... \$210,836

NIAGARA CELLARS..... \$287,648

ONTARIO SMALL BREWERS ASSOCIATION INC..... \$1,650,000

PELEE ISLAND WINERY & VINEYARDS INC..... \$217,436

PELLER ESTATES LIMITED..... \$289,422

PENINSULA RIDGE ESTATES WINERY LIMITED..... \$167,208

REIF ESTATE WINERY..... \$152,437

STEAM WHISTLE BREWING INC..... \$196,711

STREWN WINERY INC..... \$267,970

TRILLIUM BEVERAGE INC O/A MILL STREET BREWERY..... \$133,601

VINCOR INTERNATIONAL INC..... \$261,349

VINELAND ESTATES WINERY LTD..... \$256,059

WAYNE GRETZKY ESTATE WINERY LTD..... \$324,894

WINE COUNCIL OF ONTARIO..... \$2,500,000

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$4,863,329

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF SMALL BUSINESS AND CONSUMER SERVICES/**

**MINISTÈRE DES PETITES ENTREPRISES ET DES SERVICES AUX CONSOMMATEURS**

**OTHER PAYMENTS/AUTRES PAIEMENTS**

|                                                                     |             |
|---------------------------------------------------------------------|-------------|
| 4442401 CANADA INC (O/A PEGASUS GLOBAL INITIATIVES) .....           | \$90,960    |
| BELL CANADA .....                                                   | \$111,618   |
| BUSINESS ADVISORY CENTRE DURHAM .....                               | \$117,402   |
| BUSINESS CENTRE NIPISSING PARRY SOUND .....                         | \$76,645    |
| CITY OF BARRIE .....                                                | \$91,825    |
| CITY OF BRAMPTON .....                                              | \$112,631   |
| CITY OF BRANTFORD .....                                             | \$89,390    |
| CITY OF BROCKVILLE .....                                            | \$102,943   |
| CITY OF CORNWALL .....                                              | \$95,507    |
| CITY OF HAMILTON .....                                              | \$130,306   |
| CITY OF KAWARTHA LAKES .....                                        | \$92,015    |
| CITY OF MISSISSAUGA .....                                           | \$101,675   |
| CITY OF NIAGARA FALLS .....                                         | \$87,515    |
| CITY OF OWEN SOUND .....                                            | \$86,948    |
| CITY OF STRATFORD .....                                             | \$89,916    |
| CITY OF THUNDER BAY .....                                           | \$68,325    |
| CITY OF TORONTO .....                                               | \$216,316   |
| COUNTY OF HURON .....                                               | \$87,382    |
| COUNTY OF RENFREW .....                                             | \$130,083   |
| DUE NORTH COMMUNICATIONS INC .....                                  | \$183,906   |
| ELAINE TODRES AND ASSOCIATES .....                                  | \$117,073   |
| ELSEY ASSOCIATES .....                                              | \$78,959    |
| GREATER PETERBOROUGH AREA ECO DEVEL CORP .....                      | \$70,330    |
| GUELPH BUSINESS ENTERPRISE CENTRE .....                             | \$116,860   |
| KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO) .....                    | \$103,192   |
| LONDON COMMUNITY SMALL BUSINESS CENTRE .....                        | \$121,498   |
| MANX STRATEGIC CREATIVE INC .....                                   | \$131,514   |
| MBS (MEDIA BUYING SERVICES LTD) .....                               | \$291,378   |
| MUNICIPALITY OF CHATHAM-KENT .....                                  | \$83,539    |
| ONTARIO REALTY CORP .....                                           | \$1,875,668 |
| OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI) .....                | \$214,350   |
| QUEEN'S EXECUTIVE DEVELOPMENT CENTRE .....                          | \$55,900    |
| REGIONAL MUNICIPALITY OF HALTON .....                               | \$98,457    |
| REGIONAL MUNICIPALITY OF YORK .....                                 | \$88,758    |
| SARNIA LAMBTON ECONOMIC PARTNERSHIP .....                           | \$90,615    |
| SMALL BUSINESS CENTRE-THE CORP OF THE COUNTY OF PRINCE EDWARD ..... | \$109,954   |
| ST CATHARINES ENTERPRISE CENTRE .....                               | \$56,975    |
| TOWN OF BRACEBRIDGE .....                                           | \$101,894   |
| TOWN OF COBOURG .....                                               | \$87,949    |
| TOWN OF COLLINGWOOD .....                                           | \$85,243    |
| TOWN OF MARKHAM .....                                               | \$105,010   |
| TOWN OF ORANGEVILLE .....                                           | \$86,295    |
| TOWN OF RICHMOND HILL .....                                         | \$86,780    |
| TOWN OF SAUGEEN SHORES .....                                        | \$91,633    |
| TOWN OF SMITHS FALLS .....                                          | \$79,442    |
| TRANSCONTINENTAL PRINTING G.P. ....                                 | \$173,251   |
| VAUGHAN BUSINESS ENTERPRISE CENTRE .....                            | \$74,186    |
| WATERLOO REGION SMALL BUSINESS CENTRE .....                         | \$137,646   |
| WINDSOR-ESSEX COUNTY DEVELOPMENT COMMISSION .....                   | \$73,500    |
| WOODSTOCK & AREA SMALL BUSINESS CENTRE.....                         | \$77,500    |
| ZAXIS PUBLISHING INC.....                                           | \$57,677    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....          | \$2,397,326 |

## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

### **MINISTRY OF SMALL BUSINESS AND CONSUMER SERVICES/**

### **MINISTÈRE DES PETITES ENTREPRISES ET DES SERVICES AUX CONSOMMATEURS**

#### **STATUTORY/CRÉDITS LÉGISLATIFS**

##### **MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:**

HON. SOPHIA AGGELONITIS

JANUARY 18, 2010 TO MARCH 31, 2010..... \$10,072

HON. TED MCMEEKIN

JUNE 24, 2009 TO JANUARY 17, 2010..... \$27,862

HON. HARINDER S TAKHAR

APRIL 1, 2009 TO JUNE 23, 2009..... \$11,367

##### **PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:**

SOPHIA AGGELONITIS

APRIL 1, 2009 TO JANUARY 17, 2010..... \$13,262

JIM BROWNELL

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

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



## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### MINISTRY OF TOURISM/MINISTÈRE DU TOURISME

HON. MICHAEL CHAN/L'HONORABLE MICHAEL CHAN

HON. MONIQUE SMITH/L'HONORABLE MONIQUE SMITH

#### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

##### VOTED/CRÉDITS VOTÉS

##### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

###### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

|                                                            |          |
|------------------------------------------------------------|----------|
| EXCEL-ALTIS.....                                           | \$81,363 |
| H. R. ASSOCIATES.....                                      | \$62,273 |
| MARBERG.....                                               | \$87,959 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$20,844 |

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$1,194 |
|------------------------------------------------------------|---------|

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |           |
|------------------------------------------------------------|-----------|
| HON. MONIQUE SMITH.....                                    | \$15,602  |
| FAGAN, DREW.....                                           | \$20,151  |
| KURTS, MICHAEL R.....                                      | \$17,568  |
| LYNN, JAMES M.....                                         | \$11,453  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$182,541 |

##### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                              |              |
|--------------------------------------------------------------|--------------|
| ANDRETTI GREEN TORONTO ULC.....                              | \$1,900,000  |
| ART GALLERY OF ONTARIO.....                                  | \$268,155    |
| CITY OF TORONTO.....                                         | \$618,982    |
| CITY OF WINDSOR.....                                         | \$7,735,000  |
| DOWNTOWN KINGSTON BUSINESS IMPROVEMENT AREA (BIA).....       | \$147,000    |
| JUST FOR LAUGHS TORONTO FESTIVAL.....                        | \$450,000    |
| LANDMARK SPORT GROUP INC.....                                | \$125,850    |
| ONTARIO FEDERATION OF SNOWMOBILE CLUBS.....                  | \$3,000,000  |
| ONTARIO PLACE CORP.....                                      | \$8,039,000  |
| ONTARIO SCIENCE CENTRE.....                                  | \$270,000    |
| ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....       | \$47,581,326 |
| ST LAWRENCE PARKS COMMISSION.....                            | \$12,053,700 |
| TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY.....         | \$400,000    |
| VANOC.....                                                   | \$1,173,157  |
| WINTER FESTIVAL OF LIGHTS.....                               | \$269,439    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$9,012,491  |

##### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                               |           |
|-----------------------------------------------|-----------|
| ABRAHAM MECHANICAL HEATING & VENTILATION..... | \$75,497  |
| ALLAN BYERS EQUIPMENT LTD.....                | \$97,165  |
| BRAINHUNTER CANADA INC.....                   | \$159,475 |
| BRUNO'S CONTRACTING (THUNDER BAY) LTD.....    | \$98,419  |
| CENTRE FOR SPATIAL ECONOMICS.....             | \$59,000  |
| CITY OF THUNDER BAY.....                      | \$129,044 |
| CNW GROUP.....                                | \$65,404  |
| CONCRETE WALLS.....                           | \$101,326 |
| DELOITTE & TOUCHE LLP.....                    | \$85,150  |
| DEVON GROUP.....                              | \$96,435  |
| DOMINION CONSTRUCTION COMPANY INC.....        | \$128,178 |

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF TOURISM/MINISTÈRE DU TOURISME**

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

|                                                                   |             |
|-------------------------------------------------------------------|-------------|
| DST CONSULTING ENGINEERS INC.....                                 | \$132,122   |
| ELLISDON DESIGN BUILD INC.....                                    | \$6,938,199 |
| FAST FENCE INC.....                                               | \$98,671    |
| FRANCINE WATKINS TRANSLATION SERVICES INC.....                    | \$50,138    |
| FRASER MILNER CASGRAIN LLP.....                                   | \$81,981    |
| G PREZIO ELECTRIC LTD.....                                        | \$51,760    |
| GORDON TRAILER SALES & RENTALS LTD (1164203 ONTARIO LTD).....     | \$89,617    |
| HIGHLAND PRODUCTS GROUP LLC.....                                  | \$62,267    |
| INTERAXON INC.....                                                | \$659,472   |
| JACQUELINE BAPTIST.....                                           | \$114,889   |
| KPMG LLP.....                                                     | \$95,373    |
| LOUIS PRADAL & SONS LTD.....                                      | \$209,862   |
| LYRECO (CANADA) INC.....                                          | \$60,914    |
| M F JONES ACOUSTICS.....                                          | \$124,808   |
| MANSFIELD COMMUNICATIONS INC.....                                 | \$73,448    |
| NATURAL STONE AND TILE.....                                       | \$109,340   |
| NORTHWEST PETROLEUM EQUIPMENT LTD.....                            | \$74,070    |
| ONTARIO REALTY CORP.....                                          | \$3,468,520 |
| ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....            | \$265,005   |
| PAQUIN ENTERTAINMENT GROUP.....                                   | \$139,220   |
| PARKER MANAGEMENT CONSULTING INC.....                             | \$153,751   |
| PRICEWATERHOUSE COOPERS LLP.....                                  | \$235,692   |
| PRONTO REPRODUCTIONS.....                                         | \$112,928   |
| RESTORERS.....                                                    | \$114,229   |
| ROSSDALE RENOVATIONS LTD.....                                     | \$418,285   |
| SECURITAS CANADA LTD.....                                         | \$53,794    |
| SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING..... | \$563,268   |
| SIMEX INC.....                                                    | \$1,487,410 |
| STATISTICS CANADA.....                                            | \$250,587   |
| THUNDER BAY HYDRO.....                                            | \$113,393   |
| TNS CANADIAN FACTS.....                                           | \$143,385   |
| TOUR-MATE SYSTEMS LIMITED.....                                    | \$212,152   |
| VANOC.....                                                        | \$299,892   |
| VECTOR.....                                                       | \$84,800    |
| WILLIAMS SCOTSMAN OF CANADA INC.....                              | \$83,907    |
| YOUNG AND RUBICAM.....                                            | \$177,830   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....        | \$4,611,897 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

**MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:**

|                                         |          |
|-----------------------------------------|----------|
| HON. MICHAEL CHAN                       |          |
| JANUARY 18, 2010 TO MARCH 31, 2010..... | \$10,072 |

|                                        |          |
|----------------------------------------|----------|
| HON. MONIQUE SMITH                     |          |
| APRIL 1, 2009 TO JANUARY 17, 2010..... | \$39,229 |

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

|                                             |         |
|---------------------------------------------|---------|
| MR. BOB DELANEY                             |         |
| SEPTEMBER 10, 2009 TO JANUARY 24, 2010..... | \$6,214 |

|                                         |         |
|-----------------------------------------|---------|
| MR. JIM BROWNELL                        |         |
| APRIL 1, 2009 TO SEPTEMBER 9, 2009..... | \$7,361 |



## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

### MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/

### MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

HON. JOHN C. MILLOY/L'HONORABLE JOHN C. MILLOY

#### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

#### VOTED/CRÉDITS VOTÉS

#### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

|                                                            |           |
|------------------------------------------------------------|-----------|
| ALTIS HUMAN RESOURCES.....                                 | \$485,932 |
| KELLY SERVICES CANADA.....                                 | \$59,001  |
| PD BUREAU PERSONNEL CONSULTANT.....                        | \$96,851  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$148,451 |

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                           |          |
|-------------------------------------------|----------|
| WORKPLACE SAFETY AND INSURANCE BOARD..... | \$99,232 |
|-------------------------------------------|----------|

#### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |             |
|------------------------------------------------------------|-------------|
| HON. MILLOY, JOHN C.....                                   | \$11,306    |
| FLYNN, KEVIN.....                                          | \$554       |
| NEWMAN, DEBORAH E.....                                     | \$8,131     |
| ANDERSON, AUDREY E.....                                    | \$14,862    |
| ARMSTRONG, PETER R.....                                    | \$21,824    |
| CELLERI, PATRICIO A.....                                   | \$10,763    |
| CRANE, MARION E.....                                       | \$11,393    |
| DESBIENS, LUC J.....                                       | \$10,969    |
| DUPLESSIS, PAMELA E.....                                   | \$11,916    |
| DUPUIS, ROBERT.....                                        | \$22,233    |
| EMERY, ROXANNE MV.....                                     | \$19,629    |
| FOLZ, SUZANNE.....                                         | \$16,090    |
| HAHN, CHRISTOPHER.....                                     | \$13,276    |
| HARRISON, RICHARD M.....                                   | \$17,324    |
| HOGAN, SHERRY L.....                                       | \$15,236    |
| IRVINE, ANDREW.....                                        | \$10,424    |
| LAFRANCE, SUZANNE M.....                                   | \$10,854    |
| LEPORE, ROBERT.....                                        | \$11,759    |
| MAHOOD, SHERREE L.....                                     | \$17,335    |
| MANNING, JOHN.....                                         | \$13,760    |
| MEJIA, GLORIA JEAN.....                                    | \$14,748    |
| MELLAS, MARY.....                                          | \$12,390    |
| MONTAGUE, JUDY IRENE.....                                  | \$17,319    |
| MORRIS, NOAH.....                                          | \$10,711    |
| PAULIN, CELINE M.....                                      | \$27,086    |
| ROVEDA, DAN C.....                                         | \$32,655    |
| TILL, MICHELLE.....                                        | \$11,547    |
| TONDREAU, GUY J.....                                       | \$22,526    |
| TRUANT, WENDY E.....                                       | \$10,151    |
| WALKER, TERESA M.....                                      | \$14,676    |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$1,300,125 |

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/  
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS**

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

**OPERATING TRANSFER PAYMENTS**

PAYMENTS TO COLLEGES

|                                                                    |               |
|--------------------------------------------------------------------|---------------|
| ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                | \$113,249,982 |
| CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$51,925,087  |
| CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$32,514,486  |
| CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....               | \$87,968,196  |
| CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING..... | \$72,399,590  |
| CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....            | \$46,530,001  |
| DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                   | \$63,652,827  |
| FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$106,325,338 |
| FONDATION DU COLLÈGE BORÉAL.....                                   | \$46,693,089  |
| GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....             | \$139,910,556 |
| GEORGIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$67,513,431  |
| HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....    | \$125,567,559 |
| LA CITÉ COLLÉGIALE.....                                            | \$50,289,045  |
| LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                  | \$35,434,307  |
| LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$40,988,775  |
| MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                   | \$92,938,690  |
| NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                  | \$58,610,060  |
| NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$29,322,553  |
| SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                    | \$32,926,440  |
| SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                   | \$139,315,500 |
| SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....  | \$96,779,017  |
| SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY.....     | \$51,641,967  |
| ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....               | \$66,740,776  |
| ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....            | \$54,181,130  |

PAYMENTS TO UNIVERSITIES

|                                                    |               |
|----------------------------------------------------|---------------|
| ALGOMA UNIVERSITY COLLEGE.....                     | \$11,445,817  |
| BROCK UNIVERSITY.....                              | \$85,998,588  |
| CARLETON UNIVERSITY.....                           | \$147,818,118 |
| DOMINICAN COLLEGE.....                             | \$513,609     |
| LAKEHEAD UNIVERSITY.....                           | \$60,105,833  |
| LAURENTIAN UNIVERSITY OF SUDBURY.....              | \$72,626,530  |
| MCMASTER UNIVERSITY.....                           | \$227,910,307 |
| NIPISSING UNIVERSITY.....                          | \$29,565,997  |
| NORTHERN ONTARIO SCHOOL OF MEDICINE.....           | \$20,207,722  |
| ONTARIO COLLEGE OF ART & DESIGN.....               | \$21,648,713  |
| QUEEN'S UNIVERSITY.....                            | \$187,478,897 |
| RYERSON UNIVERSITY.....                            | \$192,770,387 |
| TRENT UNIVERSITY.....                              | \$46,712,404  |
| UNIVERSITAIRE DE HEARST.....                       | \$4,566,784   |
| UNIVERSITY OF GUELPH.....                          | \$185,523,144 |
| UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY..... | \$49,860,355  |
| UNIVERSITY OF OTTAWA.....                          | \$299,217,589 |
| UNIVERSITY OF TORONTO.....                         | \$651,200,759 |
| UNIVERSITY OF WATERLOO.....                        | \$226,885,360 |
| UNIVERSITY OF WESTERN ONTARIO.....                 | \$289,087,929 |
| UNIVERSITY OF WINDSOR.....                         | \$104,655,603 |
| WILFRID LAURIER UNIVERSITY.....                    | \$89,291,058  |
| YORK UNIVERSITY.....                               | \$310,316,943 |

**PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010**

**MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/  
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS**

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

**OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)**

PAYMENTS TO OTHER ORGANIZATIONS

|                                                                                 |              |
|---------------------------------------------------------------------------------|--------------|
| 1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD.....                            | \$479,191    |
| 1024206 ONTARIO INC.....                                                        | \$514,783    |
| 1191532 ONTARIO INC.....                                                        | \$733,815    |
| 1253879 ONTARIO INC.....                                                        | \$329,505    |
| 1419797 ONTARIO LIMITED.....                                                    | \$387,960    |
| 1485716 ONTARIO LTD.....                                                        | \$459,874    |
| 1554556 ONTARIO INC.....                                                        | \$164,195    |
| 674725 ONTARIO LTD.....                                                         | \$12,391,327 |
| 984737 ONTARIO LIMITED.....                                                     | \$161,720    |
| ABRIGO CENTRE.....                                                              | \$345,766    |
| ACADEMY FOR TECHNICAL EDUCATION & VOCATIONAL TRAINING.....                      | \$406,490    |
| ACADEMY OF LEARNING.....                                                        | \$1,238,925  |
| ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES FOR NEW CANADIANS..... | \$5,958,648  |
| ACCLAIM ABILITY MANAGEMENT INC.....                                             | \$337,876    |
| ACTION 2000 EMPLOYMENT SERVICES.....                                            | \$232,256    |
| ADULT BASIC EDUCATION ASSOCIATION OF HAMILTON-WENTWORTH.....                    | \$299,250    |
| ALC TRAINING AND DEVELOPMENT.....                                               | \$325,175    |
| ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE.....                               | \$475,099    |
| ALGOMA DISTRICT SCHOOL BOARD.....                                               | \$881,992    |
| ALPHAPLUS CENTRE/CENTRE ALPHAPLUS.....                                          | \$1,061,145  |
| ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO).....                            | \$166,600    |
| ANISHNABEG OUTREACH EMPLOYMENT AND TRAINING INC.....                            | \$294,895    |
| ARMSTRONG HAYES AND ASSOCIATES.....                                             | \$169,893    |
| ASSOCIATION CANADIENNE FRANCAISE DE L'ONTARIO.....                              | \$1,251,653  |
| ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO).....   | \$4,480,065  |
| ATIKOKAN ECONOMIC DEVELOPMENT CORP.....                                         | \$276,509    |
| ATIKOKAN LITERACY INC.....                                                      | \$156,738    |
| ATN ACCESS FOR PERSONS WITH DISABILITIES INC.....                               | \$926,883    |
| AVON MAITLAND DISTRICT SCHOOL BOARD.....                                        | \$2,550,332  |
| BALL LANGE & ASSOCIATES INC.....                                                | \$750,087    |
| BARRIE LITERACY COUNCIL INC.....                                                | \$136,380    |
| BOILERMAKERS APPRENTICESHIP & TRAINING TRUST FUNDS LOCAL 128 ONTARIO.....       | \$128,588    |
| BRANT TRAINING SERVICES LTD.....                                                | \$556,017    |
| BUSINESS EDUCATION COUNCIL OF NIAGARA.....                                      | \$2,459,593  |
| BUSINESS ENTERPRISE RESOURCE NETWORK OF BARRIE - SOUTH SIMCOE.....              | \$902,353    |
| CALEDON INFORMATION AND COMMUNITY SERVICES.....                                 | \$276,707    |
| CAMBRIDGE CAREER COUNSELLING SERVICES.....                                      | \$500,517    |
| CANADIAN CAREER ACADEMY OF BUSINESS AND TECHNOLOGY INC.....                     | \$1,256,029  |
| CANADIAN COUNCIL ON REHABILITATION & WORK.....                                  | \$173,690    |
| CANADIAN ELEVATOR INDUSTRY EDUCATION PROGRAM (CEIEP).....                       | \$557,127    |
| CANADIAN HEARING SOCIETY.....                                                   | \$2,282,385  |
| CANADIAN INSTITUTE FOR ADVANCED RESEARCH.....                                   | \$2,000,000  |
| CANADIAN MENTAL HEALTH ASSOCIATION.....                                         | \$1,569,591  |
| CANADIAN NATIONAL INSTITUTE FOR THE BLIND.....                                  | \$616,210    |
| CANADIAN PARAPLEGIC ASSOCIATION.....                                            | \$467,829    |
| CAPE COUNCIL FOR ACCESS TO THE PROFESSION OF ENGINEERING.....                   | \$256,645    |
| CAREER SOLUTIONS CORPORATION.....                                               | \$369,723    |
| CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING.....                 | \$1,368,811  |
| CAUSEWAY WORK CENTRE.....                                                       | \$316,356    |
| CAW CANADIAN AUTO WORKERS UNION.....                                            | \$5,051,763  |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2009-2010

## MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/ MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

#### OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)

|                                                                          |              |
|--------------------------------------------------------------------------|--------------|
| CCI RESEARCH INC.....                                                    | \$154,901    |
| CENTRE ALPHA "MOT DE PASSE" .....                                        | \$364,922    |
| CENTRE D'ALPHA LA ROUTE DU SAVOIR.....                                   | \$455,586    |
| CENTRE D'APPRENTISSAGE ET DE FORMATION + DE CORNWALL.....                | \$1,587,315  |
| CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ).....        | \$665,143    |
| CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC.....               | \$2,247,204  |
| CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER.....                        | \$1,219,523  |
| CENTRE FRANCO-ONT DE RES EN ALPHA (FORA).....                            | \$160,815    |
| CENTRE FRANCOPHONE DE TORONTO.....                                       | \$144,883    |
| CESBA (ONT ASSOC OF ADULT & CONTINUING EDUC SCHOOL BOARD ADMIN).....     | \$426,660    |
| CHATHAM CAPITOL THEATRE ASSOCIATION.....                                 | \$126,998    |
| CHRYSLER CANADA INC.....                                                 | \$125,000    |
| CITY OF DRYDEN.....                                                      | \$482,110    |
| CITY OF GREATER SUDBURY .....                                            | \$182,440    |
| CITY OF HAMILTON.....                                                    | \$137,291    |
| CITY OF KENORA.....                                                      | \$162,376    |
| CITY OF LONDON.....                                                      | \$130,563    |
| CITY OF OTTAWA.....                                                      | \$2,258,455  |
| CITY OF OWEN SOUND.....                                                  | \$146,105    |
| CITY OF PETERBOROUGH.....                                                | \$390,635    |
| CITY OF WINDSOR.....                                                     | \$1,048,464  |
| CLUB 2000 NIAGARA INC.....                                               | \$612,384    |
| COALITION FOR PERSONS WITH DISABILITIES.....                             | \$1,827,011  |
| COLLEEN E MILLER ENTERPRISES INC.....                                    | \$270,546    |
| COLLEGE DES GRANDS LACS.....                                             | \$350,000    |
| COLLEGE UNIVERSITY CONSORTIUM.....                                       | \$1,475,000  |
| COMMUNICATIONS ENERGY AND PAPER UNION (CEP).....                         | \$575,000    |
| COMMUNITY DEVELOPMENT CORP.....                                          | \$156,992    |
| COMMUNITY LITERACY OF ONTARIO INC.....                                   | \$535,300    |
| COMMUNITY LIVING.....                                                    | \$153,945    |
| COMMUNITY MICROSKILLS DEVELOPMENT CENTRE.....                            | \$1,673,854  |
| COMMUNITY RESOURCE AND EMPLOYMENT SERVICE.....                           | \$527,068    |
| COMMUNITY TRAINING & DEVELOPMENT CENTRE FOR INNOVATION & IMPROVMENT..... | \$390,684    |
| CON*NECT.....                                                            | \$4,160,000  |
| CONSEIL D'ALPHA DE TORONTO INC.....                                      | \$148,753    |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES.....        | \$624,497    |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....           | \$187,783    |
| CONTACT NORTH.....                                                       | \$10,099,362 |
| COSTI IMMIGRANT SERVICES.....                                            | \$10,036,183 |
| COU HOLDING ASSOCIATION INC (OPAS).....                                  | \$2,239,387  |
| COUNCIL FOR AUTOMOTIVE HUMAN RESOURCES.....                              | \$314,318    |
| COUNCIL OF MINISTERS OF EDUCATION.....                                   | \$749,632    |
| COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....                    | \$1,700,000  |
| COUNCIL OF ONTARIO UNIVERSITIES.....                                     | \$240,000    |
| COUNTY OF MIDDLESEX.....                                                 | \$789,655    |
| COUNTY OF WELLINGTON.....                                                | \$646,963    |
| CSCD DES GRANDES RIVIÈRES.....                                           | \$470,169    |
| CTS COMPUTER PRODUCTS.....                                               | \$270,164    |
| DAYA COUNSELLING CENTRE.....                                             | \$136,178    |
| DEAF LITERACY INITIATIVE.....                                            | \$992,320    |
| DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....           | \$204,650    |
| DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED.....            | \$1,133,393  |

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**OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)**

|                                                                              |             |
|------------------------------------------------------------------------------|-------------|
| DISTRICT SCHOOL BOARD OF NIAGARA.....                                        | \$527,576   |
| DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....                                | \$499,270   |
| DIXON COMMUNITY SERVICES.....                                                | \$141,716   |
| DIXON HALL.....                                                              | \$860,590   |
| DURHAM DISTRICT SCHOOL BOARD.....                                            | \$402,656   |
| DURHAM REGION LOCAL TRAINING BOARD.....                                      | \$419,614   |
| DURHAM REGION UNEMPLOYED HELP CENTRE.....                                    | \$1,756,032 |
| EASTERN ONTARIO TRAINING BOARD.....                                          | \$389,401   |
| EDPRIN JOB TRAINING OF PRINCE EDWARD COUNTY.....                             | \$307,255   |
| ELECTRICAL UTILITIES SAFETY ASSOCIATION OF ONTARIO.....                      | \$247,909   |
| ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION.....                         | \$171,489   |
| ELGIN MIDDLESEX OXFORD LOCAL TRAINING BOARD.....                             | \$511,250   |
| ELGIN-ST THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE.....                     | \$2,279,645 |
| EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC.....   | \$3,663,181 |
| EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC.....               | \$976,505   |
| EMPLOYMENT PLANNING AND COUNSELLING.....                                     | \$1,276,363 |
| ESSENTIAL COMMUNICATIONS LTD.....                                            | \$490,346   |
| ESSEX REGION CONSERVATION AUTHORITY.....                                     | \$208,043   |
| ETHIOPIAN ASSOCIATION IN THE GREATER TORONTO AREA & SURROUNDING REGIONS..... | \$168,423   |
| FAMILY SERVICES OF PEEL.....                                                 | \$606,228   |
| FAR NORTHEAST TRAINING BOARD.....                                            | \$332,908   |
| FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING.....           | \$3,827,816 |
| FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES.....                          | \$2,000,000 |
| FINDHELP INFORMATION SERVICES.....                                           | \$773,414   |
| FIRST NATIONS TECHNICAL INSTITUTE.....                                       | \$334,530   |
| FOCUS COMMUNITY DEVELOPMENT CORPORATION.....                                 | \$1,791,676 |
| FOCUS FOR ETHNIC WOMEN WATERLOO.....                                         | \$192,501   |
| FORUM RESEARCH INC.....                                                      | \$878,359   |
| FOUNDATION FOR RURAL LIVING.....                                             | \$260,332   |
| FOUR COUNTY LABOUR MARKET PLANNING BOARD.....                                | \$320,018   |
| FRED VICTOR CENTRE.....                                                      | \$521,894   |
| FRONTIER COLLEGE.....                                                        | \$528,303   |
| GEZHTOOJIG EMPLOYMENT & TRAINING.....                                        | \$128,995   |
| GLENGARRY INTER-AGENCY GROUP INC.....                                        | \$134,411   |
| GOODWILL INDUSTRIES.....                                                     | \$7,648,902 |
| GRAND ERIE DISTRICT SCHOOL BOARD.....                                        | \$659,191   |
| GRAND ERIE TRAINING & ADJUSTMENT BOARD.....                                  | \$372,837   |
| GRAND RIVER EMPLOYMENT AND TRAINING.....                                     | \$386,905   |
| GRANT THORNTON LLP.....                                                      | \$1,054,570 |
| GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....                              | \$1,977,684 |
| GUELPH BUSINESS ENTERPRISE CENTRE.....                                       | \$526,570   |
| HALDIMAND NORFOLK LITERACY COUNCIL.....                                      | \$137,483   |
| HALTON INDUSTRY EDUCATION COUNCIL.....                                       | \$1,550,855 |
| HAMILTON & DISTRICT LITERACY COUNCIL.....                                    | \$166,648   |
| HAMILTON AREA STEELWORKERS ADJUSTMENT COMMITTEE.....                         | \$273,755   |
| HAMILTON PUBLIC LIBRARY.....                                                 | \$513,236   |
| HAMILTON STEELWORKERS AREA COUNCIL.....                                      | \$1,703,600 |
| HAMILTON TRAINING ADVISORY BOARD.....                                        | \$555,344   |
| HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....                       | \$763,782   |
| HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....                                | \$590,250   |
| HIGHER EDUCATION QUALITY COUNCIL.....                                        | \$5,255,000 |
| HURON BUSINESS DEVELOPMENT CORPORATION.....                                  | \$826,219   |

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**OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)**

|                                                                         |              |
|-------------------------------------------------------------------------|--------------|
| HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....              | \$944,817    |
| HYDRO ONE NETWORKS INC.....                                             | \$442,917    |
| INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE.....                        | \$327,229    |
| INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....                         | \$607,331    |
| INTERNATIONAL ASSOCIATION OF MACHINISTS (IAM).....                      | \$140,908    |
| INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736.....        | \$185,355    |
| INTRAVISION.....                                                        | \$927,238    |
| IRONWORKERS LOCAL UNION.....                                            | \$132,507    |
| IROQUOIS FALLS ADULT LEARNING CENTRE INC.....                           | \$158,575    |
| JAMAICAN CANADIAN ASSOCIATION.....                                      | \$184,861    |
| JBJ EMPLOYMENT SERVICES INC.....                                        | \$510,199    |
| JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....                  | \$11,970,284 |
| JLD & ASSOCIES.....                                                     | \$284,287    |
| JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS.....         | \$4,987,796  |
| JOBSTART.....                                                           | \$3,377,709  |
| JOHN HOWARD SOCIETY.....                                                | \$13,051,066 |
| JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE..... | \$483,184    |
| KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....                          | \$148,298    |
| KENAMATEWIN NATIVE LEARNING CENTRE.....                                 | \$164,400    |
| KETTLE AND STONY POINT FIRST NATION.....                                | \$551,981    |
| KINGSTON EMPLOYMENT AND YOUTH SERVICES.....                             | \$3,147,241  |
| KINGSTON LITERACY & SKILLS.....                                         | \$388,004    |
| KROSSROADS CONSULTING.....                                              | \$135,116    |
| KW WORKING CENTRE FOR THE UNEMPLOYED.....                               | \$1,027,045  |
| L J PLANNING LTD.....                                                   | \$873,491    |
| LA CLE D'LA BAIE EN HURONIE - ASSOCIATION CULTURELLE FRANCOPHONE.....   | \$164,661    |
| LA COALITION FRANCOPHONE.....                                           | \$502,400    |
| LABOURERS INTERNATIONAL UNION OF NORTH AMERICA.....                     | \$468,120    |
| LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC.....                    | \$635,891    |
| LAMBTON COUNTY HUMAN RESOURCE ADMINISTRATIVE SERVICES INC.....          | \$903,450    |
| LAMBTON KENT DISTRICT SCHOOL BOARD.....                                 | \$575,005    |
| LASI WORLD SKILLS.....                                                  | \$127,537    |
| LAUBACH LITERACY ONTARIO.....                                           | \$194,100    |
| LE CAP CENTRE D'APPRENTISSAGE.....                                      | \$481,822    |
| LE CENTRE D'ALPHABETISATION ALEC DU NIPISSING.....                      | \$291,073    |
| LE CENTRE MOI J'APPRENDS INC.....                                       | \$689,949    |
| LE COLLEGE DU SAVOIR.....                                               | \$134,750    |
| LEADS EMPLOYMENT SERVICES LONDON INC.....                               | \$785,422    |
| LEARNING CENTRE FOR GEORGINA.....                                       | \$181,833    |
| LEARNING ENRICHMENT FOUNDATION.....                                     | \$1,036,912  |
| LEARNING INITIATIVE.....                                                | \$425,771    |
| LIMESTONE DISTRICT SCHOOL BOARD.....                                    | \$518,580    |
| LINKS2CARE.....                                                         | \$190,763    |
| LITERACY COUNCIL OF NIAGARA WEST.....                                   | \$320,474    |
| LITERACY COUNCIL OF NORTH TIMISKAMING.....                              | \$122,790    |
| LITERACY GROUP OF WATERLOO REGION.....                                  | \$462,828    |
| LITERACY LINK EASTERN ONTARIO INC.....                                  | \$381,900    |
| LITERACY LINK SOUTH CENTRAL.....                                        | \$396,105    |
| LITERACY NETWORK OF DURHAM REGION.....                                  | \$121,000    |
| LITERACY ONTARIO CENTRAL SOUTH REGION LITERACY NETWORK (LOCS).....      | \$204,878    |
| LIUNA LOCAL.....                                                        | \$313,628    |
| LJS & ASSOCIATES CONSULTING INC.....                                    | \$122,410    |

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**OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)**

|                                                                            |             |
|----------------------------------------------------------------------------|-------------|
| LONDON COMMUNITY SMALL BUSINESS CENTRE.....                                | \$215,969   |
| LONDON DISTRICT CATHOLIC SCHOOL BOARD.....                                 | \$621,341   |
| LONDON PUBLIC LIBRARY.....                                                 | \$746,970   |
| LONDON TRAINING CENTRE INC.....                                            | \$713,353   |
| LONDON UNEMPLOYMENT HELP CENTRE.....                                       | \$2,271,044 |
| LOVESICK LAKE NATIVE WOMEN'S ASSOCIATION.....                              | \$536,645   |
| LUTHERWOOD COMMUNITY OPPORTUNITIES DEVELOPMENT ASSOCIATION.....            | \$4,225,574 |
| MALTON NEIGHBOURHOOD SERVICES.....                                         | \$388,928   |
| MARAFON CONSULTING SERVICES.....                                           | \$127,652   |
| MASSEY CENTRE FOR WOMEN.....                                               | \$135,485   |
| MENNONITE COMMUNITY SERVICES OF SOUTHERN ONTARIO.....                      | \$135,716   |
| META VOCATIONAL SERVICES INC.....                                          | \$1,018,528 |
| METRO LABOUR EDUCATION CENTRE.....                                         | \$1,296,484 |
| METRO TORONTO MOVEMENT FOR LITERACY.....                                   | \$347,100   |
| MINISTÈRE DES FINANCES DU QUÉBEC.....                                      | \$750,000   |
| MIZIWE BIK ABORIGINAL EMPLOYMENT TRAINING.....                             | \$644,575   |
| MORE THAN WORDS/ PAROLES ET ACTIONS.....                                   | \$488,705   |
| MUNICIPALITY OF CHATHAM-KENT.....                                          | \$176,060   |
| MUNICIPALITY OF GREENSTONE.....                                            | \$134,150   |
| MUNICIPALITY OF WAWA.....                                                  | \$610,000   |
| MUSKOKA, NIPISSING, PARRY SOUND LOCAL TRAINING AND ADJ BOARD INC.....      | \$366,699   |
| NAYLOR MCLEOD GROUP LIMITED.....                                           | \$352,186   |
| NCDS CAREER WORKS.....                                                     | \$803,465   |
| NEAR NORTH DISTRICT SCHOOL BOARD.....                                      | \$125,448   |
| NEIGHBOUR TO NEIGHBOUR CENTRE HAMILTON.....                                | \$125,275   |
| NEIGHBOURHOOD LINK SUPPORT SERVICES.....                                   | \$1,512,431 |
| NEPEAN RIDEAU AND OSGOODE COMMUNITY RESOURCE CENTRE.....                   | \$152,644   |
| NET SUCCESS INC.....                                                       | \$166,806   |
| NEW CANADIANS CENTRE OF EXCELLENCE INC.....                                | \$313,748   |
| NEWCOMER WOMEN'S SERVICES TORONTO.....                                     | \$477,801   |
| NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....                                | \$607,850   |
| NIAGARA CENTRE FOR INDEPENDENT LIVING - NORMANDY RESOURCE CENTRE.....      | \$275,271   |
| NIAGARA WORKFORCE PLANNING BOARD.....                                      | \$423,392   |
| NINGWAKWE LEARNING PRESS.....                                              | \$197,400   |
| NOKEE KWE OCCUPATIONAL SKILL DEVELOPMENT INC.....                          | \$801,602   |
| NORTH ALGOMA EMPLOYMENT HELP CENTRE.....                                   | \$125,429   |
| NORTH CHANNEL LITERACY COUNCIL.....                                        | \$388,028   |
| NORTH HALTON LITERACY GUILD.....                                           | \$148,630   |
| NORTH SUPERIOR WORKFORCE PLANNING BOARD.....                               | \$434,132   |
| NORTHERN COMMUNITY DEVELOPMENT SERVICES.....                               | \$357,930   |
| NORTHERN CONNECTIONS ADULT LEARNING CENTRE.....                            | \$359,608   |
| NORTHUMBERLAND BUSINESS DEVELOPMENT ASSISTANCE CORP.....                   | \$271,167   |
| NORTHWEST TRAINING & ADJUSTMENT BOARD.....                                 | \$157,551   |
| OASIS ADDICTION RECOVERY SOCIETY.....                                      | \$304,292   |
| OCCUPATION HELP AND DEVELOPMENT CENTRE.....                                | \$784,651   |
| OFFICE WORKERS CAREER CENTRE.....                                          | \$570,331   |
| ON TRACK FOR WOMEN.....                                                    | \$671,357   |
| ONESTEP.....                                                               | \$173,685   |
| ONTARIO ASSOCIATION OF COLLEGE AND UNIVERSITY SECURITY ADMINISTRATORS..... | \$300,000   |
| ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....                             | \$121,115   |
| ONTARIO CONSTRUCTION SECRETARIAT.....                                      | \$122,625   |
| ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE.....                          | \$656,705   |

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**OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)**

|                                                                        |               |
|------------------------------------------------------------------------|---------------|
| ONTARIO LITERACY COALITION.....                                        | \$777,370     |
| ONTARIO MASONRY TRAINING CENTRE.....                                   | \$343,006     |
| ONTARIO NATIVE LITERACY COALITION.....                                 | \$608,400     |
| ONTARIO NETWORK OF EMPLOYMENT & SKILLS TRAINING PROJECT.....           | \$304,984     |
| ONTARIO OFFICE WORKS INC.....                                          | \$344,986     |
| ONTARIO SHEET METAL WORKERS TRAINING CENTRE.....                       | \$591,852     |
| ONTARIO STUDENT LOAN TRUST.....                                        | \$304,899,845 |
| OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO.....                 | \$1,006,760   |
| OPERATION SPRINGBOARD.....                                             | \$2,345,355   |
| OSWEGE MANAGEMENT & CONSULTING.....                                    | \$145,147     |
| OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....                             | \$557,882     |
| OTTAWA YOUNG MEN'S & YOUNG WOMEN'S CHRISTIAN ASSOC.....                | \$3,219,242   |
| OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....                             | \$895,644     |
| OWEN SOUND & AREA FAMILY YMCA COMMUNITY & EMPLOYMENT SRVC.....         | \$219,034     |
| OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY.....                      | \$794,858     |
| PARKDALE PROJECT READ.....                                             | \$399,362     |
| PARTNERS IN EMPLOYMENT (PERTH COUNTY).....                             | \$599,970     |
| PATH EMPLOYMENT SERVICES.....                                          | \$778,037     |
| PEEL ADULT LEARNING CENTRE.....                                        | \$1,080,898   |
| PEEL CAREER ASSESSMENT SERVICES.....                                   | \$589,952     |
| PEEL DISTRICT SCHOOL BOARD.....                                        | \$789,658     |
| PEEL HALTON DUFFERIN TRAINING BOARD.....                               | \$307,843     |
| PEEL-HALTON-DUFFERIN ADULT LEARNING NETWORK.....                       | \$206,500     |
| PEOPLE WORDS & CHANGE.....                                             | \$145,587     |
| PETAWAWA MILITARY FAMILY RESOURCE CENTRE.....                          | \$271,531     |
| PINECREST QUEENSWAY HEALTH AND COMMUNITY SERVICES.....                 | \$598,754     |
| PLUMBING AND PIPEFITTING WORKERS TRAINING FUND LOCAL 46.....           | \$130,860     |
| PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)..... | \$889,987     |
| PRINCE EDWARD LEARNING CENTRE.....                                     | \$152,345     |
| PROGRESS CAREER PLANNING INSTITUTE.....                                | \$2,194,881   |
| PROJECT READ LITERACY NETWORK WATERLOO-WELLINGTON INC.....             | \$297,600     |
| PROJECT WORK.....                                                      | \$584,817     |
| PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS.....                        | \$2,174,838   |
| QUAD COUNTY SUPPORT SERVICES.....                                      | \$447,302     |
| QUALITY & CONTINUOUS IMPROVEMENT CENTRE.....                           | \$7,155,264   |
| QUALITY IN LIFELONG LEARNING NETWORK INC.....                          | \$173,913     |
| QUINTE ADULT DAY SCHOOL INC.....                                       | \$180,222     |
| RECEIVER GENERAL FOR CANADA.....                                       | \$16,728,323  |
| RED LAKE CAREER & EMPLOYMENT SERVICES.....                             | \$345,579     |
| RED LAKE DISTRICT ADULT LEARNING CENTRE INC.....                       | \$135,868     |
| REFRIGERATION WORKERS LOCAL 787.....                                   | \$271,796     |
| REGIONAL MUNICIPALITY OF HALTON.....                                   | \$397,826     |
| REGIONAL MUNICIPALITY OF PEEL.....                                     | \$699,586     |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                 | \$448,967     |
| REGIONAL MUNICIPALITY OF YORK.....                                     | \$234,564     |
| REHABILITATION FOR THE DISABLED.....                                   | \$2,790,674   |
| REHABILITATION NETWORK CANADA INC.....                                 | \$571,851     |
| RENFREW COUNTY DISTRICT SCHOOL BOARD.....                              | \$540,825     |
| ROSEWOOD HOUSE.....                                                    | \$384,346     |
| SAGE FOUNDATION.....                                                   | \$188,996     |
| SARNIA AND DISTRICT ASSOCIATION FOR COMMUNITY LIVING.....              | \$212,542     |
| SARNIA LAMBTON BUSINESS DEV CORP.....                                  | \$176,267     |



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**OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)**

|                                                            |              |
|------------------------------------------------------------|--------------|
| SARNIA LAMBTON WORKFORCE DEVELOPMENT BOARD.....            | \$466,312    |
| SAULT COMMUNITY INFORMATION AND CAREER CENTRE.....         | \$724,690    |
| SCANDORP INC.....                                          | \$323,997    |
| SECOND BASE (SCARBOROUGH) YOUTH SHELTER.....               | \$214,300    |
| SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC..... | \$1,845,544  |
| SETTLEMENT AND INTEGRATION SERVICES ORGANIZATION.....      | \$388,883    |
| SEVEN GENERATIONS EDUCATION INSTITUTE.....                 | \$287,898    |
| SIMCOE COUNTY DISTRICT SCHOOL BOARD.....                   | \$2,787,880  |
| SIMCOE COUNTY TRAINING BOARD.....                          | \$151,020    |
| SIMCOE/MUSKOKA LITERACY NETWORK.....                       | \$179,400    |
| SIOUX-HUDSON LITERACY COUNCIL.....                         | \$956,655    |
| SKEBO & ASSOCIATES INC.....                                | \$153,414    |
| SKILLS CANADA.....                                         | \$753,205    |
| SKILLS FOR CHANGE.....                                     | \$1,357,963  |
| SKILLS FOR EMPLOYMENT LIFE AND FAMILY.....                 | \$558,101    |
| SOCIAL ENTERPRISE FOR CANADA.....                          | \$996,233    |
| SOUTH ESSEX COMMUNITY CENTRE.....                          | \$1,036,087  |
| SOUTH ESSEX COMMUNITY COUNCIL.....                         | \$254,018    |
| SOUTH SIMCOE COMMUNITY INFORMATION CENTRE.....             | \$373,978    |
| SOUTHWEST CENTRE FOR COMMUNITY PROGRAM DEVELOPMENT.....    | \$2,538,557  |
| SPECIAL NEEDS EMPLOYMENT SERVICE INC.....                  | \$915,539    |
| ST CATHARINES UNEMPLOYED HELP CENTRE INC.....              | \$1,356,459  |
| ST CHRISTOPHER HOUSE.....                                  | \$690,692    |
| ST JOSEPH IMMIGRANT WOMEN'S CENTRE.....                    | \$444,868    |
| ST LEONARD'S SOCIETY OF BRANT.....                         | \$1,913,701  |
| ST STEPHEN'S COMMUNITY HOUSE.....                          | \$792,654    |
| ST STEPHEN'S EMPLOYMENT AND TRAINING CENTRE.....           | \$2,815,640  |
| STRATFORD CHEFS SCHOOL.....                                | \$219,880    |
| SUDBURY & MANITOULIN WORKFORCE PARTNERSHIPS BOARD.....     | \$257,417    |
| SUDBURY ACTION CENTRE FOR YOUTH.....                       | \$123,978    |
| SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....                | \$578,208    |
| SUDBURY VOCATIONAL RESOURCE CENTRE.....                    | \$2,209,391  |
| THAMES VALLEY DISTRICT SCHOOL BOARD.....                   | \$1,151,538  |
| THORNCIFFE NEIGHBOURHOOD OFFICE OF TORONTO.....            | \$388,459    |
| THUNDER BAY LITERACY GROUP.....                            | \$504,293    |
| TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE.....           | \$1,243,704  |
| TIME TRAINING SERVICES INC.....                            | \$387,501    |
| TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE.....               | \$524,205    |
| TIMMINS LEARNING CENTRE.....                               | \$123,940    |
| TORONTO BUSINESS DEV CENTRE.....                           | \$1,434,186  |
| TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....                | \$604,234    |
| TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT.....   | \$136,945    |
| TORONTO COMMUNITY EMPLOYMENT SERVICES.....                 | \$576,581    |
| TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....           | \$381,258    |
| TORONTO DISTRICT SCHOOL BOARD.....                         | \$20,384,835 |
| TORONTO FINANCIAL SERVICES ALLIANCE.....                   | \$1,067,639  |
| TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE.....  | \$497,110    |
| TORONTO STEELWORKERS AREA COUNCIL.....                     | \$300,000    |
| TORONTO STEELWORKERS JOB ACTION CENTRE.....                | \$160,000    |
| TORONTO TRAINING BOARD.....                                | \$307,795    |
| TOWNSHIP OF BROCK.....                                     | \$186,316    |
| TOWNSHIP OF DUBREUILVILLE.....                             | \$340,000    |

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

**OPERATING TRANSFER PAYMENTS (CONT'D)/(SUITE)**

|                                                              |               |
|--------------------------------------------------------------|---------------|
| TOWNSHIP OF WHITE RIVER.....                                 | \$154,883     |
| TRAINING VISIONS INC.....                                    | \$356,290     |
| TRENT VALLEY LITERACY ASSOCIATION.....                       | \$133,985     |
| TRI-COUNTY LITERACY COUNCIL.....                             | \$128,530     |
| TRI-COUNTY LITERACY NETWORK.....                             | \$134,300     |
| TROPICANA COMMUNITY SERVICES ORGANIZATION.....               | \$2,712,383   |
| TYERMAN AND DAUGHTERS INC.....                               | \$596,836     |
| UNEMPLOYED HELP CENTRE OF WINDSOR.....                       | \$3,082,811   |
| UNITE HERE.....                                              | \$151,426     |
| UNITED ASSOCIATION.....                                      | \$529,943     |
| UNITED AUTO WORKERS.....                                     | \$396,500     |
| UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA.....   | \$224,220     |
| UNITED STEELWORKERS.....                                     | \$410,000     |
| UNIVERSAL WORKERS UNION LOCAL 183, LIFE LONG LEARNING.....   | \$636,698     |
| UPPER CANADA DISTRICT SCHOOL BOARD.....                      | \$1,186,081   |
| UPPER GRAND DISTRICT SCHOOL BOARD.....                       | \$514,913     |
| VALLEY ADULT LEARNING ASSOCIATION.....                       | \$142,413     |
| VICTORIA COUNTY CAREER SERVICES INC.....                     | \$1,771,804   |
| VPI INC.....                                                 | \$17,240,340  |
| VS ACCOUNTING AND CONSULTING LTD.....                        | \$417,426     |
| WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....                 | \$488,542     |
| WATERLOO REGION DISTRICT SCHOOL BOARD.....                   | \$500,338     |
| WATTON EMPLOYMENT SERVICES.....                              | \$567,962     |
| WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE.....         | \$336,325     |
| WIL COUNSELING AND TRAINING FOR EMPLOYMENT.....              | \$2,044,542   |
| WINDSOR WOMEN WORKING WITH IMMIGRANTS.....                   | \$339,344     |
| WOMEN'S EMPLOYMENT RESOURCE CENTRE (WOODSTOCK).....          | \$376,759     |
| WOMEN'S ENTERPRISE SKILLS TRAINING.....                      | \$188,087     |
| WOODGREEN COMMUNITY SERVICES.....                            | \$4,357,899   |
| WORKFORCE DEVELOPMENT BOARD.....                             | \$567,500     |
| WORKING CENTRE.....                                          | \$833,788     |
| WORKING SKILLS CENTRE OF ONTARIO.....                        | \$470,739     |
| WORKPLACE SAFETY INSURANCE BOARD.....                        | \$1,378,260   |
| YES EMPLOYMENT SERVICES.....                                 | \$6,282,079   |
| YMCA/YWCA.....                                               | \$35,850,059  |
| YONGE STREET MISSION.....                                    | \$251,155     |
| YORK REGION DISTRICT SCHOOL BOARD.....                       | \$2,284,265   |
| YORK REGION EDUCATION INDUSTRY FOUNDATION.....               | \$5,736,753   |
| YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD INC.....       | \$178,480     |
| YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC.....            | \$1,678,230   |
| YOUTH EMPLOYMENT CENTRE - BOLD STREET.....                   | \$1,126,580   |
| YOUTH EMPLOYMENT CENTRE (HAMILTON).....                      | \$1,006,900   |
| YOUTH EMPLOYMENT CENTRE OF BRANT INC.....                    | \$715,078     |
| YOUTH EMPLOYMENT SERVICE YES.....                            | \$4,266,220   |
| YOUTH HABILITATION QUINTE INC.....                           | \$2,181,500   |
| YOUTH JOB ACTION CENTRE.....                                 | \$200,766     |
| YOUTH OPPORTUNITIES UNLIMITED.....                           | \$1,967,004   |
| YOUTH SERVICES BUREAU OF OTTAWA.....                         | \$4,459,915   |
| YOUTHLINK OF METROPOLITAN TORONTO.....                       | \$128,054     |
| ZAD CONSULTING INC.....                                      | \$321,513     |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$787,121,301 |

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

**CAPITAL TRANSFER PAYMENTS**

PAYMENTS TO COLLEGES

|                                                                    |              |
|--------------------------------------------------------------------|--------------|
| ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                | \$16,803,425 |
| CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$6,471,728  |
| CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$2,137,335  |
| CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....               | \$12,686,720 |
| CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING..... | \$11,947,105 |
| CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....            | \$7,653,949  |
| DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                   | \$12,179,306 |
| FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$11,856,385 |
| FONDATION DU COLLÈGE BORÉAL.....                                   | \$1,750,313  |
| GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....             | \$20,077,974 |
| GEORGIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$11,120,335 |
| HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....    | \$21,200,546 |
| LA CITÉ COLLÉGIALE.....                                            | \$17,396,657 |
| LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                  | \$2,659,108  |
| LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$4,740,383  |
| MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                   | \$12,948,209 |
| NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                  | \$13,939,518 |
| NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$4,611,273  |
| SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                    | \$6,262,408  |
| SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                   | \$7,723,553  |
| SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....  | \$7,099,469  |
| SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY.....     | \$6,911,493  |
| ST CLAIR COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$9,567,577  |
| ST LAWRENCE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....              | \$5,019,067  |

PAYMENTS TO UNIVERSITIES

|                                                    |              |
|----------------------------------------------------|--------------|
| ALGOMA UNIVERSITY COLLEGE.....                     | \$4,033,500  |
| BROCK UNIVERSITY.....                              | \$13,108,892 |
| CARLETON UNIVERSITY.....                           | \$19,692,882 |
| LAKEHEAD UNIVERSITY.....                           | \$5,518,616  |
| LAURENTIAN UNIVERSITY OF SUDBURY.....              | \$3,383,579  |
| MCMASTER UNIVERSITY.....                           | \$16,188,401 |
| NIPISSING UNIVERSITY.....                          | \$2,868,334  |
| NORTHERN ONTARIO SCHOOL OF MEDICINE.....           | \$1,640,000  |
| ONTARIO COLLEGE OF ART & DESIGN.....               | \$7,554,095  |
| QUEEN'S UNIVERSITY.....                            | \$7,476,448  |
| RYERSON UNIVERSITY.....                            | \$18,179,430 |
| TRENT UNIVERSITY.....                              | \$3,785,784  |
| UNIVERSITAIRE DE HEARST.....                       | \$133,500    |
| UNIVERSITY OF GUELPH.....                          | \$11,589,681 |
| UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY..... | \$31,865,911 |
| UNIVERSITY OF OTTAWA.....                          | \$44,109,458 |
| UNIVERSITY OF TORONTO.....                         | \$72,339,254 |
| UNIVERSITY OF WATERLOO.....                        | \$21,466,763 |
| UNIVERSITY OF WESTERN ONTARIO.....                 | \$15,301,724 |
| UNIVERSITY OF WINDSOR.....                         | \$16,089,747 |
| WILFRID LAURIER UNIVERSITY.....                    | \$10,847,798 |
| YORK UNIVERSITY.....                               | \$20,738,397 |

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

**CAPITAL TRANSFER PAYMENTS (CONT'D)/(SUITE)**

PAYMENTS TO OTHER ORGANIZATIONS

|                                                                           |             |
|---------------------------------------------------------------------------|-------------|
| AMBERCROFT LABOURERS 506 TRAINING CENTRE.....                             | \$236,847   |
| BOILERMAKERS APPRENTICESHIP & TRAINING TRUST FUNDS LOCAL 128 ONTARIO..... | \$301,503   |
| CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING.....           | \$250,000   |
| CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION.....                       | \$9,231,938 |
| IBEW LOCAL 353 TRAINING FUND WEST TRAINING CENTRE.....                    | \$152,500   |
| INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....                           | \$234,188   |
| INTERNATIONAL UNION OF OPERATING ENGINEERS.....                           | \$300,000   |
| LABOURERS INTERNATIONAL UNION OF NORTH AMERICA.....                       | \$369,607   |
| LIUNA LOCAL.....                                                          | \$424,861   |
| ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE.....                         | \$243,250   |
| ONTARIO MASONRY TRAINING CENTRE.....                                      | \$231,187   |
| PLUMBING AND PIPEFITTING WORKERS TRAINING FUND LOCAL 46.....              | \$249,416   |
| PROVINCIAL SHEET METAL WORKERS TRAINING CORP.....                         | \$159,476   |
| REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND.....                   | \$156,149   |
| UNITED ASSOCIATION.....                                                   | \$339,199   |
| UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA.....                | \$140,021   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....              | \$1,204,211 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

|                                                                 |           |
|-----------------------------------------------------------------|-----------|
| ALLIANCE OF MANUFACTURERS & EXPORTERS CANADA.....               | \$75,000  |
| ANT & BEE CORPORATION.....                                      | \$128,659 |
| APPLIED TECHNOLOGY SOLUTIONS INC.....                           | \$59,570  |
| ASSET COMPUTER PERSONNEL.....                                   | \$17,336  |
| BBDO CANADA.....                                                | \$523,887 |
| BELL CANADA.....                                                | \$837,282 |
| BLACKSTONE PARTNERS.....                                        | \$147,857 |
| CANACOM INC.....                                                | \$71,711  |
| CANADA POST CORP.....                                           | \$308,093 |
| CANADIAN STANDARDS ASSOCIATION.....                             | \$55,265  |
| CENTRE CANADIEN DE LEADERSHIP EN EVALUATION.....                | \$60,000  |
| CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.....          | \$54,270  |
| CHERPA CONSULTING CORPORATION.....                              | \$55,800  |
| COMPUGEN INC.....                                               | \$274,298 |
| CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST.....           | \$234,435 |
| COURTYARD GROUP LTD.....                                        | \$428,744 |
| CURAM SOFTWARE CANADA LTD.....                                  | \$96,074  |
| EAGLE PROFESSIONAL RESOURCES INC.....                           | \$189,735 |
| ELLIOTT & ASSOCIATES CONSULTING SERVICES INC.....               | \$63,100  |
| EQUIFAX CANADA INC.....                                         | \$226,085 |
| GILMORE PRINTING SERVICES INC.....                              | \$65,049  |
| HEWLETT-PACKARD (CANADA) CO.....                                | \$341,859 |
| HICKLING ARTHURS LOW CORP.....                                  | \$99,000  |
| HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING..... | \$114,718 |
| IBM CANADA LTD.....                                             | \$419,176 |
| ILOG INC.....                                                   | \$101,914 |
| IMEX SYSTEMS INC.....                                           | \$108,393 |
| JOHN R ALLEN MANAGEMENT CONSULTING.....                         | \$91,225  |
| LA CITE COLLEGIALE.....                                         | \$85,273  |
| LANSA INC.....                                                  | \$349,890 |

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| LEADERSHIP INTELLIGENCE INC.....                           | \$59,605    |
| LOWERY'S LTD.....                                          | \$58,535    |
| LYRECO (CANADA) INC.....                                   | \$358,038   |
| MBS (MEDIA BUYING SERVICES LTD).....                       | \$1,698,454 |
| MCCATE CONSULTING.....                                     | \$60,000    |
| MEDIA PROFILE INC.....                                     | \$80,865    |
| MICROSOFT CANADA CO.....                                   | \$150,310   |
| MID-RANGE COMPUTER GRP.....                                | \$51,450    |
| MTS ALLSTREAM INC.....                                     | \$279,501   |
| NEW BRUNSWICK MINISTER OF FINANCE.....                     | \$237,457   |
| ONTARIO REALTY CORP.....                                   | \$9,809,678 |
| ORACLE CANADA .....                                        | \$263,245   |
| PARTNERS & EDELL.....                                      | \$79,533    |
| PGF CONSULTANTS INC.....                                   | \$60,000    |
| PGP CONSULTANTS INC.....                                   | \$155,500   |
| PITNEY BOWES OF CANADA LTD.....                            | \$127,875   |
| POLLARA.....                                               | \$64,265    |
| PROCASE CONSULTING INC.....                                | \$691,234   |
| PROCOM CONSULTANTS GROUP LTD.....                          | \$115,152   |
| PROVISION IT RESOURCES LTD.....                            | \$299,266   |
| PSTG CONSULTING INC.....                                   | \$247,800   |
| PUROLATOR COURIER LTD.....                                 | \$266,299   |
| RBC DEXIA INVESTOR SERVICES TRUST.....                     | \$136,798   |
| RECEIVER GENERAL OF CANADA.....                            | \$889,440   |
| RESEARCH STRATEGY GROUP INC.....                           | \$78,577    |
| RJR EDUCATION SERVICES INC.....                            | \$124,000   |
| ROGERS INC.....                                            | \$211,375   |
| SAPPHIRE TECHNOLOGIES CANADA LIMITED.....                  | \$106,059   |
| SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....           | \$228,899   |
| SNC-LAVALIN PROFAC INC.....                                | \$254,421   |
| SYMBIOTIC GROUP.....                                       | \$95,400    |
| TORONTO FINANCIAL SERVICES ALLIANCE.....                   | \$50,000    |
| UNIVERSITY OF TORONTO.....                                 | \$88,854    |
| VERITAAQ TECHNOLOGY HOUSE.....                             | \$141,100   |
| XEROX CANADA LTD.....                                      | \$66,814    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$5,569,787 |
| TANGIBLE CAPITAL ASSETS:                                   |             |
| 01 MILLENNIUM CONSULTING INC.....                          | \$113,897   |
| ACCENTURE INC.....                                         | \$302,365   |
| ANT & BEE CORPORATION.....                                 | \$179,224   |
| ASSET COMPUTER PERSONNEL.....                              | \$405,532   |
| BAN PARTNERS INC.....                                      | \$125,300   |
| CURAM SOFTWARE CANADA LTD.....                             | \$2,036,713 |
| GSI INTERNATIONAL CONSULTING GROUP.....                    | \$329,774   |
| HEWLETT-PACKARD (CANADA) CO.....                           | \$113,659   |
| IBM CANADA LTD.....                                        | \$58,077    |
| IMEX SYSTEMS INC.....                                      | \$277,905   |
| PROCOM CONSULTANTS GROUP LTD.....                          | \$517,189   |
| SHORE CONSULTING GROUP INC.....                            | \$334,102   |
| TEKSYSTEMS CANADA INC.....                                 | \$141,724   |
| VERITAAQ TECHNOLOGY HOUSE.....                             | \$59,500    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$144,955   |

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

##### **LOANS RECEIVABLE:**

|                      |              |
|----------------------|--------------|
| LOANS FOR TOOLS..... | \$1,923,300  |
| STUDENT LOANS.....   | \$53,541,739 |

#### **STATUTORY/CRÉDITS LÉGISLATIFS**

##### **MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:**

##### **HON. JOHN C. MILLOY**

|                                      |          |
|--------------------------------------|----------|
| APRIL 1, 2009 TO MARCH 31, 2010..... | \$49,301 |
|--------------------------------------|----------|

##### **PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:**

##### **MR. REZA MORIDI**

|                                         |         |
|-----------------------------------------|---------|
| APRIL 1, 2009 TO SEPTEMBER 9, 2009..... | \$7,361 |
|-----------------------------------------|---------|

##### **MR. KEVIN FLYNN**

|                                             |         |
|---------------------------------------------|---------|
| SEPTEMBER 10, 2009 TO JANUARY 24, 2010..... | \$6,214 |
|---------------------------------------------|---------|

##### **MR. TED MCMEEKIN**

|                                         |         |
|-----------------------------------------|---------|
| JANUARY 25, 2010 TO MARCH 31, 2010..... | \$3,092 |
|-----------------------------------------|---------|

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### MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE

HON. JIM BRADLEY/L'HONORABLE JIM BRADLEY

#### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

##### VOTED/CRÉDITS VOTÉS

##### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

###### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

|                                                            |           |
|------------------------------------------------------------|-----------|
| ALTIS HUMAN RESOURCES.....                                 | \$70,893  |
| EXCEL-ALTIS.....                                           | \$178,769 |
| KELLY SERVICES CANADA.....                                 | \$159,893 |
| THE NORTH WEST COMPANY INC.....                            | \$195,650 |
| UNIVERSITY OF WATERLOO.....                                | \$101,081 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$366,205 |

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                           |           |
|-------------------------------------------|-----------|
| WORKPLACE SAFETY AND INSURANCE BOARD..... | \$925,552 |
|-------------------------------------------|-----------|

##### TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

|                              |          |
|------------------------------|----------|
| HON. KATHLEEN WYNNE.....     | \$1,148  |
| HON. JIM BRADLEY.....        | \$2,048  |
| MCCUAIG, BRUCE.....          | \$9,725  |
| JEFFREY, LINDA.....          | \$1,140  |
| AULT, GREG.....              | \$14,145 |
| BALASA, CHRISTOPHER J.....   | \$15,335 |
| BLACKMORE, WARREN D.....     | \$38,494 |
| BOUCHER, MICHAEL ARMAND..... | \$10,001 |
| BULLAS, GARY.....            | \$11,006 |
| CHAPUT, GERALD TP.....       | \$12,156 |
| CHENG, SAMUEL.....           | \$11,745 |
| CLAVEAU, MIQUEL TL.....      | \$10,536 |
| CRIPPS, STEVEN.....          | \$16,284 |
| CURTIS, DELMER R.....        | \$10,846 |
| DASHWOOD, NORMAN BLAKE.....  | \$10,544 |
| DONIO, IVAN.....             | \$12,413 |
| FLEMING, KEVIN JAMES.....    | \$12,987 |
| FRECHETTE, ROBERT JASON..... | \$11,083 |
| FREURE, PETER J.....         | \$11,922 |
| GAGNE, ROBERT R.....         | \$13,049 |
| GASTON, BRIAN W.....         | \$13,071 |
| GAUTHIER, PAUL J.....        | \$11,504 |
| GAUTHIER, DIANE A.....       | \$10,372 |
| GIROUX, JEFFREY DALE.....    | \$15,554 |
| HAMON, DUSTIN.....           | \$19,007 |
| HARJU, RONALD J.....         | \$14,015 |
| HAZRA, SANJOY S.....         | \$11,855 |
| HEIKKINEN, JAAKKO.....       | \$15,597 |
| HEMSWORTH, ERIN B.....       | \$12,446 |
| HUEN, KEN.....               | \$14,329 |
| KAZMIEROWSKI, THOMAS J.....  | \$11,504 |
| KOPE, BRIAN E.....           | \$14,779 |
| KRISCIUNAS, RAYMOND.....     | \$12,015 |
| LALONDE, SEAN MICHAEL.....   | \$10,075 |
| LAMBERT, L S.....            | \$29,572 |
| LECOARER, PAUL Y.....        | \$12,124 |
| LIARD, LYNN.....             | \$14,301 |

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| MACK, DON D.....                                           | \$12,504    |
| MADILL, RONALD B.....                                      | \$14,035    |
| MANTHA, RAYMOND J.....                                     | \$38,285    |
| MCAUSLAND, LINDA L.....                                    | \$15,555    |
| MCBRIDE, JEREMY.....                                       | \$11,393    |
| MILLER, SHELLEY G.....                                     | \$20,979    |
| MOORE, KATHRYN E.....                                      | \$14,708    |
| NATARELLI, FAUSTO.....                                     | \$16,845    |
| NICKERSON, SHAWN.....                                      | \$11,627    |
| PICARD, DAVID.....                                         | \$19,588    |
| POLITANO, LUCIANO R.....                                   | \$10,503    |
| RIVET, DANIEL GAETAN.....                                  | \$11,646    |
| ROSEC-ROMEO, D D.....                                      | \$13,939    |
| ROZENBERGS, ANSIS.....                                     | \$15,977    |
| SCHMID, KELLY.....                                         | \$10,638    |
| SLOAT, JOHN C.....                                         | \$14,292    |
| STECKHAM, PAUL V.....                                      | \$11,361    |
| SYED, SHARFUDDIN.....                                      | \$11,419    |
| TAPP, SHELLEY.....                                         | \$13,099    |
| TODD, GARY .....                                           | \$10,903    |
| TRAPP, STEPHEN.....                                        | \$14,316    |
| VANDENBURG, JAIME J.....                                   | \$10,911    |
| WARD, ROGER A.....                                         | \$13,055    |
| WARREN, EARL W.....                                        | \$11,308    |
| WHITE, JUSTIN ADAM.....                                    | \$11,077    |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$4,145,605 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

|                                               |              |
|-----------------------------------------------|--------------|
| CHIPPEWAS OF NAWASH UNCEDED FIRST NATION..... | \$151,980    |
| CITY OF BARRIE.....                           | \$2,630,035  |
| CITY OF BELLEVILLE.....                       | \$1,192,018  |
| CITY OF BRAMPTON.....                         | \$7,478,673  |
| CITY OF BRANTFORD.....                        | \$2,633,978  |
| CITY OF BROCKVILLE.....                       | \$308,813    |
| CITY OF BURLINGTON.....                       | \$3,890,013  |
| CITY OF CLARENCE-ROCKLAND.....                | \$264,032    |
| CITY OF CORNWALL.....                         | \$1,388,777  |
| CITY OF ELLIOT LAKE.....                      | \$283,842    |
| CITY OF GREATER SUDBURY.....                  | \$2,767,697  |
| CITY OF GUELPH.....                           | \$3,272,269  |
| CITY OF HAMILTON.....                         | \$12,967,125 |
| CITY OF KAWARTHA LAKES.....                   | \$701,369    |
| CITY OF KENORA.....                           | \$151,436    |
| CITY OF KINGSTON.....                         | \$2,646,498  |
| CITY OF LONDON.....                           | \$10,026,172 |
| CITY OF MISSISSAUGA.....                      | \$17,208,232 |
| CITY OF NIAGARA FALLS.....                    | \$1,615,318  |
| CITY OF NORTH BAY.....                        | \$2,771,346  |
| CITY OF ORILLIA.....                          | \$340,683    |
| CITY OF OTTAWA.....                           | \$39,162,606 |
| CITY OF OWEN SOUND.....                       | \$274,841    |
| CITY OF PEMBROKE.....                         | \$136,266    |
| CITY OF PETERBOROUGH.....                     | \$2,227,534  |
| CITY OF QUINTE WEST.....                      | \$494,140    |
| CITY OF SARNIA.....                           | \$1,217,736  |



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

|                                                                                    |                 |
|------------------------------------------------------------------------------------|-----------------|
| CITY OF SAULT STE MARIE.....                                                       | \$2,074,390     |
| CITY OF ST CATHARINES.....                                                         | \$2,691,903     |
| CITY OF ST THOMAS.....                                                             | \$437,414       |
| CITY OF STRATFORD.....                                                             | \$1,902,249     |
| CITY OF THOROLD.....                                                               | \$252,780       |
| CITY OF THUNDER BAY.....                                                           | \$2,427,454     |
| CITY OF TIMMINS.....                                                               | \$941,265       |
| CITY OF TORONTO.....                                                               | \$166,164,784   |
| CITY OF WELLAND.....                                                               | \$775,599       |
| CITY OF WINDSOR.....                                                               | \$3,830,221     |
| CITY OF WOODSTOCK.....                                                             | \$707,766       |
| COUNCIL OF DEPUTY MINISTERS RESPONSIBLE FOR TRANSPORTATION AND HIGHWAY SAFETY..... | \$581,006       |
| COUNTY OF FRONTENAC.....                                                           | \$435,424       |
| COUNTY OF LANARK.....                                                              | \$210,000       |
| COUNTY OF PRINCE EDWARD.....                                                       | \$190,173       |
| GREATER TORONTO TRANSIT AUTHORITY.....                                             | \$1,281,281,000 |
| GREATER TORONTO TRANSPORTATION AUTHORITY.....                                      | \$3,800,000     |
| HALDIMAND COUNTY.....                                                              | \$276,303       |
| LOYALIST TOWNSHIP.....                                                             | \$1,667,231     |
| MUNICIPALITE DE LA NATION MUNICIPALITY.....                                        | \$279,554       |
| MUNICIPALITY OF CHATHAM-KENT.....                                                  | \$2,261,965     |
| MUNICIPALITY OF LAMBTON SHORES.....                                                | \$545,058       |
| MUNICIPALITY OF LEAMINGTON.....                                                    | \$139,345       |
| MUNICIPALITY OF PORT HOPE.....                                                     | \$149,528       |
| ONTARIO GOOD ROADS ASSOCIATION.....                                                | \$450,000       |
| PUROLATOR COURIER LTD.....                                                         | \$1,105,984     |
| REGIONAL MUNICIPALITY OF DURHAM.....                                               | \$7,866,309     |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                              | \$458,344       |
| REGIONAL MUNICIPALITY OF PEEL.....                                                 | \$988,628       |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                             | \$9,280,326     |
| REGIONAL MUNICIPALITY OF YORK.....                                                 | \$28,685,513    |
| SAGAMOK ANISHNAWBEK.....                                                           | \$120,666       |
| SIX NATIONS OF THE GRAND RIVER.....                                                | \$440,946       |
| TOWN OF COBOURG.....                                                               | \$456,627       |
| TOWN OF COLLINGWOOD.....                                                           | \$162,974       |
| TOWN OF FORT ERIE.....                                                             | \$187,749       |
| TOWN OF FORT FRANCES.....                                                          | \$198,306       |
| TOWN OF HALTON HILLS.....                                                          | \$158,328       |
| TOWN OF HANOVER.....                                                               | \$274,792       |
| TOWN OF KAPUSKASING.....                                                           | \$1,518,026     |
| TOWN OF KIRKLAND LAKE.....                                                         | \$429,405       |
| TOWN OF MIDLAND.....                                                               | \$181,209       |
| TOWN OF MILTON.....                                                                | \$635,175       |
| TOWN OF MINTO.....                                                                 | \$480,315       |
| TOWN OF OAKVILLE.....                                                              | \$2,577,199     |
| TOWN OF ORANGEVILLE.....                                                           | \$305,448       |
| TOWN OF RENFREW.....                                                               | \$185,233       |
| TOWN OF SMITHS FALLS.....                                                          | \$461,863       |
| TOWN OF THE BLUE MOUNTAINS.....                                                    | \$810,378       |
| TOWNSHIP OF ARMSTRONG.....                                                         | \$1,000,000     |
| TOWNSHIP OF BONNECHERE VALLEY.....                                                 | \$150,077       |
| TOWNSHIP OF FRONTENAC ISLANDS.....                                                 | \$166,667       |
| TOWNSHIP OF MADAWASKA VALLEY.....                                                  | \$380,691       |
| TRANSPORT ROBERT (1973) LTEE.....                                                  | \$149,797       |
| WALPOLE ISLAND FIRST NATION.....                                                   | \$736,794       |
| WIKWEMIKONG UNCEDED INDIAN RESERVE.....                                            | \$157,590       |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                       | \$5,060,712     |

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**OTHER PAYMENTS/AUTRES PAIEMENTS**

|                                                                |               |
|----------------------------------------------------------------|---------------|
| 1167613 ONTARIO LIMITED (O/A P D BROOKS TRANSPORTATION).....   | \$100,406     |
| 1187855 ONTARIO INC (O/A JIM CLARIDA AND SONS).....            | \$60,641      |
| 1233831 ONTARIO INC.....                                       | \$339,954     |
| 1358967 ONTARIO INC O/A TROTTIER CONTRACTING.....              | \$163,017     |
| 1434378 ONTARIO INC (O/A COMMERCIAL CLEANING SERVICE).....     | \$70,018      |
| 1580681 ONTARIO LTD.....                                       | \$663,410     |
| 1605027 ONTARIO INC.....                                       | \$270,000     |
| 1612285 ONTARIO INC.....                                       | \$112,907     |
| 1743544 ONTARIO LTD.....                                       | \$277,208     |
| 2006024 ONTARIO LTD O/A W KOVAL CONTRACTING.....               | \$76,429      |
| 2050491 ONTARIO INC O/A THE DOWNSVIEW GROUP.....               | \$68,563      |
| 2109179 ONTARIO INC.....                                       | \$177,565     |
| 2142894 ONTARIO LTD O/A TONY GEORGE TRUCKING.....              | \$453,551     |
| 2211633 ONTARIO INC.....                                       | \$301,976     |
| 336101 ONTARIO LIMITED.....                                    | \$232,098     |
| 3M CANADA COMPANY.....                                         | \$1,478,321   |
| 4 OFFICE AUTOMATION LTD.....                                   | \$186,569     |
| 407 EXPRESS TOLL ROUTE.....                                    | \$428,463     |
| 733539 ONTARIO INC.....                                        | \$607,514     |
| 885429 ONTARIO LIMITED.....                                    | \$56,000      |
| 886265 ONTARIO INC VALLEY WATERPROOFING.....                   | \$61,035      |
| A & M CONSTRUCTION.....                                        | \$339,408     |
| A C N ELECTRIC INC.....                                        | \$57,781      |
| A J BRAUN MFG LTD.....                                         | \$530,991     |
| A MIRON TOPSOIL LTD.....                                       | \$2,636,152   |
| A T MCLAREN LTD.....                                           | \$131,470     |
| A-1 ASPHALT MAINTENANCE LTD.....                               | \$922,195     |
| A-1 TOWING LTD.....                                            | \$51,587      |
| ABITIBI CONSOLIDATED CO. OF CANADA.....                        | \$234,164     |
| ACKLANDS-GRAINGER INC.....                                     | \$77,460      |
| ACROW LTD.....                                                 | \$659,365     |
| ADFDIESEL.....                                                 | \$105,346     |
| ADVANCED BUSINESS INTERIORS INC.....                           | \$181,698     |
| AECOM.....                                                     | \$12,077,133  |
| AECOM CANADA LTD.....                                          | \$9,644,471   |
| AECON CONSTRUCTION AND MATERIALS LTD.....                      | \$143,665,098 |
| AFA FOREST PRODUCTS INC.....                                   | \$190,979     |
| AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC)..... | \$526,560     |
| AINLEY & ASSOCIATES LTD.....                                   | \$451,076     |
| AINLEY GRAHAM & ASSOCIATES LTD.....                            | \$246,919     |
| AIRBORNE SENSING CORP.....                                     | \$108,225     |
| AIRD & BERLIS LLP (IN TRUST).....                              | \$11,446,980  |
| AJILON CANADA INC.....                                         | \$346,708     |
| AKAI SETO & FRIEND BARRISTERS & SOLICITORS IN TRUST.....       | \$71,249      |
| ALARIE AECON JOINT VENTURE.....                                | \$290,819     |
| ALEKSANDER G BOLOTENKO IN TRUST.....                           | \$1,956,716   |
| ALEXDON HOLDINGS LIMITED.....                                  | \$392,905     |
| ALEXMAN CONTRACTING INC.....                                   | \$1,469,267   |
| ALGONQUIN BRIDGE INC.....                                      | \$5,088,185   |
| ALLAN F MARION GENERAL CONTRACT (1271578 ONTARIO INC O/A)..... | \$156,956     |
| ALLAN H HUTCHISON CONTRACTING LTD.....                         | \$189,002     |
| ALLEN SOHM.....                                                | \$166,203     |
| ALLSEATING CORPORATION.....                                    | \$64,638      |
| ALLSTONE QUARRY PRODUCTS INC.....                              | \$795,567     |
| ALMON EQUIPMENT LTD.....                                       | \$1,501,611   |

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

|                                                                         |              |
|-------------------------------------------------------------------------|--------------|
| ALTEC INDUSTRIES LTD.....                                               | \$213,938    |
| ALTUS GROUP LIMITED.....                                                | \$363,491    |
| ALVIN CALDWELL SAND & GRAVEL LTD.....                                   | \$257,617    |
| AMEC AMERICAS LTD.....                                                  | \$124,832    |
| AMEC EARTH & ENVIRONMENTAL LTD.....                                     | \$486,906    |
| AMG METALS INC.....                                                     | \$53,948     |
| AMHERST CRANE RENTAL LTD.....                                           | \$103,609    |
| ANDERSON & HAMILTON IN TRUST.....                                       | \$2,607,348  |
| ANDREJ F MARKES IN TRUST.....                                           | \$4,564,254  |
| AND-SON CONTRACTING & GRAVEL ENTERPRISES INC.....                       | \$82,392     |
| ANITA MARY BEREZCZ BARRISTER & SOLICITOR IN TRUST.....                  | \$3,009,661  |
| ANN ALOISE.....                                                         | \$64,000     |
| ANN ELIZABETH IRWIN.....                                                | \$94,583     |
| ANT & BEE CORPORATION.....                                              | \$328,108    |
| ANTEC APPRAISAL GROUP INC.....                                          | \$869,925    |
| ANTONIETTA COLAGIACOMO AND GIOVANNI COLAGIACOMO.....                    | \$78,000     |
| APPLIED ELECTRONICS LIMITED.....                                        | \$86,843     |
| APPLIED RESEARCH ASSOCIATES INC.....                                    | \$185,848    |
| AQUA NORTH PLUMBING & HEATING.....                                      | \$221,134    |
| ARGYLE COMMUNICATIONS.....                                              | \$162,874    |
| ARI FINANCIAL SERVICES INC.....                                         | \$969,987    |
| ARI FINANCIAL SERVICES INC T46163.....                                  | \$11,643,939 |
| ARMELAND AND ASSOCIATES IN TRUST.....                                   | \$671,061    |
| ARMOR CONSTRUCTION.....                                                 | \$96,426     |
| ARMTEC LIMITED PARTNERSHIP.....                                         | \$798,836    |
| ASA SYSTEMS TECHNOLOGY INC.....                                         | \$70,670     |
| ASSET COMPUTER PERSONNEL.....                                           | \$1,692,582  |
| ASSETWORKS.....                                                         | \$134,499    |
| ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL (1204738 ONTARIO LTD O/A)..... | \$56,911     |
| ATLANTIC INDUSTRIES LTD.....                                            | \$415,245    |
| AUDREY GREENWOOD AND DRURY GREENWOOD.....                               | \$3,127,000  |
| AVANT IMAGING & INFORMATION MANAGEMENT INC.....                         | \$157,352    |
| AZIMUTH ENVIRONMENTAL CONSULTING INC.....                               | \$126,016    |
| B & F SHIER CONTRACTORS LTD.....                                        | \$258,936    |
| B GOTTARDO CONSTRUCTION LTD.....                                        | \$20,764,206 |
| B&M MANUFACTURING INC.....                                              | \$69,552     |
| B.E.A.R. CONTRACTORS LTD.....                                           | \$199,350    |
| BABBCO OFFICE SERVICES (2002) LTD.....                                  | \$316,183    |
| BAKER & COMPANY BARRISTERS & SOLICITORS.....                            | \$68,115     |
| BAKER BUSCH IN TRUST.....                                               | \$503,149    |
| BARBARA LYNN MORRISON.....                                              | \$80,000     |
| BARBARA WARRINER.....                                                   | \$191,843    |
| BARKER TRUCKING.....                                                    | \$227,935    |
| BARRENS NORTHERN TRANSPORTATION (1304928 ONTARIO INC).....              | \$76,578     |
| BASE MAPPING COMPANY.....                                               | \$110,210    |
| BATCHEWANA FIRST NATION.....                                            | \$135,190    |
| BATCHEWANA FIRST NATION OF OJIBWAYS.....                                | \$145,018    |
| BELANGER CONSTRUCTION (1981) INC.....                                   | \$20,591,799 |
| BELL ALIANT.....                                                        | \$878,315    |
| BELL CANADA.....                                                        | \$4,250,022  |
| BELL CREDIT SERVICES O.....                                             | \$102,580    |
| BELL MOBILITY INC.....                                                  | \$1,102,182  |
| BELOWUS EASTON ENGLISH IN TRUST.....                                    | \$71,652     |
| BELULI GIANNOTTI LLP IN TRUST.....                                      | \$441,866    |
| BENTLEY SYSTEMS INC.....                                                | \$63,719     |

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

|                                                         |               |
|---------------------------------------------------------|---------------|
| BERMINGHAM CONSTRUCTION LIMITED.....                    | \$99,028      |
| BERNT GILBERTSON ENTERPRISES LTD.....                   | \$6,079,384   |
| BESSE MERRIFIELD & COWAN LLP.....                       | \$330,542     |
| BEVERTEC CST INC.....                                   | \$372,581     |
| BILOSKI CONTRACTORS LTD.....                            | \$80,290      |
| BJ HALOW & SON CONSTRUCTORS LTD.....                    | \$2,345,805   |
| BLACK & MCDONALD.....                                   | \$3,348,965   |
| BLINK COMMUNICATIONS INC.....                           | \$68,400      |
| BOHDAN STELMACH BARRISTER AND SOLICITOR IN TRUST.....   | \$356,504     |
| BONDY RILEY KOSKI IN TRUST.....                         | \$628,662     |
| BONNECHERE EXCAVATING INC.....                          | \$32,267,691  |
| BOR AGGREGATE.....                                      | \$108,889     |
| BORDEN LADNER GERVAIS LLP.....                          | \$79,545      |
| BORDEN LADNER GERVAIS LLP IN TRUST.....                 | \$14,301,595  |
| BOT CONSTRUCTION (ONTARIO) LTD.....                     | \$117,764,753 |
| BOUCHER PRECAST CONCRETE LTD.....                       | \$219,778     |
| BOYCHYN AND BOYCHYN IN TRUST.....                       | \$1,028,439   |
| BRAD KNOX EXCAVATING.....                               | \$178,628     |
| BRADCO DRILLING INC.....                                | \$872,228     |
| BRAINHUNTER CANADA INC.....                             | \$226,380     |
| BRATTY AND PARTNERS (IN TRUST).....                     | \$5,515,437   |
| BRENDA ANN MCGINTY BARRISTER & SOLICITOR IN TRUST.....  | \$145,997     |
| BRENNAN PAVING & CONSTRUCTION LTD.....                  | \$81,589,989  |
| BRIAN A FORTUNE.....                                    | \$113,815     |
| BRIAN C MCMURTER IN TRUST.....                          | \$383,398     |
| BRIAN SHERWELL BARRISTER & SOLICITOR IN TRUST.....      | \$347,392     |
| BRISEBOIS LAW OFFICE IN TRUST.....                      | \$198,077     |
| BROCK UNIVERSITY.....                                   | \$165,087     |
| BRUCE BUCKLE.....                                       | \$1,982,388   |
| BRUCE EARL BUCKLE AND MARION EVELYN BUCKLE.....         | \$1,276,061   |
| BRUELL CONTRACTING LTD.....                             | \$1,956,838   |
| BRUNO'S CONTRACTING (THUNDER BAY) LTD.....              | \$7,724,072   |
| BRYFAM ENTERPRISES INCORPORATED.....                    | \$412,743     |
| BUCKS BACKHOEING.....                                   | \$149,984     |
| BUDGET ENVIRONMENTAL DISPOSAL INC.....                  | \$76,950      |
| BUD'S SAND & GRAVEL.....                                | \$88,753      |
| BURGAR ROWE PROFESSIONAL CORPORATION IN TRUST.....      | \$393,750     |
| BURGESS ENGINEERING INC.....                            | \$1,222,362   |
| BURLINGTON HYDRO INC.....                               | \$235,325     |
| C D'AMOURS CONTRACTING LTD.....                         | \$478,571     |
| CAL-GAS INC.....                                        | \$110,625     |
| CALLON DIETZ INC.....                                   | \$244,124     |
| CANADA COLORS & CHEMICALS LTD.....                      | \$97,898      |
| CANADA CULVERT.....                                     | \$447,940     |
| CANADA POST CORP.....                                   | \$3,312,665   |
| CANADA-CON INC.....                                     | \$366,817     |
| CANADIAN COUNCIL OF MOTOR TRANSPORT ADMINISTRATORS..... | \$150,887     |
| CANADIAN DOOR DOCTOR & CONSTRUCTION CO LTD.....         | \$103,421     |
| CANADIAN GAS ASSOCIATION.....                           | \$60,000      |
| CANADIAN NATIONAL.....                                  | \$255,255     |
| CANADIAN NATIONAL RAILWAYS.....                         | \$126,864     |
| CANADIAN NIAGARA POWER INC.....                         | \$67,427      |
| CANADIAN PACIFIC RAILWAY COMPANY.....                   | \$3,078,173   |
| CANADIAN ROADWAY PRODUCTS.....                          | \$422,362     |
| CANADIAN SALT COMPANY LIMITED.....                      | \$1,777,788   |

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|--------------------------------------------------------------|--------------|
| CANADIAN TIRE.....                                           | \$75,479     |
| CANADIAN URBAN TRANSIT ASSOCIATION (CUTA).....               | \$81,855     |
| CANDY MERTEN.....                                            | \$90,000     |
| CAPITAL PAVING INC.....                                      | \$9,587,735  |
| CAPITAL SEWER SERVICES INC.....                              | \$337,622    |
| CAPO SGRO IN TRUST.....                                      | \$429,230    |
| CARDINAL ROOFING & SHEET METAL INC.....                      | \$371,615    |
| CAREN CLEARING & SPRAYING INC.....                           | \$123,925    |
| CARILLION CANADA INC.....                                    | \$80,096,040 |
| CARLYLE CONSTRUCTION LTD.....                                | \$164,142    |
| CARNEVALE LAW OFFICE BARRISTER SOLICITOR IN TRUST.....       | \$1,226,625  |
| CARREL & PARTNERS LLP IN TRUST.....                          | \$232,602    |
| CASE CONSTRUCTION.....                                       | \$240,516    |
| CATERPILLAR FINANCIAL SERVICES LTD T9929.....                | \$538,410    |
| CAW LEGAL SERVICES PLAN IN TRUST.....                        | \$1,229,099  |
| CBCI TELECOM CANADA INC.....                                 | \$173,102    |
| CCR CONTRACTING.....                                         | \$179,149    |
| CCSI TECHNOLOGY SOLUTIONS (A COMPUCOM SYSTEMS CO).....       | \$883,465    |
| CECIL JAMES MORTSON AND JOAN MORTSON.....                    | \$83,000     |
| CEDAR SPRINGS LANDSCAPE GROUP LTD.....                       | \$221,914    |
| CENTENNIAL CONSTRUCTION EQUIPMENT RENTALS.....               | \$157,908    |
| CENTRAL ONTARIO APPRAISALS (NEWMARKET) INC.....              | \$544,325    |
| CENTRE FOR SPATIAL ECONOMICS.....                            | \$55,000     |
| CENTURY PETROLEUM CONSTRUCTION.....                          | \$168,472    |
| CFPS OFFICE SOLUTIONS.....                                   | \$207,693    |
| CGV BUILDERS (1329435 ONTARIO INC).....                      | \$113,692    |
| CHAITONS LLP IN TRUST.....                                   | \$85,067     |
| CHENIWA CONSULTING LTD.....                                  | \$60,300     |
| CHIEL JOHANUS HENRIKUS VISSERS AND REBECCA DAWN VISSERS..... | \$76,500     |
| CHIMO BUILDING CENTRE.....                                   | \$74,527     |
| CHODOLA REYNOLDS BINDER IN TRUST.....                        | \$641,090    |
| CHOUINARD GRADING (1176668 ONTARIO INC).....                 | \$149,609    |
| CHRISTIE & POTESIO LLP IN TRUST.....                         | \$107,971    |
| CHRISTOPHER & FYSH IN TRUST.....                             | \$1,049,856  |
| CHRISTOS KYRTSAKAS BARRISTER AND SOLICITOR IN TRUST.....     | \$451,252    |
| CHRYSLER CANADA INC.....                                     | \$659,899    |
| CHRYXUS CORPORATION.....                                     | \$115,901    |
| CISION CANADA INC.....                                       | \$101,672    |
| CITS GROUP INC.....                                          | \$203,336    |
| CITY OF BRAMPTON.....                                        | \$55,625     |
| CITY OF BRANTFORD.....                                       | \$51,738     |
| CITY OF BURLINGTON.....                                      | \$184,895    |
| CITY OF GREATER SUDBURY.....                                 | \$56,243     |
| CITY OF HAMILTON.....                                        | \$389,170    |
| CITY OF KAWARTHA LAKES.....                                  | \$92,582     |
| CITY OF KINGSTON.....                                        | \$209,251    |
| CITY OF MISSISSAUGA.....                                     | \$6,268,083  |
| CITY OF OTTAWA.....                                          | \$60,771     |
| CITY OF PETERBOROUGH.....                                    | \$123,183    |
| CITY OF SAULT STE MARIE.....                                 | \$77,281     |
| CITY OF THUNDER BAY.....                                     | \$206,715    |
| CITY OF TORONTO.....                                         | \$346,228    |
| CITY OF WINDSOR.....                                         | \$6,995,264  |
| CIVIL ARSA ENGINEERING INC.....                              | \$392,917    |
| CLARA INDUSTRIAL SERVICES LTD.....                           | \$1,127,014  |

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|                                                                                    |              |
|------------------------------------------------------------------------------------|--------------|
| CLARENCE ADVENT.....                                                               | \$200,932    |
| CLEARWATER STRUCTURES INC.....                                                     | \$3,183,084  |
| CLEMENS EGGERT PROFESSIONAL CORPORATION IN TRUST.....                              | \$385,140    |
| CLIFFORD E DRESNER IN TRUST.....                                                   | \$1,251,334  |
| CLOUTIER CONTRACTING (6080961 CANADA INC).....                                     | \$660,097    |
| CM INC.....                                                                        | \$662,340    |
| COCO PAVING (1990) INC.....                                                        | \$77,829,570 |
| COCO PAVING INC.....                                                               | \$3,910,183  |
| COHEN BARRISTERS AND SOLICITORS IN TRUST.....                                      | \$288,240    |
| COLIN'S HAULAGE INC.....                                                           | \$115,090    |
| COLLEGE BOREAL.....                                                                | \$75,831     |
| COMMERCIAL LASER TECHNOLOGIES INC.....                                             | \$63,993     |
| COMMISSIONAIRES.....                                                               | \$1,226,622  |
| COMPASS GROUP CANADQPS.....                                                        | \$71,927     |
| COMPUGEN INC.....                                                                  | \$177,246    |
| CONCREATE USL LIMITED.....                                                         | \$28,329,938 |
| CONESTOGA-ROVERS & ASSOCIATES.....                                                 | \$64,069     |
| CONSOLIDATED DRILLING AND BLASTING INC.....                                        | \$79,959     |
| CONSULATE MANAGEMENT LTD.....                                                      | \$76,776     |
| CONSULTING ENGINEERS OF ONTARIO.....                                               | \$147,914    |
| COOK ENGINEERING (V B COOK CO LTD).....                                            | \$2,661,008  |
| CORPORATE EXPRESS.....                                                             | \$233,895    |
| CORRENT AND MACRI LLP IN TRUST.....                                                | \$3,109,616  |
| CORROSION SERVICE COMPANY LTD.....                                                 | \$66,897     |
| COUNCIL OF DEPUTY MINISTERS RESPONSIBLE FOR TRANSPORTATION AND HIGHWAY SAFETY..... | \$125,598    |
| COUNTY LANDSCAPING CONTRACTOR CONSULTANT.....                                      | \$57,734     |
| COUNTY OF ESSEX.....                                                               | \$8,402,985  |
| COUNTY OF GREY.....                                                                | \$95,581     |
| COUNTY OF LAMBTON.....                                                             | \$2,487,628  |
| COURSES 4 IT.....                                                                  | \$52,970     |
| COWAN & CARTER IN TRUST.....                                                       | \$296,714    |
| COX CONSTRUCTION LTD.....                                                          | \$19,931,427 |
| CROUCHMAN ELECTRIC.....                                                            | \$61,742     |
| CRUICKSHANK CONSTRUCTION LTD.....                                                  | \$32,919,989 |
| CSI CONSULTING INC.....                                                            | \$340,350    |
| CTE SOLUTIONS (CERTIFIED TECHNICAL EDUCATION).....                                 | \$75,875     |
| CURTIS W MCMINN IN TRUST.....                                                      | \$455,179    |
| CW BURKHOLDER'S GARAGE & AUTO WRECKERS.....                                        | \$60,913     |
| D & S LAWN MAINTENANCE.....                                                        | \$69,933     |
| D M WILLS ASSOCIATES LTD.....                                                      | \$4,700,374  |
| D PETER BEST IN TRUST.....                                                         | \$441,064    |
| D&D DIAMOND CUTTING & CORING INC.....                                              | \$173,929    |
| D&G CONSTRUCTION.....                                                              | \$147,316    |
| D'AGOSTINO & ASSOCIATES IN TRUST.....                                              | \$122,370    |
| DAKTRONICS CANADA.....                                                             | \$126,799    |
| DALCON ENTERPRISES INC.....                                                        | \$188,754    |
| DALE BROOKS.....                                                                   | \$174,608    |
| DANNY W FERGUSON IN TRUST.....                                                     | \$636,359    |
| DANSON SCHWARZ RECHT VOUDOURIS LLP IN TRUST.....                                   | \$103,400    |
| DARIBO CONSULTING INC.....                                                         | \$144,498    |
| DATA GROUP OF COMPANIES.....                                                       | \$80,503     |
| DATAMARK SYSTEMS INC.....                                                          | \$115,563    |
| DAVE THOMAS IN TRUST.....                                                          | \$250,173    |
| DAVID A DYSON.....                                                                 | \$68,652     |
| DAVID J GILLESPIE IN TRUST.....                                                    | \$246,488    |

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|------------------------------------------------------------------|---------------|
| DAVID JOHN HOFFMAN ROSSELLA HOFFMAN.....                         | \$79,212      |
| DAVID LEVEILLE CONTRACTING.....                                  | \$175,351     |
| DAVID SIKSAY IN TRUST.....                                       | \$470,392     |
| DAVIES HOWE PARTNERS (IN TRUST).....                             | \$176,957     |
| DBA ENGINEERING LTD.....                                         | \$50,010      |
| DEARDEN & STANTON LTD.....                                       | \$158,528     |
| DELCAN CORP.....                                                 | \$13,154,141  |
| DELL CANADA INC.....                                             | \$1,830,937   |
| DELOITTE & TOUCHE LLP.....                                       | \$189,500     |
| DELOITTE MANAGEMENT SERVICES LP.....                             | \$333,523     |
| DELPH & JENKINS NORTH LTD.....                                   | \$320,615     |
| DENIS GRATTON CONSTRUCTION.....                                  | \$1,785,726   |
| DEPARTMENT OF TRANSPORTATION/FEDERAL HIGHWAY ADMINISTRATION..... | \$73,794      |
| DEVRY SMITH & FRANK LLP IN TRUST.....                            | \$181,194     |
| DF ELLIOTT CONSULTING ENGINEERS LTD.....                         | \$991,775     |
| DHL EXPRESS.....                                                 | \$67,371      |
| D'HONDT & CONNOR IN TRUST.....                                   | \$812,127     |
| DIGITALEMBRACE INC.....                                          | \$732,297     |
| DIGREGORIO INTERNATIONAL PAVING AND CONSTRUCTION LTD.....        | \$1,661,660   |
| DILLON CONSULTING LTD.....                                       | \$4,867,598   |
| DOMTAR FOREST RESOURCES.....                                     | \$396,543     |
| DOMTAR INC.....                                                  | \$169,369     |
| DON & D SCOTT CONNORS.....                                       | \$136,456     |
| DON GRAY IN TRUST.....                                           | \$626,095     |
| DON NICHOLS CONTRACTING.....                                     | \$80,669      |
| DONALD DOUGLAS MERRITT BARRISTER & SOLICITOR IN TRUST.....       | \$462,420     |
| DONALD GARY HUNT HUNTLOW IN TRUST.....                           | \$377,689     |
| DONALD H WORLING QC.....                                         | \$64,078      |
| DONEGAN'S HAULAGE LIMITED AND READY MIX.....                     | \$264,035     |
| DONEVAN FLEISCHMANN PETRICH LTD.....                             | \$259,921     |
| DOOR DOCTOR.....                                                 | \$176,352     |
| DOUBLE S CONSTRUCTION.....                                       | \$74,221      |
| DOUG AGENCY INC.....                                             | \$196,598     |
| DOUGLAS W MUIR IN TRUST.....                                     | \$373,494     |
| DR DOUGLAS A JONES.....                                          | \$130,365     |
| DRAIN BROS EXCAVATING LTD.....                                   | \$139,859     |
| DRAYCOTT ENVIRONMENTAL INC.....                                  | \$426,091     |
| DST CONSULTING ENGINEERS INC.....                                | \$835,321     |
| DUCHARME FOX LLP IN TRUST.....                                   | \$152,264     |
| DUFFERIN CONSTRUCTION COMPANY.....                               | \$188,357,288 |
| DUNCOR ENTERPRISES INC.....                                      | \$2,674,990   |
| DURISOL INC.....                                                 | \$59,244      |
| DYNA LYNC 2000 INC.....                                          | \$67,620      |
| DZIDRA BERGS.....                                                | \$53,500      |
| E & E SEEGMILLER LTD.....                                        | \$16,048,302  |
| E L K BUSHELL CONSTRUCTION MANUFACTURING.....                    | \$279,403     |
| EAGLE PROFESSIONAL RESOURCES INC.....                            | \$406,279     |
| EARTH TECH (CANADA) INC.....                                     | \$446,193     |
| EASTERN ONTARIO POWER.....                                       | \$186,896     |
| ECOPLANS LTD.....                                                | \$478,023     |
| ELIZABETH PAPP PROFESSIONAL CORPORATION IN TRUST.....            | \$848,034     |
| ELK CONSTRUCTION (2013341 ONTARIO INC).....                      | \$2,049,946   |
| ELLIOTT & ASSOCIATES CONSULTING SERVICES INC.....                | \$77,933      |
| ELLWOOD ROBINSON LTD.....                                        | \$2,442,885   |
| ENBRIDGE.....                                                    | \$165,914     |

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| ENBRIDGE GAS DISTRIBUTION INC.....                                 | \$701,369    |
| ENERSOURCE HYDRO MISSISSAUGA INC.....                              | \$925,474    |
| ENGINEERING NORTHWEST LTD.....                                     | \$5,238,979  |
| ENVIRO WEST INC.....                                               | \$91,730     |
| ENWIN UTILITIES LTD.....                                           | \$267,299    |
| ESKO SAVELA & SON CONTRACTING INC.....                             | \$1,392,731  |
| ESRI CANADA LTD.....                                               | \$895,545    |
| ESSEX REGION CONSERVATION AUTHORITY.....                           | \$76,843     |
| ESSEX TERMINAL RAILWAY COMPANY.....                                | \$112,193    |
| ESTATE OF DONALD MELVIN SLY.....                                   | \$67,506     |
| ETHIER SAND & GRAVEL LTD.....                                      | \$80,746     |
| EVA GROF.....                                                      | \$72,500     |
| EVELINE HERGET AND MAXIMILAN LEONHARD HERGET.....                  | \$95,000     |
| EVEREST GEODETICS.....                                             | \$87,540     |
| F G D GENERAL CONTRACTING LTD.....                                 | \$110,633    |
| FAB ENTERPRISES.....                                               | \$982,293    |
| FACCA INC.....                                                     | \$14,319,242 |
| FACILITY RESOURCES.....                                            | \$238,615    |
| FAZIO & ASSOCIATES IN TRUST.....                                   | \$727,267    |
| FAZIO GIORGI LLP IN TRUST.....                                     | \$65,448     |
| FERMAR PAVING LTD.....                                             | \$44,123,017 |
| FERNANDO MICHAEL CARMINE CERVI BARRISTER & SOLICITOR IN TRUST..... | \$897,647    |
| FISCHER LANDSCAPE/SNOW REMOVAL.....                                | \$113,779    |
| FLEX PEOPLE SOLUTIONS INC.....                                     | \$184,000    |
| FLORO CULMONE BARRISTER AND SOLICITOR IN TRUST.....                | \$2,229,831  |
| FODEN & DOUCETTE LLP IN TRUST.....                                 | \$1,247,098  |
| FOGLER RUBINOFF LLP IN TRUST.....                                  | \$1,005,937  |
| FOLEYET GENERAL STORE (487620 ONTARIO LTD).....                    | \$374,889    |
| FORD MOTOR COMPANY OF CANADA LTD.....                              | \$2,724,702  |
| FORT DISTRIBUTORS LTD.....                                         | \$239,893    |
| FORTIER LAW FIRM IN TRUST.....                                     | \$292,476    |
| FOSTER SEWER SERVICES (822498 ONTARIO INC).....                    | \$66,224     |
| FOWLER CONSTRUCTION COMPANY LTD.....                               | \$22,185,425 |
| FRANCIS & BETTY MARENTETTE.....                                    | \$252,151    |
| FRANCIS THOMAS CONTRACTING COMPANY LTD.....                        | \$101,552    |
| FRANK H M STOLWYK IN TRUST.....                                    | \$1,852,315  |
| FRANK M FALCONI IN TRUST.....                                      | \$147,601    |
| FRANK SAROLI BARRISTER AND SOLICITORS.....                         | \$199,189    |
| FRANK SAROLI IN TRUST.....                                         | \$903,991    |
| FRANKLIN ALAN CLARK.....                                           | \$57,000     |
| FRELAND TREE SERVICE INC.....                                      | \$194,659    |
| FUJITSU CONSULTING (CANADA) INC.....                               | \$59,850     |
| G D JEWELL ENGINEERING INC.....                                    | \$1,796,709  |
| G MORIN LOGGING LTD.....                                           | \$1,678,408  |
| G&T VAUGHAN.....                                                   | \$99,795     |
| GAGNON DEMOLITION INC.....                                         | \$166,462    |
| GANAWA COMPANY.....                                                | \$3,740,697  |
| GARDEN RIVER CONSTRUCTORS.....                                     | \$513,416    |
| GARDEN RIVER FIRST NATION.....                                     | \$955,361    |
| GARDNER PRODUCTIONS INC.....                                       | \$55,465     |
| GARY STEELE HAULAGE & GRADING.....                                 | \$1,071,719  |
| GAUDETTE CONTRACTING & LSC CO LTD.....                             | \$272,681    |
| GAZZOLA PAVING LTD.....                                            | \$9,120,894  |
| GE EDEY CONSTRUCTION LIMITED.....                                  | \$82,272     |
| GENERAL CONTRACTING PROJECT MANAGEMENT.....                        | \$59,475     |



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|----------------------------------------------------------|--------------|
| GENERAL MOTORS OF CANADA LTD.....                        | \$951,407    |
| GENIVAR.....                                             | \$329,065    |
| GENIVAR CONSULTANTS LIMITED PARTNERSHIP.....             | \$6,806,694  |
| GENIVAR ONTARIO INC.....                                 | \$465,887    |
| GEO-LOGIC INC.....                                       | \$336,503    |
| GEOMATIQUE EMCO INC.....                                 | \$103,483    |
| GEORGE ARMSTRONG CO LIMITED.....                         | \$5,566,735  |
| GEORGE EDWARD SMITH & CYNTHIA LEA SMITH.....             | \$193,520    |
| GEORGE SMITH IN TRUST.....                               | \$484,418    |
| GIESECKE & DEVRIENT SYSTEMS CANADA INC.....              | \$13,784,352 |
| GIFFELS ASSOCIATES LTD.....                              | \$2,999,200  |
| GILBERTSON ENTERPRISES.....                              | \$1,584,871  |
| GLENDA NOREEN DZIKEWICZ AND DANIEL DZIKEWICZ.....        | \$105,670    |
| GLOBAL LEARNING SOLUTIONS INC.....                       | \$89,900     |
| GOLDER ASSOCIATES LTD.....                               | \$1,330,666  |
| GOLDIE MOHR LTD.....                                     | \$484,357    |
| GOLDMAN SPRING KICHLER & SANDERS LLP IN TRUST.....       | \$342,300    |
| GOODAIRE PELGRIMS PROFESSIONAL CORPORATION IN TRUST..... | \$220,118    |
| GOULIN & PATRICK IN TRUST.....                           | \$215,877    |
| GRAHAM BROS CONSTRUCTION LTD.....                        | \$19,074,451 |
| GRANT R MOORE IN TRUST.....                              | \$2,756,069  |
| GRASSHOPPER.....                                         | \$89,665     |
| GREEN LANE NORTH REALTY INC.....                         | \$4,294,220  |
| GREER GALLOWAY GROUP INC.....                            | \$1,004,631  |
| GREY ISLAND SYSTEMS INTERNATIONAL INC.....               | \$409,892    |
| GSI INTERNATIONAL CONSULTING GROUP.....                  | \$1,525,100  |
| GUELPH HYDRO ELECTRIC SYSTEMS INC.....                   | \$83,026     |
| GUILD ELECTRIC LTD.....                                  | \$641,611    |
| GUISEPPE LISTRO AND PHYLLIS LISTRO.....                  | \$81,300     |
| GUTTMAN LAW IN TRUST.....                                | \$318,481    |
| H&R NOBLE CONSTRUCTION LTD.....                          | \$249,669    |
| HALDIMAND COUNTY.....                                    | \$54,510     |
| HARLEY PHIBBS.....                                       | \$461,653    |
| HARMER PODOLAK ENGINEERING CONSULTANTS INC.....          | \$940,740    |
| HAROLD MCQUAKER ENTERPRISES LTD.....                     | \$120,903    |
| HAROLD SUTHERLAND CONSTRUCTION LTD.....                  | \$2,637,540  |
| HARPAR MANAGEMENT CORP.....                              | \$64,173     |
| HARVEY G KOTLER IN TRUST.....                            | \$9,849,969  |
| HARVEY ROBERT AMBROSE.....                               | \$68,500     |
| HATCH MOTT MACDONALD LTD.....                            | \$808,746    |
| HAVEMAN BROTHERS FORESTRY SERVICES LTD.....              | \$72,100     |
| HEATHER JEAN LINDSAY AND ROBERT JOHN LINDSAY.....        | \$58,500     |
| HEAVY-D CONSTRUCTION LTD.....                            | \$198,409    |
| HEDDLE MARINE SERVICE INC.....                           | \$1,381,942  |
| HELEN ADDIE MARIE HANCOCK JOYCE ANNETTE HANCOCK.....     | \$147,961    |
| HENDERSON BUILDERS LIMITED.....                          | \$330,050    |
| HENDERSON PADDON & ASSOCIATES LTD.....                   | \$2,696,300  |
| HENRY JOHN TILLAART AND FRANCES LAURENTIA TILLAART.....  | \$71,200     |
| HERMANN'S CONTRACTING.....                               | \$112,821    |
| HEWLETT-PACKARD (CANADA) CO.....                         | \$92,358     |
| HIGHWAY CLEARING & GUARDRAIL FENCING LTD.....            | \$635,033    |
| HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC.....         | \$7,119,724  |
| HI-LITE CANADA, ULC.....                                 | \$61,811     |
| HOGARTH HERMISTON SEVERS LLP IN TRUST.....               | \$833,994    |
| HOOEY REMUS LLP IN TRUST.....                            | \$165,577    |

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| HORIZON UTILITIES CORPORATION.....                                  | \$1,347,495  |
| HOST KILMER SERVICE CENTRES INC.....                                | \$34,058,939 |
| HOWELL FLEMING LLP IN TRUST.....                                    | \$51,638     |
| HUGOMARK CONSTRUCTION INC.....                                      | \$727,294    |
| HURON CONSTRUCTION CO LTD.....                                      | \$8,864,682  |
| HYDRO ONE.....                                                      | \$1,470,413  |
| HYDRO ONE BRAMPTON.....                                             | \$167,160    |
| HYDRO ONE NETWORKS INC.....                                         | \$4,143,241  |
| HYDRO ONE REMOTE COMMUNITIES INC.....                               | \$263,993    |
| HYDRO OTTAWA LTD.....                                               | \$438,126    |
| I L HUGHES (IRWIN HUGHES EQUIPMENT LTD).....                        | \$451,972    |
| IAN MARTIN INFORMATION TECHNOLOGY INC.....                          | \$197,488    |
| IBI GROUP.....                                                      | \$1,236,658  |
| IBM CANADA LTD.....                                                 | \$248,326    |
| IDALO CAPPUCCITTI AND BERNICE CAROL CAPPUCCITTI.....                | \$52,819     |
| ILIANA DOMENICA CEDRONE-MANNINA BARRISTER & SOLICITOR IN TRUST..... | \$176,551    |
| IMEX SYSTEMS INC.....                                               | \$851,743    |
| IMOS MILLER MAINTENANCE LTD.....                                    | \$3,052,680  |
| IMPERIAL OIL.....                                                   | \$1,133,468  |
| INFORMATICA CORPORATION.....                                        | \$146,167    |
| INFORMATION BUILDERS (CANADA) INC.....                              | \$232,067    |
| ING DIRECT.....                                                     | \$271,834    |
| INNOVATIVE SURFACE SOLUTIONS CANADA.....                            | \$475,116    |
| INNOVATIVE TRAFFIC SOLUTIONS INC.....                               | \$143,044    |
| INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC.....               | \$45,404,493 |
| INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC.....     | \$472,500    |
| INTER-ONTARIO EQUIPMENT LTD.....                                    | \$175,067    |
| INTL RIGHT OF WAY ASSOC.....                                        | \$54,184     |
| IRVCON LTD.....                                                     | \$174,666    |
| ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....                       | \$196,000    |
| ITRANS CONSULTING INC.....                                          | \$852,533    |
| ITW CONSTRUCTION SYSTEMS AUSTRALIA PTY LTD T/A RAMSET.....          | \$352,856    |
| IZAAK DE RIJCKE IN TRUST.....                                       | \$454,051    |
| J & R ROAD SERVICES.....                                            | \$118,623    |
| J & S CONSTRUCTION (633478 ONTARIO LIMITED).....                    | \$78,294     |
| J B PEDLAR.....                                                     | \$205,729    |
| J BUSET CONTRACTING LTD.....                                        | \$89,633     |
| J H GELBLOOM SURVEYING LTD.....                                     | \$72,200     |
| J I ENTERPRISES (823292 ONTARIO LTD).....                           | \$283,212    |
| J KAMSTRA LANDSCAPING LIMITED.....                                  | \$60,000     |
| J PROVOST CONTRACTING LTD.....                                      | \$1,396,096  |
| J ROSS ANDERSON (636890 ONTARIO LTD O/A).....                       | \$1,172,513  |
| J&P LEVEQUE BROS HAULAGE LTD.....                                   | \$35,741,456 |
| JACOBUS STOOP AND THEODORA STOOP.....                               | \$60,000     |
| JACQUES WHITFORD LTD.....                                           | \$295,029    |
| JAGGER HIMS LIMITED.....                                            | \$102,635    |
| JAMES AITCHISON IN TRUST.....                                       | \$652,990    |
| JAMES BRANOFF BARRISTER AND SOLICITOR IN TRUST.....                 | \$1,106,418  |
| JAMES F PUGSLEY IN TRUST.....                                       | \$1,812,030  |
| JARLIAN CONSTRUCTION INC.....                                       | \$306,984    |
| JD BARNES LTD.....                                                  | \$180,020    |
| JEFFERY CARSON JOHN SHEPHARD AND JOANNA MARIE SHEPHARD.....         | \$63,500     |
| JEFFREY L FROUD IN TRUST.....                                       | \$144,684    |
| JENNIFER THOMAS LAW OFFICE IN TRUST.....                            | \$223,249    |
| JERRY FRANZESE TRUCKING LTD.....                                    | \$844,764    |

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| JESSUP CONTRACTING.....                                       | \$104,115    |
| JMC TRANSPORTATION GROUP.....                                 | \$184,302    |
| JOE NENISKA & SONS LTD.....                                   | \$430,131    |
| JOHN D PATERSON & ASSOCIATES LIMITED.....                     | \$969,538    |
| JOHN EMERY GEOTECHNICAL ENGINEERING LTD.....                  | \$434,880    |
| JOHN GUNTHER OHLER BARRISTER & SOLICITOR IN TRUST.....        | \$753,523    |
| JOHN RINTALA TRUCKING (433748 ONTARIO LTD).....               | \$75,385     |
| JOHN SIPILA.....                                              | \$52,371     |
| JOHN SWEEPING.....                                            | \$53,478     |
| JOHNSON CONTROLS L P.....                                     | \$63,055     |
| JOHNSTON MONTGOMERY BARRISTERS AND SOLICITORS (IN TRUST)..... | \$346,921    |
| JONES GROUP INC.....                                          | \$80,789     |
| JOSE GOMES AND ELVIRA GOMES.....                              | \$54,815     |
| JOSEF NEUBAUER BARRISTER AND SOLICITOR IN TRUST.....          | \$404,984    |
| JOSEPH NYCHUK TRUCKING LTD.....                               | \$60,246     |
| JT & T CONTRACTING LTD.....                                   | \$540,887    |
| JTJ CONTRACTING (EMO) LTD.....                                | \$1,066,583  |
| JULES CONSTRUCTION.....                                       | \$337,419    |
| K J BEAMISH CONSTRUCTION CO LTD.....                          | \$19,992,325 |
| KARHI CONTRACTING INC.....                                    | \$677,849    |
| KARSON ASPHALT PAVING INC.....                                | \$13,551,501 |
| KASHANI AND KASHANI INC.....                                  | \$225,700    |
| KASHECHEWAN FIRST NATION.....                                 | \$819,960    |
| KASHECHEWAN FIRST NATION TECH SERVICES.....                   | \$179,044    |
| KATAQUAPIT EQUIPMENT.....                                     | \$94,610     |
| KAWARTHA LAKES WATER SUPPLY LTD.....                          | \$61,495     |
| KCS ROOFING.....                                              | \$96,935     |
| KELLEY JOAN HUNTER AND RICHARD HUNTER.....                    | \$88,884     |
| KELLY GREENWAY BRUCE IN TRUST.....                            | \$325,743    |
| KEMPENFELT CONFERENCE CENTRE.....                             | \$98,402     |
| KEN DESSERRE JR TRUCKING.....                                 | \$246,977    |
| KENNETH BRIAN ROHALY BARRISTER & SOLICITOR IN TRUST.....      | \$9,509,453  |
| KEVIN GREGORY FANICK, BARRISTER & SOLICITORS, IN TRUST.....   | \$162,918    |
| KING PAVING & MATERIALS CO (A DIV OF KPM INDUSTRIES LTD)..... | \$732,217    |
| KINGSVILLE NON-PROFIT PORT MANAGEMENT CORP.....               | \$208,622    |
| KINGSWAY TRANSPORT.....                                       | \$64,010     |
| KIRWIN PARTNERS LLP IN TRUST.....                             | \$33,185,613 |
| KITCHENER-WILMOT HYDRO INC.....                               | \$327,026    |
| KPMG LLP.....                                                 | \$446,565    |
| KROMAR PRINTING LTD.....                                      | \$207,507    |
| KRONIS ROTSZTAIN MARGLES CAPPEL IN TRUST.....                 | \$13,413,227 |
| KUPPER CONTRACTING LIMITED.....                               | \$234,012    |
| L-1 SECURE CREDENTIALING INC.....                             | \$1,303,314  |
| LAFARGE CANADA INC.....                                       | \$12,817,656 |
| LAFARGE PAVING & CONSTRUCTION (EASTERN) LIMITED.....          | \$2,119,433  |
| LAFARGE PAVING & CONSTRUCTION LTD.....                        | \$363,736    |
| LANDMARK APPRAISALS.....                                      | \$423,590    |
| LAPPE HAULAGE & BACKHOE.....                                  | \$145,695    |
| LARRY LOVE IN TRUST.....                                      | \$107,792    |
| LASKOWSKY AND LASKOWSKY IN TRUST.....                         | \$768,642    |
| LAVIS CONTRACTING CO LTD.....                                 | \$19,890,084 |
| LAWRENCE LAWRENCE STEVENSON LLP IN TRUST.....                 | \$255,696    |
| LAWSON CLARK & OLDMAN IN TRUST.....                           | \$546,030    |
| LEA CONSULTING LTD.....                                       | \$8,736,383  |
| LEADERSHIP INTELLIGENCE INC.....                              | \$87,230     |

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| LEARNING TREE INTERNATIONAL INC.....                               | \$137,116    |
| LECOL INC.....                                                     | \$393,321    |
| LEDSTAR INC.....                                                   | \$371,879    |
| LEO ALARIE AND SONS CONSTRUCTION LTD.....                          | \$800,348    |
| LEONARD DAVID JOSEPH MENARD BARRISTER & SOLICITOR IN TRUST.....    | \$126,776    |
| LERNERS LLP BARRISTERS & SOLICITORS IN TRUST.....                  | \$6,142,780  |
| LEROY CONSTRUCTION (408761 ONTARIO LTD O/A).....                   | \$2,924,175  |
| LESSARD WELDING (441223 ONTARIO LTD).....                          | \$463,498    |
| LEWIS MOTOR SALES INC.....                                         | \$94,202     |
| LH NORTH LTD.....                                                  | \$5,824,538  |
| LIPMAN ZENER WAXMAN IN TRUST.....                                  | \$53,900     |
| LISA M LUND IN TRUST.....                                          | \$75,572     |
| LLOYD BEDFORD LOWERY AND MARLENE DARLA.....                        | \$84,500     |
| LLOYD COLLINS CONSTRUCTION LTD.....                                | \$65,110     |
| LOCKINGTON LAWLESS FITZPATRICK LLP IN TRUST.....                   | \$208,571    |
| LOCUS SYSTEMS INC.....                                             | \$227,510    |
| LONDON HYDRO.....                                                  | \$62,116     |
| LOOBY CONSTRUCTION LTD.....                                        | \$76,904     |
| LOOPS SENSORS & CONTROLS.....                                      | \$421,059    |
| LOUIS W BRAY CONSTRUCTION LTD.....                                 | \$1,060,839  |
| LOWE'S COMPANIES CANADA UCL.....                                   | \$390,771    |
| LTJ CONSTRUCTION & MAINTENANCE LTD.....                            | \$3,807,437  |
| LUCENTI ORLANDO & ELLIES PROFESSIONAL CORPORATION IN TRUST.....    | \$220,419    |
| LUIS FREIRE AND FATIMA FREIRE.....                                 | \$70,165     |
| LVM-JEGEL DIVISION OF JOHN EMERY GEOTECHNICAL ENGINEERING LTD..... | \$101,740    |
| LYRECO (CANADA) INC.....                                           | \$1,153,721  |
| M & G FENCING INC.....                                             | \$444,348    |
| M BERGERON TRUCKING LTD.....                                       | \$532,632    |
| M C P D CONSULTANTS INC.....                                       | \$2,159,185  |
| M J LABELLE CO LTD.....                                            | \$4,409,294  |
| M L JUDSON (M L JUDSON TRUCKING LTD).....                          | \$115,185    |
| M MACINTYRE TRUCKING INC.....                                      | \$165,415    |
| M R DUNN HOLDINGS LTD.....                                         | \$10,591,226 |
| M SULLIVAN & SON LTD.....                                          | \$52,775     |
| MACK KISBEE & GREER IN TRUST.....                                  | \$567,955    |
| MACKAY MACKAY & PETERS LIMITED.....                                | \$89,660     |
| MAD FILMS INC.....                                                 | \$153,916    |
| MALO PILLEY IN TRUST.....                                          | \$315,000    |
| MANAGEFLOW CONSULTING INC.....                                     | \$214,200    |
| MANTA GROUP.....                                                   | \$91,983     |
| MAP ART PUBLISHING CORP.....                                       | \$82,792     |
| MARBEEK RESOURCE CONSULTANTS LTD.....                              | \$74,741     |
| MARCELLA DI LIETO BARRISTER AND SOLICITOR IN TRUST.....            | \$297,380    |
| MARGARET ANDREWS.....                                              | \$69,521     |
| MARIA FRACASSI.....                                                | \$475,000    |
| MARIANNA FRANZA.....                                               | \$1,509,000  |
| MARINOVA CONSULTING LTD.....                                       | \$55,306     |
| MARITIME INTERNATIONAL INC.....                                    | \$111,893    |
| MARK F SEETNER IN TRUST.....                                       | \$378,000    |
| MARK WOITZIK IN TRUST.....                                         | \$464,545    |
| MARK WOITZIK PROFESSIONAL CORPORATION IN TRUST.....                | \$1,125,153  |
| MARKS AND MARKS IN TRUST.....                                      | \$603,978    |
| MARSH CANADA LTD.....                                              | \$531,973    |
| MARSSA GIAHI IN TRUST.....                                         | \$689,331    |
| MARTEL CONTRACTING (1531121 ONTARIO LTD).....                      | \$174,891    |

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|-------------------------------------------------------------------|--------------|
| MARTHA PIETERSON-BONDY BARRISTER & SOLICITOR IN TRUST.....        | \$474,405    |
| MARTINI BARILE MARUSIC LLP (IN TRUST).....                        | \$707,446    |
| MASON BENNETT JOHNCOX PROFESSIONAL CORP IN TRUST.....             | \$870,629    |
| MATACHEWAN FIRST NATION.....                                      | \$59,445     |
| MBS (MEDIA BUYING SERVICES LTD).....                              | \$501,216    |
| MCCARTHY TETRAULT IN TRUST.....                                   | \$6,019,713  |
| MCCARTHY TETRAULT LLP.....                                        | \$56,464     |
| MCCORMICK RANKIN CORP.....                                        | \$28,705,305 |
| MCGREGOR SIMS IN TRUST.....                                       | \$416,024    |
| MCINTOSH PERRY CONSULTING ENGINEERS LTD.....                      | \$7,634,491  |
| MCINTOSH PERRY SURVEYING INC.....                                 | \$251,075    |
| MCKEOWN & WOOD LTD.....                                           | \$50,702     |
| MCLAREN BROTHERS CONSTRUCTION CO LTD.....                         | \$107,225    |
| MCLEAN TAYLOR CONSTRUCTION LTD.....                               | \$359,842    |
| MCMASTER UNIVERSITY.....                                          | \$266,124    |
| MCTAGUE LAW FIRM LLP IN TRUST.....                                | \$1,047,706  |
| MELANIE JANE MCWILLIAMS BARRISTER & SOLICITOR IN TRUST.....       | \$288,673    |
| MELINA ALICE LYONS.....                                           | \$64,965     |
| METRIX SOUTHWEST INC.....                                         | \$478,000    |
| METRO PAVEMENT MARKINGS LTD.....                                  | \$51,247     |
| MEYERS NORRIS PENNY LLP.....                                      | \$74,537     |
| MICROSOFT CANADA CO.....                                          | \$1,929,500  |
| MID-NORTH APPRAISALS LTD.....                                     | \$113,200    |
| MID-RANGE COMPUTER GROUP (MID-RANGE COMPUTERBROKERS INC).....     | \$55,385     |
| MIDWEST INDUSTRIAL SUPPLY INC.....                                | \$66,324     |
| MIHKEL HARILAI.....                                               | \$215,096    |
| MIKE LITWIN FUELS (PETRO-CANADA).....                             | \$88,924     |
| MILL-AM CORPORATION.....                                          | \$5,618,069  |
| MILLER CANFIELD PADDOCK AND STONE LLP IN TRUST.....               | \$1,420,561  |
| MILLER GROUP.....                                                 | \$1,805,341  |
| MILLER LAW GROUP IN TRUST.....                                    | \$106,985    |
| MILLER MAINTENANCE LTD.....                                       | \$725,962    |
| MILLER NORTHWEST LTD.....                                         | \$18,636,705 |
| MILLER PAVING LIMITED.....                                        | \$79,473,943 |
| MILLER PAVING NORTHERN (MILLER PAVING LTD).....                   | \$4,213,102  |
| MILLER THOMSON LLP.....                                           | \$63,552     |
| MILLER THOMSON LLP IN TRUST.....                                  | \$624,656    |
| MINGAY & VERESHCHAK IN TRUST.....                                 | \$484,277    |
| MINISTER OF FINANCE.....                                          | \$64,055     |
| MINISTÈRE DES FINANCES DU QUÉBEC.....                             | \$1,000,000  |
| MLA NORTHERN CONTRACTING LTD.....                                 | \$280,354    |
| MLR RENOVATIONS.....                                              | \$229,439    |
| MMM GROUP LIMITED.....                                            | \$11,086,599 |
| MOBIL STRIPING & SWEEPING LTD.....                                | \$63,140     |
| MOE'S GENERAL CONTRACTING.....                                    | \$309,070    |
| MONCRIEF CONSTRUCTION LTD.....                                    | \$139,415    |
| MOORE CANADA.....                                                 | \$1,148,328  |
| MOOSE FACTORY ROADS COMMITTEE.....                                | \$54,483     |
| MORGAN OIL.....                                                   | \$222,525    |
| MORIN CONSTRUCTION LTD.....                                       | \$326,885    |
| MORRIS SANFTENBERG CONSTRUCTION LTD.....                          | \$71,748     |
| MORRISON HERSHFIELD LTD.....                                      | \$13,156,971 |
| MORRISON SYSTEMS CONSULTING INC.....                              | \$227,021    |
| MOUSSEAU DELUCA MCPHERSON PRINCE LLP BARRISTERS & SOLICITORS..... | \$866,447    |
| MSO CONSTRUCTION LTD.....                                         | \$4,420,504  |

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| MTS ALLSTREAM INC.....                                  | \$140,917    |
| MUNICIPALITY OF CLARINGTON.....                         | \$52,113     |
| MUNICIPALITY OF FRENCH RIVER.....                       | \$53,201     |
| MUNICIPALITY OF NORTH PERTH.....                        | \$53,686     |
| MUNRO CONCRETE PRODUCTS LTD.....                        | \$305,984    |
| MURRAY D STROUD IN TRUST.....                           | \$1,366,288  |
| MURRAY GROUP LTD.....                                   | \$1,734,332  |
| N A PUCKALO.....                                        | \$207,507    |
| NATIONAL CAPITAL COMMISSION.....                        | \$121,908    |
| NATIONAL CAPITAL ENGINEERING-A DIVISION OF GENIVAR..... | \$1,796,324  |
| NATIONAL RESEARCH COUNCIL OF CANADA.....                | \$79,279     |
| NEERU KAUR SCHIPPEL BARRISTER & SOLICITOR IN TRUST..... | \$224,414    |
| NEWALTA INDUSTRIAL SERVICES INC.....                    | \$191,997    |
| NEWTON ENTERPRISES 1983.....                            | \$244,014    |
| NIAGARA CRACK SEALING (788893 ONTARIO LTD).....         | \$90,000     |
| NIAGARA PENINSULA ENERGY.....                           | \$165,469    |
| NIAGARA-ON-THE-LAKE HYDRO INC.....                      | \$56,438     |
| NICK AND HARRIET E CHRISTOU.....                        | \$73,000     |
| NOEL ROBIN JOHN BOARD.....                              | \$607,053    |
| NOR BUILDING ENTERPRISES LTD.....                       | \$80,944     |
| NOR ENG CONSTRUCTION & ENGINEERING INC.....             | \$1,196,516  |
| NORTH AMERICAN FREE TRADE CONSULTANTS INC.....          | \$129,500    |
| NORTH BAY HYDRO.....                                    | \$106,343    |
| NORTH STAR HOLDINGS INCORPORATED.....                   | \$357,374    |
| NORTHERN EAGLE ENTERPRISES (1031311 ONTARIO INC).....   | \$320,697    |
| NORTHERN PIPE SUPPLY L.....                             | \$50,532     |
| NORTHWAY-PHOTOMAP INC.....                              | \$982,529    |
| NORTH-WEST LINES.....                                   | \$690,959    |
| NW ROOFING OF NEW HAMBURG.....                          | \$142,564    |
| OAKLAND COMPUTERS RECYCLING INC.....                    | \$339,232    |
| OAKLIN TRUCKING AND LEASING LTD.....                    | \$225,873    |
| OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....        | \$868,507    |
| O'NEILL DELORENZI CRESSWELL OSTROSKI IN TRUST.....      | \$151,522    |
| ONTARIO GOOD ROADS ASSOC.....                           | \$69,430     |
| ONTARIO INFRASTRUCTURE PROJECTS CORPORATION.....        | \$5,226,077  |
| ONTARIO NORTHLAND RAILWAY.....                          | \$150,379    |
| ONTARIO NORTHLAND TELECOMMUNICATION.....                | \$69,875     |
| ONTARIO NORTHLAND.....                                  | \$140,773    |
| ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION.....    | \$400,000    |
| ONTARIO REALTY CORP.....                                | \$34,588,999 |
| ONTARIO TRAFFIC CONFERENCE.....                         | \$89,211     |
| ONTARIO TRAFFIC INC.....                                | \$58,670     |
| OPUS INTERNATIONAL CONSULTANTS (CANADA) LIMITED.....    | \$150,787    |
| ORACLE CANADA ULC.....                                  | \$520,688    |
| ORLANDO CORPORATION IN TRUST.....                       | \$64,966     |
| OSHAWA PUC NETWORKS INC.....                            | \$126,048    |
| OTTAWA FIRE SERVICES.....                               | \$136,150    |
| OTTAWA VALLEY CONSTRUCTION.....                         | \$71,000     |
| OTTAWA VALLEY RAILWAY.....                              | \$220,434    |
| OTTEWELL ENTERPRISES L.....                             | \$121,145    |
| OTTO & COMPANY APPRAISALS INC.....                      | \$144,660    |
| OTTO & COMPANY REAL ESTATE ANALYSTS.....                | \$51,700     |
| OTWAY & COMPANY REAL ESTATE CONSULTANTS.....            | \$87,893     |
| OWEN KING LTD.....                                      | \$93,227     |
| OWEN SOUND TRANSPORTATION CO LTD.....                   | \$4,584,919  |

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|----------------------------------------------------------------------|--------------|
| P D BROOKS HAULAGE AND CONSTRUCTION.....                             | \$364,742    |
| PABLA LAW OFFICE IN TRUST.....                                       | \$212,049    |
| PALTER MCCARTHY BARRISTERS AND SOLICITORS IN TRUST.....              | \$447,891    |
| PANALYTICAL INC.....                                                 | \$80,460     |
| PAPAZIAN HEISEY MYERS BARRISTERS & SOLICITORS IN TRUST.....          | \$3,074,163  |
| PARK BAY MOTEL & RESTAURANT.....                                     | \$231,395    |
| PARKER MANAGEMENT CONSULTING INC.....                                | \$55,975     |
| PASQUALE CASTAGNA BARRISTER AND SOLICITORS IN TRUST.....             | \$868,583    |
| PASTON & DIMOFF INC.....                                             | \$50,000     |
| PATRICIA CAROL ERMELLINI.....                                        | \$126,000    |
| PAUL BROWN TRUCKING.....                                             | \$501,270    |
| PAUL H TORRANCE SURVEYING LTD.....                                   | \$101,907    |
| PAUL PETER GERARD BRISEBOIS, BARRISTERS AND SOLICITORS IN TRUST..... | \$163,197    |
| PAUL W LAMB TRUCKING.....                                            | \$88,282     |
| PAUL WILLIAMS IN TRUST.....                                          | \$74,510     |
| PAVE-AL LIMITED.....                                                 | \$12,783,138 |
| PAVETECH MAINTENANCE LTD.....                                        | \$461,786    |
| PEDERSEN CONSTRUCTION INC.....                                       | \$7,621,074  |
| PELMOREX MEDIA INC.....                                              | \$1,301,270  |
| PENINSULA CONSTRUCTION INC.....                                      | \$60,996     |
| PETER L MAY BARRISTER AND SOLICITOR IN TRUST.....                    | \$721,545    |
| PETERBOROUGH UTILITIES COMMISSION.....                               | \$118,504    |
| PETO MACCALLUM LTD.....                                              | \$462,812    |
| PHA ENGINEERING LTD.....                                             | \$1,049,251  |
| PHILIPS ENGINEERING LTD.....                                         | \$1,963,033  |
| PICOV & KLEINBERG BARRISTERS AND SOLICITORS IN TRUST.....            | \$572,180    |
| PICOV FARMS INC.....                                                 | \$978,220    |
| PILGER EQUIPMENT SALES.....                                          | \$74,122     |
| PIONEER CONSTRUCTION INC.....                                        | \$84,058,293 |
| PIPE & PILING SUPPLIES (CENTRAL) LTD.....                            | \$169,090    |
| PITNEY BOWES OF CANADA LTD.....                                      | \$186,802    |
| PLANET PERSONNEL AGENCY INC.....                                     | \$63,001     |
| PM PRO GROUP INC.....                                                | \$161,026    |
| POLLARD HIGHWAY PRODUCTS LTD.....                                    | \$1,059,561  |
| POLLUTION PROBE.....                                                 | \$50,000     |
| PORTER HETU (ONTARIO) INC.....                                       | \$65,969     |
| POWELL CONTRACTING LTD.....                                          | \$474,978    |
| POWERSTREAM INC.....                                                 | \$346,771    |
| PPI CONSULTING LIMITED.....                                          | \$54,396     |
| PREMIER NORTH LANDSCAPING & EXCAVATING.....                          | \$454,558    |
| PRESTRESSED SYSTEMS INCORPORATED.....                                | \$182,743    |
| PRICEWATERHOUSE COOPERS LLP.....                                     | \$244,762    |
| PROCOM CONSULTANTS GROUP LTD.....                                    | \$1,955,532  |
| PROEX INC.....                                                       | \$385,395    |
| PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....                     | \$98,234     |
| PROVINCIAL EXCAVATING LTD.....                                       | \$54,682     |
| PROVINCIAL INDUSTRIAL ROOFING.....                                   | \$115,954    |
| PROVISION IT RESOURCES LTD.....                                      | \$399,007    |
| PUROLATOR COURIER LTD.....                                           | \$163,123    |
| QUEEN'S UNIVERSITY.....                                              | \$124,375    |
| R W TOMLINSON LTD.....                                               | \$27,398,511 |
| RADCLIFFE DESIGN ASSOCIATES.....                                     | \$213,262    |
| RAM IMAGING PRODUCTS INC.....                                        | \$161,558    |
| RANDALL ALBERT FULLING & JANICE LEE FULLING.....                     | \$58,197     |
| RANKIN CONSTRUCTION INC.....                                         | \$15,751,340 |

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|--------------------------------------------------------------------|--------------|
| RAPHAEL PARTNERS LLP (IN TRUST).....                               | \$130,347    |
| RAY & SONS EXCAVATING.....                                         | \$304,327    |
| RAYMOND JOHNSON.....                                               | \$105,870    |
| RE CONSTRUCTION.....                                               | \$896,064    |
| RECEIVER GENERAL FOR CANADA.....                                   | \$332,340    |
| RED STAR ELECTRIC LTD.....                                         | \$52,051     |
| REGION OF WATERLOO.....                                            | \$284,426    |
| REGIONAL MUNICIPALITY OF DURHAM.....                               | \$376,902    |
| REGIONAL MUNICIPALITY OF HALTON.....                               | \$51,231     |
| REGIONAL MUNICIPALITY OF NIAGARA.....                              | \$225,415    |
| REGIONAL MUNICIPALITY OF PEEL.....                                 | \$1,152,843  |
| REGIONAL MUNICIPALITY OF YORK.....                                 | \$382,718    |
| REINGOLD & REINGOLD BARRISTERS AND SOLICITORS IN TRUST.....        | \$570,640    |
| RGS CONSULTING SERVICES INC.....                                   | \$70,535     |
| RHODA FLORENCE SMITH.....                                          | \$78,326     |
| RICHARD ASHTON CALVERT.....                                        | \$4,178,182  |
| RICHARD JESSE & NANCY THELMA ARMISHAW.....                         | \$99,290     |
| RICHARD PAWLOWSKI AND HEATHER REID FOWLIE.....                     | \$76,000     |
| RICK BROWN TRUCKING.....                                           | \$114,406    |
| RICOH CANADA INC.....                                              | \$73,723     |
| RITA TRUDEAU IN TRUST.....                                         | \$78,700     |
| RIVER ROAD (THESSALON) ENT LTD O/A PINE RIDGE AUTO AND TOWING..... | \$102,282    |
| RIVERBEND TIMBER LTD.....                                          | \$189,221    |
| RIVERSIDE ENTERPRISES.....                                         | \$60,710     |
| RM BELANGER LTD.....                                               | \$105,801    |
| ROAD MAINTENANCE EQUIPMENT & SERVICES INC.....                     | \$259,059    |
| ROAD MAINTENANCE SPECIALISTS.....                                  | \$242,629    |
| ROAD WORKS.....                                                    | \$161,513    |
| ROADLAST 2000 INCORPORATED.....                                    | \$88,820     |
| ROADMASTER ROAD CONSTRUCTION AND SEALING LTD.....                  | \$89,355     |
| ROBERT C HENDERSON & ASSOCIATES IN TRUST.....                      | \$230,555    |
| ROBERT GREGORY WYLUPEK BARRISTERS AND SOLICITORS IN TRUST.....     | \$179,742    |
| ROBERT J VAN DER WIJST IN TRUST.....                               | \$496,983    |
| ROBERT M JUTRAS BARRISTER SOLICITOR IN TRUST.....                  | \$247,811    |
| ROBERT TOMAS BARRISTERS AND SOLICITORS (IN TRUST).....             | \$694,146    |
| ROBERT WILLIAM BAILEY IN TRUST.....                                | \$461,700    |
| ROBINSON HAULAGE INC.....                                          | \$532,938    |
| ROGERS CABLE.....                                                  | \$188,795    |
| ROGERS CABLE COMMUNICATIONS INC.....                               | \$490,163    |
| ROLLING LAKE HOLDINGS LTD.....                                     | \$2,054,033  |
| ROLLS-ROYCE CANADA LTD.....                                        | \$119,321    |
| RONALD BLAINE LEDUC & DENISE YVONNE LEDUC.....                     | \$155,156    |
| RONALD F WORBOY IN TRUST.....                                      | \$779,248    |
| ROSS GORDON OLMSTED & BARBARA JEAN OLMSTED.....                    | \$50,000     |
| ROTALEC INC.....                                                   | \$200,000    |
| ROTO-MILL SERVICES LIMITED.....                                    | \$190,136    |
| ROYAL FENCE LIMITED.....                                           | \$152,649    |
| ROYEL PAVING LTD.....                                              | \$1,949,115  |
| RUETER SCARGALL BENNETT IN TRUST.....                              | \$10,201,457 |
| RUETER SCARGALL BENNETT LLP.....                                   | \$266,771    |
| RUSSELL BOUCHER.....                                               | \$73,397     |
| RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A).....                   | \$752,999    |
| RYERSON UNIVERSITY.....                                            | \$84,731     |
| S&H BROOKS LOGGING & CONSTRUCTION LTD.....                         | \$106,295    |
| SALEM MCCULLOUGH & GIBSON PROF CORP IN TRUST.....                  | \$358,444    |



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| SAMUEL SPECIALTY METALS CANADA.....                       | \$250,611    |
| SARNIA SHOPPING CENTRES LIMITED.....                      | \$641,708    |
| SATURN SCALE SYSTEMS INC.....                             | \$110,742    |
| SAVERPIERRE MAGGIO IN TRUST.....                          | \$1,054,137  |
| SAWATZKY BALZER IN TRUST.....                             | \$162,518    |
| SCADDAN AND JAKOB IN TRUST.....                           | \$184,690    |
| SERCO DES INC.....                                        | \$358,044    |
| SHAWANAGA FIRST NATION.....                               | \$90,448     |
| SHEPELL FGI A DIVISION OF HRCO INC.....                   | \$103,326    |
| SHEPPARD SHALINSKY BROWN IN TRUST.....                    | \$1,857,581  |
| SHORE CONSULTING GROUP INC.....                           | \$145,087    |
| SIERRA SYSTEMS GROUP INC.....                             | \$298,243    |
| SIFTO CANADA CORP.....                                    | \$14,403,145 |
| SIGFUSSON NORTHERN.....                                   | \$2,605,074  |
| SIMON TOUMA IN TRUST.....                                 | \$720,984    |
| SKZ LANDSCAPING.....                                      | \$169,858    |
| SMITH & ASSOCIATES IN TRUST.....                          | \$3,560,258  |
| SMS EQUIPMENT INC.....                                    | \$124,816    |
| SNC-LAVALIN INC.....                                      | \$3,643,047  |
| SNC-LAVALIN PROFAC INC.....                               | \$410,943    |
| SNOW BIZ INC.....                                         | \$83,689     |
| SOLISH FELLEN BARRISTERS & SOLICITOR IN TRUST.....        | \$3,827,953  |
| SOLOWAY WRIGHT LLP (IN TRUST).....                        | \$108,020    |
| SOMOS CONSULTING GROUP LTD.....                           | \$156,550    |
| SOPHIE HILLS IN TRUST.....                                | \$528,137    |
| SOPHIE MORRIS BARRISTER & SOLICITOR IN TRUST.....         | \$164,197    |
| SORENSEN BAKER IN TRUST.....                              | \$1,125,136  |
| SPARLING'S PROPANE CO LTD.....                            | \$69,721     |
| SPEIGEL NICHOLS FOX LLP IN TRUST.....                     | \$68,180     |
| SPRAY INJECTION PATCHING (686994 ONTARIO LTD).....        | \$77,833     |
| ST CLAIR MOTOR SERVICE.....                               | \$169,524    |
| STACEY ELECTRIC CO LTD.....                               | \$1,016,681  |
| STANTEC CONSULTING LTD.....                               | \$9,630,022  |
| STAPLES BUSINESS DEPOT.....                               | \$61,334     |
| STATISTICS CANADA.....                                    | \$160,436    |
| STEED & EVANS LTD.....                                    | \$17,501,229 |
| STEEL SPEED (920919 ONTARIO INC).....                     | \$603,540    |
| STEPHEN F SHINE PROFESSIONAL CORPORATION IN TRUST.....    | \$331,570    |
| STERLING CRANE.....                                       | \$67,535     |
| STEVE DONALD BEZAIRE BARRISTER SOLICITOR IN TRUST.....    | \$812,171    |
| STEVEN BLAIR CONTRACTING.....                             | \$105,799    |
| STIPIC ARPINO WEISMAN LLP IN TRUST.....                   | \$2,946,511  |
| STIVER VALE IN TRUST.....                                 | \$218,219    |
| STORAGE SYSTEMS CONSTRUCTION CORP.....                    | \$1,867,329  |
| STRACOR INC.....                                          | \$82,310     |
| STRIKE FURLONG FORD BARRISTERS & SOLICITORS IN TRUST..... | \$652,778    |
| STRIKE FURLONG FORD LLP IN TRUST.....                     | \$56,141     |
| STRONGCO EQUIPMENT.....                                   | \$2,622,402  |
| STURGEON FALLS BRUSH LIMITED.....                         | \$50,250     |
| SUNCOR ENERGY INC.....                                    | \$211,573    |
| SUPERIOR PROPANE.....                                     | \$237,834    |
| SUPERIOR SYSTEMS.....                                     | \$86,423     |
| SUSAN ANITA AND HARRY EDWARD OLSEN.....                   | \$53,989     |
| SUTCLIFFE RODY QUESNEL INC (SRQ).....                     | \$458,964    |
| SWANSEA COMPUTER SPECIALISTS LTD.....                     | \$1,670,827  |

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| SYBASE CANADA LTD.....                                       | \$179,849    |
| SYMBIOTIC GROUP.....                                         | \$399,554    |
| T G CARROLL CARTAGE LTD.....                                 | \$1,953,568  |
| T&K SHARP CONSTRUCTION (1103458 ONTARIO INC O/A).....        | \$869,902    |
| TACEL LTD.....                                               | \$66,416     |
| TANDET KENWORTH.....                                         | \$64,966     |
| TATE'S INC (1650990 ONTARIO INC).....                        | \$126,772    |
| TBAYTEL (THUNDER BAY TELEPHONE).....                         | \$288,578    |
| TBT ENGINEERING (THUNDER BAY TESTING & ENGINEERING LTD)..... | \$205,943    |
| TBT ENGINEERING LIMITED.....                                 | \$1,099,573  |
| TECK NORTHERN ROADS LTD.....                                 | \$238,717    |
| TEKSYSTEMS CANADA INC.....                                   | \$490,485    |
| TELUS COMMUNICATIONS INC.....                                | \$93,214     |
| TELUS MOBILITY.....                                          | \$261,769    |
| TERAGO NETWORKS INC.....                                     | \$74,520     |
| TERANET INC.....                                             | \$286,811    |
| TERANORTH CONSTRUCTION & ENGINEERING LTD.....                | \$36,282,559 |
| TERRADYNE CONSTRUCTION MANAGEMENT LTD.....                   | \$60,000     |
| TERRAFIX GEOSYNTHETICS INC.....                              | \$339,686    |
| TERRIO ROAD MARKING (463051 ONTARIO LTD).....                | \$1,514,618  |
| TES INFORMATION TECHNOLOGY.....                              | \$72,040     |
| THAM SHANMUGARAJAH SURVEYING LTD.....                        | \$202,729    |
| THE BURKE GROUP.....                                         | \$75,559     |
| THE INTERNATIONAL ECONOMIC FORUM OF THE AMERICAS.....        | \$65,000     |
| THE PLANNING PARTNERSHIP.....                                | \$56,856     |
| THE UNIFORM GROUP.....                                       | \$98,403     |
| THEO WILLEMS EXCAVATION LTD.....                             | \$80,566     |
| THEODORE ROSS BOURGARD BARRISTER & SOLICITOR IN TRUST.....   | \$172,771    |
| THOMAS CAVANAGH CONSTRUCTION LTD.....                        | \$20,181,248 |
| THOMAS FORSYTHE.....                                         | \$100,000    |
| THOMS & CURRIE (IN TRUST).....                               | \$253,054    |
| THUNDER BAY HYDRO.....                                       | \$200,224    |
| THUNDER BAY MOBILITY.....                                    | \$98,227     |
| THUNDER BAY TESTING & ENGINEERING LTD.....                   | \$4,234,440  |
| THURBER ENGINEERING LTD.....                                 | \$381,862    |
| TIMMINS MARTELLE HERITAGE CONSULTANTS.....                   | \$118,676    |
| TINDARO NATOLI.....                                          | \$81,000     |
| TIP TOP TREE SERVICES LTD.....                               | \$103,760    |
| TITAN CONTRACTORS (KENORA) LTD.....                          | \$691,269    |
| TLW ENTERPRISE INC.....                                      | \$759,294    |
| TOM VEERT CONTRACTING LTD.....                               | \$256,881    |
| TOROMONT INDUSTRIES LTD.....                                 | \$265,457    |
| TORONTO FIRE SERVICES.....                                   | \$679,525    |
| TORONTO HYDRO ELECTRIC SYSTEMS LTD.....                      | \$1,620,888  |
| TORONTO ZENITH CONTRACTING LTD.....                          | \$463,422    |
| TOSHIBA OF CANADA LTD.....                                   | \$50,890     |
| TOWER CONSTRUCTION (1490668 ONTARIO INC).....                | \$513,355    |
| TOWN OF ARNPRIOR.....                                        | \$618,889    |
| TOWN OF EAST GWILLIMBURY.....                                | \$100,787    |
| TOWN OF HALTON HILLS.....                                    | \$51,585     |
| TOWN OF KEARNEY.....                                         | \$58,341     |
| TOWN OF LASALLE.....                                         | \$98,940     |
| TOWN OF OAKVILLE.....                                        | \$85,018     |
| TOWN OF PARRY SOUND.....                                     | \$1,316,213  |
| TOWN OF WHITBY.....                                          | \$52,890     |

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

|                                                            |              |
|------------------------------------------------------------|--------------|
| TOWNCENTRE INVESTMENTS LIMITED.....                        | \$145,640    |
| TOWNSHIP OF ASPHODEL-NORWOOD.....                          | \$93,811     |
| TOWNSHIP OF BLANDFORD-BLENHEIM.....                        | \$57,050     |
| TOWNSHIP OF CARLING.....                                   | \$55,000     |
| TOWNSHIP OF GEORGIAN BAY.....                              | \$59,150     |
| TOWNSHIP OF PUSLINCH.....                                  | \$55,983     |
| TRAFFIC SURVEY ANALYSIS INC.....                           | \$190,568    |
| TRAFFIC TECHNOLOGY 2000 (177180 CANADA INC).....           | \$168,344    |
| TRAMORE GROUP.....                                         | \$280,294    |
| TRANSENCO LTD-A DIVISION OF GENIVAR CONSULTANTS LP.....    | \$1,044,010  |
| TRANSFEREASE RELOCATION INC.....                           | \$552,080    |
| TRANSPORT CANADA.....                                      | \$320,993    |
| TRANSPORTATION ASSOCIATION OF CANADA.....                  | \$187,589    |
| TRANSPORTATION HEALTH & SAFETY ASSOCIATION OF ONTARIO..... | \$95,343     |
| TRILLIUM PAVEMENT MARKING ONTARIO LTD (TPM).....           | \$400,726    |
| TRI-PHASE ENVIRONMENTAL INC.....                           | \$116,880    |
| TRITON ENGINEERING SERVICES LTD.....                       | \$329,774    |
| TROW ASSOCIATES INC.....                                   | \$1,432,476  |
| TROW GEOMATICS INC.....                                    | \$270,373    |
| TRUE GRIT CONSULTING LTD.....                              | \$104,098    |
| TULLIO FRANK MECONI BARRISTER SOLICITOR IN TRUST.....      | \$416,076    |
| TULLOCH CONTRACT ADMINISTRATION INC.....                   | \$12,090,363 |
| TURNPIKE GLOBAL TECHNOLOGIES INC.....                      | \$168,278    |
| TWD ROADS MANAGEMENT INC.....                              | \$81,110,037 |
| TWG COMMUNICATIONS.....                                    | \$118,851    |
| UMA ENGINEERING LTD.....                                   | \$1,446,259  |
| UNDERGROUND SERVICES (1983) LTD.....                       | \$173,265    |
| UNION GAS LTD.....                                         | \$3,665,644  |
| UNIT PARK.....                                             | \$119,838    |
| UNITED COUNTIES OF LEEDS & GRENVILLE.....                  | \$115,432    |
| UNIVERSITY OF GUELPH.....                                  | \$74,147     |
| UNIVERSITY OF TORONTO.....                                 | \$627,812    |
| UNIVERSITY OF WATERLOO.....                                | \$577,063    |
| URS CANADA INC.....                                        | \$24,429,136 |
| UTE WIGLEY-MUELLER IN TRUST.....                           | \$272,724    |
| UTILITIES KINGSTON.....                                    | \$50,142     |
| UTILITY INSTALLATIONS LTD.....                             | \$81,650     |
| VAN PELT CONSTRUCTION INC.....                             | \$2,192,398  |
| VAUGHAN PAVING LTD.....                                    | \$289,616    |
| VEOLIA ES CANADA INDUSTRIAL SERVICES INC.....              | \$2,113,034  |
| VERHAEGEN STUBBERFIELD HARTLEY BREWER BEZAIRE INC.....     | \$80,835     |
| VERIDIAN CONNECTIONS INC.....                              | \$355,536    |
| VERITAAQ TECHNOLOGY HOUSE.....                             | \$142,350    |
| VERN GEORGE GIBSON.....                                    | \$750,000    |
| VICE HUNTER LABROSSE LLP IN TRUST.....                     | \$681,770    |
| VICKY LYNN SEATON BARRISTER & SOLICITOR IN TRUST.....      | \$120,632    |
| VILLENEUVE CONSTRUCTION CO LTD.....                        | \$12,086,388 |
| VIRGINIA ANN D'ARCY AND NICOLAS D'ARCY.....                | \$77,494     |
| VITO CAIATA AND ANGELA CAIATA.....                         | \$101,500    |
| W R S BATMAN PLUMBING & HEATING INC.....                   | \$142,057    |
| WALKER AGGREGATES INC.....                                 | \$5,986,641  |
| WALKER HEAD LAWYERS IN TRUST.....                          | \$220,018    |
| WALLACE E MCKNIGHT AND JEAN B MCKNIGHT.....                | \$67,500     |
| WALPOLE ISLAND FIRST NATION.....                           | \$51,788     |
| WASAGA DISTRIBUTION INC.....                               | \$150,182    |

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

|                                                            |              |
|------------------------------------------------------------|--------------|
| WASAYA AIRWAYS LIMITED PARTNERSHIP.....                    | \$237,435    |
| WASAYA AIRWAYS LTD.....                                    | \$71,536     |
| WASAYA PETROLEUM LP.....                                   | \$317,007    |
| WEILER & COMPANY.....                                      | \$313,639    |
| WEILER MALONEY NELSON (IN TRUST).....                      | \$69,043     |
| WEINMANN ELECTRIC LTD.....                                 | \$5,638,865  |
| WEIRFOULDS LLP IN TRUST.....                               | \$4,024,143  |
| WELLAND HYDRO-ELECTRIC SYSTEM CORP.....                    | \$73,577     |
| WESTERN MANAGEMENT CONSULTANTS.....                        | \$183,526    |
| WIGHT CONSTRUCTION LTD.....                                | \$471,678    |
| WILCO CONTRACTORS SUPERIOR INC.....                        | \$2,369,987  |
| WILFRID PAIEMENT & SONS (498503 ONTARIO INC).....          | \$55,394     |
| WILF'S WELDING & FABRICATING INC.....                      | \$110,458    |
| WILLIAM BURROWS IN TRUST.....                              | \$53,201     |
| WINISK CONTRACTING.....                                    | \$89,327     |
| WOLF HOOKER PROFESSIONAL CORPORATION IN TRUST.....         | \$245,734    |
| WOODBINE PAVEMENT MARKINGS LIMITED.....                    | \$643,641    |
| WORLD WIDE ELECTRIC INC.....                               | \$170,811    |
| XEROX CANADA LTD.....                                      | \$358,759    |
| Y/J ENTERPRISES.....                                       | \$209,891    |
| YANCH & YANCH BARRISTERS & SOLICITORS.....                 | \$555,966    |
| YEADON FABRIC STRUCTURES LTD.....                          | \$107,805    |
| YOUSH INC.....                                             | \$92,220     |
| YOUTHOGRAHY INC.....                                       | \$419,481    |
| YVEROY ENTERPRISE.....                                     | \$186,771    |
| ZURICH CANADIAN HOLDINGS LTD.....                          | \$637,798    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$30,608,120 |

**STATUTORY/CRÉDITS LÉGISLATIFS**

**MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:**

|                                         |          |
|-----------------------------------------|----------|
| HON. KATHLEEN WYNNE                     |          |
| JANUARY 18, 2010 TO MARCH 31, 2010..... | \$10,072 |
| HON. JIM BRADLEY                        |          |
| APRIL 1, 2009 TO JANUARY 17, 2010.....  | \$39,229 |

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

|                                         |          |
|-----------------------------------------|----------|
| LINDA JEFFREY                           |          |
| APRIL 1, 2009 TO JANUARY 17, 2010.....  | \$13,262 |
| LIZ SANDALS                             |          |
| JANUARY 25, 2010 TO MARCH 31, 2010..... | \$3,092  |



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