



Treasury Board Secretariat
Secrétariat du Conseil du Trésor

Public Accounts of Ontario

Comptes publics de l'Ontario



Detailed Schedules
of Payments

Détails des paiements



VOLUME 3
2017–2018

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A GUIDE TO THE PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2017-2018 Public Accounts of the Province of Ontario comprise the **Annual Report and Consolidated Financial Statements** and three volumes:

- Volume 1** contains ministry statements and detailed schedules of debt and other items. The ministry statements reflect the financial activities of the government's ministries on the accrual basis of accounting, providing a comparison of appropriations with actual spending. Ministry expenses include all expenses that are subject to appropriation approved by the Legislative Assembly, but exclude adjustments arising from consolidation of government organizations whose expenses are not appropriated.
- Volume 2** contains the financial statements of Government Organizations and Business Enterprises that are part of the government's reporting entity and other miscellaneous financial statements.
- Volume 3** contains the details of payments made by ministries to vendors (including sales tax) and transfer payment recipients that are not deemed to be prohibited by the *Freedom of Information and Protection of Privacy Act*.

2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

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

VOTED APPROPRIATIONS

(a) Salaries and Wages

Suppliers of temporary help services that received payments equal to or exceeding \$50,000 are listed here. Public service, Crown and Other employees paid salaries of at least \$100,000 that meet the requirements of the *Public Sector Salary Disclosure Act*, 1996 are listed in the annual Public Sector Salary Disclosure.

(b) Employee Benefits

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

(c) Travel

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

(d) Transfer Payments

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

(e) Other Payments

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

STATUTORY PAYMENTS

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

GUIDE D'INTERPRÉTATION DES COMPTES PUBLICS

1. PRÉSENTATION DES COMPTES PUBLICS

Les *Comptes publics* de la province de l'Ontario pour 2017-2018 comprennent le **Rapport annuel et états financiers consolidés** et sont présentés en trois volumes :

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

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

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

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

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

CRÉDITS VOTÉS

(a) Traitements et salaires

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

(b) Avantages sociaux

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

(c) Frais de déplacement

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

(d) Paiements de transfert

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

(e) Autres paiements

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

CRÉDITS LÉGISLATIFS

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

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2017-2018

ACCESSIBILITY DIRECTORATE OF ONTARIO/

DIRECTION GÉNÉRALE DE L'ACCESSIBILITÉ POUR L'ONTARIO
HON. TRACY MACCHARLES/L'HONORABLE TRACY MACCHARLES

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$105,648

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$26,546

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO CENTRES OF EXCELLENCE INC..... \$168,039

RYERSON UNIVERSITY..... \$140,455

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$575,685

OTHER PAYMENTS/AUTRES PAIEMENTS

BRIGHOLME INTERIORS GROUP (BRIGHOLME INC)..... \$81,700

CHELSEA HOTEL TORONTO..... \$64,190

LEADERSHIP INTELLIGENCE INC..... \$62,489

MNP LLP..... \$99,564

NORTHSTAR RESEARCH PARTNERS..... \$95,259

OMNICOM CANADA CORP (O/A PHD CANADA)..... \$621,499

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$513,507

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2017-2018

MINISTRY OF ADVANCED EDUCATION AND SKILLS DEVELOPMENT/

MINISTÈRE DE L'ENSEIGNEMENT SUPÉRIEUR ET DE LA FORMATION PROFESSIONNELLE

HON. MITZIE HUNTER/L'HONORABLE MITZIE HUNTER

HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$803,125
EXCEL-ALTIS.....	\$152,064
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$45,615

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$4,669
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$699
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DEBORAH MATTHEWS.....	\$21,084
DONG, HAN.....	\$4,788
ORENCSAK, GERGELY.....	\$3,494
LEVY, SHELDON H.....	\$1,872
BARTON, JENNIFER.....	\$13,746
BLACKSTAR, ARNOLD STEWART.....	\$15,301
CAVERLY, KARINA MARIE ROSE.....	\$11,553
COLEMAN, ROBERT JAMES.....	\$14,245
DESBIENS, LUC J.....	\$15,043
DONNELLY, PATRICK S.....	\$11,887
DUGUAY, LORI-ANN ORMANDY.....	\$10,204
HALL, LORIE ANN.....	\$15,582
HARRISON, RICHARD M.....	\$26,661
IRVINE, ANDREW.....	\$50,334
JOAQUIN, JERSON.....	\$11,551
LACELLE, NADINE F.....	\$10,618
LENNON, MARY CATHARINE.....	\$11,787
MACKEVICIUS, LISE.....	\$10,231
MASETTO, TINA.....	\$17,395
MEJIA, GLORIA JEAN.....	\$19,391
MELLAS, MARY.....	\$24,966
MORIN, DOMINIQUE	\$10,775
RAVARY, SCOTT.....	\$10,883
ROBINSON, LAURIE ANN.....	\$41,541
ROY, AMANDA.....	\$14,081
TOUGAS, VIKKI.....	\$17,294
VARLEY, AUTUMN.....	\$12,024
WILLIAMSON, KIMBERLY DAWN.....	\$14,303
WILSON, LINDA MARIE.....	\$14,652
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,131,447

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2017-2018

**MINISTRY OF ADVANCED EDUCATION AND SKILLS DEVELOPMENT/
MINISTÈRE DE L'ENSEIGNEMENT SUPÉRIEUR ET DE LA FORMATION PROFESSIONNELLE**

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

OPERATING TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT DE FONCTIONNEMENT

PAYMENTS TO COLLEGES/PAIEMENTS AUX COLLÈGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$126,319,083
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$42,638,087
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$29,825,441
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$69,255,608
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....	\$53,417,575
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE.....	\$56,084,334
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$76,988,718
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$44,786,401
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$75,496,809
FANSHAW COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$95,639,849
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$139,325,534
GEORGIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$76,136,546
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$137,972,232
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$26,959,772
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$36,015,630
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$97,318,559
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$50,401,305
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$24,053,473
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$34,264,350
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$139,039,403
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$92,700,861
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	\$53,570,131
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$58,557,334
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$51,534,274

PAYMENTS TO UNIVERSITIES/PAIEMENTS AUX UNIVERSITÉS

ALGOMA UNIVERSITY COLLEGE.....	\$14,434,347
BROCK UNIVERSITY.....	\$88,162,172
CARLETON UNIVERSITY.....	\$172,985,481
LAKEHEAD UNIVERSITY.....	\$61,093,093
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$76,515,732
MCMASTER UNIVERSITY.....	\$244,926,744
NIPISSING UNIVERSITY.....	\$36,948,538
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$24,198,108
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$24,984,242
QUEEN'S UNIVERSITY.....	\$204,100,392
RYERSON UNIVERSITY.....	\$253,640,752
TRENT UNIVERSITY.....	\$52,545,884
UNIVERSITAIRE DE HEARST.....	\$5,168,824
UNIVERSITY OF GUELPH.....	\$220,082,821
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$70,848,072
UNIVERSITY OF OTTAWA.....	\$306,896,183
UNIVERSITY OF TORONTO.....	\$671,269,429
UNIVERSITY OF WATERLOO.....	\$249,845,867
UNIVERSITY OF WESTERN ONTARIO.....	\$301,380,548
UNIVERSITY OF WINDSOR.....	\$94,244,704
WILFRID LAURIER UNIVERSITY.....	\$104,505,638
YORK UNIVERSITY.....	\$295,557,861

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2017-2018

**MINISTRY OF ADVANCED EDUCATION AND SKILLS DEVELOPMENT/
MINISTÈRE DE L'ENSEIGNEMENT SUPÉRIEUR ET DE LA FORMATION PROFESSIONNELLE**

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

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

PAYMENTS TO OTHER ORGANIZATIONS/PAIEMENTS AUX AUTRES ORGANISATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD.....	\$270,000
1024206 ONTARIO INC.....	\$872,965
1485716 ONTARIO LTD.....	\$958,150
1490261 ONTARIO INC O/S MORE THAN WORDS EMPLOYMENT SERVICES.....	\$794,276
1782998 ONTARIO INC (O/A NORTHWAY FORD LINCOLN LTD).....	\$166,605
360KIDS SUPPORT SERVICES.....	\$279,541
674725 ONTARIO LTD (O/A AGILEC).....	\$11,806,610
ABATEMENT TECHNOLOGIES LTD.....	\$247,555
ABC COMMUNAUTAIRE/PENINSULE DU NIAGARA.....	\$195,641
ABORIGINAL APPRENTICESHIP ORGANIZATION OF ONTARIO INC (O/A ABORIGINAL APPRENTICESHIP BOARD OF ONTARIO).....	\$270,836
ABORIGINAL INSTITUTES CONSORTIUM.....	\$1,279,641
ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES (ACCES).....	\$9,020,907
ACCLAIM ABILITY MANAGEMENT LTD.....	\$342,325
ACTION READ COMMUNITY LITERACY CENTRE OF GUELPH.....	\$266,395
ADULT LANGUAGE AND LEARNING.....	\$145,764
ADULT LEARNING & TRAINING CENTRE.....	\$167,600
AIR GEORGIAN LTD.....	\$182,746
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE.....	\$388,861
ALGOMA DISTRICT SCHOOL BOARD.....	\$1,149,986
ALGOMA WORKFORCE INVESTMENT CORPORATION (AWIC).....	\$256,324
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$252,869
ALMAGUIN ADULT LEARNING CENTRE.....	\$200,757
ALPHA POLY CORPORATION.....	\$200,094
ALPHA-EN-PARTAGE DE SUDBURY EST.....	\$150,991
ALPHAPLUS CENTRE/CENTRE ALPHAPLUS.....	\$778,613
ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO).....	\$341,971
ANISHINABEK EMPLOYMENT & TRAINING SERVICES.....	\$261,108
ANISHNABEG OUTREACH EMPLOYMENT AND TRAINING INC.....	\$240,498
ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO CONSEIL REGIONAL DES MILLE-ILES KINGSTON.....	\$1,302,317
ATIKOKAN ECONOMIC DEVELOPMENT CORP.....	\$575,844
ATIKOKAN LITERACY INC.....	\$259,987
ATN ACCESS FOR PERSONS WITH DISABILITIES INC.....	\$947,385
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$3,561,770
BARRIE LITERACY COUNCIL INC.....	\$198,267
BERNARD ATHLETIC KNIT AND ENTERPRISES LIMITED (O/A ATHLETIC KNIT).....	\$208,000
BILL GOSLING OUTSOURCING CORP.....	\$152,818
BLACKTHORN INVESTMENT GROUP INC.....	\$195,687
BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....	\$179,657
BRANT SKILLS CENTRE.....	\$271,517
BRICK AND ALLIED CRAFT UNION OF CANADA LOCAL 5.....	\$156,000
BRUCE POWER LP.....	\$208,420
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	\$193,944
BUILDING UP.....	\$230,053
BURNCO MANUFACTURING INC.....	\$148,750
CALEDON COMMUNITY SERVICES.....	\$564,662
CANADIAN CAREER ACADEMY OF BUSINESS AND TECHNOLOGY INC.....	\$1,129,295
CANADIAN COUNCIL ON REHABILITATION & WORK.....	\$422,018

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2017-2018

**MINISTRY OF ADVANCED EDUCATION AND SKILLS DEVELOPMENT/
MINISTÈRE DE L'ENSEIGNEMENT SUPÉRIEUR ET DE LA FORMATION PROFESSIONNELLE**

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

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

CANADIAN ELEVATOR INDUSTRY EDUCATIONAL PROGRAM (CEIEP).....	\$559,987
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUIE.....	\$2,392,434
CANADIAN MENTAL HEALTH ASSOCIATION.....	\$2,030,453
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$567,693
CAREER SOLUTIONS CORPORATION.....	\$616,952
CARREFOUR DE FORMATION POUR ADULTES INC.....	\$216,366
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....	\$122,594
CAUSEWAY WORK CENTRE.....	\$316,356
CENTRE D'ÉDUCATION ET DE FORMATION POUR ADULTES.....	\$161,703
CENTRE D'ALPHA LA ROUTE DU SAVOIR.....	\$134,792
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ).....	\$841,817
CENTRE DE FORMATION.....	\$1,208,221
CENTRE DE SERVICES À L'EMPLOI DE PRESCOTT-RUSSELL INC.....	\$3,052,390
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER.....	\$1,616,282
CENTRE FRANCO-ONTARIEN DES RESSOURCES EN ALPHABÉTISATION (SUDBURY) INC.....	\$344,173
CENTRE FRANCOPHONE DE TORONTO.....	\$806,255
CHILDREN'S AID SOCIETY.....	\$379,624
CHIPPEWAS OF GEORGINA ISLAND.....	\$122,688
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$328,818
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$138,811
CITY OF OTTAWA.....	\$2,583,746
CITY OF SAULT STE MARIE.....	\$170,557
CITY OF WINDSOR.....	\$2,413,506
CLOW DARLING LTD.....	\$187,538
CLUB 2000 NIAGARA INC.....	\$656,786
COALITION FOR PERSONS WITH DISABILITIES.....	\$1,635,925
COALITION ONTARIENNE DE FORMATION DES ADULTES.....	\$1,409,695
COLLEGE OF CARPENTERS AND ALLIED TRADES INC.....	\$935,461
COLLEGE SECTOR COMMITTEE FOR ADULT UPGRADING.....	\$1,905,610
COMMISSION DE FORMATION ET D'ADAPTATION DE SUDBURY & MANITOULIN TRAINING AND ADJUSTMENT BOARD.....	\$320,751
COMMUNITY LEARNING ALTERNATIVES (HASTINGS COUNTY AND DISTRICT).....	\$427,471
COMMUNITY LITERACY OF ONTARIO INC.....	\$178,800
COMMUNITY RESOURCE AND EMPLOYMENT SERVICE (BRANTFORD).....	\$619,193
CONSEIL D'ALPHA DE TORONTO INC.....	\$316,529
CONSEIL DES ORGANISMES FRANCOPHONES DE LA RÉGION DE DURHAM.....	\$331,031
CONTACT NORTH.....	\$10,361,632
COSTI IMMIGRANT SERVICES.....	\$8,067,100
COUNCIL OF MINISTERS OF EDUCATION (CMEC).....	\$805,414
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	\$4,000,000
CPAC.....	\$317,275
CROSSROADS EMPLOYMENT & TRAINING RESOURCE CENTRE.....	\$179,645
CSCD DES GRANDES RIVIÈRES.....	\$519,843
CULTURAL COMMUNICATIONS GROUP INC (O/A NIAGARA REGIONAL NATIVE CENTRE).....	\$178,778
D+H LIMITED PARTNERSHIP.....	\$1,513,579,342
DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....	\$161,043
DEAF LITERACY INITIATIVE.....	\$180,126
DETOUR GOLD CORPORATION.....	\$253,660
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$788,850
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$691,221

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2017-2018

**MINISTRY OF ADVANCED EDUCATION AND SKILLS DEVELOPMENT/
MINISTÈRE DE L'ENSEIGNEMENT SUPÉRIEUR ET DE LA FORMATION PROFESSIONNELLE**

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

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....	\$673,428
DIXON HALL.....	\$890,853
DREAM NOW CANADA INC.....	\$133,844
DRYDEN LITERACY ASSOCIATION.....	\$217,045
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$230,205
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$314,813
DURHAM DEAF SERVICES INC.....	\$168,069
DURHAM DISTRICT SCHOOL BOARD.....	\$668,912
DURHAM REGION LOCAL TRAINING BOARD.....	\$722,619
DURHAM REGION UNEMPLOYED HELP CENTRE.....	\$2,529,646
EAST CENTRAL ONTARIO TRAINING BOARD.....	\$240,000
EAST YORK LEARNING EXPERIENCE.....	\$121,915
EASTERN ONTARIO TRAINING BOARD.....	\$286,564
ELGIN MIDDLESEX OXFORD WORKFORCE PLANNING & DEVELOPMENT BOARD.....	\$811,116
ELGIN-ST THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE.....	\$2,438,300
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC.....	\$4,245,459
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC.....	\$1,156,439
EMPLOYMENT HELP CENTRE.....	\$1,806,260
EMPLOYMENT PLANNING AND COUNSELLING.....	\$2,962,288
EPILEPSY TORONTO.....	\$143,676
FAMILY SERVICES OF PEEL.....	\$651,953
FAR NORTHEAST TRAINING BOARD.....	\$684,988
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING.....	\$5,230,154
FGF BRANDS INC.....	\$181,094
FINDHELP INFORMATION SERVICES.....	\$229,369
FIRST NATIONS TECHNICAL INSTITUTE.....	\$4,384,933
FOCUS COMMUNITY DEVELOPMENT CORP.....	\$1,267,767
FORT ERIE NATIVE CULTURAL CENTRE INC.....	\$232,148
FOUR COUNTY LABOUR MARKET PLANNING BOARD.....	\$1,048,568
FRED VICTOR CENTRE.....	\$700,274
FRONTIER COLLEGE.....	\$544,026
GATEWAY CENTRE FOR LEARNING.....	\$296,277
GEORGINA TRADES TRAINING INC.....	\$137,566
GEZHTOOJIG EMPLOYMENT & TRAINING.....	\$993,959
GLENGARRY INTER-AGENCY GROUP INC.....	\$1,358,162
GOODWILL INDUSTRIES.....	\$8,821,253
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$2,216,655
GRAND RIVER EMPLOYMENT AND TRAINING INC.....	\$588,289
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$3,668,602
HALDIMAND NORFOLK LITERACY COUNCIL.....	\$209,047
HALDIMAND NORFOLK WORK GROUP OF SIMCOE.....	\$243,766
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$249,777
HALTON DISTRICT SCHOOL BOARD.....	\$201,384
HAMILTON & DISTRICT LITERACY COUNCIL.....	\$268,447
HAMILTON STEELWORKERS AREA COUNCIL.....	\$235,723
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$858,164
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$719,550
HIGHER EDUCATION QUALITY COUNCIL.....	\$5,321,071
HOSPITALITY WORKERS TRAINING CENTRE (HOSPITALITY WORKERS RESOURCE CENTRE).....	\$814,820

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PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	\$998,633
HYDRO ONE NETWORKS INC.....	\$2,442,067
IMPRIMERIES TRANSCONTINENTAL 2005 S E N C (O/A TRANSCONTINENTAL PRINTING 2005 G P).....	\$263,667
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE.....	\$165,884
INDIAN YOUTH FRIENDSHIP SOCIETY.....	\$158,628
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION.....	\$387,448
INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....	\$932,136
INTERNATIONAL ASSOCIATION OF BRIDGE STRUCTURAL AND ORNAMENTAL IRON WORKERS.....	\$138,798
INTERNATIONAL ASSOCIATION OF HEAT AND FROST INSULATORS AND ASBESTOS (ALLIED) WORKERS - LOCAL 95.....	\$165,611
INTERNATIONAL UNION OF OPERATING ENGINEERS.....	\$2,952,704
INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 793.....	\$510,114
INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736.....	\$272,549
INTRAVISION ONTARIO INC.....	\$2,108,006
IROQUOIS FALLS ADULT LEARNING CENTRE INC.....	\$237,628
JAMAICAN CANADIAN ASSOCIATION.....	\$582,063
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$9,101,355
JJC ENTERPRISES LTD.....	\$133,689
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS.....	\$4,413,234
JOBSTART.....	\$3,154,763
JOHN HOWARD SOCIETY.....	\$12,785,940
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE.....	\$1,296,974
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	\$536,528
KENAMATEWIN NATIVE LEARNING CENTRE.....	\$312,455
KENJGEWIN TEG EDUCATIONAL INSTITUTE.....	\$1,679,186
KIDS HELP PHONE.....	\$4,370,073
KIIKENOMAGA KIKENJIGEWEN EMPLOYMENT & TRAINING SERVICES (KKETS) INC.....	\$3,234,151
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....	\$4,615,602
KINGSTON LITERACY & SKILLS.....	\$535,559
K-W WORKING CENTRE FOR THE UNEMPLOYED.....	\$1,300,753
LA BOITE A LETTRES DE HEARST.....	\$159,567
LA CIE MCCORMICK CANADA COMPANY.....	\$125,000
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE.....	\$626,129
LABOUR MARKET GROUP.....	\$343,316
LABOURERS' INTERNATIONAL UNION OF NORTH AMERICA (LIUNA).....	\$898,969
LABOURERS LOCAL 493 TRAINING TRUST FUND.....	\$193,262
LABOURERS' LOCAL 625 TRAINING TRUST.....	\$303,836
LAKE OF THE WOODS ADULT LEARN LINE.....	\$126,137
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC.....	\$952,177
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$123,422
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$485,851
LE CENTRE MOI J'APPRENDS INC.....	\$1,266,547
LE COLLEGE DU SAVOIR.....	\$200,744
LEADS EMPLOYMENT SERVICES LONDON INC.....	\$880,038
LEARNING CENTRE FOR GEORGINA.....	\$326,441
LEARNING ENRICHMENT FOUNDATION.....	\$1,012,491
LEARNING PLACE.....	\$525,847
LIMESTONE DISTRICT SCHOOL BOARD.....	\$456,834
LITERACY ALLIANCE OF WEST NIPISSING.....	\$211,343

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LITERACY COUNCIL OF DURHAM REGION.....	\$125,422
LITERACY COUNCIL OF NIAGARA WEST.....	\$137,124
LITERACY COUNCIL OF NORTH TIMISKAMING.....	\$160,642
LITERACY COUNCIL OF SOUTH TIMISKAMING.....	\$128,791
LITERACY COUNCIL OF YORK SOUTH.....	\$130,929
LITERACY COUNCIL OF YORK-SIMCOE.....	\$132,025
LITERACY GROUP OF WATERLOO REGION.....	\$371,685
LITERACY LINK EASTERN ONTARIO INC.....	\$133,625
LITERACY LINK SOUTH CENTRAL.....	\$137,300
LITERACY LONDON INC.....	\$136,131
LITERACY NORTH HALTON.....	\$260,685
LITERACY SOUTH HALTON.....	\$120,629
LIUNA LOCAL 1059 TRAINING FUND MANAGEMENT INC.....	\$592,366
LIUNA LOCAL 247.....	\$174,734
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$352,637
LONDON TRAINING CENTRE INC.....	\$1,447,271
LONDON UNEMPLOYMENT HELP CENTRE.....	\$2,711,490
LUTHERWOOD.....	\$4,599,631
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$448,144
MARCH OF DIMES CANADA.....	\$2,650,590
MATHEMATICS OF INFORMATION TECHNOLOGY AND COMPLEX SYSTEMS (MITACS) INC.....	\$5,500,000
MENNONITE COMMUNITY SERVICES OF SOUTHERN ONTARIO.....	\$167,026
META VOCATIONAL SERVICES INC.....	\$2,709,299
METIS NATION OF ONTARIO SECRETARIAT.....	\$699,762
METRO LABOUR EDUCATION CENTRE.....	\$1,297,398
METRO TORONTO MOVEMENT FOR LITERACY/ LE RASSEMBLEMENT POUR L'ALPHABÉTISATION DELA COMMUNAUTE URBAINE DE TORONTO.....	\$151,986
METROPOLITAN TEA COMPANY LTD.....	\$160,482
MHI CANADA AEROSPACE, INC.....	\$555,876
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES.....	\$136,211
MID NORTH NETWORK FOR THE COORDINATION AND DEVELOPMENT OF ADULT LEARNING.....	\$124,151
MINISTERE DES FINANCES DU QUEBEC.....	\$881,686
MISSISSAUGA FIRST NATION.....	\$149,778
MIZIWE BIIK ABORIGINAL EMPLOYMENT TRAINING.....	\$930,482
MOHAWK COUNCIL OF AKWESASNE.....	\$1,102,190
MUSHKEGOWUK COUNCIL.....	\$242,909
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$270,739
NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....	\$1,654,169
NEW BEGINNINGS (ESSEX COUNTY).....	\$419,151
NEW CANADIANS' CENTRE OF EXCELLENCE INC.....	\$2,188,753
NEW GOLD INC.....	\$931,667
NEWCOMER WOMEN'S SERVICES TORONTO.....	\$1,199,130
NEXJ SYSTEMS INC.....	\$145,775
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$574,017
NIAGARA CENTRE FOR INDEPENDENT LIVING.....	\$296,176
NIAGARA FALLS OCCUPATION HELP AND DEVELOPMENT CENTRE.....	\$1,410,165
NIAGARA PENINSULA ABORIGINAL AREA MANAGEMENT BOARD.....	\$239,414
NIAGARA REGIONAL LITERACY COUNCIL.....	\$159,931
NIAGARA WORKFORCE PLANNING BOARD.....	\$326,664

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PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$179,438
NOKEE KWE.....	\$697,883
NORTH ALGOMA EMPLOYMENT HELP CENTRE.....	\$626,533
NORTH ALGOMA LITERACY COALITION.....	\$199,908
NORTH BAY LITERACY COUNCIL INC.....	\$185,558
NORTH CHANNEL LITERACY COUNCIL.....	\$308,110
NORTH STAR MANUFACTURING (LONDON) LTD.....	\$218,416
NORTH SUPERIOR WORKFORCE PLANNING BOARD.....	\$758,440
NORTHERN COMMUNITY DEVELOPMENT SERVICES.....	\$1,349,205
NORTHERN CONNECTIONS ADULT LEARNING CENTRE.....	\$273,385
NORTHWEST TRAINING & ADJUSTMENT BOARD.....	\$269,754
NORTHWESTERN ONTARIO LITERACY NETWORK.....	\$126,500
NOVOCENTRE THUNDER BAY.....	\$167,460
OASIS ADDICTION RECOVERY SOCIETY.....	\$324,184
ON TRACK CAREER AND EMPLOYMENT SERVICES INC.....	\$1,297,622
ONESTP-ONTARIO NETWORK OF EMPLOYMENT SKILLS TRAINING PROJECTS.....	\$154,925
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA).....	\$123,558
ONTARIO CENTRES OF EXCELLENCE INC.....	\$482,380
ONTARIO COLLEGES LIBRARY SERVICE (OCLS).....	\$2,130,000
ONTARIO COUNCIL ON ARTICULATION AND TRANSFER (ONCAT).....	\$7,417,211
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE.....	\$1,029,959
ONTARIO MASONRY TRAINING CENTRE.....	\$739,280
ONTARIO NATIVE LITERACY COALITION.....	\$141,756
ONTARIO ONLINE LEARNING CONSORTIUM / CONSORTIUM ONTARIEN POUR L'APPRENTISSAGE EN LINGE.....	\$18,500,000
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION.....	\$211,992
OPERATION SPRINGBOARD.....	\$2,882,368
ORGANIZATION FOR LITERACY IN LAMBTON.....	\$128,261
ORILLIA & DISTRICT LITERACY COUNCIL INCORPORATED.....	\$222,292
OSHKI-PIMACHE-O-WIN EDUCATION AND TRAINING INSTITUTE.....	\$1,733,487
OSWEGE MANAGEMENT & CONSULTING.....	\$1,314,775
OTC SYSTEMS LTD.....	\$358,467
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$602,095
OTTAWA COMMUNITY COALITION FOR LITERACY.....	\$143,895
OTTAWA WALLS & CEILINGS TRAINING CENTRE.....	\$261,327
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$1,008,214
OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY.....	\$768,654
PARKDALE PROJECT READ.....	\$330,974
PARMALAT CANADA INC.....	\$170,000
PARTNERS IN EMPLOYMENT (PERTH COUNTY).....	\$1,009,959
PATH EMPLOYMENT SERVICES.....	\$866,267
PATHWAYS TO EDUCATION CANADA.....	\$9,497,066
PEEL ADULT LEARNING CENTRE.....	\$916,079
PEEL CAREER ASSESSMENT SERVICES INC.....	\$865,798
PEEL DISTRICT SCHOOL BOARD.....	\$888,067
PEEL HALTON WORKFORCE DEVELOPMENT GROUP.....	\$680,858
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP).....	\$187,936
PEOPLE WORDS & CHANGE.....	\$225,090
PETAWAWA MILITARY FAMILY RESOURCE CENTRE.....	\$764,792
PETERBOROUGH NATIVE LEARNING PROGRAM.....	\$237,158

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PHIL MAUER & ASSOCIATES INC.....	\$171,215
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE/ CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$2,092,699
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES.....	\$184,316
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES).....	\$1,629,681
PREMIER AVIATION WINDSOR INC.....	\$182,939
PREMIUM BRANDS OPERATING LIMITED PARTNERSHIP O/A PILLER'S FINE FOODS.....	\$454,113
PRINCE EDWARD LEARNING CENTRE.....	\$271,877
PRODOMAX AUTOMATION INC.....	\$149,887
PROGRAM READ (SAULT STE MARIE).....	\$158,399
PROGRESS CAREER PLANNING INSTITUTE.....	\$2,141,881
PROJECT 25-44 (SUDBURY) VOCATIONAL RESOURCE CENTRE INC.....	\$2,233,320
PROJECT WORK.....	\$565,398
PROVINCIAL SHEET METAL WORKERS TRAINING CORP.....	\$571,618
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS.....	\$2,521,936
QUAD COUNTY SUPPORT SERVICES.....	\$1,058,367
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING (QCICCET).....	\$8,180,369
QUINTE ECONOMIC DEVELOPMENT COMMISSION.....	\$674,528
RAINBOW DISTRICT SCHOOL BOARD.....	\$151,338
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$332,329
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND.....	\$541,416
REGIONAL MUNICIPALITY OF HALTON.....	\$968,537
REGIONAL MUNICIPALITY OF WATERLOO.....	\$932,604
REHABILITATION NETWORK CANADA INC.....	\$1,150,223
RENFREW COUNTY COMMUNITY UPGRADING PROGRAM.....	\$219,508
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	\$665,706
SARNIA LAMBTON WORKFORCE DEVELOPMENT BOARD.....	\$275,000
SAULT COMMUNITY INFORMATION AND CAREER CENTRE.....	\$1,685,813
SCHREIBER/TERRACE BAY ADULT LEARNING ASSOCIATION.....	\$226,024
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.....	\$2,154,711
SEVEN GENERATIONS EDUCATION INSTITUTE.....	\$2,562,665
SHEET METAL WORKERS' INT'L ASSOC.....	\$304,203
SHINGWAUK TEACHING LODGE.....	\$511,879
SHOAL LAKE 40 FIRST NATION.....	\$146,918
SILCOTECH NORTH AMERICA INC.....	\$137,070
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$2,680,901
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	\$138,075
SIMCOE MUSKOKA WORKFORCE DEVELOPMENT BOARD.....	\$283,500
SIOUX-HUDSON EMPLOYMENT SERVICES.....	\$399,218
SIOUX-HUDSON LITERACY COUNCIL.....	\$1,505,216
SIX NATIONS POLYTECHNIC INC.....	\$3,384,928
SKILLS CANADA ONTARIO.....	\$782,227
SKILLS FOR CHANGE OF METRO TORONTO.....	\$2,501,673
SOCIAL RESEARCH AND DEMONSTRATION CORPORATION.....	\$564,967
SOUTH ESSEX COMMUNITY COUNCIL.....	\$1,453,700
SOUTH SIMCOE COMMUNITY INFORMATION CENTRE.....	\$504,039
SOUTH WEST CENTRE FOR COMMUNITY PROGRAMME DEVELOPMENT.....	\$3,511,053
SOUTHMEDIC INC.....	\$322,100
SPECIAL NEEDS EMPLOYMENT SERVICE INC.....	\$569,892
SPINAL CORD INJURY ONTARIO.....	\$528,556

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ST JOSEPH PRINTING LTD.....	\$259,464
ST LEONARD'S COMMUNITY SERVICES INC.....	\$3,335,645
ST MARYS PUBLIC LIBRARY BOARD.....	\$141,075
ST STEPHEN'S COMMUNITY HOUSE.....	\$2,422,911
STRATFORD CHEFS SCHOOL.....	\$217,846
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	\$521,478
SUPERCOM INDUSTRIES LTD.....	\$1,566,803
TECHNICAL TRAINING GROUP (STRATFORD AND AREA).....	\$284,223
TERRAZZO TILE & MARBLE TRADE SCHOOL INC.....	\$153,962
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$995,900
THE CAREER FOUNDATION.....	\$10,779,778
THE DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED.....	\$1,370,593
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	\$201,474
THE SANDERSON-HAROLD COMPANY (ONTARIO) LIMITED.....	\$185,300
THE ST CHRISTOPHER HOUSE.....	\$866,735
THE YONGE STREET MISSION.....	\$1,075,101
THORNCLIFFE NEIGHBOURHOOD OFFICE.....	\$887,502
THORNHILL EMPLOYMENT HUB INC.....	\$1,659,522
THUNDER BAY LITERACY GROUP.....	\$473,077
TIDES CANADA INITIATIVES SOCIETY.....	\$558,212
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE.....	\$1,922,742
TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE.....	\$790,103
TIMMINS LEARNING CENTRE.....	\$161,467
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$463,048
TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT.....	\$220,058
TORONTO COMMUNITY EMPLOYMENT SERVICES.....	\$814,302
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....	\$344,644
TORONTO DISTRICT SCHOOL BOARD.....	\$18,195,290
TORONTO FINANCIAL SERVICES ALLIANCE.....	\$540,000
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE.....	\$539,517
TORONTO PUBLIC LIBRARY.....	\$138,479
TORONTO STEELWORKERS JOB ACTION CENTRE.....	\$250,053
TORONTO WORKFORCE INNOVATION GROUP.....	\$313,414
TRENT VALLEY LITERACY ASSOCIATION.....	\$230,259
TRI-COUNTY LITERACY COUNCIL.....	\$329,824
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	\$340,704
TROPICANA COMMUNITY SERVICES ORGANIZATION.....	\$4,063,145
TUNGASUVVINGAT INUIT.....	\$138,915
TYERMAN AND DAUGHTERS INC.....	\$937,389
UNEMPLOYED HELP CENTRE OF WINDSOR.....	\$5,621,978
UNION OF ONTARIO INDIANS.....	\$1,188,761
UNITED ASSOCIATION.....	\$687,445
UNITED NATIVE FRIENDSHIP CENTRE.....	\$136,062
UNITED STEELWORKERS.....	\$193,580
UNIVERSAL WORKERS UNION.....	\$478,444
UPPER CANADA DISTRICT SCHOOL BOARD.....	\$1,212,479
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$647,453
VALLEY ADULT LEARNING ASSOCIATION.....	\$252,383
VICTORIA COUNTY CAREER SERVICES INC.....	\$2,723,850

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VPI INC.....	\$21,045,103
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$455,552
WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$545,487
WATTON EMPLOYMENT SERVICES INC.....	\$2,023,703
WAUBETEK BUSINESS DEVELOPMENT CORPORATION.....	\$164,520
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE.....	\$1,267,135
WELLESLEY INSTITUTE.....	\$361,315
WELLINGTON COUNTY LEARNING CENTRE.....	\$189,376
WESLEY URBAN MINISTRIES INC.....	\$825,898
WIL COUNSELLING AND TRAINING FOR EMPLOYMENT.....	\$1,806,636
WINDSOR PUBLIC LIBRARY BOARD.....	\$257,617
WINDSOR WOMEN WORKING WITH IMMIGRANT WOMEN.....	\$782,805
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.....	\$131,821
WOMEN'S EMPLOYMENT RESOURCE CENTRE OF OXFORD COUNTY.....	\$348,959
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC.....	\$730,120
WOODGREEN COMMUNITY SERVICES.....	\$3,112,317
WORKFORCE DEVELOPMENT BOARD.....	\$750,000
WORKFORCE DEVELOPMENT BOARD WINDSOR ESSEX.....	\$742,409
WORKFORCE PLANNING BOARD OF GRAND ERIE.....	\$313,176
WORKFORCE PLANNING BOARD OF WATERLOO WELLINGTON DUFFERIN.....	\$353,906
WORKFORCE PLANNING HAMILTON/PLANIFICATION DE MAIN D'OEUVRE DE HAMILTON.....	\$312,564
WORKPLACE SAFETY INSURANCE BOARD.....	\$723,421
WORLD UNIVERSITY SERVICE OF CANADA.....	\$200,000
YMCA/YWCA.....	\$52,673,201
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$162,125
YORK REGION DISTRICT SCHOOL BOARD.....	\$3,005,989
YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD INC.....	\$333,678
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC.....	\$2,505,483
YOUTH EMPLOYMENT CENTRE - BOLD STREET.....	\$1,983,699
YOUTH EMPLOYMENT SERVICES (YES).....	\$14,357,328
YOUTH HABILITATION QUINTE INC.....	\$4,142,710
YOUTH OPPORTUNITIES UNLIMITED.....	\$2,407,525
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.....	\$5,815,179
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$128,834,264

CAPITAL TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT D'IMMOBILISATIONS

PAYMENTS TO COLLEGES/PAIEMENTS AUX COLLÈGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$15,542,701
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$5,544,254
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$4,556,468
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$21,089,719
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....	\$2,860,931
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE.....	\$7,715,129
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$12,915,866
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$12,885,441
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$20,251,149
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$7,592,217
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$16,863,377

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

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

PAYMENTS TO COLLEGES (CONT'D)/PAIEMENTS AUX COLLÈGES (SUITE)

GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$9,787,225
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$14,821,668
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$6,262,334
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$3,282,662
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$17,228,204
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$8,889,487
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$4,239,313
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$4,748,212
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$14,325,073
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$8,574,635
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	\$6,552,589
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$5,573,504
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$7,014,494

PAYMENTS TO UNIVERSITIES/PAIEMENTS AUX UNIVERSITÉS

ALGOMA UNIVERSITY COLLEGE.....	\$450,000
BROCK UNIVERSITY.....	\$11,748,738
CARLETON UNIVERSITY.....	\$17,318,090
LAKEHEAD UNIVERSITY.....	\$7,346,346
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$10,265,204
MCMASTER UNIVERSITY.....	\$17,762,710
NIPISSING UNIVERSITY.....	\$548,540
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$200,000
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$1,251,977
QUEEN'S UNIVERSITY.....	\$17,760,834
RYERSON UNIVERSITY.....	\$41,169,011
TRENT UNIVERSITY.....	\$4,972,630
UNIVERSITAIRE DE HEARST.....	\$336,250
UNIVERSITY OF GUELPH.....	\$31,993,821
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$5,956,580
UNIVERSITY OF OTTAWA.....	\$36,439,732
UNIVERSITY OF TORONTO.....	\$53,664,912
UNIVERSITY OF WATERLOO.....	\$24,272,910
UNIVERSITY OF WESTERN ONTARIO.....	\$23,307,739
UNIVERSITY OF WINDSOR.....	\$7,678,632
WILFRID LAURIER UNIVERSITY.....	\$5,719,179
YORK UNIVERSITY.....	\$29,207,268

PAYMENTS TO OTHER ORGANIZATIONS/PAIEMENTS AUX AUTRES ORGANISATIONS

COLLEGE OF CARPENTERS AND ALLIED TRADES INC.....	\$195,416
HYDRO ONE NETWORKS INC.....	\$212,320
INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....	\$181,286
INTERNATIONAL UNION OF OPERATING ENGINEERS.....	\$270,043
INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736.....	\$753,772
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE.....	\$283,200
KENJGEWIN TEG EDUCATIONAL INSTITUTE.....	\$1,310,250
LABOURERS' INTERNATIONAL UNION OF NORTH AMERICA (LIUNA).....	\$237,714
LIUNA LOCAL 183 TRAINING AND REHABILITATION FUND.....	\$141,358
ONTARIO MASONRY TRAINING CENTRE.....	\$135,722

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

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)/PAIEMENTS AUX AUTRES ORGANISATIONS (SUITE)

OSHKI-PIMACHE-O-WIN EDUCATION AND TRAINING INSTITUTE.....	\$382,730
PROVINCIAL SHEET METAL WORKERS TRAINING CORP.....	\$131,429
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND.....	\$333,548
SEVEN GENERATIONS EDUCATION INSTITUTE.....	\$4,511,244
SHINGWAUK EDUCATION TRUST.....	\$3,500,000
SIX NATIONS POLYTECHNIC INC.....	\$2,534,302
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE.....	\$1,332,237
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,004,607

OTHER PAYMENTS/AUTRES PAIEMENTS

10TATION EVENT CATERING INC.....	\$80,573
6427677 CANADA INC (O/A AXION).....	\$56,391
ARGYLE COMMUNICATIONS.....	\$1,123,704
BOARD OF GOVERNORS OF EXHIBITION PLACE.....	\$85,328
BONNIE PATTERSON.....	\$245,510
BRANDHEALTH INC.....	\$99,621
BRIAN TAMBLYN AND ASSOCIATES INTERNATIONAL INC.....	\$240,587
BRIDGEABLE.....	\$170,391
CANADA POST CORPORATION.....	\$490,655
CC VISUAL COMMUNICATIONS.....	\$75,602
CCI RESEARCH INC.....	\$3,911,923
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION INC.....	\$103,368
CHRISTINE C FOSTER.....	\$86,580
COLLIERS PROJECT LEADERS INC.....	\$653,195
COMPUGEN INC.....	\$131,286
CORPORATE EXPRESS.....	\$81,042
COSSETTE COMMUNICATION INC.....	\$1,118,675
DELOITTE INC.....	\$398,890
DELOITTE LLP.....	\$56,037
DIRECTIONS EVIDENCE AND POLICY RESEARCH GROUP LLP.....	\$246,262
DYANE ADAM.....	\$193,660
EDGAR INC.....	\$52,848
EQUIFAX CANADA INC.....	\$86,348
FORUM RESEARCH INC.....	\$2,643,751
GEORGE CEDRIC METCALF CHARITABLE FOUNDATION.....	\$108,772
IBM CANADA LTD.....	\$109,173
ISHKONIGAN INC.....	\$67,800
KTA INC.....	\$286,893
LOUISE CAMPAGNA.....	\$89,389
MINISTER OF FINANCE (SASKATCHEWAN).....	\$173,955
NOVEXCO.....	\$311,080
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$5,861,012
ONSCOPE GROUP INC.....	\$114,551
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$665,421
PGF CONSULTANTS INC.....	\$79,326
PITNEY BOWES OF CANADA LTD.....	\$55,605
POLLARA.....	\$51,641
PRISM ECONOMICS AND ANALYSIS.....	\$99,327

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

PUROLATOR INC.....	\$174,934
RA MALATEST & ASSOCIATES LTD.....	\$289,617
RAYMOND CHABOT GRANT THORNTON & CIE.....	\$65,045
RBC INVESTOR SERVICES TRUST.....	\$104,957
RECEIVER GENERAL OF CANADA.....	\$4,620,856
RICOH CANADA INC.....	\$331,394
ROGERS CABLE COMMUNICATIONS INC.....	\$207,716
RYERSON UNIVERSITY.....	\$365,288
SERVICES LINGUISTIQUES VERSACOM INC.....	\$51,421
SIX NATIONS POLYTECHNIC INC.....	\$250,259
ST PAUL'S BLOOR STREET	\$85,901
SWERHUN INC.....	\$78,973
THE TAYLOR REACH GROUP INC.....	\$131,080
UNIVERSITY OF TORONTO.....	\$214,774
UNIVERSITY OF WESTERN ONTARIO.....	\$134,244
YORK UNIVERSITY.....	\$237,569
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$4,059,230
LOANS RECEIVABLE/PRÊTS À RECEVOIR:	
STUDENT LOAN RECEIVABLE.....	\$209,666,317
LOANS FOR TOOLS.....	\$663,600

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. MITZIE HUNTER	
JANUARY 17, 2018 - MARCH 31, 2018.....	\$10,205
HON. DEBORAH MATTHEWS	
APRIL 1, 2017 - JANUARY 16, 2018.....	\$39,096

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

HAN DONG	
APRIL 1, 2017 - MARCH 31, 2018.....	\$16,667

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HON. JEFF LEAL/L'HONORABLE JEFF LEAL

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$8,175

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$23,831

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$3,211

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JEFF LEAL..... \$17,021
MEREDITH, GREG J \$8,334
BOROVILOS, GEORGE A..... \$24,006
CHENG, YIMIN..... \$29,626
DAM, ALBERT..... \$14,222
DESLIPPE, KATHRYN LYNNE..... \$10,830
DOWNS, CAYLA CHRISTINE..... \$14,723
DUFF, STEPHEN..... \$21,100
EGLI, ANNA..... \$21,321
FITZGERALD, JOHN..... \$18,277
FREIBURGER, NORMAN..... \$13,213
FRENCH, STEPHEN ROBIN..... \$19,826
FULTON, DOUGLAS RANDALL..... \$10,165
GILLESPIE, ADAM WATTIER..... \$20,080
GRIFFIN, JENNIFER E..... \$14,923
JONES, MICHAEL..... \$11,237
LAGERQUIST, JASON..... \$18,896
LIOTTA, KATHRYN..... \$11,580
MAITERTH, KARLHEINZ..... \$16,785
MALCOLMSON, PHILIP M..... \$14,495
MCINERNEY, NICOLE..... \$10,671
MCKAY, BRENDAN..... \$18,838
MERLIHAN, GREGORY FRANCIS..... \$23,437
MITCHELL, ANDREW I..... \$17,521
PALMER, STEVEN JAMES..... \$19,477
PERRIN, MIKE..... \$10,649
POTTER, BARRY..... \$12,542
RAHMAN, ABID..... \$12,881
RICHARDS, JEFFREY..... \$10,362
RICHARDSON, CRAIG D..... \$13,251
STEELE, MICHAEL..... \$17,499
TAGLIERI, CHRISTY R..... \$12,159
VAN EVERY, WENDY..... \$21,201
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$1,802,861

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1140506 ONTARIO INC..... \$162,825

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

2130545 ONTARIO INC.....	\$200,000
AGRICORP.....	\$159,928,243
AGRICULTURAL ADAPTATION COUNCIL (AAC).....	\$29,947,601
AGRICULTURAL RESEARCH INSTITUTE OF ONTARIO.....	\$7,200,000
AGRI-FOOD MANAGEMENT INSTITUTE.....	\$1,200,000
AGRI-TECHNOLOGY COMMERCIALIZATION CENTRE (ATCC).....	\$3,900,000
ASSOCIATION OF MUNICIPALITIES OF ONTARIO.....	\$13,000,000
BEST BAKING INC.....	\$125,749
BLACK FLY BEVERAGE COMPANY INC.....	\$138,827
BLOOM CENTRE FOR SUSTAINABILITY.....	\$302,286
BRICK BREWING COMPANY LIMITED.....	\$200,000
CANADIAN THOROUGHBRED HORSE SOCIETY (ONTARIO DIVISION).....	\$2,000,000
CITY OF BELLEVILLE.....	\$1,734,813
CITY OF BRANTFORD.....	\$1,793,221
CITY OF BROCKVILLE.....	\$1,436,621
CITY OF CLARENCE-ROCKLAND.....	\$386,420
CITY OF CORNWALL.....	\$1,880,695
CITY OF DRYDEN.....	\$310,508
CITY OF GREATER SUDBURY.....	\$9,143,859
CITY OF KAWARTHA LAKES.....	\$1,188,431
CITY OF KENORA.....	\$1,245,597
CITY OF NIAGARA FALLS.....	\$1,718,394
CITY OF NORTH BAY.....	\$3,256,609
CITY OF ORILLIA.....	\$1,977,651
CITY OF OTTAWA.....	\$8,899,197
CITY OF OWEN SOUND.....	\$3,171,624
CITY OF PEMBROKE.....	\$348,722
CITY OF PETERBOROUGH.....	\$2,308,516
CITY OF PICKERING.....	\$445,210
CITY OF PORT COLBORNE.....	\$741,214
CITY OF QUINTE WEST.....	\$2,568,827
CITY OF SARNIA.....	\$4,512,334
CITY OF SAULT STE MARIE.....	\$3,152,400
CITY OF ST THOMAS.....	\$925,778
CITY OF STRATFORD.....	\$462,978
CITY OF TEMISKAMING SHORES.....	\$2,249,381
CITY OF THOROLD.....	\$245,844
CITY OF THUNDER BAY.....	\$3,117,859
CITY OF TIMMINS.....	\$891,644
CITY OF WATERLOO.....	\$1,257,936
CITY OF WELLAND.....	\$485,024
CITY OF WOODSTOCK.....	\$1,364,441
CNG/RNG RURAL GREEN ENERGY INC.....	\$314,280
COMCENTRIC NETWORKING INC.....	\$649,338
COROPORATION OF THE TOWNSHIP OF HILLIARD.....	\$1,319,329
CORPORATION OF HALDIMAND COUNTY.....	\$1,549,218
CORPORATION OF THE COUNTY OF WELLINGTON.....	\$560,508
COUNTY OF BRANT.....	\$560,309
COUNTY OF BRUCE.....	\$357,427
COUNTY OF DUFFERIN.....	\$196,174
COUNTY OF ELGIN.....	\$1,164,802
COUNTY OF ESSEX.....	\$427,577
COUNTY OF GREY.....	\$668,969
COUNTY OF HURON.....	\$1,255,973
COUNTY OF LAMBTON.....	\$542,784

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

COUNTY OF LANARK.....	\$248,575
COUNTY OF LENNOX AND ADDINGTON.....	\$398,424
COUNTY OF MIDDLESEX.....	\$249,763
COUNTY OF NORTHUMBERLAND.....	\$997,555
COUNTY OF OXFORD.....	\$987,588
COUNTY OF PERTH.....	\$253,854
COUNTY OF PETERBOROUGH.....	\$256,972
COUNTY OF PRINC.E EDWARD.....	\$4,763,377
COUNTY OF RENFREW.....	\$689,610
COUNTY OF SIMCOE.....	\$771,885
CULINARY TOURISM ALLIANCE.....	\$149,999
DELISSE FINE CUISINE INC.....	\$172,838
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$1,300,685
EXCELLENCE IN MANUFACTURING CONSORTIUM.....	\$133,000
FARMERS MARKETS ONTARIO.....	\$165,000
FARMER'S RISK MANAGEMENT PREMIUM FUND.....	\$22,940,463
FLOWERS CANADA (ONTARIO) INC.....	\$418,293
FOOD AND BEVERAGE ONTARIO.....	\$480,239
GEORGINA ISLAND FIRST NATION.....	\$163,991
GREENBELT FUND.....	\$2,700,000
GREENHOUSE JUICE COMPANY ULC.....	\$200,000
GROBER INC.....	\$200,000
HOLLAND MARSH DRAINAGE SYSTEM.....	\$828,349
ILANA ROBYN FOODS LTD.....	\$173,089
INDWELL COMMUNITY HOMES.....	\$2,512,513
KENORA AIRPORT AUTHORITY INC.....	\$1,381,844
KING COLE DUCKS LTD.....	\$156,736
LAC DES MILLES LACS FIRST NATION.....	\$445,732
LAC SEUL FIRST NATION.....	\$134,488
LAKELAND ENERGY LIMITED.....	\$1,557,885
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$1,192,815
LANEWOOD DEVELOPMENT CORPORATION.....	\$425,893
LEADBETTER FOODS INC.....	\$225,916
LIVESTOCK RESEARCH INNOVATION CORPORATION (LRIC).....	\$220,000
LOCAL SERVICES BOARD OF HALLEBOURG.....	\$258,534
LOCAL SERVICES BOARD OF REDDITT.....	\$1,524,083
LOWER THAMES VALLEY CONSERVATION AUTHORITY.....	\$150,000
LOYALIST TOWNSHIP.....	\$1,333,447
MISSISSAUGA FIRST NATION.....	\$492,750
MISSISSAUGAS OF SCUGOG ISLAND FIRST NATION.....	\$284,654
MORNINGTON COMMUNICATIONS CO-OPERATIVE LTD.....	\$270,291
MUNICIPALITE DE LA NATION MUNICIPALITY.....	\$281,347
MUNICIPALITY OF ARRAN-ELDERSLIE.....	\$194,038
MUNICIPALITY OF BAYHAM.....	\$1,606,402
MUNICIPALITY OF BLUEWATER.....	\$449,470
MUNICIPALITY OF BRIGHTON.....	\$182,445
MUNICIPALITY OF BROCKTON.....	\$236,548
MUNICIPALITY OF BROOKE-ALVINSTON.....	\$289,758
MUNICIPALITY OF CENTRAL ELGIN.....	\$325,199
MUNICIPALITY OF CENTRAL HURON.....	\$375,237
MUNICIPALITY OF CENTRAL MANITOULIN.....	\$142,812
MUNICIPALITY OF CENTRE HASTINGS.....	\$127,075
MUNICIPALITY OF CHARLTON AND DACK.....	\$996,575
MUNICIPALITY OF CHATHAM-KENT.....	\$6,365,874
MUNICIPALITY OF CLARINGTON.....	\$914,823

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

MUNICIPALITY OF DUTTON-DUNWICH.....	\$459,574
MUNICIPALITY OF FRENCH RIVER.....	\$153,617
MUNICIPALITY OF GREENSTONE.....	\$502,128
MUNICIPALITY OF GREY HIGHLANDS.....	\$254,115
MUNICIPALITY OF HIGHLANDS EAST.....	\$192,766
MUNICIPALITY OF HURON EAST.....	\$1,442,864
MUNICIPALITY OF KILLARNEY.....	\$959,451
MUNICIPALITY OF KINC.ARDINE.....	\$386,481
MUNICIPALITY OF LAMBTON SHORES.....	\$656,564
MUNICIPALITY OF LEAMINGTON.....	\$3,888,677
MUNICIPALITY OF MARKSTAY-WARREN.....	\$400,500
MUNICIPALITY OF MARMORA AND LAKE.....	\$855,018
MUNICIPALITY OF MEAFORD.....	\$2,060,159
MUNICIPALITY OF MIDDLESEX CENTRE.....	\$504,854
MUNICIPALITY OF MORRIS-TURNBERRY.....	\$382,981
MUNICIPALITY OF NORTH MIDDLESEX.....	\$177,281
MUNICIPALITY OF NORTH PERTH.....	\$925,325
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	\$125,148
MUNICIPALITY OF PORT HOPE.....	\$657,727
MUNICIPALITY OF RED LAKE.....	\$146,185
MUNICIPALITY OF SIOUX LOOKOUT.....	\$5,169,337
MUNICIPALITY OF SOUTH BRUCE.....	\$562,297
MUNICIPALITY OF SOUTH DUNDAS.....	\$682,555
MUNICIPALITY OF SOUTH HURON.....	\$530,868
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	\$653,189
MUNICIPALITY OF STRATHROY-CARADOC.....	\$583,880
MUNICIPALITY OF THAMES CENTRE.....	\$677,289
MUNICIPALITY OF TRENT HILLS.....	\$1,025,107
MUNICIPALITY OF VAL RITA-HARTY.....	\$1,369,521
MUNICIPALITY OF WAWA.....	\$390,742
MUNICIPALITY OF WEST ELGIN.....	\$282,910
MUNICIPALITY OF WEST GREY.....	\$202,984
MUNICIPALITY OF WEST NIPISSING.....	\$800,939
MUNICIPALITY OF WEST PERTH.....	\$495,967
NIGIGOONSIMINIKAANING FIRST NATION.....	\$189,969
NORFOLK COUNTY.....	\$1,902,641
NORTHERN ONTARIO FARM INNOVATION ALLIANCE.....	\$218,700
ONTARIO 4-H COUNCIL.....	\$705,424
ONTARIO AGRI-FOOD EDUCATION INC.....	\$402,979
ONTARIO AGRI-FOOD TECHNOLOGIES.....	\$400,000
ONTARIO BEEKEEPERS' ASSOCIATION.....	\$264,500
ONTARIO CENTRES OF EXCELLENCE INC.....	\$1,600,000
ONTARIO FEDERATION OF AGRICULTURE.....	\$210,676
ONTARIO INDEPENDENT MEAT PROCESSORS ASSOCIATION.....	\$453,694
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION.....	\$27,496,221
OTONABEE REGION CONSERVATION AUTHORITY.....	\$226,154
PREMIER KOSHER INC.....	\$127,300
PROVISION THE FOOD INDUSTRY SUSTAINABILITY COALITION.....	\$639,569
QUARTER RACING OWNERS OF ONTARIO INC.....	\$1,000,000
R FIEDLER MEAT PRODUCTS LTD.....	\$183,588
RECEIVER GENERAL OF CANADA.....	\$20,828,106
ROYAL AGRICULTURAL WINTER FAIR ASSOCIATION OF CANADA.....	\$140,000
RURAL ONTARIO INSTITUTE.....	\$269,500
SAGAMOK ANISHNAWBEK FIRST NATION.....	\$130,382
SAUGEEN FIRST NATION (29).....	\$128,647

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

SCHEP'S BAKERIES LTD.....	\$150,153
SOUTHWESTERN INTEGRATED FIBRE TECHNOLOGY INC.....	\$370,193
STANDARD BRED BREEDERS OF ONTARIO ASSOCIATION.....	\$2,890,000
THE CRUMP GROUP INC.....	\$175,000
THORNE LOCAL SERVICES BOARD.....	\$163,208
TOWN OF AMHERSTBURG.....	\$2,219,123
TOWN OF ARNPRIOR.....	\$289,843
TOWN OF ATIKOKAN.....	\$1,056,354
TOWN OF AURORA.....	\$550,528
TOWN OF AYLMER.....	\$434,622
TOWN OF BANCROFT.....	\$595,153
TOWN OF BLIND RIVER.....	\$1,008,244
TOWN OF BRACEBRIDGE.....	\$1,201,110
TOWN OF BRADFORD-WEST GWILLIMBURY.....	\$639,715
TOWN OF CALEDON.....	\$656,481
TOWN OF CARLETON PLACE.....	\$291,966
TOWN OF COBOURG.....	\$554,934
TOWN OF COCHRANE.....	\$2,265,254
TOWN OF COLLINGWOOD.....	\$2,076,062
TOWN OF DESERONTO.....	\$288,774
TOWN OF EAST GWILLIMBURY.....	\$143,235
TOWN OF ENGLEHART.....	\$450,000
TOWN OF ESSEX.....	\$732,016
TOWN OF FORT ERIE.....	\$1,259,152
TOWN OF FORT FRANCES.....	\$1,579,402
TOWN OF GANANOQUE.....	\$190,692
TOWN OF GEORGINA.....	\$718,293
TOWN OF GODERICH.....	\$339,447
TOWN OF GORE BAY.....	\$374,171
TOWN OF GREATER NAPANEE.....	\$481,052
TOWN OF GRIMSBY.....	\$596,231
TOWN OF HALTON HILLS.....	\$733,920
TOWN OF HAWKESBURY.....	\$341,001
TOWN OF HEARST.....	\$188,019
TOWN OF INNISFIL.....	\$971,167
TOWN OF IROQUOIS FALLS.....	\$2,077,167
TOWN OF KAPUSKASING.....	\$756,805
TOWN OF KINGSVILLE.....	\$1,396,350
TOWN OF KIRKLAND LAKE.....	\$604,434
TOWN OF LAKESHORE.....	\$1,441,228
TOWN OF LASALLE.....	\$376,400
TOWN OF LINC.OLN.....	\$321,533
TOWN OF MARATHON.....	\$128,366
TOWN OF MIDLAND.....	\$136,452
TOWN OF MILTON.....	\$1,530,101
TOWN OF MINTO.....	\$865,475
TOWN OF MONO.....	\$140,673
TOWN OF MOOSONEE.....	\$1,619,432
TOWN OF NEW TECUMSETH.....	\$718,247
TOWN OF NEWMARKET.....	\$452,680
TOWN OF NIAGARA-ON-THE-LAKE.....	\$416,815
TOWN OF ORANGEVILLE.....	\$422,321
TOWN OF PARRY SOUND.....	\$1,861,468
TOWN OF PELHAM.....	\$252,495
TOWN OF PENETANGUISHENE.....	\$486,503

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

TOWN OF PERTH.....	\$972,134
TOWN OF PETAWAWA.....	\$928,324
TOWN OF PETROLIA.....	\$3,986,865
TOWN OF PLYMPTON-WYOMING.....	\$418,547
TOWN OF PRESCOTT.....	\$968,110
TOWN OF RAINY RIVER.....	\$785,246
TOWN OF RENFREW.....	\$1,362,259
TOWN OF SAUGEEN SHORES.....	\$349,482
TOWN OF SHELBURNE.....	\$559,600
TOWN OF SMITHS FALLS.....	\$640,013
TOWN OF SMOOTH ROCK FALLS.....	\$1,106,601
TOWN OF SOUTH BRUCE PENINSULA.....	\$136,808
TOWN OF SPANISH.....	\$160,188
TOWN OF TECUMSEH.....	\$1,380,328
TOWN OF THE BLUE MOUNTAINS.....	\$485,265
TOWN OF TILLSONBURG.....	\$583,790
TOWN OF WASAGA BEACH.....	\$382,690
TOWN OF WHITCHURCH-STOUFFVILLE.....	\$413,097
TOWNSHIP OF ADELAIDE-METCALFE.....	\$213,449
TOWNSHIP OF ALFRED & PLANTAGENET.....	\$182,362
TOWNSHIP OF AMARANTH.....	\$949,927
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH.....	\$499,025
TOWNSHIP OF ASPHODEL-NORWOOD.....	\$779,760
TOWNSHIP OF ASSIGNACK.....	\$137,829
TOWNSHIP OF AUGUSTA.....	\$192,553
TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$177,298
TOWNSHIP OF BROCK.....	\$1,072,874
TOWNSHIP OF BRUDENELL LYNDONCH & RAGLAN.....	\$1,691,306
TOWNSHIP OF CARLOW-MAYO.....	\$1,475,000
TOWNSHIP OF CASEY.....	\$1,032,471
TOWNSHIP OF CAVAN-MONAGHAN.....	\$134,479
TOWNSHIP OF CENTRAL FRONTENAC.....	\$194,528
TOWNSHIP OF CENTRE WELLINGTON.....	\$1,126,063
TOWNSHIP OF CHAMPLAIN.....	\$4,226,855
TOWNSHIP OF CHAPLEAU.....	\$1,908,602
TOWNSHIP OF CHATSWORTH.....	\$152,031
TOWNSHIP OF CLEARVIEW.....	\$244,279
TOWNSHIP OF DAWN-EUPHEMIA.....	\$241,860
TOWNSHIP OF DOURO-DUMMER.....	\$686,587
TOWNSHIP OF EAST HAWKESBURY.....	\$1,588,772
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	\$568,917
TOWNSHIP OF EDWARDSBURGH-CARDINAL.....	\$124,516
TOWNSHIP OF ENNISKILLEN.....	\$502,423
TOWNSHIP OF ESSA.....	\$260,019
TOWNSHIP OF EVANTUREL.....	\$183,532
TOWNSHIP OF FAUQUIER-STRICKLAND.....	\$601,764
TOWNSHIP OF GEORGIAN BLUFFS.....	\$154,499
TOWNSHIP OF GUELPH/ERAMOSIA.....	\$241,392
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	\$514,661
TOWNSHIP OF HORNEPAYNE.....	\$478,179
TOWNSHIP OF HORTON.....	\$407,109
TOWNSHIP OF HOWICK.....	\$377,515
TOWNSHIP OF HURON-KINLOSS.....	\$533,408
TOWNSHIP OF IGNACE.....	\$1,065,682
TOWNSHIP OF JOCELYN.....	\$124,250

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

TOWNSHIP OF JOHNSON.....	\$344,745
TOWNSHIP OF KERNS.....	\$729,152
TOWNSHIP OF KING.....	\$145,772
TOWNSHIP OF LAIRD.....	\$594,000
TOWNSHIP OF LIMERICK.....	\$677,212
TOWNSHIP OF LUCAN BIDDULPH.....	\$408,610
TOWNSHIP OF MALAHIDE.....	\$263,128
TOWNSHIP OF MANITOUWADGE.....	\$246,742
TOWNSHIP OF MAPLETON.....	\$1,188,902
TOWNSHIP OF MCGARRY.....	\$463,565
TOWNSHIP OF MCKELLAR.....	\$896,422
TOWNSHIP OF MELANCTHON.....	\$233,487
TOWNSHIP OF MIDDLESEX CENTRE.....	\$289,745
TOWNSHIP OF MULMUR.....	\$599,939
TOWNSHIP OF MUSKOKA LAKES.....	\$125,431
TOWNSHIP OF NIPIGON.....	\$1,192,672
TOWNSHIP OF NORTH ALGONA-WILBERFORCE.....	\$227,831
TOWNSHIP OF NORTH DUNDAS.....	\$189,679
TOWNSHIP OF NORTH FRONTENAC.....	\$203,064
TOWNSHIP OF NORTH GLENGARRY.....	\$245,872
TOWNSHIP OF NORTH HURON.....	\$241,881
TOWNSHIP OF NORTH STORMONT.....	\$142,283
TOWNSHIP OF NORWICH.....	\$419,887
TOWNSHIP OF PELEE.....	\$185,486
TOWNSHIP OF PERTH EAST.....	\$708,510
TOWNSHIP OF PERTH SOUTH.....	\$443,084
TOWNSHIP OF PLUMMER ADDITIONAL.....	\$241,105
TOWNSHIP OF PRINC.E.....	\$358,993
TOWNSHIP OF RAMARA.....	\$153,748
TOWNSHIP OF RIDEAU LAKES.....	\$147,452
TOWNSHIP OF RUSSELL.....	\$365,528
TOWNSHIP OF SABLES-SPANISH RIVERS.....	\$731,621
TOWNSHIP OF SCUGOG.....	\$2,548,320
TOWNSHIP OF SELWYN.....	\$149,594
TOWNSHIP OF SOUTH FRONTENAC.....	\$262,549
TOWNSHIP OF SOUTH GLENGARRY.....	\$125,914
TOWNSHIP OF SOUTHGATE.....	\$499,956
TOWNSHIP OF SOUTH-WEST OXFORD.....	\$772,213
TOWNSHIP OF SOUTHWOLD.....	\$229,962
TOWNSHIP OF SPRINGWATER.....	\$326,040
TOWNSHIP OF ST CLAIR.....	\$1,018,282
TOWNSHIP OF ST JOSEPH.....	\$312,058
TOWNSHIP OF STONEMILLS.....	\$132,935
TOWNSHIP OF TAY.....	\$1,364,023
TOWNSHIP OF TAY VALLEY.....	\$1,462,013
TOWNSHIP OF TERRACE BAY.....	\$1,106,758
TOWNSHIP OF TUDOR AND CASHEL.....	\$738,050
TOWNSHIP OF UXBRIDGE.....	\$306,424
TOWNSHIP OF WAINFLEET.....	\$140,298
TOWNSHIP OF WARWICK.....	\$303,030
TOWNSHIP OF WELLESLEY.....	\$337,535
TOWNSHIP OF WELLINGTON NORTH.....	\$1,017,380
TOWNSHIP OF WHITE RIVER.....	\$1,015,867
TOWNSHIP OF WHITEWATER REGION.....	\$165,361
TOWNSHIP OF WILMOT.....	\$917,323

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

TOWNSHIP OF WOLLASTON.....	\$333,109
TOWNSHIP OF WOOLWICH.....	\$380,866
TOWNSHIP OF ZORRA.....	\$258,491
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$478,004
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$384,551
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$1,215,778
UNIVERSITY OF GUELPH.....	\$73,665,656
UNIVERSITY OF WATERLOO.....	\$130,400
VENETIAN MEAT AND SALAMI CO LTD.....	\$200,000
VIANET INC.....	\$716,398
VILLAGE OF BURK'S FALLS.....	\$1,275,420
VINELAND RESEARCH AND INNOVATIONS CENTRE INC.....	\$5,902,000
VINTNERS QUALITY ALLIANCE OF ONTARIO.....	\$276,973
WAUZHUSHK ONIGUM NATION.....	\$520,548
WINE MARKETING ASSOCIATION OF ONTARIO.....	\$4,800,000
WORKPLACE SAFETY & PREVENTION SERVICES.....	\$120,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$24,243,523

OTHER PAYMENTS/AUTRES PAIEMENTS

AGRICORP.....	\$252,903
AGRI-FOOD ECONOMIC SYSTEM INC.....	\$85,033
AIRM CONSULTING LTD.....	\$67,800
ANGUS GEO SOLUTIONS INC.....	\$1,331,144
BELL MOBILITY INC.....	\$160,730
BRYAN BOYLE (O/A BRYAN BOYLE & ASSOCIATES).....	\$62,010
CANADIAN DAIRY NETWORK.....	\$65,000
CANADIAN LINEN & UNIFORM SERVICE.....	\$204,081
CAROLE MENEGHEL.....	\$52,048
COMPUGEN INC.....	\$70,708
CS GRAPHIC DESIGN INC.....	\$59,147
DEPARTMENT CARD.....	\$67,072
DUFFERIN VETERINARY SERVICES PROFESSIONAL CO.....	\$63,457
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC. (EDELMAN).....	\$56,599
EDWARDS VETERINARY PROFESSIONAL CORP. (O/A EDWARDS VETERINARY SERVICES).....	\$85,665
ENCORE MARKET ENGAGEMENT.....	\$1,383,540
EUREST.....	\$92,675
EUROMONITOR.....	\$74,298
EXECUTIVE PULSE.....	\$83,344
FISHER SCIENTIFIC COMPANY.....	\$58,269
GOSHEN RIDGE VETERINARY SERVICES PROFESSIONAL CORPORATION.....	\$71,919
GREEN LIVING ENTERPRISES.....	\$58,618
GSI ASSOCIATES.....	\$96,712
IVEY BUSINESS SCHOOL FOUNDATION.....	\$55,263
JOE MCKIE PRIVATE BRANDING LLC.....	\$167,888
KOREY KEALEY.....	\$60,794
KPMG LLP.....	\$67,351
LETTER M MARKETING A BRAND OF MACMILLAN MARKETING GROUP.....	\$117,466
MACLEOD COLLARD AND SMITH VETERINARY PROFESSIONAL CORPORATION.....	\$127,557
METZGER VETERINARY SERVICES PROFESSIONAL CORPORATION.....	\$122,579
MINTEL GROUP LIMITED DBA MINTEL AMERICAS.....	\$65,760
MORNEAU SHEPELL LTD.....	\$57,558
NAVAN VETERINARY SERVICES.....	\$57,800
NEWRY VETERINARY SERVICES PROFESSIONAL CORP.....	\$57,564
NORAXX INSPECTIONS INC.....	\$119,287

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

NOVEXCO.....	\$139,321
NOVITEX ENTERPRISE SOLUTIONS CANADA INC.....	\$448,319
OMNICOM CANADA CORP. (O/A PHD CANADA).....	\$2,272,070
ONTARIO BEEF CATTLE FINANCIAL PROTECTION PROGRAM INC.....	\$87,420
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$9,990,596
OPTIMUS SBR INC. (O/A SEG MANAGEMENT CONSULTANTS).....	\$211,071
PARAGON SOIL & ENVIRONMENTAL CONSULTING.....	\$254,738
PLMA (PRIVATE LABEL MANUFACTURERS AS).....	\$142,472
PUROLATOR INC.....	\$108,193
QMI SAI CANADA LTD.....	\$533,470
QUEBEC GOVERNMENT OFFICE.....	\$75,000
RECEIVER GENERAL OF CANADA.....	\$78,249
RICOH CANADA INC.....	\$159,931
ROGERS CABLE COMMUNICATIONS INC.....	\$481,705
SALESFORCE.COM INC.....	\$199,759
SHIFT HEALTH.....	\$243,687
SHORE CONSULTING GROUP INC.....	\$93,078
SMARTSIMPLE SOFTWARE INC.....	\$73,188
SMH INTERNATIONAL LTD. (O/A SMH INTERNATIONAL SHANGHAI).....	\$200,771
TEKNION LIMITED.....	\$149,118
TELUS COMMUNICATIONS COMPANY.....	\$66,196
TUMA MARKETING INC. (RICHARD TUMA).....	\$164,530
UNIT PARK MANAGEMENT INC.....	\$100,538
UNIVERSITY OF GUELPH.....	\$1,144,570
VOLTAIRE COMMUNICATIONS CORPORATION.....	\$59,730
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,543,861

PAYMENTS UNDER THE TILE DRAINAGE ACT /

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

MUNICIPALITY OF ARRAN-ELDERSLIE.....	\$95,600
MUNICIPALITY OF BLUEWATER.....	\$50,000
MUNICIPALITY OF CHATHAM-KENT.....	\$50,000
MUNICIPALITY OF SOUTH HURON.....	\$50,000
TOWNSHIP OF ADMASTON/BROMLEY.....	\$50,000
TOWNSHIP OF EAST HAWKESBURY.....	\$50,000
TOWNSHIP OF HURON-KINLOSS.....	\$65,200
TOWNSHIP OF MELANCTHON.....	\$50,000
TOWNSHIP OF NORTH GLENGARRY.....	\$50,000
TOWNSHIP OF RUSSELL.....	\$50,000
TOWNSHIP OF SOUTH STORMONT.....	\$61,300
TOWNSHIP OF SOUTHGATE.....	\$82,300
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$581,600

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. JEFF LEAL	
APRIL 1, 2017 TO MARCH 31, 2018.....	\$49,301

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

CRACK, GRANT	
APRIL 1, 2017 TO MARCH 31, 2018.....	\$16,667

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HON. DAVE LEVAC / L'HONORABLE DAVE LEVAC

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,869
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$1,376,400
GREAT WEST LIFE ASSURANCE COMPANY.....	\$1,607,911
ONTARIO PENSION BOARD.....	\$1,897,697
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$474,249

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

D. LEVAC.....	\$14,624
J. INCA ANDERSON.....	\$28,266
T. DECKER.....	\$10,121
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$11,799

OTHER PAYMENTS/AUTRES PAIEMENTS

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

AC TECHNICAL SYSTEMS	\$78,361
ACCESS 2 NETWORKS INC	\$65,710
ACQUIA INC.	\$53,616
AINSWORTH	\$66,003
APPLIED ELECTRONICS LTD.	\$76,247
BELL CANADA	\$106,258
BLAKE CASSELS & GRAYDON BARRISTERS & SOLICITORS.....	\$123,708
BROWN BOOK COMPANY [BBC] LTD.	\$208,093
CHERRYWOOD INTERIORS INC.	\$405,614
CLINTAR LANDSCAPE MANAGEMENT	\$202,781
COMPUCOM CANADA CO.	\$183,466
COOPER EQUIPMENT RENTALS LTD.	\$52,696
DJ MCRAE CONTRACTORS LTD.	\$120,650
DANA HOSPITALITY LP	\$276,615
DELTA ELEVATOR	\$58,563
DIAMOND & SCHMITT ARCHITECTS INC.....	\$170,882
ECHIDNA CORP	\$90,649
EDA COLLABORATIVE INC.	\$769,373
FERRO CANADA INC.	\$68,317
GREAT WEST LIFE ASSURANCE COMPANY.....	\$76,858
LANNICKTECHNOLOGY INC	\$83,494
MAHARAM	\$65,333
MAYFAIR DRAPERY & RUG CO. LTD.	\$59,386
NATIONAL CAPTIONING CANADA INC.	\$107,703
OHE CONSULTANTS	\$93,686
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$5,913,995
ORACLE CANADA ULC	\$84,104

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

ROOF TILE MANAGEMENT INC.....	\$2,360,944
ROYAL BANK VISA PAYMENT CENTRE.....	\$60,701
RUSSELL HENDRIX FOODSERVICE EQUIPMENT EQUIPMENT & SUPPLIES.....	\$55,004
SHARP'S AUDIO VISUAL	\$57,970
SHAW SATELLITE SERVICES INC.	\$284,760
SOFTCHOICE CORPORATION	\$340,565
SPARKROCK	\$279,473
TAYLOR HAZELL ARCHITECTS LTD.	\$170,428
TBR MECHANICAL/ ELECTRICAL INC.....	\$802,013
THE VENTIN GROUP [TORONTO] LTD. ARCHITECTS.....	\$54,064
THOMSON REUTERS	\$78,086
TPL INSTALLATIONS INC.	\$73,911
VIPOND SYSTEMS GROUP	\$107,158
ACCOUNTS UNDER \$50,000.....	\$3,750,497

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

COMPENSATION/RÉMUNÉRATION

85 MEMBERS AT 116,550.00.....	\$9,906,750
3 MEMBERS AT 133,135.08.....	\$399,405
1 MEMBERS AT 130,337.88.....	\$130,338
5 MEMBERS AT 129,871.68.....	\$649,358
1 MEMBER AT 129,836.76.....	\$129,837
1 MEMBER AT 129,407.35.....	\$129,407
3 MEMBER AT 128,205.....	\$384,615
1 MEMBER AT 119,962.54.....	\$119,963
2 MEMBER AT 119,463.75.....	\$238,928
1 MEMBER AT 106,143.75.....	\$106,144
1 MEMBER AT 97,125.....	\$97,125
1 MEMBER AT 87,412.5.....	\$87,413
1 MEMBER AT 64,541.13.....	\$64,541
1 MEMBER AT 48,886.25.....	\$48,886
 LEADER OF THE OPPOSITION -	
P. BROWN.....	\$52,403
V. FEDELI.....	\$11,933
 LEADER OF THE NEW DEMOCRATIC PARTY -	
A. HORWATH.....	\$41,608
 OPPOSITION HOUSE LEADER -	
J. WILSON.....	\$21,329
 OPPOSITION DEPUTY HOUSE LEADER -	
S. CLARK.....	\$10,490
 SPEAKER -	
D. LEVAC.....	\$36,364
 DEPUTY SPEAKER AND CHAIR OF THE COMMITTEE OF THE WHOLE HOUSE -	
SOO WONG.....	\$17,249
 DEPUTY CHAIRS OF THE COMMITTEE OF THE WHOLE HOUSE -	
R. NICHOLLS.....	\$12,704
T. ARNOTT.....	\$12,704
P. MILLER.....	\$12,704

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

COMPENSATION (CONT'D)/RÉMUNÉRATION (SUITE)

CHIEF GOVERNMENT WHIP -	
J. BRADLEY.....	\$21,329
CHIEF OPPOSITION WHIP -	
J. YAKABUSKI.....	\$16,317
GOVERNMENT CAUCUS CHAIR - UNPAID.....	\$0
OPPOSITION CAUCUS CHAIR -	
T. BARRETT.....	\$12,023
L. THOMPSON.....	\$2,546
OPPOSITION WHIPS -	
B. BAILEY.....	\$10,490
N. MILLER.....	\$10,490
CHIEF NEW DEMOCRATIC PARTY WHIP -	
J. VANTHOF.....	\$14,685
NEW DEMOCRATIC PARTY ASSISTANT WHIP -	
T. ARMSTRONG.....	\$9,557
NEW DEMOCRATIC PARTY CAUCUS CHAIR -	
C. FORSTER.....	\$13,170
NEW DEMOCRATIC PARTY HOUSE LEADER -	
G. BISSON.....	\$18,182
NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER -	
F. GELINAS.....	\$9,557
CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES -	
C. DINOVO.....	\$12,238
C. FIFE.....	\$2,331
E. HARDEMAN.....	\$16,317
J. SINGH.....	\$5,163
L. MACLEOD.....	\$9,324
L. SCOTT.....	\$9,324
M. TAYLOR.....	\$4,161
M. MANTHA.....	\$11,072
M. MCNAUGHTON.....	\$16,317
P. TABUNS.....	\$16,317

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY.....	\$228,717
GREAT WEST LIFE ASSURANCE COMPANY.....	\$1,316,108
THE STANDARD LIFE ASSURANCE COMPANY.....	\$1,259,648
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$720,656

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

MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES.....	\$2,470,400
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**MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL (CONT'D)
RÉMUNÉRATION, FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS (SUITE)**

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATERIEL, ETC.:	
ECKLER PARTNERS LTD.....	\$101,983
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$81,613

MEMBERS' OFFICE SUPPORT/PERSONNEL DE BUREAU DES DÉPUTÉS

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$1,304,168
GREAT WEST LIFE ASSURANCE COMPANY.....	\$1,416,162
ONTARIO PENSION BOARD.....	\$1,067,674
WORKPLACE SAFETY AND INSURANCE BOARD.....	\$88,096
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$359,268

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$290,148
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OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATERIEL, ETC.:	
AURORA BUSINESS CENTRE INC.	\$53,223
BELL CANADA	\$175,640
BELL MOBILITY INC.	\$154,576
CANADA POST CORPORATION PAYMENT PROCESSING.....	\$1,281,859
CENTRE STREET PROPERTIES INC. (E).....	\$50,631
COMPUCOM CANADA CO.	\$411,318
DELL COMPUTER CORPORATION	\$190,053
DELL FINANCIAL SERVICES CANADA	\$107,300
EAGLE FINANCIAL SERVICES LTD.	\$52,581
GLOBAL UPHOLSTERY	\$444,502
MARSH CANADA LTD	\$87,381
METROLAND MEDIA	\$145,268
MH JANZEN REAL ESTATE BROKERAGE.....	\$55,503
MI5 PRINT & DIGITAL COMMUNICATIONS INC.....	\$350,812
NOVEXCO	\$72,883
ORIGO COMMUNICATIONS CORP.	\$50,222
PM PRODUCTIONS	\$168,487
PATTISON OUTDOOR ADVERTISING LP.....	\$52,721
POSTMEDIA NETWORK INC	\$86,759
PRINT FAST	\$54,362
ROGERS.....	\$189,932
SOFTCHOICE CORPORATION	\$250,725
STAPLES ADVANTAGE, CANADA	\$151,124
THISTLE PRINTING LIMITED	\$760,288
TOSHIBA OF CANADA LTD. (OFFICE PRODUCTS GROUP).....	\$165,591
VIEWPOINTS RESEARCH LTD	\$304,095
WILLIAMS TELECOMMUNICATIONS.....	\$63,605
ACCOUNTS UNDER \$50,000.....	\$8,414,189

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

COMMITTEES/COMITÉS

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

T. BARRETT.....	\$1,827
L. BERARDINETTI.....	\$5,653
G. BISSON.....	\$969
M. COLLE	\$4,642
B. DELANEY	\$1,263
S. DHILLON	\$4,664
E. HARDEMAN	\$1,919
N. MILLER	\$34
J. MUNRO.....	\$3,080
S. QAADRI.....	\$371
L. RINALDI.....	\$3,114
L. SCOTT	\$2,851
J. WILSON.....	\$1,776
J. YAKABUSKI	\$5,080
L. MACLEOD	\$1,756
B. BAILEY.....	\$3,076
F. GELINAS.....	\$34
R. HILLIER.....	\$1,791
S. JONES	\$154
S. CLARK	\$490
G. CRACK	\$368
V. FEDELI.....	\$7,588
C. FORSTER	\$5,449
M. HARRIS.....	\$658
J. MCDONELL	\$234
M. MCNAUGHTON	\$4,401
R. NICHOLLS.....	\$293
R. PETTAPIECE.....	\$345
T. SMITH.....	\$131
M. TAYLOR.....	\$42
J. VANTHOF.....	\$3,795
S. WONG	\$6,930
J. YUREK.....	\$39
C. FIFE.....	\$44
J. FRASER.....	\$308
P. HATFIELD.....	\$1,982
P. SATTLER.....	\$177
G. ANDERSON.....	\$3,772
Y. BAKER.....	\$7,286
H. DONG.....	\$784
A. HOGGARTH.....	\$9,063
S. KIWALA.....	\$5,469
H. MALHI.....	\$1,460
C. MARTINS.....	\$9,360
P. MILCZYN.....	\$5,610
A. POTTS.....	\$5,795
D. VERNILE.....	\$44
N. DES ROSIERS.....	\$1,541
S. OOSTERHOFF.....	\$2,927

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT (NON MEMBERS)

ERIC RENNIE.....	\$10,800
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$167,804

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATERIEL, ETC.:	
DAY COMMUNICATIONS GROUP INC.....	\$105,631
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$149,260

**NOTE: TOTAL EXPENDITURES ABOVE OF \$563,929 RESTATED BY COMMITTEE:
TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS 563 929\$ REDISTRIBUÉES PAR COMITÉ:**

STANDING COMMITTEE ON ESTIMATES.....	\$3,667
STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS.....	\$336,694
STANDING COMMITTEE ON GENERAL GOVERNMENT.....	\$71,494
STANDING COMMITTEE ON GOVERNMENT AGENCIES.....	\$4,034
STANDING COMMITTEE ON JUSTICE POLICY.....	\$12,228
STANDING COMMITTEE ON PUBLIC ACCOUNTS.....	\$48,068
STANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS.....	\$13,580
STANDING COMMITTEE ON SOCIAL POLICY.....	\$34,014
STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY.....	\$40,150

CAUCUS SUPPORT/PERSONNEL DES GROUPES PARLEMENTAIRES

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$389,467
GREAT WEST LIFE ASSURANCE COMPANY.....	\$386,584
ONTARIO PENSION BOARD.....	\$440,509
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$130,840

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

D. WALDRON.....	\$17,870
M. DICANDIA.....	\$15,665
R. GURCHARN.....	\$12,431
T. NEMBHARD.....	\$13,033
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$236,398

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATERIEL, ETC.:	
CALEYWRAY LABOUR LAWYERS.....	\$80,204
DANA HOSPITALITY LP.....	\$177,862
DATA SCIENCES INC.	\$285,851
ENTIRELY DIGITAL.....	\$51,241
INFOMART, A DIV OF MELTWATER NEWS CANADA INC.....	\$169,533
ISN - INVESTIGATIVE SOLUTIONS NETWORK INC.....	\$93,318
MARATHON ENTERPRISES.....	\$50,850
THE GANDALF GROUP.....	\$283,065
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,593,610

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$399,655
GREAT WEST LIFE ASSURANCE COMPANY.....	\$502,267
ONTARIO PENSION BOARD.....	\$911,482
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$208,554

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

B. BEAMISH.....	\$15,570
D. GOODIS.....	\$11,623
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$22,647

OTHER PAYMENTS/AUTRES PAIEMENTS

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

6524443 CANADA INC C/O BROOKFIELD PROPERTIES M.C.....	\$1,676,079
ADOXIO BUSINESS SOLUTIONS	\$257,085
CENTRAL BUILDING SERVICES	\$61,061
CTI WORKING ENVIRONMENTS	\$500,957
DELL COMPUTER CORPORATION	\$228,702
FLEXITY SOLUTIONS INC	\$162,194
NORTAK SOFTWARE LTD.	\$63,721
SOFTCHOICE CORPORATION	\$70,579
THOMSON REUTERS	\$76,776
V51 CONSULTING INC.	\$131,909
VERMONT MANAGEMENT INC.	\$598,553
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,065,853

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$68,161
GREAT WEST LIFE ASSURANCE COMPANY.....	\$94,622
ONTARIO PENSION BOARD.....	\$117,830
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$26,676

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$9,810
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OTHER PAYMENTS/AUTRES PAIEMENTS

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

BLOOR CT ACQUISITIONS INC.....	\$394,038
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$288,529

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$95,473
GREAT WEST LIFE ASSURANCE COMPANY.....	\$119,880
ONTARIO PENSION BOARD.....	\$172,946
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$15,334

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

D. SAXE.....	\$17,454
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$12,771

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATERIEL, ETC.:	
1075 BAY ENTERPRISES LIMITED PARTNERSHIP.....	\$311,637
ECO STRATEGY	\$134,317
ITZACT IT SOLUTIONS	\$51,226
JASON BROWN	\$82,241
MARACLE PRESS LIMITED	\$90,890
STEVENSON & WRITERS INC.	\$136,926
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$334,863

**OFFICE OF THE PROVINCIAL ADVOCATE FOR CHILDREN AND YOUTH/
BUREAU DE L'INTERVENANT PROVINCIAL EN FAVEUR DES ENFANTS ET DES JEUNES**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
HR ASSOCIATES.....	\$6,532
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$8,964

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$257,026
GREAT WEST LIFE ASSURANCE COMPANY.....	\$311,800
ONTARIO PENSION BOARD.....	\$430,768
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$21,893

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

D. COOKE.....	\$11,408
R. HISLOP.....	\$20,519
L. GEORGESCU.....	\$11,207
I. ELMAN.....	\$17,902
N. RUSSELL.....	\$11,210
L. ARNDT.....	\$28,978
A. LEE.....	\$17,752
S. CROWE.....	\$15,607
E. KENNEDY.....	\$15,794
A. BISSELL.....	\$15,467

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

S. KYRIACOU.....	\$10,449
T. HUGGINS.....	\$10,805
T. SACZKOWSKI.....	\$10,163
C. HANSENBERGER.....	\$15,339
E. MARTINEZ.....	\$13,585
H. KEMPE.....	\$27,278
S. DALLAIRE.....	\$10,415
S. CLARK.....	\$13,799
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$796,500

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATERIEL, ETC.:	
AMBER KAGEYAMA	\$112,509
APPLE STORE, EATON CENTRE	\$69,023
CENTRILOGIC INC.	\$139,728
DIRECTDIAL.COM	\$155,216
DRD CONSTRUCTION SERVICES	\$265,787
DRECHSEL BUSINESS INTERIORS	\$93,648
HUDSON'S BAY COMPANY	\$1,011,376
JULIE M KIRKPATRICK	\$97,564
LASHBROOK MARKETING & PUBLIC RELATIONS.....	\$74,854
LOWERY'S LIMITED	\$54,934
MARCIA ADOLPHE	\$113,120
TELUS	\$58,794
THE AD/VENTURE GROUP/GIANT SIGNS.....	\$81,063
UNA LEE	\$54,989
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,602,668

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$51,773
GREAT WEST LIFE ASSURANCE COMPANY.....	\$69,432
ONTARIO PENSION BOARD.....	\$108,989
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$54,418

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

F. BOILEAU.....	\$16,527
J. PELLETIER.....	\$11,750
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$33,224

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATERIEL, ETC.:	
800 BAY STREET LIMITED PARTNERSHIP.....	\$260,475
JURISTES POWER LAW.....	\$51,798
STRUCTURED IT SOLUTIONS INC.....	\$87,026

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

**OFFICE OF THE FRENCH LANGUAGE SERVICES COMMISSION (CONT'D)/
COMMISSARIAT AUX SERVICES EN FRANÇAIS (SUITE)**

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

ACCOUNTS UNDER \$50,000..... \$453,276

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY..... \$56,231

GREAT WEST LIFE ASSURANCE COMPANY..... \$70,597

ONTARIO PENSION BOARD..... \$142,958

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$5,039

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$8,634

OTHER PAYMENTS/AUTRES PAIEMENTS

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

BLOOR CT ACQUISITIONS INC..... \$332,284

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$327,597

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

HON. YASIR NAQVI/L'HONORABLE YASIR NAQVI

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

SALARIES AND WAGES/TRAIITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$607,369
COURT SERVICES OF ONTARIO.....	\$297,492
DRAKE INTERNATIONAL.....	\$88,158
EXCEL-ALTIS.....	\$150,309
HENDERSON REPORTING AND TRANSCRIBING TEMP AGENCY.....	\$215,721
HR ASSOCIATES.....	\$659,657
MARBERG LTD.....	\$526,188
QUANTUM MANAGEMENT SERVICES.....	\$211,838
RANDSTAD.....	\$263,251
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$145,869

OTHER SALARIES AND WAGES/AUTRES TRAIITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$24,185
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$7,589
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

NAQVI, YASIR.....	\$24,374
BONIFERRO, PAUL ANTHONY.....	\$992
MONAHAN, PATRICK J.....	\$2,503
AARTS, KELLY.....	\$10,553
ADAM, STEVEN J.....	\$10,481
ARMSTRONG, FRANK E.....	\$29,945
ATTARDO, CHARLENE.....	\$18,406
BACCHUS, RYAN M.....	\$17,269
BAKER, TAMMY.....	\$23,998
BARBONI, MARLENE.....	\$11,907
BRAUN, RODNEY.....	\$12,999
BRISTO, SHEILA.....	\$11,406
BROWN, MICHAEL A.....	\$10,154
BURBIDGE, ELIZABETH.....	\$10,589
CARTER, SUSAN M.....	\$15,916
CHAPADOS, CLAUDE.....	\$10,783
CHARTIER, LAWRENCE.....	\$18,101
CHRISTIAN-BROWN, ANN MARIE.....	\$10,918
CLAESSEN, TERRY.....	\$19,213
COLLINS, MICHAEL.....	\$11,145
COLTON, GUY RUSSELL.....	\$12,362
CROOK, RUSSELL.....	\$15,443
CROUCH, PAUL R.....	\$16,061
DUPUIS, CHRISTINE R.....	\$13,179
ELLIOTT, DEBORAH LYNN.....	\$14,498
ESPRIT, FABIAN.....	\$14,502
FORD, DAVID LAURIE.....	\$24,280
FORD, JESSICA SARAH.....	\$21,280
FORGET, KATELYN.....	\$11,185
FRANKLYN, SUZY.....	\$24,565

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

GAUTHIER, REINA S.....	\$12,359
GOBLE, CALVIN R.....	\$20,397
GRIGGS, JEREMY.....	\$13,006
HARRIS, DOREEN.....	\$22,823
HAYMAN, SHAWN.....	\$11,321
HUGHES, LARRY.....	\$15,370
HUNEAULT, MARC.....	\$13,653
HUNKING, LOWELL.....	\$13,800
ISSHAK, ROBERT.....	\$10,835
JACKO, MARIAN.....	\$11,659
KAMM, JO-DEE E.....	\$15,050
KAVASSALIS, KATHERINE.....	\$13,968
KEEN, PETER C.....	\$20,796
KYLE, SUSAN.....	\$13,061
LARSH, PAUL D.....	\$15,540
LAWRENCE, DON.....	\$17,395
MAJOR, JEAN.....	\$13,513
MANLEY-CASIMIR, KIRSTEN LARA.....	\$12,257
MARCHAND, JAMES DEREK.....	\$11,216
MCNEILLY, GERRY K.....	\$16,636
MERCHAND, CORA M.....	\$29,681
MILLER, TOM.....	\$10,489
MILLS, KEN.....	\$37,922
MINLER, JEFF.....	\$11,688
MONTGOMERY, COLETTE.....	\$10,200
MORTON, DANIEL.....	\$10,386
MUELLER, BERNHARD.....	\$13,040
MUNGHAM, THOMAS.....	\$13,381
MURRAY, KIMBERLY RENEE.....	\$21,492
NADOROZNY, KYLA MEGHAN.....	\$11,366
NAPIER, PETER.....	\$16,836
NICOL, JASON.....	\$11,299
NOBLE, LESLIE.....	\$12,024
NOEL, MICHEL.....	\$11,376
ORLANDO, SUSAN.....	\$10,182
PARKER, ROSEMARY J.....	\$10,529
PERRUZZA, CHRISTINE A.....	\$31,823
PITAWANAKWAT, MARY.....	\$15,765
POHL, FRANK.....	\$15,061
POISSON, SAMANTHA E.....	\$16,396
POPE, LOUANN MARIE.....	\$18,667
PRISOR, ROLF.....	\$15,674
RAMM, DEREK.....	\$11,350
REDDINGTON, TROY G.....	\$17,932
REGIMBAL, KATHERINE.....	\$18,398
RENAUD, BENOIT JOSEPH.....	\$14,977
RENAUD, JUSTIN.....	\$13,940
RICHARDSON, JEFFERY R.....	\$19,322
ROWELL, ANDREW C.....	\$11,048
ROY, COLETTE.....	\$21,798
ROY, JULIAN KUMAR.....	\$13,734
SALTMARSH, MARK A.....	\$16,555

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

SCHUCK, TARA HELEN.....	\$11,754
SHALLOW, ROGER.....	\$14,431
STEPHENSON, MICHAEL R.....	\$28,563
ST-GEORGES, LISE M.....	\$10,955
STODDART, CARRIE.....	\$18,643
STOTHART, SUSAN K.....	\$12,051
VALAIR, SARAH ELIZABETH.....	\$22,947
VLIET, ELISHA VAN DER.....	\$11,049
VOEGTLE, BRIAN DAVID.....	\$15,087
WEBBER, MICHAEL G.....	\$11,309
WEEKS, KELLY A.....	\$11,681
WEMIGWANS, JULIETTE.....	\$11,002
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$5,340,863

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES INC.....	\$2,502,217
ABRIGO CENTRE.....	\$206,882
ACCESS FOR PARENTS & CHILDREN IN ONTARIO.....	\$724,075
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMMES (AOCVF).....	\$194,000
AH-SHAWAH-BIN SIOUX LOOKOUT LAC SEUL VICTIM SERVICE.....	\$207,043
ALGOMA FAMILY SERVICES.....	\$305,916
ALGONQUIN CHILD AND FAMILY SERVICES.....	\$144,737
AMELIA RISING SEXUAL ASSAULT CENTRE OF NIPISSING.....	\$290,506
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC.....	\$125,588
ANOVA: A FUTURE WITHOUT VIOLENCE.....	\$533,953
ASSOCIATED YOUTH SERVICES OF PEEL.....	\$180,025
ASSOCIATION FOR NATIVE DEVELOPMENT IN THE VISUAL ARTS (ANDPVA).....	\$175,490
BARBRA SCHLIFER COMMEMORATIVE CLINIC (BSCC).....	\$674,485
BARRIE & AREA VICTIM CRISIS ASSISTANCE & REFFERAL SERVICES.....	\$217,455
BARRIE NATIVE FRIENDSHIP CENTRE.....	\$126,005
BOOST CHILD & YOUTH ADVOCACY CENTRE.....	\$610,000
BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE.....	\$322,288
CALEDON-DUFFERIN VICTIM SERVICES.....	\$342,498
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE BRANCH.....	\$130,851
CARREFOUR DES FEMMES DU SUD-OUEST DE L'ONTARIO.....	\$292,740
CATHOLIC FAMILY DEVELOPMENT CENTRE OF THUNDER BAY.....	\$154,642
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$447,230
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	\$496,522
CATHOLIC FAMILY SERVICES OF SIMCOE COUNTY.....	\$396,014
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.....	\$414,806
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA INC.....	\$459,345
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$600,000
CENTRE FRANCOPHONE D'AIDE ET DE LUTTE CONTRE LES AGRSSIONS A CARACTERE SEXUEL D'OTTAWA.....	\$433,752
CENTRE NOVAS - CALACS FRANCOPHONE DE PRESCOTT-RUSSELL.....	\$281,030
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO.....	\$296,640
CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE.....	\$289,474
CENTR'ELLES CENTRE DES FEMMES FRANCOPHONES DU NORD OUEST DE L'ONTARIO.....	\$372,838
CHANGING WAYS (LONDON) INC.....	\$596,723
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE.....	\$320,365
CHATHAM-KENT VICTIM SERVICES.....	\$251,526

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

CHIEFS OF ONTARIO.....	\$200,000
CHILD AND FAMILY CENTRE, CENTRE DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....	\$231,097
CHILD WITNESS CENTRE OF WATERLOO REGION.....	\$165,000
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$151,455
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$155,016
CHILDREN'S CENTRE THUNDER BAY.....	\$175,065
CHIPPEWAS OF RAMA FIRST NATION.....	\$185,956
CHIPPEWAS OF THE THAMES FIRST NATION.....	\$200,000
CITY OF BURLINGTON.....	\$157,231
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE.....	\$158,079
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$214,119
COMMUNITY LEGAL EDUCATION ONTARIO (CLEO).....	\$295,783
COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW.....	\$703,752
CONFLICT RESOLUTION COUNSELLING SERVICES OF QUINTE (BELLEVILLE).....	\$179,089
COUNSELLING AND FAMILY SERVICE OTTAWA / SERVICE FAMILIAL ET COUNSELING OTTAWA.....	\$840,681
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	\$294,256
COUNTERPOINT COUNSELLING AND EDUCATIONAL CO-OPERATIVE INC.....	\$364,862
CRISIS CENTRE NORTH BAY.....	\$175,065
DISTRICT OF PARRY SOUND VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE.....	\$255,534
DRYDEN VOLUNTEER RECRUITMENT & REFERRAL CENTRE.....	\$175,065
DUFFERIN CHILD & FAMILY SERVICES.....	\$144,057
DURHAM REGIONAL POLICE SERVICE.....	\$496,598
ELIZABETH FRY SOCIETY OF OTTAWA.....	\$481,725
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	\$186,713
ELIZABETH FRY SOCIETY OF PETERBOROUGH.....	\$169,142
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY.....	\$213,957
ELIZABETH FRY SOCIETY SUDBURY BRANCH.....	\$526,669
ELIZABETH FRY SOCIETY TORONTO BRANCH.....	\$280,585
EMILY MURPHY SECOND STAGE RESIDENCES.....	\$274,501
ENAHTIG HEALING LODGE & LEARNING CENTRE.....	\$271,586
FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....	\$144,737
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON.....	\$133,988
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES.....	\$154,912
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$147,907
FAMILY SERVICE TORONTO.....	\$514,490
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$189,742
FAMILY SERVICES OF PEEL.....	\$537,518
FAMILY SERVICES WINDSOR-ESSEX.....	\$249,806
FINDHELP INFORMATION SERVICES.....	\$360,000
FIRST NATIONS TECHNICAL INSTITUTE.....	\$325,290
FIRST STEP WOMEN'S SHELTER.....	\$198,016
GANOHKWASRA FAMILY ASSAULT SUPPORT SERVICES.....	\$501,079
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$1,230,318
GRAND COUNCIL TREATY 3.....	\$1,105,386
GREATER SUDBURY POLICE SERVICES BOARD.....	\$294,198
GREENSTONE VICTIM SERVICES.....	\$206,970
GUELPH-WELLINGTON WOMEN IN CRISIS.....	\$436,840
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$195,975
HAMILTON POLICE SERVICE.....	\$476,223
HEALTH SCIENCES NORTH.....	\$371,891
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$309,770

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HUMAN RIGHTS LEGAL SUPPORT CENTRE.....	\$5,936,200
HURONIA TRANSITION HOMES.....	\$441,892
INDEPENDENT FIRST NATIONS ALLIANCE.....	\$348,500
JOHN HOWARD SOCIETY OF HAMILTON BURLINGTON & AREA.....	\$706,558
JOHN HOWARD SOCIETY OF KINGSTON.....	\$475,996
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT.....	\$810,269
JOHN HOWARD SOCIETY OF NIAGARA.....	\$668,180
JOHN HOWARD SOCIETY OF OTTAWA.....	\$1,258,008
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN.....	\$1,088,277
JOHN HOWARD SOCIETY OF PETERBOROUGH.....	\$183,776
JOHN HOWARD SOCIETY OF SARNIA LAMBTON.....	\$161,451
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT.....	\$386,130
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT.....	\$506,282
JOHN HOWARD SOCIETY OF TORONTO.....	\$1,087,209
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....	\$894,117
JOHN HOWARD SOCIETY OF WINDSOR AND ESSEX COUNTY.....	\$337,471
JOHN HOWARD SOCIETY OF YORK REGION.....	\$638,462
KAWARTHA SEXUAL ASSAULT CENTRE.....	\$318,800
KAWARTHA/HALIBURTON VICTIM SERVICES.....	\$251,354
KENORA SEXUAL ASSAULT CENTRE.....	\$281,124
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$147,865
KINARK CHILD & FAMILY SERVICES.....	\$678,468
KINGSTON POLICE SERVICES BOARD.....	\$195,522
LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....	\$190,787
LE CENTRE VICTORIA POUR FEMMES (SUDBURY).....	\$514,083
LEGAL AID ONTARIO.....	\$428,095,166
LIVING WITHOUT VIOLENCE INC.....	\$126,671
LONDON FAMILY COURT CLINIC INC.....	\$165,000
LONDON POLICE SERVICE.....	\$299,921
LUKE'S PLACE SUPPORT & RESOURCE CENTRE FOR WOMEN & CHILDREN.....	\$296,300
LUTHERWOOD.....	\$338,382
MANITOULIN-NORTH SHORE VICTIM CRISIS ASSISTANCE REFERRAL SERVICES.....	\$212,340
MATAWA FIRST NATIONS MANAGEMENT.....	\$466,501
MERRYMOUNT CHILDREN'S CENTRE.....	\$466,571
METIS NATION OF ONTARIO SECRETARIAT.....	\$728,650
MISHKEEGOGAMANG FIRST NATION.....	\$341,242
MISSISSAUGA FIRST NATION.....	\$200,000
MOHAWK COUNCIL OF AKWESASNE.....	\$348,462
MPPE-CICB ONE TIME.....	\$36,509,701
MPPE-CICB RECURRING PAYMENT.....	\$1,676,825
MPPE-CLD-POC.....	\$566,227
MPPE-VVPD-FAFHV.....	\$748,000
MUSHKEGOWUK COUNCIL.....	\$709,404
MUSKOKA VICTIM SERVICES.....	\$221,797
MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES.....	\$270,830
NAN CORPORATE SERVICES.....	\$438,694
NATIONAL JUDICIAL INSTITUTE.....	\$180,000
NE CHEE FRIENDSHIP CENTRE.....	\$156,891
NEW BEGINNINGS (ESSEX COUNTY).....	\$184,955
NIAGARA REGION SEXUAL ASSAULT CENTRE (CARSA) INC.....	\$441,538
NIAGARA VICTIM CRISIS SUPPORT SERVICE INC.....	\$231,393
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION.....	\$1,498,660

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NOKIWIN TRIBAL COUNCIL INC.....	\$355,859
NOOJMOWIN TEG HEALTH CENTRE.....	\$326,397
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/ SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO.....	\$350,130
NORTH SHORE TRIBAL COUNCIL.....	\$149,600
NORTH SIMCOE VICTIM CRISIS SERVICES.....	\$212,446
NOVA VITA WOMEN'S SHELTER INC	\$154,642
OASIS CENTRE DES FEMMES INC.....	\$729,784
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$4,481,180
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$1,595,100
OPERATION SPRINGBOARD.....	\$465,250
OSHAWA-DURHAM RAPE CRISIS CENTRE.....	\$440,222
OTTAWA RAPE CRISIS CENTRE.....	\$442,485
OTTAWA VICTIM SERVICES.....	\$441,325
PATHSTONE MENTAL HEALTH.....	\$288,794
PEEL CHILDREN'S CENTRE.....	\$165,000
PEEL REGIONAL POLICE SERVICE.....	\$129,416
PIKANGIKUM HEALTH AUTHORITY.....	\$168,810
RAINY RIVER DISTRICT VICTIM SERVICES PROGRAM.....	\$209,020
REGIONAL MUNICIPALITY OF DURHAM.....	\$664,771
REGIONAL MUNICIPALITY OF WATERLOO.....	\$165,100
REGIONAL MUNICIPALITY OF YORK.....	\$377,547
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE.....	\$270,226
RESOLVE COUNSELLING SERVICES CANADA.....	\$298,556
REXDALE WOMEN'S CENTRE.....	\$177,986
RIDEAUWOOD ADDICTION & FAMILY SERVICES.....	\$400,000
ROSE GARDEN FAMILY SUPPORT CENTRE.....	\$289,474
RYERSON UNIVERSITY.....	\$170,000
SAGAMOK ANISHNAWBEK FIRST NATION.....	\$316,802
SANDY LAKE FIRST NATION.....	\$355,730
SERVICES AUX VICTIMES COCHRANE-SMOOTH ROCK FALLS VICTIM SERVICES.....	\$207,221
SERVICES AUX VICTIMES PRESCOTT-RUSSELL VICTIM SERVICES.....	\$215,429
SEXUAL ABUSE CENTRE (THUNDER BAY).....	\$372,839
SEXUAL ASSAULT & VIOLENCE INTERVENTION SERVICES OF HALTON.....	\$442,343
SEXUAL ASSAULT CENTRE (HAMILTON AND AREA).....	\$468,743
SEXUAL ASSAULT CENTRE FOR QUINTE AND DISTRICT.....	\$306,593
SEXUAL ASSAULT CENTRE KINGSTON INC.....	\$343,532
SEXUAL ASSAULT CENTRE OF BRANT.....	\$315,006
SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC.....	\$817,664
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA.....	\$433,752
SEXUAL ASSAULT SUPPORT CENTRE OF WATERLOO REGION.....	\$495,857
SEXUAL ASSAULT SUPPORT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY & AKWESASNE INC.....	\$306,711
SEXUAL ASSAULT SURVIVORS' CENTRE SARNIA-LAMBTON.....	\$319,108
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL.....	\$459,243
SIX NATIONS ELECTED COUNCIL.....	\$851,600
SIX NATIONS OF THE GRAND RIVER.....	\$150,016
SOCIAL ENTERPRISE FOR CANADA.....	\$355,298
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$256,151
ST LEONARD'S COMMUNITY SERVICES INC.....	\$472,416
ST LEONARD'S SOCIETY OF LONDON.....	\$161,400
ST MICHAEL'S HOSPITAL.....	\$200,863

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SUDBURY AND AREA VICTIM SERVICES/SERVICES AUX VICTIMES DU GRAND SUDBURY.....	\$260,848
SUNSET AREA VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE.....	\$227,098
SUPERIOR NORTH VICTIM SERVICES.....	\$205,895
TEMISKAMING & DISTRICT VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE.....	\$208,673
THRIVE COUNSELLING SERVICES HALTON INC.....	\$400,652
THUNDER BAY AND AREA VICTIM SERVICES.....	\$218,164
THUNDER BAY COUNSELLING CENTRE.....	\$395,000
THUNDER BAY INDIAN FRIENDSHIP CENTRE.....	\$430,891
TIMMINS AND AREA WOMEN IN CRISIS.....	\$350,753
TIMMINS AND DISTRICT VICTIM SERVICES.....	\$219,968
TORONTO BAIL PROGRAM.....	\$3,524,210
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....	\$325,000
TORONTO POLICE SERVICES.....	\$154,779
TORONTO RAPE CRISIS CENTRE.....	\$540,519
TUNGASUVVINGAT INUIT.....	\$243,865
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING.....	\$375,413
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY.....	\$204,761
VICTIM SERVICES - LANARK COUNTY.....	\$219,464
VICTIM SERVICES BRUCE GREY PERTH.....	\$464,925
VICTIM SERVICES ELGIN.....	\$211,856
VICTIM SERVICES OF ALGOMA.....	\$227,652
VICTIM SERVICES OF BRANT.....	\$222,193
VICTIM SERVICES OF DURHAM REGION.....	\$438,623
VICTIM SERVICES OF HALDIMAND-NORFOLK.....	\$364,423
VICTIM SERVICES OF HASTINGS PRINCE EDWARD LENNOX & ADDINGTON COUNTIES.....	\$367,530
VICTIM SERVICES OF HURON COUNTY.....	\$217,933
VICTIM SERVICES OF KINGSTON AND FRONTENAC.....	\$212,476
VICTIM SERVICES OF LEEDS & GRENVILLE.....	\$232,808
VICTIM SERVICES OF MIDDLESEX COUNTY.....	\$566,369
VICTIM SERVICES OF NIPISSING DISTRICT.....	\$220,507
VICTIM SERVICES OF PEEL.....	\$717,616
VICTIM SERVICES OF PETERBOROUGH AND NORTHUMBERLAND.....	\$232,987
VICTIM SERVICES OF RENFREW COUNTY INC.....	\$210,248
VICTIM SERVICES OF SARNIA LAMBTON INC.....	\$244,811
VICTIM SERVICES OF STORMONT DUNDAS GLENGARRY AND AKWESASNE.....	\$326,438
VICTIM SERVICES OF WATERLOO REGION.....	\$225,735
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY.....	\$247,814
VICTIM SERVICES OF YORK REGION INCORPORATED.....	\$671,677
VICTIM SERVICES TORONTO.....	\$1,272,054
VICTIM SERVICES WELLINGTON.....	\$219,490
WALPOLE ISLAND FIRST NATION.....	\$217,688
WAWA AND AREA VICTIM SERVICES.....	\$206,414
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$310,315
WOMEN IN CRISIS (ALGOMA) INC.....	\$197,598
WOMEN'S HOUSE SERVING BRUCE & GREY.....	\$312,796
WOMEN'S SUPPORT NETWORK OF YORK REGION.....	\$455,743
YMCA OF GREATER TORONTO.....	\$192,156
YORK UNIVERSITY.....	\$298,500
YWCA HAMILTON.....	\$196,056
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$9,100,161

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OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.....	\$154,188
66 TRANSLATIONS INC.....	\$217,717
A-1 BUSINESS MACHINES.....	\$69,129
A1 COPY CENTRE.....	\$52,983
ACCUTECH SYSTEMS CORPORATION.....	\$97,927
ACHIEVEBLUE CORPORATION.....	\$76,642
AFM CONTRACTING GROUP.....	\$178,833
AGREE DISPUTE RESOLUTION.....	\$119,069
AIR CANADA.....	\$334,008
ALAN M GORTH.....	\$110,592
ALAWI K MOHIDEEN.....	\$70,880
ALCOHOL COUNTERMEASURE SYSTEMS CORP.....	\$69,630
ALINA IOSIF MEDICINE PROFESSIONAL CORPORATION.....	\$95,835
ALISON PATRICIA ROSS YOUNG.....	\$51,826
ALISON R MACDONALD LAWYER & NOTARY PUBLIC.....	\$92,239
ALLAN E HABBERFIELD.....	\$50,696
ALLEN SKUCE BA LL B BARRISTER & SOLICITOR.....	\$119,312
ALLIANCE COMPUTERS INC.....	\$126,857
ALLISON LENDOR.....	\$52,353
ALLYSON GARDNER.....	\$55,327
AMAZON.....	\$104,380
AMBASSADOR HOTEL & CONFERENCE CENTRE.....	\$94,603
ANN BRAILSFORD-CHILD.....	\$57,153
ANNASTASIA FRIEND.....	\$50,524
ANTHONY WILLIAMS.....	\$52,902
ARI FINANCIAL SERVICES INC.....	\$1,157,988
ARIS TRANSCRIPTION LIMITED.....	\$105,700
ARLENE GOREWICZ.....	\$83,180
ASAP REPORTING SERVICES.....	\$53,488
ASP SOLUTIONS.....	\$587,668
ASSOCIATION OF LAW OFFICERS OF THE CROWN.....	\$379,515
AUDREY LAPORTE.....	\$79,040
AXIS FAMILY MEDIATION INC.....	\$1,020,652
BABBCO OFFICE SERVICES (2002) LTD.....	\$127,921
BARBARA DYSZUK.....	\$183,819
BARBARA HOOVER.....	\$55,657
BARBARA MITCHELL.....	\$71,079
BARBARA STEINBERG.....	\$54,859
BARRISTON LLP.....	\$101,373
BARRY HILL.....	\$61,038
BELL CANADA.....	\$1,226,706
BENDA CATERING.....	\$69,622
BEST BUY.....	\$52,683
BEST WESTERN.....	\$213,816
BETTY ANN PREDINCHUK.....	\$137,531
BLEAU ASSOCIATES INC.....	\$137,549
BLUE HILLS CHILD & FAMILY CENTRE.....	\$259,878
BLUE MOUNTAIN RESORTS LIMITED PARTNERSHIP.....	\$280,101
BORDEN LADNER GERVAIS LLP.....	\$584,505
BRAUND SUPERGRAVING.....	\$95,949
BRIAN D'ARCY.....	\$60,423
BRIDGING FAMILY CONFLICT INC.....	\$240,442

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BRINK'S CANADA LTD.....	\$312,684
CANADA COMPUTERS.....	\$54,593
CANADA POST CORPORATION.....	\$1,074,554
CANADIAN CORPS OF COMMISSIONAIRES.....	\$356,151
CANADIAN RENOVATIONS 2000 LTD.....	\$131,566
CANADIAN SPRINGS.....	\$57,321
CANADIAN TRANSLATORS TERMINOLOGISTS AND INTERPRETERS COUNCIL.....	\$55,705
CARA VALIQUETTE.....	\$75,374
CAROLE VAILLANCOURT.....	\$100,240
CARPENTER LAW PROFESSIONAL CORP.....	\$99,430
CATHERINE A ROGERS.....	\$205,104
CATHERINE ANN REID.....	\$77,098
CATHERINE M SMUK.....	\$139,881
CAVALLUZZO SHILTON MCINTYRE CORNISH LLP.....	\$67,190
CDW CANADA.....	\$118,884
CELIA DENOVA.....	\$185,320
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$141,898
CERIDIAN CANADA LTD.....	\$167,295
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$105,038
CHANTAL BOURGEOIS-AUSTIN.....	\$114,372
CHARLES RODERICK ROLSTON.....	\$170,167
CHELSEA HOTEL.....	\$342,139
CHERYL L HESS.....	\$115,569
CHILDREN'S AID SOCIETY OF TORONTO.....	\$325,465
CHRISTINA NINHAM.....	\$86,687
CHRISTINE A READY.....	\$50,906
CHRISTINE A TORRY.....	\$121,619
CHRISTOPHER KNOWLES.....	\$150,064
CINDY KATZ.....	\$59,462
CITY OF GREATER SUDBURY.....	\$50,396
CITY OF OTTAWA.....	\$52,971
CITY OF WINDSOR.....	\$65,119
CLARE HUMPHREYS.....	\$55,288
CLAREMONT GRAPHICS.....	\$62,564
CLARKE CHILD AND FAMILY LAW.....	\$111,782
COLOR PRINT MEDIA.....	\$58,913
COMMISSIONAIRES GREAT LAKES.....	\$1,679,371
COMPASS GROUP CANADA LTD.....	\$206,241
COMPOSITION SAINTE-FOY INC.....	\$55,992
COMPUCOM CANADA CO.....	\$203,692
COMPUGEN INC.....	\$1,287,875
COMPUTRONIX (CANADA) LTD.....	\$227,291
CONWAY BAXTER WILSON LLP.....	\$76,647
COOKSVILLE INTERIORS (MISSISSAUGA) LTD.....	\$168,277
CO-OP CABS.....	\$60,791
COOPER SANDLER SHIME & BERGMAN LLP.....	\$414,177
CO-OT TAXI (1999) LTD.....	\$79,991
COPPOLA & ASSOCIATES INC.....	\$222,665
COPY-WRITE.....	\$76,664
CORPORATE EXPRESS.....	\$615,690
COYOTE SOFTWARE CORPORATION.....	\$100,495
CRIS CALLEY JONES.....	\$92,462

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D DARLENE DALEY.....	\$82,851
DALTON CONSULTING.....	\$141,204
DANIEL R FILIPOVIC.....	\$57,322
DANIEL S ROSENBERGER.....	\$60,688
DANIELLE B DWORSKY.....	\$81,989
DARLENE NIEMI.....	\$60,799
DATA COMMUNICATIONS MANAGEMENT.....	\$91,756
DAVID B RUSSELL.....	\$69,145
DAVID MCCONNELL.....	\$55,737
DAVID MORNEAU.....	\$200,892
DAVID PENTZ PROFESSIONAL CORPORATION.....	\$105,593
DAVID SANDOR.....	\$131,970
DAY COMMUNICATIONS GROUP INC.....	\$312,716
DDI GROUP.....	\$73,636
DEBORA SCHOLEY.....	\$74,387
DEBORAH CONNERTY.....	\$60,013
DEBORAH HERRIOT-HOWES.....	\$67,742
DEBORAH L STEWART.....	\$266,832
DEBRA SNIDER.....	\$67,789
DELOITTE INC.....	\$1,378,088
DELTA HOTEL.....	\$729,888
DIANE S BARKER.....	\$65,689
DIGITAL POSTAGE ON CALL (DPOC).....	\$144,412
DIGITALEMBRACE INC.....	\$81,289
DISTINCT DESIGN GENERAL CONTRACTING.....	\$51,438
DOUGLAS J MILLSTONE.....	\$125,751
DOUGLAS MANUEL MEDICAL PROFESSIONAL CORPORATION.....	\$57,602
DOUGLAS REYNOLDS.....	\$56,604
DR ALINA R IOSIF.....	\$71,218
DR DEREK VELLO PALLANDI.....	\$66,687
DR ELIZABETH COLEMAN MEDICINE PROFESSIONAL CORPORATION.....	\$75,908
DR JOEL WATTS.....	\$140,462
DR JONATHAN GRAY MEDICINE PROFESSIONAL CORPORATION.....	\$126,724
DR JULIAN A C GOJER.....	\$69,953
DR MARK PEARCE MEDICINE PROFESSIONAL CORPORATION.....	\$213,257
DR MATHIEU DUFOUR.....	\$69,606
DR MICHELLE MATHIAS.....	\$62,881
DR PHILIP E KLASSEN.....	\$61,540
DR SHIRLEY NADINE BRATHWAITE.....	\$79,620
DR TREENA WILKIE.....	\$103,912
DREAM OFFICE LP.....	\$93,042
DSR HARCOURTS.....	\$301,005
DUFF & PHELPS CANADA LTD.....	\$350,704
DUNDEE REALTY MANAGEMENT CORP.....	\$60,625
DURHAM MEDIATION CENTRE INC.....	\$404,463
DURHAM REGIONAL POLICE SERVICE.....	\$55,235
E HEWITT PROFESSIONAL CORPORATION.....	\$186,806
EASE INTERPRETING.....	\$206,261
ECHIDNA CORP.....	\$139,352
ECLIPSE TECHNOLOGY SOLUTIONS INC.....	\$73,138
EDGAR INC.....	\$162,764
ELISABETH N LELLA.....	\$76,553

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ENSIGN HERITAGE GROUP.....	\$64,532
EQUIFAX CANADA INC.....	\$85,702
ERGO INDUSTRIAL SEATING.....	\$123,206
ERGOCENTRIC SEATING SYSTEMS.....	\$210,761
ERGOLYNX CONSULTING.....	\$57,275
ERIC DEL JUNCO.....	\$66,382
ERINN A FITZPATRICK.....	\$62,162
ERNST & YOUNG LLP.....	\$147,329
ESRA SAMLI.....	\$81,184
EVANS CASELOAD INC.....	\$235,289
EXACTA INTERPRETING INC.....	\$51,455
EXCELSIOR CANADA LANGUAGE SERVICES INC.....	\$94,948
FAMILY CONNECTIONS GROUP INC.....	\$51,446
FATMA KHALID.....	\$98,488
FAY ANGELA MCFARLANE.....	\$111,129
FENTON SMITH BARRISTERS.....	\$208,144
FRANK ALEXANDER CAMERON DBA FRANK CAMERON LAW OFFICE.....	\$90,910
FRANK D CARERE.....	\$53,751
FRASER MEDIATION SERVICES.....	\$144,616
FREEDOM FROM ADDICTION INC.....	\$119,327
FRESH ART & DESIGN INC.....	\$86,439
FROESE FORENSIC PARTNERS LTD.....	\$179,364
FTI CONSULTING CANADA ULC.....	\$145,744
FUND FOR THE CITY OF NEW YORK.....	\$125,260
GALARNEAU & ASSOCIATES.....	\$79,567
GARTNER CANADA CO.....	\$318,773
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$68,066
GERALD BROUILLETTE.....	\$84,160
GILEAD KAY.....	\$103,965
GLASS AND ASSOCIATES.....	\$814,089
GLJ PETROLEUM CONSULTANTS LTD.....	\$83,147
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$51,130
GLOBAL LEARNING SOLUTIONS INC.....	\$125,030
GLOBAL UPHOLSTERY CO INC.....	\$470,721
GLORY TO.....	\$80,567
GORDON ADAMS LEDUC.....	\$276,358
GORDON Y MCDIARMID BARRISTER AND SOLICITOR.....	\$126,572
GOSELIN LAW FIRM PROFESSIONAL CORPORATION.....	\$104,069
GRANT THORNTON LLP.....	\$71,060
GWL REALTY ADVISORS INC.....	\$57,728
H & R REIT ATRIUM.....	\$142,750
H JANE ROBERTSON.....	\$105,930
HAMILTON POLICE SERVICE.....	\$74,788
HANA AHMAD-YOUSUF.....	\$64,110
HANSA JOSHI.....	\$94,214
HARRISON AND RUTSTROM CONSULTING INC.....	\$235,095
HEATHER M ZAMORANO.....	\$64,707
HEATHER SMITH-MCGURK.....	\$134,835
HEATHER-ANN MENDES.....	\$54,500
HELEN D SILVER.....	\$68,619
HELEN KURGATNIKOV MILLER.....	\$92,375
HENEIN HUTCHISON LLP.....	\$318,998

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

HENRY R SHIELDS.....	\$53,794
HERBERT JSTOVER.....	\$84,263
HEURISTICA DISCOVERY COUNSEL PROFESSIONAL CORP.....	\$315,266
HGR GRAHAM PARTNERS LLP.....	\$68,093
HICKS MORLEY HAMILTON STEWART STORIE LLP.....	\$171,952
HIGH CRITERIA.....	\$352,822
HIGHBURY SOCIAL WORK CONSULTING LTD.....	\$152,574
HILARY WARDER.....	\$68,460
HILL HUNTER LOSELL LAW FIRM LLP.....	\$70,664
HILTON HOTELS & RESORTS.....	\$398,800
HOLIDAY INN.....	\$173,262
HOLLY PONTELLO.....	\$107,719
HOUSE OF SOPHROSYNE.....	\$62,316
HUDSON'S BAY.....	\$60,374
HUME MEDIA INC.....	\$84,526
INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES.....	\$200,303
INTERCONTINENTAL TORONTO CENTRE.....	\$276,117
INTERPRETER & TRANSLATOR NETWORKS INC.....	\$194,325
IRON MOUNTAIN.....	\$249,154
J HEATHER MACINNIS.....	\$86,781
J P FEDOROFF MEDICINE PROFESSIONAL CORPORATION.....	\$152,635
J VAN IMPE MEDICINE PROFESSIONAL CORPORATION.....	\$55,163
JACQUELINE IAFRATE.....	\$51,213
JAMES E WEPPLER.....	\$54,385
JAMES JOHN BURKE.....	\$51,647
JAMES STENGEL.....	\$69,705
JANE O'NEILL.....	\$109,077
JANET E FLINT.....	\$80,334
JANICE AUSTIN.....	\$60,321
JAY G MEUNIER PROFESSIONAL CORP.....	\$191,176
JEAN D OLIBRIS LAW OFFICE.....	\$87,475
JEAN HYNDMAN.....	\$110,059
JEAN MARIE BLIER.....	\$62,926
JEANNINE ROUSSELLE.....	\$73,427
JEFFREY BLAYWAYS.....	\$62,344
JENNIFER KELLY.....	\$192,873
JENNY RESTOULE-MALLOZZI.....	\$65,525
JOAN HOLMES & ASSOCIATES INC.....	\$418,017
JOANNA M SHAW.....	\$93,707
JOANNE FERGUSON.....	\$90,355
JOCELYNE A BOISSONNEAULT.....	\$52,884
JOHN ANDRE BUTT.....	\$131,942
JOHN J SIMON.....	\$107,298
JOHN J WINTER.....	\$62,828
JOHN THOMPSON.....	\$91,857
JOHNSTON FAMILY LAW PROFESSIONAL CORP.....	\$50,305
JONATHON DELUCA.....	\$67,741
JOSEPH A RADOCCHIA.....	\$91,521
JUDGES COUNSELLING PROGRAM.....	\$67,640
JULIA A BAILEY.....	\$127,069
JULIA HAASZ.....	\$127,610
JULIE BERGERON LAW OFFICE.....	\$79,680

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

JULIE I GUINDON.....	\$72,764
JULIE LEE.....	\$133,261
JULIEN & CORMIER PROFESSIONAL CORPORATION.....	\$82,930
JULIET HYLTON-CAMPBELL.....	\$67,596
KAPTOL.....	\$85,698
KAREN GARBUTT.....	\$84,648
KAREN GUTHRIE-DOUSE.....	\$93,148
KAREN L DOUGLAS.....	\$132,773
KAREN LINDSAY-SKYNNER.....	\$57,873
KAREN POOLE.....	\$109,859
KAREN TOBIN.....	\$69,925
KATE TERRY.....	\$73,486
KATHARINA JANCZARUK.....	\$71,745
KATHERINE BOBULA.....	\$94,742
KATHERINE MORAN-MCALPINE.....	\$117,681
KATHLEEN PM BINGHAM LAW.....	\$126,464
KATHLEEN SZIRTES.....	\$53,089
KATHRYN JUNGER.....	\$146,635
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....	\$295,373
KENNETH DUTKA.....	\$223,287
KENNETH SNIDER BARRISTER & SOLICITOR.....	\$58,424
KETTNER PHILP GOLD FRYDMAN.....	\$73,777
KIM A ANNAND.....	\$72,330
KIM HEIM.....	\$54,709
KING EDWARD HOTEL.....	\$109,628
KINWOOD AUDIO VISUAL INC.....	\$228,370
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.....	\$61,054
KOURTNEY P O'DWYER.....	\$51,184
KRISTEN A MORRIS.....	\$138,739
KRISTEN L HALES.....	\$86,774
KRISTIN KNOEPFLI.....	\$164,999
KRISTINA MCGEOUGH DURNIN.....	\$65,527
KUNJUKRISHNAN FORENSIC CONSULTANTS INC.....	\$267,754
KW MEDIATION.....	\$420,535
L RAMSHAW MEDICINE PROFESSIONAL CORPORATION.....	\$80,578
LAIS HOTEL PROPERTIES LIMITED.....	\$390,806
LAMCO OFFICE PRODUCTS.....	\$115,016
LAURA VERDIN.....	\$89,545
LAUREN B ISRAEL.....	\$58,419
LAW OFFICE OF JULIE RICHARD-GORMAN.....	\$57,212
LAW SOCIETY OF UPPER CANADA.....	\$3,212,784
LEANNE OSBORNE.....	\$89,598
LEBEAU TRANSCRIPTION SERVICES.....	\$70,179
LEGAL PRINT & COPY INC.....	\$147,717
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP.....	\$705,586
LEXISNEXIS CANADA INC.....	\$1,103,038
LIANE L ORMOND.....	\$69,629
LIISA PARISE.....	\$54,098
LIMESTONE MEDIATION LTD.....	\$280,991
LINDA M F LANDRY.....	\$51,160
LINDA MCKENZIE.....	\$164,001
LIQUOR CONTROL BOARD OF ONTARIO.....	\$140,644

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

LISA A JOHNSON BARRISTER & SOLICITOR.....	\$94,650
LISA CHRISTINE HAYES.....	\$51,101
LISA F BARAZZUTTI PROFESSIONAL CORPORATION.....	\$367,322
LISA HESLOP.....	\$82,418
LISA LABORDE.....	\$241,875
LISA LEIHER.....	\$75,180
LISA S LABUTE.....	\$96,616
LONDON POLICE SERVICE.....	\$52,751
LORD ELGIN HOTEL.....	\$127,163
LORELEE MESSENGER.....	\$98,795
LORELEI GUTOSKIE.....	\$111,671
LORI CUNNINGHAM.....	\$127,318
LORNA ALTHEA GEORGE.....	\$51,746
LORRAINE B BILLINGS.....	\$61,200
LOUIS C ALEXIOU.....	\$107,526
M SANDY DI MARTINO.....	\$61,366
MADLINE SARICK.....	\$55,960
MALINA A FEELEY.....	\$58,295
MALLIHA R WILSON.....	\$90,000
MANULIFE FINANCIAL.....	\$56,843
MARCELLE M STORY.....	\$190,307
MARGARIDA PACHECO.....	\$103,825
MARIA N SIRIVAR.....	\$56,865
MARIO CARNEVALE.....	\$96,652
MARK N DEMEDA.....	\$68,340
MARLENE S GOLD.....	\$52,444
MARLO SHAW.....	\$65,787
MARNELLE DRAGILA.....	\$50,056
MARRIOTT INTERNATIONAL.....	\$391,424
MARSHA MCHARDY.....	\$150,935
MARTHA L CHAMBERLAIN.....	\$57,317
MARTIN W C TO.....	\$57,172
MARY KODRIC PROFESSIONAL CORPORATION.....	\$120,417
MASS LBP INC.....	\$118,787
MATRIX PLANNING ASSOCIATES.....	\$51,536
MAURICE ANTONIO GAGNON.....	\$54,566
MAXXAM ANALYTICS INTERNATIONAL CORPORATION.....	\$130,828
MCCARTHY TETRAULT LLP.....	\$112,137
MCKERROLL & MCKERROLL.....	\$52,644
MEDIA PROFILE INC.....	\$57,658
MEDIATE393 INC.....	\$1,405,067
MEDIATION CENTRE INC.....	\$1,444,397
MEDIATION NORTH INC.....	\$919,032
MEGAN JANE PALLETT.....	\$94,299
MEHRAN FARAHI.....	\$65,705
MELISSA PATERSON.....	\$50,565
MELTWATER NEWS CANADA INC.....	\$72,031
MICHAEL FRANK.....	\$115,359
MICHELLE F SIMONE.....	\$61,341
MICROSOFT CANADA INC.....	\$126,967
MILLER THOMSON LLP.....	\$114,746
MINISTER OF FINANCE.....	\$103,375

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

MORRISON REID.....	\$180,141
MPPE-MAG-CSD.....	\$2,148,443
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$506,774
MUNSON AND MUNSON PSYCHOLOGY PROFESSIONAL CORPORATION.....	\$57,643
MURRAY D SEGAL PROFESSIONAL CORPORATION.....	\$85,388
NADIA BHATTI.....	\$145,022
NANCY THOMPSON.....	\$80,113
NATHALIE BOUFFARD.....	\$59,800
NATIONAL JUDICIAL INSTITUTE.....	\$201,908
NAVRAJ SINGH RAI.....	\$54,207
NAZER MARAR.....	\$57,089
NEESON COURT REPORTING INC.....	\$257,303
NEOPOST CANADA.....	\$103,588
NICOLLE KOPPING-PAVARS.....	\$67,451
NORTHERN FAMILY SOLUTIONS INC.....	\$85,606
NOVEXCO INC.....	\$2,783,415
NOVOTEL.....	\$223,747
O.KENNEDY LAWSON.....	\$90,856
OAK HALL INDUSTRIES CANADA INC.....	\$292,180
ODETTE BORRIS.....	\$52,743
OFFICE SOURCE INC.....	\$142,185
ON TIME TRANSCRIPTION SERVICES.....	\$66,864
ONSCOPE GROUP INC.....	\$53,353
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$285,610,237
ONTARIO LOGISTICS AND RECORDS MANAGEMENT.....	\$168,100
ONTARIO RACING ASSOCIATION.....	\$1,602,204
ONTRACK MEDIA & ENTERTAINMENT INC.....	\$59,890
P. BARRON FAMILY LAW.....	\$75,084
PALIARE ROLAND ROSENBERG ROTHSTEIN LLP.....	\$247,864
PANTAGES HOTEL TORONTO CENTRE.....	\$55,065
PARKHEAD INC.....	\$110,982
PARKWAY.....	\$130,270
PARKWAY PARKING OF CANADA LTD.....	\$216,920
PATEL LEONARD LLP.....	\$53,995
PATRIC SENSON.....	\$107,236
PATRICIA KONDRUK.....	\$67,181
PATRICIA L MEEHAN.....	\$118,996
PATRICIA MILLER.....	\$143,275
PAUL VAN MEPELEN.....	\$188,676
PAULA F ARMSTRONG.....	\$73,401
PEEL FAMILY MEDIATION SERVICES.....	\$649,252
PEGGY GALLOWAY.....	\$113,123
PETER REHAK.....	\$68,411
PHAEDRA KLODNER.....	\$81,480
PHILIP KLASSEN MEDICINE PROFESSIONAL CORPORATION.....	\$137,542
PIKANGIKUM FIRST NATION.....	\$79,000
PITNEY BOWES OF CANADA LTD.....	\$1,453,485
PLATINUM LIQUIDATIONS INC.....	\$62,195
PLAZA CONSULTANTS INC.....	\$95,978
POLIWODA TRANSLATIONS.....	\$132,018
POLLARA.....	\$124,175
PONKA VERBATIM REPORTING SERVICES.....	\$146,924

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

PORTER AIRLINES.....	\$59,939
POSTAGE BY PHONE.....	\$162,704
PRAXIS RESEARCH ASSOCIATES.....	\$189,351
PRESTIGE VERBATIM TRANSCRIPTION.....	\$63,215
PRICEWATERHOUSECOOPERS LLP.....	\$677,579
PRINT THREE.....	\$74,444
PUROLATOR INC.....	\$946,609
RACING FORENSICS INC.....	\$512,660
RADISSON HOTEL.....	\$316,945
RANDALL JOHNS LAW OFFICE.....	\$69,197
RASIM MISHEAL LAW OFFICE.....	\$68,370
RAYLEEN CANTIN.....	\$169,995
RAYMOND MARTEL.....	\$68,923
RECEIVER GENERAL OF CANADA.....	\$61,016
RED LABEL VACATIONS INC.....	\$57,693
REGIONAL MUNICIPALITY OF PEEL.....	\$267,346
REIN KAO.....	\$71,214
RENEE KAPLAN.....	\$89,145
RENEE M ROY.....	\$96,453
RENEE MAYOTTE.....	\$51,405
RENFREW COUNTY MEDIATION SERVICES.....	\$98,395
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION.....	\$84,255
RICOH CANADA INC.....	\$4,740,389
ROBERT G WASSERMAN.....	\$123,556
ROBERT J MURDOCH.....	\$65,846
ROBERT N PROCTOR.....	\$88,724
ROBERTS COMMUNICATIONS NETWORK LLC.....	\$148,661
ROGERS CANADA INC.....	\$1,403,604
ROSEDALE LIVERY LTD.....	\$172,310
ROSELYN T PECUS.....	\$67,017
ROY REID.....	\$120,272
RYAN C EASSON DBA C & E TRANSCRIPTION SERVICES.....	\$62,516
S GANDHI CONSULTING INC.....	\$124,516
SABRINA TRIPOLITANO.....	\$50,639
SALIM J KHOT LEGAL PROFESSIONAL CORPORATION.....	\$178,364
SANDRA C GRANT.....	\$86,414
SANDRA GARIBOTTI.....	\$72,692
SANDRA KAPASKY.....	\$202,680
SANDS-KELLER LAW OFFICE.....	\$231,244
SARA R WUNCH.....	\$111,028
SARVENAZ KERMANSHAHI.....	\$91,413
SCI INTERIORS LIMITED.....	\$68,783
SCOTIABANK CONVENTION CENTRE.....	\$656,921
SCOTT C VINING BARRISTER & SOLICITOR.....	\$133,872
SCOTT WOODSIDE MEDICINE PROFESSIONAL CORPORATION.....	\$112,899
SECURE AT EASE (NORTH) INC.....	\$57,730
SEEMA JAIN.....	\$65,154
SEG MANAGEMENT CONSULTANTS INC.....	\$296,936
SERGE F TREHERNE.....	\$103,923
SERVICEPRO PLUS INC.....	\$252,651
SERVICES LINGUISTIQUES VERSACOM INC.....	\$70,254
SHARON A MOOTE.....	\$72,374

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

SHARON LEITCH.....	\$122,279
SHAZEEDA HAROON.....	\$67,544
SHEILA MACKINNON.....	\$93,051
SHELDON D CHERNER.....	\$63,869
SHELDON WISENER.....	\$148,437
SHEPELL.....	\$684,290
SHIFT COACHING INC.....	\$403,854
SHIRA OSHER.....	\$76,723
SIERRA SYSTEMS GROUP INC.....	\$260,917
SIGHT N SOUND DESIGN INC.....	\$162,941
SIGNAL INFLUENCE EXECUTIVE RESEARCH & COMMUNICATION INC.....	\$156,842
SIMONE LYNN BONHOMME.....	\$124,887
SINGLETON URQUHART REYNOLDS VOGEL LLP.....	\$57,325
SMART IP INC.....	\$56,947
SMITH VALERIOTE LAW FIRM LLP.....	\$51,299
SNELL BALKA SAAD.....	\$61,553
SOCIETE PROFESSIONNELLE MJ GAUTIER PROFESSIONAL CORPORATION.....	\$63,010
SOCIETY OF ONTARIO.....	\$53,658
SOFTCHOICE LP.....	\$64,763
SONYA NOTTURNO.....	\$51,310
SORBARA LAW.....	\$60,443
STANDARD PARKING OF CANADA LT.....	\$54,600
STANDARDBRED CANADA.....	\$106,620
STAPLES CANADA INC.....	\$104,625
STEPHANIE TUSTIN.....	\$63,845
STEPHEN I BECK.....	\$56,523
STEPPING FORWARD COUNSELLING SERVICES.....	\$85,416
STEVE DIDHAM.....	\$98,751
STEVEN LEITMAN.....	\$103,918
SUPERLINK COMMUNICATION & PRINTING INC.....	\$118,917
SUSAN L GORDON BARRISTER & SOLICITOR.....	\$117,613
SUSAN M SULLIVAN.....	\$67,720
SUZANNE LABBE.....	\$176,740
SUZANNE STERN.....	\$106,477
SWERHUN INC.....	\$78,703
SYLVIE PARENT.....	\$50,818
TAB PRODUCTS OF CANADA LTD.....	\$331,046
TAMMI MCKENZIE.....	\$74,038
TAMMY LAW.....	\$194,375
TANYA FARKOUH MARTIN PROFESSIONAL CORPORATION.....	\$89,824
TARA GATTEN.....	\$181,957
TAYLOR/WAGNER INC.....	\$82,945
TBAYTEL.....	\$58,014
TELUS.....	\$90,271
THE GLOBAL GROUP.....	\$50,590
THE PRINTING HOUSE.....	\$139,500
THE TYPIST.....	\$136,055
THERESE D LANDRY.....	\$120,697
THOMAS J LOCKWOOD BARRISTER & SOLICITOR.....	\$68,363
THOMSON REUTERS.....	\$4,921,146
TIMOTHY G MACDONALD.....	\$60,768
TLD MARKETING CONSULTANTS INC.....	\$52,114

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

TODD PERREault.....	\$122,575
TORONTO DOMINION BANK.....	\$121,037
TORONTO PARKING AUTHORITY.....	\$76,570
TORONTO POLICE SERVICES.....	\$814,277
TORONTO TRANSIT COMMISSION.....	\$74,401
TRACY MAJEWSKI.....	\$95,966
TRAFALGAR RESIDENCE INC.....	\$104,797
TRANSFORMATTUDE CONSULTING INC.....	\$177,580
TRENT ZIMMERMAN.....	\$166,722
TREPANIER VERITY.....	\$75,729
TRICIA RUDY ENTERPRISES INC.....	\$58,524
TRICIA RYAN.....	\$56,073
UNIT PARK.....	\$75,794
UNIVERSITY OF GUELPH.....	\$58,174
UNIVERSITY OF OTTAWA.....	\$168,910
UNIVERSITY OF TORONTO.....	\$373,156
UNIVERSITY OF WESTERN ONTARIO.....	\$391,398
VALERIA RUOSO BARRISTER & SOLICITOR.....	\$59,420
VALERIE HAWKES.....	\$127,000
VALERIE PRINGLE.....	\$51,463
VAN VALKENBURG COMMUNICATIONS.....	\$405,762
VENTIX-M PONIEMAN INTERPRETING AND TRANSLATION SERVICES.....	\$68,242
VICKY M RINGUETTE.....	\$50,906
VICKY VISCA & ASSOCIATES.....	\$186,424
VIDEOPLUS TRANSCRIPTION SERVICES.....	\$897,326
VINCENT A RAMSAY.....	\$90,938
VIRGINIA MENDES DA COSTA (BARRISTER & SOLICITOR).....	\$92,298
WALTER DRESCHER.....	\$77,436
WARD G BROWNELL.....	\$135,552
WASAYA AIRWAYS.....	\$131,030
WATEROUS HOLDEN AMEY HITCHON LLP BARRISTERS AND SOLICITORS.....	\$57,272
WAYNE K KITCHEN.....	\$73,538
WEIRFOULDS LLP.....	\$79,232
WEISS INTERNATIONAL LTD.....	\$67,553
WESLEY TODD MOORE.....	\$267,679
WEST JET.....	\$104,888
WESTIN TRILLIUM HOUSE BLUE MOUNTAIN RESORT.....	\$111,277
WHITE BUFFALO ROAD HEALING LODGE.....	\$53,053
WHITE OAKS RESORT & SPA.....	\$69,316
WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION.....	\$132,139
WILLIAMS TELECOMMUNICATIONS CORP INC (WILTEL).....	\$76,629
WILLS & CO MEDIA STRATEGIES INC.....	\$106,681
WORD ENCHANTMENT.....	\$107,387
XEROX CANADA LTD.....	\$375,376
YORK REGIONAL POLICE.....	\$123,223
YORK UNIVERSITY.....	\$166,789
ZAYO CANADA INC.....	\$155,804
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$49,736,634
TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:	
COMPUCOM CANADA CO.....	\$270,674
COMPUGEN INC.....	\$51,631

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

TANGIBLE CAPITAL ASSETS (CONT'D)/IMMOBILISATIONS CORPORELLES (SUITE):	
COMPUTRONIX (CANADA) LTD.....	\$2,798,443
DELOITTE INC.....	\$70,717
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$9,879,358
OPEN TEXT CORPORATION.....	\$85,399
PRICE WATER HOUSE COOPERS LLP.....	\$183,044
S R GOODWIN CONSULTING SERVICES INC.....	\$122,437
SOFTCHOICE LP.....	\$143,696
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$205,728

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. YASIR NAQVI	
APRIL 1, 2017 - MARCH 31, 2018.....	\$49,301

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

LORENZO BERARDINETTI	
APRIL 1, 2017 - MARCH 31, 2018.....	\$16,667

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

ALAN HONNER BARRISTER & SOLICITOR.....	\$1,500
BDO CANADA LIMITED.....	\$6,120
CRAWFORD & COMPANY (CANADA) INC.....	\$31,546,920
DANIEL C SANTORO.....	\$15,199
DLA PIPER (CANADA) LLP.....	\$25,230
DR VIVEK RAO.....	\$15,000
DUBOFF EDWARDS HAIGHT & SCHACHTER IN TRUST FOR THE WHITESAND FIRST NATION.....	\$87,000
GOLDBLATT PARTNERS IN TRUST.....	\$30,000
HUTCHINS LEGAL INC IN TRUST.....	\$10,000,000
KOSKIE MINSKY LLP.....	\$3,127,215
LAW FOUNDATION OF ONTARIO IN TRUST.....	\$1,019,298
LEGAL AID ONTARIO.....	\$4,664,134
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP.....	\$29,037
LERNERS LLP IN TRUST.....	\$37,177
MADORIN SNYDER LLP.....	\$445
MARTHA COOK PROFESSIONAL CORPORATION.....	\$9,000
MATLOW MILLER CUMMINS THRASHER LLP IN TRUST.....	\$12,000
MCKENZIE LAKE LAWYERS LLP IN TRUST.....	\$25,000
OLTHUIS KLEER TOWNSHEND IN TRUST.....	\$4,300,000
ONTARIO PUBLIC SERVICE EMPLOYEES' UNION (OPSEU).....	\$113,040
PR JERVIS PROFESSIONAL CORPORATION.....	\$1,500
RED ROCK FIRST NATION.....	\$87,000
RICEPOINT ADMINISTRATION INC.....	\$64,119
ROBINSON HURON TREATY LITIGATION FUND.....	\$1,826,000
SHAWNA FATTAL.....	\$5,765
SIENNA SENIOR LIVING INC.....	\$500
SISKINDS LLP IN TRUST.....	\$400,000
STEVENSON WHELTON MACDONALD & SWAN LLP IN TRUST.....	\$12,500
STOCKWOODS LLP IN TRUST.....	\$1,000
THE BARRISTERS GROUP.....	\$4,000
THORNTON GROUT FINNIGAN LLP.....	\$40,389

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

VINCENT DAGENAIS GIBSON LLP/S R L IN TRUST.....	\$55,451
OTHER ACCOUNTS.....	\$5,879,015
<i>PAYMENTS UNDER THE FINANCIAL ADMINISTRATION ACT/ PAIEMENTS EN VERTU DE LA LOI SUR L'ADMINISTRATION FINANCIÈRE:</i>	
SUNDRY PAYMENTS.....	\$207,632
<i>PAYMENTS UNDER FAR NORTH ELECTORAL BOUNDARIES, THE REPRESENTATIVE ACT:</i>	
CODY FRASER.....	\$22,529
ELECTIONS ONTARIO.....	\$1,061,656
ERIC NELSON FISHER.....	\$22,469
FIONA MACKINTOSH.....	\$4,829
GERARD JOSEPH KENNEDY.....	\$16,712
MEGHAN BLOM.....	\$21,948
MICHAEL PAL.....	\$31,655
RYAN TUOMI.....	\$5,767
TAHNEE CARABALLO.....	\$20,537
THERESA OKIMAW-HALL.....	\$30,911

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OFFICE OF THE AUDITOR GENERAL/BUREAU DU VÉRIFICATEUR GÉNÉRAL

BONNIE LYSYK, AUDITOR GENERAL/BONNIE LYSYK, VÉRIFICATRICE GÉNÉRALE

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$147,882
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$440,982
GREAT WEST LIFE ASSURANCE COMPANY.....	\$543,418
ONTARIO PENSION BOARD.....	\$863,937

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

LYSYK, BONNIE.....	\$888
BENAROYA ANNE.....	\$10,367
DUFOUR JESSE.....	\$12,216
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À \$10,000.....	\$237,474

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À \$120,000.....	\$11,250
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OTHER PAYMENTS/AUTRES PAIEMENTS

7213107 CANADA LTD.....	\$96,888
1792404 ONTARIO INC.....	\$102,600
AMARON CONSULTING INC.....	\$69,000
BDO CANADA LLP.....	\$311,141
BELL MOBILITY.....	\$60,033
BUSINESS INTERIORS (ONTARIO) INC.....	\$78,730
CXOMPUGEN INC.....	\$180,578
CHARTERED PROFESSIONAL ACCOUNTANTS OF ONTARIO.....	\$91,129
ERNST & YOUNG LLP.....	\$60,000
GRANT THORNTON LLP.....	\$162,448
H&R REIT ATRIUM ON BAY PORTFOLIO INC.....	\$1,149,513
JOEL RUIMY.....	\$72,694
KEEL COTTRELLE LLP.....	\$54,040
MNP LLP.....	\$201,529
PETER TSUI.....	\$91,511
PRICEWATERHOUSECOOPERS LLP.....	\$172,900
SMARTPRINT.....	\$56,585
SOCIETE GAMMA INC.....	\$177,755
SYNNAPEX INC.....	\$172,657
THISTLE PRINTING LIMITED.....	\$73,141
WISCO ARCHIBALD.....	\$51,480
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À \$50,000.....	\$1,208,872

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2017-2018

OFFICE OF THE AUDITOR GENERAL/BUREAU DU VÉRIFICATEUR GÉNÉRAL

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

THE AUDITOR GENERAL ACT/LA LOI SUR LE VÉRIFICATEUR GÉNÉRAL

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

BONNIE LYSYK	
APRIL 1, 2017 TO MARCH 31, 2018.....	\$316,636
SERVICES/SERVICES:	
7213107 CANADA LTD.....	\$97,463
BDO CANADA LLP.....	\$63,000
GRANT THORNTON LLP.....	\$74,091
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À \$50,000.....	\$108,941

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CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

24 SEVEN TALENT SOURCE ULC.....	\$52,424
HR ASSOCIATES INC.....	\$272,840
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$116,108

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ORSINI, STEPHEN F.....	\$7,814
BETZNER, LYNN A.....	\$8,369
HARTLEY, HILLARY.....	\$926
BELZIL, ELISE LAUREN.....	\$16,765
CACOILO, SONIA.....	\$28,886
ERRY, SANJEEV.....	\$11,476
LUEGER, ERNST GEORG.....	\$16,174
PEET, CHELSEA.....	\$40,790
SAHOTA, KAREN.....	\$10,094
SNOW, ROBERT.....	\$18,506
WHEELER, STEWART R.....	\$22,191
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$188,392

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$2,250,000
DOCTORS WITHOUT BORDERS(MSF CANADA)/MEDECINS SANS FRONTIERES.....	\$1,500,000
ONTARIO ONLINE LEARNING CONSORTIUM / CONSORTIUM ONTARIEN POUR L'APPRENTISSAGE EN LINGE.....	\$275,000
RECEIVER GENERAL OF CANADA.....	\$265,000
RYERSON UNIVERSITY.....	\$160,000
TAPSCOTT GROUP INC.....	\$169,500
VILLA CHARITIES INC.....	\$250,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$213,660

OTHER PAYMENTS/AUTRES PAIEMENTS

2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$143,278
ARGYLE COMMUNICATIONS.....	\$79,376
BABBCO OFFICE SERVICES (2002) LTD.....	\$73,523
BOARD OF GOVERNORS OF EXHIBITION PLACE.....	\$73,830
BOLTON-ST JOHNS LLC.....	\$104,974
CHRISTOPHER S SHIELDS DBA TEXAS STRATEGY GROUP.....	\$73,031
COUNCIL OF THE GREAT LAKES REGION.....	\$127,125
DANA HOSPITALITY LP.....	\$71,653
ECO-ETHONOMICS INC.....	\$52,086
ERNST & YOUNG LLP.....	\$75,710
FACEBOOK.....	\$136,447
GANDALF GROUP INC.....	\$68,704
KORKOLA DESIGN COMMUNICATIONS INC.....	\$82,987
KPMG LLP.....	\$84,750

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CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

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

LEE HECHT HARRISON KNIGHTSBRIDGE CORP (O/A KNIGHTSBRIDGE HUMAN CAPITAL SOLUTIONS).....	\$51,076
LESLEY JACOBS.....	\$83,620
NIAGARA INSTITUTE FOR INTERNATIONAL STUDIES (O/A NIAGARA INSTITUTE).....	\$82,518
NOVEXCO INC.....	\$88,841
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$3,587,817
PUBLIC DIGITAL LTD.....	\$188,880
RICOH CANADA INC.....	\$154,570
RIGHT MANAGEMENT CANADA INC.....	\$58,218
ROGERS COMMUNICATIONS CANADA INC.....	\$213,769
ROYAL CANADIAN LEGION (ONTARIO COMMAND).....	\$54,829
BRANDWATCH.....	\$79,171
SKDKNICKERBOCKER LLC.....	\$127,870
THE CANADIAN PRESS.....	\$57,440
UNIVERSITY OF TORONTO.....	\$93,080
WEST FRONT STRATEGIES LLC.....	\$217,600
ZAYO CANADA INC.....	\$92,304
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$2,399,386

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

BRAD DUGUID	
JANUARY 30, 2018 - MARCH 31, 2018.....	\$2,867

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

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

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$1,854

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

DAY COMMUNICATIONS..... \$153,409

ESIT CANADA ENTERPRISE SERVICES CO..... \$1,295,477

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION..... \$51,969

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$249,217

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

ELECTION FINANCES ACT/LOI SUR LE FINANCEMENT DES ÉLECTIONS

CHAPLIN & CO. CHARTERED ACCOUNTANTS..... \$97,888

CQK CHARTERED ACCOUNTANTS LLP..... \$173,215

GREEN PARTY OF ONTARIO..... \$620,871

NARA MANICKAM, CPA, CA..... \$84,920

NEW DEMOCRATIC PARTY OF ONTARIO..... \$3,074,149

ONTARIO LIBERAL PARTY..... \$5,043,001

PROGRESSIVE CONSERVATIVE PARTY OF ONTARIO..... \$4,045,236

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$3,503,965

STATUTORY/CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTISHR..... \$1,454,698

BAGG TECHNOLOGY RESOURCES INC..... \$398,892

DRAKE INTERNATIONAL INC..... \$1,511,593

MARBERG LTD..... \$210,785

NEXUS SYSTEMS GROUP INC..... \$175,219

PROMPT ASSEMBLY AND PACKAGING..... \$128,753

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$1,715,107

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$123,903

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

BOUTROS, ILONA..... \$10,550

FLACH, LALITHA..... \$12,951

ESSENSA, GREG..... \$14,229

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

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

LABELLE, DENISE.....	\$12,768
SIMPSON, IAN.....	\$31,377
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$427,909

OTHER PAYMENTS/AUTRES PAIEMENTS

1622704 ONTARIO INC.....	\$116,409
2445052 ONTARIO INC.....	\$59,599
4206720 CANADA INC.....	\$84,963
ACCESSIBL-IT INC.....	\$188,936
AIP CONNECT INC.....	\$68,271
BDO CANADA LLP.....	\$512,341
BCE INC.....	\$249,550
BME INDUSTRIES INC.....	\$216,448
BRITANNIA PRINTERS INC.....	\$83,423
CAMPUS INTERCEPT INC.....	\$443,808
CANADA POST CORPORATION.....	\$104,274
CANADIAN PRINTCO LTD.....	\$53,030
CDW CANADA INC.....	\$121,384
COMPUCOM CANADA CO.....	\$22,682,287
COMPUGEN INC.....	\$828,353
COMPUTER TALK TECHNOLOGY INC.....	\$121,888
COYLE CORRUGATED CONTAINERS INC.....	\$70,976
D2L CORPORATION.....	\$176,365
DATA DIRECT GROUP INC.....	\$494,150
DATAFIX COMPRINT SYSTEM INC.....	\$835,076
DELTA TORONTO EAST HOTEL.....	\$95,534
DESJARDINS FINANCIAL SECURITY LIFE ASSURANCE COMPANY.....	\$135,583
DIRECTSAVE CANADA INC.....	\$448,090
DISPLAY MERCHANDISING GROUP INC.....	\$203,524
DOMINION VOTING SYSTEMS CORPORATION.....	\$18,497,285
ENTERPRISE CANADA INC.....	\$1,078,003
ESIT CANADA ENTERPRISE SERVICES CO.....	\$15,029,957
ESRI CANADA LTD.....	\$228,913
FRANCINE WATKINS TRANSLATION SERVICES INC.....	\$356,757
R.E. GILMORE INVESTMENT CORP.....	\$334,566
GOLDPALS INC.....	\$374,595
GRAPHIC ASSOCIATES.....	\$79,458
HR ASSOCIATES INC.....	\$258,600
JAMES M AYRES.....	\$100,938
KPMG LLP.....	\$80,546
LEO BURNETT CO.....	\$446,011
MINUTEMAN PRESS.....	\$157,664
MPAC MUNICIPAL PROPERTY ASSESSMENT CORP.....	\$124,300
NOVEXCO INC.....	\$163,869
OGLETREE DEAKINS.....	\$192,782
ONTARIO INFRASTRUCTURE AND LANDS CORP.....	\$1,139,978
PHD CANADA, A DIVISION OF OMNICOM CANADA CORP.....	\$985,063
PPI CONSULTING LIMITED.....	\$470,074
RICOH CANADA INC.....	\$60,155
ROGERS COMMUNICATIONS INC.....	\$1,721,990

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

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

ROLTA CANADA LIMITED.....	\$1,292,321
SHOREWOOD PACKAGING CORPORATION OF CANADA.....	\$124,300
SLALOM CONSULTING ULC.....	\$903,379
STAPLES CANADA INC.....	\$578,508
SWISS PRINT INTERNATIONAL.....	\$94,191
T4G LIMITED.....	\$481,426
TERANET ENTERPRISES INC.....	\$137,755
TORKIN MANES LLP.....	\$306,947
TORYS LLP.....	\$84,443
VERITIV CORPORATION.....	\$59,495
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,965,665

ELECTORAL DISTRICT PAYMENTS/PAIEMENTS DANS LES CIRCONSCRIPTIONS ÉLECTORALES LOCALES

OTHER PAYMENTS/AUTRES PAIEMENTS

SAULT STE. MARIE.....	\$345,061
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MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE SERVICES À L'ENFANCE ET À LA JEUNESSE

HON. MICHAEL COTEAU/L'HONORABLE MICHAEL COTEAU

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$397,363
HR ASSOCIATES INC.....	\$369,543
MARBERG LTD.....	\$521,031
RANDSTAD CANADA.....	\$62,133
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$33,898

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

CHILDREN'S AID SOCIETY OF TORONTO.....	\$177,667
LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$50,744
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	\$52,399
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$103,172

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$8,326
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL COTEAU.....	\$9,323
KIWALA, SOPHIE ALISON.....	\$2,134
MATTHEWS, NANCY JANE.....	\$5,644
ANDERSON, BELINDA.....	\$17,914
ARMSTRONG, TODD.....	\$16,261
BACCHUS, ANDREW.....	\$18,654
BAIRD, DAVID G.....	\$15,240
BOYER, JENNIFER LYNN.....	\$11,908
BRODHAGEN, JOSHUA JOHN.....	\$20,711
CALDWELL, SARAH E.....	\$19,756
CAMMISA, CLAUDIA ANGELA.....	\$28,548
CARRIERE, CAROLE.....	\$18,480
CERILLI, FRANCO.....	\$13,070
CHEE, WENG-FOOK.....	\$24,550
CHIHAB, LINDA.....	\$25,836
CHORNEY, DONNA.....	\$10,129
CLARK, GINA.....	\$13,900
CLARK, SARA LYNN.....	\$13,843
COUTTS, COLIN J.....	\$11,660
DEGNER, SUSAN ELIZABETH.....	\$29,008
DELEAN-DUBEAU, SHELLY A.....	\$17,849
DESMARAIS, GINETTE.....	\$12,007
DOUGALL, DAREN.....	\$10,099
DOUGLAS, GREG.....	\$20,560
DUBEAU, LISA PATRICIA.....	\$21,548
DUGUAY, PETER P.J.....	\$13,605
EDWORTHY, SHELLEY-ANN.....	\$15,187
ELLIS, MARTY.....	\$11,433
ENGLISH, CHAD.....	\$43,748
FARTHING, DAVID WILLIAM.....	\$11,111
FERRIER, ANDREW.....	\$16,857
GALVIN, LINDA A.....	\$11,068

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2017-2018

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

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

GILL, JEFFREY M.....	\$17,475
HADDOCK, JANET CAROLE.....	\$14,198
HENWOOD, GINETTE.....	\$11,572
HOWARD, DANIELLE EILEEN.....	\$12,013
JEFFREYS, LINDA.....	\$14,190
JOHANSON, NANCY R.....	\$32,150
KNIGHT, SUELYN.....	\$16,717
LANGILLE, CHESTER S.....	\$14,039
LAVOIE, OLWEN.....	\$18,892
LEGROS, JODY M.....	\$18,885
LETINK-RIVERS, JENNY.....	\$24,792
LINKLATER, LINDA MARY.....	\$18,434
LOBB, SUELLEN L.....	\$16,527
MACKEY-CAMPBELL, MELISSA.....	\$12,093
MCCONOMY, ERICA.....	\$20,911
MENDONCA, TONY.....	\$17,233
MIKOLUFF, MARK R.....	\$21,417
MITCHELL, DAVID RD.....	\$14,516
MITCHELL, STEPHEN.....	\$29,235
MUNOZ, JAIRO.....	\$10,665
NICKEL, DANUIEL D.....	\$18,023
OLIVEIRA, CHRISTINE.....	\$26,317
OLSEN, JARED JEAN.....	\$10,263
OSINSKA, MONIKA.....	\$11,750
PECKHAM, MARIDENE E.....	\$27,386
PERRIER-CAMERON, RHONDA.....	\$26,524
PIKOR, DOROTHY ROSE.....	\$29,030
RIDDELL, ROBBI MH.....	\$13,092
RONNEBECK, ANDREA.....	\$12,328
RUSSELL, SANDRA DEE.....	\$13,832
SAVAGE, MARC.....	\$20,238
SEREMETKOVSKI, LORIE.....	\$19,556
SHAW, GAVIN K.....	\$31,000
SHIELDS, JUDITH ASTRID.....	\$17,423
SISCO, BRANDEE A.....	\$22,542
SPURR, SHAWN.....	\$18,011
STARK, ANNE M.....	\$14,681
STORY, MARGARET L.....	\$17,149
STURTEVANT, DARRYL.....	\$14,220
TAYLOR, HARRIET ISOBEL.....	\$13,050
TRUE, NICOLE A.....	\$39,730
WALTON, PAULA A.....	\$36,365
WARNER, JEFFREY A.....	\$10,126
WATSON, SHAWN P.....	\$10,017
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$2,304,768

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1392644 ONTARIO INC.....	\$163,499
360KIDS SUPPORT SERVICES.....	\$1,500,981
ABORIGINAL LEGAL SERVICES INC.....	\$451,293
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....	\$126,446
ADOPT4LIFE.....	\$493,896
ADOPTION COUNCIL OF ONTARIO.....	\$1,097,501
ADVENTURE PLACE.....	\$3,536,831
AFFILIATED SERVICES FOR CHILDREN & YOUTH INC.....	\$2,764,272

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2017-2018

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

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

AFRICAN CANADIAN COMMUNITY SERVICES.....	\$744,790
AISLING DISCOVERIES CHILD & FAMILY CENTRE.....	\$10,070,419
AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....	\$1,797,134
ALAN STEWART HOMES LTD.....	\$369,479
ALGOMA FAMILY SERVICES.....	\$7,373,706
ALGONQUIN CHILD AND FAMILY SERVICES.....	\$14,426,242
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$329,091
ANAGO (NON) RESIDENTIAL RESOURCES INC.....	\$4,505,142
ANIMBIIGOO ZAAG'IGAN ANISHINAABEK.....	\$318,363
ANISHINAABE ABINOOJII FAMILY SERVICES.....	\$23,888,634
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.....	\$1,086,916
ANISHNAWBE HEALTH TORONTO.....	\$619,660
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC.....	\$153,387
ARRABON INC.....	\$588,378
ASSOCIATED YOUTH SERVICES OF PEEL.....	\$7,867,402
ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....	\$372,211
ASSOCIATION OF NATIVE CHILD & FAMILY SERVICES AGENCIES OF ONTARIO.....	\$277,681
AUTISM SOCIETY ONTARIO.....	\$6,542,682
BANYAN COMMUNITY SERVICES INC.....	\$9,454,776
BATCHEWANA FIRST NATION OF OJIBWAYS.....	\$262,533
BAYFIELD HOMES LTD.....	\$278,372
BEAUSOLEIL FIRST NATION.....	\$296,882
BETHESDA COMMUNITY SERVICES INC.....	\$396,315
BIG BROTHERS BIG SISTERS OF PEEL INC.....	\$120,000
BIMOSE TRIBAL COUNCIL INC.....	\$220,800
BINGWI NEYAASHI ANISHINAABEK FIRST NATION.....	\$292,278
BLUE DOOR SHELTERS.....	\$130,170
BLUE HILLS CHILD & FAMILY CENTRE.....	\$8,646,062
BLUEPRINT ADE.....	\$227,600
BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$2,520,630
BOB RUMBALL ASSOCIATIONS FOR THE DEAF.....	\$370,635
BOOST CHILD & YOUTH ADVOCACY CENTRE.....	\$656,655
BOYS' & GIRLS' CLUB OF LONDON.....	\$583,150
BOYS & GIRLS CLUB OF OTTAWA.....	\$833,345
BOYS & GIRLS CLUBS OF KAWARTHA LAKES.....	\$1,585,353
BOYS AND GIRLS CLUB OF BRANTFORD.....	\$158,270
BOYS AND GIRLS CLUB OF DURHAM.....	\$381,481
BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....	\$181,187
BRAMPTON-CALEDON COMMUNITY LIVING.....	\$1,664,454
BRANT COUNTY HEALTH UNIT.....	\$1,030,735
BREAKAWAY ADDICTION SERVICES.....	\$267,684
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS.....	\$1,105,351
BROCKVILLE AND AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PERSONS INC.....	\$275,559
BROCKVILLE GENERAL HOSPITAL.....	\$442,565
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$20,563,375
CABBAGETOWN YOUTH CENTRE INC.....	\$384,500
CALDWELL FIRST NATION.....	\$255,217
CAMBRIDGE MEMORIAL HOSPITAL.....	\$377,640
CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....	\$214,933
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....	\$6,548,962
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....	\$193,647
CANADIAN MOTHERCRAFT SOCIETY.....	\$790,641
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,278,979
CARIZON FAMILY AND COMMUNITY SERVICES.....	\$4,329,694
CATHOLIC CHILDREN'S AID SOCIETY.....	\$90,014,930
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON.....	\$24,966,370

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

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

CATHOLIC FAMILY SERVICES OF DURHAM.....	\$189,686
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$990,907
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	\$377,254
CATULPA COMMUNITY SUPPORT SERVICES INC.....	\$20,870,281
CEDAR CENTRE.....	\$246,338
CEDAR HEIGHTS RESIDENTIAL LIVING.....	\$180,022
CENTENNIAL INFANT & CHILD CENTRE (FOR CHILDREN WITH SPECIAL NEEDS).....	\$431,265
CENTRAL TORONTO YOUTH SERVICES.....	\$4,500,170
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES.....	\$3,702,997
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA INC.....	\$517,922
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE.....	\$201,031
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY (S D & G DEVELOPMENTAL SERVICES CENTRE).....	\$2,937,094
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$1,423,420
CENTRE FRANCOPHONE DE TORONTO.....	\$1,269,056
CENTRE PSYCHOSOCIAL.....	\$2,549,918
CENTRE YOVILLE CENTRE OTTAWA-CARLETON INC.....	\$312,916
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$124,559
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK.....	\$209,761
CHATHAM-KENT CHILDREN'S SERVICES.....	\$23,668,867
CHATHAM-KENT HEALTH UNIT.....	\$1,028,191
CHIEFS OF ONTARIO.....	\$305,298
CHILD & COMMUNITY RESOURCES.....	\$12,662,179
CHILD AND FAMILY CENTRE, CENTRE DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....	\$7,082,602
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....	\$256,177
CHILDREN & FAMILY SERVICES FOR YORK REGION.....	\$48,275,650
CHILDREN FIRST IN ESSEX COUNTY.....	\$2,471,791
CHILDREN'S AID SOCIETY OF ALGOMA.....	\$19,077,351
CHILDREN'S AID SOCIETY OF BRANT.....	\$25,786,959
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK.....	\$20,413,308
CHILDREN'S AID SOCIETY OF HAMILTON.....	\$47,654,284
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX.....	\$59,158,592
CHILDREN'S AID SOCIETY OF OTTAWA.....	\$74,438,044
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$15,747,086
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON.....	\$21,138,411
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN (O/A DUFFERIN CHILD AND FAMILY SERVICES).....	\$9,369,758
CHILDREN'S AID SOCIETY OF THE DISTRICT OF NIPISSING AND PARRY SOUND.....	\$22,359,721
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN.....	\$29,078,902
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$49,233,426
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL.....	\$68,677,276
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON.....	\$18,727,807
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO.....	\$52,865,416
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$22,118,211
CHILDREN'S AID SOCIETY OF THUNDER BAY.....	\$16,070,963
CHILDREN'S AID SOCIETY OF TORONTO.....	\$164,811,585
CHILDREN'S CENTRE THUNDER BAY.....	\$8,485,447
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS.....	\$1,705,084
CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$50,858,859
CHILDREN'S MENTAL HEALTH OF LEEDS AND GRENVILLE.....	\$3,851,704
CHILDREN'S MENTAL HEALTH SERVICES (SERVING CHILDREN AND FAMILIES IN HASTINGS AND PRINCE EDWARD COUNTIES).....	\$5,806,563
CHILDREN'S TREATMENT CENTRE OF CHATHAM KENT.....	\$3,283,828
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK.....	\$15,487,747
CHIMO YOUTH & FAMILY SERVICES INC.....	\$4,166,790
CHIPPEWAS OF GEORGINA ISLAND.....	\$165,546

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

CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$690,442
CHIPPEWAS OF RAMA FIRST NATION.....	\$482,935
CHIPPEWAS OF SAUGEEN FIRST NATION.....	\$504,691
CHOICES CHILD AND ADOLESCENT SERVICES.....	\$128,269
CHRISTIAN HORIZONS.....	\$1,206,868
CITY OF HAMILTON.....	\$5,727,821
CITY OF OTTAWA.....	\$4,611,837
CITY OF TORONTO.....	\$31,414,536
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE.....	\$2,704,777
COCHRANE TEMISKAMING RESOURCE CENTRE.....	\$618,478
COLUMBUS HOUSE (PEMBROKE) INC.....	\$777,898
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$715,097
COMMUNITY COUNSELLING SERVICES OF YORK REGION.....	\$186,055
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION.....	\$230,202
COMMUNITY LIVING ALGOMA.....	\$487,336
COMMUNITY LIVING BELLEVILLE AND AREA.....	\$429,153
COMMUNITY LIVING BRANT.....	\$251,661
COMMUNITY LIVING BURLINGTON.....	\$347,259
COMMUNITY LIVING ELGIN.....	\$443,910
COMMUNITY LIVING ESSEX COUNTY.....	\$1,796,887
COMMUNITY LIVING GREATER SUDBURY.....	\$571,841
COMMUNITY LIVING HAMILTON.....	\$151,234
COMMUNITY LIVING KINCARDINE AND DISTRICT.....	\$171,530
COMMUNITY LIVING KINGSTON AND DISTRICT.....	\$998,157
COMMUNITY LIVING LONDON.....	\$267,738
COMMUNITY LIVING MISSISSAUGA.....	\$1,752,229
COMMUNITY LIVING NORTH BAY.....	\$1,289,200
COMMUNITY LIVING NORTH GRENVILLE.....	\$353,890
COMMUNITY LIVING OAKVILLE.....	\$236,700
COMMUNITY LIVING OSHAWA/CLARINGTON.....	\$187,765
COMMUNITY LIVING OWEN SOUND AND DISTRICT.....	\$467,742
COMMUNITY LIVING SARNIA-LAMBTON.....	\$197,138
COMMUNITY LIVING STRATFORD AND AREA.....	\$213,719
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE.....	\$176,551
COMMUNITY LIVING TORONTO.....	\$1,872,994
COMMUNITY LIVING WALKERTON AND DISTRICT.....	\$149,886
COMMUNITY LIVING WALLACEBURG.....	\$380,016
COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST.....	\$121,725
COMMUNITY LIVING WINDSOR.....	\$715,307
COMMUNITY LIVING-CENTRAL HURON.....	\$317,052
COMMUNITY OPTIONS FOR JUSTICE.....	\$351,692
COMMUNITY ORGANIZED SUPPORT AND PREVENTION (QUINTE).....	\$349,482
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO).....	\$9,103,809
COMMUNITY YOUTH PROGRAMS - CFI.....	\$609,997
CONNECTIONS AN EARLY YEARS FAMILY CENTRE INC.....	\$1,757,877
CONNEXONTARIO HEALTH SERVICES INFORMATION.....	\$349,598
CONTACT BRANT FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$636,058
CONTACT HAMILTON FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$995,875
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES.....	\$2,036,477
CORNWALL COMMUNITY HOSPITAL.....	\$2,825,212
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	\$1,648,360
COVENANT HOUSE TORONTO.....	\$301,602
CRAIGWOOD YOUTH SERVICES.....	\$3,968,055
CRISIS CENTRE NORTH BAY.....	\$2,253,271
CROSSROADS CHILDREN'S MENTAL HEALTH CENTRE.....	\$3,586,084
CTI CANADIAN TRAINING INSTITUTE.....	\$387,724

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CURVE LAKE FIRST NATION.....	\$165,209
DALHOUSIE YOUTH SUPPORT SERVICES.....	\$342,510
DAVE THOMAS FOUNDATION FOR ADOPTION - CANADA.....	\$1,439,793
DAWN PATROL CHILD & YOUTH SERVICES INC.....	\$1,539,611
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$390,272
DEEP IMPACT HUMAN SERVICES INC.....	\$244,001
DELAWARE FIRST NATION.....	\$258,882
DELTA FAMILY RESOURCE CENTRE.....	\$267,200
DILICO ANISHINABEK FAMILY CARE.....	\$38,423,737
DISTRICT OF ALGOMA HEALTH UNIT.....	\$2,321,526
DLC RESIDENTIAL SERVICES.....	\$137,998
DNAAGDAWENMAG BINNOOJIIYAG CHILD AND FAMILY SERVICES.....	\$4,114,099
DURHAM CHILDREN'S AID SOCIETY.....	\$65,722,042
DURHAM COMMUNITY HEALTH CENTRE.....	\$327,649
DURHAM FAMILY COURT CLINIC.....	\$1,788,827
DURHAM REGION HEALTH UNIT.....	\$2,848,104
DURHAM REGIONAL POLICE SERVICES BOARD.....	\$432,982
EABAMETOONG FIRST NATION.....	\$146,400
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE.....	\$8,203,708
EAST METRO YOUTH SERVICES.....	\$10,265,551
EASTERN ONTARIO HEALTH UNIT.....	\$2,336,773
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$924,451
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	\$1,807,962
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY.....	\$344,277
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	\$640,861
ENTERPHASE CHILD AND FAMILY SERVICES.....	\$227,029
ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT.....	\$264,392,252
ESSEX COUNTY DIVERSION PROGRAM INC.....	\$160,216
ETOBICOKE CHILDREN'S CENTRE.....	\$4,804,854
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION.....	\$383,835
FAMILY & CHILDREN'S SERVICES OF ST THOMAS AND ELGIN.....	\$12,936,714
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....	\$29,451,925
FAMILY AND CHILDREN'S SERVICES OF LANARK LEEDS AND GRENVILLE.....	\$21,286,143
FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....	\$16,959,865
FAMILY RESPITE SERVICES (WINDSOR, ESSEX).....	\$1,413,215
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$610,826
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$602,701
FAMILY SERVICES PERTH-HURON.....	\$297,458
FAMILY SERVICES WINDSOR-ESSEX.....	\$146,980
FAMILY SERVICES YORK REGION.....	\$1,822,357
FEAT FOR CHILDREN OF INCARCERATED PARENTS.....	\$137,169
FERNIE YOUTH SERVICES.....	\$1,775,033
FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$6,842,960
FIRST NATIONS TECHNICAL INSTITUTE.....	\$156,191
FIVE COUNTIES CHILDREN'S CENTRE.....	\$6,844,688
FRONTENAC YOUTH SERVICES.....	\$4,268,287
GANOHKVASRA FAMILY ASSAULT SUPPORT SERVICES.....	\$617,630
GENEVA CENTRE FOR AUTISM.....	\$7,011,895
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES.....	\$6,124,754
GEORGE JEFFREY CHILDREN'S CENTRE.....	\$3,999,061
GIFFORD HOUSE.....	\$875,144
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$165,000
GLENGARRY INTER-AGENCY GROUP INC (GIAG).....	\$126,000
GLOBAL CITIZENS CARE FOR UNDERPRIVILEGED AND REFUGEE EMPOWERMENT INC.....	\$311,000
GOOD SHEPHERD CENTRE HAMILTON.....	\$845,606
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$3,387,613

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

GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$798,855
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....	\$1,848,882
GRAND RIVER HOSPITAL.....	\$370,937
GRANDVIEW CHILDREN'S CENTRE.....	\$10,797,541
GREATER TORONTO CIVIC ACTION ALLIANCE.....	\$375,000
GREY BRUCE HEALTH UNIT.....	\$1,117,211
GRIFFIN CENTRE MENTAL HEALTH SERVICES.....	\$4,472,583
HALDIMAND-NORFOLK HEALTH UNIT.....	\$1,435,618
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$6,559,032
HALDIMAND-NORFOLK WOMEN'S SERVICES.....	\$147,926
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$1,019,533
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$179,437
HALTON WOMEN'S PLACE.....	\$120,000
HAMILTON HEALTH SCIENCES CORP.....	\$43,210,574
HANEN CENTRE.....	\$330,000
HANRAHAN YOUTH SERVICES INC.....	\$124,644
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$1,160,543
HASTINGS AND PRINCE EDWARD LEARNING FOUNDATION.....	\$1,179,626
HEALTH NEXUS.....	\$1,311,300
HEALTH SCIENCES NORTH.....	\$3,184,735
HIAWATHA FIRST NATION.....	\$279,488
HIGHLAND SHORES CHILDREN'S AID SOCIETY.....	\$42,479,943
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$980,113
HOPEWELL CHILDREN'S HOMES INC.....	\$590,306
HOSPITAL FOR SICK CHILDREN (HSC).....	\$2,665,038
HOTEL-DIEU GRACE HEALTHCARE.....	\$10,982,400
HUMEWOOD HOUSE ASSOCIATION.....	\$1,061,872
HURON COUNTY HEALTH UNIT.....	\$625,916
HURON-PERTH CENTRE FOR CHILDREN AND YOUTH.....	\$2,673,962
HURON-PERTH CHILDREN'S AID SOCIETY.....	\$15,962,486
INDIAN ASSOCIATIONS COORDINATING COMMITTEE OF ONTARIO INC.....	\$129,500
ININEW FRIENDSHIP CENTRE.....	\$1,097,022
INN OF THE GOOD SHEPHERD (SARNIA) INC.....	\$263,321
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$326,867
JAKES HOUSE FOR AUTISTIC CHILDREN.....	\$325,000
JAMAICAN CANADIAN ASSOCIATION.....	\$1,255,561
JAYS CARE FOUNDATION.....	\$173,438
JESSIE'S THE JUNE CALLWOOD CENTRE FOR YOUNG WOMEN.....	\$1,011,398
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO.....	\$9,498,965
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA.....	\$796,231
JOHN HOWARD SOCIETY OF DURHAM REGION.....	\$1,059,206
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON.....	\$415,903
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT.....	\$165,106
JOHN HOWARD SOCIETY OF NIAGARA.....	\$608,628
JOHN HOWARD SOCIETY OF OTTAWA.....	\$768,266
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN.....	\$281,208
JOHN HOWARD SOCIETY OF PETERBOROUGH.....	\$432,155
JOHN HOWARD SOCIETY OF SARNIA LAMBTON.....	\$257,984
JOHN HOWARD SOCIETY OF SIMCOE & MUSKOKA.....	\$261,715
JOHN HOWARD SOCIETY OF SUDBURY.....	\$169,739
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT.....	\$597,657
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....	\$942,402
JOHN MCGIVNEY CHILDREN'S CENTRE.....	\$3,850,705
KAIROS COMMUNITY RESOURCE CENTRE.....	\$1,918,674
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....	\$444,699
KAWARTHA-HALIBURTON CHILDREN'S AID SOCIETY.....	\$24,508,585

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

KEEWAYTINOOK OKIMAKANAK (K-NET).....	\$333,600
KENNEDY HOUSE YOUTH SERVICE INC.....	\$2,756,315
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	\$389,507
KENORA CHIEFS ADVISORY INC.....	\$2,497,568
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$16,449,387
KERRY'S PLACE AUTISM SERVICES.....	\$19,507,743
KEYSTONE CHILD YOUTH & FAMILY SERVICES.....	\$5,163,870
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT.....	\$9,245,592
KINA GBEZHGOMI CHILD AND FAMILY SERVICES.....	\$14,725,642
KINARK CHILD & FAMILY SERVICES.....	\$88,905,430
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....	\$159,012
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$2,784,379
KINGSTON HEALTH SCIENCES CENTRE.....	\$4,121,093
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED.....	\$168,491
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION.....	\$3,080,221
KITCHENUHMAYKOOSIB INNINUWUG.....	\$291,658
KPDI INC.....	\$231,396
KUNUWANIMANO CHILD AND FAMILY SERVICES.....	\$12,074,570
K-W HABILITATION SERVICES.....	\$562,235
KWAYACIIWIN EDUCATION RESOURCE CENTRE.....	\$830,400
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE.....	\$215,000
LA PASSERELLE INTEGRATION ET DEVELOPPEMENT ECONOMIQUE.....	\$354,500
LAC SEUL FIRST NATION.....	\$134,400
LIDLAW FOUNDATION.....	\$746,239
LAKERIDGE HEALTH.....	\$713,929
LAMBTON COUNTY DEVELOPMENTAL SERVICES.....	\$144,870
LAMBTON HEALTH UNIT.....	\$908,093
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$2,417,413
LANSDOWNE CHILDREN'S CENTRE.....	\$4,034,339
LAURENCREST YOUTH SERVICES INC.....	\$1,557,354
LEADS EMPLOYMENT SERVICES LONDON INC.....	\$135,006
LEEDS-GRENVILLE & LANARK.....	\$1,571,884
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....	\$1,031,787
LISTOWEL MEMORIAL HOSPITAL.....	\$139,778
LOFT COMMUNITY SERVICES.....	\$660,723
LONDON FAMILY COURT CLINIC INC.....	\$2,054,733
LONDON HEALTH SCIENCES CENTRE.....	\$146,833
LONDON INTERCOMMUNITY HEALTH CENTRE.....	\$342,545
LUTHERWOOD.....	\$8,998,492
LYNWOOD CHARLTON CENTRE.....	\$7,996,080
MAAMWESYING NORTH SHORE COMMUNITY HEALTH SERVICES.....	\$165,000
MACAULAY CHILD DEVELOPMENT CENTRE.....	\$201,000
MACKENZIE HEALTH.....	\$326,577
MADAME VANIER CHILDREN'S SERVICES.....	\$6,616,961
MALTBY CENTRE.....	\$17,598,352
MALTON NEIGHBOURHOOD SERVICES.....	\$225,629
MAPLE LEAF SPORTS & ENTERTAINMENT LTD.....	\$440,000
MARKHAM STOUFFVILLE HOSPITAL.....	\$5,525,442
MARYHOMES INC.....	\$191,965
MARYVALE.....	\$6,171,011
MASSEY CENTRE FOR WOMEN.....	\$2,799,987
MATAWA FIRST NATIONS MANAGEMENT.....	\$288,000
MCMASTER UNIVERSITY.....	\$665,360
MEDIATION CENTRE OF HAMILTON WENTWORTH.....	\$219,067
MERRYMOUNT CHILDREN'S CENTRE.....	\$1,932,076
META CENTRE.....	\$379,559

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METIS NATION OF ONTARIO SECRETARIAT.....	\$4,085,110
MIDAYNTA COMMUNITY SERVICES.....	\$507,535
MIDDLESEX-LONDON HEALTH UNIT.....	\$5,594,031
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....	\$306,545
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$623,054
MNAASGED CHILD AND FAMILY SERVICES.....	\$2,669,619
MOHAWK COUNCIL OF AKWESASNE.....	\$3,522,913
MOHAWKS OF AKWESASNE.....	\$186,022
MOHAWKS OF THE BAY OF QUINTE.....	\$980,986
MON AMI CHILDREN'S SERVICES INC.....	\$160,256
MORTON YOUTH SERVICES.....	\$1,022,250
MURRAY MCKINNON FOUNDATION.....	\$4,132,888
MUSHKEGOWUK COUNCIL.....	\$321,050
NAN CORPORATE SERVICES.....	\$13,299,874
NAOTKAMEGWANNING FIRST NATION.....	\$167,959
NATIVE CANADIAN CENTRE OF TORONTO.....	\$332,601
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	\$22,057,122
NELSON YOUTH CENTRES.....	\$332,460
NEW BEGINNINGS (ESSEX COUNTY).....	\$1,985,164
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY.....	\$7,574,712
NEXUS YOUTH SERVICES - CFI.....	\$221,365
NIAGARA CHAPTER - NATIVE WOMEN INC.....	\$381,921
NIAGARA CHILDRENS CENTRE.....	\$5,464,480
NIAGARA HEALTH SYSTEM.....	\$1,129,493
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$2,362,555
NIAGARA REGIONAL HEALTH SERVICES.....	\$572,177
NIAGARA TRAINING & EMPLOYMENT AGENCY.....	\$321,659
NIPISSING FIRST NATION.....	\$428,012
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION.....	\$1,855,889
NOG-DA-WIN-DA-MIN FAMILY AND COMMUNITY SERVICES.....	\$19,963,047
NOKIIWIN TRIBAL COUNCIL INC.....	\$160,800
NOOJMOWIN TEG HEALTH CENTRE.....	\$505,523
NORTH BAY INDIGENOUS FRIENDSHIP CENTRE.....	\$234,500
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$1,094,400
NORTH BAY REGIONAL HEALTH CENTRE.....	\$3,103,212
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/ SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO.....	\$31,093,056
NORTH OF SUPERIOR PROGRAMS.....	\$1,741,699
NORTH YORK GENERAL HOSPITAL.....	\$1,111,194
NORTHERN YOUTH SERVICES INC.....	\$5,571,802
NORTHUMBERLAND CHILD DEVELOPMENT CENTRE.....	\$170,312
OAKDALE CHILD & FAMILY SERVICES LTD.....	\$160,604
ONE KIDS PLACE CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTH EAST ONTARIO.....	\$7,282,147
ONEIDA NATION OF THE THAMES.....	\$397,120
ONGWANADA HOSPITAL.....	\$386,630
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....	\$8,288,631
ONTARIO ASSOCIATION OF CHILDRENS REHABILITATION SERVICES (OACRS).....	\$510,800
ONTARIO ASSOCIATION OF RESIDENCES TREATING YOUTH.....	\$130,378
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$11,275,566
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$371,067
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$2,358,207
ONTARIO TRILLIUM FOUNDATION.....	\$14,901,000
OPEN DOORS FOR LANARK CHILDREN & YOUTH.....	\$2,495,237
OPERATION SPRINGBOARD.....	\$4,189,905
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES.....	\$296,250
OTTAWA INUIT CHILDREN'S CENTRE.....	\$802,960

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OTTAWA NETWORK FOR EDUCATION/ RESEAU D' OTTAWA POUR L'EDUCATION.....	\$1,487,084
OTTAWA POLICE SERVICE.....	\$179,186
OWEN SOUND FAMILY YMCA.....	\$159,208
OXFORD COUNTY HEALTH UNIT.....	\$868,088
OXFORD-ELGIN CHILD & YOUTH CENTRE.....	\$3,524,719
PAAWIDIGONG FIRST NATIONS FORUM.....	\$791,677
PARENT PRESCHOOL RESOURCE CENTRE OF THE NATIONAL CAPITAL REGION INC.....	\$321,603
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC.....	\$1,516,728
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO.....	\$1,363,589
PARK PLACE FOR YOUTH INC.....	\$973,070
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....	\$627,238
PATHSTONE MENTAL HEALTH.....	\$8,338,603
PATHWAYS HEALTH CENTRE FOR CHILDREN.....	\$4,230,693
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES.....	\$19,521,345
PEEL CHILDREN'S CENTRE.....	\$16,198,165
PEEL DISTRICT SCHOOL BOARD.....	\$165,155
PEEL REGION HEALTH UNIT.....	\$6,935,004
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$161,000
PERTH DISTRICT HEALTH UNIT.....	\$885,143
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$1,172,435
PETERBOROUGH FAMILY RESOURCE CENTRE.....	\$2,550,329
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$450,435
PETERBOROUGH YOUTH SERVICES.....	\$1,666,126
PHOENIX HOUSE FOR YOUTH INC.....	\$1,010,703
PIKANGIKUM HEALTH AUTHORITY.....	\$231,901
PINE HILL YOUTH RESIDENCE.....	\$1,295,906
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE/ CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$4,069,162
PIONEER YOUTH SERVICES (PYS) ASSOCIATES LTD.....	\$205,334
PIONEER YOUTH SERVICES LTD.....	\$204,771
POINT IN TIME CENTRE FOR CHILDREN YOUTH AND PARENTS.....	\$1,360,836
PORCUPINE HEALTH UNIT.....	\$1,791,582
PORTAGE ONTARIO.....	\$1,698,871
PROJECT HOSTEL.....	\$133,090
PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES.....	\$2,682,578
QUINTE HEALTHCARE CORP.....	\$2,436,600
RADIUS CHILD AND YOUTH SERVICES.....	\$2,663,213
RAIN & SHINE BEHAVIOURAL COUNSELLING SERVICES LTD.....	\$571,537
RAPPORT YOUTH & FAMILY SERVICES.....	\$668,824
RAY OF HOPE INC.....	\$4,712,210
REACH OUT CENTRE FOR KIDS.....	\$7,127,108
REBOUND CHILD & YOUTH SERVICES INC.....	\$374,143
RECEIVER GENERAL OF CANADA.....	\$2,208,338
REENA.....	\$225,867
REGIONAL MUNICIPALITY OF DURHAM.....	\$1,001,960
REGIONAL MUNICIPALITY OF HALTON.....	\$2,623,326
REGIONAL MUNICIPALITY OF PEEL.....	\$181,362
REGIONAL MUNICIPALITY OF WATERLOO.....	\$652,519
REGIONAL MUNICIPALITY OF YORK.....	\$1,323,089
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$780,631
RENFREW COUNTY YOUTH SERVICES.....	\$2,872,714
RESOURCES FOR EXCEPTIONAL CHILDREN AND YOUTH -DURHAM REGION.....	\$1,242,152
REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC.....	\$296,110
RIDEAUWOOD ADDICTION & FAMILY SERVICES.....	\$150,780
RIGHT TO PLAY INTERNATIONAL.....	\$1,098,053
ROBERTS / SMART CENTRE.....	\$4,229,244

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

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

ROGER NEILSON HOUSE FOR PALLIATIVE CARE/LA MAISON DE SOINS PALLIATIFS ROGER NEILSON.....	\$157,500
ROSALIE HALL.....	\$2,145,340
ROSS MEMORIAL HOSPITAL.....	\$153,762
ROTMAN CAMH SOCIAL ENTERPRISE DEVELOPMENT (O/A RISE ASSET DEVELOPMENT).....	\$173,640
ROYAL OTTAWA HEALTH CARE GROUP.....	\$2,573,462
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$2,205,855
RYGIEL SUPPORTS FOR COMMUNITY LIVING.....	\$458,818
SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES.....	\$296,938
SAFEHAVEN PROJECT FOR COMMUNITY LIVING.....	\$686,049
SAINT MONICA HOUSE.....	\$1,132,547
SANCTA MARIA HOUSE TORONTO.....	\$526,982
SANDY LAKE FIRST NATION.....	\$259,200
SARNIA-LAMBTON "REBOUND" - A PROGRAM FOR YOUTH.....	\$320,698
SARNIA-LAMBTON CHILDREN'S AID SOCIETY.....	\$15,786,007
SAULT AREA HOSPITAL.....	\$172,540
SCARBOROUGH AND ROUGE HOSPITAL.....	\$367,507
SERVICE COORDINATION FOR CHILDREN AND YOUTH.....	\$426,124
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS.....	\$4,075,281
SHAWANAGA FIRST NATION.....	\$297,527
SHKAGAMIK-KWE HEALTH CENTRE.....	\$302,098
SICKKIDS CENTRE FOR COMMUNITY MENTAL HEALTH.....	\$11,535,162
SILENT VOICE CANADA INC.....	\$603,821
SIMCOE COMMUNITY SERVICES.....	\$872,415
SIMCOE MUSKOKA CHILD YOUTH AND FAMILY SERVICES (O/A SIMCOE MUSKOKA FAMILY CONNEXIONS).....	\$52,941,107
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$2,500,033
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$3,947,241
SIX NATIONS HEALTH SERVICE.....	\$151,500
SIX NATIONS OF THE GRAND RIVER.....	\$11,393,144
SKYLARK CHILDREN YOUTH AND FAMILIES.....	\$29,111,402
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$1,588,522
SOUTH ASIAN AUTISM AWARENESS CENTRE.....	\$270,979
SOUTH-EAST GREY SUPPORT SERVICES.....	\$398,581
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$631,803
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE (SOAHAC).....	\$697,522
SPEECH AND STUTTERING INSTITUTE.....	\$600,000
ST CLAIR CHILD & YOUTH SERVICES.....	\$3,823,397
ST JOSEPH'S CARE GROUP CORP.....	\$218,504
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$400,000
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$133,929
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$759,530
ST LAWRENCE YOUTH ASSOCIATION.....	\$4,411,082
ST LEONARD'S COMMUNITY SERVICES INC.....	\$1,422,037
ST LEONARD'S HOME TRENTON.....	\$970,486
ST LEONARD'S SOCIETY OF LONDON.....	\$1,118,496
ST MARY'S HOME.....	\$860,311
ST STEPHEN'S COMMUNITY HOUSE.....	\$329,545
STOREY HOMES LTD.....	\$281,898
STRATFORD CHILDREN'S SERVICES INC.....	\$135,173
STRATFORD GENERAL HOSPITAL.....	\$397,196
SUDBURY & DISTRICT HEALTH UNIT.....	\$1,615,897
SUDBURY ACTION CENTRE FOR YOUTH.....	\$143,138
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC.....	\$758,017
SUDBURY DEVELOPMENTAL SERVICES.....	\$1,002,536
SUNBEAM CENTRE.....	\$5,010,433

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

SURREY PLACE CENTRE.....	\$48,363,966
T A PATTERSON & ASSOCIATES.....	\$377,877
TALITHA HOUSE INC.....	\$835,058
TEMAGAMI FIRST NATION.....	\$317,739
TERRACE YOUTH RESIDENTIAL SERVICES INC (O/A BRYCE GROUP HOME).....	\$190,617
THAMES VALLEY CHILDREN'S CENTRE.....	\$28,037,662
THE CEDARBROOK SOCIETY.....	\$339,848
THE HEALING OF THE SEVEN GENERATIONS "A COMMUNITY HEALING STRATEGY & SUPPORT PROGRAM".....	\$246,616
THE INN OF WINDSOR.....	\$722,669
THE OTTAWA ROTARY HOME.....	\$416,208
THRIVE CHILD AND YOUTH TRAUMA SERVICES.....	\$383,053
THRIVE CHILD DEVELOPMENT CENTRE CENTRE DE DEVELOPPEMENT DE L'ENFANT.....	\$2,928,174
THUNDER BAY COUNSELLING CENTRE.....	\$937,957
THUNDER BAY DISTRICT HEALTH UNIT.....	\$1,296,335
TIKINAGAN CHILD AND FAMILY SERVICES.....	\$53,003,867
TIMISKAMING HEALTH UNIT.....	\$689,693
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....	\$407,259
TORONTO FOUNDATION FOR STUDENT SUCCESS.....	\$8,543,794
TORONTO MEDIATION CENTRE LTD.....	\$331,209
TORONTO POLICE SERVICES.....	\$917,500
TRI-COUNTY COMMUNITY SUPPORT SERVICES.....	\$904,081
TRILLIUM HEALTH PARTNERS.....	\$3,684,493
TROPICANA COMMUNITY SERVICES ORGANIZATION OF SCARBOROUGH.....	\$296,355
TUNGASUVVINGAT INUIT.....	\$889,433
TURNING POINT YOUTH SERVICES.....	\$7,154,692
UNION OF ONTARIO INDIANS.....	\$10,685,701
UNITED WAY OF TORONTO.....	\$264,000
UNIVERSITY OF WESTERN ONTARIO.....	\$299,000
UPPER CANADA LEGER CENTRE FOR EDUCATION AND TRAINING.....	\$1,379,370
URBAN REZ SOLUTIONS.....	\$344,500
VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL/ /VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL.....	\$19,169,449
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$3,614,754
WAABNOONG BEMJIWANG ASSOCIATION OF FIRST NATIONS.....	\$578,998
WAASEGIIZHIG NANAANDAWE'YEWIGAMIG.....	\$165,000
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$1,063,829
WABASEEMOONG CHILD WELFARE AUTHORITY.....	\$390,418
WABASEEMOONG INDEPENDENT NATIONS.....	\$426,480
WAHTA MOHAWKS.....	\$298,486
WALPOLE ISLAND FIRST NATION.....	\$1,144,447
WAPEKEKA FIRST NATION.....	\$168,132
WATERLOO HEALTH UNIT.....	\$2,864,743
WAYS MENTAL HEALTH SUPPORT.....	\$3,200,926
WEECHI-IT-TE-WIN FAMILY SERVICES INC.....	\$16,255,190
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$2,476,316
WENDIGO LAKE EXPEDITIONS INC.....	\$1,242,624
WESLEY URBAN MINISTRIES INC.....	\$678,372
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$139,950
WESWAY INC.....	\$351,921
WHITE OWL NATIVE ANCESTRY ASSOC.....	\$274,074
WHITESAND FIRST NATION.....	\$151,609
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$507,660
WILLIAM OSLER HEALTH SYSTEM.....	\$633,753
WILLIAM W CREIGHTON YOUTH SERVICES.....	\$9,280,716
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$183,379

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

WINDSOR-ESSEX CHILDREN'S AID SOCIETY.....	\$58,915,048
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$2,894,841
WJ STELMASCHUK & ASSOCIATES LTD (WJS).....	\$1,702,410
WOMEN'S PLACE ST CATHARINES & DISTRICT INC.....	\$126,009
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$271,845
WOODVIEW MENTAL HEALTH AND AUTISM SERVICES.....	\$6,245,762
YMCA OF GREATER TORONTO.....	\$498,625
YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....	\$284,450
YMCA OF KITCHENER-WATERLOO.....	\$250,000
YMCA OF SIMCOE/MUSKOKA.....	\$351,286
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES.....	\$2,581,580
YORK REGIONAL HEALTH UNIT.....	\$4,401,635
YORK UNIVERSITY.....	\$1,200,500
YORKTOWN FAMILY SERVICES.....	\$2,056,541
YOR-SUP-NET SUPPORT SERVICE NETWORK.....	\$278,768
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF ST THOMAS (O/A YWCA OF ST THOMAS-ELGIN).....	\$170,949
YOUTH DIVERSION PROGRAM.....	\$399,070
YOUTH EMERGENCY SHELTER OF PETERBOROUGH INC (O/A YES SHELTER FOR YOUTH AND FAMILIES).....	\$137,600
YOUTH HABILITATION QUINTE INC.....	\$762,837
YOUTH OPPORTUNITIES UNLIMITED.....	\$225,000
YOUTH RESOURCES NIAGARA.....	\$1,039,232
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.....	\$16,903,488
YOUTH SERVICES OF LAMBTON COUNTY INC.....	\$591,453
YOUTHDALE TREATMENT CENTRES.....	\$12,008,992
YOUTHLINK OF METROPOLITAN TORONTO.....	\$2,491,556
YOUTURN-YOUTH SUPPORT SERVICES/SERVICES D'APPUI A LA JEUNESSE.....	\$1,782,337
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$26,940,543

OTHER PAYMENTS/AUTRES PAIEMENTS

ALTUS GROUP LTD.....	\$151,473
BELL CANADA.....	\$195,763
BRITE LINEN AND LAUNDRY.....	\$84,134
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$88,641
CANADA FETAL ALCOHOL SPECTRUM DISORDER RESEARCH NETWORK.....	\$220,000
CANADIAN CRIMINAL JUSTICE ASSOCIATION.....	\$182,115
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON.....	\$197,937
CATHOLIC CHILDREN'S AID SOCIETY OF TORONTO.....	\$74,348
CHATHAM-KENT CHILDREN'S SERVICES.....	\$93,430
CHILDREN'S AID SOCIETY OF ALGOMA.....	\$91,467
CHILDREN'S AID SOCIETY OF BRANT.....	\$254,300
CHILDREN'S AID SOCIETY OF HAMILTON.....	\$311,467
CHILDREN'S AID SOCIETY OF OTTAWA.....	\$271,707
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$393,003
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON.....	\$334,057
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$69,650
CHILDREN'S AID SOCIETY OF THUNDER BAY.....	\$271,970
CHILDREN'S AID SOCIETY OF TORONTO.....	\$79,985
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$134,720
CITY OF BRANTFORD.....	\$51,658
CM INC.....	\$313,721
COLABOR LP (O/A SUMMIT FOOD SERVICE).....	\$1,149,692
COMPUGEN INC.....	\$168,396
CORPORATE EXPRESS.....	\$104,752
DELCO AUTOMATION INC.....	\$298,108
DELOITTE INC.....	\$9,083,827

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

DR MICHEL A S LARIVIERE PSYCHOLOGY PROFESSIONAL CORPORATION.....	\$51,090
DR R K MIRZA MEDICINE PROFESSIONAL CORPORATION.....	\$93,937
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORPORATION.....	\$74,444
DR VIDYANAND BUDHRAM SINGH.....	\$68,760
DRAKE INTERNATIONAL INC.....	\$125,411
DURHAM CHILDREN'S AID SOCIETY.....	\$244,443
ECNG ENERGY LIMITED PARTNERSHIP.....	\$51,269
ECOLAB LTD.....	\$51,926
ERGOCENTRIC SEATING SYSTEMS INC.....	\$71,733
FAMILY & CHILDREN'S SERVICES OF WATERLOO REGION.....	\$284,963
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....	\$389,822
FAMILY AND CHILDREN'S SERVICES OF LANARK LEEDS AND GRENVILLE.....	\$90,134
G K CHEMICAL SPECIALTIES CO LTD.....	\$124,243
GOSS GILROY INC.....	\$244,253
GRAVITY INC.....	\$97,526
HALTON CHILDREN'S AID SOCIETY.....	\$173,924
HAMILTON HEALTH SCIENCES CORP.....	\$262,354
HAMPTON INN.....	\$198,235
HEALTHMARK LTD.....	\$99,229
HIGHLAND SHORES CHILDREN'S AID SOCIETY.....	\$233,009
IBM CANADA LTD.....	\$3,834,413
INTERPUBLIC GROUP OF COMPANIES CANADA INC.....	\$158,398
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO.....	\$320,832
JONLUCA ENTERPRISES INC.....	\$62,335
KAWARTHA-HALIBURTON CHILDREN'S AID SOCIETY.....	\$81,618
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$70,802
KLEENZONE LTD.....	\$55,076
KPMG LLP.....	\$610,805
LAROSE PSYCHOLOGY PROFESSIONAL CORPORATION.....	\$197,444
LONDON HYDRO.....	\$424,168
MARANTZ AND SON LTD.....	\$73,008
MARBERG LTD.....	\$57,854
MARINAS ENTERPRISES LTD.....	\$86,267
MCKESSON CANADA CORPORATION.....	\$121,758
MCMASTER UNIVERSITY.....	\$76,973
MICHAEL COLLETON MEDICINE PROFESSIONAL CORPORATION.....	\$91,975
MNP LLP.....	\$174,788
MODIS CANADA INC.....	\$269,100
NIPISSING DISTRICT DEVELOPMENTAL SCREEN INC.....	\$115,260
NOVEXCO.....	\$407,621
NVISION INSIGHT GROUP INC.....	\$50,231
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$29,408,945
OPEN BOOK SYSTEMS INC.....	\$74,767
ORACLE CANADA ULC.....	\$2,358,737
OSCAR PAINTING.....	\$59,305
OUTDOOR OUTFITS LTD.....	\$84,482
PAYPAL.....	\$66,988
PEEL CHILDRENS AID SOCIETY.....	\$104,515
PITNEY BOWES OF CANADA LTD.....	\$54,478
PLUMBHOUSE.....	\$207,963
PROVINCIAL ADVOCATE FOR CHILDREN & YOUTH.....	\$90,689
PROVINCIAL HEALTH SERVICES AUTHORITY (PHSA).....	\$430,000
PUROLATOR INC.....	\$84,809
QUEEN'S UNIVERSITY.....	\$52,771
RANDHAWA DENTISTRY PROFESSIONAL CORPORATION.....	\$59,451
RICOH CANADA INC.....	\$311,122

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

ROGERS CABLE COMMUNICATIONS INC.....	\$426,888
RTG PROTECH INC.....	\$162,567
RUTH ANN ESKRITT.....	\$50,031
RYAN EDMONDS PROFESSIONAL CORPORATION IN TRUST.....	\$95,000
S O MCINTYRE MEDICINE P C.....	\$125,672
S R GOODWIN CONSULTING SERVICES INC.....	\$82,778
SARNIA-LAMBTON CHILDREN'S AID SOCIETY.....	\$287,325
SIMCOE MUSKOKA CHILD YOUTH AND FAMILY SERVICES (O/A SIMCOE MUSKOKA FAMILY CONNEXIONS).....	\$208,573
SYNTAXTRANS INC.....	\$62,681
TAP RESOURCES & ASSOCIATES.....	\$154,358
TEVETRA INC.....	\$54,451
THE PRINTING HOUSE LTD.....	\$197,725
UNIVERSITY OF TORONTO.....	\$57,906
UNIVERSITY OF WESTERN ONTARIO.....	\$245,480
VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL/ VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL.....	\$231,826
WRAPS ON THE GO.....	\$59,514
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$8,873,338

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. MICHAEL COTEAU
APRIL 1, 2017 - MARCH 31, 2018..... \$49,301

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

SOPHIE KIWALA
APRIL 1, 2017 - MARCH 31, 2018..... \$16,667

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MINISTRY OF CITIZENSHIP AND IMMIGRATION/

MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION

HON. LAURA ALBANESE/L'HONORABLE LAURA ALBANESE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$233,818
HR ASSOCIATES INC.....	\$78,562
MARBERG LTD.....	\$123,458
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,978

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. LAURA ALBANESE.....	\$3,264
HON. MICHAEL CHAN	\$562
QAADRI, SHAFIQ.....	\$7,532
BEZZINA, ALEXANDER.....	\$4,462
BAXTER, MICHELINE V.....	\$10,006
ETHIER, CORAL.....	\$11,957
GRAY, JENNIFER NICOLE.....	\$19,674
GUSHULAK, HEATHER LEE.....	\$15,575
MCINTYRE, EMILY ME.....	\$11,773
MORASH, PATRICK.....	\$13,073
VINCENT, LUC.....	\$15,160
WILLIS, SARA ANN.....	\$12,491
WUTA, KINKELA NATHALI.....	\$16,574
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$292,485

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCESS ALLIANCE MULTICULTURAL HEALTH AND COMMUNITY SERVICES.....	\$211,505
ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES.....	\$4,798,471
AFGHANS WOMEN'S COUNSELLING & INTEGRATION COMMUNITY SUPPORT ORGANIZATION.....	\$204,990
AGINCOURT COMMUNITY SERVICES ASSOCIATION.....	\$250,190
ALGOMA DISTRICT SCHOOL BOARD.....	\$128,930
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$240,016
ARAB COMMUNITY CENTRE OF TORONTO.....	\$326,804
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$468,409
BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....	\$207,910
CANADIAN CENTRE FOR VICTIMS OF TORTURE.....	\$185,722
CANADIAN SOCIETY FOR MEDICAL LABORATORY SCIENCE(CSMLS).....	\$187,992
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES.....	\$930,000
CATHOLIC CENTRE FOR IMMIGRANTS OTTAWA CENTRE CATHOLIQUE POUR IMMIGRANTS OTTAWA.....	\$885,841
CATHOLIC COMMUNITY SERVICES OF YORK REGION.....	\$228,400
CATHOLIC CROSS CULTURAL SERVICES.....	\$616,220
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$137,018
CENTRE FOR IMMIGRANT AND COMMUNITY SERVICES.....	\$364,696
CENTRE FRANCOPHONE DE TORONTO.....	\$203,645
CHRISTIE OSSINGTON NEIGHBOURHOOD CENTRE.....	\$149,350
COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE.....	\$562,097
COMMUNITY ACTION RESOURCE CENTRE.....	\$231,986
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE EST DE L'ONTARIO (CECCE).....	\$818,342
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$852,151
CONSEIL ECONOMIQUE ET SOCIAL D'OTTAWA-CARLETON.....	\$140,608
COSTI IMMIGRANT SERVICES.....	\$1,992,430
CROSS-CULTURAL COMMUNITY SERVICES ASSOCIATION.....	\$144,614

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MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION**

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

CULTURELINK SETTLEMENT AND COMMUNITY SERVICES.....	\$256,535
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$353,827
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....	\$195,096
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,581,100
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$371,159
DURHAM DISTRICT SCHOOL BOARD.....	\$344,377
FINDHELP INFORMATION SERVICES.....	\$120,000
FOLK ARTS COUNCIL OF ST CATHARINES.....	\$268,193
FORT ERIE MULTICULTURAL CENTRE.....	\$172,370
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$203,047
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$1,022,032
GREATER KITCHENER WATERLOO CHAMBER OF COMMERCE.....	\$169,259
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,471,166
HAMILTON HEALTH SCIENCES CORP.....	\$260,303
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,125,396
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$1,286,485
HONG FOOK MENTAL HEALTH ASSOCIATION.....	\$143,098
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$1,022,996
IMMIGRANT ACCESS FUND OF CANADA.....	\$600,000
IMMIGRANT SERVICES - GUELPH - WELLINGTON INC.....	\$204,305
IMMIGRANTS WORKING CENTRE (HAMILTON).....	\$295,748
INFORMATION AND COMMUNICATIONS TECHNOLOGY COUNCIL.....	\$293,000
JEWISH FAMILY SERVICES OF OTTAWA.....	\$213,329
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$896,489
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS.....	\$548,500
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....	\$237,630
KITCHENER-WATERLOO MULTICULTURAL CENTRE.....	\$235,687
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION.....	\$209,700
LA CITE COLLEGIALE.....	\$1,236,563
LA PASSERELLE INTEGRATION ET DEVELOPPEMENT ECONOMIQUE.....	\$305,788
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$127,281
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$722,395
LE RESEAU DE CHERCHEURES AFRICAINES.....	\$146,787
LEARNING ENRICHMENT FOUNDATION.....	\$169,382
LIMESTONE DISTRICT SCHOOL BOARD.....	\$238,137
LONDON CROSS CULTURAL LEARNER CENTRE.....	\$609,940
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$675,911
MALTON NEIGHBOURHOOD SERVICES.....	\$244,029
MALVERN FAMILY RESOURCE CENTRE.....	\$162,059
MCMASTER UNIVERSITY.....	\$300,000
MENNONITE NEW LIFE CENTRE OF TORONTO.....	\$917,706
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY.....	\$507,294
MUSLIM RESOURCE CENTRE FOR SOCIAL SUPPORT AND INTEGRATION (MRCSSI).....	\$210,979
NATIONAL CAPITAL REGION YMCA-YWCA.....	\$394,531
NEW CANADIANS' CENTRE.....	\$146,790
NEWCOMER CENTRE OF PEEL.....	\$473,018
NEWCOMER WOMEN'S SERVICES TORONTO.....	\$183,173
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$925,408
NIAGARA WORKFORCE PLANNING BOARD.....	\$221,080
NORTH YORK COMMUNITY HOUSE.....	\$156,573
NORTHWOOD NEIGHBOURHOOD SERVICES.....	\$129,448
OCASI-ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS.....	\$844,661
OFFICE OF THE FAIRNESS COMMISSIONER.....	\$865,034
ONTARIO HEALTHY COMMUNITIES COALITION.....	\$161,436
ONTARIO MUSEUM ASSOCIATION.....	\$143,635

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**MINISTRY OF CITIZENSHIP AND IMMIGRATION/
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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO SOCIETY OF PROFESSIONAL ENGINEERS.....	\$321,250
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$3,372,256
OTTAWA CHINESE COMMUNITY SERVICE CENTRE.....	\$375,811
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION.....	\$604,214
OTTAWA YOUNG MEN'S & YOUNG WOMEN'S CHRISTIAN ASSOC.....	\$482,300
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$1,521,670
PARKDALE INTERCULTURAL ASSOCIATION.....	\$195,483
PEEL DISTRICT SCHOOL BOARD.....	\$2,014,639
PEEL MULTICULTURAL COUNCIL.....	\$173,918
PILLAR NONPROFIT NETWORK.....	\$189,887
POLYCULTURAL IMMIGRANT AND COMMUNITY SERVICES.....	\$444,248
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING (QCICCET).....	\$2,385,185
RECEPTION HOUSE WATERLOO REGION.....	\$182,000
REGIONAL DIVERSITY ROUNDTABLE.....	\$168,570
REXDALE WOMEN'S CENTRE.....	\$465,111
RYERSON UNIVERSITY.....	\$1,532,613
S.E.A.S. CENTRE (SUPPORT ENHANCE ACCESS SERVICES CENTRE).....	\$176,215
SAULT COMMUNITY INFORMATION AND CAREER CENTRE.....	\$182,465
SCADDING COURT COMMUNITY CENTRE.....	\$352,884
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$727,596
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$381,377
SKILLS FOR CHANGE OF METRO TORONTO.....	\$1,099,220
SOUTH ASIAN WOMEN'S CENTRE.....	\$165,856
SOUTH LONDON NEIGHBOURHOOD RESOURCE CENTRE.....	\$179,169
SPECIAL OLYMPICS ONTARIO INC.....	\$254,154
ST STEPHEN'S COMMUNITY HOUSE.....	\$225,680
SUSTAIN ONTARIO.....	\$139,335
TEACHERS OF ENGLISH SECOND LANGUAGE OF ONTARIO (TESL).....	\$418,259
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$2,279,575
THE 519 CHURCH STREET COMMUNITY CENTRE.....	\$202,018
THE CENTRE SKILLS DEVELOPMENT & TRAINING.....	\$631,555
THE COLLEGE OF OPTICIANS OF ONTARIO.....	\$125,000
THE MINING INDUSTRY HUMAN RESOURCES COUNCIL.....	\$175,000
THE ST CHRISTOPHER HOUSE (O/A WEST NEIGHBOURHOOD HOUSE).....	\$181,434
THUNDER BAY MULTICULTURAL ASSOCIATION.....	\$152,882
TNO - THE NEIGHBOURHOOD ORGANIZATION.....	\$294,396
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$404,350
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$3,800,310
TORONTO DISTRICT SCHOOL BOARD.....	\$12,947,303
TOUCHSTONE INSTITUTE.....	\$400,000
TRENT UNIVERSITY.....	\$450,000
TRIEC (TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL).....	\$791,686
UNITED WAY/CENTRAIDE OTTAWA.....	\$620,000
UNIVERSITY OF TORONTO.....	\$960,230
UNIVERSITY OF WATERLOO.....	\$300,000
UNIVERSITY SETTLEMENT.....	\$150,549
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$803,083
VETERINARY SKILLS TRAINING AND ENHANCEMENT PROGRAM.....	\$282,127
VOLUNTEER CENTRE OF TORONTO.....	\$171,943
VOLUNTEER MISSISSAUGA BRAMPTON CALEDON.....	\$181,182
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,808,977
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE.....	\$150,278
WESLEY URBAN MINISTRIES INC.....	\$280,880
WIL CONSELLING FOR TRAINING & EMPLOYMENT.....	\$752,876

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

WOODGREEN COMMUNITY SERVICES.....	\$227,377
WORKING SKILLS CENTRE.....	\$257,354
WORKING WOMEN COMMUNITY CENTRE.....	\$302,299
WORLD SKILLS EMPLOYMENT CENTRE.....	\$252,500
YMCA OF GREATER TORONTO.....	\$1,656,205
YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....	\$468,597
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$6,032,701
YORK REGION DISTRICT SCHOOL BOARD.....	\$2,953,953
YORK UNIVERSITY.....	\$954,274
YWCA HAMILTON.....	\$236,080
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$10,149,401

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP.....	\$97,138
BABCO OFFICE SERVICES (2002) LTD.....	\$153,335
2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$324,702
AGENCY59 LTD.....	\$80,446
AGILITY PR SOLUTIONS LTD (O/A MEDIAMISER).....	\$52,658
AMPLIFI PR CANADA INC.....	\$107,738
ARRIVALS + DEPARTURES COMMUNICATIONS LTD.....	\$123,378
COMPUGEN INC.....	\$62,085
CONFERENCE BOARD OF CANADA.....	\$50,795
CREATIVIVA INC.....	\$96,791
FRANCINE WATKINS TRANSLATION SERVICES INC.....	\$50,506
HR ASSOCIATES INC.....	\$78,192
IMPERIAL ENGRAVERS.....	\$113,397
LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$53,265
MANIFEST COMMUNICATIONS INC.....	\$70,256
MANITOBA MINISTER OF FINANCE.....	\$75,000
MIREMS LTD (MULTILINGUAL INTERNATIONAL RESEARCH & ETHNIC MEDIA SERVICES).....	\$68,354
MNP LLP.....	\$99,751
MORNEAU SHEPELL LTD.....	\$97,751
OFFICE OF THE LIEUTENANT GOVERNOR.....	\$231,473
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$1,156,080
ONTARIO CHAMBER OF COMMERCE.....	\$84,496
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$8,020,562
POSTMEDIA NETWORK INC.....	\$55,924
PUROLATOR INC.....	\$167,681
RECEIVER GENERAL OF CANADA.....	\$435,310
RICOH CANADA INC.....	\$65,961
ROGERS CABLE COMMUNICATIONS INC.....	\$115,152
UNIVERSITY OF TORONTO.....	\$97,489
WHITE PINE LANDSCAPE LTD (O/A CLINTAR LANDSCAPE MANAGEMENT).....	\$71,190
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$2,448,728

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. LAURA ALBANESE APRIL 1, 2017 TO MARCH 31, 2018.....	\$49,301
HON. TRACY MACCHARLES JUNE 13, 2016 TO JANUARY 11, 2017.....	\$12,970

MINISTRY OF CITIZENSHIP AND IMMIGRATION/

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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENTS VERSÉ A L'ADJOINT PARLEMENTAIRE:

SHAFIQ QAADRI

APRIL 1, 2017 TO MARCH 31, 2018.....

\$16,667

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
 MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
 HON. MICHAEL COTEAU/L'HONORABLE MICHAEL COTEAU
 HON. HELENA JACZEK/L'HONORABLE HELENA JACZEK

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$482,132
EXCEL-ALTIS.....	\$289,951
HR ASSOCIATES INC.....	\$475,285
MARBERG LTD.....	\$277,027
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$36,482

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$17,329
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD.....	\$233,609
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. HELENA JACZEK.....	\$11,188
HOGGARTH, ANN.....	\$1,270
MENARD, JANET.....	\$7,869
ARMSTRONG, MATTHEW HOWARD.....	\$22,655
BALDASSARRO, PAUL.....	\$27,428
BELANGER, JEANNETTE.....	\$15,108
BETTS, NICHOLAS A.....	\$29,914
BOILEAU, LOUISE.....	\$15,803
BROWN, MARK ANTHONY.....	\$24,483
CANCIAN, ROB.....	\$15,341
CANDIDO, SHARON.....	\$62,630
CAVALIERE, FRANCA.....	\$11,952
CHARLES, JEAN DAVID.....	\$12,009
CHARRON, MARC GREGOIRE.....	\$10,659
CLARKE, RHONDA MARIE.....	\$12,260
COLE, KEVIN.....	\$13,855
COOK, COLLEEN ANN.....	\$13,148
CORNELIUS, MICHAEL.....	\$11,277
CUTRONA, KENDA.....	\$41,509
DALE, DARLENE.....	\$17,905
DICKSON, LISA MARIE.....	\$29,779
DIFELICE, GIOVANNI GIACOMO.....	\$12,627
ERICKSON, GRANT Q.....	\$26,728
GALLAGHER, DONNA M.....	\$14,543
GIANSANTE, LEAH.....	\$15,177
GLASS, KAREN.....	\$11,159
GIOIA, KELLY J.....	\$12,931
GOBEIL, SHALAN.....	\$10,257
GRAINGER, DEREK PAUL.....	\$12,959
GRANDCHAMP, DANIEL J.....	\$18,481

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

HASLER, CINDY.....	\$21,897
HOWELL, BEVERLY.....	\$19,116
JEFFREY, JENNIFER J.....	\$17,954
LANGILLE, CHESTER S.....	\$29,656
MACDONALD, BRITTANY.....	\$10,890
MACK, JACQUELYNNE M.....	\$16,631
MARSON, KRISTA.....	\$15,212
MILLS, NANCY ANN.....	\$15,761
MINOR, T. GABRIEL.....	\$22,268
MOYER, LAURIE.....	\$14,496
MUNROE, JACKIE-LYNNE.....	\$16,810
MURPHY, JONATHAN.....	\$14,702
O'LEARY, KATHLEEN MARY.....	\$21,441
PELLMANN, RUTH LOIS CHARLOTTE.....	\$11,849
PITURA, LAURA.....	\$21,910
PURVIS, CHRISTINE M.....	\$20,526
REMYNGTON, DAVID A.....	\$10,357
RICHARDSON, JENNIFER CS.....	\$10,735
SABOURIN, MARY FERNANDE SUZANNE.....	\$11,596
SAUVE, NANCY D.....	\$16,960
SEABROOK, TRACEY R.....	\$23,764
SHORT, SHONA ELIZABETH.....	\$12,318
SIMMIK, LISA J.....	\$11,908
SMITH, KIMBERLEY A.....	\$25,612
SPAVOR, ANDREA L.....	\$16,332
STASUS, KAREN LYNNE.....	\$12,266
TULLOCH, NANCY.....	\$26,276
VIENNEAU, JILL.....	\$10,461
WOODS, JERRY M.....	\$26,102
YAHN, JANIS L.....	\$10,113
ZIETSMAN, CHANTELL.....	\$10,902
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,715,615

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1258949 ONTARIO LTD (O/A LAURIER OPTICAL).....	\$191,380
1308606 ONTARIO LTD (O/A BLOOMING ACRES).....	\$121,070
1485716 ONTARIO LTD.....	\$161,580
360KIDS SUPPORT SERVICES.....	\$167,123
6323464 CANADA INC (O/A EMPLOYMENT SOLUTIONS).....	\$423,442
674725 ONTARIO LTD (O/A AGILEC).....	\$1,659,949
A CIRCLE OF SUPPORT.....	\$229,880
A NEW DAY YOUTH AND ADULT SERVICES.....	\$325,620
ABILITIES CENTRE.....	\$850,889
ABILITY LEARNING NETWORK.....	\$413,000
ABILITY MANAGEMENT SERVICES.....	\$124,569
ABRIGO CENTRE.....	\$420,118
ACCERTACLAIM SERVICORP INC.....	\$97,630,223
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....	\$314,383
ACCESS COMMUNITY SERVICES INCORPORATED.....	\$4,698,967
ADDUS.....	\$891,311
ADONAI RESIDENTIAL SERVICES INC.....	\$231,728

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

AIDS COMMITTEE OF TORONTO.....	\$414,345
AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....	\$154,000
ALAN STEWART HOMES LTD.....	\$729,034
ALDERVILLE FIRST NATION.....	\$1,096,158
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$8,501,205
ALGOMA FAMILY SERVICES.....	\$465,349
ALGONQUIN CHILD AND FAMILY SERVICES.....	\$13,032,916
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$312,507
ALICE SADDY ASSOCIATION.....	\$5,835,784
ALLIANCE YOUTH SERVICES.....	\$131,922
ALMAGUIN HIGHLANDS COMMUNITY LIVING.....	\$2,749,996
ALTERNATIVES COMMUNITY PROGRAM SERVICES (PETERBOROUGH) INC.....	\$1,713,374
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY.....	\$296,142
AMITY GOODWILL INDUSTRIES.....	\$659,547
ANAGO (NON) RESIDENTIAL RESOURCES INC.....	\$2,531,537
ANDUHYAUN INC.....	\$2,983,429
ANIMAKEE WA ZHING 37.....	\$369,601
ANISHINAABEG OF NAONGASHIING.....	\$275,174
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....	\$646,983
ANOVA: A FUTURE WITHOUT VIOLENCE.....	\$3,333,756
APTUS TREATMENT CENTRE.....	\$14,526,333
AROLAND FIRST NATION.....	\$1,058,530
ARRAY COMMUNITY SUPPORT SERVICES.....	\$2,659,458
ASSAULTED WOMEN'S HELPLINE.....	\$1,886,601
ASSISTED LIVING SOUTHWESTERN ONTARIO.....	\$622,598
ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....	\$2,940,429
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA.....	\$9,249,259
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION.....	\$1,863,484
ATLOHSA NATIVE FAMILY HEALING SERVICES INC.....	\$913,234
ATN ACCESS FOR PERSONS WITH DISABILITIES INC.....	\$157,200
ATTAWAPISKAT FIRST NATION.....	\$7,264,216
AUNDECK-OMNI-KANING FIRST NATION.....	\$592,481
AUTISM SERVICES INCORPORATED OF WINDSOR & ESSEX COUNTY.....	\$177,141
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC.....	\$3,904,242
BARBRA SCHLIFER COMMEMORATIVE CLINIC (BSCC).....	\$519,807
BEARSKIN LAKE FIRST NATION.....	\$663,268
BEAUSOLEIL FIRST NATION.....	\$1,662,612
BECK HEARING AID CENTRE INC.....	\$147,401
BEENDIGEN INCORPORATED.....	\$2,861,608
BERNADETTE MCCANN HOUSE FOR WOMEN INC.....	\$1,393,471
BETH TIKVAH FOUNDATION OF HAMILTON.....	\$1,644,202
BETHESDA COMMUNITY SERVICES INC.....	\$24,330,798
BETHESDA-HOUSE OF MERCY (BOWMANVILLE).....	\$859,149
BETHLEHEM HOUSING AND SUPPORT SERVICES.....	\$232,348
BIG GRASSY RIVER FIRST NATION.....	\$727,045
BIIDAABAN HEALING LODGE INC.....	\$802,971
BIIGTIGONG NISHNAABEG.....	\$397,896
BIINJITWAABIK ZAAGING ANISHINAABEK FIRST NATION.....	\$436,729
BOB RUMBALL ASSOCIATIONS FOR THE DEAF.....	\$4,337,348
BRAMPTON-CALEDON COMMUNITY LIVING.....	\$21,365,312
BRANDS FOR CANADA ONTARIO.....	\$500,000
BRANT & BRANTFORD LOCAL HOUSING CORP.....	\$193,511

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

BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE.....	\$10,970,319
BRIDGEWAY FAMILY HOMES EAST SPECIALIZED FOSTER CARE.....	\$235,163
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION.....	\$5,462,976
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS.....	\$1,727,013
BROCKVILLE AND AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PERSONS INC.....	\$5,385,569
BROCKVILLE GENERAL HOSPITAL.....	\$278,957
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$289,578
BRUCE PENINSULA ASSOCIATION FOR COMMUNITY LIVING.....	\$2,775,586
BRUNSWICK HOUSE FIRST NATION.....	\$516,433
BUSINESS EDUCATION COLLEGE.....	\$379,500
CAITHKIN TREATMENT FOSTER HOMES.....	\$407,515
CAMPBILL COMMUNITIES ONTARIO INC.....	\$2,935,608
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER.....	\$12,812,404
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$10,441,344
CANADIAN HELEN KELLER CENTRE (CHKC).....	\$2,546,024
CANADIAN MENTAL HEALTH ASSOCIATION.....	\$799,786
CANADIAN MENTAL HEALTH ASSOCIATION - MUSKOKA-PARRY SOUND BRANCH.....	\$340,310
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....	\$1,266,127
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....	\$329,019
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$634,911
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....	\$3,638,962
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$5,407,459
CAREER DYNAMICS NETWORK INC.....	\$293,378
CAREER HORIZONS CONSULTING INC.....	\$252,188
CAREER SERVICES OF BROCKVILLE.....	\$612,123
CAREERS FOR INCLUSION INC.....	\$380,418
CARIZON FAMILY AND COMMUNITY SERVICES.....	\$165,185
CAT LAKE FIRST NATION.....	\$1,537,969
CATHOLIC CROSS CULTURAL SERVICES.....	\$361,022
CATHOLIC FAMILY SERVICES OF DURHAM.....	\$1,048,823
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$955,387
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	\$962,292
CATHOLIC FAMILY SERVICES OF TORONTO.....	\$633,870
CATULPA COMMUNITY SUPPORT SERVICES INC.....	\$16,132,206
CAUSEWAY WORK CENTRE.....	\$470,558
CEDAR HEIGHTS RESIDENTIAL LIVING.....	\$613,520
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES.....	\$65,407,270
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.....	\$577,729
CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC.....	\$194,763
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS STURGEON FALLS FAMILY RESOURCE CENTRE.....	\$588,954
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA INC.....	\$400,802
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC.....	\$585,931
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY (S D & G DEVELOPMENTAL SERVICES CENTRE).....	\$2,343,079
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE).....	\$1,249,466
CENTRE FOR SPANISH SPEAKING PEOPLES.....	\$223,234
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO.....	\$720,478
CEREBRAL PALSY PARENT COUNCIL OF TORONTO.....	\$5,118,693
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS.....	\$582,425
CHATHAM KENT WOMEN'S CENTRE INC.....	\$1,231,284
CHATHAM-KENT CHILDREN'S SERVICES.....	\$303,632
CHIEFS OF ONTARIO.....	\$477,900

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

CHILD & COMMUNITY RESOURCES.....	\$668,787
CHILD AND FAMILY CENTRE, CENTRE DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....	\$354,818
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....	\$185,168
CHILDREN & FAMILY SERVICES FOR YORK REGION.....	\$393,347
CHILDREN'S AID SOCIETY OF BRANT.....	\$235,583
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX.....	\$838,013
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$443,723
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN (O/A DUFFERIN CHILD AND FAMILY SERVICES).....	\$867,834
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$625,876
CHILDREN'S AID SOCIETY OF THUNDER BAY.....	\$335,454
CHILDREN'S AID SOCIETY OF TORONTO.....	\$346,162
CHILDREN'S CENTRE THUNDER BAY.....	\$479,957
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS.....	\$595,516
CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$3,342,730
CHINESE FAMILY SERVICES OF ONTARIO.....	\$374,452
CHIPPEWAS OF GEORGINA ISLAND.....	\$181,341
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$1,599,659
CHIPPEWAS OF RAMA FIRST NATION.....	\$952,498
CHIPPEWAS OF SAUGEEEN FIRST NATION.....	\$1,918,475
CHIT CHAT HEARING INC.....	\$371,202
CHOICES.....	\$9,333,317
CHRISTIAN HORIZONS.....	\$141,675,834
CITIZEN ADVOCACY OF OTTAWA.....	\$157,972
CITY HOUSING HAMILTON.....	\$1,431,090
CITY OF BRANTFORD.....	\$23,464,533
CITY OF CORNWALL.....	\$20,492,134
CITY OF GREATER SUDBURY.....	\$35,615,745
CITY OF HAMILTON.....	\$145,179,782
CITY OF KAWARTHA LAKES.....	\$17,630,105
CITY OF KINGSTON.....	\$29,167,308
CITY OF LONDON.....	\$141,866,135
CITY OF OTTAWA.....	\$246,698,315
CITY OF PETERBOROUGH.....	\$39,931,532
CITY OF ST THOMAS.....	\$15,818,868
CITY OF STRATFORD.....	\$7,509,073
CITY OF STRATFORD PUBLIC HOUSING DIVISION CORP.....	\$193,802
CITY OF TORONTO.....	\$919,145,547
CITY OF WINDSOR.....	\$93,054,658
COACHWORX LTD.....	\$460,200
COALITION DES FAMILLES FRANCOPHONES D'OTTAWA.....	\$299,638
COCHRANE DISTRICT LOCAL HOUSING CORPORATION.....	\$195,577
COCHRANE TEMISKAMING RESOURCE CENTRE.....	\$11,869,507
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE.....	\$189,202
COLLINGWOOD CRISIS CENTRE.....	\$684,661
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE.....	\$391,361
COMMUNITY COUNSELLING AND RESOURCE CENTRE.....	\$246,393
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$744,685
COMMUNITY LIVING - NORTH FRONTENAC.....	\$1,499,057
COMMUNITY LIVING - SOUTH HURON.....	\$3,492,266
COMMUNITY LIVING - STORMONT COUNTY.....	\$4,817,881
COMMUNITY LIVING ACCESS SUPPORT SERVICES.....	\$4,800,143
COMMUNITY LIVING AJAX-PICKERING AND WHITBY.....	\$8,243,052

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COMMUNITY LIVING ALGOMA.....	\$23,211,945
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE.....	\$12,061,052
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY.....	\$5,439,451
COMMUNITY LIVING ATIKOKAN.....	\$1,996,363
COMMUNITY LIVING BELLEVILLE AND AREA.....	\$12,257,338
COMMUNITY LIVING BRANT.....	\$12,669,340
COMMUNITY LIVING BURLINGTON.....	\$13,739,120
COMMUNITY LIVING CAMBRIDGE.....	\$13,350,110
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON.....	\$6,893,114
COMMUNITY LIVING CHATHAM-KENT.....	\$13,504,233
COMMUNITY LIVING DRYDEN-SIOUX LOOKOUT.....	\$7,914,019
COMMUNITY LIVING DUNDAS COUNTY.....	\$5,191,383
COMMUNITY LIVING DURHAM NORTH.....	\$12,582,905
COMMUNITY LIVING ELGIN.....	\$11,224,615
COMMUNITY LIVING ESPANOLA.....	\$2,224,393
COMMUNITY LIVING ESSEX COUNTY.....	\$27,958,885
COMMUNITY LIVING FORT ERIE.....	\$6,410,478
COMMUNITY LIVING FORT FRANCES AND DISTRICT.....	\$5,862,942
COMMUNITY LIVING GEORGINA.....	\$6,000,348
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC.....	\$4,650,731
COMMUNITY LIVING GREATER SUDBURY.....	\$10,801,401
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN.....	\$8,063,360
COMMUNITY LIVING GUELPH WELLINGTON.....	\$18,407,896
COMMUNITY LIVING HALDIMAND.....	\$6,373,917
COMMUNITY LIVING HAMILTON.....	\$9,900,178
COMMUNITY LIVING HANOVER AND AREA HARC INC.....	\$3,399,895
COMMUNITY LIVING HUNTSVILLE.....	\$3,727,096
COMMUNITY LIVING HURONIA.....	\$12,613,131
COMMUNITY LIVING IROQUOIS FALLS L'INTEGRATION COMMUNAUTAIRE D'IROQUOIS FALLS.....	\$2,275,511
COMMUNITY LIVING KINCARDINE AND DISTRICT.....	\$2,015,274
COMMUNITY LIVING KINGSTON AND DISTRICT.....	\$14,200,471
COMMUNITY LIVING KIRKLAND LAKE.....	\$5,335,948
COMMUNITY LIVING LENNOX & ADDINGTON.....	\$2,563,508
COMMUNITY LIVING LONDON.....	\$19,300,736
COMMUNITY LIVING MANITOULIN.....	\$2,806,488
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA.....	\$2,368,536
COMMUNITY LIVING MEAFORD.....	\$2,315,658
COMMUNITY LIVING MISSISSAUGA.....	\$25,614,133
COMMUNITY LIVING NEWMARKET/AURORA DISTRICT.....	\$10,741,697
COMMUNITY LIVING NORTH BAY.....	\$10,758,920
COMMUNITY LIVING NORTH GRENVILLE.....	\$4,250,670
COMMUNITY LIVING NORTH HALTON.....	\$11,756,950
COMMUNITY LIVING NORTH PERTH.....	\$1,924,284
COMMUNITY LIVING OAKVILLE.....	\$11,195,883
COMMUNITY LIVING ONTARIO.....	\$1,089,361
COMMUNITY LIVING OSHAWA/CLARINGTON.....	\$17,482,738
COMMUNITY LIVING OWEN SOUND AND DISTRICT.....	\$6,839,695
COMMUNITY LIVING PARRY SOUND.....	\$3,732,973
COMMUNITY LIVING PORT COLBORNE WAINFLEET.....	\$7,287,755
COMMUNITY LIVING PRINCE EDWARD.....	\$9,964,007
COMMUNITY LIVING QUINTE WEST.....	\$2,606,149
COMMUNITY LIVING RENFREW COUNTY SOUTH.....	\$5,520,371

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COMMUNITY LIVING SARNIA-LAMBTON.....	\$9,323,410
COMMUNITY LIVING SIX NATIONS "RONATAHSKATS".....	\$1,128,097
COMMUNITY LIVING SOUTH MUSKOKA.....	\$7,975,059
COMMUNITY LIVING ST CATHARINES.....	\$10,812,656
COMMUNITY LIVING ST. MARYS AND AREA.....	\$3,509,255
COMMUNITY LIVING STRATFORD AND AREA.....	\$7,514,055
COMMUNITY LIVING TEMISKAMING SOUTH.....	\$4,044,043
COMMUNITY LIVING THUNDER BAY.....	\$16,343,627
COMMUNITY LIVING TILLSONBURG.....	\$6,107,192
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE.....	\$4,308,121
COMMUNITY LIVING TORONTO.....	\$67,152,915
COMMUNITY LIVING TRENT HIGHLANDS.....	\$18,182,721
COMMUNITY LIVING UPPER OTTAWA VALLEY.....	\$6,902,959
COMMUNITY LIVING WALKERTON AND DISTRICT.....	\$5,593,460
COMMUNITY LIVING WALLACEBURG.....	\$11,772,558
COMMUNITY LIVING WELLAND PELHAM.....	\$7,993,600
COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST.....	\$5,582,663
COMMUNITY LIVING WEST NORTHUMBERLAND.....	\$1,888,386
COMMUNITY LIVING WINDSOR.....	\$25,824,438
COMMUNITY LIVING WINGHAM & DISTRICT.....	\$3,121,755
COMMUNITY LIVING YORK SOUTH.....	\$12,454,434
COMMUNITY LIVING-CENTRAL HURON.....	\$5,618,658
COMMUNITY OUTREACH CANADA.....	\$240,000
COMMUNITY RESOURCES AND SUPPORT SERVICES LTD.....	\$454,926
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO).....	\$39,113,073
COMMUNITY VISIONS AND NETWORKING (QUINTE).....	\$1,709,861
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$199,822
CONSTANCE LAKE FIRST NATION.....	\$1,273,728
CONTACT BRANT FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$180,710
CONTACT HAMILTON FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$30,328,856
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES.....	\$348,900
CORBROOK SHELTERED WORKSHOP.....	\$2,349,842
CORNERSTONE FAMILY VIOLENCE PREVENTION CENTRE.....	\$1,047,442
CORNERSTONE GROUP HOME INC.....	\$1,803,513
CORPORATION OF THE COUNTY OF WELLINGTON.....	\$24,890,572
COSTI IMMIGRANT SERVICES.....	\$135,997
COTA HEALTH.....	\$16,297,387
COTNAM-SAUNDERS JOB PLACEMENT SERVICES.....	\$317,000
COUCHICHING FIRST NATION.....	\$869,415
COUNSELLING AND FAMILY SERVICE OTTAWA / SERVICE FAMILIAL ET COUNSELING OTTAWA.....	\$330,049
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY.....	\$1,937,278
COUNSELLING CENTRE OF EAST ALGOMA.....	\$173,939
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	\$2,148,646
COUNTRY HAVEN ACRES RESIDENTIAL SERVICES INC.....	\$176,905
COUNTY OF BRUCE.....	\$6,427,050
COUNTY OF DUFFERIN.....	\$6,426,977
COUNTY OF GREY.....	\$14,996,939
COUNTY OF GREY OWEN SOUND HOUSING CORP.....	\$164,760
COUNTY OF HASTINGS.....	\$31,032,291
COUNTY OF HURON.....	\$5,700,203
COUNTY OF LAMBTON.....	\$33,377,316
COUNTY OF LANARK.....	\$15,065,308

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COUNTY OF LENNOX AND ADDINGTON.....	\$10,345,799
COUNTY OF NORTHUMBERLAND.....	\$9,445,257
COUNTY OF OXFORD.....	\$13,677,808
COUNTY OF RENFREW.....	\$14,989,204
COUNTY OF SIMCOE.....	\$56,197,927
CREST SUPPORT SERVICES (MEADOWCREST) INC.....	\$2,635,188
CRISIS CENTRE NORTH BAY.....	\$857,057
CRISIS HOMES INC (O/A FAYE PETERSON TRANSITION HOUSE).....	\$1,790,588
CURVE LAKE FIRST NATION.....	\$833,923
CVE CAREER AND VOCATIONAL EVALUATION INC.....	\$320,713
DABRO MICRO ACOUSTICS LIMITED (O/A HEARING INSTRUMENT SERVICES).....	\$171,695
DEAF ACCESS SIMCOE - MUSKOKA INC.....	\$233,250
DEAFBLIND ONTARIO SERVICES.....	\$14,578,821
DEER LAKE FIRST NATION.....	\$2,469,724
DESIGN FOR A NEW TOMORROW.....	\$431,197
DISTINCT PROGRAMMES INC.....	\$501,697
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$10,737,550
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$18,670,257
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$27,905,075
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$10,284,637
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD.....	\$25,862,360
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$34,061,431
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$9,316,404
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$258,243
DLC RESIDENTIAL SERVICES.....	\$354,074
DOKIS FIRST NATION.....	\$205,620
DOMESTIC ABUSE SERVICES OXFORD.....	\$1,023,266
DR ROZ'S HEALING PLACE.....	\$1,428,345
DRYDEN VOLUNTEER RECRUITMENT & REFERRAL CENTRE.....	\$159,155
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING.....	\$7,157,846
DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES.....	\$6,033,765
DURHAM REGIONAL LOCAL HOUSING CORP.....	\$162,021
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC.....	\$10,222,977
EABAMETOONG FIRST NATION.....	\$3,324,760
EAGLE LAKE FIRST NATION.....	\$359,732
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE.....	\$431,177
EAST METRO YOUTH SERVICES.....	\$130,171
EASTERN OTTAWA RESOURCE CENTRE.....	\$609,363
ELLIOT LAKE WOMEN'S GROUP INC.....	\$632,710
ELMIRA DISTRICT COMMUNITY LIVING.....	\$6,035,177
EMILY MURPHY SECOND STAGE RESIDENCES.....	\$173,052
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC.....	\$250,129
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	\$2,033,570
ENHANCED HEARING CORPORATION (O/A HEARING SOLUTIONS).....	\$267,299
ENTERPHASE CHILD AND FAMILY SERVICES.....	\$335,265
ENTRATECH RESOLUTIONS.....	\$757,262
ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT.....	\$2,668,363
ERNESTINE'S WOMEN'S SHELTER.....	\$1,304,167
EXTEND-A-FAMILY (KINGSTON).....	\$18,338,952
EXTEND-A-FAMILY (TORONTO).....	\$734,974
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION.....	\$7,489,779
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....	\$299,320

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FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....	\$5,658,729
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON.....	\$1,011,429
FAMILY COUNSELLING CENTRE OF BRANT INC.....	\$2,617,570
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES.....	\$153,188
FAMILY RESPITE SERVICES (WINDSOR, ESSEX).....	\$2,351,000
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$500,379
FAMILY SERVICE THAMES VALLEY.....	\$663,937
FAMILY SERVICE TORONTO.....	\$43,086,084
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$517,821
FAMILY SERVICES OF PEEL.....	\$1,403,392
FAMILY SERVICES PERTH-HURON.....	\$3,286,670
FAMILY SERVICES WINDSOR-ESSEX.....	\$1,254,293
FAMILY SERVICES YORK REGION.....	\$166,102
FAMILY TRANSITION PLACE.....	\$1,559,256
FEDERAL REHABILITATION SERVICES INC.....	\$125,000
FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$821,099
FIRST STEP WOMEN'S SHELTER.....	\$1,074,377
FOCUS COMMUNITY DEVELOPMENT CORP.....	\$175,888
FORT ALBANY FIRST NATION.....	\$2,661,934
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC.....	\$1,459,901
FORT SEVERN FIRST NATION.....	\$480,998
FORT WILLIAM FIRST NATION.....	\$2,446,492
FORWARD HOUSE OF LONDON.....	\$5,101,253
FRESH START 4 YOUTH SERVICES INC.....	\$153,569
FYI EYE CARE SERVICES AND PRODUCTS INC (O/A FYI DOCTORS).....	\$150,244
GANOHKWASRA FAMILY ASSAULT SUPPORT SERVICES.....	\$1,324,135
GARDEN RIVER FIRST NATION.....	\$671,715
GENEVA CENTRE FOR AUTISM.....	\$1,619,314
GINOOGAMING FIRST NATION.....	\$651,468
GOOD SHEPHERD CENTRE HAMILTON.....	\$2,232,252
GOODWILL INDUSTRIES ONTARIO GREAT LAKES.....	\$214,647
GOODWILL INDUSTRIES-ESSEX KENT LAMBTON INC.....	\$1,028,981
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$16,684,848
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....	\$287,916
GRANDVIEW CHILDREN'S CENTRE.....	\$153,512
GREATER SUDBURY HOUSING CORP.....	\$250,337
GREEK ORTHODOX METROPOLIS OF TORONTO (CANADA).....	\$236,610
GREEN HAVEN SHELTER FOR WOMEN.....	\$1,650,491
GRIFFIN CENTRE MENTAL HEALTH SERVICES.....	\$13,697,842
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC.....	\$2,091,487
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$262,006
GUELPH NON-PROFIT HOUSING CORP.....	\$134,643
GUELPH-WELLINGTON WOMEN IN CRISIS.....	\$2,226,780
GULL BAY FIRST NATION.....	\$673,668
HAKIM OPTICAL LABORATORY LTD.....	\$1,068,035
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$2,031,920
HALDIMAND-NORFOLK WOMEN'S SERVICES.....	\$1,266,210
HALTON WOMEN'S PLACE.....	\$2,168,027
HAMILTON & DISTRICT EXTEND-A- FAMILY.....	\$135,685
HAMILTON HEALTH SCIENCES CORP.....	\$2,291,822
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC (O/A NATIVE WOMEN'S CENTRE).....	\$927,793
HANRAHAN YOUTH SERVICES INC.....	\$271,888

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HARMONY CENTRE FOR COMMUNITY LIVING.....	\$1,568,578
HARMONY PLACE SUPPORT SERVICES.....	\$661,013
HASTINGS LOCAL HOUSING CORP.....	\$1,003,544
HATTS OFF INC.....	\$4,066,900
HEALD CONSULTING.....	\$135,000
HEALTH SCIENCES NORTH.....	\$709,712
HEARINGLIFE CANADA LTD.....	\$775,007
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$1,549,811
HELIX HEARING INC.....	\$583,802
HENVEY INLET FIRST NATION.....	\$464,462
HIA HARMONY IN ACTION WINDSOR.....	\$208,520
HIATUS HOUSE.....	\$2,768,353
HOLLOWAY HOUSE (MICHELLE & GORD MOORE).....	\$383,006
HOMEWARD FAMILY SHELTER.....	\$1,732,003
HOPEWELL CHILDREN'S HOMES INC.....	\$3,014,543
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER.....	\$2,706,910
HOSPITALITY WORKERS TRAINING CENTRE (HOSPITALITY WORKERS RESOURCE CENTRE).....	\$190,007
HOTEL-DIEU GRACE HEALTHCARE.....	\$274,508
HOUSELINK COMMUNITY HOMES.....	\$847,502
HURONIA TRANSITION HOMES.....	\$1,232,702
HURON-PERTH CHILDREN'S AID SOCIETY.....	\$134,839
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	\$1,162,610
IMMIGRANT WOMEN SERVICES OTTAWA.....	\$411,261
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY.....	\$1,448,146
INDEPENDENCE PLUS HOUSING CORP.....	\$205,622
INGAMO FAMILY HOMES (WOODSTOCK) INC.....	\$231,848
INGERSOLL SUPPORT SERVICES INC.....	\$4,231,779
INGERSOLL SUPPORTIVE NON-PROFIT HOMES INC.....	\$197,566
INNOVATIVE COMMUNITY SUPPORT SERVICES.....	\$8,732,222
INSIGHT ADVANTAGE INC.....	\$556,125
INTEGRATION COMMUNAUTAIRE HEARST COMMUNITY LIVING.....	\$916,001
INTERIM PLACE.....	\$3,397,424
INTERVAL HOUSE.....	\$1,438,511
INTERVAL HOUSE OF HAMILTON- WENTWORTH.....	\$1,085,370
INTERVAL HOUSE OF OTTAWA-MAISON INTERVAL D'OTTAWA.....	\$960,969
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$817,849
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING.....	\$1,756,258
JESSIE'S THE JUNE CALLWOOD CENTRE FOR YOUNG WOMEN.....	\$351,045
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO.....	\$703,649
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$772,717
JOBSTART.....	\$199,483
JOHN HOWARD SOCIETY OF OTTAWA.....	\$1,189,712
KASABONIKA LAKE FIRST NATION.....	\$2,574,601
KASHECHEWAN FIRST NATION.....	\$9,350,158
KAWARTHA LAKES-HALIBURTON HOUSING CORPORATION.....	\$328,632
KCWA FAMILY AND SOCIAL SERVICES.....	\$169,511
KEEWAYTINOOK OKIMAKANAK (K-NET).....	\$416,705
KEEWAYWIN FIRST NATION.....	\$2,430,965
KENOGAMISIS NON-PROFIT HOUSING CORP.....	\$282,984
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	\$10,914,678
KENORA CHIEFS ADVISORY INC.....	\$1,025,782
KENORA DISTRICT SERVICES BOARD.....	\$8,000,270

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KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$612,591
KERRY'S PLACE AUTISM SERVICES.....	\$40,469,309
KEY ASSETS CANADA LIMITED.....	\$152,720
KINGFISHER LAKE FIRST NATION.....	\$702,755
KINGSTON & FRONTENAC HOUSING CORP.....	\$602,171
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....	\$192,025
KINGSTON INTERVAL HOUSE.....	\$1,429,543
KINSMEN CLUB OF CORNWALL INC.....	\$334,634
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED.....	\$324,961
KITCHENUHMAYKOOSIB INNINUWUG.....	\$219,307
K-W HABILITATION SERVICES.....	\$15,471,284
L TARA HOOPER AND ASSOC.....	\$218,500
LA PRESENCE, OTTAWA.....	\$448,331
LAC LA CROIX FIRST NATIONS TERRITORY.....	\$252,805
LAC SEUL FIRST NATION.....	\$4,240,505
LAKE NIPIGON OJIBWAY FIRST NATION.....	\$156,620
LAKE RIDGE COMMUNITY SUPPORT SRVC.....	\$1,475,496
LAMBTON COUNTY DEVELOPMENTAL SERVICES.....	\$11,561,019
LANARK COUNTY HOUSING CORPORATION.....	\$374,559
LANARK COUNTY INTERVAL HOUSE.....	\$1,198,524
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$2,565,453
LAND O'LAKES COMMUNITY SERVICES.....	\$310,895
LANSDOWNE CHILDREN'S CENTRE.....	\$1,524,091
L'ARCHE (STRATFORD).....	\$1,699,282
L'ARCHE ARNPRIOR.....	\$1,331,607
L'ARCHE DAYBREAK.....	\$3,864,292
L'ARCHE HAMILTON.....	\$2,054,549
L'ARCHE LONDON.....	\$1,582,968
L'ARCHE NORTH BAY.....	\$1,409,676
L'ARCHE SUDBURY INC.....	\$1,701,065
L'ARCHE TORONTO HOMES.....	\$1,615,398
L'ARCHE-OTTAWA.....	\$2,450,127
LE CENTRE VICTORIA POUR FEMMES (SUDBURY).....	\$495,711
LEADS EMPLOYMENT SERVICES INC.....	\$2,213,716
LEEDS & GRENVILLE INTERVAL HOUSE.....	\$960,282
LENNOX & ADDINGTON INTERVAL HOUSE.....	\$886,667
LENSCRAFTERS CANADA INC.....	\$578,722
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....	\$1,242,032
LIBITKA CONSULTING.....	\$249,410
LIFETIME HEARING CENTRE INC.....	\$194,065
LIMESTONE FAMILY SUPPORT GROUP INC.....	\$164,153
LINKS TO HEALTH - EASTERN ONTARIO INC.....	\$466,318
LIVWORKPLAY.....	\$1,483,042
LOBLAWS INC.....	\$186,101
LONDON & MIDDLESEX HOUSING CORPORATION.....	\$761,308
LONDON ABUSED WOMEN'S CENTRE.....	\$687,182
LONG LAKE 58 FIRST NATION.....	\$1,734,634
LUSO CANADIAN CHARITABLE SOCIETY.....	\$500,000
LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY.....	\$20,148,467
LUTHERWOOD.....	\$282,125
MACKENZIE HEALTH.....	\$2,081,110
MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING.....	\$5,096,595

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MADOC C O P E CORPORATION.....	\$628,183
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS.....	\$235,781
MAGNETAWAN FIRST NATION.....	\$241,085
MAINSTREAM AN UNSHELTERED WORKSHOP.....	\$911,888
MAISON BALDWIN HOUSE.....	\$531,163
MAISON D'AMITIE.....	\$2,103,563
MAISON D'HEBERGEMENT POUR FEMMES FRANCOPHONES.....	\$1,032,592
MAISON INTERLUDE HOUSE INC.....	\$1,794,397
MALTON NEIGHBOURHOOD SERVICES.....	\$151,553
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	\$7,629,981
MANITOULIN FAMILY RESOURCES INC.....	\$779,765
MANITOULIN NON-PROFIT HOMES INC.....	\$135,875
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$6,488,439
MANOTSAYWIN NANOTOOJIG INC.....	\$308,819
MARCH OF DIMES CANADA.....	\$32,808,698
MARJORIE HOUSE.....	\$547,660
MARTEN FALLS FIRST NATION.....	\$1,070,755
MARY CENTRE OF THE ARCHDIOCESE OF TORONTO.....	\$3,782,279
MASSEY CENTRE FOR WOMEN.....	\$292,000
MATAWA FIRST NATIONS MANAGEMENT.....	\$317,687
MATTAGAMI FIRST NATION.....	\$353,325
MATAWA WOMEN'S RESOURCE CENTRE.....	\$590,761
M'CHIGEENG FIRST NATION.....	\$1,558,061
MEDICAL CENTRE OPTICAL.....	\$231,698
META CENTRE.....	\$17,228,681
META VOCATIONAL SERVICES INC.....	\$591,355
METIS NATION OF ONTARIO SECRETARIAT.....	\$5,753,762
MIDDLESEX COMMUNITY LIVING.....	\$6,473,107
MILESTONE.....	\$127,877
MILLS COMMUNITY SUPPORT CORPORATION INC.....	\$4,737,044
MINWAASHIN LODGE - INDIGENOUS WOMEN'S SUPPORT CENTRE (O/A MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE).....	\$1,363,087
MIRACLE-EAR CANADA LTD (O/A MIRACLE EAR 5).....	\$152,478
MISHKEEGOGAMANG FIRST NATION.....	\$1,665,066
MISSION SERVICES OF HAMILTON INC.....	\$1,441,351
MISSISSAUGA FIRST NATION.....	\$418,261
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$644,534
MITAANJIGAMIING FIRST NATION.....	\$138,472
MOHAWK COUNCIL OF AKWESASNE.....	\$967,147
MOHAWKS OF THE BAY OF QUINTE.....	\$846,992
MONTAGE SUPPORT SERVICES.....	\$10,351,448
MOOSE CREE EDUCATION AUTHORITY.....	\$120,627
MOOSE CREE FIRST NATION.....	\$4,398,326
MUNICIPALITY OF CHATHAM-KENT.....	\$30,852,615
MUNICIPALITY OF GREENSTONE.....	\$549,630
MUSKOKA WOMEN'S ADVOCACY GROUP.....	\$1,372,851
MUSKRAT DAM FIRST NATION.....	\$145,940
NAICATCHEWENIN FIRST NATION.....	\$551,044
NAINSTAY NON-PROFIT BUILDINGS INC.....	\$585,382
NAN CORPORATE SERVICES.....	\$8,520,698
NAOMI'S FAMILY RESOURCE CENTRE (WINCHESTER).....	\$541,243
NAOTKAMEGWANNING FIRST NATION.....	\$717,506

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

NATIONAL HEARING SERVICES INC (O/A CONNECT HEARING).....	\$430,403
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	\$1,315,432
NATIVE WOMEN'S RESOURCE CENTRE OF TORONTO.....	\$233,061
NELLIE'S WOMEN'S HOSTEL INC.....	\$1,461,791
NELSON HOUSE OF OTTAWA-CARLETON.....	\$3,044,009
NEKANTAGA FIRST NATION.....	\$287,339
NEW FRONTIERS SUPPORT SERVICES - LONDON MIDDLESEX.....	\$1,899,412
NEW HEIGHTS YOUTH CENTRE.....	\$432,671
NEW LEAF LIVING & LEARNING TOGETHER INC.....	\$10,230,598
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY.....	\$221,257
NEW STARTS FOR WOMEN INC.....	\$802,393
NEW VISIONS TORONTO.....	\$7,247,854
NIAGARA CHILDRENS CENTRE.....	\$1,017,541
NIAGARA HOUSING CORPORATION.....	\$350,656
NIAGARA SUPPORT SERVICES.....	\$9,527,848
NIAGARA TRAINING & EMPLOYMENT AGENCY.....	\$1,130,524
NIBINAMIK FIRST NATION.....	\$618,380
NIGIGOONSIMINIKAANING FIRST NATION.....	\$197,810
NIJIKIWENDIDAA ANISHNAABEKWEWAG SERVICES CIRCLE.....	\$389,942
NIPISSING & PARRY SOUND DISTRICT HOUSING AUTHORITY.....	\$306,444
NIPISSING FIRST NATION.....	\$1,413,495
NIPISSING TRANSITION HOUSE.....	\$942,553
NORFOLK ASSOCIATION FOR COMMUNITY LIVING.....	\$9,922,261
NORFOLK COUNTY.....	\$14,902,990
NORTH BAY REGIONAL HEALTH CENTRE.....	\$406,159
NORTH CARIBOU LAKE FIRST NATION.....	\$1,068,479
NORTH EAST ASSOCIATION FOR COMMUNITY LIVING/ ASSOCIATION POUR INTEGRATION COMMUNAUTAIRE DU NORD EST.....	\$4,853,924
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC.....	\$2,169,591
NORTH SPIRIT LAKE FIRST NATION.....	\$1,218,157
NORTH YORK WOMEN'S SHELTER INC.....	\$1,579,334
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$302,096
NORTHERN VOCATIONAL SERVICES INC.....	\$368,200
NORTHUMBERLAND COMMUNITY COUNSELLING CENTRE.....	\$184,590
NORTHUMBERLAND FAMILY RESPITE SERVICES INC.....	\$1,405,251
NORTHWEST ANGLE 33 FIRST NATION.....	\$391,335
NOVA VITA WOMEN'S SHELTER INC (O/A NOVA VITA DOMESTIC VIOLENCE PREVENTION SERVICES).....	\$1,734,820
OAKDALE CHILD & FAMILY SERVICES LTD.....	\$918,108
OAKVILLE CHILDREN'S HOME LTD.....	\$669,397
OASIS ADDICTION RECOVERY SOCIETY.....	\$580,750
OASIS CENTRE DES FEMMES INC.....	\$512,383
OASW (ONTARIO ASSOCIATION OF SOCIAL WORKERS).....	\$375,000
OBASHKAANDAGAANG FIRST NATION.....	\$575,688
OCHIIICHAGWE'BABIGO'INING FIRST NATION.....	\$467,833
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$1,009,682
ONEIDA NATION OF THE THAMES.....	\$5,547,969
ONGWANADA HOSPITAL.....	\$32,230,349
ONGWANADA NON-PROFIT HOUSING CORP.....	\$464,059
ONTARIO 211 SERVICES CORPORATION.....	\$4,162,800
ONTARIO DISABILITY EMPLOYMENT NETWORK.....	\$501,172
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$6,604,442
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....	\$760,143

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ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$3,076,613
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$173,125
ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT).....	\$424,970
ONTARIO TRILLIUM FOUNDATION.....	\$14,700,000
OPERATION SPRINGBOARD.....	\$2,754,443
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES.....	\$15,324,268
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$211,716
OTTAWA CARLETON LIFESKILLS INC.....	\$12,713,144
OTTAWA FOYERS PARTAGE.....	\$3,980,589
OTTAWA HOUSING CORP.....	\$4,442,467
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD).....	\$27,343,306
OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C.....	\$3,101,976
OWLWARE LTD.....	\$287,750
OXFORD COUNTY HOUSING.....	\$211,580
OXFORD-ELGIN CHILD & YOUTH CENTRE.....	\$223,332
PAAWIDIGONG FIRST NATIONS FORUM.....	\$1,071,507
PARENT PROGRAMS IN LANGUAGE INTERVENTION (A HANEN PROJECT).....	\$208,784
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC.....	\$3,675,019
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO.....	\$174,885
PARKDALE COMMUNITY HEALTH CENTRE.....	\$165,885
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC.....	\$3,958,009
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....	\$11,754,773
PARTICIPATION HOUSE TORONTO.....	\$1,320,643
PARTICIPATION LODGE-GREY BRUCE.....	\$1,028,360
PARTNERS IN EMPLOYMENT (PERTH COUNTY).....	\$687,377
PATHWAYS TO INDEPENDENCE.....	\$21,515,935
PAVILION WOMEN'S CENTRE.....	\$818,433
PEEL REGIONAL HOUSING CORP.....	\$339,152
PEGASUS COMMUNITY PROJECT FOR ADULTS WITH SPECIAL NEEDS.....	\$618,642
PEOPLE IN TRANSITION (ALLISTON) INC.....	\$744,487
PERFORMANCE PLUS REHABILITATIVE CARE INC.....	\$758,000
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$2,823,340
PERTH COUNTY TRANSITION HOME FOR WOMEN.....	\$825,556
PETERBOROUGH HOUSING CORPORATION.....	\$212,105
PHOENIX I.....	\$430,433
PIC MOBERT FIRST NATION.....	\$976,087
PIKANGIKUM FIRST NATION.....	\$10,589,631
PIONEER YOUTH SERVICES (PYS) ASSOCIATES LTD.....	\$164,285
POPLAR HILL FIRST NATION.....	\$1,982,629
PRINCE EDWARD-LENNOX & ADDINGTON HOUSING CORP.....	\$327,659
PROJECT HOSTEL.....	\$3,546,366
PROJECT WORK.....	\$331,970
PROSPER CANADA.....	\$1,762,000
QUAD COUNTY SUPPORT SERVICES.....	\$1,805,099
QUINTE VOCATIONAL SUPPORT SERVICES.....	\$747,601
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$1,865,830
RAINY RIVER DISTRICT WOMEN'S SHELTER OF HOPE.....	\$949,483
RAINY RIVER FIRST NATIONS.....	\$421,099
REACHING OUT FAMILY HOMES INC.....	\$734,146
RED ROCK FIRST NATION.....	\$239,382
REENA.....	\$37,621,710
REGIONAL MUNICIPALITY OF DURHAM.....	\$99,306,590

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

REGIONAL MUNICIPALITY OF HALTON.....	\$25,544,975
REGIONAL MUNICIPALITY OF NIAGARA.....	\$108,462,256
REGIONAL MUNICIPALITY OF PEEL.....	\$241,311,534
REGIONAL MUNICIPALITY OF WATERLOO.....	\$112,675,671
REGIONAL MUNICIPALITY OF YORK.....	\$59,484,967
RENFREW COUNTY HOUSING CORPORATION.....	\$193,713
RESEAU-FEMMES DU SUD-OUEST DE L'ONTARIO (SARNIA-LAMBTON).....	\$257,588
RESOLVE COUNSELLING SERVICES CANADA.....	\$459,081
RIDEAU COMMUNITY HEALTH SERVICES.....	\$132,033
RIVERDALE IMMIGRANT WOMENS CENTRE.....	\$249,306
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$144,159
ROYAL OTTAWA HEALTH CARE GROUP.....	\$516,867
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$220,935
RYGIEL SUPPORTS FOR COMMUNITY LIVING.....	\$14,244,175
S.E.A.S. CENTRE (SUPPORT ENHANCE ACCESS SERVICES CENTRE).....	\$150,418
SACHIGO LAKE FIRST NATION.....	\$1,230,768
SAFEHAVEN PROJECT FOR COMMUNITY LIVING.....	\$3,990,941
SAFEHOPE HOME.....	\$241,330
SANDY LAKE FIRST NATION.....	\$7,918,432
SARNIA & LAMBTON HOUSING CORP.....	\$244,339
SAULT STE MARIE HOUSING CORP.....	\$440,051
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.....	\$379,851
SEDNA WOMEN'S SHELTER & SUPPORT SERVICES INC.....	\$1,718,512
SEINE RIVER FIRST NATION.....	\$741,414
SERVICE COORDINATION FOR CHILDREN AND YOUTH.....	\$183,276
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS.....	\$27,358,995
SERVICES AND HOUSING IN THE PROVINCE.....	\$1,082,275
SEXUAL ASSAULT & VIOLENCE INTERVENTION SERVICES OF HALTON.....	\$168,972
SHAWANAGA FIRST NATION.....	\$767,096
SHEGUIANDAH FIRST NATION.....	\$316,246
SHESHEGWANING FIRST NATION.....	\$229,050
SHOAL LAKE 40 FIRST NATION.....	\$371,243
SIMCOE COMMUNITY SERVICES.....	\$32,419,141
SIMCOE COUNTY HOUSING CORPORATION.....	\$275,617
SIMCOE HABILITATION SERVICES INC.....	\$297,846
SIMCOE MUSKOKA CHILD YOUTH AND FAMILY SERVICES (O/A SIMCOE MUSKOKA FAMILY CONNEXIONS).....	\$577,720
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$401,761
SIX NATIONS OF THE GRAND RIVER.....	\$9,156,990
SKYLARK CHILDREN YOUTH AND FAMILIES.....	\$9,247,799
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$1,860,944
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL.....	\$1,982,578
SOUTH EAST GREY NON-PROFIT HOMES INC.....	\$177,407
SOUTH-EAST GREY SUPPORT SERVICES.....	\$5,959,425
SPINAL CORD INJURY ONTARIO.....	\$221,006
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT.....	\$1,941,594
ST CLAIR CHILD & YOUTH SERVICES.....	\$189,755
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC.....	\$8,707,522
ST LEONARD'S SOCIETY OF LONDON.....	\$1,540,737
ST MATTHEW'S HARMONY HOUSE.....	\$207,303
ST THOMAS-ELGIN SECOND STAGE TRANSITIONAL RESIDENCE.....	\$120,076
START ME UP NIAGARA.....	\$406,600
STEPPING STONES SUPPORT SERVICES PROGRAM.....	\$6,013,480

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STRATHROY HOUSING FOR THE HANDICAPPED CORP.....	\$153,444
SUDBURY COMMUNITY SERVICE CENTRE.....	\$2,392,053
SUDBURY DEVELOPMENTAL SERVICES.....	\$10,994,710
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	\$1,403,008
SUNBEAM CENTRE.....	\$29,249,452
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING.....	\$3,123,161
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE).....	\$549,319
SUPPORTIVE HOUSING IN PEEL.....	\$773,681
SUREX COMMUNITY SERVICES.....	\$5,748,372
SURREY PLACE CENTRE.....	\$15,517,996
SUSIE'S PLACE LTD.....	\$179,117
T L K RESIDENTIAL SERVICES INC.....	\$177,379
TAMIR FOUNDATION.....	\$6,954,108
TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS.....	\$3,130,932
TEMAGAMI FIRST NATION.....	\$392,299
THE AJAX-PICKERING WOMEN'S CENTRE INC.....	\$1,509,969
THE BENNETT EDGE.....	\$904,955
THE DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED.....	\$211,750
THE JOB CENTRE.....	\$856,500
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	\$4,679,414
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	\$1,062,843
THE OTTAWA ROTARY HOME.....	\$2,864,038
THE REDWOOD SHELTER.....	\$1,684,248
THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE.....	\$400,000
THE ST CHRISTOPHER HOUSE.....	\$291,305
THREE OAKS FOUNDATION.....	\$1,154,963
THRIVE CHILD DEVELOPMENT CENTRE CENTRE DE DEVELOPPEMENT DE L'ENFANT.....	\$165,662
THRIVE COUNSELLING SERVICES HALTON INC.....	\$943,664
THUNDER BAY COUNSELLING CENTRE.....	\$681,121
TIKINAGAN CHILD AND FAMILY SERVICES.....	\$907,241
TIMMINS AND AREA WOMEN IN CRISIS.....	\$592,723
TNO - THE NEIGHBOURHOOD ORGANIZATION.....	\$281,827
TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES).....	\$445,635
TORONTO COMMUNITY HOUSING CORPORATION (TCHC).....	\$6,025,064
TORONTO LIFETIME NETWORKS O/A PARTNERS FOR PLANNING.....	\$530,000
TOTAL COMMUNICATION ENVIRONMENT.....	\$11,047,196
TRI-COUNTY COMMUNITY SUPPORT SERVICES.....	\$24,780,101
TRI-COUNTY MENNONITE HOMES.....	\$2,758,389
TRILLIUM HEALTH PARTNERS.....	\$2,722,694
TROPICANA COMMUNITY SERVICES ORGANIZATION OF SCARBOROUGH.....	\$209,847
TUNGASUVVINGAT INUIT.....	\$362,828
UNION HEARING AID CENTRE LTD.....	\$1,234,621
UNION OF ONTARIO INDIANS.....	\$6,130,537
UNISON HEALTH & COMMUNITY SERVICES.....	\$616,443
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING.....	\$500,000
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$19,189,448
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$12,097,090
UNITED WAY OF GREATER TORONTO.....	\$300,000
VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL/ /VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL.....	\$18,775,123
VICTIM SERVICES OF PEEL.....	\$462,713
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$6,344,213

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VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY.....	\$1,076,630
VISION CLINIC.....	\$147,021
VITA COMMUNITY LIVING SERVICES OF TORONTO INC.....	\$24,321,870
VOICE FOUND.....	\$188,818
WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....	\$912,893
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$304,790
WABASEMOONG INDEPENDENT NATIONS.....	\$3,126,554
WABIGOON LAKE FIRST NATION.....	\$320,919
WAHGOSHIG FIRST NATION.....	\$206,047
WAL-MART CANADA CORPORATION.....	\$984,905
WALPOLE ISLAND FIRST NATION.....	\$6,779,623
WAPEKEKA FIRST NATION.....	\$1,417,768
WASAUKSING FIRST NATION.....	\$748,711
WATERLOO LOCAL HOUSING CORP.....	\$355,938
WATTON EMPLOYMENT SERVICES INC.....	\$142,560
WAUZHUSHK ONIGUM NATION.....	\$127,654
WEBEQUIE FIRST NATION.....	\$1,540,032
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$307,938
WELLAND DISTRICT ASSOCIATION FOR COMMUNITY LIVING NON-PROFIT HOUSING CORP.....	\$178,573
WELLINGTON AND GUELPH HOUSING CORPORATION.....	\$426,005
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$1,877,194
WESWAY INC.....	\$1,796,421
WHITEFISH RIVER FIRST NATION.....	\$383,178
WHITESAND FIRST NATION.....	\$826,307
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$6,610,635
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS.....	\$806,337
WINDSOR-ESSEX COMMUNITY HOUSING CORP.....	\$852,531
WOMAN ABUSE COUNCIL OF TORONTO.....	\$204,851
WOMEN & CHILDREN'S SHELTER (BARRIE).....	\$1,258,537
WOMEN IN CRISIS (ALGOMA) INC.....	\$1,573,562
WOMEN'S CENTRE (GREY & BRUCE) INC.....	\$969,997
WOMEN'S CENTRE OF YORK REGION.....	\$236,959
WOMEN'S CRISIS SERVICES OF WATERLOO REGION.....	\$2,940,847
WOMEN'S HABITAT OF ETOBICOKE.....	\$1,391,842
WOMEN'S HOUSE SERVING BRUCE & GREY.....	\$1,145,222
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC.....	\$1,129,807
WOMEN'S PLACE OF SOUTH NIAGARA INC.....	\$1,510,639
WOMEN'S PLACE ST CATHARINES & DISTRICT INC.....	\$1,516,586
WOMEN'S RESOURCES OF KAWARTHA LAKES.....	\$1,898,095
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA.....	\$918,763
WOMEN'S SHELTER OF YORK REGION INC.....	\$2,545,802
WOMEN'S SHELTER SAAKAATE HOUSE INC.....	\$1,127,702
WOMEN'S SHELTER SECOND STAGE HOUSING AND COUNSELLING SERVICES OF HURON.....	\$1,081,644
WOODGREEN COMMUNITY SERVICES.....	\$874,621
WOODGREEN RED DOOR FAMILY SHELTER.....	\$2,131,259
WOODMAR NON-PROFIT CORP.....	\$180,426
WOODSTOCK AND DISTRICT DEVELOPMENTAL SERVICES.....	\$9,597,640
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$8,285,068
WOODVIEW MENTAL HEALTH AND AUTISM SERVICES.....	\$711,874
WUNNUMIN LAKE FIRST NATION.....	\$852,362
XEORIXS HOMES.....	\$680,522
YES EMPLOYMENT SERVICES INC (NIPISSING).....	\$179,000

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YESYOU CAN EMPLOYMENT CONSULTING INC.....	\$530,027
YMCA OF GREATER TORONTO.....	\$288,150
YMCA OF NORTHEASTERN ONTARIO.....	\$326,500
YORKTOWN SHELTER FOR WOMEN.....	\$1,736,451
YOR-SUP-NET SUPPORT SERVICE NETWORK.....	\$25,208,708
YOUNG WOMEN'S CHRISTIAN ASSOCIATION PETERBOROUGH HALIBURTON.....	\$2,164,085
YOUTH EMPLOYMENT SERVICES (YES).....	\$154,646
Y'S OWL MACLURE COOPERATIVE CENTRE INC.....	\$1,961,224
YWCA HAMILTON.....	\$6,039,686
YWCA TORONTO.....	\$3,150,705
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$5,049,456,689

OTHER PAYMENTS/AUTRES PAIEMENTS

ALLAN T HIRSCH.....	\$50,285
ALTIS HUMAN RESOURCES.....	\$117,403
ALTUS GROUP LTD.....	\$896,952
AMERICAN ASSOCIATION ON INTELLECTUAL AND DEVELOPMENTAL DISABILITIES.....	\$248,748
AMJ CAMPBELL OFFICE MOVERS.....	\$152,999
BABBCO OFFICE SERVICES (2002) LTD.....	\$135,750
BAL GLOBAL FINANCE CANADA CORP.....	\$154,132
BDO CANADA LLP.....	\$78,942
BELL CANADA.....	\$351,340
CANADA POST CORPORATION.....	\$5,618,966
CANADIAN CENTRE FOR ECONOMIC ANALYSIS INC.....	\$50,850
CHELSEA HOTEL TORONTO.....	\$120,869
CHRISTINE PARK (O/A CHRISTINE PARK LEADERSHIP CONSULTING).....	\$73,767
CISCO WEBEX LLC.....	\$79,628
CITY OF BRANTFORD.....	\$54,382
COMPUGEN INC.....	\$407,897
CORPORATE EXPRESS.....	\$301,755
CRITICAL NETWORK MANAGEMENT CONSULTING CORP (CNMC).....	\$89,496
CRYSTAL RESOLUTION INC.....	\$56,444
DELOITTE INC.....	\$1,034,054
DELOITTE LLP.....	\$786,226
DIGITAL POSTAGE ON CALL (DPOC).....	\$130,698
DIRECTOR OF FAMILY RESPONSIBILITY OFFICE.....	\$136,377
DOUBLETREE BY HILTON.....	\$126,512
EAGLE PROFESSIONAL RESOURCES INC.....	\$71,111
ENTCO SOFTWARE CANADA CO.....	\$204,382
ENVIRONICS RESEARCH GROUP LIMITED.....	\$98,649
EQUIFAX CANADA INC.....	\$1,320,849
ERGOCENTRIC SEATING SYSTEMS INC.....	\$258,749
EXIT CERTIFIED CORPORATION.....	\$131,532
FRANCINE WATKINS TRANSLATION SERVICES INC.....	\$105,892
GARTNER CANADA CO.....	\$257,414
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$59,465
GLOBAL UPHOLSTERY CO INC.....	\$437,339
GOSS GILROY INC.....	\$194,350
GREGORY C MASON.....	\$76,000
HAMILTON-TORONTO AREA PROCESS SERVING INC.....	\$204,898
HEWLETT PACKARD ENTERPRISE CANADA CO.....	\$112,216

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HOLMES, JAMES WILLIAM.....	\$50,000
IBM CANADA LTD.....	\$28,090,656
INFORMATICA LLC.....	\$147,787
IRON MOUNTAIN CANADA OPERATIONS ULC (O/A IRON MOUNTAIN CANADA).....	\$68,236
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.....	\$87,881
LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO).....	\$116,679
MANIFEST COMMUNICATIONS INC.....	\$113,936
MANULIFE FINANCIAL.....	\$184,989
MARBERG LTD.....	\$275,362
MINITEL COMMUNICATIONS CORP.....	\$52,632
MNP LLP.....	\$248,307
MORNEAU SHEPELL LTD.....	\$379,015
NIMBLE INFORMATION STRATEGIES INC.....	\$611,381
NOVEXCO INC.....	\$987,135
OAKHAM HOUSE.....	\$105,796
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE.....	\$237,728
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$315,882
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$33,762,985
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$620,901
ORACLE CANADA ULC.....	\$705,218
PAYPAL.....	\$89,997
PITNEY BOWES OF CANADA LTD.....	\$617,350
POSTAGE BY PHONE.....	\$546,150
POWER ANALYSIS INC.....	\$69,123
PRICEWATERHOUSECOOPERS LLP.....	\$214,700
PROCOM CONSULTANTS GROUP LTD.....	\$186,009
PUROLATOR INC.....	\$290,039
REGIONAL MUNICIPALITY OF PEEL.....	\$59,050
RICOH CANADA INC.....	\$554,735
RIGHT MANAGEMENT CANADA INC.....	\$104,180
ROGERS CABLE COMMUNICATIONS INC.....	\$745,945
RTG PROTECH INC.....	\$62,960
SAS INSTITUTE (CANADA) INC.....	\$202,465
SCI INTERIORS LTD.....	\$236,743
SERVICES LINGUISTIQUES VERSACOM INC.....	\$99,431
SISKINDS THE LAW FIRM.....	\$67,847
ST MICHAEL'S HOSPITAL.....	\$1,293,531
SWANSEA COMPUTER SPECIALISTS CORPORATION.....	\$593,250
TAB PRODUCTS OF CANADA LTD.....	\$175,078
TEKNION LIMITED.....	\$882,925
TELUS MOBILITY.....	\$85,491
TERANET INC.....	\$52,483
THE PRINTING HOUSE LTD.....	\$104,992
TRANSFEREASE RELOCATION INC.....	\$89,646
UBIQUUS OTTAWA INC.....	\$97,585
UNIVERSITY OF TORONTO.....	\$156,959
WESTERN MANAGEMENT CONSULTANTS OF ONTARIO.....	\$186,866
WILLIAMS TELECOMMUNICATIONS CORP INC (WILTEL).....	\$67,664
XEROX CANADA LTD.....	\$53,320
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$7,014,264

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

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. HELENA JACZEK

APRIL 1, 2017 - FEBRUARY 26, 2018..... \$44,899

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

ANN HOGGARTH

APRIL 1, 2017 - MARCH 31, 2018..... \$16,667

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MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

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

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$135,040
DRAKE INTERNATIONAL INC.....	\$143,440
EXCEL-ALTIS.....	\$63,950
HR ASSOCIATES INC.....	\$149,544
MARBERG LTD.....	\$77,276
PERFECT SUPPORT INC.....	\$296,673
SOURCE MOMENTUM HEALTHCARE SOLUTIONS CORP.....	\$125,418
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$133,704

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO.....	\$80,247
ELECTIONS ONTARIO.....	\$52,615
RECEIVER GENERAL OF CANADA.....	\$137,550
WATERLOO REGIONAL POLICE SERVICE.....	\$179,608
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$76,538

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD.....	\$19,445,226
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$70,168

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARIE-FRANCE LALONDE.....	\$43,641
ERRY, SANJEEV.....	\$4,187
TORIGIAN, MATTHEW.....	\$12,515
AMELL, CHRISTOPHER.....	\$41,221
ANTLE, JAMES D.....	\$26,792
ARNOLD, GREGORY D.....	\$11,675
ARNOLD, WADE C.....	\$16,460
ARTHUR, CURTIS M.....	\$10,168
ASHLEY, MICHAEL.....	\$10,037
BAK, SHARON D.....	\$16,294
BARCLAY, BRIAN J.....	\$10,316
BARNES, ROBERT J.....	\$10,053
BARNUM, RICKY W.....	\$22,154
BEAUCHAMP, MARY ROSEANNE.....	\$14,651
BEAZLEY, GREG.....	\$13,488
BECKETT, STEPHEN K.....	\$18,135
BEESLEY, PAUL.....	\$17,803
BENEDICT, JAMES.....	\$10,704
BENINGER, JONATHAN P.....	\$19,128
BERDAY, ARLENE G.....	\$24,448
BETTS, RYAN D.....	\$15,001
BISSONNETTE, MICHAEL WILLIAM.....	\$12,829

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

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

BLAIR, ANDREW.....	\$11,250
BLAIR, BRADLEY W.....	\$13,603
BOURGUIGNON, ELIZABETH.....	\$17,842
BOUVIER, LUC.....	\$17,569
BRIDGEMAN, CRAIG W.....	\$13,204
BRISSON, RICHARD D.....	\$13,657
BROWN, RODNEY A.....	\$10,161
BRYDGES, MARILYN K.....	\$10,665
BURCHART, ELLIOT.....	\$16,646
BUSSIERES, MICHAEL J.....	\$10,101
CAIN, SUSAN E.....	\$10,672
CAMERON, DAVID ANDREW.....	\$21,356
CAMPBELL, ROGER S.....	\$12,486
CHALK, TINA.....	\$13,398
CHAMBERS, STEFAN W.....	\$21,013
CHAPMAN, ROBERT.....	\$11,261
CHARETTE, KEITH.....	\$14,063
COBURN, STEPHEN.....	\$13,290
CORDEIRO, MARK.....	\$10,062
COURTNEY, SANDRA A.....	\$10,788
COUTURE, GARY J.G.....	\$12,361
CRABBE, SHAUN J.....	\$18,415
CRISTILLI, TONY A.....	\$11,302
CRITES, STEPHEN.....	\$12,604
CROSS, TEENA J.....	\$15,797
DANIS, LYNN D.....	\$10,730
DANYLCHENKO, CHRISTINA L.....	\$32,129
DAULT, VERONIQUE MARIE.....	\$11,879
DESPRES, MARC R.....	\$17,408
DEYELL, MICHAEL D.....	\$12,321
DIXON, RUTH.....	\$14,107
DUNGEY, PAUL EDWIN.....	\$10,373
DUVAL, ANDRE.....	\$15,810
EGGLETON, DAVID S.....	\$15,228
FANNING, JASON J.....	\$11,312
FARRAH, JEAN-SIMON.....	\$21,237
FAUCHER, GUY P.G.....	\$14,964
FAULKNER, KAREN ERICA.....	\$15,432
FEAVER, NORMAN WILIAM.....	\$13,972
FILLIER, SHANE R.....	\$20,513
FITZGERALD, KENNETH J.....	\$14,099
FOLEY, RICK.....	\$10,259
FORBES, BARBARA E.....	\$11,282
FRANCESCUTTI, NOREEN T.....	\$13,657
FRANZ, JUDITH.....	\$14,585
GAGNE, PAMELA.....	\$10,011
GAGNE, ROGER.....	\$10,658
GAST, BRYAN.....	\$11,675
GAYNOR, ANDREA LYNN.....	\$10,962
GAYNOR, RANDY J.....	\$10,642

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MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

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

GEOFFRION, PHILIPPE.....	\$15,372
GIERTUGA, WARREN A.....	\$14,251
GILBERT, NORMAND R.....	\$11,694
GOLDER, ANNETTA.....	\$10,027
GONSALVES, SHANE.....	\$13,006
GORDON, NICOLE RAE.....	\$13,930
GORDON, S.N.....	\$11,356
GORRY, JAMES.....	\$26,262
GRAVES, NANCY CAROL.....	\$16,314
GREENFIELD, ANDREW RICHARD.....	\$14,476
GUNTON, TRACEY.....	\$18,419
HANLON, SHARON.....	\$11,652
HARRINGTON, MICHAEL S.....	\$11,614
HARVEY, CHAD.....	\$10,721
HAWKES, VINCENT J.....	\$27,933
HEIDA, RANDALL J.....	\$18,645
HENDERSON, ALBERT C.....	\$17,348
HOLLYER, BARBARA A.....	\$14,188
HOUGHTON, DOUGLAS A.....	\$23,157
HUMPHRIES, TYLER B.....	\$10,253
HUTCHINSON, MARK W.....	\$12,471
HUYER, DIRK W.....	\$14,555
IRVING, IAN E.....	\$12,956
IRWIN, JAKE J.J.....	\$11,318
IRWIN, R.C.....	\$11,635
JACOB, SARAH.....	\$14,803
JEVONS, ALISON P.....	\$12,582
JOHNSTON, WILLIAM J.....	\$11,413
JOLICOEUR, KELLY R.....	\$13,059
KEARNS, MARTY.....	\$16,164
KEMBEL, DONALD J.....	\$27,383
KENNEDY, DANA.....	\$17,241
KINGER, KATHY L.....	\$28,902
KLENAVIC, DAVID A.....	\$15,196
KLUKE, ALISON.....	\$10,736
KLYM, WILLIAM D.....	\$15,892
KOWALYK, MARK ADAM.....	\$14,799
LAMESSE, SHANE J.G.....	\$23,913
LAMOTHE, BLAINE.....	\$21,074
LAMOTHE, JEFFORY.....	\$23,034
LAPOINTE, MARC L.....	\$16,896
LAPWORTH, SHELDON.....	\$10,275
LAURIN, BERNARD A.....	\$10,826
LAVOIE, RICHARD S.....	\$10,343
LAWLESS, ALEXANDRA.....	\$14,497
LAWSON, STEPHEN A.....	\$10,994
LAZAR, ZAIA.....	\$14,667
LEBARR, FRED A.....	\$11,324
LEPPERT, KENNETH.....	\$22,021
LESAGE, UNA MARLENE.....	\$18,357

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MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

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

LESSEL, PHILIP G.....	\$12,082
LEVASSEUR, ERIC R.....	\$11,557
LORD, ROGER MAURICE.....	\$19,177
LOREE, PETER W.....	\$12,176
LUCAS, DAVID J.....	\$21,713
LUNDY, LARRY.....	\$18,785
LUNDY, MICHAEL.....	\$11,212
MACDONALD, DAVID C.....	\$19,407
MACEACHERN, ROBYN.....	\$10,669
MADDISON, DREW.....	\$10,952
MARLIN, KAREN E.....	\$10,971
MARSHALL, MICHAEL.....	\$19,190
MARTIN, BOBBI-JO.....	\$14,102
MASON, BRIAN R.....	\$24,231
MATTHEWS, ROBERT J.....	\$14,576
MAYNARD, JAMES D.....	\$11,449
MCCORMICK, COLLEEN A.....	\$11,494
MCCORMICK, RONALD T.....	\$22,954
MCCUTCHEON, ALANA MARIE.....	\$16,059
MCFADDEN, ADAM K.....	\$16,545
MCGOUGH, ADAM MICHAEL.....	\$10,480
MCNAUGHTON, MARY LOUISE.....	\$16,572
MELADY, JOSEPH F.T.....	\$14,401
MESICH, BRADLEY J.....	\$16,692
METCALFE, BENJAMIN S.....	\$11,047
MEYER, KAREN A.....	\$10,767
MITZAK, MARSHA J.....	\$11,002
MOSKAL, THOMAS J.....	\$14,083
MOSKOTAYWENENE, JERRY A.....	\$18,977
MOSQUERA, OSCAR C.....	\$11,218
MUGFORD, TAMMI LYNN.....	\$11,585
NADEAU, DANIEL.....	\$23,131
NEAD, CHRISTOPHER A.....	\$10,980
NEWMAN, ROBERT BERNARD.....	\$11,909
NICOLLE, WILLIAM.....	\$12,070
NUTSON, WILLIAM.....	\$23,869
O'CONNELL, MATTHEW J.....	\$11,106
O'NEILL, CALEY W.....	\$10,311
OSTROM, DONALD.....	\$15,397
PAPE, CHRISTOPHER.....	\$15,890
PATTERSON, RONALD.....	\$16,797
PINDER, GARRY J.....	\$14,435
PITFIELD, DARYL W.....	\$31,346
PITTENS, CHRISTOPHER.....	\$29,513
PRITCHARD, MARK.....	\$12,417
QUAIFE, WESLEY ROBERT.....	\$13,451
QUIGLEY, DAVID W.....	\$14,414
QUINN, ALAN J.....	\$19,435
RICHARDSON, CATHY.....	\$11,754
ROBERTS, TAWNIA.....	\$19,086

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

ROBERTSON, VICKI I.....	\$21,543
ROBSON, BRADLEY P.....	\$23,135
ROSATO, PAOLO.....	\$16,649
ROUKKULA, JENNIFER.....	\$11,841
RUGGLE, TIMOTHY.....	\$11,208
SAPERS, HOWARD IAN.....	\$51,241
SCHIRMER, HANS.....	\$16,140
SCHOOLER, KEVIN.....	\$12,712
SCOTT, ALLAN.....	\$11,853
SIGOUIN, DARRYL.....	\$20,588
SINGER, DOUGLAS R.....	\$10,901
SINGLETON, MARTY.....	\$14,993
SMAGAC, CHRIS.....	\$21,593
SMITH, CRAIG.....	\$11,732
SMITH, DANIEL S.....	\$12,545
SMITH, LISA ME.....	\$19,302
SMYTH, JAMES M.....	\$10,655
SPARKS, JASON HENRY.....	\$14,237
SPRINGER, DAVID H.....	\$10,498
ST. JEAN, MICHAEL.....	\$14,799
STERLING, BRENT.....	\$15,933
STEVENSON, HUGH E.....	\$26,205
STEWART, TYLER J.....	\$15,728
STOREY, LORRAINE S.....	\$12,213
STOTHERS, JOHN.....	\$23,738
SULLIVAN, JOHN L.....	\$13,677
THIB, DWIGHT F.....	\$18,690
THOMAS, KARL.....	\$16,813
TOD, JOHN EDWARD.....	\$13,709
TODD-GOLLAN, JANIS.....	\$18,672
VEILLIEUX, KEVIN.....	\$13,146
VIESELMAYER, MONTE L.....	\$16,761
VILLENEUVE, SCOTT M.....	\$19,420
WALDIE, STEPHEN G.....	\$11,621
WALLACE, HOLLY M.....	\$13,691
WAY, DUNCAN R.....	\$13,783
WEBSTER, DARREN.....	\$14,631
WELLOCK, DAYNA.....	\$20,906
WESLEY, CHARLES.....	\$10,882
WHINNEY, TOBY L.....	\$13,596
WHITEHEAD, DARRYL H.....	\$10,013
WIGHT, GRAHAM DAVID.....	\$15,862
WILLEMS, CHRISTOPHER G.....	\$17,021
WILLIAMS, JASON.....	\$13,513
WILSON, DAVID W.....	\$10,314
WILSON, MICHAEL BENEDICT.....	\$22,660
WILSON, SHANE T.....	\$11,658
WINKWORTH, JOSEPH.....	\$15,713
WOODGATE, KENNETH JOSEPH.....	\$19,477
WRIGHT, MARK D.....	\$12,228
WRIGHT, RANDY.....	\$11,069

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

WYLIE, KIMBERLY ANNE.....	\$13,420
YOUNG, NANCY.....	\$16,859
ZULINSKI, MARK.....	\$11,766
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$15,527,158

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AKWESASNE JUSTICE DEPARTMENT.....	\$143,588
AMHERSTBURG POLICE SERVICES BOARD.....	\$157,462
ANISHINABEK POLICE SERVICES.....	\$10,398,807
BARRIE POLICE SERVICE.....	\$3,710,582
BROCKVILLE POLICE SERVICE.....	\$147,490
CARLETON UNIVERSITY.....	\$150,000
CHATHAM-KENT POLICE SERVICES BOARD.....	\$666,000
CHIEFS OF ONTARIO.....	\$221,130
CHIPPEWAS OF RAMA FIRST NATION.....	\$271,404
CITY OF BELLEVILLE.....	\$1,285,756
CITY OF BRANTFORD.....	\$2,215,899
CITY OF BROCKVILLE.....	\$400,171
CITY OF CORNWALL.....	\$1,100,466
CITY OF DRYDEN.....	\$207,810
CITY OF GREATER SUDBURY.....	\$2,154,822
CITY OF GUELPH.....	\$1,089,951
CITY OF HAMILTON.....	\$3,999,024
CITY OF KAWARTHA LAKES.....	\$647,408
CITY OF KENORA.....	\$413,985
CITY OF KINGSTON.....	\$2,428,713
CITY OF LONDON.....	\$5,480,025
CITY OF OTTAWA.....	\$157,125
CITY OF OWEN SOUND.....	\$494,796
CITY OF PEMBROKE.....	\$129,183
CITY OF PETERBOROUGH.....	\$1,496,416
CITY OF SARNIA.....	\$241,211
CITY OF SAULT STE MARIE.....	\$933,300
CITY OF ST. THOMAS.....	\$1,011,420
CITY OF STRATFORD.....	\$455,026
CITY OF THUNDER BAY.....	\$2,540,342
CITY OF TIMMINS.....	\$1,204,618
CITY OF TORONTO.....	\$40,658,266
CITY OF WINDSOR.....	\$4,339,150
CITY OF WOODSTOCK.....	\$785,801
CORPORATION OF THE COUNTY OF WELLINGTON.....	\$264,493
COUNTY OF BRANT.....	\$196,741
COUNTY OF LAMBTON.....	\$690,601
COUNTY OF NORTHUMBERLAND.....	\$321,087
EASTERN ONTARIO REGIONAL LABORATORY ASSOCIATION (EORLA).....	\$570,000
ELGIN GROUP.....	\$135,000
ELIZABETH FRY SOCIETY OF OTTAWA.....	\$129,909
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	\$558,333
ELIZABETH FRY SOCIETY SOUTHERN ONTARIO REGION.....	\$153,082

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

ELIZABETH FRY SOCIETY TORONTO BRANCH.....	\$232,639
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$447,891
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$140,229
GREATER SUDBURY POLICE SERVICES BOARD.....	\$1,422,695
GUELPH POLICE SERVICES BOARD.....	\$842,283
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$120,970
HAMILTON HEALTH SCIENCES CORP.....	\$570,000
HAMILTON POLICE SERVICES BOARD.....	\$2,169,523
HEALTH SCIENCES NORTH.....	\$400,000
ININNEW FRIENDSHIP CENTRE.....	\$129,894
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT.....	\$146,471
KINGSTON HEALTH SCIENCES CENTRE.....	\$140,000
LAC SEUL POLICE SERVICE.....	\$1,213,178
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$167,006
LAMBTON GROUP POLICE SERVICES BOARD.....	\$150,607
LASALLE POLICE SERVICES BOARD.....	\$215,962
LONDON HEALTH SCIENCES CENTRE.....	\$340,000
LONDON POLICE SERVICE.....	\$233,452
MOHAWK COUNCIL OF AKWESASNE.....	\$1,518,950
MUNICIPALITY OF CHATHAM-KENT.....	\$725,731
MUNICIPALITY OF STRATHROY-CARADOC.....	\$163,618
MUNICIPALITY OF WEST NIPISSING.....	\$268,085
MUSHKEGOWUK COUNCIL.....	\$188,449
NIAGARA POLICE SERVICES BOARD.....	\$2,650,734
NISHNAWBE ASKI POLICE SERVICES.....	\$23,762,375
NORTH BAY POLICE SERVICE.....	\$1,084,043
ONTARIO ASSOCIATION OF CRIME STOPPERS.....	\$225,000
ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA).....	\$5,750,000
OPERATION SPRINGBOARD.....	\$912,140
OTTAWA POLICE SERVICES BOARD.....	\$8,337,630
REGIONAL MUNICIPALITY OF DURHAM.....	\$6,993,924
REGIONAL MUNICIPALITY OF HALTON.....	\$3,329,253
REGIONAL MUNICIPALITY OF HALTON POLICE SERVICES BOARD.....	\$2,307,809
REGIONAL MUNICIPALITY OF NIAGARA.....	\$6,160,439
REGIONAL MUNICIPALITY OF PEEL.....	\$16,536,407
REGIONAL MUNICIPALITY OF WATERLOO.....	\$8,268,827
REGIONAL MUNICIPALITY OF YORK.....	\$12,827,749
REGIONAL MUNICIPALITY OF YORK POLICE SERVICES BOARD.....	\$372,983
SAULT STE MARIE POLICE SERVICES BOARD.....	\$828,000
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$636,404
SIX NATIONS POLICE.....	\$5,727,498
SIX NATIONS-GRAND RIVER CORRECTIONAL SERVICES.....	\$411,079
ST LEONARD'S SOCIETY OF LONDON.....	\$132,189
STONEHENGE THERAPEUTIC COMMUNITY.....	\$377,454
TORONTO POLICE SERVICES.....	\$4,682,678
TORONTO POLICE SERVICES BOARD.....	\$13,299,535
TOWN OF CALEDON.....	\$335,539
TOWN OF COBOURG.....	\$234,416
TOWN OF ESPANOLA.....	\$148,765
TOWN OF INNISFIL.....	\$508,136

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

TOWN OF MIDLAND.....	\$291,371
TOWN OF NEW TECUMSETH.....	\$120,612
TOWN OF ORANGEVILLE.....	\$1,008,232
TOWN OF PENETANGUISENE.....	\$127,087
TOWN OF TECUMSEH.....	\$135,457
TREATY THREE POLICE SERVICES BOARD INC.....	\$12,324,636
UNITED CHIEFS & COUNCILS OF MANITOULIN POLICE SERVICES COMMISSION.....	\$2,657,502
WHITE BUFFALO ROAD HEALING LODGE.....	\$330,974
WIKWEMIKONG TRIBAL POLICE SERVICE.....	\$2,501,703
WINDSOR POLICE SERVICES BOARD.....	\$1,582,629
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$9,177,213

OTHER PAYMENTS/AUTRES PAIEMENTS

1422022 ONTARIO INC (O/A SIERRA CONSTRUCTION).....	\$895,310
1920563 ONTARIO INC (O/A GIBSON LEADERSHIP SOLUTIONS).....	\$86,954
2080061 ONTARIO INC (O/A SKYCARE CHARTERS).....	\$52,470
2485997 ONTARIO INC.....	\$106,477
3M CANADA COMPANY.....	\$2,415,601
598076 ONTARIO INC (O/A SYSTEMS PLUS).....	\$170,326
A.D. BENDER MEDICINE PROFESSIONAL CORPORATION.....	\$68,749
A.J. STONE COMPANY LTD.....	\$60,477
AB SCIEX LP.....	\$259,378
ABELL PEST CONTROL INC.....	\$60,691
AC TECHNICAL SYSTEMS.....	\$79,717
ACCELLION INC.....	\$58,951
ACKLANDS-GRAINGER INC.....	\$122,562
ACRODEX INC.....	\$90,524
ACTIVU CORP.....	\$86,529
ADAPT PHARMA CANADA LTD.....	\$398,475
ADGA GROUP CONSULTANTS INC.....	\$93,945
ADR CHAMBERS INC.....	\$199,833
AERYON LABS INC.....	\$242,857
AGILENT TECHNOLOGIES CANADA INC.....	\$183,553
AHEARN & SOPER INC.....	\$87,559
AIM HEALTH GROUP.....	\$112,000
ALAN KAINE.....	\$66,883
ALI RIDHA MEDICINE PROFESSIONAL CORPORATION.....	\$205,296
ALLSTREAM INC.....	\$76,311
AMAZON.....	\$180,013
ANDRE TARDIFF AGENCY LTD.....	\$146,379
ANDREW SCOTT ADAMS (O/A EVANS & ADAMS).....	\$94,515
ANIL JOSEPH MEDICINE PROFESSIONAL CORPORATION.....	\$66,470
ANISHINABEK POLICE SERVICES.....	\$190,007
ANITA GREWAL MEDICINE PROFESSIONAL CORPORATION.....	\$87,382
ARI FINANCIAL SERVICES INC.....	\$49,787,190
ATCO STRUCTURES & LOGISTICS.....	\$194,455
AUTOMATED LOGIC CORPORATION.....	\$126,247
AVJET HOLDING INC.....	\$382,428
BABBCO OFFICE SERVICES (2002) LTD.....	\$156,028
BARRIE POLICE SERVICE.....	\$473,825

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MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

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

BARRISTON LLP.....	\$53,694
BASSI CONSTRUCTION GROUP GP LTD.....	\$1,149,301
BAY LOCK & SECURITY.....	\$174,023
BAYFIELD FORD LINCOLN.....	\$72,676
BELL CANADA.....	\$16,765,391
BELL CONFERENCING INC.....	\$88,685
BELL MOBILITY INC.....	\$46,569,720
BELLEVILLE POLICE SERVICES.....	\$66,519
BENCH CRAFT LEATHER INC.....	\$452,463
BERNARD BASIL DENTISTRY PROFESSIONAL CORPORATION.....	\$193,091
BEST BUY CANADA LTD.....	\$203,721
BEST WESTERN.....	\$171,209
BFI CANADA INC.....	\$71,448
BILL TIBBO & ASSOCIATES.....	\$69,922
BIOTAGE.....	\$393,724
BISSCHOPS INDUSTRIES LTD.....	\$100,552
BLACK BAG TECHNOLOGIES.....	\$51,254
BLUEWAVE ENERGY LTD.....	\$85,340
BOMBARDIER RECREATIONAL PRODUCTS INC.....	\$174,191
BOND-BOYD & CO LTD.....	\$81,337
BONDI PRODUCE CO LTD.....	\$151,921
BONIN AND QUEEN MEDICINE PROFESSIONAL CORPORATION.....	\$405,150
BORSA WHOLESALE.....	\$123,865
BRAMIC CREATIVE BUSINESS PRODUCTS LTD.....	\$56,375
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC).....	\$78,090
BRUM'S DAIRY LTD.....	\$64,811
CALIAN LTD.....	\$625,554
CALL REMOVAL SERVICE.....	\$172,670
CAMH ADMINISTRATIVE AGENT INC.....	\$63,433
CANADA BREAD COMPANY LTD.....	\$794,798
CANADA COMPUTERS.....	\$51,150
CANADA POST CORPORATION.....	\$104,445
CANADIAN AMMUNITION DISPOSAL SERVICES.....	\$55,160
CANADIAN ASSOCIATION OF CHIEFS OF POLICE.....	\$127,952
CANADIAN CENTRE FOR CHILD PROTECTION.....	\$63,667
CANADIAN POLICE COLLEGE.....	\$108,635
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD).....	\$71,883
CANADIAN TACTICAL & OPERATIONAL MEDICAL SOLUTIONS INC (CTOMS).....	\$52,020
CANADIAN TIRE.....	\$257,026
CANRUN SHOES IMPORTS LTD.....	\$86,042
CANTEX DISTRIBUTION INC.....	\$2,541,741
CARDINAL HEALTH CANADA INC.....	\$178,660
CARMICHAEL ENGINEERING LTD.....	\$88,509
CARSWELL.....	\$134,949
CBCI TELECOM CANADA INC.....	\$318,527
CDW CANADA INC.....	\$452,871
CELLEBRITE INC.....	\$107,818
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$94,329
CERILLIANT.....	\$61,203
CHEMISE EMPIRE LTEE.....	\$920,436

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

CHIEFS OF ONTARIO.....	\$96,350
CHROMATOGRAPHIC SPECIALITIES INC.....	\$55,082
CHUBB INSURANCE COMPANY OF CANADA.....	\$112,892
CIMA CANADA INC.....	\$245,723
CINTAS CANADA LTD.....	\$194,475
CITY OF BRANTFORD.....	\$162,389
CITY OF GREATER SUDBURY.....	\$145,304
CITY OF KAWARTHA LAKES POLICE SERVICE.....	\$638,706
CITY OF KINGSTON.....	\$65,492
CITY OF OTTAWA.....	\$1,191,662
CITY OF ST THOMAS.....	\$158,815
CITY OF STRATFORD.....	\$244,527
CITY OF WOODSTOCK.....	\$200,904
CLEVELANDS HOUSE LTD.....	\$70,626
CLOW DARLING LTD.....	\$57,257
CM INC.....	\$153,944
CNW GROUP LTD.....	\$81,634
COBOURG POLICE SERVICE.....	\$56,555
COGECO CABLE SYSTEM INC.....	\$58,814
COLT CANADA CORPORATION.....	\$209,369
COMBAT NETWORKS INC.....	\$309,013
COMPASS GROUP CANADA LTD.....	\$17,370,025
COMPLETE INTERIORS & DESIGN LTD.....	\$122,633
COMPUGEN INC.....	\$804,482
COMPUTER ELITE INC.....	\$146,523
CONCEPT CONTROLS INC.....	\$60,541
CORPORATE EXPRESS.....	\$554,826
CORPORATE SECURITY SUPPLY LTD.....	\$220,872
CORUS MEDIA SALES INC.....	\$53,440
COWAN GRAPHICS INC.....	\$75,086
CPKN NETWORK INC.....	\$107,717
CRASH DATA GROUP INC.....	\$75,217
CSDC SYSTEMS INC.....	\$60,680
CURRICULUM SERVICES CANADA.....	\$53,393
D. PEARL & SONS PRODUCE LTD.....	\$68,521
DAIKIN APPLIED CANADA INC.....	\$55,706
DALEX CANADA INC.....	\$103,802
DANS PRODUCE LTD.....	\$60,541
DARTA ENTERPRISES INC.....	\$900,636
DATA COMMUNICATIONS MANAGEMENT.....	\$83,401
DAVTECH ANALYTICAL SERVICES (CANADA) INC.....	\$538,789
DAYMARK-CENTURY LABEL.....	\$98,850
DEERHURST RESORT.....	\$179,627
DELOITTE INC.....	\$679,130
DELOITTE LLP.....	\$481,091
DEMO GROUP INC (O/A PUREHEALTH PHARMACY).....	\$69,119
DIMITRI KOUTSOGIANNIS MEDICINE PROFESSIONAL CORPORATION.....	\$127,200
DIVERSEY CANADA INC.....	\$73,850
DOM AMODEO PRODUCE LTD.....	\$155,504
DR AARON HAIG.....	\$51,600
DR AJAY PRAKASH.....	\$52,962

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

DR ANTHONY DAVID ECCLES.....	\$191,174
DR ARDIT DELIALLISI MEDICAL PROFESSIONAL CORPORATION.....	\$78,300
DR BRENT M. MACMILLAN MEDICINE PROFESSIONAL CORPORATION.....	\$178,350
DR CAROLE TESSIER MEDICINE PROFESSIONAL CORPORATION.....	\$52,665
DR CHRISTOPHER KOEGL.....	\$75,259
DR DAVID A. CHIASSON MEDICINE PROFESSIONAL CORP.....	\$68,325
DR DAVID JANHUNEN.....	\$71,550
DR DAVID QUON.....	\$99,267
DR DUNCAN A. SCOTT.....	\$80,736
DR EDWARD JAMES TWEEDIE.....	\$174,280
DR ELENA TUGALEVA.....	\$133,200
DR ERNEST KERR.....	\$104,711
DR GRAHAM D. GLANCY MEDICINE PROFESSIONAL CORPORATION.....	\$280,683
DR ISABELLE COTE.....	\$75,812
DR J. KELLY MACDONALD MEDICAL CORPORATION.....	\$54,325
DR J. KERRY MACDONALD MEDICAL PROFESSIONAL CORPORATION.....	\$74,850
DR JOHN BEREK.....	\$66,987
DR JOHN PENSWICK.....	\$94,800
DR KENDRA WILKINS MEDICAL PROFESSIONAL CORPORATION.....	\$65,216
DR M. AHMAD DENTISTRY PROFESSIONAL CORP.....	\$349,951
DR M. V. ARUNPRAKASH MEDICINE CORPORATION.....	\$63,000
DR MICHAEL D'AGOSTINO MEDICINE PROFESSIONAL CORPORATION.....	\$83,100
DR MICHAEL J. SHKRUM.....	\$138,185
DR MICHAEL KLAR.....	\$141,264
DR MICHAEL MACISAAC.....	\$78,500
DR MIKHAIL EPELBAUM MEDICINE PROFESSIONAL CORP.....	\$106,458
DR P. A. ALLEVATO MEDICINE PROFESSIONAL.....	\$158,000
DR PAUL M. VALLIANT.....	\$63,595
DR PAUL MOZAROWSKI MEDICINE PROFESSIONAL CORP.....	\$57,600
DR PETER I. COLLINS MEDICINE PROFESSIONAL CORPORATION.....	\$138,403
DR PRASHANT A. JANI.....	\$56,100
DR RITA C. BRADLEY.....	\$67,690
DR ROBERT E. WOOD.....	\$56,250
DR ROBERT REHALUK.....	\$117,000
DR RYAN CARLINI.....	\$107,850
DR S. WESLEY MEDICINE PROFESSIONAL CORPORATION.....	\$124,254
DR STEPHEN CHIANG.....	\$69,406
DR VELLO E. TOOMING.....	\$105,329
DR VICTOR P. JUSKEY.....	\$91,595
DRAEGER SAFETY CANADA LTD.....	\$59,526
DTC COMMUNICATIONS.....	\$98,368
DURHAM REGIONAL POLICE SERVICE.....	\$546,829
DYNACARE-GAMMA LABORATORY PARTNERSHIP.....	\$53,120
DYPLEX COMMUNICATIONS LTD.....	\$89,741
EASTERN ONTARIO REMOVAL SERVICES.....	\$91,014
ECOLAB LTD.....	\$552,971
EDGAR INC.....	\$136,225
EDWARD FUELS LTD.....	\$63,110
ENTRUST DATACARD LTD.....	\$339,791
ERGO INDUSTRIAL SEATING.....	\$307,816
ERGOCENTRIC SEATING SYSTEMS INC.....	\$494,225

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

ESBE SCIENTIFIC.....	\$55,621
ESCALADE IT INC.....	\$68,028
EUREST.....	\$121,327
EUROTEC CANADA.....	\$52,218
EVANS CASELOAD INC.....	\$176,762
EVEREST FUNERAL CHAPEL LTD.....	\$84,830
F & B INC.....	\$82,809
FASTENAL CANADA.....	\$74,346
FCA CANADA INC.....	\$2,056,274
FIRETECH MANUFACTURING LTD.....	\$141,972
FISHER SCIENTIFIC COMPANY.....	\$642,734
FITTER INTERNATIONAL.....	\$97,385
FLANAGAN FOODSERVICE INC.....	\$242,890
FLEISCHER & KOCHBERG PROFESSIONAL CORPORATION.....	\$193,978
FLIGHTSAFETY INTERNATIONAL.....	\$56,534
FORD MOTOR COMPANY OF CANADA LTD.....	\$18,214,149
FOREMAN MANUFACTURING.....	\$277,450
FORT GARRY FIRE TRUCKS LTD.....	\$223,649
FOUR POINTS BY SHERATON.....	\$71,845
FP INFOMART PPV.....	\$50,224
FRESH MARKET FOODS.....	\$81,938
FRESHLINE DISTRIBUTION.....	\$205,764
FRONTLINE OUTFITTERS LTD.....	\$110,553
FUNDY TACTICAL & UNIFORMS LTD.....	\$64,088
FUTURE INTERNATIONAL DIVERSIFIED INC.....	\$180,472
G.A. BOULET INC.....	\$174,009
G.W. ANGLIN MANUFACTURING INC.....	\$84,337
GARTNER CANADA CO.....	\$325,327
GE HEALTHCARE CANADA (DIV OF GENERAL ELECTRIC CANADA).....	\$57,792
GENEDX INC.....	\$159,794
GENERAL MOTORS OF CANADA LTD.....	\$6,867,384
GEOMETRIX DATA SYSTEMS INC.....	\$61,771
GEORGIAN COLLEGE.....	\$222,105
GFL ENVIRONMENTAL INC.....	\$106,231
GK CHEMICAL SPECIALTIES.....	\$2,434,477
GLEN MARTIN LTD.....	\$65,686
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$131,616
GLOBAL UPHOLSTERY CO INC.....	\$185,483
GMF SERVICES.....	\$60,403
GNB INDUSTRIAL POWER.....	\$75,328
GO WITH LED INC.....	\$55,568
GOLDEN HORSESHOE SERVICES LTD.....	\$139,257
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$506,391
GOWLING WLG CANADA LLP.....	\$181,133
GREATER SUDBURY POLICE SERVICES.....	\$102,590
GREGORY KERRY PSYCHOLOGY PROFESSIONAL CORPORATION.....	\$52,448
GROUNDS GUYS LANDSCAPE MANAGEMENT INC.....	\$88,140
GRUNDY TELCOM INTEGRATION INC.....	\$134,095
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$52,921
HALEX TECHNOLOGY CONSULTING INC.....	\$493,844
HALTON REGIONAL POLICE SERVICES.....	\$1,447,533

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

HAMILTON HEALTH SCIENCES CORP.....	\$1,609,191
HAMILTON POLICE SERVICE.....	\$1,075,842
HAMILTON ROBOTICS.....	\$126,742
HARVEST KING PRODUCE.....	\$53,063
HEALTH SCIENCES NORTH.....	\$145,466
HEARTZAP SERVICES INC.....	\$135,035
HENRY SCHEIN CANADA INC.....	\$71,934
HENRY'S.....	\$135,738
HIGHWAYMAN INN & CONFERENCE CENTRE.....	\$119,367
HLS LINEN SERVICES.....	\$102,422
HOLIDAY INN.....	\$206,737
HOLMES & BRAKEL LTD.....	\$53,004
HOME DEPOT OF CANADA INC.....	\$192,545
HOSPITAL FOR SICK CHILDREN (HSC).....	\$147,964
HUNT MEDICINE PROFESSIONAL CORPORATION.....	\$249,806
HVAC RENTALS ONTARIO INC.....	\$72,135
HYDRO ONE NETWORKS INC.....	\$79,567
HYDRO ONE REMOTE COMMUNITIES INC.....	\$84,511
IBM CANADA LTD.....	\$640,291
IDEAL SUPPLY.....	\$68,660
IGA.....	\$148,330
IMPERIAL COFFEE AND SERVICES INC.....	\$59,828
INDUSTRIAL ALLIANCE (IA) FINANCIAL GROUP.....	\$51,007
INGO GLOBAL INC.....	\$137,172
INNOVATIVE LANDSCAPE REDEVELOPMENT INC.....	\$62,006
INSIGHT SAFETY AND SPORTS INC.....	\$148,933
INTERGRAPH CANADA LTD.....	\$2,381,512
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE.....	\$55,330
INTERNATIONAL CONFERENCE SERVICES LTD.....	\$1,275,729
INTERPRETATION & TRANSLATION SERVICES.....	\$67,803
INVITAE CORP.....	\$123,264
IRON MOUNTAIN.....	\$153,794
ISAAC F. ISAAC MEDICINE PROFESSIONAL CORPORATION.....	\$117,095
IVEY BUSINESS SCHOOL FOUNDATION.....	\$58,587
JACK WATSON SPORTS INC.....	\$57,829
JAMES E. BOLTON MEDICINE.....	\$176,851
JANZEN S. PHARMACY.....	\$192,652
JAY OKKERSE CONTRACTING LTD.....	\$100,447
JEFFRY MCMASTER MEDICINE PROFESSIONAL CORPORATION.....	\$236,250
JEMTEC INC.....	\$164,865
JENNIFER HOLT.....	\$106,728
JENNIFER SULLIVAN PSYCHOLOGY PROFESSIONAL CORPORATION.....	\$81,335
JOHN C. NOONAN.....	\$87,010
JOHN R. HAMALAINEN ENGINEERING LTD.....	\$397,873
JOHN R. WALD COMPANY INC.....	\$221,541
JOHN'S FRUIT & VEGETABLES.....	\$258,362
JOHN'S RESTAURANT AND GIFTS OF SARNIA LTD.....	\$217,827
JOHNSON CONTROLS.....	\$223,223
JONLUCA ENTERPRISES INC.....	\$747,319
JSI TELECOM (JATOM SYSTEMS INC O/A).....	\$197,750
JUSTICETRAX INC.....	\$147,596

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

KACH INC.....	\$263,313
KAWARTHA DAIRY LIMITED.....	\$283,928
KAWARTHA LAKES TAXI.....	\$57,148
KEYENCE CANADA INC.....	\$98,785
KINGSTON HEALTH SCIENCES CENTRE.....	\$94,940
KINGSTON POLICE.....	\$331,963
KINWOOD AUDIO VISUAL.....	\$58,936
KOHL & FRISCH LIMITED.....	\$441,668
KOMUTEL INC.....	\$188,946
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.....	\$50,799
KOSHERTRENDS.....	\$180,652
K-W LEATHER PRODUCTS LTD.....	\$82,870
LAKE COUNTRY OFFICE SOLUTIONS INC.....	\$199,484
LANIER HEALTHCARE CANADA.....	\$73,959
LANSDOWNE TECHNOLOGIES INC.....	\$445,440
LANWORKS INC.....	\$55,894
LATENT FORENSIC SERVICES INC.....	\$74,749
LAURENTIAN TECHNOLOGIES INC.....	\$64,207
LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO).....	\$73,884
LDX INC.....	\$83,507
LEARNING TREE INTERNATIONAL INC.....	\$51,358
LEGGAT AVIATION LTD.....	\$426,690
LEICA GEOSYSTEMS LTD.....	\$178,761
LEICA MICROSYSTEMS INC.....	\$78,654
LESPERANCE REMOVALS & SERVICE INC.....	\$142,476
LEVAERO AVIATION.....	\$311,175
LEVITT SAFETY LTD.....	\$678,132
LEXISNEXIS INC.....	\$65,000
LIBERTY REMOVAL SERVICES INC.....	\$112,789
LIFE TECHNOLOGIES INC.....	\$881,620
LINO A. PISTOR MEDICINE PROFESSIONAL CORPORATION.....	\$139,009
LLOYD LIBKE LAW ENFORCEMENT SALES INC.....	\$502,211
LOBO CONSULTING SERVICES INC.....	\$88,140
LOCKMASTERS TECHNOLOGIES INC (O/A QTACTICAL).....	\$229,448
LONDON HEALTH SCIENCES CENTRE.....	\$240,078
LONDON POLICE SERVICE.....	\$1,740,188
LORBERG MEDICINE PROFESSIONAL CORPORATION.....	\$273,450
LOWES.....	\$57,818
MACKINNON AND BOWES LIMITED.....	\$598,970
MADISON COUNTY FOOD AND BEVERAGE CO.....	\$101,599
MANASA CLINIC.....	\$72,000
MANDEL SCIENTIFIC COMPANY INC.....	\$71,137
MANITOULIN TRANSPORT INC.....	\$170,466
MARANTZ AND SON LTD.....	\$1,770,905
MARCOMM SYSTEMS GROUP INC.....	\$109,431
MARSH CANADA LTD.....	\$5,780,347
MARTIN & LEVESQUE INC.....	\$176,077
MASSEY WHOLESALE LTD.....	\$50,028
MAURO DE LORENZI.....	\$53,625
MCDOUGALL ENERGY INC.....	\$236,275
MCKESSON CANADA.....	\$4,825,412

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

MD CHARLTON CO LTD.....	\$5,096,406
MEDICAL MART.....	\$143,624
MEDICAL PHARMACIES GROUP LIMITED.....	\$741,415
MERCURY TAXI.....	\$51,512
METRO DADE K-9 SERVICES.....	\$85,075
MICRO SYSTEMATION CANADA INC.....	\$73,631
MICROSOFT CANADA INC.....	\$369,160
MIKE LITWIN FUELS (O/A 1058884 ONTARIO LTD).....	\$58,592
MILLBROOK TACTICAL INC.....	\$106,716
MILLER WASTE SYSTEMS INC.....	\$95,400
MIRON WILSON FUNERAL HOME.....	\$78,450
MISTER CHEMICAL LTD.....	\$315,972
MITEL NETWORKS CORPORATION.....	\$293,590
MOORE & COSTELLO.....	\$269,295
MORNEAU SHEPELL LTD.....	\$1,453,764
MORPHO CANADA INC.....	\$101,821
MORSE CANADA SYSTEMS INC.....	\$268,277
MUIR CAP & REGALIA LTD.....	\$52,096
MULTIGEN HEALTHCARE CORPORATION.....	\$85,518
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$170,100
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$127,125
MUNICIPALITY OF CHATHAM-KENT.....	\$209,486
NATIONAL PHARMACY.....	\$213,073
NATIONAL THERAPY PRODUCTS INC.....	\$280,406
NEDCO.....	\$80,692
NELLA CUTLERY & FOOD EQUIPMENT INC.....	\$62,890
NELSON ARCHITECTURE INC.....	\$87,130
NEOGEN CORPORATION.....	\$54,044
NEOPRENE CANADA INC.....	\$615,410
NETWORK REPORTING & MEDIATION INC.....	\$57,034
NIAGARA HEALTH SYSTEM.....	\$69,078
NICHE TECHNOLOGY.....	\$1,332,556
NICHEVISION FORENSICS LLC.....	\$93,189
NICHOLAS ESCOTT MEDICINE PROFESSIONAL CORPORATION.....	\$54,963
NIKON CANADA INC.....	\$73,386
NISHNAWBE ASKI POLICE SERVICES.....	\$228,354
NISSLEY CONSTRUCTION.....	\$65,172
NOBLE CORPORATION.....	\$159,743
NOLINOR AVIATION.....	\$397,661
NORFOLK COUNTY.....	\$63,382
NORTH BAY POLICE SERVICE.....	\$103,061
NORTH BAY SECURITY COMMUNICATIONS.....	\$53,771
NORTH STAR AIR LTD.....	\$164,653
NORTHERN REMOVAL SERVICE.....	\$60,783
NORTHERN SAFETY.....	\$74,485
NORTHERNTEL LP.....	\$149,520
NOTTAWASAGA INN RESORT.....	\$98,940
NOVEXCO.....	\$2,623,061
OCTASIC INC.....	\$408,458
OFF DUTY SHOP.....	\$73,599
OFFICE SOURCE INC.....	\$104,943

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

OLIN CANADA ULC.....	\$2,588,326
OLRM (O/A 2353045 ONTARIO LTD).....	\$56,290
ONTARIO ADDICTION TREATMENT CENTRE (OATC).....	\$119,060
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$225,305,192
ONTARIO POLICE TECHNOLOGY INFORMATION CO-OPERATIVE.....	\$255,555
ONTARIO TELEMEDICINE NETWORK.....	\$288,462
ONX ENTERPRISE SOLUTIONS LTD.....	\$51,924
OTTAWA HOSPITAL.....	\$915,198
OTTAWA MORTUARY SERVICES.....	\$75,476
OTTAWA POLICE SERVICE.....	\$56,800
OUTDOOR OUTFITS LTD.....	\$1,413,361
OVERHOLT MEDICINE PROFESSIONAL CORPORATION.....	\$86,190
P.D. MORAN MEDICINE PROFESSIONAL CORPORATION.....	\$187,460
P.K. CONSTRUCTION INC.....	\$60,188
P.P. LONDON HOTEL LTD (TOWNEPLACE SUITES BY MARRIOTT LONDON).....	\$51,682
PACIFIC SAFETY PRODUCTS.....	\$2,122,038
PARRY AUTOMOTIVE.....	\$98,656
PATHWAYS TRAINING AND E-LEARNING INC.....	\$68,516
PATLON AIRCRAFT & INDUSTRIES LIMITED.....	\$88,091
PAUL R.A. MEDICINE PROFESSIONAL CORPORATION.....	\$77,400
PAYPAL.....	\$239,140
PECK CONTRACTING LTD.....	\$197,778
PEEL REGIONAL POLICE.....	\$899,967
PEERLESS GARMENTS LTD.....	\$109,890
PEKOTA DESIGN CORPORATION.....	\$75,145
PERSONA COMMUNICATIONS INC (O/A EASTLINK).....	\$138,283
PETER SCHUBERT MEDICINE PROFESSIONAL CORPORATION.....	\$58,800
PETERBOROUGH POLICE SERVICE.....	\$64,066
PHENOMENEX INC.....	\$113,544
PICKLE BARREL.....	\$79,947
PIKANGIKUM FIRST NATION.....	\$90,173
PITNEY BOWES OF CANADA LTD.....	\$298,233
POLICE ORDNANCE COMPANY INC.....	\$96,298
PRATT & WHITNEY CANADA.....	\$559,449
PRAXAIR CANADA INC.....	\$52,799
PRICE-LANGEVIN & ASSOCIATES INC.....	\$96,063
PROCOM CONSULTANTS GROUP LTD.....	\$860,306
PROMEGA CORPORATION.....	\$285,862
PTA MAINTENANCE.....	\$67,425
PUREHEALTH PHARMACY.....	\$140,788
PUROLATOR INC.....	\$1,364,050
QIAGEN INC.....	\$327,617
QUEEN SQUARE CORRECTIONAL DOCTORS.....	\$71,936
QUEEN'S UNIVERSITY.....	\$358,888
RABER GLOVE MFG CO. LTD.....	\$172,547
RAINY RIVER DISTRICT SCHOOL BOARD.....	\$198,860
RAMAMOHAN VELURI MEDICINE PROFESSIONAL CORPORATION.....	\$70,840
RAMPART INTERNATIONAL CORP.....	\$276,109
RANDSTAD.....	\$529,790
RANDY SCOTT CLINICAL SERVICES.....	\$187,500
RBS.....	\$73,340

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

RECEIVER GENERAL OF CANADA.....	\$2,802,095
REDLINE PACKAGING LTD.....	\$82,544
REGIONAL MUNICIPALITY OF NIAGARA.....	\$529,285
REGIONAL MUNICIPALITY OF PEEL.....	\$1,383,280
REGIONAL MUNICIPALITY OF WATERLOO.....	\$88,562
REGIONAL MUNICIPALITY OF YORK.....	\$1,866,161
REGIONAL REMOVAL SERVICE.....	\$75,459
RELIABLE WINDOW CLEANERS (SUDBURY) LTD (O/A RELIABLE CLEANING SERVICES).....	\$50,542
REMEDY HOLDINGS INC.....	\$831,210
RESORT ON THE FALLS INC (O/A MARRIOTT ON THE FALLS).....	\$82,706
RICOH CANADA INC.....	\$2,141,517
ROBERT D. MUNRO.....	\$91,260
ROGERS CABLE COMMUNICATIONS INC.....	\$1,544,536
ROVA PRODUCTS CANADA INC.....	\$54,418
ROY LANE.....	\$50,427
ROYAL OTTAWA HEALTH CARE GROUP.....	\$15,209,899
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$64,400
RUBIN THOMLINSON LLP.....	\$66,487
RUSSELL HENDRIX FOODSERVICE EQUIPMENT.....	\$200,741
SAMUEL SON & CO. LTD.....	\$1,817,144
SANS INSTITUTE.....	\$76,019
SAP CANADA INC.....	\$90,943
SAPUTO DAIRY PRODUCTS CANADA G.P.....	\$123,142
SARNIA POLICE SERVICE.....	\$522,822
SAULT STE MARIE POLICE SERVICES.....	\$241,530
SCHOOLHOUSE PRODUCTS INC.....	\$54,861
SERCO GEOGRAFIX LTD.....	\$428,571
SERVICEMASTER.....	\$106,636
SEVEN GENERATIONS EDUCATION INSTITUTE.....	\$297,389
SEXAUER LTD.....	\$303,735
SHERATON PARKWAY TORONTO NORTH HOTEL & SUITES.....	\$78,485
SHOE NETWORK INC.....	\$881,436
SHONA L. MILLER.....	\$91,359
SHOPPERS DRUG MART.....	\$422,681
SIGMA ALDRICH CANADA.....	\$124,652
SIMCOE LINEN AND LAUNDRY SYSTEMS.....	\$90,100
SIMCOE PATHOLOGY ASSOCIATES.....	\$180,000
SIX NATIONS POLICE SERVICES COMMISSION.....	\$132,089
SMART IP INC.....	\$92,956
SMS-SGS/RADIO.....	\$50,945
SOFTCHOICE.....	\$223,007
SOS TACTICAL INC.....	\$122,006
SOUTH SIMCOE POLICE SERVICE.....	\$155,062
SPI HEALTH AND SAFETY INC.....	\$1,611,320
SPRINGFIELD HOTELS (AIRPORT) INC.....	\$51,104
SRA STAFFING SOLUTIONS LTD.....	\$57,901
STAPLES CANADA INC.....	\$230,713
STAYBRIDGE SUITES.....	\$217,099
STERICYCLE.....	\$188,852
STEVEN N. COHEN MEDICINE PROFESSIONAL CORPORATION.....	\$113,060
STEVENS COMPANY LTD.....	\$77,710

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

STEVENSON WAPLAK & ASSOCIATES (O/A QUINTE CHILDRENS HOMES).....	\$77,424
STRATHROY-CARADOC POLICE SERVICE.....	\$184,545
STRONGBAR INDUSTRIES INC.....	\$164,114
SUMMIT CANADA DISTRIBUTORS.....	\$961,377
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP.....	\$12,504,530
SUPERIOR AIRWAYS LTD.....	\$143,545
SUPERLINK COMMUNICATION.....	\$76,261
SUREPASS ID CORP.....	\$62,585
SWS DETENTION GROUP INC.....	\$339,673
SYNERCON TECHNOLOGIES LLC.....	\$110,555
SYSCO FOOD SERVICES.....	\$62,355
SYSCON JUSTICE SYSTEMS CANADA LTD.....	\$657,063
T. A. PATTERSON & ASSOCIATES.....	\$221,534
TBAYTEL (THUNDER BAY TELEPHONE).....	\$419,553
TCS FUNERAL SERVICES.....	\$292,376
TEEL TECHNOLOGIES CANADA.....	\$584,801
TELUS.....	\$696,887
TENAQUIP LIMITED.....	\$80,073
TERAMACH TECHNOLOGIES INC.....	\$612,424
TERANET INC.....	\$55,376
TETRAGON-TASSE DISTRIBUTORS INC.....	\$61,073
THE DELTIC GROUP.....	\$87,830
THE GLOBAL GROUP.....	\$88,149
THERMO FISHER SCIENTIFIC.....	\$72,239
THOMS AND CURRIE PROFESSIONAL CORPORATION.....	\$55,705
THUNDER BAY POLICE SERVICE.....	\$116,948
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$75,389
TIGER DIRECT.....	\$53,598
TILLEYS PHARMACY.....	\$54,534
TIM HORTONS.....	\$77,537
TOMATO KING 2010 INC.....	\$162,421
TONY DEODATO & SONS LTD.....	\$180,435
TORONTO POLICE SERVICES.....	\$5,985,777
TORONTO VETERINARY REFERRAL CLINIC.....	\$70,850
TOWN OF AYLMER.....	\$82,656
TOWN OF PENETANGUIHENE.....	\$704,899
TRAFALGAR MEDICAL CLINIC.....	\$231,165
TRANE CANADA.....	\$58,350
TRANSFEREASE RELOCATION INC.....	\$3,919,488
TRIMTAG TRADING INC.....	\$54,310
TYCO INTEGRATED SECURITY CANADA INC.....	\$230,207
ULINE CANADA CORPORATION.....	\$332,004
UNICARE PHARMACY.....	\$331,946
UNIFORM GROUP INC.....	\$766,620
UNIFORMONE.....	\$84,781
UNIOLOGIK SYSTEMS INC.....	\$203,716
UNION GAS LTD.....	\$82,134
UNIT PARK.....	\$150,665
UNITED VAN LINES LTD.....	\$1,556,368
UNITY CONNECTED SOLUTIONS INC.....	\$109,308
UNIVERSAL INTERPRETER SERVICES OF PEEL.....	\$63,701

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

UNIVERSAL SAFETY INC.....	\$109,200
UNIVERSITY OF TORONTO.....	\$156,330
VALLEY FIRE PROTECTION & SERVICES LTD.....	\$54,670
VARIDESK.....	\$60,892
VASU SRINIVASAN MEDICINE PROFESSIONAL CORPORATION.....	\$98,220
VERIDIAN CONNECTIONS INC.....	\$161,418
VERINT SYSTEMS CANADA INC.....	\$307,838
VICTORIA DRUG MART LTD.....	\$173,352
VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC).....	\$558,943
VISIONTEC (2008) LIMITED.....	\$66,255
VOCALINKS INC.....	\$79,832
VOLVO PENTA CANADA INC.....	\$99,186
VWR INTERNATIONAL.....	\$130,817
W.E. ENTERPRISES LTD.....	\$50,948
WAJAX GP HOLDCO INC.....	\$190,292
WALDALE MANUFACTURING LTD.....	\$1,094,359
WALLACE & WALLACE FENCES LTD.....	\$72,626
WAL-MART CANADA CORPORATION.....	\$176,537
WASAYA AIRWAYS LIMITED PARTNERSHIP.....	\$134,875
WASTE CONNECTIONS OF CANADA INC (O/A PROGRESSIVE WASTE SOLUTIONS).....	\$132,757
WASTE MANAGEMENT OF CANADA CORPORATION.....	\$237,483
WATERLOO REGIONAL POLICE SERVICE.....	\$958,369
WATERS LTD.....	\$314,217
WAWATAY NATIVE COMMUNICATIONS SOCIETY.....	\$66,609
WEBER SUPPLY COMPANY INC.....	\$56,000
WEISS SERVICE ASSOCIATES INC.....	\$116,169
WESTERN MECHANICAL ELECTRICAL MILLWRIGHT SERVICES LTD.....	\$251,126
WHIT SUPPLY.....	\$279,431
WHITEHALL CONTRACTORS INC.....	\$60,213
WILLIAM J. KOMER MEDICINE PROFESSIONAL CORPORATION.....	\$63,168
WILLIAMS SCOTSMAN OF CANADA INC.....	\$648,094
WILSON'S BUSINESS SOLUTIONS.....	\$63,194
WINDSOR REGIONAL HOSPITAL.....	\$92,442
WINSHAM FABRIK CANADA LTD.....	\$55,728
WIRELESS PERSONAL COMMUNICATIONS INC.....	\$463,673
WOLVERINE SUPPLIES LTD.....	\$58,954
WORK ZONE SAFETY PRODUCTS.....	\$203,611
WORKERS HEALTH & SAFETY CENTRE.....	\$77,027
WURTH CANADA LTD.....	\$51,905
XANALYS LTD.....	\$1,086,697
XEROX CANADA LTD.....	\$360,067
X-WAYS SOFTWARE TECHNOLOGY AG.....	\$83,655
YORK UNIVERSITY.....	\$192,157
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$49,043,572
 TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:	
AB SCIEX LP.....	\$552,536
AGILENT TECHNOLOGIES CANADA INC.....	\$168,435
ARI FINANCIAL SERVICES INC.....	\$225,088
COMPUGEN INC.....	\$88,060
FCA CANADA INC.....	\$3,353,345

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

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

FORD MOTOR COMPANY OF CANADA LTD.....	\$3,443,357
FORT GARRY FIRE TRUCKS LTD.....	\$1,943,049
GASTOPS LTD.....	\$2,659,246
GENERAL MOTORS OF CANADA LTD.....	\$4,738,902
JOHN R. WALD COMPANY INC.....	\$119,618
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$10,763,866
PATLON AIRCRAFT & INDUSTRIES LIMITED.....	\$195,246
QUINN'S MARINA LTD.....	\$122,382
RAMPART INTERNATIONAL CORP.....	\$1,882,827
UNISYNC GROUP.....	\$1,907,440
VISIONTEC (2008) LIMITED.....	\$3,331,245
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$81,737

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. MARIE-FRANCE LALONDE APRIL 1, 2017 TO MARCH 31, 2018.....	\$49,301
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PAYMENTS UNDER THE FINANCIAL ADMINISTRATION ACT/PAIEMENTS EN VERTU DE LA LOI SUR L'ADMINISTRATION FINANCIÈRE:

SUNDRY PAYMENTS.....	\$8,947,802
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PAYMENTS UNDER THE POLICE SERVICES ACT/PAIEMENTS EN VERTU DE LA LOI SUR LES SERVICES POLICIERS:

SUNDRY PAYMENTS.....	\$413,197
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RECHERCHE, INNOVATION ET SCIENCES

HON. REZA MORIDI//L'HONORABLE REZA MORIDI

HON. STEVEN DEL DUCA//L'HONORABLE STEVEN DEL DUCA

HON. BRAD DUGUID//L'HONORABLE BRAD DUGUID

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$179,019
CREATIVE CIRCLE ULC.....	\$95,644
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$148,169

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

RECEIVER GENERAL OF CANADA.....	\$66,363
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$22,109

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$17,762
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. REZA MORIDI.....	\$38,288
HON. BRAD DUGUID.....	\$44,196
HON. STEVEN DEL DUCA.....	\$2,182
MARTINS, CRISTINA.....	\$1,915
AGOSTINHO, FATIMA M.....	\$10,900
ALANI, ERFA.....	\$16,140
BARNETT, CLARE E.....	\$20,550
BASARAB, DARIUS.....	\$15,222
BYVELDS, RITA.....	\$11,268
DAUPHINEE, TREVOR.....	\$13,372
DE MARCO-BOLCE, JOEANNA.....	\$10,654
DEFOE, BRAD.....	\$25,378
DYL, PATRICIA.....	\$28,281
FINLAY, CHARLES WILSON BLYTH.....	\$25,746
GHERSON, GILES A.....	\$11,814
GIBSON, MELINDA A.....	\$12,796
GROULX, LYNNE FERNANDE.....	\$14,181
HE, SHUXIAN.....	\$14,300
LUKAC-VULOVIC, MIRJANA.....	\$11,954
MANCHUK, CARRIE A.....	\$10,191
MOLNAR, PETER.....	\$11,192
O'DETTE, ALLAN.....	\$24,523
OUIMET, DAN.....	\$23,677
VAN OVERBERGHE, JOSEPH CHARLES.....	\$17,760
WOOTTON, GREGORY A.....	\$11,785
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$570,373

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

3949753 CANADA INC.....	\$148,800
ALLIED MARINE & INDUSTRIAL INC.....	\$231,437
ASTREX INC.....	\$600,000

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

ATLANTIC BRAIDS LTD.....	\$167,550
AUTOLIV CANADA INC.....	\$186,217
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$5,838,763
BEND ALL AUTOMOTIVE ULC.....	\$300,000
BETA-TECH INC.....	\$400,000
BIOINDUSTRIAL INNOVATION CANADA (BIC).....	\$750,000
BIOLAB PHARMA LTD.....	\$400,000
BLOOM CENTRE FOR SUSTAINABILITY.....	\$850,000
BRICK BREWING COMPANY LIMITED.....	\$214,775
BROCK UNIVERSITY.....	\$567,752
BROTECH PRECISION CNC INC.....	\$154,620
BUSINESS ADVISORY CENTRE DURHAM.....	\$534,341
CANADA ISRAEL INDUSTRIAL RESEARCH AND DEVELOPMENT FOUNDATION (CIIRDF).....	\$166,459
CANADIAN INSTITUTE FOR ADVANCED RESEARCH.....	\$4,000,000
CANADIAN MANUFACTURERS & EXPORTERS.....	\$582,513
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION.....	\$120,000
CANADIAN SKILLS TRAINING AND EMPLOYMENT COALITION (CSTEC).....	\$331,810
CANADIAN TOOLING & MACHINING ASSOCIATION.....	\$340,533
CANADIAN URBAN TRANSIT RESEARCH AND INNOVATION CONSORTIUM (CUTRIC).....	\$3,433,900
CANCOIL THERMAL CORPORATION.....	\$120,585
CANPLAS INDUSTRIES LIMITED.....	\$132,740
CAPSCANADA CORPORATION.....	\$300,000
CARLETON UNIVERSITY.....	\$2,401,318
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$442,567
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$1,805,916
CENTRE FOR INNOVATIVE SOCIAL ENTERPRISE DEVELOPMENT (CISED).....	\$287,109
CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION.....	\$3,093,527
CENTRE FOR RESEARCH AND INNOVATION IN THE BIO-ECONOMY.....	\$2,998,000
CENTRE FOR SOCIAL INNOVATION.....	\$191,332
CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$136,530
CHILDREN'S HOSPITAL OF EASTERN ONTARIO RESEARCH INSTITUTE INC.....	\$325,631
CISCO SYSTEMS CANADA CO.....	\$4,892,942
CITY OF BARRIE.....	\$392,399
CITY OF BELLEVILLE.....	\$335,527
CITY OF BRAMPTON.....	\$415,845
CITY OF BRANTFORD.....	\$270,251
CITY OF BROCKVILLE.....	\$345,990
CITY OF CORNWALL.....	\$280,205
CITY OF GREATER SUDBURY.....	\$332,499
CITY OF HAMILTON.....	\$330,800
CITY OF KAWARTHA LAKES.....	\$252,329
CITY OF KITCHENER.....	\$1,038,561
CITY OF MARKHAM.....	\$217,641
CITY OF MISSISSAUGA.....	\$341,333
CITY OF NIAGARA FALLS.....	\$254,628
CITY OF NORTH BAY.....	\$179,152
CITY OF OWEN SOUND.....	\$225,629
CITY OF PETERBOROUGH.....	\$500,000
CITY OF ST CATHARINES.....	\$272,300
CITY OF STRATFORD.....	\$207,978
CITY OF TORONTO.....	\$1,398,966
CITY OF VAUGHAN.....	\$553,332
CITY OF WOODSTOCK.....	\$261,835
CLINICAL TRIALS ONTARIO.....	\$2,000,001

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

COLONIAL COOKIES LIMITED.....	\$200,000
COMMUNITECH CORPORATION.....	\$13,449,324
CONESTOGA MEAT PACKERS LTD.....	\$1,060,000
CONSEIL DE LA COOPERATION DE L'ONTARIO.....	\$228,000
COUNTY OF BRUCE.....	\$235,348
COUNTY OF HURON.....	\$217,809
COUNTY OF NORTHUMBERLAND.....	\$306,666
COUNTY OF RENFREW.....	\$181,265
CYCLONE MANUFACTURING INC.....	\$1,297,500
DAJCOR ALUMINUM LTD.....	\$300,000
DANA CANADA CORPORATION.....	\$132,446
DESCH CANADA LTD.....	\$259,600
DR OETKER CANADA LTD.....	\$1,400,000
DRAIN BROS EXCAVATING LTD.....	\$131,114
DRS TECHNOLOGIES CANADA LTD.....	\$244,195
EASTERN ONTARIO TRAINING BOARD.....	\$123,962
ELORA NORTH INC.....	\$1,000,000
EPOCAL INC.....	\$600,000
ERICSSON CANADA INC.....	\$666,000
EVOTECH INDUSTRIAL COATINGS INC.....	\$152,270
FCA CANADA INC.....	\$12,760,000
FERRERO CANADA LIMITED/FERRERO CANADA LIMITEE.....	\$2,200,000
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES.....	\$2,000,000
FLYING COLOURS CORP.....	\$146,400
FORD MOTOR COMPANY OF CANADA LTD.....	\$15,300,000
FRULACT CANADA INC.....	\$300,000
GAIRDNER FOUNDATION.....	\$275,000
GARRTECH INC.....	\$400,245
GENERAL ELECTRIC CANADA INC.....	\$5,621,510
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,853,751
GESTION SOPREMA CANADA INC/HOLDING SOPREMA CANADA INC.....	\$299,997
GLOBALMED INC.....	\$140,257
GOODRICH AEROSPACE CANADA LTD.....	\$970,110
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$1,401,550
GRAND RIVER FOODS LTD.....	\$396,750
GRAY RIDGE EGGS INC.....	\$208,960
GREATER PETERBOROUGH AREA ECONOMIC DEVELOPMENT CORPORATION.....	\$325,531
GREATER TORONTO CIVICACTION ALLIANCE.....	\$512,749
GREENCENTRE CANADA.....	\$2,100,000
GROUND EFFECTS LTD.....	\$230,310
GROUPE CONVEX PRESCOTT RUSSELL.....	\$348,700
GTA REGION INVESTMENT ATTRACTION (O/A TORONTO GLOBAL).....	\$400,000
GUELPH MANUFACTURING GROUP INC.....	\$174,960
GUELPH WELLINGTON BUSINESS ENTERPRISE CENTRE (GWBEC).....	\$311,096
HAIN-CELESTIAL CANADA ULC.....	\$278,040
HALTECH REGIONAL INNOVATION CENTRE.....	\$198,750
HAMMER HEADS PROGRAM.....	\$232,893
HAMMOND MANUFACTURING COMPANY LTD.....	\$265,000
HANWHA L & C CANADA INC.....	\$1,200,000
HARTMANN NORTH AMERICA (HARTMANN CANADA INC).....	\$168,148
HAYASHI CANADA INC.....	\$198,651
HIGHBURY CANCO CORPORATION.....	\$1,283,005
HONDA CANADA INC.....	\$28,414,620
HOSPITAL FOR SICK CHILDREN (HSC).....	\$6,795,076

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

HUAWEI TECHNOLOGIES CANADA CO LTD.....	\$3,200,000
HYDROGENICS CORPORATION.....	\$1,914,244
INDUSTRY EDUCATION COUNCIL OF HAMILTON.....	\$328,655
INFORMATION AND COMMUNICATIONS TECHNOLOGY COUNCIL.....	\$527,448
INNOVATION FACTORY.....	\$401,003
INNOVATION GUELPH RESOURCE CENTRE.....	\$319,710
INSTITUTE FOR COMPETITIVENESS AND PROSPERITY.....	\$780,600
INTEGRITY TOOL & MOLD INC.....	\$701,280
INTERACTIVE NIAGARA MEDIA CLUSTER (O/A NGEN).....	\$211,679
INVEST OTTAWA (2013).....	\$1,478,627
IPPOLITO FRUIT & PRODUCE LTD.....	\$342,835
J P BOWMAN LIMITED.....	\$151,000
KRUGER PRODUCTS AFH LP.....	\$2,000,000
KSR INTERNATIONAL CO.....	\$135,320
KUNTZ ELECTROPLATING INC.....	\$216,180
LAKESIDE PLASTICS LTD.....	\$400,722
LAKESIDE PRODUCE.....	\$258,000
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$1,156,422
LAMINACORR INDUSTRIES INC.....	\$167,969
LAUNCH LAB (EASTERN ONTARIO) INC.....	\$210,267
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$225,699
LAVERN HEIDEMAN & SONS LTD.....	\$1,000,000
LAWSON RESEARCH INSTITUTE.....	\$912,862
LEGEND 3D CANADA INC.....	\$185,813
LINAMAR CORPORATION.....	\$18,000,000
LONDON COMMUNITY SMALL BUSINESS CENTRE INC.....	\$462,405
MAGNA INTERNATIONAL INC.....	\$7,129,982
MAGNA STRUCTURAL SYSTEMS INC.....	\$419,475
MAINSTAY HOUSING.....	\$270,000
MARS DISCOVERY DISTRICT.....	\$28,074,863
MARS INNOVATION.....	\$1,788,147
MARS INVESTMENT ACCELERATOR FUND INC.....	\$2,275,200
MARWOOD METAL FABRICATION LIMITED.....	\$300,000
MCMASTER UNIVERSITY.....	\$12,130,466
MHI CANADA AEROSPACE INC.....	\$980,000
MIOVISION TECHNOLOGIES INC.....	\$300,000
MITSUMI HIGH-TEC CANADA INC.....	\$400,000
MONDELEZ CANADA INC (O/A MONDELEZ INTERNATIONAL).....	\$2,680,675
MONTEBELLO PACKAGING (DIV OF GREAT PACIFIC ENT INC).....	\$123,994
MORTIMER'S FINE FOODS O/A CANAFRIC.....	\$136,000
MUNICIPALITY OF CHATHAM-KENT.....	\$314,018
NEMAK OF CANADA CORPORATION.....	\$600,000
NETWORK OF ANGEL ORGANIZATIONS ONTARIO.....	\$562,500
NEXT GENERATION MANUFACTURING CANADA.....	\$160,000
NIAGARA RESOURCE SERVICE FOR YOUTH (O/A THE RAFT).....	\$165,000
NORCAT (NORTHERN CENTRE FOR ADV TECH INC).....	\$674,709
NORSIK INSTITUTE.....	\$216,472
NORTHERN CABLES INC.....	\$164,000
NORTHERN GOLD FOOD LTD.....	\$142,500
OLYMEL S E C / L P.....	\$300,000
ONTARIO AEROSPACE COUNCIL.....	\$380,683
ONTARIO BIOSCIENCE INNOVATION ORGANIZATION.....	\$700,000
ONTARIO BRAIN INSTITUTE.....	\$20,000,000
ONTARIO CAPITAL GROWTH CORPORATION.....	\$98,800,000

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

ONTARIO CENTRES OF EXCELLENCE INC.....	\$147,210,603
ONTARIO CHAMBER OF COMMERCE.....	\$762,933
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$161,488
ONTARIO GENOMICS INSTITUTE.....	\$2,500,000
ONTARIO INSTITUTE FOR CANCER RESEARCH.....	\$72,000,000
ONTARIO INSTITUTE FOR REGENERATIVE MEDICINE.....	\$7,250,000
ONTARIO NEUROTRAUMA FOUNDATION.....	\$3,518,000
ONTARIO SMALL BREWERS ASSOCIATION INC.....	\$600,000
ONTARIO TOURISM EDUCATION CORP.....	\$472,587
OPEN TEXT CORPORATION.....	\$10,524,466
OPERATION SPRINGBOARD.....	\$295,768
OTTAWA HOSPITAL RESEARCH INSTITUTE.....	\$1,576,903
PANOLAM INDUSTRIES LTD.....	\$189,340
PARMALAT CANADA INC.....	\$2,880,000
PARO CENTRE FOR WOMEN'S ENTERPRISE.....	\$137,129
PARRISH & HEIMBECKER LTD.....	\$2,500,000
PAVACO PLASTICS INC.....	\$300,000
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS.....	\$10,121,559
PILLAR NONPROFIT NETWORK.....	\$159,917
PILLAR5 PHARMA INC.....	\$200,000
PLITEQ INC.....	\$560,000
PREMIUM BRANDS OPERATING LIMITED PARTNERSHIP O/A PILLER'S FINE FOODS.....	\$180,800
PROGRESS CAREER PLANNING INSTITUTE.....	\$315,167
QUEEN'S UNIVERSITY.....	\$11,244,288
RE-DOE MOLD COMPANY LTD.....	\$233,603
REGIONAL MUNICIPALITY OF HALTON.....	\$153,285
REGIONAL MUNICIPALITY OF YORK.....	\$394,756
REKO INTERNATIONAL GROUP INC.....	\$300,000
RESEARCH INNOVATION COMMERCIALIZATION CENTRE.....	\$265,047
RICK HANSEN FOUNDATION.....	\$200,000
RICK HANSEN INSTITUTE.....	\$2,430,000
ROWAN WILLIAMS DAVIES & IRWIN INC.....	\$345,000
RYERSON UNIVERSITY.....	\$2,131,196
SANOFI PASTEUR LTD.....	\$7,500,000
SARNIA LAMBTON ECONOMIC PARTNERSHIP ASSOCIATION.....	\$145,660
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP.....	\$225,269
SCHAEFFLER CANADA INC.....	\$788,400
SINAI HEALTH SYSTEM.....	\$2,434,219
SODECIA LONDON INC.....	\$300,000
SPARK COMMERCIALIZATION AND INNOVATION CENTRE.....	\$335,055
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$201,756
ST MICHAEL'S HOSPITAL.....	\$560,524
ST THOMAS ECONOMIC DEVELOPMENT CORPORATION.....	\$301,012
STACKPOLE INTERNATIONAL POWDER METAL ULC.....	\$4,820,000
STC STEEL TECHNOLOGIES CANADA LTD.....	\$171,177
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$289,374
SUNNYBROOK RESEARCH INSTITUTE.....	\$1,604,693
SUPERHEAT FGH TECHNOLOGIES INC.....	\$297,000
SUPER-PUFFT SNACKS CORPORATION.....	\$200,000
TARO PHARMACEUTICALS INC.....	\$1,189,062
TECHALLIANCE OF SOUTHWESTERN ONTARIO.....	\$493,519
TECHNICUT TOOL INC.....	\$132,344
TENNECO CANADA INC*.....	\$209,017
THALMIC LABS INC.....	\$400,000

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

THINK RESEARCH CORPORATION.....	\$1,000,000
TIMMINS ECONOMIC DEVELOPMENT CORPORATION.....	\$149,750
TORONTO ARTSCAPE INC.....	\$300,000
TORONTO CENTRE FOR THE PROMOTION OF FASHION DESIGN O/A TORONTO FASHION INCUBATOR (TFI).....	\$139,788
TORONTO DISTRICT SCHOOL BOARD.....	\$145,249
TOWN OF BRACEBRIDGE.....	\$324,166
TOWN OF COLLINGWOOD.....	\$249,073
TOWN OF ORANGEVILLE.....	\$240,330
TOWN OF RICHMOND HILL.....	\$279,521
TOWN OF SMITHS FALLS.....	\$249,724
TOYOTA BOSHOKU CANADA INC.....	\$301,410
TOYOTA MOTOR MANUFACTURING CANADA INC.....	\$16,010,700
TOYOTETSU CANADA INC(TTCA).....	\$264,938
TRANSFORM AUTOMOTIVE CANADA.....	\$250,000
TRENT UNIVERSITY.....	\$141,981
TRILLIUM NETWORK FOR ADVANCED MANUFACTURING.....	\$498,979
UBISOFT TORONTO INC.....	\$19,389,441
UNILOCK LTD.....	\$300,000
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$193,275
UNITED WAY OF GREATER TORONTO.....	\$130,000
UNIVERSITY HEALTH NETWORK.....	\$4,687,018
UNIVERSITY OF GUELPH.....	\$2,996,887
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$969,906
UNIVERSITY OF OTTAWA.....	\$16,974,232
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$172,850
UNIVERSITY OF TORONTO.....	\$26,323,694
UNIVERSITY OF WATERLOO.....	\$24,369,667
UNIVERSITY OF WESTERN ONTARIO.....	\$16,258,200
UNIVERSITY OF WINDSOR.....	\$1,226,729
VANTAGE FOODS (ON) INC.....	\$300,000
VECTOR INSTITUTE.....	\$10,000,000
VENTRA GROUP CO.....	\$360,000
VENTURELAB INNOVATION CENTRE.....	\$378,059
WATER TECHNOLOGY ACCELERATION PROJECT (O/A WATERTAP).....	\$2,000,000
WEBER MANUFACTURING TECHNOLOGIES INC.....	\$158,622
WILFRID LAURIER UNIVERSITY.....	\$1,693,010
WINDSOR MOLD INC.....	\$200,000
WINDSOR-ESSEX ECONOMIC DEVELOPMENT CORPORATION.....	\$701,014
WOLF STEEL LTD.....	\$300,000
WOOD MANUFACTURING COUNCIL (WMC CFB).....	\$123,413
YMCA OF SIMCOE/MUSKOKA.....	\$325,720
YORK UNIVERSITY.....	\$3,775,515
YOUTH EMPLOYMENT SERVICES (YES).....	\$133,180
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$7,725,576

OTHER PAYMENTS/AUTRES PAIEMENTS

2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$84,718
ACCELERATING SUSTAINABILITY EVENTS MANAGEMENT INC.....	\$100,000
ACQUA FINE FOODS.....	\$84,039
AGILITY PR SOLUTIONS LTD (O/A MEDIAMISER).....	\$62,601
ALAIN HENRI JEGEN (O/A PENTA+).....	\$238,443
ARD CONSULTING SERVICES LIMITED.....	\$55,596
AUTOMOTIVE PARTS MANUFACTURERS ASSOCIATION OF CANADA (APMA).....	\$120,995

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

AVENTION INC.....	\$74,286
BABCO OFFICE SERVICES (2002) LTD.....	\$99,839
BDM CONSULTING.....	\$176,709
BECK TAXI CORPORATE.....	\$59,854
BIOTECANADA.....	\$77,679
BLOOMBERG FINANCE LP.....	\$99,723
BT/A ADVERTISING INC.....	\$305,758
CANADIAN INSTITUTE FOR EXPONENTIAL GROWTH.....	\$155,850
CHAMI AKMEEMANA.....	\$101,700
CHELSEA HOTEL TORONTO.....	\$78,133
COMPUGEN INC.....	\$59,231
CONFERENCE BOARD OF CANADA.....	\$225,000
DAY COMMUNICATIONS GROUP INC.....	\$57,279
DEBORAH KIM STANGEBY.....	\$75,936
DELOITTE INC.....	\$56,161
DELOITTE LLP.....	\$2,795,881
DONNA CONA INC.....	\$55,132
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN).....	\$3,461,639
EDGAR INC.....	\$72,234
ELEVATE TORONTO.....	\$90,400
ERGOCENTRIC SEATING SYSTEMS INC.....	\$66,943
ERNST & YOUNG LLP.....	\$579,665
FINANCIAL TIMES LTD.....	\$77,000
FUTURE INNOVATE NETWORK INC.....	\$172,212
GOSS GILROY INC.....	\$98,508
GREEN & SPIEGEL LLP.....	\$52,023
H SUDAN AND COMPANY INC.....	\$118,164
HR ASSOCIATES INC.....	\$139,408
HUME MEDIA INC.....	\$50,463
IHS GLOBAL INC.....	\$104,667
INSTITUTE OF PUBLIC ADMINISTRATION OF CANADA (IPAC).....	\$160,000
INTELLIGENT TRANSPORTATION SOCIETY OF AMERICA (ITS AMERICA).....	\$205,774
INTERNAL TRADE SECRETARIAT CORPORATION.....	\$126,578
INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL.....	\$62,666
INTERPUBLIC GROUP OF COMPANIES CANADA INC.....	\$2,126,054
IPSOS LP.....	\$198,880
JAMES G KYTE.....	\$63,907
JAYSON MYERS PUBLIC AFFAIRS INC.....	\$311,880
KPMG LLP.....	\$174,057
KTA INC.....	\$63,764
LEADERSHIP INTELLIGENCE INC.....	\$113,565
LIFE SCIENCES CONFERENCE GROUP LLC.....	\$125,790
LUX RESEARCH INC.....	\$164,916
MELTWATER NEWS CANADA INC.....	\$91,643
METRO TORONTO CONVENTION CENTRE.....	\$96,201
MTCC OPERATIONS LIMITED PARTNERSHIP (O/A INTERCONTINENTAL TORONTO CENTRE).....	\$101,815
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$90,400
NORTH AMERICAN INTERNATIONAL AUTO SHOW.....	\$61,819
NOVEXCO.....	\$134,490
ODELL SIMMS & LYNCH INC.....	\$1,145,673
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$1,525,812
ONTARIO AEROSPACE COUNCIL.....	\$51,051
ONTARIO CHAMBER OF COMMERCE.....	\$109,912
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$10,409,891

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

OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$285,182
PRICEWATERHOUSECOOPERS LLP.....	\$73,450
PUFFERFISH INC.....	\$60,286
QUADRANGLE ARCHITECTS LIMITED.....	\$149,415
QUEBEC CITY CONFERENCE.....	\$151,074
RA MALATEST & ASSOCIATES LTD.....	\$138,971
RECEIVER GENERAL OF CANADA.....	\$251,402
RICOH CANADA INC.....	\$201,970
ROGERS CABLE COMMUNICATIONS INC.....	\$375,363
ROGERS COMMUNICATIONS CANADA INC.....	\$101,700
ROI RESEARCH ON INVESTMENT INC.....	\$1,685,331
SHERATON CENTRE TORONTO.....	\$164,715
SHORE CONSULTING GROUP INC.....	\$57,630
STARTUP GENOME LLC.....	\$50,000
STIKEMAN ELLIOTT LLP.....	\$190,632
STRATEGIC REGIONAL RESEARCH ALLIANCE.....	\$70,000
SWANSEA COMPUTER SPECIALISTS CORPORATION.....	\$131,959
VCA INC (O/A RAIN FORTY 3).....	\$1,171,936
WILLIAM BRUCE WALLACE.....	\$254,250
YORK UNIVERSITY.....	\$52,715
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,443,893

LOANS RECEIVABLE/PRÊTS À RECEVOIR:

GESTION SOPREMA CANADA INC/HOLDING SOPREMA CANADA INC.....	\$443,307
HIGHBURY CANCO CORPORATION.....	\$286,966
KRUGER PRODUCTS AFH LP.....	\$2,000,000
LAVERN HEIDEMAN & SONS LTD.....	\$1,000,000

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/SALARIES DES MINISTRES

HON. REZA MORIDI	
APRIL 01, 2017 TO MARCH 31, 2018.....	\$49,301
HON. STEVEN DEL DUCA	
JANUARY 17, 2018 TO MARCH 31, 2018.....	\$10,205
HON. BRAD DUGUID	
APRIL 01, 2017 TO JANUARY 16, 2018.....	\$39,096

PARLIAMENTARY ASSISTANT'S SALARY/SALARIE DE L'ADJOINT PARLEMENTAIRE

CHRISTINA MARTINS	
APRIL 01, 2017 TO MARCH 31, 2018.....	\$16,667

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

HON. MITZIE HUNTER/L'HONORABLE MITZIE HUNTER

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$874,640
EXCEL-ALTIS.....	\$379,252
HR ASSOCIATES INC.....	\$325,067
MARBERG LTD.....	\$150,430
O I INTERNATIONAL LABOUR SOURCE INC.....	\$70,801
RANDSTAD CANADA.....	\$68,728
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$70,237

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO TEACHERS' INSURANCE PLAN (OTIP).....	\$814,303
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. INDIRA NAIDOO-HARRIS.....	\$3,413
HON. MITZIE HUNTER.....	\$6,659
ANDERSON, GRANVILLE.....	\$3,130
RODRIGUES, BRUCE.....	\$9,804
ANAND, JOYCE.....	\$10,766
BEDARD, MICHEL.....	\$17,848
BEDARD, PAULETTE.....	\$18,513
BERGERON, NOEMIE.....	\$30,349
BERTRAND, NICHOLAS JOHN LINDSAY.....	\$17,595
BIGELOW, MAUDE.....	\$18,316
BOUCHARD, FRANCINE LUCILLE.....	\$18,614
BOUCHER, LILY.....	\$14,071
BRAUN, LIANNE JOY.....	\$13,279
BRIDEAU, NATASHA.....	\$10,555
BRISARD, BRYON O.....	\$37,459
BROWN, KERI SHANNON.....	\$11,854
BROWN, PAMELA J.....	\$18,934
CARDER, SHIRLEY ANN.....	\$19,302
CASE, PATRICK.....	\$10,542
CHAMPAGNE, JULIE.....	\$32,803
CHARTRAND, DENIS S.....	\$20,108
CHU, CHI LAI.....	\$11,235
CLEMENT, NATHALIE.....	\$11,871
DAOUST, NATHALIE.....	\$14,319
DAVIA, JEAN.....	\$18,276
DE ROSE, MARYBETH ANGELA.....	\$13,101
DEONARAIN, RENITA.....	\$18,707
DESLIPPE, ELAINE MARIE.....	\$21,140
DUQUETTE-LAFORTUNE, SHELLEY LYNN.....	\$15,943
FOSTER, RONALD S.....	\$15,378
GIGUERE, DENYS.....	\$10,525
GIRARD, RENEE LYNE.....	\$10,359
GREER, ROBERT.....	\$10,123
GRENIER, ERIC.....	\$11,965
GUILLET, LYNNITA-JO.....	\$15,622

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

HAZZARD, LAURETTA ANNE.....	\$19,022
HENRY, JOANN VERONICA.....	\$16,255
HERINGER, CAROLINE.....	\$14,918
HICKLING, LORI A.....	\$11,723
HUGILL, THERESA MARIE.....	\$14,931
IABONI, LORI.....	\$11,724
JOBLIN, KELLY M.....	\$14,291
KIMBERLEY, ROSEMARY.....	\$22,007
KING, AMY ELIZABETH.....	\$12,923
KUJI-SHIKATANI, KEIKO.....	\$13,745
LADOUCEUR, CHRISTINE.....	\$16,848
LAROSE, REMI.....	\$10,832
LENNON, PAMELA JANE.....	\$16,598
LEONARD, BONNY.....	\$12,955
MALCOLM, STEPHANIE L.....	\$11,592
MCALLISTER, NICOLE J.....	\$14,791
MCCREADY, CATHERINE MARY.....	\$17,623
MCGUIRE, ELIZABETH H.....	\$10,989
MCKINLEY, MARY LOU.....	\$59,635
MCNAMARA-TREVISAN, SHARON EILEEN.....	\$36,216
MEUNIER, KATHERINE.....	\$15,992
MILLER, LISE MARIE.....	\$22,219
MITCHELL, ROMAINE.....	\$26,617
MORILLO, LINDA JUSTINE.....	\$16,694
MORRISON, YVONNE.....	\$17,310
MOSER, JEFFREY JOHN.....	\$13,205
MURRAY, LAWRENCE.....	\$13,065
NABB, NICOLE.....	\$15,084
NEWTON, DEBBRA.....	\$17,831
OTOIDE, LORRAINE.....	\$16,026
PAQUETTE, TAUNYA.....	\$18,396
PATRY, GENEVIEVE EVELYN.....	\$11,981
PATRY, LILLIAN J.....	\$12,631
POLLARD, AMANDA L.....	\$13,438
PRANOVI, LUCY.....	\$17,948
RAINVILLE, YVES.....	\$27,980
SEGUIN, JOANNE.....	\$19,068
SHAW, BRUCE W.....	\$16,591
SIMARD, STEPHEN G.....	\$13,458
SLAGHT, SCOTT RS.....	\$12,729
ST-AMANT, MICHEL.....	\$16,958
STEPHENSON, ELIZABETH.....	\$12,799
STINSON, RACHEL.....	\$12,644
TARDIF, MARC.....	\$12,881
VENNE, FRANCINE Y.....	\$12,140
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,784,057

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION.....	\$532,953
ADVENTURE PLACE.....	\$394,526
AJEFO (ASSOCIATION DES JURISTES D'EXPRESSION FRANCAISE DE L'ONTARIO).....	\$173,451
ALDERVILLE FIRST NATION.....	\$603,813
ALGOMA DISTRICT SCHOOL BOARD.....	\$140,513,343
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$5,711,547
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$137,118,147

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ALGONQUIN CHILD AND FAMILY SERVICES (HANDS THE FAMILY HELP NETWORK CA).....	\$564,218
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$426,865
ANDREW FLECK CHILDCARE SERVICES.....	\$406,392
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....	\$572,136
ASSOCIATION CANADIENNE D'ÉDUCATION DE LANGUE FRANÇAISE.....	\$232,600
ASSOCIATION DES CONSEILS SCOLAIRES DES ÉCOLES PUBLIQUES DE L'ONTARIO.....	\$420,772
ASSOCIATION DES DIRECTIONS ET DIRECTIONS ADJOINTES DES ÉCOLES FRANCO-ONTARIENNES.....	\$2,113,882
ASSOCIATION DES GESTIONNAIRES DE L'ÉDUCATION FRANCO-ONTARIENNE (AGEFO).....	\$408,743
ASSOCIATION FRANCO-ONTARIENNE DES CONSEILS SCOLAIRES CATHOLIQUES (O/A AFOCSC).....	\$123,820
ASSOCIATION FRANCOPHONE POUR L'ÉDUCATION ARTISTIQUE EN ONTARIO.....	\$245,000
ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....	\$620,280
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION.....	\$296,691
ATTAWAPISKAT FIRST NATION.....	\$289,114
AUNDECK-OMNI-KANING FIRST NATION.....	\$217,781
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$160,882,766
BATCHEWANA FIRST NATION OF OJIBWAYS.....	\$681,902
BEARSKIN LAKE FIRST NATION.....	\$415,026
BEAUSOLEIL FIRST NATION.....	\$201,217
BIG BROTHERS BIG SISTERS OF CANADA.....	\$2,100,000
BIIGTIGONG NISHNAABEG.....	\$365,645
BLOORVIEW MACMILLAN SCHOOL AUTHORITY.....	\$6,636,731
BLUEWATER DISTRICT SCHOOL BOARD.....	\$167,142,519
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB.....	\$362,250
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD.....	\$106,926,034
BRASS BELL FAMILY RESOURCE CENTRE INC.....	\$395,963
BRIDGEWAY FAMILY CENTRE.....	\$1,281,861
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	\$49,751,574
CALEDON PARENT- CHILD CENTRE.....	\$150,000
CAMBRIDGE FAMILY EARLY YEARS CENTRE.....	\$462,291
CAMPBELL CHILDREN'S SCHOOL AUTHORITY.....	\$1,530,190
CANADIAN EDUCATION ASSOCIATION.....	\$207,424
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUÏE.....	\$189,638
CANADIAN MOTHERCRAFT OF OTTAWA-CARLETON.....	\$435,080
CANADIAN MOTHERCRAFT SOCIETY.....	\$363,133
CANADIAN PARENTS FOR FRENCH ONTARIO.....	\$158,968
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....	\$164,493,880
CATHOLIC PRINCIPALS' LEADERSHIP DEVELOPMENT ONTARIO (CPLDO).....	\$1,994,893
CENTRE CANADIEN DE LEADERSHIP EN ÉVALUATION INC.....	\$4,635,209
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE.....	\$375,000
CENTRE FRANCO-ONTARIEN DE RESSOURCES PÉDAGOGIQUES.....	\$14,596,087
CENTRE ONTARIEN DE PRÉVENTION DES AGRESSIONS (COPA).....	\$658,850
CENTRE POUR ENFANTS TIMISKAMING CHILD CARE.....	\$468,892
CHATHAM-KENT CHILDREN'S SERVICES.....	\$487,985
CHIEFS OF ONTARIO.....	\$863,886
CHILD & COMMUNITY RESOURCES.....	\$951,958
CHILD CARE ALGOMA.....	\$681,553
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....	\$436,184
CHILDREACH CENTRE.....	\$691,203
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$556,559
CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$597,906
CHILDREN'S RESOURCES ON WHEELS OF LANARK.....	\$348,262
CHIPPEWAS OF GEORGINA ISLAND.....	\$286,746
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$606,160
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$689,491
CHIPPEWAS OF RAMA FIRST NATION.....	\$841,132
CHIPPEWAS OF SAUGEEN FIRST NATION.....	\$572,151

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

CHIPPEWAS OF THE THAMES FIRST NATION.....	\$472,988
CITY OF BRANTFORD.....	\$12,893,718
CITY OF CORNWALL.....	\$8,994,757
CITY OF GREATER SUDBURY.....	\$21,400,505
CITY OF HAMILTON.....	\$67,517,993
CITY OF KAWARTHA LAKES.....	\$7,422,440
CITY OF KINGSTON.....	\$14,342,790
CITY OF LONDON.....	\$46,816,738
CITY OF OTTAWA.....	\$109,144,306
CITY OF PETERBOROUGH.....	\$11,872,009
CITY OF ST THOMAS.....	\$8,860,807
CITY OF STRATFORD.....	\$7,178,694
CITY OF TORONTO.....	\$436,232,118
CITY OF WINDSOR.....	\$44,511,321
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES.....	\$385,522
COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE.....	\$310,890
COLLEGE MONTROSE CHILDREN'S PLACE.....	\$454,278
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL.....	\$457,200
COMMUNITY LIVING BRANT.....	\$661,019
COMMUNITY LIVING ELGIN.....	\$532,739
COMMUNITY LIVING NORTH BAY.....	\$640,921
COMMUNITY RESOURCE CENTRE OF NORTH AND CENTRE WELLINGTON.....	\$410,691
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE EST DE L'ONTARIO (CECCE).....	\$290,178,987
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$209,440,557
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$104,444,310
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	\$52,507,967
CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE.....	\$139,668,069
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....	\$152,202,877
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AUREORES BOREALES.....	\$22,246,772
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	\$110,813,587
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE MONAVENIR.....	\$250,481,708
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....	\$61,837,343
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	\$47,459,144
CONSEIL SCOLAIRE VIAMONDE.....	\$201,248,376
CONSTANCE LAKE FIRST NATION.....	\$533,355
CONTACT NORD.....	\$275,000
CORPORATION OF NORFOLK COUNTY.....	\$7,606,552
COUCHICHING FIRST NATION.....	\$266,194
COUNCIL OF MINISTERS OF EDUCATION.....	\$2,054,012
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	\$45,669,243
COUNTY OF BRUCE.....	\$5,994,893
COUNTY OF DUFFERIN.....	\$5,160,910
COUNTY OF GREY.....	\$7,759,434
COUNTY OF HASTINGS.....	\$12,579,635
COUNTY OF HURON.....	\$5,597,243
COUNTY OF LAMBTON.....	\$16,379,186
COUNTY OF LANARK.....	\$6,154,162
COUNTY OF LENNOX AND ADDINGTON.....	\$5,505,868
COUNTY OF NORTHUMBERLAND.....	\$6,872,193
COUNTY OF OXFORD.....	\$7,686,882
COUNTY OF RENFREW.....	\$6,937,980
COUNTY OF SIMCOE.....	\$36,311,996
COUNTY OF WELLINGTON.....	\$17,582,906
CURRICULUM SERVICES CANADA.....	\$422,408
CURVE LAKE FIRST NATION.....	\$872,479
DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....	\$428,999

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

DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND.....	\$313,622
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$5,642,431
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$11,271,687
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$10,546,814
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$5,944,993
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD.....	\$8,979,539
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$14,769,259
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$8,754,957
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$353,602,803
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	\$99,568,070
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....	\$473,222
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$767,739,204
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$210,909,983
DURHAM DISTRICT SCHOOL BOARD.....	\$651,729,437
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC.....	\$479,122
EAGLE LAKE FIRST NATION.....	\$149,635
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE.....	\$364,464
EARTH RANGERS FOUNDATION.....	\$333,300
EAST SCARBOROUGH BOYS & GIRLS CLUB.....	\$413,073
EAST YORK/EAST TORONTO FAMILY RESOURCES.....	\$949,767
EASTERN ONTARIO STAFF DEVELOPMENT NETWORK.....	\$390,139
ECOSCHOOLS CANADA.....	\$350,800
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE.....	\$30,741,972
EDUCATION WORKERS ALLIANCE OF ONTARIO (EWAO).....	\$500,000
EGALE CANADA HUMAN RIGHTS TRUST.....	\$879,687
FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....	\$519,542
FAMILY DAY CARE SERVICES.....	\$1,989,965
FAMILY SPACE QUINTE INCORPORATED.....	\$458,337
FEDERATION DE LA JEUNESSE FRANCO-ONTARIENNE (FESFO).....	\$559,039
FIDUCIE DE SOINS DE SANTE AU BENEFICE DES MEMBRES DE L'AEFO.....	\$2,145,370
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES.....	\$452,669
FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$628,060
FIRST ROBOTICS CANADA.....	\$890,000
FORT ALBANY FIRST NATION.....	\$378,419
FOUNDATION FOR STUDENT SCIENCE AND TECHNOLOGY.....	\$215,449
FRONTIER COLLEGE.....	\$1,144,895
FUSION JEUNESSE (YOUTH FUSION).....	\$145,136
GARDEN RIVER FIRST NATION.....	\$874,897
GENEVA CENTRE FOR AUTISM.....	\$1,187,050
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES.....	\$932,211
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$221,267
GLENGARRY INTER-AGENCY GROUP INC (GIAG).....	\$555,879
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....	\$180,000
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$245,373,300
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$411,896,728
GREEN COMMUNITIES ASSOCIATION.....	\$500,000
GUELPH COMMUNITY HEALTH CENTRE.....	\$455,001
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$392,532
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$297,763,836
HALTON DISTRICT SCHOOL BOARD.....	\$473,421,358
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....	\$553,553
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC.....	\$337,342
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$302,221,229
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$472,100,140
HARMONY MOVEMENT.....	\$340,000
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....	\$168,488,470

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

HENVEY INLET FIRST NATION.....	\$187,319
HERBERT H CARNEGIE FUTURE ACES FOUNDATION.....	\$257,500
HIAWATHA FIRST NATION.....	\$272,265
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$234,000
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$54,640,805
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	\$73,282,859
INDSPIRE.....	\$350,000
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$700,540
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD.....	\$5,138,709
JANE/FINCH COMMUNITY & FAMILY CENTRE.....	\$527,095
JOHN MCGIVNEY CHILDREN'S CENTRE.....	\$2,295,716
KASABONIKA LAKE FIRST NATION.....	\$281,123
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	\$310,818,270
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$75,364,810
KENORA CATHOLIC DISTRICT SCHOOL BOARD.....	\$25,079,024
KENORA DISTRICT SERVICES BOARD.....	\$7,189,213
KIDS HELP PHONE.....	\$1,637,252
KIDSABILITY SCHOOL AUTHORITY.....	\$2,587,316
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$609,342
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION.....	\$606,091
L'OFFICE DES TÉLÉCOMMUNICATIONS ÉDUCATIVES DE LANGUE FRANÇAISE DE L'ONTARIO	\$33,900,450
LA CITE COLLEGIALE.....	\$611,219
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE.....	\$187,500
LA RIBAMBELLE CENTRE PRESCHOOLAIRE FRANCOPHONE DE LONDON.....	\$132,068
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$105,168,024
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$403,367
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$329,825
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$219,746,027
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$561,416
LEADERSHIP EN ACTION.....	\$1,130,844
LEARNING DISABILITIES ASSOCIATION OF ONTARIO.....	\$740,865
LEARNING PARTNERSHIP.....	\$2,838,433
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....	\$455,387
LET'S TALK SCIENCE.....	\$225,000
LIMESTONE ADVISORY FOR CHILD CARE.....	\$451,381
LIMESTONE DISTRICT SCHOOL BOARD.....	\$203,108,239
LONDON CHILDREN'S CONNECTION INC.....	\$423,087
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$215,999,251
LONG LAKE 58 FIRST NATION.....	\$191,281
MACAULAY CHILD DEVELOPMENT CENTRE.....	\$753,850
MALTON NEIGHBOURHOOD SERVICES.....	\$395,637
MALVERN FAMILY RESOURCE CENTRE.....	\$428,154
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$6,752,629
MARS DISCOVERY DISTRICT.....	\$137,451
MASSEY CENTRE FOR WOMEN.....	\$364,130
MATAWA FIRST NATIONS MANAGEMENT.....	\$885,285
M'CHIGEENG FIRST NATION.....	\$967,122
MCMASTER UNIVERSITY.....	\$314,291
MERRYMOUNT CHILDREN'S CENTRE.....	\$420,815
METIS NATION OF ONTARIO.....	\$675,700
MILTON COMMUNITY RESOURCE CENTRE.....	\$497,585
MISSISSAUGA FIRST NATION.....	\$339,662
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$679,522
MOHAWK COUNCIL OF AKWESASNE.....	\$1,339,146
MOHAWKS OF THE BAY OF QUINTE.....	\$210,030
MOOSE CREE FIRST NATION.....	\$589,424

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MOOSE DEER POINT FIRST NATION.....	\$214,396
MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD.....	\$2,071,864
MOOSONEE DISTRICT SCHOOL AREA BOARD.....	\$4,330,963
MOUVEMENT DES INTERVENANTS ET DES INTERVENANTES EN COMMUNICATION RADIO DE L'ONTARIO (MICRO).....	\$150,000
MUNICIPALITY OF CHATHAM-KENT.....	\$15,336,648
MUNSEE-DELAWARE NATION.....	\$788,266
MUSIC CANADA.....	\$500,000
NAN CORPORATE SERVICES.....	\$2,397,754
NAOTKAMEGWANNING FIRST NATION.....	\$681,566
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$109,748,174
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$224,457,221
NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY.....	\$2,663,141
NIGIGOONSIMINIKAANING FIRST NATION.....	\$220,151
NIPISSING FIRST NATION.....	\$680,569
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$41,802,300
NORTH BAY REGIONAL HEALTH CENTRE.....	\$5,505,000
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/ SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO.....	\$452,088
NORTH LAMBTON CHILDCARE CENTRE.....	\$465,182
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	\$38,897,571
NORTHERN FRONTENAC COMMUNITY SERVICES CORPORATION.....	\$456,163
NORTHERN NISHNAWBE EDUCATION COUNCIL.....	\$1,248,647
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....	\$21,237,712
OAKVILLE PARENT CHILD CENTRE.....	\$493,590
OECM (ONTARIO EDUCATION COLLABORATIVE MARKETPLACE).....	\$140,000
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$559,867
ONEIDA NATION OF THE THAMES.....	\$560,045
ONTARIO ALLIANCE OF BLACK SCHOOL EDUCATORS.....	\$132,900
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA).....	\$857,622
ONTARIO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (OASBO).....	\$3,219,027
ONTARIO CATHOLIC SCHOOL TRUSTEES' ASSOCIATION.....	\$497,169
ONTARIO COUNCIL OF EDUCATIONAL WORKERS (OCEW).....	\$700,000
ONTARIO EARLY YEARS CENTRE - SIMCOE NORTH.....	\$477,197
ONTARIO EARLY YEARS CENTRE HALIBURTON VICTORIA BROCK INC.....	\$601,262
ONTARIO EDUCATION SERVICES CORPORATION.....	\$553,772
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY.....	\$54,903,429
ONTARIO EDUCATIONAL LEADERSHIP CENTRE.....	\$1,015,926
ONTARIO ENGLISH CATHOLIC TEACHERS ASSOCIATION EMPLOYEE LIFE AND HEALTH TRUST (OECTA ELHT).....	\$2,525,714
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$1,641,250
ONTARIO FEDERATION OF SCHOOL ATHLETIC ASSOCIATIONS.....	\$181,255
ONTARIO NATIVE EDUCATION COUNSELLING ASSOCIATION.....	\$351,480
ONTARIO NON-UNION EDUCATION TRUST (ONE-T)/ FIDUCIE DES EMPLOYEES ET DES EMPLOYES NON-SYNDIQUES EN EDUCATION DE L'ONTARIO (FENSEO).....	\$5,326,631
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$2,171,367
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION.....	\$909,300
ONTARIO PUBLIC SUPERVISORY OFFICIALS' ASSOCIATION (OPSOA).....	\$224,121
ONTARIO SCHOOL BUS ASSOCIATION.....	\$750,000
ONTARIO SCIENCE CENTRE.....	\$720,000
ONTARIO TEACHERS' FEDERATION.....	\$7,998,767
ORGANISATION DE COOPERATION & DE DEVELOPPEMENT ECONOMIQUES (OECD).....	\$159,984
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/CTRRESSOURCESCOMMORLEANS-CUMBERLAND.....	\$505,798
OTIP/RAEO BENEFITS INCORPORATED.....	\$27,795,974
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$413,345,226
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION.....	\$1,529,129
OTTAWA INUIT CHILDREN'S CENTRE.....	\$190,500
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$623,512,701

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

OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE.....	\$565,731
OXFORD COMMUNITY CHILD CARE INC.....	\$470,938
PARTNERS IN EXPERIENTIAL LEARNING (PEL).....	\$472,804
PEEL DISTRICT SCHOOL BOARD.....	\$1,239,874,021
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD.....	\$6,364,121
PEOPLE FOR EDUCATION.....	\$174,021
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS.....	\$815,000
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES.....	\$485,884
PETERBOROUGH FAMILY RESOURCE CENTRE.....	\$506,105
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$157,592,616
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE/ DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$569,431
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES).....	\$402,720
PRINCIPAL ASSOCIATION PROJECTS.....	\$2,757,971
RAINBOW DISTRICT SCHOOL BOARD.....	\$154,478,261
RAINY RIVER DISTRICT SCHOOL BOARD.....	\$49,864,696
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$4,065,377
REACH OUT CENTRE FOR KIDS.....	\$588,638
REEL CANADA.....	\$510,000
REGENT PARK COMMUNITY HEALTH CENTRE.....	\$637,478
REGIONAL MUNICIPALITY OF DURHAM.....	\$57,834,527
REGIONAL MUNICIPALITY OF HALTON.....	\$49,141,618
REGIONAL MUNICIPALITY OF NIAGARA.....	\$41,128,883
REGIONAL MUNICIPALITY OF PEEL.....	\$156,423,462
REGIONAL MUNICIPALITY OF WATERLOO.....	\$48,416,905
REGIONAL MUNICIPALITY OF YORK.....	\$95,997,074
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$150,000
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....	\$60,365,924
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	\$108,944,194
ROOTS OF EMPATHY.....	\$2,000,000
ROYAL LIFE SAVING SOCIETY CANADA ONTARIO BRANCH.....	\$170,000
RYERSON UNIVERSITY.....	\$175,000
SAGAMOK ANISHNAWBEK FIRST NATION.....	\$519,538
SCIENCE NORTH.....	\$1,076,975
SERPENT RIVER FIRST NATION.....	\$363,125
SHAD VALLEY INTERNATIONAL.....	\$700,000
SHELLDALE BETTER BEGINNINGS, BETTER FUTURES.....	\$414,825
SHIBOGAMA FIRST NATIONS COUNCIL.....	\$274,746
SHKODAY ABINOJIIWAK OBIMIWEDOON.....	\$503,714
SHOAL LAKE 40 FIRST NATION.....	\$658,721
SICKKIDS CENTRE FOR COMMUNITY MENTAL HEALTH.....	\$343,090
SIMCOE COMMUNITY SERVICES.....	\$675,115
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$464,757,424
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	\$216,677,883
SIX NATIONS OF THE GRAND RIVER.....	\$2,186,893
SKILLS CANADA - ONTARIO.....	\$731,000
SKILLS FOR CHANGE OF METRO TORONTO.....	\$204,266
SOCIAL ENTERPRISE FOR CANADA.....	\$490,934
SOUTH-EAST OTTAWA COMMUNITY SERVICES.....	\$440,798
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....	\$94,101,797
STUDENT TRANSPORTATION OF EASTERN ONTARIO.....	\$177,108
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC.....	\$539,400
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	\$77,215,809
SUPERIOR CHILDREN'S CENTRE.....	\$545,847
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$17,299,230
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	\$36,325,195

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TEMAGAMI FIRST NATION.....	\$213,490
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$760,781,463
THE CAREER FOUNDATION.....	\$234,055
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	\$437,055
THE ROYAL CONSERVATORY OF MUSIC.....	\$200,000
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....	\$98,695,421
TNO - THE NEIGHBOURHOOD ORGANIZATION.....	\$407,867
TODAY'S FAMILY CARING FOR YOUR CHILD.....	\$779,714
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$692,441,108
TORONTO DISTRICT SCHOOL BOARD.....	\$1,592,518,000
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	\$126,541,292
UNION OF ONTARIO INDIANS.....	\$855,248
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$8,545,994
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$10,138,616
UNIVERSITY OF OTTAWA.....	\$1,019,186
UNIVERSITY OF SUDBURY.....	\$125,600
UNIVERSITY OF TORONTO.....	\$185,083
UNIVERSITY OF WESTERN ONTARIO.....	\$131,128
UNIVERSITY SAINT-PAUL.....	\$149,355
UPPER CANADA DISTRICT SCHOOL BOARD.....	\$284,758,293
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$308,182,232
WABASEMOONG INDEPENDENT NATIONS.....	\$1,119,422
WALPOLE ISLAND FIRST NATION.....	\$1,511,394
WASAUKSING FIRST NATION.....	\$269,392
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$222,333,836
WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$547,912,776
WE CHARITY.....	\$1,525,000
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$84,779,839
WESLEY URBAN MINISTRIES INC.....	\$505,572
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE.....	\$870,170
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$320,571
WHITE RIBBON.....	\$450,000
WHITEFISH RIVER FIRST NATION.....	\$278,008
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$966,600
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.....	\$237,325,962
WORKPLACE SAFETY INSURANCE BOARD.....	\$2,500,000
YES EMPLOYMENT SERVICES INC (NIPISSING).....	\$128,067
YMCA NORTHUMBERLAND.....	\$492,890
YMCA OF GREATER TORONTO.....	\$1,779,975
YMCA OF NIAGARA.....	\$426,884
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$459,452,956
YORK CHILD DEVELOPMENT AND FAMILY SERVICES INC.....	\$477,664
YORK REGION DISTRICT SCHOOL BOARD.....	\$857,590,257
YORK UNIVERSITY.....	\$536,960
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$6,560,988

OTHER PAYMENTS/AUTRES PAIEMENTS

2149519 ONTARIO LTD (O/A SIDNEY TAXI).....	\$53,120
2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$106,040
304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....	\$57,703
3627730 CANADA INC (O/A FREEMAN AUDIO VISUAL).....	\$54,162
ABOVE AND BEYOND SIGNS.....	\$60,380
ACCELERATED CONNECTIONS LTD.....	\$119,512
ACCESSIBIL-IT INC.....	\$67,405
AAGENT ENERGY ADVISORS INC.....	\$1,019,217

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

AIT INC.....	\$96,400
ALGOMA DISTRICT SCHOOL BOARD.....	\$131,385
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$258,359
ANACA TECHNOLOGIES LTD (O/A CAREER CRUISING).....	\$315,250
AON HEWITT INC.....	\$151,366
ARGYLE COMMUNICATIONS.....	\$537,840
ASAP DESIGN INC.....	\$83,246
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$640,955
BAYSHORE HEALTHCARE LTD.....	\$69,017
BAYSHORE HOME HEALTH.....	\$52,000
BECK TAXI CORPORATE.....	\$59,026
BELL CANADA.....	\$156,830
BLUEWATER DISTRICT SCHOOL BOARD.....	\$186,478
BRANTFORD POWER INC.....	\$484,828
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	\$96,514
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	\$79,391
CANADIAN CORPS OF COMMISSIONAIRES (HAMILTON).....	\$313,377
CANADIAN CORPS OF COMMISSIONAIRES (KINGSTON & REGION DIVISION).....	\$266,041
CANADIAN CORPS OF COMMISSIONAIRES (OTTAWA DIVISION).....	\$161,561
CARLY RIAN GROUP.....	\$281,277
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION INC.....	\$627,455
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.....	\$139,986
CHEEMA CLEANING SERVICES LTD.....	\$159,682
CHELSEA HOTEL TORONTO.....	\$70,997
CHERYL D ZINSZER.....	\$66,537
CHRISTINE E FRANK (O/A CHRISTINE FRANK AND ASSOCIATES).....	\$146,037
CITY OF BELLEVILLE.....	\$118,446
CITY OF BRANTFORD.....	\$93,820
CLEVELAND CONSULTING EARLY CHILDHOOD EDUCATION AND CARE INC.....	\$320,920
CM INC.....	\$98,944
COLABOR LP (O/A SUMMIT FOOD SERVICE).....	\$459,376
COMMISSIONAIRES (GREAT LAKES).....	\$638,050
COMPUGEN INC.....	\$311,324
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE EST DE L'ONTARIO.....	\$801,417
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$702,761
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$445,596
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	\$145,610
CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE.....	\$284,312
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....	\$599,999
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE MONAVENIR.....	\$164,033
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....	\$89,060
CONSEIL SCOLAIRE PUBLIC DU NORD-EST DE L'ONTARIO.....	\$333,253
CORPORATE EXPRESS.....	\$72,430
COUNCIL OF MINISTERS OF EDUCATION.....	\$259,588
CURRICULUM SERVICES CANADA.....	\$523,329
D2L CORPORATION (O/A DESIRE2LEARN).....	\$7,049,910
DELOITTE INC.....	\$388,749
DIRECTIONS EVIDENCE AND POLICY RESEARCH GROUP LLP.....	\$289,695
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$116,368
DNT TRANSPORTATION INC.....	\$62,212
DR PETER KONDRA.....	\$103,200
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$403,106
DURHAM DISTRICT SCHOOL BOARD.....	\$747,427
EDGAR INC.....	\$153,128
ENBRIDGE GAS DISTRIBUTION INC.....	\$55,806
ENCYCLOPAEDIA BRITANNICA INC.....	\$231,522

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

EVENTFULLY YOURS INC.....	\$51,320
FIRSTCANADA ULC.....	\$287,307
FISHER FARMS LAWN CARE.....	\$135,501
FOUR POINT SOLUTION LTD.....	\$134,376
FRANCELINE QUINTAL.....	\$50,550
FUTURE DESIGN SCHOOL INC.....	\$224,023
GAT INTERNATIONAL LOCALIZATION SERVICE INC.....	\$68,467
GB CATERING LTD.....	\$575,548
GDI SERVICES (CANADA) LP.....	\$348,988
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$123,285
GILMORE PRINTING SERVICES INC.....	\$134,804
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$127,568
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$65,751
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$532,502
HALTON DISTRICT SCHOOL BOARD.....	\$710,369
HAMILTON HEALTH SCIENCES CORP.....	\$751,297
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$548,838
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....	\$771,243
HEWLETT PACKARD ENTERPRISE CANADA CO.....	\$153,201
HOGG ROBINSON CANADA INC.....	\$228,825
HOLIDAY INN.....	\$145,028
HR ASSOCIATES INC.....	\$63,259
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$296,434
HYDRO OTTAWA LTD.....	\$201,639
IBM CANADA LTD.....	\$2,655,759
INTERPUBLIC GROUP OF COMPANIES CANADA INC.....	\$892,769
ITEXPRESS DIRECT INC.....	\$78,980
JAN KELLEY.....	\$90,420
JOAN GREEN.....	\$59,931
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$186,156
KEN THURSTON.....	\$108,480
KODAK ALARIS OPERATIONS CANADA INC.....	\$92,644
KTA INC.....	\$185,028
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$456,762
LAKEHEAD UNIVERSITY.....	\$139,064
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$171,488
LARIDAE COMMUNICATIONS INC.....	\$134,677
LAZEL INC.....	\$700,000
LEO BURNETT COMPANY LTD.....	\$250,153
LIMESTONE DISTRICT SCHOOL BOARD.....	\$131,683
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$703,344
LONDON HYDRO.....	\$361,769
LOUGH BARNES CONSULTING GROUP INC.....	\$63,845
LWTAB COMMUNICATIONS INC.....	\$63,763
MARBERG LTD.....	\$192,738
MARILIES RETTIG.....	\$107,616
MARKUS WOLSKI.....	\$116,321
MARRIOTT HOTELS.....	\$197,030
MEDIAFACE INC.....	\$773,763
MELTWATER NEWS CANADA INC.....	\$182,956
MICROSOFT CORPORATION.....	\$70,861
MILTON HYDRO DISTRIBUTION INC.....	\$847,230
MORNEAU SHEPELL LTD.....	\$224,045
MURPHY BUS LINES (J & T MURPHY LTD).....	\$231,296
NAXOS ONLINE LIBRAIRIES LLC.....	\$270,000
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$211,739

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

NEW TORONTO GROUP INC.....	\$246,042
NLC ENTERPRISES INC.....	\$93,246
NOVEXCO INC.....	\$420,829
NVISION INSIGHT GROUP INC.....	\$143,715
OAKHAM HOUSE.....	\$56,811
OFFICE MOVER LTD.....	\$57,072
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$7,405,475
ONTARIO COLLEGE OF TEACHERS.....	\$298,295
ONTARIO ENGLISH CATHOLIC TEACHERS ASSOCIATION (OECTA).....	\$1,000,000
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$30,858,086
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$108,932
ORACLE CANADA ULC.....	\$122,980
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$343,923
OTTAWA STUDENT TRANSPORTATION AUTHORITY.....	\$136,409
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$163,768
PARALLAX COMMUNICATIONS.....	\$50,911
PARKIN POLICY ANALYSIS INC.....	\$225,520
PDS PROJECT CONSULTING LTD.....	\$73,208
PEEL DISTRICT SCHOOL BOARD.....	\$772,020
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$145,912
PIXTON COMICS INC.....	\$395,500
PODOLINSKY EQUIPMENT LTD.....	\$95,145
POINT-PAR-POINT INC.....	\$822,979
POLLARA.....	\$56,500
PRODUCTIONS BRF INC.....	\$242,222
PRODUCTIONS CAZABON INC.....	\$67,043
PROOF EXPERIENCES INC (O/A FREE FOR ALL MARKETING INC).....	\$72,447
PURI CONSULTING LTD.....	\$118,212
PUROLATOR INC.....	\$70,619
QUEEN'S UNIVERSITY.....	\$208,712
RA MALATEST & ASSOCIATES LTD.....	\$273,244
RAINBOW DISTRICT SCHOOL BOARD.....	\$151,132
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....	\$154,686
RICOH CANADA INC.....	\$412,308
ROGERS CABLE COMMUNICATIONS INC.....	\$779,274
ROTH INTEGRATED ASSET MANAGEMENT STRATEGIES LTD.....	\$99,576
RTG PROTECH INC.....	\$70,086
S C EXPERT SOFTWARE APPLICATIONS SRL.....	\$96,954
SAP CANADA INC.....	\$113,216
SAS INSTITUTE (CANADA) INC.....	\$215,373
SCHOLASTIC CANADA LTD.....	\$229,885
SCOLAB INC.....	\$610,200
SERV. LING. VERSACOM I.....	\$61,481
SHARBEL GROUP INC O/A WIRED SOLUTIONS.....	\$239,763
SHARP BUS LINES LTD.....	\$397,232
SHI CANADA ULC.....	\$483,155
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$374,210
SKYSERVICE BUSINESS AVIATION INC.....	\$4,683,705
SMARTSIMPLE SOFTWARE INC.....	\$107,350
SOCIAL RESEARCH AND DEMONSTRATION CORPORATION.....	\$180,737
SOFTCHOICE LP.....	\$159,591
SPERIDIAN TECHNOLOGIES LLC.....	\$87,825
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$63,425
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	\$260,097
T-BASE COMMUNICATIONS INC.....	\$184,187
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$333,645

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

TOM BOLAND.....	\$52,393
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$483,678
TORONTO DISTRICT SCHOOL BOARD.....	\$1,650,523
TOURE CLEANING SERVICES LTD.....	\$588,414
TRENT UNIVERSITY.....	\$60,901
TRENTWAY WAGAR INC O/A COACH CANADA.....	\$881,202
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD (TLDSB).....	\$236,598
TURNITIN LLC.....	\$400,000
UNION GAS LTD.....	\$950,381
UNIVERSITY OF OTTAWA.....	\$140,558
UNIVERSITY OF TORONTO.....	\$634,414
UNIVERSITY OF WESTERN ONTARIO.....	\$306,437
UPPER CANADA DISTRICT SCHOOL BOARD.....	\$443,077
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$252,195
VERIDIAN CONNECTIONS INC.....	\$339,821
VFA CANADA CORPORATION.....	\$2,833,478
VICKI LAFRAMBOISE ORTHOPHONISTE SOCIETE PROFESSIONNELLE INCORPOREE.....	\$54,313
VISUAL EDUCATION CENTRE.....	\$675,288
WAL-MART CANADA CORPORATION.....	\$50,987
WASTE MANAGEMENT OF CANADA CORPORATION.....	\$69,955
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$494,328
WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$213,542
WENDEN GROUP INC.....	\$90,666
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.....	\$105,171
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$394,339
YORK REGION DISTRICT SCHOOL BOARD.....	\$1,937,262
YORK UNIVERSITY.....	\$193,963
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$13,328,206

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. INDIRA NAIDOO-HARRIS JANUARY 17, 2018 - MARCH 31, 2018.....	\$10,205
HON. MITZIE HUNTER APRIL 1, 2017 - JANUARY 16, 2018.....	\$39,096

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

GRANVILLE ANDERSON APRIL 1, 2017 - MARCH 31, 2018.....	\$16,667
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PAYMENTS UNDER *THE TEACHERS' PENSION ACT*/
PAIEMENTS SOUS LA LOI SUR LE RÉGIME DES RETRAITES DES ENSEIGNANTS:

ONTARIO TEACHERS' PENSION PLAN BOARD.....	\$1,659,943,128
ONTARIO TEACHERS' RETIREMENT COMPENSATION ARRANGEMENT.....	\$6,497,240

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MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

HON. GLENN THIBEAULT/L'HONORABLE GLENN THIBEAULT

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$117,448
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OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ONTARIO ENERGY BOARD CORP.....	\$92,122
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RECEIVER GENERAL OF CANADA.....	\$83,052
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ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$997
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$29,824
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. GLENN THIBEAULT.....	\$15,349
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DES ROSIERS, NATHALIE.....	\$782
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DELANEY, BOB.....	\$2,053
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IMBROGNO, SERGE.....	\$6,656
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THOMPSON, RACHEL ANNE TREGUNNO.....	\$10,903
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ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$157,653
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TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN SOLAR SOLUTIONS INC.....	\$243,058
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CONSTANCE LAKE FIRST NATION.....	\$441,967
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ECAMION INC.....	\$300,000
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ENERGATE INC.....	\$184,775
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GREEN POWER LABS INC.....	\$139,640
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KINECTRICS INC.....	\$400,000
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MARS DISCOVERY DISTRICT.....	\$292,617
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MCMASTER UNIVERSITY.....	\$267,537
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METIS NATION OF ONTARIO SECRETARIAT.....	\$545,000
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ONTARIO BUSINESS IMPROVEMENT AREA ASSOCIATION (OBIAA).....	\$580,449
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ONTARIO CHAMBER OF COMMERCE.....	\$164,000
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OPUS ONE SOLUTIONS ENERGY CORPORATION.....	\$219,200
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POLLUTION PROBE FOUNDATION.....	\$285,340
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RENEWABLE ENERGY SYSTEMS CANADA INC.....	\$381,000
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RYERSON UNIVERSITY.....	\$254,086
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SIX NATIONS OF THE GRAND RIVER MASTER TRUST.....	\$406,090
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SOLANTRO SEMICONDUCTOR CORPORATION.....	\$455,833
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SPARQ SYSTEMS INC.....	\$550,000
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UNION GAS LTD.....	\$5,200,000
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UTILISMART CORPORATION.....	\$491,200
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YORK UNIVERSITY.....	\$497,375
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ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$661,519
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OTHER PAYMENTS/AUTRES PAIEMENTS

6893449 CANADA INC.....	\$152,529
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BLAKE CASSELS & GRAYDON LLP.....	\$1,439,195
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BLOOMBERG FINANCE LP.....	\$141,291
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MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

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

BROOKSTONE STRATEGY GROUP.....	\$51,882
COMPASS RENEWABLE ENERGY CONSULTING INC.....	\$110,634
DELOITTE LLP.....	\$100,099
GRAVITY INC.....	\$101,532
HYDRO ONE LIMITED.....	\$816,794
IPSOS LP.....	\$75,484
JOHN MCGRATH.....	\$74,305
LEE HECHT HARRISON KNIGHTSBRIDGE CORP (O/A KNIGHTSBRIDGE HUMAN CAPITAL SOLUTIONS).....	\$57,009
MELTWATER NEWS CANADA INC.....	\$60,771
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$63,845
NAVIGANT CONSULTING LTD.....	\$362,622
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$3,227,336
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$1,589,090
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$62,800
POSTMEDIA NETWORK INC.....	\$52,055
RICOH CANADA INC.....	\$99,434
ROGERS CABLE COMMUNICATIONS INC.....	\$98,115
SHAKERHILL PARTNERS LTD.....	\$132,308
THE STRATEGIC COUNSEL.....	\$68,331
TORYS LLP.....	\$1,438,791
VCA INC (O/A RAIN FORTY 3).....	\$963,863
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,160,137

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. GLENN THIBEAULT APRIL 1, 21017 TO MARCH 31, 2018.....	\$49,301
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PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

NATHALIE DES ROSIERS OCTOBER 18, 2017 TO JANUARY 16, 2018.....	\$4,122
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BOB DELANEY APRIL 1, 2017 TO OCTOBER 17, 2017.....	\$9,095
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MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

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

HON. BALLARD, CHRIS /L'HONORABLE BALLARD, CHRIS

HON. MURRAY, GLEN /L'HONORABLE MURRAY, GLEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALARIES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$102,342
HR ASSOCIATES INC.....	\$96,291
MARBERG LTD.....	\$63,321
RECEIVER GENERAL OF CANADA.....	\$145,957
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS A 50 000\$.....	\$77,619

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHRIS BALLARD.....	\$15,736
HON. GLEN MURRAY.....	\$7,526
EVANS, PAUL H.....	\$10,356
POTTS, ARTHUR.....	\$1,152
ALFRED, CAROL LUCIA ROACH LOUIS.....	\$16,262
CAMPBELL, SUSAN ELIZABETH.....	\$15,653
CELSIE, MELISSA M E.....	\$12,007
FANCOTT, PATRICK.....	\$17,563
FLEMING, ROBERT.....	\$13,441
GLUCK, MICHAEL.....	\$12,910
MAGHERA, MANDEEP.....	\$15,538
GRIFFIN, EDWARD JAMES.....	\$10,119
GRIMM, ERIC J.....	\$10,234
HARRIS, AUBREY D.....	\$10,071
HUTT-TAYLOR, KAYLEIGH.....	\$10,900
KEW, HOLLEE C.....	\$20,653
LEITH, CARROLL.....	\$10,846
LUSK, ANDREW WARREN.....	\$14,040
MACHADO, KAREN.....	\$28,659
MCOUAT, KYLE DOUGLAS.....	\$12,147
MERRITT, M BRYAN.....	\$26,828
MIKLAS, FRANK J.....	\$17,269
MOTOTSUNE, RYAN MINORU.....	\$14,487
PRASHAD, INDRA.....	\$26,388
RAWN, TRINA LEE.....	\$10,475
SADICK, MUHAMMAD YUNUS.....	\$14,284
THIBEAU, JOHN.....	\$11,457
THORBURN, BRIAN.....	\$16,361
WOOD, ALEXANDER STEPHAN.....	\$14,560
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS A 10 000\$.....	\$1,640,254

TRANSFER PAYMENT/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION.....	\$149,668
ACCESS ALLIANCE MULTICULTURAL HEALTH AND COMMUNITY SERVICES.....	\$123,612
AGRICULTURAL ADAPTATION COUNCIL (AAC).....	\$1,000,000
ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO.....	\$638,931
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION.....	\$826,885
AUSABLE BAYFIELD CONSERVATION AUTHORITY.....	\$326,165

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MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

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

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

AUSABLE BAYFIELD CONSERVATION FOUNDATION.....	\$131,250
CANADIAN URBAN INSTITUTE.....	\$265,000
CATARAQUI REGION CONSERVATION AUTHORITY.....	\$136,945
CENTRE FOR SOCIAL INNOVATION.....	\$125,181
CHIEFS OF ONTARIO.....	\$504,218
CITY OF TORONTO.....	\$139,965
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$150,000
ECOSUPERIOR ENVIRONMENTAL PROGRAMS.....	\$294,798
ENVIRONMENTAL DEFENCE CANADA INC.....	\$1,210,000
ESSEX REGION CONSERVATION AUTHORITY.....	\$252,314
FRIENDS OF THE GREENBELT FOUNDATION.....	\$2,050,497
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$516,568
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....	\$422,675
GRAND RIVER CONSERVATION AUTHORITY.....	\$1,767,959
GREENCENTRE CANADA.....	\$136,000
GREY SAUBLE CONSERVATION AUTHORITY.....	\$256,454
HALTON REGION CONSERVATION AUTHORITY.....	\$377,211
LAKE SIMCOE REGION CONSERVATION AUTHORITY.....	\$1,081,762
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$140,000
LOWER TRENT REGION CONSERVATION AUTHORITY.....	\$819,951
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$421,754
MUSHKEGOWUK COUNCIL.....	\$1,483,076
NIAGARA PENINSULA CONSERVATION AUTHORITY.....	\$202,914
NICKEL DISTRICT CONSERVATION AUTHORITY.....	\$145,669
NAN CORPORATE SERVICES.....	\$1,569,868
NORTH BAY MATTAWA CONSERVATION AUTHORITY.....	\$292,632
ONTARIO CLIMATE CHANGE SOLUTIONS DEPLOYMENT CORPORATION.....	\$101,447,800
PARSONS INC.....	\$44,250,154
PLUGNDRIVE ONTARIO.....	\$920,000
QUEEN'S UNIVERSITY.....	\$147,060
QUINTE CONSERVATION ASSOCIATION.....	\$253,860
RAISIN REGION CONSERVATION AUTHORITY.....	\$276,985
RIDEAU VALLEY CONSERVATION AUTHORITY.....	\$192,053
RYERSON UNIVERSITY.....	\$160,054
SAULT STE MARIE REGION CONSERVATION AUTHORITY.....	\$132,980
SECOND HARVEST FOOD SUPPORT COMMITTEE.....	\$600,000
ST. CLAIR REGION CONSERVATION AUTHORITY.....	\$179,500
ST. LAWRENCE RIVER INSTITUTE OF ENVIRONMENTAL SCIENCES.....	\$280,302
SWIM DRINK FISH CANADA.....	\$446,070
THE EVERGLADES FOUNDATION INC.....	\$187,500
TORONTO REGION CONSERVATION AUTHORITY.....	\$1,366,346
TRENT UNIVERSITY.....	\$295,418
UNION OF ONTARIO INDIANS.....	\$332,474
UNIVERSITY OF GUELPH.....	\$525,083
UNIVERSITY OF OTTAWA.....	\$345,000
UNIVERSITY OF WATERLOO.....	\$463,598
UNIVERSITY OF WESTERN ONTARIO.....	\$325,806
UNIVERSITY OF WINDSOR.....	\$423,822
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$861,091
WABASEMOONG INDEPENDENT NATIONS.....	\$687,880
WALKERTON CLEAN WATER CENTRE.....	\$1,000,000
YORK UNIVERSITY.....	\$224,410
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$4,833,946

MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

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OTHER PAYMENTS/AUTRES PAIEMENTS

1257162 ONTARIO LTD (O/A AKRULOGIC).....	\$87,558
2221512 ONTARIO INC (O/A GUY PERRY & ASSOCIATES).....	\$99,982
550572 BC LTD.....	\$86,948
598076 ONTARIO INC (O/A SYSTEMS PLUS).....	\$138,917
AB SCIEX LLC.....	\$1,278,641
ACCESS RESCUE CANADA INC.....	\$119,356
ACTIVE OFFICE MOVER INC.....	\$111,075
ADVANCED HEPA TECHNOLOGIES INC.....	\$50,660
AGILENT TECHNOLOGIES CANADA INC.....	\$969,449
ARCADIS CANADA INC.....	\$228,372
ARI FINANCIAL SERVICES INC.....	\$242,169
BCS LABORATORIES INC.....	\$64,620
BELL CANADA.....	\$61,950
BIO-RAD LABORATORIES (CANADA) LTD.....	\$194,075
CALEDON LABORATORIES LTD.....	\$131,027
CAMPBELL SCIENTIFIC CANADA CORP.....	\$86,111
CANADIAN ASSOCIATION FOR LABORATORY ACCREDITATION INC (CALA).....	\$53,390
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT.....	\$373,578
CANADIAN LIFE SCIENCE.....	\$61,236
CANADIAN TECH AIR SYSTEMS INC.....	\$260,891
CARDWELL GROVE INC.....	\$99,836
CARROT INSIGHTS INC.....	\$749,995
CD NOVA-TECH INC.....	\$107,017
CHEMINFO SERVICES INC.....	\$66,368
CHEMTURA CANADA CO/CIÉ.....	\$624,536
CHROMATOGRAPHIC SPECIALITIES INC.....	\$67,177
CLEAN HARBORS CANADA INC.....	\$159,877
CLIMATE ACTION RESERVE.....	\$230,175
COMPUGEN INC.....	\$255,149
CORPORATE EXPRESS.....	\$199,864
DATA COMMUNICATIONS MANAGEMENT CORP.....	\$50,129
DE LA TORRE KLAUSMEIER CONSULTING INC.....	\$186,599
DELMAR INTERNATIONAL INC.....	\$52,985
DELOITTE LLP.....	\$1,242,437
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD.....	\$71,908
DIAMED LAB SUPPLIES INC.....	\$124,651
DILLON CONSULTING LTD.....	\$220,260
ERGO INDUSTRIAL SEATIN.....	\$116,989
ERGOCENTRIC SEATING SYSTEMS INC.....	\$69,147
ERNST & YOUNG INC.....	\$191,535
FISHER SCIENTIFIC LTD.....	\$589,139
FITTER INTERNATIONAL.....	\$66,121
FLUID MANAGEMENT SYSTEMS INC.....	\$250,432
GHD LIMITED.....	\$78,577
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$55,240
GOLDER ASSOCIATES LTD.....	\$80,518
HOSKIN SCIENTIFIC LTD.....	\$344,608
HR ASSOCIATES INC.....	\$1,423,471
INDEPENDENT ELECTRICITY SYSTEM OPERATOR.....	\$2,572,523
INTERNATIONAL SAFETY RESEARCH INC (ISR).....	\$90,328
INTRINSIK CORP.....	\$135,409
JOHN FERGUSON GODFREY.....	\$138,200
LANXESS CANADA CO.....	\$482,971

MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

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

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

LAW SOCIETY OF UPPER CANADA	\$124,926
LECO INSTRUMENTS LTD.....	\$194,881
LICOR INC.....	\$127,511
MANDEL SCIENTIFIC COMPANY INC.....	\$240,816
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	\$807,918
MELTWATER NEWS CANADA INC.....	\$95,395
MILLIPORE CANADA LTD.....	\$166,941
MNP LLP.....	\$248,980
MODSPACE FINANCIAL SERVICES CANADA LTD.....	\$129,485
MORNEAU SHEPELL LTD.....	\$192,126
MTE CONSULTANTS INC.....	\$246,055
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$124,300
NAVIUS RESEARCH INC.....	\$351,148
NIAGARA INSTITUTE FOR INTERNATIONAL STUDIES (O/A NIAGARA INSTITUTE).....	\$98,649
NOVATOX INC.....	\$79,073
NOVEXCO.....	\$395,563
ODGERS BERNDTSON CANADA INC.....	\$71,318
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$3,342,810
ONTARIO CLEAN WATER AGENCY.....	\$2,005,207
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$28,927,759
ONTARIO WATER WORKS ASSOCIATION (OWWA).....	\$56,765
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$78,761
PARSONS INC.....	\$10,761,301
PINE ENVIRONMENTAL SERV INC.....	\$96,746
POLLUTION PROBE FOUNDATION.....	\$666,544
POSTERITY GROUP CONSULTING INC.....	\$95,485
POSTMEDIA NETWORK INC.....	\$68,139
PPI CONSULTING LTD.....	\$114,130
PRAXAIR CANADA INC.....	\$148,248
PRICEWATERHOUSECOOPERS LLP.....	\$309,012
PUROLATOR INC.....	\$278,374
QUANTUM MURRAY LP.....	\$932,835
RECEIVER GENERAL OF CANADA.....	\$194,105
RICOH CANADA INC.....	\$301,176
ROCKLAND OCEANOGRAPHIC SERVICES INC.....	\$359,063
ROGERS.....	\$660,318
SATLANTIC L P.....	\$327,363
SCL INSTRUMENTATION INC.....	\$75,315
SEA-BIRD ELECTRONICS INC.....	\$93,055
SERV. LING. VERSACOM I.....	\$67,417
SGS CANADA INC.....	\$69,877
SHORE CONSULTING GROUP INC.....	\$65,879
SIGMA-ALDRICH CANADA COMPANY.....	\$71,294
SKALAR INC.....	\$109,228
SKELTON BRUMWELL & ASSOCIATES INC.....	\$211,339
SNC-LAVALIN INC.....	\$105,228
STANTEC CONSULTING LTD.....	\$199,578
STAPLES BUSINESS DEPOT.....	\$66,285
SUSTAINABILITY SOLUTIONS GROUP WORKERS COOPERATIVE.....	\$177,975
TADIEM INC.....	\$1,620,382
TERVITA CORPORATION.....	\$4,581,928
THERMO FISHER SCIENTIFIC.....	\$903,970
TOWN OF ATIKOKAN.....	\$712,519
TRAJECTORY BRANDS INC.....	\$118,989

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MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

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

TRUE GRIT ENGINEERING LIMITED.....	\$713,166
TSI INCORPORATED.....	\$52,181
UNIVERSITY OF CALIFORNIA BERKELEY.....	\$76,290
UNIVERSITY OF GUELPH.....	\$174,530
VWR INTERNATIONAL LTD.....	\$135,445
WATERS LTD.....	\$583,296
WESTECH INDUSTRIAL LTD.....	\$74,955
WESTERN CLIMATE INITIATIVE INC.....	\$1,845,175
WILLIS CANADA INC.....	\$61,956
WSP CANADA INC.....	\$338,804
ZEAS INC.....	\$70,653
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS A 50 000\$.....	\$8,558,920

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. GLEN MURRAY	
APRIL 1, 2017 TO JULY 30, 2017.....	\$16,301

HON. CHRIS BALLARD	
JULY 31, 2017 TO MARCH 31, 2018.....	\$33,000

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

ARTHUR POTTS	
APRIL 1, 2017 TO MARCH 31, 2018.....	\$16,667

PAYMENTS UNDER *THE ENGLISH AND WABIGOON RIVERS REMEDIATION FUNDING ACT 2017*

PAIEMENTS SOUS LA LOI DE 2017 SUR LE FINANCEMENT DE L'ASSAINISSEMENT DES RIVIÈRES ENGLISH ET WABIGOON

ENGLISH AND WABIGOON RIVERS REMEDIATION TRUST.....	\$85,000,000
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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

HON. CHARLES SOUSA/L'HONORABLE CHARLES SOUSA

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$286,004
MARBERG LTD.....	\$83,874
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$138,997
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$80,156
TD BANK GROUP.....	\$107,130
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$229,163

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

GREAT WEST LIFE ASSURANCE COMPANY.....	\$241,300
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$26,271

TRAVEL EXPENSES/FRAIS DE DEPLACEMENT

HON. CHARLES SOUSA.....	\$22,588
BAKER, YVAN.....	\$5,954
BELL SUZUKI, AMANDA.....	\$10,953
BLADES, LIVINGSTONE.....	\$12,645
CHEON, KYUNG HWAN.....	\$14,084
CHRISTL, KAREN.....	\$18,028
DAUB, KAREN ANN.....	\$12,474
DELANEY, JOHN.....	\$56,831
D'SOUZA, JOSEPH.....	\$20,237
FERLAND, DOMINIQUE.....	\$11,133
KIM, HEATHER ANN.....	\$19,278
LEDGERWOOD, ROBERT J.....	\$10,021
LUCYK, MARK.....	\$37,538
MACDONALD, ALAN J.....	\$20,022
MILLS, BRIAN GEORGE.....	\$1,957
MORGAN, RAYON.....	\$20,433
THOMPSON, DOUGLAS S.....	\$6,537
WHITSON, LISA.....	\$19,469
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,024,778

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SCHOOL BOARD.....	\$1,428,045
CITY OF BARRIE.....	\$455,785
CITY OF BROCKVILLE.....	\$633,150
CITY OF CAMBRIDGE.....	\$209,825
CITY OF CLARENCE-ROCKLAND.....	\$698,775
CITY OF CORNWALL.....	\$4,490,749
CITY OF DRYDEN.....	\$2,658,800
CITY OF ELLIOT LAKE.....	\$7,415,175
CITY OF GREATER SUDBURY.....	\$23,795,126
CITY OF HAMILTON.....	\$981,471
CITY OF KAWARTHA LAKES.....	\$7,425,114
CITY OF KENORA.....	\$3,927,420

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

CITY OF NIAGARA FALLS.....	\$2,259,111
CITY OF NORTH BAY.....	\$8,004,100
CITY OF ORILLIA.....	\$472,530
CITY OF OTTAWA.....	\$235,268
CITY OF OWEN SOUND.....	\$851,150
CITY OF PEMBROKE.....	\$1,159,725
CITY OF PETERBOROUGH.....	\$121,759
CITY OF PORT COLBORNE.....	\$2,796,625
CITY OF QUINTE WEST.....	\$1,666,286
CITY OF SARNIA.....	\$2,489,700
CITY OF SAULT STE MARIE.....	\$17,416,337
CITY OF ST CATHARINES.....	\$1,413,365
CITY OF ST THOMAS.....	\$3,186,900
CITY OF TEMISKAMING SHORES.....	\$3,542,650
CITY OF THOROLD.....	\$412,527
CITY OF THUNDER BAY.....	\$21,814,025
CITY OF TIMMINS.....	\$9,853,534
CITY OF WELLAND.....	\$4,569,850
CITY OF WINDSOR.....	\$23,079,550
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$1,530,693
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	\$157,613
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	\$120,888
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	\$291,903
CORPORATION OF THE MUNICIPALITY OF SOUTH HURON.....	\$189,825
COUNTY OF BRANT.....	\$3,954,352
COUNTY OF ELGIN.....	\$2,015,985
COUNTY OF HALIBURTON.....	\$1,539,625
COUNTY OF HASTINGS.....	\$837,575
COUNTY OF HURON.....	\$388,677
COUNTY OF MIDDLESEX.....	\$124,882
COUNTY OF PERTH.....	\$1,957,250
COUNTY OF PRINCE EDWARD.....	\$811,646
COUNTY OF RENFREW.....	\$1,889,902
COUNTY OF WELLINGTON.....	\$2,692,075
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$394,109
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	\$539,096
GAINSTPS.....	\$2,354,889
GOGAMA LOCAL SERVICES BOARD.....	\$132,086,597
GREEN SHIELD BENEFITS ASSOCIATION.....	\$246,311
HALDIMAND COUNTY.....	\$245,495
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	\$165,150
INCORPORATED VILLAGE OF HILTON BEACH.....	\$5,131,593
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$428,622
KENORA CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,056,455
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$122,179
LOCAL SERVICES BOARD OF AWERES.....	\$140,869
LOCAL SERVICES BOARD OF BRITT-BYNG INLET.....	\$159,708
LOCAL SERVICES BOARD OF EAST GORHAM.....	\$172,163
LOCAL SERVICES BOARD OF FOLEYET.....	\$313,342
LOCAL SERVICES BOARD OF GOULAIS & DISTRICT.....	\$131,034
LOCAL SERVICES BOARD OF GREATER OXDRIFT.....	\$155,695
LOCAL SERVICES BOARD OF KAMINISTQUIA.....	\$912,861
LOCAL SERVICES BOARD OF LORING - PORT LORING AND DISTRICT.....	\$364,023
LOCAL SERVICES BOARD OF RESTOULE.....	\$190,584

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

LOCAL SERVICES BOARD OF UPSALA.....	\$155,005
LOYALIST TOWNSHIP.....	\$314,834
MUNICIPALITE DE LA NATION MUNICIPALITY.....	\$573,650
MUNICIPALITY OF ARRAN-ELDERSLIE.....	\$397,640
MUNICIPALITY OF BAYHAM.....	\$734,875
MUNICIPALITY OF BLUEWATER.....	\$1,547,076
MUNICIPALITY OF BRIGHTON.....	\$1,042,150
MUNICIPALITY OF BROCKTON.....	\$1,173,125
MUNICIPALITY OF BROOKE-ALVINSTON.....	\$1,047,750
MUNICIPALITY OF CALLANDER.....	\$1,604,239
MUNICIPALITY OF CENTRAL ELGIN.....	\$975,025
MUNICIPALITY OF CENTRAL HURON.....	\$547,600
MUNICIPALITY OF CENTRAL MANITOULIN.....	\$475,800
MUNICIPALITY OF CENTRE HASTINGS.....	\$1,679,150
MUNICIPALITY OF CHARLTON AND DACK.....	\$1,295,000
MUNICIPALITY OF CHATHAM-KENT.....	\$1,510,125
MUNICIPALITY OF DUTTON-DUNWICH.....	\$253,379
MUNICIPALITY OF DYSART ET AL.....	\$20,157,250
MUNICIPALITY OF EAST FERRIS.....	\$506,675
MUNICIPALITY OF FRENCH RIVER.....	\$1,694,350
MUNICIPALITY OF GREENSTONE.....	\$806,325
MUNICIPALITY OF GREY HIGHLANDS.....	\$1,820,400
MUNICIPALITY OF HASTINGS HIGHLANDS.....	\$2,485,347
MUNICIPALITY OF HIGHLANDS EAST.....	\$1,079,457
MUNICIPALITY OF HURON EAST.....	\$1,482,425
MUNICIPALITY OF HURON SHORES.....	\$1,774,635
MUNICIPALITY OF KILLARNEY.....	\$1,672,850
MUNICIPALITY OF KINCARDINE.....	\$1,316,031
MUNICIPALITY OF LAMBTON SHORES.....	\$404,050
MUNICIPALITY OF LEAMINGTON.....	\$1,068,250
MUNICIPALITY OF MACHIN.....	\$1,530,100
MUNICIPALITY OF MAGNETAWAN.....	\$2,311,825
MUNICIPALITY OF MARKSTAY-WARREN.....	\$360,798
MUNICIPALITY OF MARMORA AND LAKE.....	\$1,025,125
MUNICIPALITY OF MATTAWAN.....	\$941,000
MUNICIPALITY OF MCDOUGALL.....	\$1,537,343
MUNICIPALITY OF MEAFORD.....	\$128,048
MUNICIPALITY OF MORRIS-TURNBERRY.....	\$743,400
MUNICIPALITY OF NEEBING.....	\$1,097,750
MUNICIPALITY OF NORTH MIDDLESEX.....	\$743,550
MUNICIPALITY OF NORTH PERTH.....	\$719,850
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	\$1,856,683
MUNICIPALITY OF OLIVER PAIPOONGE.....	\$1,310,025
MUNICIPALITY OF PORT HOPE.....	\$1,418,715
MUNICIPALITY OF POWASSAN.....	\$1,193,586
MUNICIPALITY OF RED LAKE.....	\$215,322
MUNICIPALITY OF SHUNIAH.....	\$1,043,852
MUNICIPALITY OF SIOUX LOOKOUT.....	\$1,220,625
MUNICIPALITY OF SOUTH BRUCE.....	\$1,050,375
MUNICIPALITY OF SOUTH DUNDAS.....	\$1,464,300
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	\$997,100
MUNICIPALITY OF ST CHARLES.....	\$1,108,332
MUNICIPALITY OF STRATHROY-CARADOC.....	\$1,367,575
MUNICIPALITY OF TEMAGAMI.....	\$1,217,300

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MUNICIPALITY OF THAMES CENTRE.....	\$763,850
MUNICIPALITY OF TRENT HILLS.....	\$316,100
MUNICIPALITY OF TRENT LAKES.....	\$885,125
MUNICIPALITY OF TWEED.....	\$704,600
MUNICIPALITY OF WAWA.....	\$3,272,661
MUNICIPALITY OF WEST ELGIN.....	\$1,296,900
MUNICIPALITY OF WEST GREY.....	\$2,011,615
MUNICIPALITY OF WEST NIPISSING.....	\$4,226,433
MUNICIPALITY OF WEST PERTH.....	\$1,989,350
MUNICIPALITY OF WHITESTONE.....	\$1,624,741
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$6,627,346
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,851,921
NORFOLK COUNTY.....	\$951,350
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	\$2,071,836
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....	\$201,544
ONTARIO LOTTERY AND GAMING CORPORATION.....	\$6,060,450
PELLATT, PELICAN, UMBACH, GIDLEY LOCAL SERVICES BOARD.....	\$518,236
PUBLIC TRUSTEE PROVINCE OF ONTARIO.....	\$509,879
RAINBOW DISTRICT SCHOOL BOARD.....	\$91,646,800
RAINY RIVER DISTRICT SCHOOL BOARD.....	\$1,464,177
REGIONAL MUNICIPALITY OF NIAGARA.....	\$766,055
REGIONAL MUNICIPALITY OF PEEL.....	\$964,989
REGIONAL MUNICIPALITY OF WATERLOO.....	\$497,700
REGIONAL MUNICIPALITY OF YORK.....	\$134,505
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$223,868
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	\$500,328
THE CORPORATION OF THE TOWNSHIP OF JAMES.....	\$207,000
THORNE LOCAL SERVICES BOARD.....	\$240,741
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....	\$320,555
TORONTO FINANCIAL SERVICES ALLIANCE.....	\$500,000
TOWN OF AMHERSTBURG.....	\$1,211,800
TOWN OF ARNPRIOR.....	\$1,199,034
TOWN OF ATIKOKAN.....	\$2,292,706
TOWN OF AYLMER.....	\$1,606,375
TOWN OF BANCROFT.....	\$1,270,937
TOWN OF BLIND RIVER.....	\$2,653,784
TOWN OF BRACEBRIDGE.....	\$1,575,088
TOWN OF BRUCE MINES.....	\$338,200
TOWN OF CALEDON.....	\$1,112,950
TOWN OF CARLETON PLACE.....	\$678,375
TOWN OF COBALT.....	\$899,300
TOWN OF COCHRANE.....	\$2,848,671
TOWN OF DEEP RIVER.....	\$363,830
TOWN OF DESERONTO.....	\$667,700
TOWN OF EAST GWILLIMBURY.....	\$156,425
TOWN OF ENGLEHART.....	\$814,700
TOWN OF ERIN.....	\$590,925
TOWN OF ESPANOLA.....	\$2,829,306
TOWN OF ESSEX.....	\$4,337,775
TOWN OF FORT ERIE.....	\$1,124,275
TOWN OF FORT FRANCES.....	\$3,516,207
TOWN OF GANANOQUE.....	\$1,568,932
TOWN OF GEORGINA.....	\$146,800
TOWN OF GODERICH.....	\$1,379,500

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWN OF GORE BAY.....	\$432,900
TOWN OF GRAND VALLEY.....	\$398,575
TOWN OF GRAVENHURST.....	\$1,810,000
TOWN OF GREATER NAPANEE.....	\$1,589,575
TOWN OF HANOVER.....	\$1,869,925
TOWN OF HAWKESBURY.....	\$1,669,000
TOWN OF HEARST.....	\$2,726,751
TOWN OF HUNTSVILLE.....	\$1,817,000
TOWN OF INGERSOLL.....	\$374,225
TOWN OF IROQUOIS FALLS.....	\$3,013,768
TOWN OF KAPUSKASING.....	\$4,497,347
TOWN OF KEARNEY.....	\$605,800
TOWN OF KINGSVILLE.....	\$1,033,925
TOWN OF KIRKLAND LAKE.....	\$6,226,600
TOWN OF LAKESHORE.....	\$591,250
TOWN OF LATCHFORD.....	\$240,572
TOWN OF LAURENTIAN HILLS.....	\$293,448
TOWN OF LINCOLN.....	\$406,475
TOWN OF MARATHON.....	\$1,839,575
TOWN OF MATTAWA.....	\$1,387,191
TOWN OF MIDLAND.....	\$293,050
TOWN OF MINTO.....	\$1,759,850
TOWN OF MISSISSIPPI MILLS.....	\$870,643
TOWN OF MONO.....	\$349,175
TOWN OF NIAGARA-ON-THE-LAKE.....	\$669,390
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....	\$1,321,950
TOWN OF PARRY SOUND.....	\$1,896,686
TOWN OF PENETANGUISHENE.....	\$248,525
TOWN OF PERTH.....	\$1,638,575
TOWN OF PETAWAWA.....	\$530,350
TOWN OF PETROLIA.....	\$1,046,375
TOWN OF PLYMPTON-WYOMING.....	\$758,150
TOWN OF PRESCOTT.....	\$1,551,100
TOWN OF RAINY RIVER.....	\$607,150
TOWN OF RENFREW.....	\$2,030,012
TOWN OF SAUGEEN SHORES.....	\$1,205,900
TOWN OF SHELBURNE.....	\$503,100
TOWN OF SMITHS FALLS.....	\$3,598,679
TOWN OF SMOOTH ROCK FALLS.....	\$914,308
TOWN OF SOUTH BRUCE PENINSULA.....	\$2,417,400
TOWN OF SPANISH.....	\$541,900
TOWN OF ST MARYS.....	\$517,825
TOWN OF THE BLUE MOUNTAINS.....	\$1,181,370
TOWN OF THESSALON.....	\$829,942
TOWN OF TILLSONBURG.....	\$216,225
TOWN OF WASAGA BEACH.....	\$2,830,925
TOWN OF WHITCHURCH-STOUFFVILLE.....	\$423,500
TOWNSHIP OF ADDINGTON HIGHLANDS.....	\$1,887,171
TOWNSHIP OF ADELAIDE-METCALFE.....	\$802,925
TOWNSHIP OF ADJALA-TOSORONTIO.....	\$563,675
TOWNSHIP OF ADMASTON/BROMLEY.....	\$474,326
TOWNSHIP OF ALBERTON.....	\$172,825
TOWNSHIP OF ALFRED & PLANTAGENET.....	\$1,514,050
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	\$1,043,250

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF ALNWICK/HALDIMAND.....	\$502,000
TOWNSHIP OF AMARANTH.....	\$212,075
TOWNSHIP OF ARMOUR.....	\$671,659
TOWNSHIP OF ARMSTRONG.....	\$470,175
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH.....	\$736,825
TOWNSHIP OF ASPHODEL-NORWOOD.....	\$772,775
TOWNSHIP OF ASSIGNACK.....	\$708,000
TOWNSHIP OF ATHENS.....	\$601,200
TOWNSHIP OF AUGUSTA.....	\$607,175
TOWNSHIP OF BALDWIN.....	\$304,700
TOWNSHIP OF BECKWITH.....	\$436,300
TOWNSHIP OF BILLINGS.....	\$450,949
TOWNSHIP OF BLACK RIVER-MATHESON.....	\$1,548,294
TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$525,800
TOWNSHIP OF BONFIELD.....	\$653,850
TOWNSHIP OF BONNECHERE VALLEY.....	\$1,396,304
TOWNSHIP OF BRETHOUR.....	\$170,900
TOWNSHIP OF BROCK.....	\$895,300
TOWNSHIP OF BRUDENELL LYNDON & RAGLAN.....	\$793,859
TOWNSHIP OF BURPEE & MILLS.....	\$262,975
TOWNSHIP OF CALVIN.....	\$200,000
TOWNSHIP OF CARLING.....	\$697,775
TOWNSHIP OF CARLOW-MAYO.....	\$419,100
TOWNSHIP OF CASEY.....	\$174,150
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN.....	\$497,375
TOWNSHIP OF CENTRAL FRONTENAC.....	\$1,962,500
TOWNSHIP OF CENTRE WELLINGTON.....	\$430,303
TOWNSHIP OF CHAMBERLAIN.....	\$122,250
TOWNSHIP OF CHAMPLAIN.....	\$1,108,050
TOWNSHIP OF CHAPLEAU.....	\$1,428,325
TOWNSHIP OF CHAPPLE.....	\$617,700
TOWNSHIP OF CHATSWORTH.....	\$742,550
TOWNSHIP OF CHISHOLM.....	\$485,625
TOWNSHIP OF CLEARVIEW.....	\$1,016,475
TOWNSHIP OF COLEMAN.....	\$157,585
TOWNSHIP OF CONMEE.....	\$242,084
TOWNSHIP OF CRAMAHE.....	\$743,825
TOWNSHIP OF DAWN-EUPHEMIA.....	\$518,600
TOWNSHIP OF DAWSON.....	\$523,200
TOWNSHIP OF DORION.....	\$130,725
TOWNSHIP OF DOURO-DUMMER.....	\$588,000
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY.....	\$607,750
TOWNSHIP OF DUBREUILVILLE.....	\$424,700
TOWNSHIP OF EAR FALLS.....	\$598,259
TOWNSHIP OF EAST GARAFRAXA.....	\$136,725
TOWNSHIP OF EAST HAWKESBURY.....	\$292,225
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	\$671,675
TOWNSHIP OF EDWARDSBURGH-CARDINAL.....	\$815,687
TOWNSHIP OF ELIZABETH TOWN-KITLEY.....	\$728,775
TOWNSHIP OF EMO.....	\$478,225
TOWNSHIP OF ENNISKILLEN.....	\$487,225
TOWNSHIP OF ESSA.....	\$1,036,650
TOWNSHIP OF EVANTUREL.....	\$135,875
TOWNSHIP OF FARADAY.....	\$567,150

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF FAUQUIER-STRICKLAND.....	\$742,970
TOWNSHIP OF FRONT OF YONGE.....	\$214,125
TOWNSHIP OF FRONTENAC ISLANDS.....	\$203,750
TOWNSHIP OF GEORGIAN BAY.....	\$1,137,973
TOWNSHIP OF GEORGIAN BLUFFS.....	\$825,725
TOWNSHIP OF GILLIES.....	\$201,325
TOWNSHIP OF GORDON & ALLAN WEST.....	\$554,250
TOWNSHIP OF GREATER MADAWASKA.....	\$1,307,155
TOWNSHIP OF GUELPH/ERAMOSA.....	\$495,300
TOWNSHIP OF HAMILTON.....	\$739,775
TOWNSHIP OF HARLEY.....	\$236,325
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	\$1,335,588
TOWNSHIP OF HEAD CLARA & MARIA.....	\$180,858
TOWNSHIP OF HILLIARD.....	\$302,800
TOWNSHIP OF HILTON.....	\$694,625
TOWNSHIP OF HORNEPAYNE.....	\$244,758
TOWNSHIP OF HORTON.....	\$705,300
TOWNSHIP OF HOWICK.....	\$183,500
TOWNSHIP OF HUDSON.....	\$909,250
TOWNSHIP OF HURON-KINLOSS.....	\$916,375
TOWNSHIP OF IGNACE.....	\$313,900
TOWNSHIP OF JOCELYN.....	\$508,050
TOWNSHIP OF JOHNSON.....	\$216,075
TOWNSHIP OF JOLY.....	\$135,825
TOWNSHIP OF KERNS.....	\$864,608
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS.....	\$440,325
TOWNSHIP OF KING.....	\$297,275
TOWNSHIP OF LA VALLEE.....	\$181,500
TOWNSHIP OF LAIRD.....	\$757,350
TOWNSHIP OF LAKE OF BAYS.....	\$637,350
TOWNSHIP OF LAKE OF THE WOODS.....	\$1,483,055
TOWNSHIP OF LANARK HIGHLANDS.....	\$643,625
TOWNSHIP OF LARDER LAKE.....	\$609,625
TOWNSHIP OF LAURENTIAN VALLEY.....	\$926,050
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS.....	\$309,575
TOWNSHIP OF LIMERICK.....	\$393,575
TOWNSHIP OF LUCAN BIDDULPH.....	\$662,650
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN.....	\$428,947
TOWNSHIP OF MACHAR.....	\$1,362,756
TOWNSHIP OF MADAWASKA VALLEY.....	\$479,550
TOWNSHIP OF MADOC.....	\$846,575
TOWNSHIP OF MALAHIDE.....	\$1,685,025
TOWNSHIP OF MANITOUWADGE.....	\$367,750
TOWNSHIP OF MAPLETON.....	\$279,345
TOWNSHIP OF MATACHEWAN.....	\$243,575
TOWNSHIP OF MATTICE-VAL COTE.....	\$635,000
TOWNSHIP OF MCGARRY.....	\$687,475
TOWNSHIP OF MCKELLAR.....	\$528,000
TOWNSHIP OF MCMURRICH-MONTEITH.....	\$667,170
TOWNSHIP OF MCNAB-BRAESIDE.....	\$165,125
TOWNSHIP OF MELANCTHON.....	\$1,146,400
TOWNSHIP OF MIDDLESEX CENTRE.....	\$1,685,276
TOWNSHIP OF MINDEN HILLS.....	\$250,050
TOWNSHIP OF MONTAGUE.....	\$1,028,825

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF MOONBEAM.....	\$245,625
TOWNSHIP OF MORLEY.....	\$240,750
TOWNSHIP OF MULMUR.....	\$1,510,841
TOWNSHIP OF MUSKOKA LAKES.....	\$274,652
TOWNSHIP OF NAIRN-HYMAN.....	\$1,049,000
TOWNSHIP OF NIPIGON.....	\$521,897
TOWNSHIP OF NIPISSING.....	\$534,700
TOWNSHIP OF NORTH ALGONA-WILBERFORCE.....	\$277,875
TOWNSHIP OF NORTH DUMFRIES.....	\$842,725
TOWNSHIP OF NORTH DUNDAS.....	\$1,427,099
TOWNSHIP OF NORTH FRONTENAC.....	\$2,309,725
TOWNSHIP OF NORTH GLENGARRY.....	\$945,000
TOWNSHIP OF NORTH GRENVILLE.....	\$1,369,500
TOWNSHIP OF NORTH HURON.....	\$1,005,457
TOWNSHIP OF NORTH KAWARTHA.....	\$767,225
TOWNSHIP OF NORTH STORMONT.....	\$860,550
TOWNSHIP OF NORWICH.....	\$212,375
TOWNSHIP OF O'CONNOR.....	\$162,350
TOWNSHIP OF OPASATIKA.....	\$1,279,875
TOWNSHIP OF ORO-MEDONTE.....	\$488,700
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN.....	\$309,688
TOWNSHIP OF PAPINEAU-CAMERON.....	\$780,625
TOWNSHIP OF PERRY.....	\$1,504,875
TOWNSHIP OF PERTH EAST.....	\$1,095,825
TOWNSHIP OF PERTH SOUTH.....	\$289,275
TOWNSHIP OF PICKLE LAKE.....	\$499,400
TOWNSHIP OF PLUMMER ADDITIONAL.....	\$252,150
TOWNSHIP OF PRINCE.....	\$381,050
TOWNSHIP OF PUSLINCH.....	\$1,072,425
TOWNSHIP OF RAMARA.....	\$642,475
TOWNSHIP OF RED ROCK.....	\$1,463,806
TOWNSHIP OF RIDEAU LAKES.....	\$283,175
TOWNSHIP OF RUSSELL.....	\$308,425
TOWNSHIP OF RYERSON.....	\$1,688,173
TOWNSHIP OF SABLES-SPANISH RIVERS.....	\$853,875
TOWNSHIP OF SCHREIBER.....	\$1,251,925
TOWNSHIP OF SCUGOG.....	\$1,932,950
TOWNSHIP OF SEGUIN.....	\$1,123,829
TOWNSHIP OF SELWYN.....	\$1,128,225
TOWNSHIP OF SEVERN.....	\$685,800
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS.....	\$830,000
TOWNSHIP OF SOUTH ALGONQUIN.....	\$1,492,706
TOWNSHIP OF SOUTH FRONTENAC.....	\$975,075
TOWNSHIP OF SOUTH GLENGARRY.....	\$1,017,762
TOWNSHIP OF SOUTH STORMONT.....	\$759,400
TOWNSHIP OF SOUTHGATE.....	\$669,200
TOWNSHIP OF SOUTH-WEST OXFORD.....	\$331,525
TOWNSHIP OF SOUTHWOLD.....	\$824,650
TOWNSHIP OF SPRINGWATER.....	\$578,900
TOWNSHIP OF ST CLAIR.....	\$647,850
TOWNSHIP OF ST JOSEPH.....	\$987,425
TOWNSHIP OF STIRLING-RAWDON.....	\$1,118,875
TOWNSHIP OF STONEMILLS.....	\$419,800
TOWNSHIP OF STRONG.....	\$289,400

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL.....	\$1,119,650
TOWNSHIP OF TAY.....	\$716,275
TOWNSHIP OF TAY VALLEY.....	\$341,500
TOWNSHIP OF TEHKUMMAH.....	\$1,127,720
TOWNSHIP OF TERRACE BAY.....	\$1,317,750
TOWNSHIP OF THE ARCHIPELAGO.....	\$392,672
TOWNSHIP OF THE NORTH SHORE.....	\$1,229,571
TOWNSHIP OF THE WHITEWATER REGION.....	\$1,728,300
TOWNSHIP OF TINY.....	\$537,175
TOWNSHIP OF TUDOR AND CASHEL.....	\$502,975
TOWNSHIP OF TYENDINAGA.....	\$513,125
TOWNSHIP OF UXBRIDGE.....	\$359,125
TOWNSHIP OF VAL RITA-HARTY.....	\$576,600
TOWNSHIP OF WAINFLEET.....	\$612,775
TOWNSHIP OF WARWICK.....	\$708,375
TOWNSHIP OF WELLESLEY.....	\$1,364,025
TOWNSHIP OF WELLINGTON NORTH.....	\$893,000
TOWNSHIP OF WEST LINCOLN.....	\$494,250
TOWNSHIP OF WHITE RIVER.....	\$1,313,150
TOWNSHIP OF WILMOT.....	\$679,650
TOWNSHIP OF WOLLASTON.....	\$708,600
TOWNSHIP OF WOOLWICH.....	\$1,029,300
TOWNSHIP OF ZORRA.....	\$1,617,080
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$545,933
VILLAGE OF BURK'S FALLS.....	\$277,797
VILLAGE OF MERRICKVILLE-WOLFORD.....	\$160,975
VILLAGE OF NEWBURY.....	\$223,875
VILLAGE OF OIL SPRINGS.....	\$548,425
VILLAGE OF SOUTH RIVER.....	\$417,300
VILLAGE OF SUNDRIDGE.....	\$124,550
VILLE DE CASSELMAN.....	\$236,226
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$3,402,783

OTHER PAYMENTS/AUTRES PAIEMENTS

2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$122,284
7299362 CANADA INC (O/A ALEXA TRANSLATIONS).....	\$166,500
934022 ONTARIO INC (O/A FINANCIAL DEBT RECOVERY).....	\$884,889
A FARBER AND PARTNERS INC.....	\$757,718
ADR CHAMBERS INC.....	\$4,171,378
AGRO ZAFFIRO LLP.....	\$288,345
ARO INC.....	\$1,754,217
ARRIVALS + DEPARTURES COMMUNICATIONS LTD.....	\$284,422
BABBCO OFFICE SERVICES (2002) LTD.....	\$62,981
BELL CANADA.....	\$172,493
BRAUTI THORNING ZIBARRAS LLP.....	\$767,415
BRENNTAG CANADA INC.....	\$345,484
BROWN BEATTIE O'DONOVAN LLP.....	\$212,402
CANADA POST CORPORATION.....	\$1,394,638
CANADIAN REAL ESTATE FUND 1.....	\$110,594
CARLY RIAN GROUP.....	\$210,915
CARPROOF CORPORATION.....	\$115,260
CARSWELL.....	\$152,729
CDW CANADA INC.....	\$325,821

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

CEB INC (O/A CEB GLOBAL LTD).....	\$85,284
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$175,540
CHRISTINE GAGNON.....	\$71,939
CITY OF THUNDER BAY.....	\$1,107,579
CLAIMSPRO LP (O/A GRANITE CLAIMS SOLUTIONS).....	\$3,300,103
COLLIERS INTERNATIONAL REALTY ADVISORS INC.....	\$55,370
COMPASS GROUP CANADA LTD.....	\$99,649
COMPUCOM CANADA CO.....	\$129,595
COMPUGEN INC.....	\$409,628
CONFERENCE BOARD OF CANADA.....	\$235,436
CORPORATE EXPRESS.....	\$54,995
DELOITTE LLP.....	\$440,130
EBSCO CANADA LTD.....	\$64,733
EOS CANADA INC.....	\$1,590,654
EQUIFAX CANADA INC.....	\$143,421
ERGO INDUSTRIAL SEATIN.....	\$51,043
ERNST & YOUNG.....	\$225,124
GANDALF GROUP INC.....	\$203,626
GARTNER CANADA CO.....	\$81,360
GHD LIMITED.....	\$395,023
GRANT THORNTON LLP.....	\$300,000
GWL REALTY ADVISORS INC ITF TORONTO COLLEGE PARK LTD.....	\$76,050
HELM INNOVATIONS CORPORATION.....	\$88,471
HR ASSOCIATES INC.....	\$52,715
IPSOS LP.....	\$84,750
IRON MOUNTAIN CANADA.....	\$52,673
ISAAC DAVID MARSHALL.....	\$370,423
KPMG.....	\$1,058,375
LAURA HOPKINS.....	\$104,975
LAW OFFICE OF GERALD W SHOLTACK.....	\$96,397
LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO).....	\$140,066
LOUDON & STERLING LLP.....	\$770,776
MELTWATER NEWS CANADA INC.....	\$99,136
MERCER (CANADA) LIMITED.....	\$226,975
MIMERI INVESTMENTS LTD (O/A HAZELL & COLLINS ASSOCIATES).....	\$86,203
MNP LLP.....	\$57,164
MORNEAU SHEPELL LTD.....	\$131,471
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$1,845,210
NCO FINANCIAL SERVICES INC (O/A SST FINANCIAL SERVICES).....	\$431,636
NOVEXCO.....	\$356,418
OLIVER WYMAN CONSULTING LTD.....	\$106,174
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$2,764,040
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$21,312,293
PALIARE ROLAND ROSENBERG ROTHSTEIN LLP.....	\$51,751
PARKLAND FUEL CORPORATION.....	\$470,588
PITNEY BOWES OF CANADA LTD.....	\$233,932
POSTMEDIA NETWORK INC.....	\$66,950
PUROLATOR INC.....	\$134,072
RAPHAEL BARRISTERS.....	\$199,875
REAMINED SYSTEMS INC.....	\$14,293,954
RECEIVER GENERAL OF CANADA.....	\$52,198,838
RICOH CANADA INC.....	\$300,282
ROGERS CABLE COMMUNICATIONS INC.....	\$471,035
SCALAR DECISIONS INC.....	\$228,601

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

SERVICES LINGUISTIQUES VERSACOM INC.....	\$128,103
SOMOS CONSULTING GROUP LTD.....	\$88,366
SYMBIOTIC GROUP INC.....	\$93,536
THOMSONREUTERCARSW.....	\$74,028
TERANET INC.....	\$999,645
THOMSON REUTERS CANADA LTD.....	\$103,091
THORNTON GROUT FINNIGAN LLP.....	\$240,033
TOTAL CREDIT RECOVERY LTD.....	\$1,621,907
UNIVERSITY OF TORONTO.....	\$65,019
VULSAY INDUSTRIES INC.....	\$143,508
WARDEN WRIGHT LLP.....	\$469,100
WEBCOM INC.....	\$149,019
WOLTERS KLUWER LTD.....	\$114,463
YORK UNIVERSITY.....	\$121,390
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$4,752,122

LOANS/PRÊTS

FINANCIAL SERVICES REGULATORY AUTHORITY OF ONTARIO.....	\$17,388,000
LEGACY LANDS LP.....	\$1,250,000
OFN POWER HOLDINGS LP.....	\$259,038,216
OPEB CO-BORROWERS.....	\$7,700,000
STELCO INC.....	\$10,500,000

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. CHARLES SOUSA APRIL 1, 2017 TO MARCH 31, 2018.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

BAKER, YVAN APRIL 1, 2017 TO MARCH 31, 2018.....	\$16,667
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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TREASURY PROGRAM/PROGRAMME DU TRÉSOR

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000..... \$51,569

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

INTEREST ON ONTARIO SECURITIES PUBLIC ISSUES..... \$10,477,855,047

NON-PUBLIC ISSUES:

CANADA PENSION PLAN INVESTMENT BOARD..... \$504,086,934

CANADA MORTGAGE AND HOUSING CORPORATION..... \$3,336,221

ONTARIO IMMIGRANT INVESTOR CORPORATION..... \$1,594,689

OTHER INTEREST, EXPENSE AND COMMISSION:

DEBT ISSUANCE COST..... \$110,736,733

GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES..... \$53,620,494

ONTARIO ELECTRICITY FINANCIAL CORPORATION..... \$451,637,503

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OFFICE OF FRANCOPHONE AFFAIRS/OFFICE DES AFFAIRES FRANCOPHONES

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

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$16,247

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

BURKE, KELLY A..... \$13,025
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$20,890

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

UNIVERSITY OF OTTAWA..... \$175,000
ONTARIO FRENCH LANGUAGE EDUCATIONAL COMMUNICATIONS AUTHORITY..... \$150,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$501,051

OTHER PAYMENTS/AUTRES PAIEMENTS

ORGANISATION INTERNATIONALE DE LA FRANCOPHONIE..... \$333,372
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION..... \$142,487
ONTARIO ARTS COUNCIL..... \$65,000
LEGAL AID ONTARIO..... \$58,500
ONTARIO HERITAGE TRUST..... \$50,000
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$507,896

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MINISTRY OF GOVERNMENT AND CONSUMER SERVICES/

MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET DES SERVICES AUX CONSOMMATEURS

HON. TRACY MACCHARLES/L'HONORABLE TRACY MACCHARLES

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$94,332
HR ASSOCIATES INC.....	\$110,725
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$307,493

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

RECEIVER GENERAL OF CANADA.....	\$77,831
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. TRACY MACCHARLES.....	\$687
HON. MARIE-FRANCE LALONDE.....	\$17,844
FRENCH, KEVIN G.....	\$6,561
COKE, ANGELA M.....	\$2,586
DENAULT, DAVID.....	\$6,359
FRANCIS, HEIDI.....	\$1,471
EVERETT, ERIC MICHAEL.....	\$14,152
GAGNE, ROBERT R.....	\$13,596
GARGARO, SHELBY MARIE.....	\$12,493
GENDRON, ANN.....	\$11,387
JENNINGS, DERMOT.....	\$16,723
LAROCQUE, LOUISE R.....	\$16,540
LAVERGNE, ROXANE SHIRLEY.....	\$11,402
LEVIN, CHRISTINE LYNN.....	\$20,426
MCCRACKEN, EMILY ROSE.....	\$12,060
MOSE, ANGELA.....	\$18,529
SHELDON, KEN G.....	\$21,566
SMITH, SYLVIA IRMA.....	\$15,464
VALCOURT, SYLVIE.....	\$11,604
WILLIAMSON, JACQUELINE M.....	\$14,255
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,610,119

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$120,000
CHAMPLAIN HEALTH SUPPLY SERVICES.....	\$225,593
CITY OF GUELPH.....	\$440,000
CONDOMINIUM MANAGEMENT REGULATORY AUTHORITY OF ONTARIO.....	\$1,023,916
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$200,000
HEALTHCARE SUPPLY CHAIN NETWORK.....	\$120,000
HOSPITAL ADMINISTRATIVE SERVICES (O/A PLEXXUS).....	\$136,000
LONDON HEALTH SCIENCES CENTRE.....	\$1,747,298
MARKHAM STOUFFVILLE HOSPITAL.....	\$400,000
MARS DISCOVERY DISTRICT.....	\$250,000
MOHAWK MEDBUY CORPORATION.....	\$175,960
NORTH YORK GENERAL HOSPITAL.....	\$766,201
OECM (ONTARIO EDUCATION COLLABORATIVE MARKETPLACE).....	\$450,000
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....	\$2,646,531
ONTARIO CENTRES OF EXCELLENCE INC.....	\$4,206,665
ONTARIO TELEMEDICINE NETWORK.....	\$936,291

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MINISTRY OF GOVERNMENT AND CONSUMER SERVICES/

MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET DES SERVICES AUX CONSOMMATEURS

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

SCARBOROUGH AND ROUGE HOSPITAL.....	\$120,000
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$125,000
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$120,000
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$126,871
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$672,000
UNIVERSITY HEALTH NETWORK.....	\$180,000
UNIVERSITY OF WATERLOO.....	\$182,000
UNIVERSITY OF WINDSOR.....	\$699,673
WEST GTA HEALTHCARE SHARED SERVICES CORPORATION.....	\$985,326
WOMEN'S COLLEGE HOSPITAL.....	\$200,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$194,148

OTHER PAYMENTS/AUTRES PAIEMENTS

1023561 ONTARIO LTD.....	\$110,905
1097347 ONTARIO INC.....	\$75,397
1179500 ONTARIO INC (O/A ADVERTEK).....	\$122,877
1232397 ONTARIO LTD.....	\$82,127
1481979 ONTARIO INC.....	\$114,033
1494991 ONTARIO INC.....	\$142,346
1609271 ONTARIO INC.....	\$81,954
1782395 ONTARIO LIMITED.....	\$113,401
1798515 ONTARIO INC.....	\$139,854
1840027 ONTARIO INC.....	\$83,654
1850769 ONTARIO INC.....	\$127,720
1955767 ONTARIO LTD.....	\$109,819
1ST FORMS INC.....	\$483,860
2001493 ONTARIO INC (O/A NORTH YORK D&V).....	\$149,303
2256032 ONTARIO INC.....	\$194,747
2274741 ONTARIO INC.....	\$127,272
2306140 ONTARIO INC.....	\$112,553
2336845 ONTARIO INC (O/A VASANT VEERASUNTHARAM).....	\$447,503
2535356 ONTARIO INC.....	\$105,441
643384 ONTARIO LTD.....	\$53,372
695768 ONTARIO INC.....	\$138,027
7532792 CANADA INC.....	\$188,600
878291 ONTARIO INC (O/A NORTH BRAMPTON DRIVER AND VEHICLE LICENSE OFFICE).....	\$135,030
898174 ONTARIO LTD.....	\$97,587
A C NIELSEN COMPANY OF CANADA.....	\$77,349
ACCESS INDEPENDENT LIVING SERVICES.....	\$53,697
ADR CHAMBERS INC.....	\$65,081
ANTONETTE OFFI.....	\$123,693
ARCHIVES ONE LIMITED PARTNERSHIP.....	\$7,734,126
ARCON ENGINEERING CONSULTANTS LTD (O/A ARCON FORENSIC ENGINEERS).....	\$101,988
ASSESMED.....	\$75,512
AVETTI.COM CORPORATION.....	\$226,000
BABBCO OFFICE SERVICES.....	\$82,756
BANCTEC (CANADA) INC.....	\$1,043,897
BBDO CANADA LTD.....	\$944,002
BECK TAXI LTD.....	\$53,099
BELL CANADA.....	\$205,618
BEVERLEY-ANNE THOMPSON.....	\$112,170
BEVERTEC CST INC.....	\$100,208
BLANEY MCMURTRY LLP.....	\$603,624
BOGHOSIAN + ALLEN LLP.....	\$847,585

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MINISTRY OF GOVERNMENT AND CONSUMER SERVICES/

MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET DES SERVICES AUX CONSOMMATEURS

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

BRAVOSOLUTION US INC.....	\$124,300
BRINKS CANADA LTD.....	\$404,390
BYABAGAMBA, IVAN CHRISTIAN.....	\$50,000
CAMISSUE (2005) LTD.....	\$122,972
CANADA POST CORP.....	\$16,368,526
CANADIAN AUTOMOBILE ASSOCIATION (CAA).....	\$72,595
CANADIAN BANK NOTE COMPANY LTD.....	\$806,202
CANADIAN PRINTING RESOURCES INC.....	\$1,090,299
CANADIAN TIRE CORPORATION LTD.....	\$214,959
CARRIE SIMPSON.....	\$87,366
CCL LABEL.....	\$2,234,946
CENTRE FOR CONFLICT RESOLUTION INTERNATIONAL LTD (CCRIL).....	\$128,820
CHELSEA HOTEL.....	\$50,006
CINDY DEL BEL BELLUZ.....	\$97,927
CITY OF OTTAWA.....	\$191,429
COLLEEN CLEMENT.....	\$74,197
COMMUNITY LIVING KINGSTON.....	\$734,109
COMPUCOM CANADA CO.....	\$7,232,348
COMPUGEN INC.....	\$603,903
CORNWALL AND AREA CHAMBER OF COMMERCE.....	\$55,062
CRAFTWELL CANADA INC.....	\$128,041
CRAWFORD & COMPANY (CANADA) INC.....	\$584,872
CUNDARI GROUP LTD.....	\$264,870
DARLENE GOULD.....	\$68,137
DATA COMMUNICATIONS MANAGEMENT CORP.....	\$1,567,269
DATA REPRO COM LTD.....	\$468,417
DAY COMMUNICATIONS GROUP INC.....	\$1,659,417
DEBORAH TAYMUN.....	\$122,239
DELOITTE.....	\$1,072,459
DESTECH CONSULTING SERVICES INC (O/A DESTECH CONSULTING AND EDUCATION).....	\$110,537
DIGITAL ID AND AUTHENTICATION COUNCIL OF CANADA.....	\$50,000
DOTZERT GROUP OF LICENCE OFFICES INC.....	\$175,338
ENVELOPPE CONCEPT INC.....	\$149,324
ERGO-INDUSTRIAL SEATING SYSTEMS INC.....	\$224,775
ERNST & YOUNG LLP.....	\$815,295
FLAGS UNLIMITED.....	\$64,190
FORENSIC DYNAMICS INC.....	\$57,325
FORGET & ASSOCIATES PROFESSIONAL CORPORATION IN TRUST.....	\$374,205
FORUM RESEARCH INC.....	\$75,258
FOSTER MOORE CANADA LIMITED.....	\$4,457,356
FOUR POINT SOLUTION LTD.....	\$101,726
FRANCOTYP-POSTALIA CANADA INC.....	\$108,882
FUJITSU CONSULTING (CANADA) INC.....	\$141,121
GAMBLE TRANSPORTATION GROUP INC.....	\$307,239
GARTNER CANADA CO.....	\$160,008
GERALDINE HOVEY.....	\$108,707
GILMORE PRINTING SERVICES INC.....	\$567,571
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$136,630
GRAYBRIDGE MALKAM.....	\$58,245
HALL PRINTING LTD.....	\$178,294
HARRY PELESHOK.....	\$82,044
HKA GLOBAL (CANADA) INC, O/A KNOWLES CONSULTANCY SERVICES.....	\$61,444
HR ASSOCIATES INC.....	\$318,075
INFOSYS PUBLIC SERVICES INC*.....	\$65,101
INFO-TECH RESEARCH GROUP (3490045 CANADA LTD).....	\$86,671

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MINISTRY OF GOVERNMENT AND CONSUMER SERVICES/

MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET DES SERVICES AUX CONSOMMATEURS

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

IPSOS CORPORATION.....	\$89,208
IPTOR PUBLISHING SYSTEMS USA LLC.....	\$67,370
IRON MOUNTAIN CANADA.....	\$4,539,703
J A KAYTOR HOLDING INC.....	\$79,298
JEAN HONG.....	\$135,034
JENNIFER MADDOX AND ANITA KEW.....	\$127,427
KATHRYN HENDERSON.....	\$90,503
KAWARTHA COURIER LTD.....	\$66,133
KDC ENTERPRISES LTD.....	\$73,687
KEVI TECHNOLOGIES INC.....	\$59,048
KLAUDIA SAVONA.....	\$52,570
KNOWSYS GROUP LTD.....	\$205,886
KPMG LLP.....	\$666,275
KROMAR PRINTING LTD.....	\$340,472
L&L MCCAW HOLDINGS LTD.....	\$96,332
LABERIMI ENTERPRISES INC.....	\$62,768
LAURDON INVESTMENTS LTD.....	\$110,298
LAURIE POMEROY.....	\$86,711
LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO).....	\$78,958
LEARNING TREE INTERNATIONAL INC.....	\$68,040
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP.....	\$80,226
LINDA PALMER.....	\$95,610
LONGGREY GROUP LTD.....	\$267,961
LORETTA MELTZ.....	\$92,476
LOUDON & STERLING LLP.....	\$880,334
LOUGH BARNES CONSULTING GROUP INC.....	\$61,416
M MARSHALL BUSINESS SERVICES.....	\$52,348
MANAGEFLOW CONSULTING INC.....	\$1,292,348
MANIDA LICENCE SERVICES.....	\$120,111
MARIE HOLDINGS LTD.....	\$145,669
MDS EXPRESS LTD.....	\$62,293
MIB CONSUMER SERVICES CORPORATION.....	\$156,780
MICROIMAGE TECHNOLOGIES LTD.....	\$102,018
MILLER THOMSON LLP.....	\$1,168,721
MINISIS INC.....	\$51,528
MOORE CANADA CORPORATION.....	\$2,366,248
MORNEAU SHEPELL LTD.....	\$284,777
NAVICLE PTY LTD.....	\$556,500
NEOPOST INC.....	\$324,882
NERA ECONOMIC CONSULTING.....	\$51,145
NIMBLE INFORMATION STRATEGIES INC.....	\$436,849
NOVEXCO INC.....	\$1,118,164
OAKLAND COMPUTERS RECYCLING INC.....	\$138,935
OBEN ENTERPRISES INC.....	\$54,841
OFF574 LTD.....	\$51,049
OLRM (O/A 2353045 ONTARIO LTD).....	\$556,810
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$1,819,343
ONTARIO INFRASTRUCTURE AND LANDS CORP.....	\$40,448,305
ONTARIO LICENCES LTD.....	\$92,973
ONX ENTERPRISE SOLUTIONS LTD.....	\$112,053
OPEN TEXT CORPORATION.....	\$58,519
ORACLE CANADA ULC.....	\$2,803,014
ORILLIA AND DISTRICT CHAMBER OF COMMERCE.....	\$51,400
OTTAWA LICENCING SERVICES.....	\$297,914
PCS SECURITY SYSTEMS.....	\$52,128

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

PITNEY BOWES INC.....	\$4,388,519
PLANVIEW INC.....	\$227,635
POI BUSINESS INTERIORS.....	\$52,416
POLLARA.....	\$275,483
PRICEWATERHOUSECOOPERS LLP.....	\$74,296
PROCOM CONSULTANTS GROUP LTD.....	\$266,353
PUBLIC SECTOR SERVICE DELIVERY COUNCIL.....	\$65,111
PUROLATOR INC.....	\$3,208,207
Q-MATIC CANADA LTD.....	\$550,669
QUEST SOFTWARE CANADA INC.....	\$84,182
RECEIVER GENERAL OF CANADA.....	\$297,483
RFX MANAGEMENT INC.....	\$69,823
RICOH CANADA INC.....	\$452,205
ROGERS COMMUNICATIONS CANADA INC.....	\$797,890
RON NOTHMANN.....	\$90,263
ROYAL ENVELOPE LTD.....	\$278,236
RS TEC SYSTEMS INC.....	\$50,300
RSA HOLDINGS LTD.....	\$392,546
SCALAR DECISIONS INC.....	\$72,573
SEA TO SKY GROUP INC.....	\$116,392
SERENA SOFTWARE INC.....	\$84,420
SHARON P SMITH.....	\$94,068
SOFTCHOICE CORP.....	\$53,139
SOLER D&V LICENSING INC.....	\$300,263
SPYRE SOLUTIONS INC.....	\$85,343
ST JOSEPH PRINT GROUP INC.....	\$1,499,062
STAPLES.....	\$417,176
STEWARDSHIP ONTARIO.....	\$76,621
SUPREMEX INC.....	\$588,565
TELUS CORP.....	\$74,760
THE STRATEGIC COUNSEL.....	\$310,764
THISTLE PRINTING LTD (O/A MPH GRAPHICS).....	\$259,853
THOMAS FANG.....	\$81,194
THOMSON REUTERS CANADA LTD.....	\$358,530
TORONTO DOMINION BANK.....	\$691,876
TORPEDO MARKETING INC.....	\$58,994
TOSHIBA OF CANADA LTD.....	\$65,320
TRANSCONTINENTAL PRINTING.....	\$640,940
ULINE CANADA CORPORATION.....	\$84,429
UNICOM SYSTEMS INC.....	\$111,542
UNIVERSITY OF TORONTO.....	\$81,963
VERITIV CANADA INC.....	\$77,762
VOX INTERNATIONAL TRANSLATION SERVICES.....	\$102,070
WILSONHCG CANADA INC.....	\$763,492
WORKPLACE SAFETY INSURANCE BOARD.....	\$38,251,238
WRITE.THINK.DO.INC.....	\$130,583
XEROX CANADA LTD.....	\$353,485
YORK UNIVERSITY.....	\$94,737
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$8,897,434
LOANS RECEIVABLE/PRÊTS À RECEVOIR:	
CONDOMINIUM AUTHORITY OF ONTARIO.....	\$2,000,000

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MINISTRY OF GOVERNMENT AND CONSUMER SERVICES/

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

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES	
01 MILLENNIUM CONSULTING INC.....	\$90,400
COMPUCOM CANADA CO.....	\$3,390,909
DESTECH CONSULTING SERVICES INC (O/A DESTECH CONSULTING AND EDUCATION).....	\$56,742
GARTNER CANADA CO.....	\$152,550
KPMG LLP.....	\$521,550
MANAGEFLOW CONSULTING INC.....	\$402,231
NU ECHO INC.....	\$81,155
OPS PROJECT REDISTRIBUTION AP INVOICES.....	\$5,125,516
PROCOM CONSULTANTS GROUP LTD.....	\$168,144
SWANSEA COMPUTER SPECIALISTS CORPORATION.....	\$526,391
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$48,249

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. TRACY MACCHARLES	
APRIL 1, 2017 - MARCH 31, 2018.....	\$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENT VERSÉS AUX ADJOINTS PARLEMENTAIRE:

VIC DHILLON	
APRIL 1, 2017 - MARCH 31, 2018.....	\$16,667

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

1509447 ONTARIO INC.....	\$1,391
ACCOUNTANT OF THE SUPERIOR COURT OF JUSTICE.....	\$65,498
ALIREZA MASNAVI.....	\$200
ALLSTATE INSURANCE.....	\$2,453
ANASTASIA DOUBTSOVA.....	\$174
AUGER HOLLINGSWORTH PROFESSIONAL CORPORATION IN TRUST.....	\$15,000
AVANT LAW LLP IN TRUST.....	\$5,000
AZEVEDO & NELSON IN TRUST.....	\$15,000
BARBARA COOK.....	\$169
BARNES SAMMON LLP IN TRUST.....	\$185,000
BARTOLINI BERLINGIERI BARRAFATO FORTINO LLP IN TRUST.....	\$20,000
BASIL EL-GHAFARI.....	\$178
BERGERON CLIFFORD LLP (IN TRUST).....	\$46,000
BEVERLY MCBRIDE.....	\$1,291
BEVERLY-ANN PATTEN.....	\$1,182
BOYLE PARALEGAL SERVICES IN TRUST.....	\$7,500
BRANDON MEYERS.....	\$270
BRENDAN YANTA.....	\$408
BRIAN ADAMS**.....	\$570
BRIJEN PATEL.....	\$389
BROOKER LAW OFFICE IN TRUST.....	\$28,000
CARLY HOLMSTROM.....	\$125
CHAD HARMER.....	\$2,531
CHAMP & ASSOCIATES IN TRUST.....	\$30,000
CLARENCE BERGERON.....	\$729
CLARENCE SMITH.....	\$1,031
CORY & PATRICIA HACKETT.....	\$4,000

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MINISTRY OF GOVERNMENT AND CONSUMER SERVICES/

MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET DES SERVICES AUX CONSOMMATEURS

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

CORY HANNA.....	\$28
DALE BURNSIDE.....	\$804
DANIEL LACEY*.....	\$1,514
DARIA STRACHAN.....	\$410
DARIO NEIMARLIJA.....	\$459
DAVID HODSON (IN TRUST).....	\$2,000
DAVID PICKLES*.....	\$151
DEBRA CHRISTNER.....	\$248
DESJARDINS GENERAL INSURANCE INC.....	\$1,100
DOROTHY WARREN.....	\$97
DOUGLAS MISKE.....	\$155
DR BRENDA RICE.....	\$537
ECONOMICAL MUTUAL INSURANCE CO.....	\$568
ERIC BOS.....	\$4,000
FEIFEL BROADBENT GUALAZZI IN TRUST.....	\$250,000
FERGUSON BARRISTERS IN TRUST.....	\$105,750
FRANK M FALCONI IN TRUST.....	\$15,000
GAURAV JOSHIPURA.....	\$953
GENEVIEVE TESSIER.....	\$800
GEORGE SMART.....	\$202
GEORGE SPANOPULOS.....	\$176
GERALD LAPKIN.....	\$692
GILBERT KIRBY STRINGER LLP IN TRUST.....	\$20,000
GOLDBERG STROUD LLP IN TRUST.....	\$486,548
GOLDSTEIN LAWYERS IN TRUST.....	\$10,582
GOWLINGS WLG (CANADA) IN TRUST.....	\$10,000
GRACE MAITLAND-CARTER.....	\$584
HARTMAN LAW IN TRUST.....	\$50,000
IAN BELNAVIS.....	\$824
INTACT INSURANCE COMPANY.....	\$10,000
JACK DIAMOND.....	\$127
JAMES E PITCHER PROFESSIONAL CORPORATION IN TRUST.....	\$12,500
JANICE BURTNKY.....	\$1,166
JAY STRASSER.....	\$328
JEFF BARNES.....	\$1,521
JENNA ELVIDGE.....	\$544
JENNIFER MCKEE.....	\$183
JESSICA ANGIELCZYK.....	\$607
JEWELL RADIMISIS JORGE LLP IN TRUST.....	\$200,000
JOACHIM RENNER.....	\$2,560
JOEL EDWARDS.....	\$455
JOHN A TAMMING PROFESSIONAL CORPORATION IN TRUST.....	\$10,000
JOHN GOLITSIS.....	\$389
JORGE QUIROGA.....	\$943
JOSE HALUPA.....	\$398
JUSTIN READMAN.....	\$204
KAITLIN MCINTYRE.....	\$1,563
KAREN TAYLOR**.....	\$230
KAROL JUREWICZ.....	\$1,051
KATIE LAURIN.....	\$810
KIM SETTLE.....	\$571
KRISTINA MAKXAM-TRIGA.....	\$291
LAURA OLIVER.....	\$418
LEANNE TESTA.....	\$1,426
LINDA HUSSAIN.....	\$1,111

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MINISTRY OF GOVERNMENT AND CONSUMER SERVICES/

MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET DES SERVICES AUX CONSOMMATEURS

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

LITTLE MORELLO VETTESE SEGRETO LLP IN TRUST.....	\$5,000
MARC FORGET.....	\$1,503
MARIA GENOVESE.....	\$96
MARIE MCARTHUR.....	\$299
MARIE-FRANCE DONTIGNY.....	\$429
MARK COLLING.....	\$102
MARTYNA SLIWAK.....	\$993
MASON PORATTO-MASON IN TRUST.....	\$20,000
MAXIM-ALEXANDER BORSCHIVER.....	\$1,683
MCKELLAR STRUCTURED SETTLEMENTS INC IN TRUST.....	\$2,284,403
MCLEISH ORLANDO LLP IN TRUST.....	\$472,500
MICHEL ST AMOUR.....	\$602
MICHELE MAGEE.....	\$141
MICHELLE ZIMMER*.....	\$1,138
MIKE CROMBEEN.....	\$500
MILLER MAKI LLP IN TRUST.....	\$110,000
MILLER THOMSON LLP.....	\$4,729,022
MINISTER OF FINANCE.....	\$90,000
MOUSTAFA REFAAT.....	\$651
MULLOWNEY'S LAW PROFESSIONAL CORPORATION IN TRUST.....	\$7,500
NAGULESWARY JEYAKUMAR.....	\$264
NANCY SALICHUK.....	\$541
NAZIR HAJI.....	\$467
NEIL DUTTON.....	\$2,347
NELSON LAW IN TRUST.....	\$597,150
NICHOLSON SMITH AND PARTNERS LLP.....	\$13,000
NICK MARASCIO.....	\$1,647
NORMAN CHAYER.....	\$604
NORMAN MACKAY.....	\$344
OAKEN HOLDINGS INC (O/A BOBCAT OF BARRIE).....	\$1,249
OATLEY VIGMOND LLP IN TRUST.....	\$282,500
PAGE LAW FIRM IN TRUST.....	\$1,428,913
PAQUETTE & PAQUETTE PROFESSIONAL CORPORATION IN TRUST.....	\$20,000
PATRICK WHITTLE.....	\$1,226
PEARLINE SAMUDA.....	\$48,535
PEMA TASHI.....	\$1,000
PETER FRIEDRICH.....	\$478
PHILIPPE CADIEUX.....	\$6,275
PING SHANG.....	\$775
POTESTIO LAW IN TRUST.....	\$75,000
PRESZLER LAW FIRM IN TRUST.....	\$22,500
QUINTO LIJOI.....	\$326
RAFFAELE DEL DUCA.....	\$2,182
REMO D'ANNIBALE.....	\$497
RICHARD SHARPE.....	\$547
ROBERT A DINNEN BARRISTER AND SOLICITOR IN TRUST.....	\$29,500
ROBERT BLACK.....	\$472
ROBERT POTTS*.....	\$467
ROBIN MCLEAN**.....	\$389
ROMAN ANTONIEWICZ & KIMBERLY GORMAN.....	\$1,696
ROSA DESCHAMPS.....	\$382
ROY HENDERSON.....	\$1,671
RYAN DUKE.....	\$932
SAMEH GHOBRIAL.....	\$1,996
SAPHYRE PEDDIE.....	\$10,000

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MINISTÈRE DES SERVICES GOUVERNEMENTAUX ET DES SERVICES AUX CONSOMMATEURS

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

SECURITY NATIONAL INSURANCE COMPANY.....	\$6,624
SHANE NISBLE.....	\$1,297
SHARON CLERMONT*.....	\$1,541
SHIH-MING LIU.....	\$424
SI WON KIM.....	\$1,167
SIMON LEE**.....	\$1,307
SLOBODAN SINAKOVSKI.....	\$1,639
SREBROLOW LEBOWITZ SPADAFORA IN TRUST.....	\$350,000
STELLA TSE.....	\$457
STEVEN CHARTRAND.....	\$285
STEVENSON WHELTON MACDONALD & SWAN LLP IN TRUST.....	\$100,000
STEWART ESTEN IN TRUST.....	\$115,000
STRYPE BARRISTERS LLP IN TRUST.....	\$2,000
TRAN LAN.....	\$340
TREVOR RANCIER.....	\$224
VADYM UKHARKIN.....	\$823
VALERE POULIN.....	\$455
VIKRAMJIT SINGH.....	\$1,593
VINODCHANDRA GANDHI.....	\$1,890
WALLBRIDGE WALLBRIDGE (IN TRUST).....	\$4,027,458
WALLBRIDGE WALLBRIDGE LLP IN TRUST.....	\$108,000
WALTER MAROCCO.....	\$272
WATEROUS HOLDEN AMEY HITCHON LLP IN TRUST.....	\$40,000
WILL DAVIDSON LLP IN TRUST.....	\$20,000
WILLIAM GENERAL.....	\$1,000
WING CHI TANG.....	\$356
WISHART LAW FIRM LLP IN TRUST.....	\$40,000
WOLFE LAWYERS PROFESSIONAL CORPORATION.....	\$15,000
XAVIER SUMMONS.....	\$262
ZOCHODNE BUCCI PROFESSIONAL CORPORATION.....	\$10,000

MINISTRY OF HEALTH AND LONG-TERM CARE

MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

HON. ERIC HOSKINS/L'HONORABLE ERIC HOSKINS

HON. HELENA JACZEK/L'HONORABLE HELENA JACZEK

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$673,581
DRAKE INTERNATIONAL INC.....	\$289,282
EXCEL-ALTIS.....	\$253,520
HR ASSOCIATES INC.....	\$239,116
MARBERG LTD.....	\$404,100
QUANTUM MANAGEMENT SERVICES LTD.....	\$89,424
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$199,112

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$16,066
ONTARIO HEALTH QUALITY COUNCIL.....	\$128,496
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$57,722

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD.....	\$241,594
WORKPLACE SAFETY INSURANCE BOARD.....	\$64,072
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$17,195

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. ERIC HOSKINS.....	\$41,534
BELL, ROBERT.....	\$6,132
FRASER, JOHN.....	\$3,415
ACHESON, ROBERT J.....	\$11,125
ALBERT RITCHIE, ANGELE.....	\$17,689
ANTLIFF, BRENDA MARLENE.....	\$27,375
ARANEDA, DERRICK GORDON.....	\$15,876
ARMSTRONG, ALISON M.....	\$10,319
AWAN, JOVAIRIA.....	\$13,484
BARCA, KATHERINE JOY.....	\$18,579
BEAULIEU, GINETTE.....	\$12,233
BERARDI, MICHELLE SHIRLEY.....	\$21,968
BOS, LISA.....	\$12,241
BOUCHER, TIFFANY H.....	\$18,455
BRONSON, CHARLES ARTHUR.....	\$10,258
BROWN, JENNIFER LEE.....	\$10,005
BROWN, LYNDA FERNANDA.....	\$16,352
BURNS, KELLY.....	\$11,436
BYRNES, SYLVIE.....	\$23,047
CALUZA, LOVIRIZA PADOR.....	\$20,976
CAMPBELL, SUZANNE.....	\$15,066
CAMPS, CHAD ANTHONY.....	\$26,889
CHARNETSKI, WILLIAM.....	\$25,286
CHURCHER, DEBRA.....	\$21,418
CLARK, SHEILA.....	\$26,601
COLLINS, JASON RICHARD.....	\$15,848

MINISTRY OF HEALTH AND LONG-TERM CARE

MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

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

COMEAU, CAROLE.....	\$14,762
COOK, SHERRI LYNNE.....	\$17,089
DE PRINSE, SIOBHAN E.....	\$18,871
DESABRAIS, HELENE.....	\$13,079
DIMENNA, ANDREA CHRISTINE.....	\$13,868
DIMITRACOPOULOS, LOUIS.....	\$18,716
DONALDSON, DEAN.....	\$11,526
DONI, STEPHANIE MARION DELFINA.....	\$20,346
ELSHEIKH, WAGDI KAMAL ALI.....	\$15,804
EVANS, JANET.....	\$10,827
FERGUSON, KATHRYN.....	\$10,141
GEAUVREAU, AMY.....	\$22,748
GILLESSE, PHILIP.....	\$11,274
GOODMURPHY, RYAN CECIL.....	\$25,854
GRABA, AILEEN.....	\$12,283
GRAY, MONIKA.....	\$14,684
GROUX, JANET.....	\$10,661
HASELL, DELANEY NOEL.....	\$11,342
HAMILTON, JENNIFER D.....	\$10,879
HART, JUDITH D.....	\$13,255
HAYES, KELLY.....	\$10,749
HEFFERNAN, HEATH.....	\$12,492
HILDEBRAND, RUTH.....	\$23,241
HUDSON, JAMES A.....	\$17,993
KEOPHITHOUNE, SOMPHONG.....	\$12,812
KNOX, KATHRYN HOPE.....	\$14,083
KRSTEVSKA, GORDICA.....	\$10,698
KUORIKOSKI, JULIE.....	\$28,924
LAFRENIERE, CHANTAL DORINE.....	\$11,145
LAURICELLA, JENNIFER H.....	\$17,004
LAVICTOIRE, SYLVIE.....	\$30,180
LUCIA, PETER.....	\$17,416
LYLE, MARGOT IRENE.....	\$41,960
MACDONALD, MARIAN CHRISTINE.....	\$16,569
MARLATT, ALICIA M.....	\$13,378
MARTIN, NANCY M.....	\$11,010
MILLAR, KATHLEEN MCINTYRE.....	\$12,844
MILLETTE, NATASHA LEANNE.....	\$19,179
MILLINER, CAROLEE.....	\$12,728
MITCHELL, DOROTHY.....	\$16,065
MONTOYA, ELIZABETH CRISTINA.....	\$10,305
MOONEY, STUART C.....	\$18,784
MOORE, LISA KRISTINE.....	\$25,449
MURPHY, BRAD.....	\$11,399
MURPHY, DARLENE EDNA.....	\$10,274
MURPHY, SHELLEY.....	\$20,014
NEWELL, LALEH.....	\$11,278
NIXON, AMANDA DAWN.....	\$11,904
PERRY, SHARON MARIE.....	\$18,397
PLANTE, ALAIN MAURICE.....	\$23,889
PROCHNICKI, SPENCER.....	\$10,150
RICHARDSON, TRACY LYNN.....	\$14,331
ROININEN, JOHN M.....	\$19,228

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

RYAN, PAULINE.....	\$21,468
SCHNEIDER, RICHARD DELMONT.....	\$17,963
SHASWARY, WAIS.....	\$12,849
SIMPSON, KAREN MARGARET.....	\$22,684
SMITH, SHARON LEE.....	\$14,356
SUITTERS, PAUL A.....	\$17,674
SZYMANOWSKI, TAMMY.....	\$10,670
TAVARES, FERNANDO.....	\$13,325
TAYLOR, LORELLE F.....	\$12,616
TENHUNEN, LAUREN ELIZABETH COLLEEN.....	\$26,039
TESFA, ZELALEM.....	\$18,879
TOLENTINO, APRIL JOY.....	\$17,378
VAUTHIER, JANICE HELEN.....	\$20,819
VILLASPIR, ROMELA.....	\$14,317
VINCE, NANCY L.....	\$12,706
WALKER, ELIZABETH.....	\$10,528
WARPULA, DEBBIE LEE.....	\$20,770
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$2,781,751

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CLINICAL EDUCATION/FORMATION CLINIQUE

2063414 INVESTMENT LP (O/A LEISUREWORLD).....	\$321,001
A CHEOK MEDICINE PROFESSIONAL CORPORATION.....	\$181,849
ABLELIVING SERVICES INC.....	\$1,075,529
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	\$256,054
ALMONTE GENERAL HOSPITAL.....	\$261,495
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.....	\$640,010
BLUEWATER HEALTH.....	\$446,220
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$883,011
BROCKVILLE GENERAL HOSPITAL.....	\$201,594
BRUYERE CONTINUING CARE INC.....	\$453,900
BRYAN TAK-CHEE CHUNG MEDICAL PROFESSIONAL CORPORATION.....	\$255,780
CAMBRIDGE MEMORIAL HOSPITAL.....	\$267,436
CANCER CARE ONTARIO.....	\$1,400,000
CAREFOR HEALTH AND COMMUNITY SERVICES.....	\$224,749
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD.....	\$121,745
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$5,220,111
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.....	\$1,414,928
CHEE CHEN MEDICINE PROFESSIONAL CORPORATION.....	\$177,332
CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$1,301,506
CHRISTOPHER FARRELL MEDICINE PROFESSIONAL CORPORATION.....	\$317,625
CITY OF OTTAWA.....	\$276,957
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$501,019
CORNWALL COMMUNITY HOSPITAL.....	\$428,704
DR ALAA ABDULAZIZ A ALHENDI.....	\$156,811
DR AMANDA DEVRAJ MEDICINE PROFESSIONAL CORPORATION.....	\$243,375
DR AZADEH NIKOO RAJAEI.....	\$143,991
DR CHARLES A WILLIAMS MEDICINE PROFESSIONAL CORPORATION.....	\$138,809
DR CHRISTOPHER R KITAMURA.....	\$141,346
DR KARLO HOCKMANN.....	\$121,921
DR KENT EDWARD DUNN.....	\$328,635
DR ROBERT JOSEPH KING.....	\$121,003

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

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

DR SHAWNA LEE BOYLE.....	\$208,387
DR TEDDI SWIDINSKY.....	\$126,062
DR TYRONE TURNER MEDICINE PROFESSIONAL CORPORATION.....	\$199,965
DRYDEN REGIONAL HEALTH CENTRE.....	\$179,489
ERIE SHORES HEALTHCARE.....	\$138,121
EXTENDICARE (CANADA) INC.....	\$279,190
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	\$495,666
GEORGIAN BAY GENERAL HOSPITAL.....	\$958,326
GRAND RIVER HOSPITAL.....	\$907,122
GREY BRUCE HEALTH SERVICES.....	\$532,323
GUELPH GENERAL HOSPITAL.....	\$1,161,550
HAKHEEM ALOBAID MEDICINE PROFESSIONAL CORPORATION.....	\$189,531
HALTON HEALTHCARE SERVICES CORP.....	\$760,461
HAMILTON HEALTH SCIENCES CORP.....	\$83,257,928
HANOVER & DISTRICT HOSPITAL.....	\$122,088
HEADWATERS HEALTH CARE CENTRE.....	\$169,568
HEALTH SCIENCES NORTH.....	\$3,126,780
HEALTHFORCEONTARIO MARKETING AND RECRUITMENT AGENCY.....	\$11,954,100
HIBBERT MEDICINE PROFESSIONAL CORPORATION.....	\$134,930
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$203,479
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$233,068
HOSPICE NIAGARA.....	\$175,411
HOSPITAL FOR SICK CHILDREN (HSC).....	\$7,366,211
JOSEPH BRANT HOSPITAL.....	\$301,560
KINGSTON HEALTH SCIENCES CENTRE.....	\$38,943,019
LAKERIDGE HEALTH.....	\$339,656
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$149,070
LINKS2CARE.....	\$506,288
LONDON HEALTH SCIENCES CENTRE.....	\$70,362,738
MACKENZIE HEALTH.....	\$385,899
MANITOULIN HEALTH CENTRE.....	\$151,820
MARGARET PAUL MEDICINE PROFESSIONAL CORPORATION.....	\$127,671
MARIANHILL INC.....	\$1,259,410
MARKHAM STOUFFVILLE HOSPITAL.....	\$451,269
MCMASTER UNIVERSITY.....	\$20,447,427
MEALS ON WHEELS LONDON.....	\$885,389
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES.....	\$18,898,405
MIDDLESEX-LONDON HEALTH UNIT.....	\$208,970
MONTFORT HOSPITAL.....	\$2,512,801
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$232,550
NIAGARA HEALTH SYSTEM.....	\$3,514,147
NORFOLK GENERAL HOSPITAL.....	\$153,577
NORTH BAY REGIONAL HEALTH CENTRE.....	\$231,389
NORTH YORK GENERAL HOSPITAL.....	\$2,742,432
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$29,837,724
ONTARIO HOSPITAL ASSOCIATION.....	\$2,054,770
OTTAWA HOSPITAL.....	\$13,543,302
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$186,558
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$177,155
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$336,298
PETERBOROUGH REGIONAL VASCULAR HEALTH NETWORK.....	\$255,100
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.....	\$277,766

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

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

QUEEN'S UNIVERSITY.....	\$8,151,090
QUINTE HEALTHCARE CORP.....	\$355,918
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$153,860
REGIONAL MUNICIPALITY OF NIAGARA.....	\$374,872
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$11,005,111
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO.....	\$5,900,980
REVERA LONG TERM CARE INC.....	\$152,290
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$145,343
ROSS MEMORIAL HOSPITAL.....	\$335,459
ROYAL OTTAWA HEALTH CARE GROUP.....	\$531,890
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$320,174
ROYALE DEVELOPMENT LP.....	\$288,579
RUNNYMEDE HEALTHCARE CENTRE.....	\$422,907
RYKKA CARE CENTRES LP.....	\$522,371
S FRANCES FUNG MEDICINE PROFESSIONAL CORP.....	\$260,646
S YANIVKER & M BERTUCCI MEDICINE PROFESSIONAL CORPORATION.....	\$147,997
SAULT AREA HOSPITAL.....	\$431,080
SAVITA KALRA MEDICINE PROFESSIONAL CORPORATION.....	\$155,523
SCARBOROUGH AND ROUGE HOSPITAL.....	\$1,929,506
SHEPHERD VILLAGE INC.....	\$121,359
SINAI HEALTH SYSTEM.....	\$3,809,215
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$1,801,966
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$2,744,446
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$1,279,291
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.....	\$286,904
ST JOSEPH'S HEALTH SYSTEM.....	\$181,200
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$4,802,728
ST MARY'S GENERAL HOSPITAL.....	\$492,383
ST MICHAEL'S HOSPITAL.....	\$4,052,754
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$5,610,048
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$2,386,059
TORONTO EAST HEALTH NETWORK.....	\$1,090,834
TOUCHSTONE INSTITUTE.....	\$7,572,102
TRILLIUM HEALTH PARTNERS.....	\$8,270,991
UNIVERSITY HEALTH NETWORK.....	\$15,295,083
UNIVERSITY OF OTTAWA.....	\$76,635,230
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$174,411
UNIVERSITY OF TORONTO.....	\$170,724,512
UNIVERSITY OF WESTERN ONTARIO.....	\$11,769,688
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$1,821,479
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$430,596
VISION 74 INC.....	\$164,666
VISITING HOMEMAKERS ASSOC HOME HEALTHCARE (VHA).....	\$497,605
WEST PARRY SOUND HEALTH CENTRE.....	\$152,092
WILLIAM OSLER HEALTH SYSTEM.....	\$934,721
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	\$147,279
WINDSOR REGIONAL HOSPITAL.....	\$1,265,957
WOMEN'S COLLEGE HOSPITAL.....	\$606,319
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$12,736,413
<u>eHEALTH ONTARIO/CYBERSANTÉ ONTARIO</u>	
E HEALTH ONTARIO.....	\$248,483,900

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

OPERATION OF RELATED FACILITIES/FONCTIONNEMENT DES ÉTABLISSEMENTS CONNEXES

ACCUEIL FRANCOPHONE DE THUNDER BAY.....	\$779,449
ASTHMA RESEARCH GROUP WINDSOR-ESSEX COUNTY INC.....	\$147,500
CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK CHC INC.....	\$150,000
CENTRE FOR SURGICAL INVENTION AND INNOVATION.....	\$597,300
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK.....	\$131,250
CORHEALTH ONTARIO.....	\$10,896,100
GROUP HEALTH CENTRE SAULT STE MARIE DISTRICT.....	\$195,885
HEALTH SCIENCES NORTH.....	\$240,000
HOSPITAL FOR SICK CHILDREN (HSC).....	\$154,480
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$205,560
NIAGARA HEALTH SYSTEM.....	\$465,000
ONTARIO LUNG ASSOCIATION.....	\$2,168,260
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$156,600
OSTEOPOROSIS SOCIETY OF CANADA.....	\$4,552,400
PEDIATRIC ONCOLOGY GROUP OF ONTARIO.....	\$7,408,565
RECEIVER GENERAL OF CANADA.....	\$1,040,155
ST MICHAEL'S HOSPITAL.....	\$350,000
TRILLIUM GIFT OF LIFE NETWORK.....	\$52,182,800
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,098,191

UNDERSERVICED AREA PLAN/PROGRAMME DES SERVICES AUX RÉGIONS INSUFFISAMMENT DESSERVIES

CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,416,785
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY.....	\$247,658
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$2,948,813
DRYDEN REGIONAL HEALTH CENTRE.....	\$217,257
ESPANOLA GENERAL HOSPITAL.....	\$223,669
GERALDTON DISTRICT HOSPITAL.....	\$235,189
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$575,033
KENORA AREA HEALTH ACCESS CENTRE.....	\$226,649
KIRKLAND & DISTRICT HOSPITAL.....	\$342,361
LADY DUNN HEALTH CENTRE.....	\$517,306
LADY MINTO HOSPITAL AT COCHRANE.....	\$335,894
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$346,889
MANITOULIN HEALTH CENTRE.....	\$296,489
MATTAWA GENERAL HOSPITAL.....	\$304,093
MUNICIPALITY OF KILLARNEY.....	\$541,980
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	\$308,848
NORTH OF SUPERIOR HEALTHCARE GROUP.....	\$123,008
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$510,262
NORWEST COMMUNITY HEALTH CENTRE.....	\$359,300
SENSENBRENNER HOSPITAL.....	\$632,268
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	\$294,803
ST JOSEPHS GENERAL HOSPITAL.....	\$515,994
TEMISKAMING HOSPITAL.....	\$383,450
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$520,102
TIMISKAMING HEALTH UNIT.....	\$609,849
TIMMINS & DISTRICT HOSPITAL.....	\$379,429
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$371,425
WEST NIPISSING GENERAL HOSPITAL.....	\$153,691
WEST PARRY SOUND HEALTH CENTRE.....	\$1,963,985
WRIGHT CLINIC.....	\$198,299
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$13,046,271

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

NORTHERN HEALTH TRAVEL GRANT..... \$51,096,248

CANCER CARE ONTARIO/ACTION CANCER ONTARIO

CANCER CARE ONTARIO..... \$1,639,656,000

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

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

0760444 BC LTD AS GENERAL PARTNER ON BEHALF OF OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$234,370
1158549 ONTARIO INC.....	\$234,000
1796392 ONTARIO INC.....	\$383,448
1945623 ONTARIO LTD.....	\$180,024
2063414 INVESTMENT LP (O/A LEISUREWORLD).....	\$267,980
2124990 ONTARIO INC.....	\$214,968
2223738 ONTARIO INC.....	\$338,832
2275518 ONTARIO INC.....	\$146,952
2348313 ONTARIO INC.....	\$195,936
2351608 ONTARIO INC.....	\$171,288
2387659 ONTARIO INC.....	\$374,400
2521591 ONTARIO INC.....	\$160,680
3719570 CANADA INC.....	\$404,664
8126526 CANADA INC.....	\$204,360
9764399 CANADA INC.....	\$281,736
ACCIDENT REHAB & RECOVERY INC.....	\$172,458
ACTIVECARE FOREST HILL LTD.....	\$189,696
ADVANCED REHABILITATION CENTRES.....	\$597,168
AKAUSIVIK INUIT FAMILY HEALTH TEAM.....	\$1,223,468
ALBANY MEDICAL CLINIC.....	\$379,080
ALEXANDRA HOSPITAL.....	\$273,824
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	\$1,263,930
ALGOMA NURSE PRACTITIONER LED CLINIC.....	\$1,294,458
ALGONQUIN FAMILY HEALTH TEAM.....	\$3,094,357
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$393,370
ALLISTON FAMILY HEALTH TEAM.....	\$1,007,490
ALMONTE GENERAL HOSPITAL.....	\$529,176
AM PAIN AND WELLNESS INC.....	\$1,082,010
AMHERSTBURG FAMILY HEALTH TEAM.....	\$1,011,105
ANDERS PHYSIOTHERAPY.....	\$254,592
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC.....	\$292,063
ANISHNAWBE MUSHKIKI INC.....	\$1,109,887
ARNPRIOR AND DISTRICT FAMILY HEALTH TEAM.....	\$1,344,931
ARNPRIOR REGIONAL HEALTH.....	\$542,872
ASSOCIATION OF FAMILY HEALTH TEAMS OF ONTARIO (AFHTO).....	\$819,356
ATHENS DISTRICT FAMLY HEALTH TEAM.....	\$574,965
ATIKOKAN FAMILY HEALTH TEAM.....	\$970,866
ATIKOKAN GENERAL HOSPITAL.....	\$146,507
AURORA-NEWMARKET FAMILY HEALTH TEAM.....	\$947,803
BANCROFT FAMILY HEALTH TEAM.....	\$985,692
BARRIE AND COMMUNITY FAMILY HEALTH TEAM.....	\$11,740,295
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$629,814
BAYVIEW REHABILITATION.....	\$157,560

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

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

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

BEAMSVILLE MEDICAL CENTRE FAMILY HEALTH TEAM.....	\$874,518
BELLEVILLE NURSE PRACITITIONER LED CLINIC.....	\$1,498,253
BIRKEN FAMILYCARE MEDICAL LTD (O/A WESTEND FAMILY CARE CLINIC).....	\$1,462,400
BLUE SKY FAMILY HEALTH TEAM.....	\$2,586,160
BLUEWATER AREA FAMILY HEALTH TEAM.....	\$1,156,560
BLUEWATER HEALTH.....	\$3,264,838
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$2,835,077
BRIDGEPOINT FAMILY HEALTH TEAM.....	\$962,239
BRIGHTON QUINTE WEST FAMILY HEALTH TEAM.....	\$1,315,378
BROCKTON AND AREA FAMILY HEALTH TEAM.....	\$2,607,199
BROCKVILLE GENERAL HOSPITAL.....	\$2,051,396
BRUYERE CONTINUING CARE INC.....	\$3,577,840
BURK'S FALLS FAMILY HEALTH TEAM.....	\$652,020
BURLINGTON FAMILY HEALTH TEAM.....	\$1,007,291
CAMBRIDGE MEMORIAL HOSPITAL.....	\$2,733,726
CAMPBELLFORD MEMORIAL HOSPITAL.....	\$645,954
CANADIAN PHYSIOTHERAPY CENTRE.....	\$336,336
CAPREOL NURSE PRACITITIONER LED CLINIC.....	\$1,334,323
CAREFIRST FAMILY HEALTH TEAM.....	\$2,505,619
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD.....	\$218,777
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$357,205
CARLETON U SPORT MEDICINE AND PHYSIOTHERAPY CENTRE.....	\$195,936
CAROLINE FAMILY HEALTH TEAM OF BURLINGTON.....	\$2,453,644
CBI LIMITED.....	\$196,248
CBI PHYSIOTHERAPY AND REHABILITATION CENTRE.....	\$178,464
CENTRAL BRAMPTON FAMILY HEALTH TEAM.....	\$1,047,514
CENTRAL HASTINGS FAMILY HEALTH TEAM.....	\$1,289,618
CENTRAL LAMBTON FAMILY HEALTH TEAM.....	\$1,222,235
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$2,629,953
CENTRE FOR EFFECTIVE PRACTICE.....	\$3,096,582
CENTRE FOR FAMILY MEDICINE FAMILY HEALTH TEAM.....	\$3,488,519
CHALMERS PHYSIOTHERAPY.....	\$204,360
CHAPLEAU AND DISTRICT FAMILY HEALTH TEAM.....	\$469,703
CHARTWELL MASTER CARE LP.....	\$217,617
CHATHAM KENT FAMILY HEALTH TEAM.....	\$3,608,877
CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$8,212,277
CITY OF KAWARTHA LAKES FAMILY HEALTH TEAM.....	\$3,258,029
CITY OF LAKES FAMILY HEALTH TEAM.....	\$2,079,647
CITY OF TORONTO.....	\$243,964
CLARENCE- ROCKLAND FAMILY HEALTH TEAM INC/ EQUIPE DE SANTE FAMILIALE CLARENCE-ROCKLAND INC.....	\$1,923,469
CLINIC ON ELM.....	\$163,800
CLINTON FAMILY HEALTH TEAM.....	\$1,136,887
CLOSING THE GAP HEALTHCARE GROUP INC.....	\$1,809,288
CMHA DURHAM NURSE PRACITITIONER LED CLINIC.....	\$1,163,687
COCHRANE FAMILY HEALTH TEAM.....	\$564,812
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$1,277,938
CONNEXION FAMILY HEALTH TEAM- L'EQUIPE DE SANTE FAMILIALE CONNEXION.....	\$1,599,512
CORNWALL COMMUNITY HOSPITAL.....	\$2,540,676
COTTAGE COUNTRY FAMILY HEALTH TEAM.....	\$1,855,006
COUCHICHNG FAMILY HEALTH TEAM.....	\$4,589,122
COXWELL PHYSIOTHERAPY CENTRE.....	\$171,756

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

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

CREDIT VALLEY FAMILY HEALTH TEAM.....	\$2,209,734
DARRYN MANDEL.....	\$171,288
DAVISVILLE PHYSIOTHERAPY CENTRE INC.....	\$548,496
DEEP RIVER AND DISTRICT HOSPITAL.....	\$1,328,591
DELHI FAMILY HEALTH TEAM.....	\$1,508,277
DILICO ANISHINABEK FAMILY CARE.....	\$1,236,863
DON MILLS FAMILY HEALTH TEAM.....	\$856,060
DORVAL MEDICAL ASSOCIATES FAMILY HEALTH TEAM.....	\$921,632
DRYDEN REGIONAL HEALTH CENTRE.....	\$2,274,553
DUFFERIN AREA FAMILY HEALTH TEAM.....	\$5,034,423
DYNACARE-GAMMA LABORATORY PARTNERSHIP.....	\$2,401,995
EAR FALLS COMMUNITY HEALTH CENTRE INC.....	\$553,241
EAST ELGIN FAMILY HEALTH TEAM INC.....	\$2,456,257
EAST GTA FAMILY HEALTH TEAM.....	\$2,102,788
EAST WELLINGTON FAMILY HEALTH TEAM.....	\$2,544,702
EGLINTON-BAYVIEW AND JOINTS IN MOTION INC.....	\$295,464
ELLIOT LAKE FAMILY HEALTH TEAM.....	\$1,581,463
EMERY-KEELESDALE NPLC INC.....	\$1,517,400
ENGLEHART AND DISTRICT FAMILY HEALTH TEAM.....	\$911,897
EQUIPE DE SANTE FAMILIALE ACADEMIQUE MONTFORT.....	\$1,154,740
EQUIPE DE SANTE FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA.....	\$2,527,473
EQUIPE SANTE FAMILIALE NORD - ASKI FAMILY HEALTH TEAM.....	\$1,016,580
ERGO ONE HEALTH MANAGEMENT INC.....	\$550,680
ERIE SHORES HEALTHCARE.....	\$1,245,989
ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT.....	\$156,000
ESPANOLA & AREA FAMILY HEALTH TEAM.....	\$1,452,705
ESPANOLA GENERAL HOSPITAL.....	\$120,723
ESSEX COUNTY NURSE PRACTITIONER LED CLINIC.....	\$1,697,761
ETOBICOKE MEDICAL CENTRE FAMILY HEALTH TEAM.....	\$2,474,476
EVELYN BRETT (O/A HIGH PARK PHYSIOTHERAPY CENTRE).....	\$291,720
EXTENDICARE (CANADA) INC.....	\$559,108
FAMILY FIRST FAMILY HEALTH TEAM.....	\$1,446,976
FAMILY HEALTH TEAM OF HAMILTON INC.....	\$23,192,094
FAMILY PHYSIOTHERAPY CENTRE.....	\$402,480
FORT FRANCES COMMUNITY CLINIC INC.....	\$1,109,861
FORT WILLIAM FAMILY HEALTH TEAM INC.....	\$1,275,393
FOUR COUNTIES FAMILY HEALTH TEAM.....	\$532,767
FRANCES HARRINGTON PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$402,168
FRENCH RIVER NURSE PRACITITIONER LED CLINIC.....	\$1,544,060
GEORGIAN BAY FAMILY HEALTH TEAM.....	\$4,352,717
GEORGIAN BAY GENERAL HOSPITAL.....	\$1,112,500
GEORGIAN NURSE PRACITITIONER LED CLINIC.....	\$1,454,885
GEORGINA NURSE PRACITITIONER LED CLINIC.....	\$1,746,049
GLENGARRY MEMORIAL HOSPITAL.....	\$186,065
GLENGARRY NURSE PRACITITIONER LED CLINIC.....	\$1,411,154
GOREWAY PHYSIOTHERAPY AND REHABILITATION CENTRE.....	\$262,392
GRAND RIVER HOSPITAL.....	\$4,010,471
GRANDVIEW MEDICAL CENTRE FAMILY HEALTH TEAM INC.....	\$2,401,227
GREAT NORTHERN FAMILY HEALTH TEAM.....	\$1,019,672
GREENBELT FAMILY HEALTH TEAM.....	\$1,269,541
GREENSTONE FAMILY HEALTH TEAM.....	\$860,861

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

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

GREY BRUCE HEALTH SERVICES.....	\$4,354,519
GROUP HEALTH CENTRE.....	\$374,400
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$1,087,401
GUELPH FAMILY HEALTH TEAM.....	\$10,030,114
GUELPH GENERAL HOSPITAL.....	\$3,017,162
HAILEYBURY FAMILY HEALTH TEAM.....	\$917,498
HALDIMAND FAMILY HEALTH TEAMS INC.....	\$1,373,411
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$502,007
HALIBURTON HIGHLANDS FAMILY HEALTH TEAM.....	\$1,274,188
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$241,447
HALTON HEALTHCARE SERVICES CORP.....	\$6,830,948
HALTON HILLS FAMILY HEALTH TEAM.....	\$2,240,446
HAMILTON HEALTH SCIENCES CORP.....	\$16,399,589
HAMILTON WEST END PHYSIO INC.....	\$255,528
HANOVER & DISTRICT HOSPITAL.....	\$497,629
HANOVER FAMILY HEALTH TEAM.....	\$1,021,068
HAPPY VALLEY FAMILY HEALTH TEAM.....	\$1,181,300
HARBOURVIEW FAMILY HEALTH TEAM.....	\$1,228,592
HARROW HEALTH CENTRE INC.....	\$1,740,908
HEADWATERS HEALTH CARE CENTRE.....	\$1,678,797
HEALTH FOR ALL FAMILY HEALTH TEAM.....	\$1,094,871
HEALTH SCIENCES NORTH.....	\$5,790,342
HEALTH ZONE NURSE PRACTITIONER-LED CLINIC.....	\$1,490,135
HF CONNECTING HEALTH NURSE PRACTITIONER-LED CLINIC.....	\$1,477,879
HICKEY AND OLDFIELD PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$218,400
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$961,934
HOMEWOOD HEALTH CENTRE INC.....	\$129,223
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$1,165,543
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$385,821
HOSPITAL FOR SICK CHILDREN (HSC).....	\$12,765,529
HOTEL-DIEU GRACE HEALTHCARE.....	\$505,935
HUMBER PHYSIOTHERAPY SERVICES.....	\$243,672
HUMBER RIVER FAMILY HEALTH TEAM.....	\$2,550,283
HUMBER RIVER HOSPITAL.....	\$4,457,149
HURON COMMUNITY FAMILY HEALTH TEAM.....	\$1,041,814
HURON SHORES FAMILY HEALTH TEAM.....	\$712,499
HURONIA NURSE PRACITITIONER LED CLINIC.....	\$1,506,535
IN-FORM PHYSIOTHERAPY AND REHABILITATION CENTRE.....	\$139,776
INGERSOLL NURSE PRACTITIONER-LED CLINIC.....	\$1,565,597
INNER CITY FAMILY HEALTH TEAM.....	\$1,809,545
IROQUOIS FALLS FAMILY HEALTH TEAM.....	\$894,609
JANE-FINCH FAMILY HEALTH TEAM.....	\$1,602,536
JOINT REHAB.....	\$355,056
JOSEPH BRANT HOSPITAL.....	\$3,629,498
KAWARTHA NORTH FAMILY HEALTH TEAM.....	\$1,161,848
KEKRE PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$361,920
KEMPTVILLE DISTRICT HOSPITAL.....	\$274,517
KINCARDINE FAMILY HEALTH TEAM.....	\$1,120,744
KINGS REHAB HEALTH SERVICES INC.....	\$146,952
KINGSTON FAMILY HEALTH TEAM.....	\$2,618,967
KINGSTON HEALTH SCIENCES CENTRE.....	\$8,812,771

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

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

KIRKLAND & DISTRICT HOSPITAL.....	\$406,358
KIRKLAND DISTRICT FAMILY HEALTH TEAM.....	\$1,607,794
LADY MINTO HOSPITAL AT COCHRANE.....	\$427,731
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$1,707,492
LAKEFIELD PHYSIOTHERAPY & FOOT HEALTH CLINIC INC.....	\$163,176
LAKEHEAD NURSE PRACITITIONER LED CLINIC.....	\$1,782,267
LAKELANDS FAMILY HEALTH TEAM.....	\$839,367
LAKERIDGE HEALTH.....	\$8,534,197
LEAMINGTON AND AREA FAMILY HEALTH TEAM.....	\$2,092,226
LEEDS & GRENVILLE COMMUNITY FAMILY HEALTH TEAM.....	\$3,437,316
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$832,528
LIFE CLINIC METABOLIC CORPORATION.....	\$140,400
LIFELABS LP.....	\$395,220
LIFEMARK HEALTH CORPORATION.....	\$2,714,400
LINDSAY PHYSIOTHERAPY SERVICES.....	\$198,120
LISTOWEL MEMORIAL HOSPITAL.....	\$443,914
LONDON FAMILY HEALTH TEAM.....	\$1,556,130
LONDON HEALTH SCIENCES CENTRE.....	\$15,528,272
LONDON PHYSICAL THERAPY CLINIC.....	\$536,640
LOWER OUTAOUIS FAMILY HEALTH TEAM/EQUIPE DE SANTE FAMILIALE DU BAS OUTAOUIS.....	\$1,679,957
LOYALIST FAMILY HEALTH TEAM.....	\$897,072
LUCCISANO PHYSIOTHERAPY.....	\$174,096
MAAMWESYING NORTH SHORE COMMUNITY HEALTH SERVICES.....	\$737,458
MACKENZIE HEALTH.....	\$3,834,904
MAITLAND VALLEY FAMILY HEALTH TEAM.....	\$1,653,524
MANGO TREE FAMILY HEALTH TEAM.....	\$635,170
MANITOULIN CENTRAL FAMILY HEALTH TEAM.....	\$1,049,646
MANITOULIN HEALTH CENTRE.....	\$349,305
MANITOWANING MEDICAL CLINIC BOARD.....	\$515,890
MAPLE FAMILY HEALTH TEAM INC.....	\$4,176,784
MARATHON FAMILY HEALTH TEAM.....	\$1,098,216
MARKHAM FAMILY HEALTH TEAM.....	\$2,835,184
MARKHAM STOUFFVILLE HOSPITAL.....	\$3,103,221
MCMASTER UNIVERSITY.....	\$5,459,733
MERIDIAN SPINE AND JOINT PHYSIOTHERAPY.....	\$265,824
MINTO-MAPLETON FAMILY HEALTH TEAM.....	\$1,572,349
MONTFORT HOSPITAL.....	\$3,141,506
MOUNT FOREST FAMILY HEALTH TEAM INC.....	\$1,711,012
MOUNT SINAI ACADEMIC FAMILY HEALTH TEAM.....	\$2,268,570
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$2,395,475
NAPANEE PHYSIOTHERAPY LTD.....	\$168,168
NEW VISION FAMILY HEALTH TEAM.....	\$2,054,014
NGUYEN PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$158,496
NIAGARA HEALTH SYSTEM.....	\$8,207,732
NIAGARA MEDICAL GROUP FAMILY HEALTH TEAM.....	\$1,686,779
NIAGARA NORTH FAMILY HEALTH TEAM.....	\$3,233,466
NIPIGON DISTRICT FAMILY HEALTH TEAM.....	\$843,779
NORFOLK GENERAL HOSPITAL.....	\$1,060,018
NORTH BAY NURSE PRACITITIONER LED CLINIC.....	\$1,458,966
NORTH BAY REGIONAL HEALTH CENTRE.....	\$3,407,528
NORTH CHANNEL NURSE PRACITITIONER LED CLINIC.....	\$837,013

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

NORTH DURHAM FAMILY HEALTH TEAM.....	\$2,383,129
NORTH EAST PHYSIOTHERAPY INC.....	\$262,080
NORTH HASTINGS FAMILY HEALTH COMMUNITY CLINIC.....	\$992,659
NORTH HURON FAMILY HEALTH TEAM.....	\$1,172,256
NORTH MUSKOKA NURSE PRACITIONER LED CLINIC.....	\$1,527,643
NORTH OF SUPERIOR HEALTHCARE GROUP.....	\$338,411
NORTH PEEL FAMILY HEALTH TEAM.....	\$874,289
NORTH PERTH FAMILY HEALTH TEAM.....	\$1,544,274
NORTH SHORE FAMILY HEALTH TEAM.....	\$576,891
NORTH SHORE HEALTH NETWORK RESEAU SANTE RIVE NORD.....	\$273,468
NORTH SIMCOE FAMILY HEALTH TEAM.....	\$2,283,745
NORTH WELLINGTON HEALTH CARE CORP.....	\$581,010
NORTH YORK FAMILY HEALTH TEAM INC.....	\$4,947,947
NORTH YORK GENERAL HOSPITAL.....	\$5,741,427
NORTHEASTERN MANITOULIN FAMILY HEALTH TEAM.....	\$916,066
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,087,743
NORTHUMBERLAND FAMILY HEALTH TEAM.....	\$2,282,116
NORTHUMBERLAND HILLS HOSPITAL.....	\$1,244,849
OAKMED FAMILY HEALTH TEAM.....	\$960,246
OAKVILLE HOSPITAL VOLUNTEER ASSOCIATION.....	\$575,900
O'CONNOR REHABILITATION & WELLNESS CLINIC.....	\$210,600
ONTARIO ASSOCIATION OF OPTOMETRISTS.....	\$195,000
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	\$858,230
ONTARIO PHYSICIAN SERVICES INC.....	\$24,971,274
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$5,208,644
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$3,316,473
OSHAWA CLINIC.....	\$512,304
OTTAWA & DISTRICT PHYSIOTHERAPY CLINIC.....	\$189,696
OTTAWA HOSPITAL.....	\$18,009,470
OTTAWA VALLEY FAMILY HEALTH TEAM.....	\$1,190,677
OWEN SOUND FAMILY HEALTH TEAM.....	\$3,416,036
PARRY SOUND FAMILY HEALTH TEAM.....	\$1,708,482
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS.....	\$13,220,074,406
PEMBROKE REGIONAL HOSPITAL INC.....	\$1,519,813
PENINSULA FAMILY HEALTH TEAM.....	\$781,722
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$1,625,920
PETAWAWA CENTENNIAL FAMILY HEALTH CENTRE.....	\$1,529,083
PETERBOROUGH PHYSIOTHERAPY AND SPORTS INJURIES CLINIC.....	\$224,952
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$4,302,288
PHYSIO-HEALTH AND FITNESS INC.....	\$155,688
PHYSIOTHERAPY CENTRE.....	\$607,152
PHYSIOTHERAPY III LTD.....	\$246,792
PHYSIOTHERAPY MANAGEMENT SERVICES LIMITED.....	\$236,808
PHYSIOTHERAPY REHABILITATION CENTRE.....	\$211,848
PICKERING SPORTS MEDICINE & WELLNESS CENTRE.....	\$415,896
PLANTAGENET FAMILY HEALTH TEAM INC/EQUIPE DE SANTE FAMILIALE PLANTAGENET INC.....	\$871,182
POINTS NORTH FAMILY HEALTH TEAM.....	\$543,159
POLING TADDEO HOVIUS PHYSIOTHERAPY PROFESSIONAL CORPORATION (O/A FAIRWAY PHYSIOTHERAPY & SPORTS INJURY CLINIC).....	\$220,272
PORTAGE MEDICAL FAMILY HEALTH TEAM.....	\$1,021,573
POWASSAN & AREA FAMILY HEALTH TEAM.....	\$919,248

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

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

PRESCOTT FAMILY HEALTH TEAM.....	\$873,021
PRIMA CARE COMMUNITY FAMILY HEALTH TEAM.....	\$1,575,736
PRIMARY HEALTH CARE SERVICES OF PETERBOROUGH.....	\$10,394,047
PRIME CARE FAMILY HEALTH TEAM.....	\$1,899,773
PRINCE EDWARD FAMILY HEALTH TEAM.....	\$3,082,497
PRO PHYSIO & SPORT MEDICINE CENTRES INC.....	\$1,318,824
PROFESSIONAL PHYSIOTHERAPY CENTRES INC.....	\$258,960
PROMED PHYSIOTHERAPY & REHAB CENTRE INC.....	\$238,992
PROVIDENCE CARE CENTRE.....	\$931,616
PT HEALTHCARE SOLUTIONS CORP.....	\$6,484,608
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$2,618,314
QUEEN SQUARE FAMILY HEALTH TEAM.....	\$2,559,396
QUEEN'S FAMILY HEALTH TEAM.....	\$2,955,239
QUEENSWAY CARLETON HOSPITAL.....	\$3,220,734
QUEENSWAY PHYSIOTHERAPY CENTRE.....	\$343,512
QUINTE & DISTRICT REHABILITATION INC.....	\$230,880
QUINTE HEALTHCARE CORP.....	\$3,711,219
QUINTE PHYSIOTHERAPY CLINIC INC.....	\$195,936
RAPIDS FAMILY HEALTH TEAM.....	\$3,939,670
RED LAKE FAMILY HEALTH TEAM.....	\$829,369
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$439,352
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$134,041
REGIONAL MUNICIPALITY OF NIAGARA.....	\$125,216
RENFREW VICTORIA HOSPITAL.....	\$764,518
REVERA LONG TERM CARE INC.....	\$791,728
RIDEAU FAMILY HEALTH TEAM.....	\$1,742,880
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$504,388
ROSALEEN RUBINO PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$419,328
ROSS MEMORIAL HOSPITAL.....	\$1,826,240
ROYAL OTTAWA HEALTH CARE GROUP.....	\$1,332,855
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$4,050,331
ROYALE DEVELOPMENT LP.....	\$153,020
RYKKA CARE CENTRES LP.....	\$165,999
SAM SHUQAIR PHYSIOTHERAPY.....	\$161,304
SANTE MANITOUWADGE HEALTH.....	\$848,207
SAUBLE FAMILY HEALTH TEAM.....	\$895,178
SAULT AREA HOSPITAL.....	\$4,078,245
SCARBOROUGH ACADEMIC FAMILY HEALTH TEAM.....	\$2,771,816
SCARBOROUGH AND ROUGE HOSPITAL.....	\$9,431,803
SCHLEGEL VILLAGES INC.....	\$286,537
SCOTT PHYSIOTHERAPY CLINIC.....	\$193,752
SEAVER PHYSIOTHERAPY INC.....	\$204,360
SENSENBRENNER HOSPITAL.....	\$500,963
SHARBOT LAKE FAMILY HEALTH TEAM.....	\$993,528
SHELTON PHYSIOTHERAPY ASSOCIATES.....	\$183,768
SHERBOURNE HEALTH CENTRE.....	\$2,630,683
SIDDIQUE PHYSIOTHERAPY PROFESSIONAL CORP.....	\$128,856
SINAI HEALTH SYSTEM.....	\$7,300,909
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$2,060,936
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$672,187

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

SIX NATIONS OF THE GRAND RIVER.....	\$765,168
SMITHS FALLS NURSE PRACITITIONER LED CLINIC.....	\$1,449,680
SMITHVILLE FAMILY HEALTH TEAM.....	\$1,025,653
SOUTH ALGONQUIN FAMILY HEALTH TEAM.....	\$369,186
SOUTH BRUCE GREY HEALTH CENTRE.....	\$981,637
SOUTH CITY PHYSIOTHERAPY INC.....	\$430,560
SOUTH EAST TORONTO FAMILY HEALTH TEAM.....	\$2,861,844
SOUTHLAKE FAMILY HEALTH TEAM.....	\$2,398,852
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$4,748,691
SPINEGROUP.....	\$178,152
ST CLAIR DUFFERIN PHYSIO INC.....	\$256,464
ST FRANCIS MEMORIAL HOSPITAL.....	\$150,750
ST JOSEPH'S CARE GROUP CORP.....	\$2,421,841
ST JOSEPHS GENERAL HOSPITAL.....	\$512,156
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$4,308,527
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$5,453,172
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$8,369,748
ST MARY'S GENERAL HOSPITAL.....	\$1,985,071
ST MICHAEL'S HOSPITAL.....	\$5,897,193
ST MICHAEL'S HOSPITAL ACADEMIC FAMILY HEALTH TEAM.....	\$7,580,850
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$2,213,193
STAR FAMILY HEALTH TEAM.....	\$1,801,615
STEFANIE VANDER SLAGT PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$185,640
STEVENSON MEMORIAL HOSPITAL.....	\$1,051,461
STITTSVILLE SPORT PHYSIOTHERAPY CENTRE.....	\$121,056
STRATFORD FAMILY HEALTH TEAM.....	\$1,986,604
STRATFORD GENERAL HOSPITAL.....	\$2,981,397
STRATHROY MIDDLESEX GENERAL.....	\$1,603,925
SUDBURY DISTRICT NURSE PRACTITIONER CLINICS.....	\$1,858,790
SUMMERSVILLE FAMILY HEALTH TEAM.....	\$4,196,508
SUNNYBROOK ACADEMIC FAMILY HEALTH TEAM.....	\$1,794,280
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$8,729,286
SUNSET COUNTRY FAMILY HEALTH TEAM.....	\$2,181,013
SUPERIOR FAMILY HEALTH TEAM.....	\$758,436
SYDENHAM DISTRICT HOSPITAL.....	\$308,052
SYKES ASSISTANCE SERVICES CORPORATION.....	\$872,531
T MANNELLA PHYSIOTHERAPY.....	\$266,760
TADDLE CREEK FAMILY HEALTH TEAM.....	\$2,649,792
TALBOT TRAIL PHYSIOTHERAPY BLENHEIM.....	\$123,552
TELMA GRANT P T.....	\$210,600
TEMAGAMI MEDICAL CENTRE AND FAMILY HEALTH TEAM.....	\$630,648
TEMISKAMING HOSPITAL.....	\$931,186
THAMES VALLEY FAMILY HEALTH TEAM.....	\$12,314,863
THAMESVIEW FAMILY HEALTH TEAM.....	\$2,201,089
THOROLD MEDICAL FACILITIES LTD.....	\$172,224
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$4,785,722
TILBURY DISTRICT FAMILY HEALTH TEAM (TDFHT).....	\$2,365,349
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	\$787,244
TILLSONBURG PHYSIOTHERAPY CLINIC.....	\$229,632
TIMMINS & DISTRICT HOSPITAL.....	\$1,977,439

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

TIMMINS FAMILY HEALTH TEAM.....	\$2,868,743
TORONTO EAST HEALTH NETWORK.....	\$4,114,923
TOWNCENTRE REHAB CLINIC INC.....	\$212,472
TRENT HILLS FAMILY HEALTH TEAM.....	\$1,882,715
TRILLIUM HEALTH PARTNERS.....	\$8,719,108
TWIN BRIDGES NURSE PRACITITIONER LED CLINIC.....	\$1,469,319
TWO RIVERS FAMILY HEALTH TEAM.....	\$2,731,098
UNITED PROFESSIONS INC.....	\$204,672
UNIVERSITY HEALTH NETWORK.....	\$14,266,166
UNIVERSITY HEALTH NETWORK TORONTO WESTERN FAMILY HEALTH TEAM.....	\$3,837,108
UNIVERSITY OF OTTAWA HEALTH SERVICES FAMILY HEALTH TEAM.....	\$2,792,046
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$622,273
UPPER CANADA FAMILY HEALTH TEAM.....	\$3,365,997
UPPER GRAND FAMILY HEALTH TEAM.....	\$3,382,107
UPPER OTTAWA INC.....	\$154,440
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$2,967,784
VILLAGE FAMILY HEALTH TEAM.....	\$967,468
WATERLOO REGION NURSE PRACITITIONER LED CLINIC.....	\$1,479,683
WAWA FAMILY HEALTH TEAM.....	\$900,852
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$496,632
WE-FIX-U PHYSIOTHERAPY AND FOOT HEALTH INC.....	\$299,520
WELLAND-MCMASTER FAMILY HEALTH TEAM.....	\$1,346,110
WEST CARLETON FAMILY HEALTH TEAM.....	\$1,751,951
WEST CHAMPLAIN FAMILY HEALTH TEAM INC.....	\$1,362,974
WEST DURHAM FAMILY HEALTH TEAM.....	\$1,735,854
WEST HALDIMAND GENERAL HOSPITAL.....	\$342,280
WEST NIPISSING FAMILY HEALTH TEAM.....	\$985,387
WEST NIPISSING GENERAL HOSPITAL.....	\$405,960
WEST PARK FAMILY HEALTH TEAM.....	\$456,676
WEST PARRY SOUND HEALTH CENTRE.....	\$938,031
WEST PHYSIO.....	\$121,056
WILLIAM OSLER HEALTH SYSTEM.....	\$7,542,824
WILLOWDALE PHYSIOTHERAPY CLINIC.....	\$563,784
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	\$1,367,021
WINDSOR FAMILY HEALTH TEAM.....	\$1,826,497
WINDSOR PHYSIOTHERAPY SERVICES.....	\$328,224
WINDSOR REGIONAL HOSPITAL.....	\$8,422,841
WINGHAM & DISTRICT HOSPITAL.....	\$344,748
WISE ELEPHANT FAMILY HEALTH TEAM.....	\$1,409,149
WOMEN'S COLLEGE HOSPITAL.....	\$5,221,043
WOODBINE FAMILY HEALTH TEAM.....	\$726,250
WOODBRIIDGE MEDICAL CENTRE FAMILY HEALTH TEAM.....	\$1,057,084
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$2,060,064
YORK PHYSIOTHERAPY AND REHABILITATION CENTRE.....	\$306,384
YOUTHDALE TREATMENT CENTRES.....	\$673,826
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$12,435,035

INDEPENDENT HEALTH FACILITIES/ÉTABLISSEMENTS DE SANTÉ AUTONOMES

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS.....	\$47,465,984
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ONTARIO DRUG PROGRAMS/PROGRAMMES DE MÉDICAMENTS DE L'ONTARIO

ABBVIE CORPORATION.....	\$18,556,499
CANCER CARE ONTARIO.....	\$378,839,000
CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$529,683
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$214,608
GEORGIAN BAY GENERAL HOSPITAL.....	\$178,882
GRAND RIVER HOSPITAL.....	\$3,691,926
HALTON HEALTHCARE SERVICES CORP.....	\$1,576,308
HAMILTON HEALTH SCIENCES CORP.....	\$1,927,123
HEADWATERS HEALTH CARE CENTRE.....	\$177,969
HEALTH SCIENCES NORTH.....	\$2,722,857
HOSPITAL FOR SICK CHILDREN (HSC).....	\$15,306,679
HUMBER RIVER HOSPITAL.....	\$2,456,885
INNOMAR SPECIALTY PHARMACY.....	\$878,634
KINGSTON HEALTH SCIENCES CENTRE.....	\$3,453,775
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$153,510
LAKERIDGE HEALTH.....	\$1,444,201
LONDON HEALTH SCIENCES CENTRE.....	\$6,417,346
MACKENZIE HEALTH.....	\$4,677,671
NIAGARA HEALTH SYSTEM.....	\$3,464,082
NORTH BAY REGIONAL HEALTH CENTRE.....	\$689,039
NORTHUMBERLAND HILLS HOSPITAL.....	\$257,778
ONTARIO DRUG PROGRAMS.....	\$5,963,090,951
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$1,023,311
OTTAWA HOSPITAL.....	\$4,782,652
PALADIN LABS INC.....	\$11,084,706
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$916,580
RENFREW VICTORIA HOSPITAL.....	\$597,319
ROSS MEMORIAL HOSPITAL.....	\$212,876
ROYAL OTTAWA HEALTH CARE GROUP.....	\$35,338,118
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$1,307,180
SANOFI-AVENTIS CANADA INC.....	\$3,852,730
SAULT AREA HOSPITAL.....	\$1,572,398
SCARBOROUGH AND ROUGE HOSPITAL.....	\$9,918,111
SHOPPERS DRUGMART SPECIALTY HEALTH NETWORK.....	\$7,220,115
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$2,152,749
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$3,450,428
ST MARY'S GENERAL HOSPITAL.....	\$245,174
ST MICHAEL'S HOSPITAL.....	\$1,415,219
STEVENSON MEMORIAL HOSPITAL.....	\$173,717
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$3,360,909
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$2,166,654
TIMMINS & DISTRICT HOSPITAL.....	\$419,202
TORONTO EAST HEALTH NETWORK.....	\$962,575
TRILLIUM.....	\$16,663,793
TRILLIUM HEALTH PARTNERS.....	\$3,898,485
UNIVERSITY HEALTH NETWORK.....	\$5,416,333
WILLIAM OSLER HEALTH SYSTEM.....	\$4,648,861
WINDSOR REGIONAL HOSPITAL.....	\$3,308,040
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$82,898

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MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

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

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES/

PROGRAMME DE GESTION DE LA QUALITÉ - SERVICE DE LABORATOIRE

INSTITUTE FOR QUALITY MANAGEMENT IN HEALTHCARE..... \$5,535,757

MIDWIFERY SERVICES/SERVICES DE SAGES-FEMMES

ASSOCIATION OF ONTARIO MIDWIVES..... \$5,337,301

BARRIE COMMUNITY HEALTH CENTRE..... \$6,974,483

CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA INC..... \$6,197,244

GRAND RIVER COMMUNITY HEALTH CENTRE..... \$10,254,002

GUELPH COMMUNITY HEALTH CENTRE..... \$4,672,368

HALTON HEALTHCARE SERVICES CORP..... \$4,854,317

KENHTE: KE MIDWIVES, KONTINENHANONHNHA TSI TKAHA: NAYEN
"THEY ARE PROTECTING THE SEEDS AT THE BAY OF QUINTE"..... \$384,065

KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE..... \$3,700,215

LANGS FARM VILLAGE ASSOCIATION..... \$3,121,369

LONDON HEALTH SCIENCES CENTRE..... \$9,448,324

MARKHAM STOUFFVILLE HOSPITAL..... \$3,701,986

MOHAWKS OF THE BAY OF QUINTE..... \$245,422

ONAKE CORPORATION..... \$843,516

PETERBOROUGH FAMILY RESOURCE CENTRE..... \$7,474,151

SAULT AREA HOSPITAL..... \$1,132,980

SOUTH-EAST OTTAWA COMMUNITY SERVICES..... \$16,895,537

STRATFORD GENERAL HOSPITAL..... \$4,671,580

THUNDER BAY COUNSELLING CENTRE..... \$3,397,070

UNISON HEALTH & COMMUNITY SERVICES..... \$39,200,073

VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH..... \$7,265,742

WINDSOR ESSEX COMMUNITY HEALTH CENTRE..... \$2,421,229

WOOLWICH COMMUNITY HEALTH CENTRE..... \$1,860,344

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

OFFICIAL LOCAL HEALTH AGENCIES/ORGANISMES DE SANTÉ LOCAUX OFFICIELS

ACCERTACLAIM SERVICORP INC..... \$89,287,787

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT)..... \$10,143,114

BRANT COUNTY HEALTH UNIT..... \$7,479,270

CHATHAM-KENT HEALTH UNIT..... \$6,646,524

CITY OF HAMILTON..... \$25,797,453

CITY OF OTTAWA..... \$35,601,820

CITY OF TORONTO HEALTH UNIT..... \$134,627,820

DISTRICT OF ALGOMA HEALTH UNIT..... \$9,143,555

DURHAM REGION HEALTH UNIT..... \$28,460,064

EASTERN ONTARIO HEALTH UNIT..... \$10,849,806

ELGIN ST THOMAS PUBLIC HEALTH UNIT..... \$5,349,369

GREY BRUCE HEALTH UNIT..... \$8,733,248

HALDIMAND-NORFOLK HEALTH UNIT..... \$5,038,419

HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT..... \$12,171,642

HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT..... \$9,336,498

HURON COUNTY HEALTH UNIT..... \$4,241,249

KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT..... \$11,948,504

LAMBTON HEALTH UNIT..... \$6,719,764

LEEDS-GRENVILLE & LANARK..... \$8,004,047

MIDDLESEX-LONDON HEALTH UNIT..... \$18,143,416

NIAGARA REGIONAL AREA HEALTH UNIT..... \$22,085,012

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OFFICIAL LOCAL HEALTH AGENCIES (CONT'D)/ORGANISMES DE SANTÉ LOCAUX OFFICIELS (SUITE)

NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$12,963,925
ONTARIO ASSOCIATION OF VETERINARY TECHNICIANS (OAVT).....	\$362,151
OXFORD COUNTY HEALTH UNIT.....	\$5,662,346
PEEL REGION HEALTH UNIT.....	\$50,598,938
PERTH DISTRICT HEALTH UNIT.....	\$5,443,192
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$7,194,941
PORCUPINE HEALTH UNIT.....	\$8,305,475
REGIONAL MUNICIPALITY OF HALTON.....	\$19,473,413
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$5,237,739
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$24,377,805
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$5,750,000
SUDBURY & DISTRICT HEALTH UNIT.....	\$17,240,791
THUNDER BAY DISTRICT HEALTH UNIT.....	\$9,914,159
TIMISKAMING HEALTH UNIT.....	\$3,774,261
WATERLOO HEALTH UNIT.....	\$21,929,192
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$350,000
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$13,770,062
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$15,835,624
YORK REGIONAL HEALTH UNIT.....	\$42,186,292
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$47,525

OUTBREAKS OF DISEASES/ÉPIDÉMIES

CITY OF HAMILTON.....	\$575,956
CITY OF OTTAWA.....	\$570,581
CITY OF TORONTO HEALTH UNIT.....	\$722,279
DURHAM REGION HEALTH UNIT.....	\$308,989
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$156,348
MIDDLESEX-LONDON HEALTH UNIT.....	\$170,340
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$234,755
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$163,319,367
PEEL REGION HEALTH UNIT.....	\$525,736
REGIONAL MUNICIPALITY OF HALTON.....	\$248,455
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$283,589
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$2,479,824
WATERLOO HEALTH UNIT.....	\$149,203
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$184,175
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$224,632
YORK REGIONAL HEALTH UNIT.....	\$408,426
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,179,020

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

2 SPIRITED PEOPLE OF THE FIRST NATIONS.....	\$319,537
ACTION POSITIVE: VIH - SIDA.....	\$163,100
ADAPT PHARMA CANADA LTD.....	\$7,136,019
AFRICANS IN PARTNERSHIP AGAINST AIDS.....	\$402,420
AIDS COMMITTEE OF NORTH BAY & AREA.....	\$741,961
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA.....	\$556,655
AIDS COMMITTEE OF DURHAM.....	\$627,626
AIDS COMMITTEE OF OTTAWA.....	\$983,951
AIDS COMMITTEE OF THUNDER BAY.....	\$1,264,887
AIDS COMMITTEE OF TORONTO.....	\$1,730,246

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HIV AIDS AND HEPATITIS C PROGRAMS (CONT'D)/PROGRAMMES DE LUTTE CONTRE LE SIDA ET L'HÉPATITE C (SUITE)

AIDS COMMITTEE OF WINDSOR.....	\$780,151
AIDS COMMITTEE OF YORK REGION.....	\$349,900
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION.....	\$315,925
ASIAN COMMUNITY AIDS SERVICES.....	\$327,065
BLACK COALITION FOR AIDS PREVENTION.....	\$1,569,412
BRUCE HOUSE.....	\$249,442
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE.....	\$673,137
CANADIAN BLOOD AGENCY.....	\$5,017,155
CENTRE FOR SPANISH SPEAKING PEOPLES.....	\$167,559
CENTRE FRANCOPHONE DE TORONTO.....	\$218,400
CITY OF HAMILTON.....	\$154,776
CITY OF OTTAWA.....	\$172,916
CONTROL GROUP.....	\$376,053
DEAF OUTREACH PROJECT.....	\$181,202
DURHAM COMMUNITY HEALTH CENTRE.....	\$454,662
FAMILY SERVICE TORONTO.....	\$143,320
FIFE HOUSE FOUNDATION.....	\$648,844
GILBERT CENTRE FOR SOCIAL AND SUPPORT SERVICES.....	\$270,886
GMD DISTRIBUTION INC.....	\$1,291,495
GROUP HEALTH CENTRE SAULT STE MARIE DISTRICT.....	\$735,344
HASSLE FREE CLINIC.....	\$333,788
HEMOPHILIA ONTARIO.....	\$201,730
HIV & AIDS LEGAL CLINIC (ONTARIO).....	\$334,072
HIV/AIDS REGIONAL SERVICES.....	\$691,167
HIV/AIDS RESOURCES AND COMMUNITY HEALTH.....	\$669,369
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$7,683,646
LAKERIDGE HEALTH.....	\$242,137
LOFT COMMUNITY SERVICES.....	\$268,110
LONDON INTERCOMMUNITY HEALTH CENTRE.....	\$603,516
MAGGIE'S:TORONTO SEX WORKERS ACTION PROJECT.....	\$157,385
NAN CORPORATE SERVICES.....	\$155,296
NIAGARA HEALTH SYSTEM.....	\$624,458
ONTARIO ABORIGINAL HIV/AIDS STRATEGY.....	\$1,526,382
ONTARIO AIDS NETWORK.....	\$1,708,047
ONTARIO HIV TREATMENT NETWORK.....	\$10,574,700
OTTAWA GAY MEN'S WELLNESS INITIATIVE.....	\$291,800
OTTAWA HOSPITAL.....	\$746,247
OTTAWA HOSPITAL RESEARCH INSTITUTE.....	\$154,600
PARKDALE QUEEN WEST COMMUNITY HEALTH CENTRE.....	\$197,231
PEEL HIV/AIDS NETWORK.....	\$686,705
PETERBOROUGH AIDS RESOURCE NETWORK (PARN).....	\$548,277
POSITIVE LIVING NIAGARA.....	\$729,768
PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK.....	\$586,667
REGENT PARK COMMUNITY HEALTH CENTRE.....	\$262,900
REGIONAL HIV/AIDS CONNECTION.....	\$1,447,171
RESEAU ACCESS NETWORK.....	\$1,063,012
ROYCCATZ.....	\$5,154,312
SANDY HILL COMMUNITY HEALTH CENTRE.....	\$249,810
SANGUEN HEALTH CENTRE FOUNDATION.....	\$650,303
SHERBOURNE HEALTH CENTRE.....	\$437,692
SIoux LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$151,500

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

HIV AIDS AND HEPATITIS C PROGRAMS (CONT'D)/PROGRAMMES DE LUTTE CONTRE LE SIDA ET L'HÉPATITE C (SUITE)

SOMERSET WEST COMMUNITY HEALTH CENTRE.....	\$742,896
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$1,052,810
ST MICHAEL'S HOSPITAL.....	\$763,951
ST STEPHEN'S COMMUNITY HOUSE.....	\$142,196
TERESA GROUP CHILD & FAMILY AID.....	\$611,254
THE AIDS NETWORK.....	\$826,035
TORONTO PEOPLE WITH AIDS FOUNDATION.....	\$961,896
UNION OF ONTARIO INDIANS.....	\$155,296
UNIVERSITY HEALTH NETWORK.....	\$405,000
WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....	\$124,117
WARDEN WOODS COMMUNITY CENTRE.....	\$147,231
WAYSIDE HOUSE OF HAMILTON.....	\$384,832
WELLFORT COMMUNITY HEALTH SERVICES.....	\$563,264
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$470,365
WOMEN'S HEALTH IN WOMENS HANDS.....	\$134,900
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,019,405

TUBERCULOSIS PREVENTION/PRÉVENTION DE LA TUBERCULOSE

ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$8,612,214
WEST PARK HEALTHCARE CENTRE.....	\$298,083
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$249,801

SEXUALLY TRANSMITTED DISEASES CONTROL/LUTTE CONTRE LES MALADIES TRANSMISSIBLES SEXUELLEM

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$369,298
BRANT COUNTY HEALTH UNIT.....	\$278,271
CENTRAL TORONTO COMMUNITY HEALTH CENTRE.....	\$303,912
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$200,000
CHATHAM-KENT HEALTH UNIT.....	\$173,904
CITY OF HAMILTON.....	\$638,448
CITY OF OTTAWA.....	\$620,918
CITY OF TORONTO HEALTH UNIT.....	\$2,473,897
DISTRICT OF ALGOMA HEALTH UNIT.....	\$159,448
DURHAM REGION HEALTH UNIT.....	\$286,703
EASTERN ONTARIO HEALTH UNIT.....	\$207,620
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$222,890
FRED VICTOR CENTRE.....	\$500,000
HALDIMAND-NORFOLK HEALTH UNIT.....	\$196,779
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$237,338
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$244,246
HURON COUNTY HEALTH UNIT.....	\$158,234
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$343,241
LAMBTON HEALTH UNIT.....	\$249,980
LEEDS-GRENVILLE & LANARK.....	\$245,218
MIDDLESEX-LONDON HEALTH UNIT.....	\$931,194
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$639,395
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$134,198
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$844,660
OTTAWA INNER CITY HEALTH INC.....	\$481,600
OXFORD COUNTY HEALTH UNIT.....	\$238,865
PARKDALE QUEEN WEST COMMUNITY HEALTH CENTRE.....	\$371,454
PEEL REGION HEALTH UNIT.....	\$386,913

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<u>SEXUALLY TRANSMITTED DISEASES CONTROL (CONT'D)/LUTTE CONTRE LES MALADIES TRANSMISSIBLES SEXUELLEMENT (SUITE)</u>	
PERTH DISTRICT HEALTH UNIT.....	\$206,332
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$285,096
PORCUPINE HEALTH UNIT.....	\$175,734
SANDY HILL COMMUNITY HEALTH CENTRE.....	\$933,218
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$395,900
SOMERSET WEST COMMUNITY HEALTH CENTRE.....	\$269,000
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$671,176
SUDBURY & DISTRICT HEALTH UNIT.....	\$193,564
THUNDER BAY DISTRICT HEALTH UNIT.....	\$491,114
WATERLOO HEALTH UNIT.....	\$435,033
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$284,152
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$405,317
YORK REGIONAL HEALTH UNIT.....	\$352,130
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$319,726
<u>CANADIAN BLOOD SERVICES/SOCIÉTÉ CANADIENNE DU SANG</u>	
CANADIAN BLOOD SERVICES.....	\$610,958,700
OTTAWA HOSPITAL.....	\$1,554,541
ST MICHAEL'S HOSPITAL.....	\$3,476,700
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$69,400
<u>INFECTION CONTROL/PRÉVENTION DES INFECTIONS</u>	
BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$166,700
BRANT COUNTY HEALTH UNIT.....	\$166,700
CHATHAM-KENT HEALTH UNIT.....	\$256,684
CITY OF HAMILTON.....	\$1,111,200
CITY OF OTTAWA.....	\$1,444,600
CITY OF TORONTO HEALTH UNIT.....	\$4,908,499
DISTRICT OF ALGOMA HEALTH UNIT.....	\$222,300
DURHAM REGION HEALTH UNIT.....	\$505,065
EASTERN ONTARIO HEALTH UNIT.....	\$277,690
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$222,300
GREY BRUCE HEALTH UNIT.....	\$277,800
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$162,100
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$222,300
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$444,500
LAMBTON HEALTH UNIT.....	\$166,700
LEEDS-GRENVILLE & LANARK.....	\$330,700
MIDDLESEX-LONDON HEALTH UNIT.....	\$1,166,800
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$611,200
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$389,000
OXFORD COUNTY HEALTH UNIT.....	\$166,700
PEEL REGION HEALTH UNIT.....	\$1,166,800
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$222,300
PORCUPINE HEALTH UNIT.....	\$222,300
REGIONAL MUNICIPALITY OF HALTON.....	\$389,000
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$777,900
SUDBURY & DISTRICT HEALTH UNIT.....	\$389,000
THUNDER BAY DISTRICT HEALTH UNIT.....	\$555,600
WATERLOO HEALTH UNIT.....	\$555,600
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$333,400

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

WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$461,700
YORK REGIONAL HEALTH UNIT.....	\$777,900
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$531,682

MUNICIPAL AMBULANCE OPERATIONS/SERVICES D'AMBULANCE MUNICIPAUX

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$5,496,932
CITY OF CORNWALL.....	\$6,421,744
CITY OF GREATER SUDBURY.....	\$10,659,599
CITY OF GUELPH.....	\$8,939,593
CITY OF HAMILTON.....	\$23,919,369
CITY OF KAWARTHA LAKES.....	\$4,923,398
CITY OF OTTAWA.....	\$54,758,459
CITY OF THUNDER BAY.....	\$14,616,807
CITY OF TIMMINS.....	\$1,679,683
CITY OF TORONTO.....	\$130,965,320
CORPORATION OF HALDIMAND COUNTY.....	\$2,923,116
COUNTY OF BRANT.....	\$4,731,918
COUNTY OF BRUCE.....	\$5,599,903
COUNTY OF DUFFERIN.....	\$3,382,188
COUNTY OF ELGIN.....	\$4,897,928
COUNTY OF ESSEX.....	\$19,471,923
COUNTY OF FRONTENAC.....	\$8,421,162
COUNTY OF GREY.....	\$7,019,521
COUNTY OF HALIBURTON.....	\$2,655,196
COUNTY OF HASTINGS.....	\$7,983,797
COUNTY OF HURON.....	\$5,971,845
COUNTY OF LAMBTON.....	\$7,923,824
COUNTY OF LANARK.....	\$4,838,085
COUNTY OF LENNOX AND ADDINGTON.....	\$3,246,032
COUNTY OF MIDDLESEX.....	\$17,350,189
COUNTY OF NORTHUMBERLAND.....	\$5,876,728
COUNTY OF OXFORD.....	\$5,562,103
COUNTY OF PERTH.....	\$5,807,532
COUNTY OF PETERBOROUGH.....	\$8,099,888
COUNTY OF PRINCE EDWARD.....	\$1,407,202
COUNTY OF RENFREW.....	\$7,990,480
COUNTY OF SIMCOE.....	\$24,182,681
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$5,691,548
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$7,110,057
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$4,739,741
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$4,615,054
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$3,693,438
KENORA DISTRICT SERVICES BOARD.....	\$9,716,794
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$11,264,716
MUNICIPALITY OF CHATHAM-KENT.....	\$6,262,588
NORFOLK COUNTY.....	\$4,595,457
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$4,865,072
REGIONAL MUNICIPALITY OF DURHAM.....	\$22,527,511
REGIONAL MUNICIPALITY OF HALTON.....	\$16,681,256
REGIONAL MUNICIPALITY OF NIAGARA.....	\$27,239,855
REGIONAL MUNICIPALITY OF PEEL.....	\$46,050,199

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MUNICIPAL AMBULANCE OPERATIONS (CONT'D)/SERVICES D'AMBULANCE MUNICIPAUX (SUITE)

REGIONAL MUNICIPALITY OF WATERLOO.....	\$14,560,847
REGIONAL MUNICIPALITY OF YORK.....	\$40,250,938
TOWN OF PARRY SOUND.....	\$4,683,433
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$5,957,155
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$7,141,435

OTHER AMBULANCE OPERATIONS/AUTRES SERVICES D'AMBULANCE

BEAUSOLEIL FIRST NATION.....	\$1,335,788
CHIPPEWAS OF RAMA FIRST NATION.....	\$1,520,123
HAMILTON HEALTH SCIENCES CORP.....	\$2,612,885
HEALTH SCIENCES NORTH.....	\$1,885,066
KINGSTON HEALTH SCIENCES CENTRE.....	\$4,323,044
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$2,522,058
LAKERIDGE HEALTH.....	\$2,235,210
LONDON HEALTH SCIENCES CENTRE.....	\$2,682,722
MUSKOKA AMBULANCE SERVICE C A C C.....	\$1,855,263
NAOTKAMEGWANNING FIRST NATION.....	\$1,637,149
NORTH BAY REGIONAL HEALTH CENTRE.....	\$2,908,949
ONEIDA NATION OF THE THAMES.....	\$1,377,407
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE.....	\$352,036
ORNGE.....	\$13,846,105
OTTAWA HOSPITAL.....	\$2,961,082
SAULT AREA HOSPITAL.....	\$2,507,054
SIX NATIONS OF THE GRAND RIVER.....	\$3,182,928
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$6,433,757
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$1,319,332
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$9,824,471
WEST PARRY SOUND HEALTH CENTRE.....	\$1,870,809
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$166,835

HEALTH INFRASTRUCTURE RENEWAL FUND/

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

ALEXANDRA HOSPITAL.....	\$240,821
ALMONTE GENERAL HOSPITAL.....	\$337,617
ANSON GENERAL HOSPITAL.....	\$627,968
ARNPRIOR REGIONAL HEALTH.....	\$2,337,039
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$4,329,099
BINGHAM MEMORIAL HOSPITAL.....	\$888,665
BLUEWATER HEALTH.....	\$1,209,226
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$1,162,079
BROCKVILLE GENERAL HOSPITAL.....	\$423,807
BRUYERE CONTINUING CARE INC.....	\$551,757
CAMBRIDGE MEMORIAL HOSPITAL.....	\$978,068
CAMPBELLFORD MEMORIAL HOSPITAL.....	\$169,814
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$452,950
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$3,071,417
CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$1,165,136
CLINTON PUBLIC HOSPITAL.....	\$296,798
CORNWALL COMMUNITY HOSPITAL.....	\$297,970
DEEP RIVER AND DISTRICT HOSPITAL.....	\$1,015,626
DRYDEN REGIONAL HEALTH CENTRE.....	\$1,501,802

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HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)/

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

ENGLEHART & DISTRICT HOSPITAL INC.....	\$130,181
ERIE SHORES HEALTHCARE.....	\$428,819
ESPANOLA GENERAL HOSPITAL.....	\$223,995
FOUR COUNTIES HEALTH SERVICES.....	\$809,984
GEORGIAN BAY GENERAL HOSPITAL.....	\$570,448
GRAND RIVER HOSPITAL.....	\$3,425,493
GREY BRUCE HEALTH SERVICES.....	\$2,161,254
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$760,511
GUELPH GENERAL HOSPITAL.....	\$664,912
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$132,338
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$293,500
HALTON HEALTHCARE SERVICES CORP.....	\$666,194
HAMILTON HEALTH SCIENCES CORP.....	\$8,850,000
HEADWATERS HEALTH CARE CENTRE.....	\$186,452
HEALTH SCIENCES NORTH.....	\$1,321,712
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$2,000,000
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$459,854
HOSPITAL FOR SICK CHILDREN (HSC).....	\$3,066,323
HOTEL-DIEU GRACE HEALTHCARE.....	\$755,937
HUMBER RIVER HOSPITAL.....	\$827,451
JOSEPH BRANT HOSPITAL.....	\$385,580
KINGSTON HEALTH SCIENCES CENTRE.....	\$7,053,450
KIRKLAND & DISTRICT HOSPITAL.....	\$558,049
LADY MINTO HOSPITAL AT COCHRANE.....	\$859,179
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$863,991
LAKERIDGE HEALTH.....	\$2,578,892
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$176,216
LISTOWEL MEMORIAL HOSPITAL.....	\$267,196
LONDON HEALTH SCIENCES CENTRE.....	\$9,045,355
MACKENZIE HEALTH.....	\$757,128
MANITOULIN HEALTH CENTRE.....	\$140,865
MARKHAM STOUFFVILLE HOSPITAL.....	\$691,186
MONTFORT HOSPITAL.....	\$430,000
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$1,241,157
NIAGARA HEALTH SYSTEM.....	\$1,686,710
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	\$278,402
NORFOLK GENERAL HOSPITAL.....	\$2,519,338
NORTH BAY REGIONAL HEALTH CENTRE.....	\$217,234
NORTH WELLINGTON HEALTH CARE CORP.....	\$181,188
NORTH YORK GENERAL HOSPITAL.....	\$2,578,031
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$2,339,772
OTTAWA HOSPITAL.....	\$6,163,677
PEMBROKE REGIONAL HOSPITAL INC.....	\$865,614
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$489,432
PROVIDENCE CARE CENTRE.....	\$2,575,000
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$643,722
QUEENSWAY CARLETON HOSPITAL.....	\$425,635
QUINTE HEALTHCARE CORP.....	\$637,855
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	\$280,806
RENFREW VICTORIA HOSPITAL.....	\$2,723,946

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HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)/

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

RIVERSIDE HEALTH CARE FACILITIES INC.....	\$285,853
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$2,619,590
SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....	\$324,734
SCARBOROUGH AND ROUGE HOSPITAL.....	\$4,949,181
SEAFORTH COMMUNITY HOSPITAL.....	\$925,439
SENSENBRENNER HOSPITAL.....	\$209,336
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	\$452,074
SINAI HEALTH SYSTEM.....	\$3,060,971
SOUTH BRUCE GREY HEALTH CENTRE.....	\$2,781,260
SOUTH HURON HOSPITAL ASSOCIATION.....	\$1,352,536
ST FRANCIS MEMORIAL HOSPITAL.....	\$1,970,308
ST JOSEPH'S CARE GROUP CORP.....	\$534,483
ST JOSEPHS GENERAL HOSPITAL.....	\$279,375
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$1,450,079
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$270,228
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$2,707,352
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$2,372,436
ST MARY'S GENERAL HOSPITAL.....	\$1,184,460
ST MARYS MEMORIAL HOSPITAL.....	\$319,133
ST MICHAEL'S HOSPITAL.....	\$6,726,945
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$1,138,214
STEVENSON MEMORIAL HOSPITAL.....	\$134,560
STRATFORD GENERAL HOSPITAL.....	\$1,076,573
STRATHROY MIDDLESEX GENERAL.....	\$3,730,793
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$10,000,000
SYDENHAM DISTRICT HOSPITAL.....	\$1,883,930
TEMISKAMING HOSPITAL.....	\$309,910
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$350,000
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	\$304,706
TIMMINS & DISTRICT HOSPITAL.....	\$2,000,000
TORONTO EAST HEALTH NETWORK.....	\$1,278,679
TRILLIUM HEALTH PARTNERS.....	\$2,879,855
UNIVERSITY HEALTH NETWORK.....	\$10,000,000
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$123,348
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$682,270
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$704,324
WEST HALDIMAND GENERAL HOSPITAL.....	\$552,525
WEST NIPISSING GENERAL HOSPITAL.....	\$476,485
WEST PARK HEALTHCARE CENTRE.....	\$436,817
WILLIAM OSLER HEALTH SYSTEM.....	\$1,654,869
WINDSOR REGIONAL HOSPITAL.....	\$714,137
WINGHAM & DISTRICT HOSPITAL.....	\$221,589
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,111,416
 <u>MEDICAL AND DIAGNOSTIC EQUIPMENT FUND/FONDS POUR L'ÉQUIPEMENT MÉDICAL ET DIAGNOSTIQUE</u>	
CANCER CARE ONTARIO.....	\$34,500,000
 <u>COMMUNITY HEALTH PROGRAMS/PROGRAMMES DE SANTÉ COMMUNAUTAIRE</u>	
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$175,000
ANISHNAWBE HEALTH TORONTO.....	\$2,109,000

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

COMMUNITY HEALTH PROGRAMS (CONT'D)/PROGRAMMES DE SANTÉ COMMUNAUTAIRE (SUITE)

BLUEWATER HEALTH.....	\$200,000
CANADIAN BLOOD SERVICES.....	\$38,500,000
CANADIAN MENTAL HEALTH ASSOCIATION - HALTON BRANCH.....	\$160,000
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.....	\$270,000
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....	\$237,500
CARLINGTON COMMUNITY HEALTH CENTRE.....	\$2,459,380
CENTRAL TORONTO COMMUNITY HEALTH CENTRE.....	\$337,263
CHATHAM-KENT HEALTH UNIT.....	\$130,800
CITY OF OTTAWA.....	\$160,100
CITY OF TORONTO HEALTH UNIT.....	\$230,023
CROSSROADS CENTRE INC.....	\$2,311,573
DAVID SMITH YOUTH TREATMENT CENTRE.....	\$449,806
DEEP RIVER AND DISTRICT HOSPITAL.....	\$175,000
DELHI FAMILY HEALTH TEAM.....	\$175,000
DURHAM COMMUNITY HEALTH CENTRE.....	\$1,447,558
EAST END COMMUNITY HEALTH CENTRE.....	\$355,000
EASTERN ONTARIO HEALTH UNIT.....	\$245,000
EQUIPE DE SANTE FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA.....	\$177,809
GATEWAY COMMUNITY HEALTH CENTRE.....	\$543,190
GEORGINA NURSE PRACITITIONER LED CLINIC.....	\$1,474,290
GRAND RIVER COMMUNITY HEALTH CENTRE.....	\$154,000
GREY BRUCE HEALTH UNIT.....	\$509,000
GUELPH COMMUNITY HEALTH CENTRE.....	\$139,200
HOPE PLACE CENTRES.....	\$225,000
HOSPICE VAUGHAN.....	\$300,000
HOTEL-DIEU GRACE HEALTHCARE.....	\$284,935
HURON HOSPICE VOLUNTEER SERVICE.....	\$120,000
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$203,000
MAAMWESYING NORTH SHORE COMMUNITY HEALTH SERVICES.....	\$250,000
MADISON COMMUNITY SERVICES.....	\$178,000
MAISON DE SOINS PALLIATIFS DE SUDBURY HOSPICE.....	\$300,000
MIDDLESEX-LONDON HEALTH UNIT.....	\$200,000
NIAGARA FALLS COMMUNITY HEALTH CENTRE INC.....	\$2,291,469
NIAGARA NORTH FAMILY HEALTH TEAM.....	\$175,000
NIPISSING REGIONAL COMMUNITY RESIDENTIAL HOSPICE (O/A NIPISSING SERENITY HOSPICE).....	\$180,000
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$10,680,000
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	\$159,609
OAK RIDGES HOSPICE OF DURHAM LTD.....	\$150,000
OTTAWA SALUS CORP.....	\$158,500
OXFORD COUNTY HEALTH UNIT.....	\$252,200
PINE RIVER INSTITUTE.....	\$409,930
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.....	\$217,000
REGENT PARK COMMUNITY HEALTH CENTRE.....	\$205,450
RENASCENT FOUNDATION INC.....	\$421,500
REXDALE COMMUNITY HEALTH CENTRE.....	\$1,351,008
SANDY HILL COMMUNITY HEALTH CENTRE.....	\$159,650
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$550,000
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$520,844
ST JOSEPHS GENERAL HOSPITAL.....	\$228,100
ST JOSEPH'S HEALTH CARE DUNDAS.....	\$180,000
ST LEONARD'S COMMUNITY SERVICES INC.....	\$271,800

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COMMUNITY HEALTH PROGRAMS (CONT'D)/PROGRAMMES DE SANTÉ COMMUNAUTAIRE (SUITE)

ST MICHAEL'S HOSPITAL ACADEMIC FAMILY HEALTH TEAM.....	\$175,000
STONEGATE COMMUNITY ASSOCIATION.....	\$326,590
STRATFORD PERTH HOSPICE FOUNDATION.....	\$180,000
SUPPORT & HOUSING - HALTON.....	\$143,627
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE.....	\$175,000
TRANSITION HOUSE.....	\$175,000
UNISON HEALTH & COMMUNITY SERVICES.....	\$411,735
UNIVERSITY HEALTH NETWORK.....	\$175,000
WAWA FAMILY HEALTH TEAM.....	\$175,000
WELLFORT COMMUNITY HEALTH SERVICES.....	\$1,319,767
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$250,000
WEST ELGIN COMMUNITY HEALTH CENTRE.....	\$443,000
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$179,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$2,934,812

MAJOR HOSPITAL PROJECTS/PROJETS VISANT LES GRANDS HÔPITAUX

BROCKVILLE GENERAL HOSPITAL.....	\$3,488,389
CAMBRIDGE MEMORIAL HOSPITAL.....	\$63,688,185
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$19,267,077
CORNWALL COMMUNITY HOSPITAL.....	\$9,984,607
GEORGIAN BAY GENERAL HOSPITAL.....	\$500,000
GREY BRUCE HEALTH SERVICES.....	\$788,705
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$6,092,730
HALTON HEALTHCARE SERVICES CORP.....	\$59,129,658
HAMILTON HEALTH SCIENCES CORP.....	\$6,407,943
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$2,116,502
HOSPITAL FOR SICK CHILDREN (HSC).....	\$2,500,000
HOTEL-DIEU GRACE HEALTHCARE.....	\$1,936,719
HUMBER RIVER HOSPITAL.....	\$51,305,311
JOSEPH BRANT HOSPITAL.....	\$127,235,971
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$1,500,000
LAKERIDGE HEALTH.....	\$2,250,000
LONDON HEALTH SCIENCES CENTRE.....	\$5,000,000
MACKENZIE HEALTH.....	\$19,518,801
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$1,000,000
NIAGARA HEALTH SYSTEM.....	\$19,030,500
NORTH BAY REGIONAL HEALTH CENTRE.....	\$28,642,078
NORTH YORK GENERAL HOSPITAL.....	\$2,500,000
PROVIDENCE CARE CENTRE.....	\$26,501,921
ROYAL OTTAWA HEALTH CARE GROUP.....	\$15,141,438
SAULT AREA HOSPITAL.....	\$20,640,252
SCARBOROUGH AND ROUGE HOSPITAL.....	\$2,750,000
SINAI HEALTH SYSTEM.....	\$30,682,653
SOUTH BRUCE GREY HEALTH CENTRE.....	\$500,000
ST JOSEPH'S CARE GROUP CORP.....	\$14,341,450
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$22,691,554
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$23,965,830
ST MICHAEL'S HOSPITAL.....	\$159,484,607
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$62,633,312
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$578,764
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$500,000

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MAJOR HOSPITAL PROJECTS (CONT'D)/PROJETS VISANT LES GRANDS HÔPITAUX (SUITE)

TORONTO EAST HEALTH NETWORK.....	\$15,403,382
TRILLIUM HEALTH PARTNERS.....	\$480,468
UNIVERSITY HEALTH NETWORK.....	\$6,924,202
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$71,388,410
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$11,179,601
WEST PARK HEALTHCARE CENTRE.....	\$9,600,000
WILLIAM OSLER HEALTH SYSTEM.....	\$57,894,608
WINDSOR REGIONAL HOSPITAL.....	\$605,013
WOMEN'S COLLEGE HOSPITAL.....	\$19,728,942
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$14,366,145

SMALL HOSPITAL PROJECT/PROJETS VISANT LES PETITS HÔPITAUX

BAYCREST CENTRE FOR GERIATRIC CARE.....	\$1,360,140
BLUEWATER HEALTH.....	\$1,121,820
BRUYERE CONTINUING CARE INC.....	\$1,294,982
CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$2,798,124
GEORGIAN BAY GENERAL HOSPITAL.....	\$4,505,170
GRAND RIVER HOSPITAL.....	\$1,358,188
GREY BRUCE HEALTH SERVICES.....	\$4,344,277
HEADWATERS HEALTH CARE CENTRE.....	\$4,540,716
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$6,162,906
NORTH BAY REGIONAL HEALTH CENTRE.....	\$205,470
QUINTE HEALTHCARE CORP.....	\$1,848,083
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$4,532,280
SAULT AREA HOSPITAL.....	\$432,345
SCARBOROUGH AND ROUGE HOSPITAL.....	\$1,436,862
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$1,425,720
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$2,680,830
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$466,000
TRILLIUM HEALTH PARTNERS.....	\$10,452,225
UNIVERSITY HEALTH NETWORK.....	\$136,204
WINGHAM & DISTRICT HOSPITAL.....	\$330,500
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$3,678

TELETRIAGE SERVICES/SERVICES DE TÉLÉTRAIGE

SYKES ASSISTANCE SERVICES CORPORATION.....	\$30,131,751
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AIR AMBULANCE/AMBULANCES AÉRIENNES

ORNGE.....	\$174,783,755
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HEALTH SYSTEM INFORMATION MANAGEMENT/GESTION DE L'INFORMATION SUR LE SYSTÈME DE SANTÉ

CANADIAN INSTITUTE FOR HEALTH INFO.....	\$11,369,307
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ERIE ST. CLAIR/ÉRIÉ - ST. CLAIR

ALZHEIMER SOCIETY OF CHATHAM-KENT.....	\$1,496,319
ALZHEIMER SOCIETY OF SARNIA-LAMBTON.....	\$595,674
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY.....	\$1,653,243
AMHERSTBURG COMMUNITY SERVICES.....	\$381,883
ASSISTED LIVING SOUTHWESTERN ONTARIO.....	\$11,532,262
BLUEWATER HEALTH.....	\$143,812,841
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT.....	\$567,436

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ERIE ST. CLAIR (CONT'D)/ÉRIÉ - ST. CLAIR (SUITE)

BROUILLETTE MANOR.....	\$2,732,251
BULIMIA ANOREXIA NERVOSA ASSOCIATION (O/A BANA).....	\$341,695
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUIE.....	\$418,381
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH.....	\$11,866,147
CANADIAN MENTAL HEALTH ASSOCIATION LAMBTON KENT BRANCH.....	\$11,802,458
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$356,111
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$775,550
CENTRES FOR SENIORS WINDSOR.....	\$287,583
CHARITY HOUSE (WINDSOR).....	\$1,840,576
CHARTWELL MASTER CARE LP.....	\$8,615,396
CHATHAM-KENT COMMUNITY HEALTH CENTRES.....	\$8,187,494
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$540,226
CITY OF WINDSOR.....	\$10,751,232
COMMUNITY SUPPORT CENTRE OF ESSEX COUNTY.....	\$1,246,535
COPPER TERRACE LIMITED.....	\$6,669,312
COUNTY OF ESSEX.....	\$9,146,115
COUNTY OF LAMBTON.....	\$16,496,364
CVH (NO 5) GP INC.....	\$5,458,724
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$3,520,747
ERIE SHORES HEALTHCARE.....	\$31,215,508
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE.....	\$32,168,352
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK.....	\$125,497,671
ESSEX COMMUNITY SERVICES.....	\$192,924
EXTENDICARE (CANADA) INC.....	\$12,986,514
FAIRFIELD PARK.....	\$5,016,102
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$633,427
FAMILY SERVICES WINDSOR-ESSEX.....	\$205,884
FIDDICK'S NURSING HOME LTD.....	\$6,711,417
GRAND BEND AREA CHC.....	\$5,127,627
HOSPICE OF WINDSOR & ESSEX COUNTY INC.....	\$1,079,246
HOTEL-DIEU GRACE HEALTHCARE.....	\$90,742,485
HOUSE OF SOPHROSZYNE.....	\$1,717,833
LAMBTON ELDERLY OUTREACH INC.....	\$1,796,964
LEAMINGTON UNITED MENNONITE HOMES & APTS.....	\$4,605,599
MARCH OF DIMES CANADA.....	\$6,409,001
MEADOW PARK (CHATHAM) NURSING HOME.....	\$4,705,451
MENTAL HEALTH CONNECTIONS.....	\$814,576
MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX.....	\$167,353
MERITAS CARE CORPORATION.....	\$12,064,883
MUNICIPALITY OF CHATHAM-KENT.....	\$15,403,575
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	\$8,253,556
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$75,862,432
REVERA LONG TERM CARE INC.....	\$19,344,404
RICHMOND TERRACE LIMITED.....	\$7,009,241
RYKKA CARE CENTRES LP.....	\$16,764,696
S&R NURSING HOMES LTD.....	\$25,251,933
SCHLEGEL VILLAGES INC.....	\$23,353,743
SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC.....	\$280,552
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$155,375
SOUTH ESSEX COMMUNITY COUNCIL.....	\$622,770
ST ANDREW'S RESIDENCE CHATHAM INC.....	\$344,547

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ERIE ST. CLAIR (CONT'D)/ÉRIÉ - ST. CLAIR (SUITE)

ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.....	\$29,914,291
SYDENHAM DISTRICT HOSPITAL.....	\$19,610,782
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$4,322,676
VISION 74 INC.....	\$7,780,620
WALPOLE ISLAND FIRST NATION.....	\$296,948
WATFORD QUALITY CARE CENTRE.....	\$2,847,953
WESTOVER TREATMENT CENTRE.....	\$1,611,565
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$14,328,165
WINDSOR REGIONAL HOSPITAL.....	\$331,589,526
WORKPLACE SAFETY INSURANCE BOARD.....	\$143,263
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$163,509

SOUTH WEST/SUD-OUEST

ADDICTION SERVICES OF THAMES VALLEY.....	\$3,914,704
ALEXANDRA HOSPITAL.....	\$15,517,239
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	\$18,664,654
ALZHEIMER SOCIETY OF ELGIN - ST THOMAS.....	\$417,369
ALZHEIMER SOCIETY OF GREY-BRUCE.....	\$544,790
ALZHEIMER SOCIETY OF HURON COUNTY & DISTRICT.....	\$341,905
ALZHEIMER SOCIETY OF LONDON AND MIDDLESEX.....	\$582,812
ALZHEIMER SOCIETY OF OXFORD.....	\$574,436
ALZHEIMER SOCIETY OF PERTH COUNTY.....	\$425,586
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC.....	\$2,816,860
BLUE WATER REST HOME.....	\$3,246,339
BOYS' & GIRLS' CLUB OF LONDON.....	\$1,083,264
BRAEMER RETIREMENT CENTRE.....	\$3,193,929
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$222,803
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH.....	\$4,258,606
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE BRANCH.....	\$3,317,166
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH.....	\$2,514,075
CANADIAN MENTAL HEALTH ASSOCIATION MIDDLESEX.....	\$17,952,410
CANADIAN MENTAL HEALTH ASSOCIATION OXFORD COUNTY BRANCH.....	\$3,882,678
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$656,944
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$697,864
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD.....	\$22,541,586
CENTRAL COMMUNITY HEALTH CENTRE.....	\$3,259,451
CHARTWELL MASTER CARE LP.....	\$11,831,968
CHESHIRE HOMES OF LONDON INC.....	\$14,054,510
CHIPPEWAS OF SAUGEEN.....	\$247,242
CHOICES FOR CHANGE ALCOHOL DRUG AND GAMBLING COUNSELLING CENTRE.....	\$2,519,885
CITY OF LONDON.....	\$12,325,485
CITY OF ST THOMAS.....	\$6,990,397
CLINTON PUBLIC HOSPITAL.....	\$10,689,604
COUNTY OF BRUCE.....	\$11,486,127
COUNTY OF ELGIN.....	\$11,312,027
COUNTY OF GREY.....	\$14,992,120
COUNTY OF HURON.....	\$8,319,584
COUNTY OF MIDDLESEX.....	\$7,834,346
COUNTY OF OXFORD.....	\$11,120,874
CRAIGHOLME NURSING HOME.....	\$3,813,516
CRAIGWIEL GARDENS INC.....	\$343,539

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

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

CREST SUPPORT SERVICES (MEADOWCREST) INC.....	\$1,644,548
CVH (NO 3) GP INC.....	\$12,825,593
CVH (NO 8) GP INC.....	\$7,413,463
CVH (NO.2) LP.....	\$8,801,282
DALE BRAIN INJURY SERVICES INC.....	\$7,999,450
ELGIN ABBEY NURSING HOME.....	\$1,299,358
ERRINRUNG NURSING HOME.....	\$496,108
EXETER VILLA NURSING HOME.....	\$2,386,604
EXTENDICARE (CANADA) INC.....	\$10,195,418
FAMILY SERVICES PERTH-HURON.....	\$264,822
FORDWICH VILLAGE NURSING HOME.....	\$1,690,916
FOUR COUNTIES HEALTH SERVICES.....	\$9,826,811
G&B HOUSE.....	\$380,042
GOLDEN DAWN SENIOR CITIZENS HOME.....	\$2,036,269
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$583,880
GREY BRUCE HEALTH SERVICES.....	\$139,169,443
HANOVER & DISTRICT HOSPITAL.....	\$14,146,287
HANOVER CARE CENTRE.....	\$1,969,125
HENLEY PLACE LIMITED.....	\$8,964,936
HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE.....	\$4,056,494
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES.....	\$6,379,911
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	\$482,710
INGERSOLL SERVICES FOR SENIORS.....	\$515,664
KINGSWAY LODGE NURSING HOME.....	\$2,842,015
KNOLLCREST LODGE.....	\$4,277,421
LISTOWEL MEMORIAL HOSPITAL.....	\$14,851,553
LONDON HEALTH SCIENCES CENTRE.....	\$789,845,237
LONDON INTERCOMMUNITY HEALTH CENTRE.....	\$8,641,978
MAPLEWOOD NURSING HOME LTD.....	\$4,932,220
MCCORMICK HOME.....	\$10,187,809
MEADOW PARK (LONDON) INC.....	\$5,723,976
MEAFORD NURSING HOME.....	\$2,354,076
MEALS ON WHEELS LONDON.....	\$516,552
MIDDLESEX TERRACE LIMITED.....	\$4,771,461
MISSION SERVICES OF LONDON.....	\$1,635,548
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP.....	\$5,668,755
ONE CARE HOME AND COMMUNITY SUPPORT SERVICES.....	\$6,833,612
ONEIDA NATION OF THE THAMES.....	\$3,574,571
OXFORD COUNTY COMMUNITY HEALTH CENTRE.....	\$3,699,202
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....	\$7,416,694
PARTICIPATION LODGE-GREY BRUCE.....	\$3,056,718
PEOPLECARE COMMUNITIES INC.....	\$1,170,980
PEOPLECARE INC.....	\$12,394,736
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN.....	\$166,992
QUEENSWAY NURSING HOME.....	\$464,928
REGIONAL HIV/AIDS CONNECTION.....	\$489,527
REVERA LONG TERM CARE INC.....	\$30,261,061
RITZ LUTHERAN VILLA.....	\$5,860,329
SCHLEGEL VILLAGES INC.....	\$9,202,917
SEAFORTH COMMUNITY HOSPITAL.....	\$7,265,416
SEAFORTH MANOR.....	\$485,206

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

SHARON FARMS AND ENTERPRISES LIMITED.....	\$10,131,703
SOUTH BRUCE GREY HEALTH CENTRE.....	\$32,085,954
SOUTH HURON HOSPITAL ASSOCIATION.....	\$7,926,557
SOUTH WEST COMMUNITY CARE ACCESS CENTRE.....	\$32,525,467
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK.....	\$210,812,821
SOUTHAMPTON CARE CENTRE INC.....	\$4,052,600
SOUTH-EAST GREY COMMUNITY HEALTH CENTRE.....	\$3,692,488
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE (SOAHAC).....	\$3,988,949
SPRUCE LODGE HOME FOR THE AGED.....	\$6,327,458
SPRUCEDALE CARE CENTRE INC.....	\$4,688,186
ST JOSEPH'S - HOSPICE OF LONDON.....	\$322,136
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$302,675,332
ST LEONARD'S SOCIETY OF LONDON.....	\$902,727
ST MARYS & AREA HOME SUPPORT SERVICES.....	\$429,033
ST MARYS MEMORIAL HOSPITAL.....	\$7,884,962
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$75,013,861
STEEVES & ROZEMA ENTERPRISES LIMITED.....	\$8,340,140
STRATFORD GENERAL HOSPITAL.....	\$74,288,368
STRATHROY MIDDLESEX GENERAL.....	\$29,477,718
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE.....	\$1,740,204
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	\$22,101,321
TRI-COUNTY MENNONITE HOMES.....	\$2,220,281
TURNING POINT INC.....	\$504,441
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$12,851,150
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$3,572,214
WEST ELGIN COMMUNITY HEALTH CENTRE.....	\$5,478,211
WILDWOOD CARE CENTRE INC.....	\$2,758,536
WINGHAM & DISTRICT HOSPITAL.....	\$12,853,048
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$78,139,286
WOODSTOCK PRIVATE HOSPITAL.....	\$880,800
WORKPLACE SAFETY INSURANCE BOARD.....	\$225,907
WULAAWSUWIKAAN HEALING LODGE.....	\$208,931
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$711,315

WATERLOO - WELLINGTON/WATERLOO - WELLINGTON

2063414 INVESTMENT LP (O/A LEISUREWORLD).....	\$5,054,818
ALZHEIMER SOCIETY WATERLOO WELLINGTON.....	\$473,905
CAMBRIDGE MEMORIAL HOSPITAL.....	\$95,981,917
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....	\$23,236,812
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$518,868
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD.....	\$15,554,576
CHARTWELL MASTER CARE LP.....	\$2,281,842
CITY OF CAMBRIDGE.....	\$785,819
CITY OF GUELPH.....	\$4,526,934
CITY OF KITCHENER.....	\$499,428
CITY OF WATERLOO.....	\$629,876
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT.....	\$1,157,908
COMMUNITY SUPPORT CONNECTIONS-MEALS ON WHEELS & MORE.....	\$3,118,745
CORPORATION OF THE COUNTY OF WELLINGTON.....	\$8,807,673
DERBECKERS HERITAGE HOUSE LTD.....	\$3,393,537
DUNARA HOMES FOR RECOVERY INC.....	\$547,196

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

WATERLOO - WELLINGTON (CONT'D)/WATERLOO - WELLINGTON (SUITE)

EAST WELLINGTON COMMUNITY SERVICES INC.....	\$183,061
EDEN HOUSE NURSING HOME.....	\$2,777,186
FAIRVIEW MENNONITE HOMES.....	\$3,984,431
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.....	\$4,243,573
GRAND RIVER HOSPITAL.....	\$233,768,896
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$18,303,449
GUELPH COMMUNITY HEALTH CENTRE.....	\$5,589,097
GUELPH GENERAL HOSPITAL.....	\$112,962,360
GUELPH INDEPENDENT LIVING.....	\$3,132,389
HOMWOOD HEALTH CENTRE INC.....	\$36,920,236
HOSPICE OF WATERLOO REGION.....	\$1,643,245
HOSPICE WELLINGTON.....	\$187,407
HOUSE OF FRIENDSHIP OF KITCHENER.....	\$2,574,400
INDEPENDENT LIVING CENTRE OF WATERLOO REGION.....	\$6,559,180
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE.....	\$4,420,617
K-W SENIORS DAY PROGRAM INCORPORATED.....	\$451,008
K-W WORKING CENTRE FOR THE UNEMPLOYED.....	\$811,552
LANGS FARM VILLAGE ASSOCIATION.....	\$8,681,852
LAPOINTE FISHER NURSING HOME LTD.....	\$3,998,661
LUTHERAN HOMES KITCHENER-WATERLOO.....	\$7,549,988
MORRISTON PARK NURSING HOME.....	\$1,359,889
NORTH WELLINGTON HEALTH CARE CORP.....	\$16,713,781
PARKWOOD MENNONITE HOME INC.....	\$4,641,580
PEOPLECARE INC.....	\$9,527,175
PEOPLECARE NOT-FOR-PROFIT HOMES INC.....	\$3,602,442
PINEHAVEN NURSING HOME.....	\$623,558
PORTAGE PROGRAM FOR DRUG DEPENDENCIES INC.....	\$1,125,465
RAY OF HOPE INC.....	\$1,558,012
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$7,844,529
REGIONAL MUNICIPALITY OF WATERLOO.....	\$17,880,068
REVERA LONG TERM CARE INC.....	\$26,603,886
SAINT LUKE'S PLACE.....	\$5,327,265
SCHLEGEL VILLAGES INC.....	\$27,222,213
SHANTI ENTERPRISES LTD.....	\$3,282,962
SHARON FARMS AND ENTERPRISES LIMITED.....	\$4,032,931
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$34,296,632
ST MARY'S GENERAL HOSPITAL.....	\$129,390,726
STEEVES & ROZEMA ENTERPRISES LIMITED.....	\$14,908,548
STONEHENGE THERAPEUTIC COMMUNITY.....	\$3,264,804
THRESHOLDS HOMES AND SUPPORTS INC.....	\$8,592,769
TOWNSHIP OF MAPLETON.....	\$179,300
TRAVERSE INDEPENDENCE NOT FOR PROFIT.....	\$4,886,645
TRI-COUNTY MENNONITE HOMES.....	\$4,275,205
TWIN OAKS OF MARYHILL INC.....	\$1,395,312
UNIVERSITY OF WATERLOO.....	\$173,482
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$1,855,170
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE.....	\$17,453,771
WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK.....	\$147,847,619
WOOLWICH COMMUNITY HEALTH CENTRE.....	\$4,880,910
WORKPLACE SAFETY INSURANCE BOARD.....	\$137,026

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WATERLOO - WELLINGTON (CONT'D)/WATERLOO - WELLINGTON (SUITE)

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$164,575

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

2063414 INVESTMENT LP (O/A LEISUREWORLD).....	\$6,046,061
859530 ONTARIO INC.....	\$4,603,214
A Y ALTERNATIVES FOR YOUTH HAMILTON.....	\$527,557
ABLEIVING SERVICES INC.....	\$12,036,912
ADULT RECREATION THERAPY CENTRE.....	\$1,359,626
ALBRIGHT GARDENS HOMES INCORPORATED.....	\$10,688,726
ALEXANDER PLACE.....	\$6,279,717
ALZHEIMER SOCIETY OF BRANT, HALDIMAND NORFOLK, HAMILTON HALTON.....	\$4,815,940
ALZHEIMER SOCIETY OF THE NIAGARA REGION.....	\$1,238,044
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP).....	\$4,232,119
ARID GROUP HOMES.....	\$139,677
BANYAN COMMUNITY SERVICES INC.....	\$162,657
BARTON RETIREMENT INC.....	\$4,418,426
BELLA SENIOR CARE RESIDENCES INC.....	\$7,905,837
BETTER LIFE LTC INC.....	\$4,480,440
BLACKADAR CONTINUING CARE CENTRE.....	\$3,667,652
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.....	\$4,069,790
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION.....	\$3,185,882
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$130,653,381
BRIDGES COMMUNITY HEALTH CENTRE.....	\$4,001,176
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$838,524
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.....	\$2,696,984
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.....	\$5,912,489
CANADIAN MENTAL HEALTH ASSOCIATION BRANT-HALDIMAND-NORFOLK BRANCH.....	\$4,650,114
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$2,116,985
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,764,745
CAPABILITY SUPPORT SERVICES INC.....	\$5,621,110
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$866,436
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS.....	\$6,573,054
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA INC.....	\$5,311,039
CHARTWELL MASTER CARE LP.....	\$5,895,887
CITY HOUSING HAMILTON.....	\$332,016
CITY OF HAMILTON.....	\$21,645,171
CLARION NURSING HOME.....	\$4,481,095
COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK.....	\$4,663,550
COMMUNITY ADDICTION SERVICES OF NIAGARA.....	\$2,002,488
COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN).....	\$1,578,552
CONSUMER/SURVIVOR INITIATIVE OF NIAGARA.....	\$176,645
CONWAY OPPORTUNITY HOMES INC.....	\$635,131
CORPORATION OF HALDIMAND COUNTY.....	\$5,990,166
CRESCENT PARK LODGE.....	\$3,058,325
CVH (NO.1) LP.....	\$4,049,165
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$1,253,342
DELHI NURSING HOME.....	\$2,849,226
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$4,522,354
DR BOB KEMP HOSPICE FOUNDATION INC.....	\$334,732
DUNDAS COMMUNITY SERVICES.....	\$245,534
EDGEWATER GARDENS LONG TERM CARE CENTRE.....	\$2,942,108

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

EXTENDICARE (CANADA) INC.....	\$14,155,526
FOYER RICHELIEU WELLAND INC.....	\$2,785,276
GATEWAY RESIDENCE OF NIAGARA INC.....	\$1,584,878
GLANBROOK HOME SUPPORT PROGRAMME INC.....	\$191,098
GOOD SHEPHERD CENTRE HAMILTON.....	\$3,002,193
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$6,158,273
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$4,683,523
GRACE VILLA LIMITED.....	\$8,365,710
GRAND RIVER COMMUNITY HEALTH CENTRE.....	\$4,236,283
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC.....	\$1,491,211
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$13,009,303
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE.....	\$244,211
HAMILTON COMMUNITY SUPPORT ASSOCIATION.....	\$950,934
HAMILTON CONVALESCENT CENTRE.....	\$486,732
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....	\$195,396
HAMILTON HEALTH SCIENCES CORP.....	\$870,358,090
HAMILTON JEWISH HOME FOR THE AGED.....	\$1,184,138
HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE.....	\$39,078,337
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK.....	\$317,911,149
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC.....	\$1,857,269
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.....	\$2,802,253
HEIDEHOF HOME FOR THE AGED.....	\$6,196,753
HERITAGE GREEN NURSING HOME.....	\$8,565,995
HOSPICE NIAGARA.....	\$867,105
IDLEWYLD MANOR.....	\$9,352,928
IROQUOIS LODGE NURSING HOME.....	\$2,266,485
JOHN NOBLE HOME.....	\$8,331,212
JOSEPH BRANT HOSPITAL.....	\$141,368,287
LOCAL 837 NURSING HOME (HAMILTON) CORP.....	\$6,194,674
MAPLE PARK LODGE (1365853 ONT LTD O/A).....	\$4,776,894
MAPLEWOOD NURSING HOME LTD.....	\$4,146,493
MARCH OF DIMES CANADA.....	\$20,159,567
MARYBAN HOLDINGS LTD.....	\$7,615,859
MEALS ON WHEELS NIAGARA FALLS ONT INC.....	\$140,573
MEALS ON WHEELS THOROLD - ST CATHARINES.....	\$241,343
MENNONITE BRETHERN SENIOR CITIZEN HOME.....	\$7,501,425
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH.....	\$174,719
MILLENNIUM TRAIL MANOR.....	\$7,826,474
MIRDEM NURSING HOMES LTD.....	\$3,577,707
MISSION SERVICES OF HAMILTON INC.....	\$594,625
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$158,615
MOUNT NEMO CHRISTIAN NURSING HOME.....	\$2,981,408
NATIVE HORIZONS TREATMENT CENTRE.....	\$464,253
NIAGARA DISTRICT HOMES COMM PHYS.....	\$909,235
NIAGARA FALLS COMMUNITY HEALTH CENTRE INC.....	\$3,725,792
NIAGARA HEALTH SYSTEM.....	\$416,888,725
NIAGARA INA GRAFTON GAGE VILLAGE.....	\$3,071,555
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$6,089,531
NORFOLK COUNTY.....	\$8,427,472
NORFOLK GENERAL HOSPITAL.....	\$37,775,780
NORFOLK HOSPITAL NURSING HOME.....	\$3,662,602

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

NORTH HAMILTON COMMUNITY HEALTH CENTRE.....	\$7,522,896
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT.....	\$611,188
OAKWOOD PARK LODGE.....	\$6,996,739
ONTARIO BRAIN INJURY ASSOCIATION.....	\$290,841
PARK LANE TERRACE LIMITED.....	\$6,260,956
PARKVIEW MEADOWS RETIREMENT VILLAGE.....	\$3,144,077
PARKVIEW NURSING CENTRE.....	\$5,661,198
PARTICIPATION HOUSE - BRANTFORD.....	\$4,959,090
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP).....	\$1,176,515
PLEASANT MANOR RETIREMENT VILLAGE.....	\$3,779,234
POSITIVE LIVING NIAGARA.....	\$884,085
QUEST COMMUNITY HEALTH CENTRE.....	\$4,138,791
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$16,922,571
REGINA GARDENS.....	\$6,476,105
REGIONAL MUNICIPALITY OF HALTON.....	\$7,369,146
REGIONAL MUNICIPALITY OF NIAGARA.....	\$52,795,373
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	\$28,241,193
REVERA LONG TERM CARE INC.....	\$45,506,125
RYKKA CARE CENTRES GP INC.....	\$2,077,546
RYKKA CARE CENTRES II GP INC.....	\$585,613
RYKKA CARE CENTRES LP.....	\$22,947,214
SCHLEGEL VILLAGES INC.....	\$15,802,071
SHALOM MANOR LONG TERM CARE HOME.....	\$6,613,726
SHALOM VILLAGE NURSING HOME.....	\$6,954,147
SIX NATIONS OF THE GRAND RIVER.....	\$3,047,044
ST JOSEPH'S HEALTH CARE DUNDAS.....	\$26,022,842
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$442,825,083
ST JOSEPH'S HOME CARE.....	\$3,724,232
ST JOSEPH'S LIFECARE CENTRE.....	\$9,701,071
ST LEONARD'S COMMUNITY SERVICES INC.....	\$4,475,733
ST PETER'S RESIDENCE AT CHEDOKE.....	\$10,194,050
THE HENLEY HOUSE.....	\$7,731,631
TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM.....	\$372,327
TUFFORD NURSING HOME LTD.....	\$2,867,958
UNGER NURSING HOMES LTD.....	\$4,815,163
UNITED MENNONITE HOME FOR THE AGED.....	\$6,605,313
VALLEY PARK LODGE.....	\$2,971,108
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$4,110,929
WAYSIDE HOUSE OF HAMILTON.....	\$913,766
WAYSIDE HOUSE OF ST CATHARINES.....	\$533,786
WESLEY URBAN MINISTRIES INC.....	\$1,169,304
WEST HALDIMAND GENERAL HOSPITAL.....	\$11,554,225
WORKPLACE SAFETY INSURANCE BOARD.....	\$284,955
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$713,401

CENTRAL WEST/CENTRE-OUEST

1245556 ONTARIO INC.....	\$6,106,880
2063414 INVESTMENT LP (O/A LEISUREWORLD).....	\$27,719,373
488491 ONTARIO INC - AVALON CARE CENTRE.....	\$6,097,798
ALZHEIMER SOCIETY OF DUFFERIN COUNTY.....	\$836,377

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

CENTRAL WEST (CONT'D)/CENTRE-OUEST (SUITE)

ALZHEIMER SOCIETY PEEL.....	\$767,632
BETHELL HOSPICE.....	\$258,969
BRAMPTON MEALS ON WHEELS.....	\$278,963
CALEDON COMMUNITY SERVICES.....	\$3,371,696
CALEDON MEALS ON WHEELS.....	\$370,290
CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH.....	\$17,000,736
CANES COMMUNITY CARE.....	\$7,822,866
CENTRAL WEST COMMUNITY CARE ACCESS CENTRE.....	\$19,942,153
CENTRAL WEST LOCAL HEALTH INTEGRATION NETWORK.....	\$123,046,815
CHARTWELL MASTER CARE LP.....	\$5,183,654
CITY OF TORONTO.....	\$18,370,825
COUNTY OF DUFFERIN.....	\$9,400,491
CVH (NO 8) GP INC.....	\$2,538,841
EXTENDICARE (CANADA) INC.....	\$7,770,224
FAMILY TRANSITION PLACE.....	\$286,213
FRIENDS & ADVOCATES-PEEL.....	\$876,079
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$1,012,431
HEADWATERS HEALTH CARE CENTRE.....	\$46,717,479
HOLLAND CHRISTIAN HOMES INC.....	\$11,676,680
INDUS COMMUNITY SERVICES.....	\$916,631
KING NURSING HOME LTD.....	\$4,252,666
LEISUREWORLD (2063415 ONTARIO LIMITED).....	\$7,842,785
PEACE RANCH.....	\$154,845
PEEL CHESHIRE HOMES INC.....	\$1,225,724
PEEL HOUSING CORPORATION.....	\$2,969,330
PEEL SENIOR LINK.....	\$685,828
PUNJABI COMMUNITY HEALTH SERVICES.....	\$2,516,343
REGIONAL MUNICIPALITY OF PEEL.....	\$28,710,078
REVERA LONG TERM CARE INC.....	\$17,986,765
REXDALE COMMUNITY HEALTH CENTRE.....	\$6,722,831
RICHVIEW COMMUNITY CARE SERVICES CORPORATION.....	\$1,741,613
ROYALE DEVELOPMENT LP.....	\$6,752,029
SCHLEGEL VILLAGES INC.....	\$6,045,459
SERVICES AND HOUSING IN THE PROVINCE.....	\$10,430,568
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC).....	\$494,812
SUPPORTIVE HOUSING IN PEEL.....	\$3,921,720
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$7,518,479
WELLFORT COMMUNITY HEALTH SERVICES.....	\$6,572,472
WILLIAM OSLER HEALTH SYSTEM.....	\$547,262,081
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$238,173

MISSISSAUGA - HALTON/MISSISSAUGA - HALTON

ACCLAIM HEALTH AND COMMUNITY CARE SERVICES.....	\$3,215,390
ALZHEIMER SOCIETY PEEL.....	\$8,211,325
BENNETT HEALTH CARE CENTRE.....	\$3,064,936
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$450,744
CANADIAN MENTAL HEALTH ASSOCIATION - HALTON BRANCH.....	\$5,414,701
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$609,225
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,443,142
CITY OF MISSISSAUGA.....	\$251,991
CITY OF TORONTO.....	\$9,624,892
DELICARE CAWTHRA GARDENS.....	\$9,923,181

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MISSISSAUGA - HALTON (CONT'D)/MISSISSAUGA - HALTON (SUITE)

DOROTHY LEY HOSPICE INC.....	\$856,332
EXTENDICARE (CANADA) INC.....	\$12,923,879
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$4,187,950
HALTON HEALTHCARE SERVICES CORP.....	\$313,858,417
HEARTHOUSE HOSPICE INC.....	\$972,378
HOPE PLACE CENTRES.....	\$2,357,168
INDUS COMMUNITY SERVICES.....	\$1,716,463
JOYCE SCOTT NON-PROFIT HOMES INC.....	\$916,116
LABDARA LITHUANIAN NURSING HOME.....	\$4,213,561
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$3,126,595
LINKS2CARE.....	\$4,675,597
MARCH OF DIMES CANADA.....	\$12,362,334
MCCALL CENTRE LONG TERM CARE INTERIM UNIT.....	\$1,047,260
MICBA FORUM ITALIA COMMUNITY SERVICES.....	\$892,073
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE.....	\$28,204,171
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK.....	\$169,747,039
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION.....	\$8,648,402
MISSISSAUGA LONG TERM CARE FACILITY LTC.....	\$2,781,070
NUCLEUS INDEPENDENT LIVING.....	\$15,285,726
OAKVILLE SENIOR CITIZENS RESIDENCE.....	\$6,026,306
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC).....	\$2,425,917
PEEL CHESHIRE HOMES INC.....	\$499,430
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES.....	\$6,292,496
PEEL SENIOR LINK.....	\$6,664,744
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$25,950,959
REGIONAL MUNICIPALITY OF HALTON.....	\$27,504,608
REGIONAL MUNICIPALITY OF PEEL.....	\$7,540,140
REVERA LONG TERM CARE INC.....	\$13,183,984
ROYALE DEVELOPMENT LP.....	\$8,446,152
RYKKA CARE CENTRES LP.....	\$22,647,156
SCHLEGEL VILLAGES INC.....	\$12,847,201
SENACA SENIORS DAY PROGRAM HALTON INC.....	\$743,381
SENIORS LIFE ENHANCEMENT CENTRES.....	\$1,370,086
SLOVENIAN LINDEN FOUNDATION.....	\$3,065,018
SUMMIT HOUSING & OUTREACH PROGRAMS.....	\$4,673,721
SUPPORT & HOUSING - HALTON.....	\$2,534,248
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE).....	\$1,488,065
THE ARTHRITIS SOCIETY.....	\$5,030,254
TRILLIUM HEALTH PARTNERS.....	\$778,616,252
TYNDALL SENIORS VILLAGE INC.....	\$7,324,840
UKRAINIAN HOME FOR THE AGED.....	\$425,741
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$2,955,832
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$17,470,438
WORKPLACE SAFETY INSURANCE BOARD.....	\$146,395
WYNDHAM MANOR.....	\$6,183,596
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$12,067,568
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$379,026

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

TORONTO CENTRAL/CENTRE-TORONTO

2 SPIRITED PEOPLE OF THE FIRST NATIONS.....	\$125,451
2063414 INVESTMENT LP (O/A LEISUREWORLD).....	\$27,639,469
416 COMMUNITY SUPPORT FOR WOMEN.....	\$229,203
416 DROP-IN CENTRE.....	\$493,039
ACCESS ALLIANCE MULTICULTURAL HEALTH AND COMMUNITY SERVICES.....	\$5,985,727
ACCOMMODATION INFO & SUPPORT INC.....	\$1,211,380
ALPHA HOUSE.....	\$398,031
ALTERNATIVES.....	\$669,100
ALZHEIMER SOCIETY OF TORONTO.....	\$1,313,709
AMONG FRIENDS.....	\$528,649
ANISHNAWBE HEALTH TORONTO.....	\$6,179,638
ANNE JOHNSTON HEALTH STATION.....	\$3,242,027
A-WAY EXPRESS.....	\$899,194
BALANCE.....	\$536,743
BARBRA SCHLIFER COMMEMORATIVE CLINIC (BSCC).....	\$358,248
BARTON PLACE NURSING HOME.....	\$5,903,524
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$93,238,177
BELLWOOD HEALTH SERVICES INC.....	\$1,666,900
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....	\$10,110,689
BOUNDLESS ADVENTURES ASSOCIATION.....	\$286,199
BREAKAWAY.....	\$2,491,354
BROADVIEW FOUNDATION.....	\$10,462,661
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$5,652,747
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$1,078,234
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$2,170,398
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$4,068,385
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....	\$213,388
CASEY HOUSE HOSPICE.....	\$8,391,417
CEDARVALE TERRACE.....	\$10,118,072
CENTRAL TORONTO YOUTH SERVICES.....	\$2,182,531
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$288,640,129
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.....	\$46,394,875
CENTRE FRANCOPHONE DE TORONTO.....	\$3,938,306
CHARTWELL MASTER CARE LP.....	\$2,728,148
CITY OF TORONTO.....	\$57,847,872
CONSUMER-SURVIVOR INFORMATION RESOURCE CENTRE OF TORONTO.....	\$120,132
COPERNICUS LODGE INC.....	\$11,657,159
COSTI IMMIGRANT SERVICES.....	\$562,422
COTA HEALTH.....	\$7,788,196
DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....	\$3,807,126
DIXON HALL.....	\$1,905,850
EAST END COMMUNITY HEALTH CENTRE.....	\$4,251,501
EAST YORK MEALS ON WHEELS INC.....	\$276,665
EDEN COMMUNITY HOMES.....	\$605,905
ELM GROVE LIVING CENTRE INC.....	\$5,662,325
ETOBICOKE SERVICES FOR SENIORS.....	\$431,260
FAMILY ASSOCIATION FOR MENTAL HEALTH.....	\$435,797
FAMILY SERVICE TORONTO.....	\$673,780
FIFE HOUSE FOUNDATION.....	\$2,017,816
FLEMINGDON HEALTH CENTRE.....	\$9,476,316
FRED VICTOR CENTRE.....	\$7,474,221

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TORONTO CENTRAL (CONT'D)/CENTRE-TORONTO (SUITE)

FRESH START CLEANING AND MAINTENANCE.....	\$525,923
GARDEN COURT NURSING HOME.....	\$2,096,306
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$570,969
GERSTEIN CENTRE.....	\$4,896,405
GOOD NEIGHBOURS CLUB.....	\$288,689
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$2,942,385
GOOD SHEPHERD REFUGE SOCIAL MINISTRIES.....	\$958,793
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$13,009,830
HEALTH INTEGRATION NETWORK OF TORONTO CENTRAL.....	\$226,850,105
HELLENIC CARE FOR SENIORS (TORONTO).....	\$3,737,810
HELLENIC HOME FOR THE AGED INC.....	\$527,600
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$49,315,266
HOMES FIRST SOCIETY.....	\$346,294
HOSPICE PALLIATIVE CARE ONTARIO.....	\$267,975
HOSPICE TORONTO.....	\$548,552
HOSPITAL FOR SICK CHILDREN (HSC).....	\$465,135,136
HOUSELINK COMMUNITY HOMES.....	\$4,953,097
HUMBER COMMUNITY SENIORS' SERVICES INC.....	\$1,029,484
JEAN TWEED TREATMENT CENTRE.....	\$4,658,233
KENSINGTON HEALTH CENTRE.....	\$17,315,705
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$5,506,519
LES CENTRES D'ACCUEIL HERITAGE.....	\$1,505,190
LOFT COMMUNITY SERVICES.....	\$15,820,702
MADISON COMMUNITY SERVICES.....	\$1,358,641
MAINSTAY HOUSING.....	\$1,175,555
MARCH OF DIMES CANADA.....	\$5,030,074
MARGARET FRASER HOUSE.....	\$929,082
MAYNARD NURSING HOME.....	\$903,888
MEETING PLACE ADULT DROP-IN PROGRAM.....	\$1,059,075
MENTAL HEALTH PROGRAM SERVICES.....	\$2,098,859
MON SHEONG FOUNDATION.....	\$4,949,093
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO.....	\$344,751
NATIVE CANADIAN CENTRE OF TORONTO.....	\$1,377,471
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	\$176,024
NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....	\$7,926,275
NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS).....	\$1,169,458
NEW VISIONS TORONTO.....	\$878,253
NISBET LODGE.....	\$4,467,095
NORWOOD NURSING HOME.....	\$2,834,420
OPPORTUNITY FOR ADVANCEMENT.....	\$224,016
PACE INDEPENDENT LIVING.....	\$5,370,913
PARKDALE ACTIVITY - RECREATION CENTRE.....	\$1,573,658
PARKDALE GOLDEN AGE FOUNDATION.....	\$547,061
PARKDALE QUEEN WEST COMMUNITY HEALTH CENTRE.....	\$13,224,691
PHILIP AZIZ CENTRE FOR HOSPICE CARE.....	\$397,864
PILOT PLACE SOCIETY.....	\$352,783
PINE RIVER INSTITUTE.....	\$4,263,000
PLANNED PARENTHOOD TORONTO.....	\$2,661,039
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.....	\$2,704,372
PROVIDENCE HEALTH CARE.....	\$76,906,144
RECONNECT COMMUNITY HEALTH SERVICES.....	\$13,311,535

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

TORONTO CENTRAL (CONT'D)/CENTRE-TORONTO (SUITE)

REGENERATION HOUSE INC.....	\$3,791,969
REGENT PARK COMMUNITY HEALTH CENTRE.....	\$7,331,386
RENASCENT FOUNDATION INC.....	\$2,579,723
REVERA LONG TERM CARE INC.....	\$7,462,743
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY.....	\$2,727,963
RUNNYMEDE HEALTHCARE CENTRE.....	\$39,037,152
SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....	\$17,891,654
SCHIZOPHRENIA SOCIETY OF ONTARIO.....	\$203,956
SCHLEGEL VILLAGES INC.....	\$7,873,741
SECOND MILE CLUB OF TORONTO.....	\$503,037
SHERBOURNE HEALTH CENTRE.....	\$9,068,236
SINAI HEALTH SYSTEM.....	\$390,091,979
SISTERING.....	\$1,357,367
SOUND TIMES SUPPORT SERVICES.....	\$1,976,687
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$9,143,290
SPINAL CORD INJURY ONTARIO.....	\$7,501,890
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO.....	\$8,414,363
ST CLAIR O'CONNOR COMMUNITY INC.....	\$1,820,206
ST HILDA'S TOWERS INC.....	\$1,552,441
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$215,400,367
ST JOSEPH'S INFIRMARY.....	\$1,506,000
ST JUDE COMMUNITY HOMES.....	\$1,102,503
ST MATTHEW'S BRACONDALE HOUSE.....	\$388,491
ST MICHAEL'S HOMES.....	\$754,716
ST MICHAEL'S HOSPITAL.....	\$466,608,395
ST STEPHEN'S COMMUNITY HOUSE.....	\$2,804,216
ST VINCENT DE PAUL OZANAM.....	\$426,624
STONEGATE COMMUNITY ASSOCIATION.....	\$2,976,472
STOREFRONT HUMBER INC.....	\$2,875,697
STREET HAVEN AT THE CROSSROADS.....	\$801,901
STREET HEALTH COMMUNITY NURSING FOUNDATION.....	\$908,981
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$630,497,483
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE.....	\$6,978,451
THE HERITAGE NURSING HOME.....	\$9,834,190
THE O'NEILL CENTRE.....	\$7,826,650
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	\$1,318,438
THE REKAI CENTRES.....	\$13,823,974
THE ST CHRISTOPHER HOUSE.....	\$4,937,193
TOBIAS HOUSE ATTENDANT CARE INC.....	\$4,573,188
TORONTO AGED MENS AND WOMENS HOMES.....	\$6,288,635
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE.....	\$45,672,039
TORONTO EAST HEALTH NETWORK.....	\$204,284,039
TORONTO FINNISH CANADIAN SENIOR CENTRE.....	\$1,609,754
TORONTO NORTH SUPPORT SERVICES.....	\$636,500
TRANSITION HOUSE.....	\$449,797
TRINITY SQUARE CAFE.....	\$361,346
UKRAINIAN HOME FOR THE AGED.....	\$3,645,157
UNISON HEALTH & COMMUNITY SERVICES.....	\$15,393,921
UNIVERSITY HEALTH NETWORK.....	\$1,064,741,582
VOLUNTEER CENTRE OF TORONTO.....	\$295,824
WARDEN WOODS COMMUNITY CENTRE.....	\$1,045,329
WEST PARK HEALTHCARE CENTRE.....	\$74,861,530
WEST TORONTO SUPPORT SERVICES.....	\$3,088,088

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TORONTO CENTRAL (CONT'D)/CENTRE-TORONTO (SUITE)

WOMEN'S COLLEGE HOSPITAL.....	\$79,851,456
WOMEN'S HEALTH IN WOMENS HANDS.....	\$4,245,581
WOODGREEN COMMUNITY SERVICES.....	\$15,780,674
WORKING FOR CHANGE.....	\$778,260
WORKPLACE SAFETY INSURANCE BOARD.....	\$226,947
YMCA OF GREATER TORONTO.....	\$904,979
YORKMINSTER PARK MEALS ON WHEELS.....	\$135,518
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA).....	\$1,051,924
YOUTHDALE TREATMENT CENTRES.....	\$4,893,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$697,787

CENTRAL/CENTRE

0760444 BC LTD AS GENERAL PARTNER ON BEHALF OF OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$4,186,578
2063414 INVESTMENT LP (O/A LEISUREWORLD).....	\$27,297,284
ACCESS INDEPENDENT LIVING SERVICES.....	\$4,597,315
ACROSS BOUNDARIES.....	\$2,284,544
ADDICTION SERVICES OF YORK REGION.....	\$5,495,573
ALZHEIMER SOCIETY OF YORK REGION.....	\$1,996,170
APHASIA INSTITUTE.....	\$1,343,612
BAYVIEW COMMUNITY SERVICES.....	\$762,588
BERNARD BETEL CENTRE FOR CREATIVE LIVING.....	\$770,782
BETHANY LODGE.....	\$6,164,473
BETTER LIVING AT THOMPSON HOUSE.....	\$5,775,652
BETTER LIVING HEALTH AND COMMUNITY SERVICES.....	\$4,079,016
BLACK CREEK COMMUNITY HEALTH.....	\$9,210,092
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$573,945
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION.....	\$14,361,049
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$20,057,174
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$512,056
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....	\$2,939,066
CARITAS SCHOOL OF LIFE.....	\$416,418
CEDAR CENTRE.....	\$313,135
CENTRAL COMMUNITY CARE ACCESS CENTRE.....	\$57,952,555
CENTRAL LOCAL HEALTH INTEGRATION NETWORK.....	\$297,615,032
CEREBRAL PALSY PARENT COUNCIL OF TORONTO.....	\$2,293,910
CHAITIKVAN FOUNDATION.....	\$414,721
CHARTWELL MASTER CARE LP.....	\$21,522,397
CHIPPEWAS OF GEORGINA ISLAND.....	\$337,656
CIRCLE OF HOME CARE SERVICES (TORONTO).....	\$8,552,451
CITY OF TORONTO.....	\$26,731,353
CLURELEA LTD.....	\$3,084,771
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO.....	\$7,438,637
COMMUNITY HOME ASSISTANCE TO SENIORS.....	\$14,763,372
COTA HEALTH.....	\$6,623,878
COUNTY OF SIMCOE.....	\$5,537,014
DON MILLS SURGICAL UNIT LTD.....	\$1,316,500
DOWNSVIEW LONG TERM CARE LIMITED.....	\$12,630,022
ETOBICOKE SERVICES FOR SENIORS.....	\$3,274,911
EXTENDICARE (CANADA) INC.....	\$8,961,128
HAROLD AND GRACE BAKER CENTRE.....	\$5,361,609
HAZEL BURNS HOSPICE.....	\$238,268
HUMBER RIVER HOSPITAL.....	\$362,376,790
JANE/FINCH COMMUNITY & FAMILY CENTRE.....	\$632,085

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CENTRAL (CONT'D)/CENTRE (SUITE)

KING CITY LODGE NURSING HOME.....	\$1,670,605
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH).....	\$758,473
KRISTUS DARZS LATVIAN HOME.....	\$4,184,759
LOFT COMMUNITY SERVICES.....	\$8,855,004
LUMACARE SERVICES.....	\$7,592,995
MACKENZIE HEALTH.....	\$204,599,400
MARCH OF DIMES CANADA.....	\$9,584,486
MARIANN NURSING HOME AND RESIDENCE.....	\$3,226,282
MARKHAM STOUFFVILLE HOSPITAL.....	\$178,123,566
MARKHAVEN INCORPORATED.....	\$4,922,670
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC.....	\$6,319,630
MON SHEONG FOUNDATION.....	\$9,501,817
NEW UNIONVILLE HOME SOCIETY.....	\$7,986,023
NORTH PARK NURSING HOME.....	\$3,410,297
NORTH YORK GENERAL HOSPITAL.....	\$269,951,740
NORTH YORK SENIORS CENTRE.....	\$2,791,704
NORTH YORKERS FOR DISABLED PERSONS INC.....	\$883,130
PACE INDEPENDENT LIVING.....	\$8,936,480
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$9,407,882
REGIONAL MUNICIPALITY OF YORK.....	\$2,691,141
REVERA LONG TERM CARE INC.....	\$18,160,979
RIVER GLEN HAVEN NURSING HOME.....	\$6,046,431
ROYALE DEVELOPMENT LP.....	\$20,305,317
RYKKA CARE CENTRES LP.....	\$13,136,496
SCHLEGEL VILLAGES INC.....	\$9,720,402
SHOULDICE HOSPITAL.....	\$6,945,600
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$312,620,874
SOUTHLAKE RESIDENTIAL CARE VILLAGE.....	\$10,827,518
ST DEMETRIUS SUPPORTIVE CARE SERVICES.....	\$764,525
STEVENSON MEMORIAL HOSPITAL.....	\$22,385,180
TORONTO NORTH SUPPORT SERVICES.....	\$2,912,135
UKRAINIAN CANADIAN CARE CENTRE.....	\$6,614,016
VALLEYVIEW RESIDENCE.....	\$8,383,474
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION.....	\$4,914,332
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$8,199,885
VILLA COLOMBO HOMES FOR THE AGED.....	\$19,894,168
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC.....	\$8,180,245
VILLA LEONARDO GAMBIN.....	\$8,126,089
VITANOVA FOUNDATION.....	\$634,625
WEST PARK HEALTHCARE CENTRE.....	\$1,150,000
WORKPLACE SAFETY INSURANCE BOARD.....	\$256,228
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$12,647,355
YORK REGION MAPLE HEALTH CENTRE.....	\$5,177,869
YORK REGION NEWMARKET HEALTH CENTRE.....	\$7,271,985
YOR-SUP-NET SUPPORT SERVICE NETWORK.....	\$6,185,003

CENTRAL EAST/CENTRE-EST

0760444 BC LTD AS GENERAL PARTNER ON BEHALF OF OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$19,644,001
2063414 INVESTMENT LP (O/A LEISUREWORLD).....	\$24,597,671
ALDERVILLE FIRST NATION (ALDERVILLE COMMUNITY CARE).....	\$257,309
ALZHEIMER SOCIETY OF DURHAM REGION.....	\$1,637,620
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA.....	\$471,465

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

CENTRAL EAST (CONT'D)/CENTRE-EST (SUITE)

BRAIN INJURY ASSOCIATION OF DURHAM REGION.....	\$751,009
BRANCH 133 LEGION VILLAGE INC.....	\$1,166,200
BROCK COMMUNITY HEALTH CENTRE.....	\$3,138,750
BROTHERHOOD FOUNDATION.....	\$7,659,984
CAMPBELLFORD MEMORIAL HOSPITAL.....	\$17,784,813
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUÏE.....	\$637,879
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM.....	\$7,116,746
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....	\$8,152,783
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$861,911
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$714,928
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....	\$5,441,445
CAESSANT-CARE NURSING AND RETIREMENT HOMES LTD.....	\$10,270,723
CENTENNIAL PLACE MILLBROOK INC.....	\$6,078,170
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE.....	\$71,291,326
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK.....	\$258,827,728
CHARTWELL MASTER CARE LP.....	\$7,364,920
CHINESE FAMILY SERVICES OF ONTARIO.....	\$285,491
CITY OF KAWARTHA LAKES.....	\$7,626,678
CITY OF TORONTO.....	\$27,388,147
COMMUNITY CARE CITY OF KAWARTHA LAKES.....	\$7,420,526
COMMUNITY CARE DURHAM.....	\$10,453,852
COMMUNITY CARE NORTHUMBERLAND.....	\$1,830,171
COMMUNITY CARE PETERBOROUGH.....	\$1,615,099
CURVE LAKE FIRST NATION.....	\$132,132
CVH (NO 6) GP INC AS GENERAL PARTNER OF CVH (NO 6) LP.....	\$26,692,414
CVH (NO.1) LP.....	\$8,448,120
DURHAM COMMUNITY HEALTH CENTRE.....	\$9,301,887
DURHAM MENTAL HEALTH SERVICES.....	\$10,342,046
ESTONIAN RELIEF COMMITTEE IN CANADA.....	\$1,473,671
EXTENDICARE (CANADA) INC.....	\$61,235,099
FAIRHAVEN HOME FOR SENIOR CITIZENS.....	\$12,879,713
FAIRVIEW LODGE.....	\$10,388,237
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION.....	\$205,875
FOUR COUNTIES ADDICTION SERVICES TEAM INC.....	\$3,270,027
FOUR COUNTIES BRAIN INJURY ASSOCIATION.....	\$874,686
GLEN HILL TERRACE CHRISTIAN HOMES INC.....	\$13,317,553
GOLDEN PLOUGH LODGE.....	\$6,859,269
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$17,549,865
HELLENIC HOME FOR THE AGED INC.....	\$6,449,572
HONG FOOK MENTAL HEALTH ASSOCIATION.....	\$2,763,252
HOSPICE PETERBOROUGH.....	\$852,600
INA GRAFTON GAGE HOME TORONTO.....	\$6,505,610
KAWARTHA PARTICIPATION PROJECTS.....	\$5,464,525
LAKERIDGE HEALTH.....	\$452,071,231
MARCH OF DIMES CANADA.....	\$1,289,048
METRO TORONTO LEGION VILLAGE.....	\$4,712,367
MOMIJI HEALTH CARE SOCIETY.....	\$1,322,518
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE.....	\$7,803,592
NORTHUMBERLAND HILLS HOSPITAL.....	\$48,031,873
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$126,171,240
OSHAWA SENIOR CITIZENS CENTRE.....	\$1,267,111
PARTICIPATION HOUSE TORONTO.....	\$507,103
PERSONAL ATTENDANT CARE INC.....	\$4,512,906

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

CENTRAL EAST (CONT'D)/CENTRE-EST (SUITE)

PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$238,192,213
PINECREST NURSING HOME.....	\$2,973,748
PORT HOPE COMMUNITY HEALTH CENTRE.....	\$5,190,108
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$8,419,245
REGENCY MANOR NURSING HOME.....	\$483,462
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO.....	\$1,137,150
REGIONAL MUNICIPALITY OF DURHAM.....	\$30,154,197
REVERA LONG TERM CARE INC.....	\$42,971,835
ROSS MEMORIAL HOSPITAL.....	\$70,774,934
ROYALE DEVELOPMENT LP.....	\$4,451,721
SCARBOROUGH AND ROUGE HOSPITAL.....	\$471,693,868
SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES.....	\$11,265,408
SCHLEGEL VILLAGES INC.....	\$6,328,154
SENIOR PERSONS LIVING CONNECTED.....	\$4,369,901
SHEPHERD VILLAGE INC.....	\$11,876,992
ST JOHN'S RETIREMENT HOMES.....	\$694,877
ST JOSEPH'S AT FLEMING.....	\$9,709,396
SUNNYCREST NURSING HOME LTD.....	\$6,410,263
TAIBU COMMUNITY HEALTH CENTRE.....	\$4,006,826
TENDERCARE LIVING CENTRE.....	\$12,152,121
TRANSCARE COMMUNITY SUPPORT SERVICES.....	\$4,206,319
TRILOGY LONG TERM CARE.....	\$10,058,988
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$7,287,185
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$17,063,020
WORKPLACE SAFETY INSURANCE BOARD.....	\$295,984
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$24,563,985
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$366,517

SOUTH EAST/SUD-EST

0760444 BC LTD AS GENERAL PARTNER ON BEHALF OF OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$13,885,631
2109577 ONTARIO LTD (O/A ARBOUR HEIGHTS).....	\$7,972,272
ADDICTION AND MENTAL HEALTH SERVICES - KFLA.....	\$17,855,171
ADDICTIONS AND MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD.....	\$9,024,539
ALZHEIMER SOCIETY LANARK LEEDS GRENVILLE.....	\$819,990
ALZHEIMER SOCIETY OF HASTINGS - PRINCE EDWARD.....	\$218,537
ALZHEIMER SOCIETY OF KINGSTON.....	\$221,041
BELCREST NURSING HOMES LTD.....	\$6,301,142
BELLEVILLE AND QUINTE WEST COMMUNITY HEALTH CENTRE.....	\$7,251,013
BROADVIEW NURSING CENTRE LTD.....	\$3,486,794
BROCKVILLE GENERAL HOSPITAL.....	\$67,117,834
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$748,565
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$817,009
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD.....	\$3,773,821
CARVETH NURSING HOME LTD.....	\$4,729,031
CHESHIRE HOMES.....	\$2,673,587
CITY OF KINGSTON.....	\$7,244,982
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE.....	\$2,250,529
COMMUNITY CARE FOR CENTRAL HASTINGS.....	\$1,091,701
COMMUNITY CARE FOR NORTH HASTINGS.....	\$309,294
COMMUNITY CARE FOR SOUTH HASTINGS.....	\$558,492
COMMUNITY HOME SUPPORT - LANARK COUNTY.....	\$1,152,499
COUNTRY ROADS COMMUNITY HEALTH CENTRE.....	\$4,147,459

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

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

COUNTY OF FRONTENAC.....	\$6,167,335
COUNTY OF HASTINGS.....	\$17,593,692
COUNTY OF LANARK (LANARK LODGE).....	\$7,162,920
COUNTY OF LENNOX AND ADDINGTON.....	\$8,234,342
COUNTY OF PRINCE EDWARD.....	\$3,632,171
CROWN RIDGE HEALTH CARE SERVICES INC.....	\$10,181,738
DEEM MANAGEMENT LIMITED.....	\$2,644,094
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$5,862,219
EXTENDICARE CENTRAL ONTARIO INC.....	\$7,102,892
GATEWAY COMMUNITY HEALTH CENTRE.....	\$4,004,572
GIBSON HOLDINGS (ONTARIO) LTD.....	\$4,656,812
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$670,266
HILLTOP MANOR NURSING HOME LTD.....	\$2,813,062
KEY NURSING HOMES INC.....	\$2,697,569
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$9,672,445
KINGSTON HEALTH SCIENCES CENTRE.....	\$361,024,852
LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....	\$9,754,829
LAND O'LAKES COMMUNITY SERVICES.....	\$3,457,621
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC.....	\$1,042,931
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$25,261,206
MANORCARE PARTNERS I.....	\$3,638,507
MANORCARE PARTNERS II.....	\$2,801,945
MARCH OF DIMES CANADA.....	\$2,924,415
MOHAWKS OF THE BAY OF QUINTE.....	\$634,627
MOIRA PLACE LTC HOME (AON INC).....	\$6,289,367
NORTHERN FRONTENAC COMMUNITY SERVICES CORPORATION.....	\$517,316
PATHWAYS TO INDEPENDENCE.....	\$4,050,361
PEER SUPPORT SOUTH EAST ONTARIO.....	\$1,686,956
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$42,752,278
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION.....	\$420,581
PROVIDENCE CARE CENTRE.....	\$114,145,845
QUINTE HEALTHCARE CORP.....	\$149,619,694
REVERA LONG TERM CARE INC.....	\$4,189,000
RIDEAU COMMUNITY HEALTH SERVICES.....	\$7,366,382
ROYALE DEVELOPMENT LP.....	\$8,740,874
SEXUAL ASSAULT CENTRE FOR QUINTE AND DISTRICT.....	\$411,018
SHERWOOD PARK MANOR.....	\$5,041,026
SOUTH EAST COMMUNITY CARE ACCESS CENTRE.....	\$16,239,953
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK.....	\$121,704,507
SOUTHERN FRONTENAC COMMUNITY SERVICES CORPORATION.....	\$603,469
TRENT VALLEY LODGE LTD.....	\$5,583,666
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$13,653,679
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$15,016,242
WORKPLACE SAFETY INSURANCE BOARD.....	\$132,378

CHAMPLAIN/CHAMPLAIN

0760444 BC LTD AS GENERAL PARTNER ON BEHALF OF OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$24,674,999
412506 ONTARIO LTD.....	\$2,687,576
458422 ONTARIO LTD.....	\$2,468,781
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$505,128
ALMONTE GENERAL HOSPITAL.....	\$18,207,416
ALZHEIMER SOCIETY OF CORNWALL & DISTRICT.....	\$763,622
ALZHEIMER SOCIETY OF OTTAWA AND RENFREW COUNTY.....	\$1,048,380

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

CHAMPLAIN (CONT'D)/CHAMPLAIN (SUITE)

AMETHYST WOMEN'S ADDICTION CENTRE.....	\$957,528
ARNPRIOR BRAESIDE MCNAB SENIORS AT HOME PROGRAM INC.....	\$132,795
ARNPRIOR REGIONAL HEALTH.....	\$19,241,508
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES.....	\$1,024,664
BETH DONOVAN HOSPICE.....	\$276,739
BRUYERE CONTINUING CARE INC.....	\$112,794,272
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$329,919
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST.....	\$3,623,511
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....	\$13,236,843
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,079,369
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$3,771,034
CAREFOR HEALTH AND COMMUNITY SERVICES.....	\$9,410,869
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD.....	\$5,790,613
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$10,160,263
CARLETON UNIVERSITY.....	\$729,202
CARLINGTON COMMUNITY HEALTH CENTRE.....	\$5,276,364
CAUSEWAY WORK CENTRE.....	\$739,774
CENTRE D'ACCUEIL ROGER SEGUIN.....	\$5,144,950
CENTRE DE SANTE COMMUNAUTAIRE DE L'ESTRIE ONTARIO.....	\$9,873,621
CENTRE DE SERVICES GUIGUES.....	\$812,491
CENTRETOWN COMMUNITY HEALTH CENTRE.....	\$11,582,956
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$37,694,852
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK.....	\$231,629,198
CHARTWELL MASTER CARE LP.....	\$5,639,308
CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$133,178,652
CITY OF CORNWALL.....	\$6,177,249
CITY OF OTTAWA.....	\$33,945,465
CORNWALL COMMUNITY HOSPITAL.....	\$93,041,644
COUNSELLING AND FAMILY SERVICE OTTAWA / SERVICE FAMILIAL ET COUNSELING OTTAWA.....	\$137,226
COUNTY OF RENFREW.....	\$16,939,062
CVH (NO 6) GP INC AS GENERAL PARTNER OF CVH (NO 6) LP.....	\$6,329,339
CVH (NO 7) GP INC AS GENERAL PARTNER OF CVH (NO 7) LP.....	\$3,084,517
CVH (NO. 4) GP INC.....	\$5,964,473
DAVID SMITH YOUTH TREATMENT CENTRE.....	\$3,347,378
DEEP RIVER AND DISTRICT HOSPITAL.....	\$7,388,537
DUNDAS MANOR LTD.....	\$4,350,345
EASTERN OTTAWA RESOURCE CENTRE.....	\$925,474
EGANVILLE & DISTRICT SENIOR CITIZENS NEEDS ASSOCIATION.....	\$137,113
EMPATHY HOUSE OF RECOVERY.....	\$423,818
EXTENDICARE (CANADA) INC.....	\$44,259,578
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$889,411
GEM HEALTH CARE GROUP.....	\$4,336,175
GENESIS GARDENS INC.....	\$2,564,442
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA.....	\$2,264,946
GLEBE CENTRE INC.....	\$12,446,855
GLENGARRY INTER-AGENCY GROUP INC (GIAG).....	\$138,266
GLENGARRY MEMORIAL HOSPITAL.....	\$10,957,726
GOOD COMPANIONS.....	\$854,750
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$6,675,608
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE.....	\$946,024
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$34,847,797
HOSPICE CARE OTTAWA/LA MAISON DE SOINS PALLIATIFS D'OTTAWA.....	\$1,824,657
JEWISH FAMILY SERVICES OF OTTAWA.....	\$1,731,652

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CHAMPLAIN (CONT'D)/CHAMPLAIN (SUITE)

KEMPTVILLE & DISTRICT HOME SUPPORT INC.....	\$166,730
KEMPTVILLE DISTRICT HOSPITAL.....	\$16,899,588
KING'S DAUGHTERS DINNER WAGON.....	\$341,975
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$5,981,496
MACKAY MANOR INC.....	\$933,719
MAISON FRATERNITE - FRATERNITY HOUSE.....	\$2,775,759
MARIANHILL INC.....	\$9,180,094
MAXVILLE MANOR.....	\$5,678,665
MILLS COMMUNITY SUPPORT CORPORATION INC.....	\$1,094,042
MOHAWK COUNCIL OF AKWESASNE.....	\$3,399,924
MONTFORT HOSPITAL.....	\$152,084,358
MONTFORT RENAISSANCE INC.....	\$4,924,005
NORTH RENFREW LONG-TERM CARE SERVICES INC.....	\$2,390,778
OLDE FORGE COMMUNITY RESOURCE CENTRE.....	\$225,585
OSGOODE CARE CENTRE.....	\$4,634,228
OTTAWA HOSPITAL.....	\$737,118,663
OTTAWA INNER CITY HEALTH INC.....	\$5,363,821
OTTAWA JEWISH HOME FOR THE AGED.....	\$5,744,817
OTTAWA SALUS CORP.....	\$4,587,079
OTTAWA WEST COMMUNITY SUPPORT.....	\$4,258,507
PARKWAY HOUSE.....	\$652,033
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES.....	\$466,292
PEMBROKE REGIONAL HOSPITAL INC.....	\$65,050,003
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$29,941,316
PERSONAL CHOICE INDEPENDENT LIVING.....	\$2,928,628
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$9,054,906
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON.....	\$890,194
QUEENSWAY CARLETON HOSPITAL.....	\$154,145,905
RELIGIOUS HOSPITALERS OF ST JOSEPH OF CORNWALL.....	\$15,690,562
RENFREW & AREA SENIORS HOME SUPPORT.....	\$190,385
RENFREW VICTORIA HOSPITAL.....	\$32,189,214
REVERA LONG TERM CARE INC.....	\$33,273,147
RIDEAUWOOD ADDICTION & FAMILY SERVICES.....	\$1,634,104
ROYAL OTTAWA HEALTH CARE GROUP.....	\$125,024,654
ROYALE DEVELOPMENT LP.....	\$18,587,881
RURAL OTTAWA SOUTH SUPPORT SERVICES.....	\$525,904
SANDY HILL COMMUNITY HEALTH CENTRE.....	\$9,624,672
SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC.....	\$3,223,867
SERENITY HOUSE INC.....	\$733,794
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL.....	\$858,092
SHEPHERDS OF GOOD HOPE.....	\$1,121,223
SOBRIETY HOUSE.....	\$228,949
SOMERSET WEST COMMUNITY HEALTH CENTRE.....	\$8,199,918
SOUTH-EAST OTTAWA COMMUNITY SERVICES.....	\$7,350,768
ST FRANCIS MEMORIAL HOSPITAL.....	\$9,313,677
ST PATRICK'S HOME OF OTTAWA.....	\$14,237,997
TAMINAGI INC.....	\$2,236,835
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$6,314,319
UNIVERSITY OF OTTAWA.....	\$154,374
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$138,114,655
UPSTREAM OTTAWA COMMUNITY MENTAL HEALTH SUPPORT.....	\$302,587
VALLEY MANOR INC.....	\$4,417,091

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

CHAMPLAIN (CONT'D)/CHAMPLAIN (SUITE)

VESTA RECOVERY PROGRAM FOR WOMEN INC.....	\$429,259
VHA HEALTH & HOME SUPPORT.....	\$9,960,834
VILLA MARCONI.....	\$6,326,536
VISTA CENTRE.....	\$2,082,490
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$2,171,667
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$1,854,530
WILLIAMSBURG NON-PROFIT HOUSING CORPORATION.....	\$1,741,878
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	\$27,050,675
WORKPLACE SAFETY INSURANCE BOARD.....	\$262,869
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$461,619

NORTH SIMCOE MUSKOKA/SIMCOE-NORD - MUSKOKA

2063414 INVESTMENT LP (O/A LEISUREWORLD).....	\$2,576,843
ALZHEIMER SOCIETY OF SIMCOE COUNTY.....	\$450,600
BARRIE AREA NATIVE ADVISORY CIRCLE.....	\$815,765
BARRIE COMMUNITY HEALTH CENTRE.....	\$5,989,906
BAY HAVEN NURSING HOME.....	\$2,785,609
BEAUSOLEIL FIRST NATION.....	\$271,454
BEECHWOOD PRIVATE HOSPITAL.....	\$959,096
BRAIN INJURY SERVICES OF SIMCOE COUNTY.....	\$1,208,590
CANADIAN MENTAL HEALTH ASSOCIATION - MUSKOKA-PARRY SOUND BRANCH.....	\$9,118,589
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....	\$13,992,628
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$491,187
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$2,666,410
CENTRE DE SANTÉ COMMUNAUTAIRE CHIGAMIK CHC INC.....	\$3,807,850
CHIPPEWAS OF RAMA FIRST NATION.....	\$159,759
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$42,519,742
COLLINGWOOD NURSING HOME LTD.....	\$3,165,015
COUNTY OF SIMCOE.....	\$23,711,200
DEAF ACCESS SIMCOE - MUSKOKA INC.....	\$254,320
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	\$962,443
GEORGIAN BAY GENERAL HOSPITAL.....	\$47,173,109
GROVE PARK HOME FOR SENIOR CITIZENS INC.....	\$6,804,033
HELPING HANDS ORILLIA.....	\$4,160,598
HILLCREST VILLAGE INC.....	\$7,763,636
HOSPICE SIMCOE.....	\$135,382
HUNTSVILLE DISTRICT NURSING HOME INC.....	\$3,701,641
INDEPENDENT LIVING SERVICES OF SIMCOE COUNTY AND AREA.....	\$5,936,897
IOOF SENIORS HOMES INC.....	\$10,301,435
LEACOCK CARE CENTRE (ORILLIA).....	\$7,165,080
LEISUREWORLD (2063412 ONTARIO LIMITED).....	\$15,172,688
MARCH OF DIMES CANADA.....	\$344,831
MILL CREEK CARE CENTRE.....	\$7,636,640
MOOSE DEER POINT FIRST NATION.....	\$172,602
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$56,608,285
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC).....	\$4,481,345
MUSKOKA SENIORS HOME ASSISTANCE.....	\$294,381
NORTH SIMCOE MUSKOKA COMMUNITY CARE ACCESS CENTRE.....	\$9,328,541
NORTH SIMCOE MUSKOKA HOSPICE PALLIATIVE CARE NETWORK.....	\$1,597,501
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK.....	\$103,474,352
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$96,793,846
REVERA LONG TERM CARE INC.....	\$6,767,451
ROBERTA PLACE.....	\$6,814,824

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

NORTH SIMCOE MUSKOKA (CONT'D)/SIMCOE-NORD - MUSKOKA (SUITE)

ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$225,897,735
SCHLEGEL VILLAGES INC.....	\$5,042,759
SEVEN SOUTH STREET TREATMENT CENTRE.....	\$480,444
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT.....	\$155,960
SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES.....	\$2,943,636
SPENCER HOUSE INC.....	\$7,816,216
STAYNER CARE CENTRE INC.....	\$2,032,788
THE ONTARIO MISSION OF THE DEAF INCORPORATED.....	\$2,939,239
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA.....	\$7,944,992
VICTORIA VILLAGE INC.....	\$6,167,958
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$3,430,222
VILLA HOMES CORP.....	\$5,105,195
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$127,870,102
WENDAT COMMUNITY PROGRAMS.....	\$2,925,990
WOODS PARK CARE CENTRE INC.....	\$6,886,540
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$721,039

NORTH EAST/NORD-EST

1895357 ONTARIO INC.....	\$6,264,871
2063414 INVESTMENT LP (O/A LEISUREWORLD).....	\$7,142,433
584482 ONTARIO INC (O/A MANITOULIN LODGE).....	\$2,907,796
ABORIGINAL PEOPLES' ALLIANCE (NORTHERN ONTARIO).....	\$122,570
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....	\$933,229
AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC.....	\$760,049
ALGOMA FAMILY SERVICES.....	\$454,243
ALGOMA MANOR NURSING HOME.....	\$4,272,897
ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE.....	\$618,005
ALGONQUIN NURSING HOME OF MATTAWA.....	\$3,261,638
ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT.....	\$421,497
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC.....	\$1,317,137
ALZHEIMER SOCIETY OF TIMMINS- PORCUPINE DIST INC.....	\$233,979
ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE.....	\$624,485
ANSON GENERAL HOSPITAL.....	\$11,487,819
AUTUMNWOOD MATURE LIFESTYLE COMMUNITIES.....	\$2,389,165
BINGHAM MEMORIAL HOSPITAL.....	\$6,154,927
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....	\$5,043,795
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....	\$7,954,038
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$750,543
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH.....	\$10,118,877
CANADIAN MENTAL HEALTH ASSOCIATION - NIPISSING REGIONAL BRANCH.....	\$2,474,521
CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH.....	\$2,117,353
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN ASSOCIATION CANADIENNE POUR LA SANTÉ MENTALE-SUDBURY/MANITOULIN.....	\$5,771,037
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,238,837
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$8,820,068
CENTRE DE REEDUCATION COR JESU DE TIMMINS INC.....	\$1,262,555
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING.....	\$3,342,263
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY-EST.....	\$3,351,545
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY.....	\$4,199,125
CENTRE DE SANTE COMMUNAUTAIRE DU NIPISSING OUEST/NIPISSING WEST COMMUNITY HEALTH CENTRE (CSCNO-WNCHC).....	\$2,679,263
CITY OF GREATER SUDBURY.....	\$21,035,272
CITY OF TIMMINS.....	\$7,843,471

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NORTH EAST (CONT'D)/NORD-EST (SUITE)

COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$1,300,216
CONSTANCE LAKE FIRST NATION.....	\$214,052
COUNSELLING CENTRE OF EAST ALGOMA.....	\$676,735
CSC DU TEMISKAMING.....	\$4,995,248
DISTRICT OF ALGOMA HEALTH UNIT.....	\$3,641,441
DISTRICT OF MANITOULIN BOARD.....	\$2,397,298
DOKIS FIRST NATION.....	\$155,194
EAST NIPISSING DISTRICT HOME FOR THE AGED (O/A CASSELLHOLME).....	\$13,055,589
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....	\$5,931,409
ENLEHART & DISTRICT HOSPITAL INC.....	\$9,439,521
ESPANOLA GENERAL HOSPITAL.....	\$13,309,235
EXTENDICARE (CANADA) INC.....	\$61,087,781
F J DAVEY HOME.....	\$18,071,121
FINLANDIA NURSING HOME LTD.....	\$5,782,655
FORT ALBANY FIRST NATION.....	\$390,860
FOYER DES PIONNIERS.....	\$3,207,282
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	\$4,009,114
HEALTH SCIENCES NORTH.....	\$312,399,446
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$2,423,028
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$13,948,034
HORNEPAYNE COMMUNITY HOSPITAL.....	\$4,282,053
HURON LODGE COMMUNITY SERVICE BOARD INC.....	\$2,676,508
ICAN INDEPENDENCE CENTRE AND NETWORK.....	\$8,429,992
KASHECHEWAN FIRST NATION.....	\$194,184
KIRKLAND & DISTRICT HOSPITAL.....	\$21,249,847
LA MAISON ARC-EN-CIEL INC.....	\$131,232
LA MAISON RENAISSANCE INC.....	\$1,250,285
LADY DUNN HEALTH CENTRE.....	\$7,639,560
LADY ISABELLE NURSING HOME.....	\$900,925
LADY MINTO HOSPITAL AT COCHRANE.....	\$12,442,579
LAKELAND LONG TERM CARE SERVICES CORPORATION.....	\$4,539,352
MAAMWESYING NORTH SHORE COMMUNITY HEALTH SERVICES.....	\$2,808,098
MAISON DE SOINS PALLIATIFS DE SUDBURY HOSPICE.....	\$214,094
MANITOULIN FAMILY RESOURCES INC.....	\$126,489
MANITOULIN HEALTH CENTRE.....	\$16,111,767
MARCH OF DIMES CANADA.....	\$6,939,163
MATTAWA GENERAL HOSPITAL.....	\$6,598,648
M'CHIGEENG FIRST NATION.....	\$499,578
MEALS ON WHEELS (SUDBURY).....	\$434,437
MINTO COUNSELLING CENTRE.....	\$1,239,230
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....	\$2,525,695
MISSISSAUGA FIRST NATION.....	\$141,472
MNAAMODZAWIN HEALTH SERVICES INC.....	\$673,197
MONARCH RECOVERY SERVICES.....	\$2,603,278
MOOSE CREE FIRST NATION.....	\$531,046
NEAR NORTH PALLIATIVE CARE NETWORK.....	\$142,496
NIPISSING FIRST NATION.....	\$464,118
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES.....	\$2,522,662
NOOJMOWIN TEG HEALTH CENTRE.....	\$1,079,100
NORTH BAY RECOVERY HOME.....	\$898,240
NORTH BAY REGIONAL HEALTH CENTRE.....	\$204,856,017
NORTH CENTENNIAL MANOR INC.....	\$3,604,337
NORTH COCHRANE ADDICTION SERVICES INC.....	\$950,259

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NORTH EAST (CONT'D)/NORD-EST (SUITE)

NORTH EAST COMMUNITY CARE ACCESS CENTRE.....	\$25,044,314
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK.....	\$135,888,261
NORTH SHORE COMMUNITY SUPPORT SERVICES INC.....	\$349,150
NORTH SHORE HEALTH NETWORK RESEAU SANTE RIVE NORD.....	\$15,225,616
NORTHVIEW NURSING HOME.....	\$2,077,585
N'SWAKAMOK NATIVE FRIENDSHIP CENTRE.....	\$345,494
ONTARIO FINNISH RESTHOME ASSOCIATION.....	\$4,160,178
PAVILION WOMEN'S CENTRE.....	\$170,213
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP).....	\$708,461
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.....	\$3,232,201
SAGAMOK ANISHNAWBEK.....	\$236,841
SAULT AREA HOSPITAL.....	\$146,810,475
SAULT STE MARIE ALCOHOL RECOVERY HOME INC.....	\$390,028
SENSENBRENNER HOSPITAL.....	\$16,336,713
SERPENT RIVER FIRST NATION.....	\$185,337
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	\$8,158,172
SEXUAL ASSAULT INTERVENTION FOR LIVING.....	\$189,266
SHKAGAMIK-KWE HEALTH CENTRE.....	\$539,336
SMOOTH ROCK FALLS HOSPITAL.....	\$7,058,785
SOUTH COCHRANE ADDICTION SERVICES INC.....	\$1,340,846
ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY.....	\$10,927,987
ST JOSEPHS GENERAL HOSPITAL.....	\$26,087,616
ST JOSEPH'S HEALTH CENTRE OF SUDBURY.....	\$11,979,004
SUDBURY FINNISH REST HOME SOCIETY INC.....	\$1,545,466
TEMAGAMI FIRST NATION.....	\$201,513
TEMISKAMING HOSPITAL.....	\$19,530,234
TEMISKAMING LODGE.....	\$3,909,272
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE.....	\$2,908,133
TIMMINS & DISTRICT HOSPITAL.....	\$69,365,378
TIMMINS CONSUMER SURVIVORS NETWORK INC.....	\$187,159
TOWN OF KIRKLAND LAKE.....	\$3,440,743
TOWNSHIP OF ST JOSEPH.....	\$165,935
UKRAINIAN SENIORS' CENTRE OF SUDBURY INC.....	\$278,990
VALLEY EAST LONG TERM CARE CENTRE INC.....	\$6,528,060
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$3,390,994
WABUN TRIBAL COUNCIL.....	\$140,821
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$31,554,175
WEST NIPISSING GENERAL HOSPITAL.....	\$18,728,861
WEST PARRY SOUND HEALTH CENTRE.....	\$34,012,350
WIKWEMIKONG NURSING HOME.....	\$2,644,455
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$1,058,309
WORKPLACE SAFETY INSURANCE BOARD.....	\$200,175
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,140,791

NORTH WEST/NORD-OUEST

ALPHA COURT NON-PROFIT HOUSING CORP.....	\$2,533,416
ALZHEIMER SOCIETY OF KENORA/RAINY RIVER DISTRICTS.....	\$120,972
ALZHEIMER SOCIETY OF THUNDER BAY.....	\$251,026
ATIKOKAN GENERAL HOSPITAL.....	\$8,354,706
BIG TROUT LAKE FIRST NATION.....	\$267,061
BOARD OF MANAGEMENT OF THE DISTRICT KENORA.....	\$4,514,216
BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....	\$4,449,155
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUÏE.....	\$267,464

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CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....	\$4,923,979
CANADIAN MENTAL HEALTH ASSOCIATION- FORT FRANCES BRANCH.....	\$3,449,735
CANADIAN MENTAL HEALTH ASSOCIATION KENORA BRANCH.....	\$2,369,048
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$493,586
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$558,811
CHANGES RECOVERY HOMES.....	\$596,765
CHILDREN'S CENTRE THUNDER BAY.....	\$215,068
CITY OF THUNDER BAY.....	\$8,156,874
CROSSROADS CENTRE INC.....	\$1,102,840
CVH (NO.2) LP.....	\$3,949,272
DILICO ANISHINABEK FAMILY CARE.....	\$3,325,978
DISTRICT OF KENORA HOME FOR THE AGED.....	\$8,405,521
DRYDEN REGIONAL HEALTH CENTRE.....	\$25,317,271
EABAMETOONG FIRST NATION.....	\$141,904
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC.....	\$1,553,322
GERALDTON DISTRICT HOSPITAL.....	\$10,112,760
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$131,838
HAGI COMMUNITY SERVICES FOR INDEPENDENCE.....	\$4,239,501
HOSPICE NORTHWEST.....	\$211,702
KEEWAYWIN FIRST NATION.....	\$162,038
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	\$1,161,766
KENORA CHIEFS ADVISORY INC.....	\$2,166,197
LAC SEUL BAND.....	\$168,081
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$32,436,990
MARY BERGLUND COMMUNITY HEALTH CENTRE.....	\$2,241,141
MISHKEEGOGAMANG FIRST NATION.....	\$167,882
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	\$7,290,455
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP.....	\$1,419,745
NORTH OF SUPERIOR HEALTHCARE GROUP.....	\$13,529,708
NORTH WEST COMMUNITY CARE ACCESS CENTRE.....	\$12,681,866
NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK.....	\$55,496,096
NORTHERN CHIEFS COUNCIL.....	\$129,709
NORTHWESTERN INDEPENDENT LIVING SERVICES INC.....	\$1,408,756
NORWEST COMMUNITY HEALTH CENTRE.....	\$8,461,322
PATRICIA REGION SENIOR SERVICES INC.....	\$887,820
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC.....	\$708,443
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$7,530,302
REVERA LONG TERM CARE INC.....	\$20,165,976
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$35,260,391
SANDY LAKE FIRST NATION.....	\$318,785
SANTE MANITOUWADGE HEALTH.....	\$5,297,413
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$300,100
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$35,775,367
ST JOSEPH'S CARE GROUP CORP.....	\$133,381,560
THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE.....	\$494,525
THREE C'S REINTRODUCTION CENTRE INC.....	\$419,903
THUNDER BAY COUNSELLING CENTRE.....	\$932,431
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$222,855,114
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$372,369
WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....	\$444,896
WEBEQUIE FIRST NATION.....	\$167,882
WEECHI-IT-TE-WIN FAMILY SERVICES INC.....	\$260,214
WESWAY INC.....	\$2,728,636

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NORTH WEST (CONT'D)/NORD-OUEST (SUITE)

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$1,928,424

COMMUNITY AND PRIORITY SERVICES/SERVICES COMMUNAUTAIRES ET PRIORITAIRES

0760444 BC LTD AS GENERAL PARTNER ON BEHALF OF OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$6,119,159
1245556 ONTARIO INC.....	\$1,626,439
1656636 ONTARIO INC.....	\$121,098
1895357 ONTARIO INC.....	\$484,011
2063414 INVESTMENT LP (O/A LEISUREWORLD).....	\$13,825,396
2109577 ONTARIO LTD (O/A ARBOUR HEIGHTS).....	\$712,699
2224078 ONTARIO INC.....	\$213,149
2366158 ONTARIO INC (LINCOLN LODGE).....	\$507,555
2430183 ONTARIO INC.....	\$618,977
412506 ONTARIO LTD.....	\$213,049
458422 ONTARIO LTD.....	\$249,383
488491 ONTARIO INC - AVALON CARE CENTRE.....	\$591,988
584482 ONTARIO INC (O/A MANITOULIN LODGE).....	\$232,935
859530 ONTARIO INC.....	\$841,572
946701 ONTARIO INC (O/A 200 GEORGE STREET).....	\$123,762
AAMJIWNAANG FIRST NATION CHIPPEWAS OF SARNIA.....	\$308,683
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....	\$135,762
ACCLAIM HEALTH AND COMMUNITY CARE SERVICES.....	\$160,400
ACCOMMODATION INFO & SUPPORT INC.....	\$582,884
ADDICTION AND MENTAL HEALTH SERVICES - KFLA.....	\$805,967
ADDICTIONS AND MENTAL HEALTH ONTARIO.....	\$819,331
ADDICTIONS AND MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD.....	\$664,490
ALBRIGHT GARDENS HOMES INCORPORATED.....	\$500,401
ALEXANDER HOUSE.....	\$170,790
ALEXANDER PLACE.....	\$609,190
ALGOMA MANOR NURSING HOME.....	\$336,689
ALGONQUIN NURSING HOME OF MATTAWA.....	\$280,623
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$213,695
ALMONTE GENERAL HOSPITAL.....	\$244,781
ALPHA COURT NON-PROFIT HOUSING CORP.....	\$1,064,775
ANNEX ON WESTNEY.....	\$159,636
ANSON GENERAL HOSPITAL.....	\$233,278
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION.....	\$171,127
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP).....	\$441,750
ARNPRIOR REGIONAL HEALTH.....	\$185,913
ASSISTED LIVING SOUTHWESTERN ONTARIO.....	\$206,000
ASSOCIATION OF ONTARIO HEALTH CENTRES.....	\$291,300
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC.....	\$226,864
BARIATRIC MEDICAL INSTITUTE INC.....	\$606,300
BARTON PLACE NURSING HOME.....	\$855,345
BARTON RETIREMENT INC.....	\$416,079
BATCHEWANA FIRST NATION OF OJIBWAYS.....	\$222,629
BAY HAVEN NURSING HOME.....	\$287,811
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$2,349,747
BAYSHORE HEALTHCARE LTD.....	\$1,150,400
BEARSKIN LAKE FIRST NATION.....	\$128,722
BEAUSOLEIL FIRST NATION.....	\$144,174
BELCREST NURSING HOMES LTD.....	\$1,037,821
BELLA SENIOR CARE RESIDENCES INC.....	\$709,876
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....	\$450,138

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

BENNETT HEALTH CARE CENTRE.....	\$194,375
BETHANY LODGE.....	\$322,379
BETTER LIFE LTC INC.....	\$367,477
BETTER LIVING AT THOMPSON HOUSE.....	\$329,143
BIIGTIGONG NISHNAABEG.....	\$160,810
BLACKADAR CONTINUING CARE CENTRE.....	\$247,045
BLUE MOUNTAIN RESIDENCE.....	\$256,054
BLUE WATER REST HOME.....	\$122,050
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....	\$223,088
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....	\$701,452
BOARD OF MANAGEMENT OF THE DISTRICT KENORA.....	\$245,110
BOTSFORD PLACE.....	\$238,434
BRAEMER RETIREMENT CENTRE.....	\$310,165
BRAIN INJURY ASSOCIATION OF DURHAM REGION.....	\$1,033,392
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.....	\$1,925,488
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION.....	\$10,288,298
BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....	\$586,183
BRAIN INJURY SERVICES OF SIMCOE COUNTY.....	\$123,617
BRANCH 133 LEGION VILLAGE INC.....	\$175,810
BRIGITTA'S RESIDENTIAL HOME.....	\$256,995
BROADVIEW FOUNDATION.....	\$412,707
BROADVIEW NURSING CENTRE LTD.....	\$315,249
BROOKSIDE LODGE.....	\$485,538
BROTHERHOOD FOUNDATION.....	\$450,179
BROUILLETTE MANOR.....	\$238,269
BROWN RESIDENCE.....	\$188,535
BROWN RESIDENTIAL HOME.....	\$296,812
BRUYERE CONTINUING CARE INC.....	\$2,245,588
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER.....	\$297,007
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION.....	\$406,617
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST.....	\$325,966
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH.....	\$567,635
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM.....	\$1,931,397
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH.....	\$740,405
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.....	\$369,149
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH.....	\$449,191
CANADIAN MENTAL HEALTH ASSOCIATION - MUSKOKA-PARRY SOUND BRANCH.....	\$554,035
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.....	\$530,887
CANADIAN MENTAL HEALTH ASSOCIATION - NIPISSING REGIONAL BRANCH.....	\$270,512
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION.....	\$6,113,089
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH.....	\$833,421
CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....	\$335,063
CANADIAN MENTAL HEALTH ASSOCIATION BRANT-HALDIMAND-NORFOLK BRANCH.....	\$793,601
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....	\$1,433,754
CANADIAN MENTAL HEALTH ASSOCIATION LAMBTON KENT BRANCH.....	\$704,180
CANADIAN MENTAL HEALTH ASSOCIATION MIDDLESEX.....	\$1,877,363
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....	\$2,405,404
CANADIAN MENTAL HEALTH ASSOCIATION OXFORD COUNTY BRANCH.....	\$173,732
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$3,285,832
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....	\$470,200
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....	\$2,043,162
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN ASSOCIATION CANADIENNE POUR LA SANTÉ MENTALE-SUDBURY/MANITOULIN.....	\$1,012,210

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

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

CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$154,480
CAREFOR HEALTH AND COMMUNITY SERVICES.....	\$810,272
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD.....	\$6,043,822
CARVETH NURSING HOME LTD.....	\$511,653
CAUSEWAY WORK CENTRE.....	\$180,692
CEDAR HAVEN.....	\$150,250
CEDAR LANE RESIDENTIAL.....	\$455,147
CEDARVALE TERRACE.....	\$1,019,464
CENTENNIAL PLACE MILLBROOK INC.....	\$660,021
CENTRAL CANADIAN DISTRICT CHRISTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS.....	\$519,190
CENTRE D'ACCUEIL ROGER SEGUIN.....	\$362,423
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$19,837,546
CHARTWELL MASTER CARE LP.....	\$7,332,562
CHATEAU BLEAU MANOR.....	\$204,482
CHESTER RESIDENCE.....	\$588,648
CHIEFS OF ONTARIO.....	\$1,027,200
CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$22,220,200
CHIPPEWAS OF GEORGINA ISLAND.....	\$136,352
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$452,902
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$181,032
CHIPPEWAS OF RAMA FIRST NATION.....	\$317,146
CHIPPEWAS OF SAUGEEN.....	\$343,767
CHIPPEWAS OF THE THAMES FIRST NATION.....	\$297,408
CITY OF CORNWALL.....	\$491,325
CITY OF GREATER SUDBURY.....	\$1,483,599
CITY OF GUELPH.....	\$171,134
CITY OF HAMILTON.....	\$1,807,329
CITY OF KAWARTHA LAKES.....	\$555,720
CITY OF KINGSTON.....	\$778,490
CITY OF LONDON.....	\$976,219
CITY OF OTTAWA.....	\$5,110,887
CITY OF SAULT STE MARIE.....	\$161,314
CITY OF ST THOMAS.....	\$373,687
CITY OF THUNDER BAY.....	\$649,222
CITY OF TIMMINS.....	\$820,272
CITY OF TORONTO.....	\$24,459,033
CITY OF WINDSOR.....	\$767,322
CLARION NURSING HOME.....	\$364,059
CLOSING THE GAP HEALTHCARE GROUP INC.....	\$180,500
CLURELEA LTD.....	\$292,462
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO.....	\$502,000
COLLINGWOOD NURSING HOME LTD.....	\$390,708
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO.....	\$1,564,741
CONNEXONTARIO HEALTH SERVICES INFORMATION.....	\$3,751,710
COPERNICUS LODGE INC.....	\$1,036,350
COPPER TERRACE LIMITED.....	\$823,597
CORPORATION OF HALDIMAND COUNTY.....	\$426,870
CORPORATION OF THE COUNTY OF WELLINGTON.....	\$299,258
COTA HEALTH.....	\$3,991,640
COUNTY OF BRUCE.....	\$570,254
COUNTY OF DUFFERIN.....	\$599,199
COUNTY OF ELGIN.....	\$601,881
COUNTY OF ESSEX.....	\$856,233

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

COUNTY OF FRONTENAC.....	\$421,702
COUNTY OF GREY.....	\$1,279,671
COUNTY OF HASTINGS.....	\$1,164,798
COUNTY OF HURON.....	\$678,132
COUNTY OF LAMBTON.....	\$1,156,664
COUNTY OF LANARK (LANARK LODGE).....	\$496,335
COUNTY OF LENNOX AND ADDINGTON.....	\$419,651
COUNTY OF MIDDLESEX.....	\$531,600
COUNTY OF OXFORD.....	\$465,057
COUNTY OF PRINCE EDWARD.....	\$199,328
COUNTY OF RENFREW.....	\$1,211,852
COUNTY OF SIMCOE.....	\$2,640,672
CRAIGHOLME NURSING HOME.....	\$277,470
CRESCENT PARK LODGE.....	\$275,212
CROWN RIDGE HEALTH CARE SERVICES INC.....	\$1,034,143
CURVE LAKE FIRST NATION.....	\$139,657
CVH (NO 3) GP INC.....	\$1,169,091
CVH (NO 5) GP INC.....	\$499,168
CVH (NO 6) GP INC AS GENERAL PARTNER OF CVH (NO 6) LP.....	\$3,343,525
CVH (NO 7) GP INC AS GENERAL PARTNER OF CVH (NO 7) LP.....	\$280,182
CVH (NO 8) GP INC.....	\$784,630
CVH (NO. 4) GP INC.....	\$585,022
CVH (NO.1) LP.....	\$1,366,877
CVH (NO.2) LP.....	\$1,342,059
DARING RESIDENTIAL HOME.....	\$467,857
DEEM MANAGEMENT LIMITED.....	\$237,310
DEER LAKE FIRST NATION.....	\$125,538
DELAWARE NATION COUNCIL.....	\$138,055
DELCARE CAWTHRA GARDENS.....	\$707,637
DELHI NURSING HOME.....	\$252,923
DERBECKERS HERITAGE HOUSE LTD.....	\$287,850
DISTRICT OF ALGOMA HEALTH UNIT.....	\$470,300
DISTRICT OF KENORA HOME FOR THE AGED.....	\$473,793
DISTRICT OF MANITOULIN BOARD.....	\$287,873
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$1,264,603
DOWNSVIEW LONG TERM CARE LIMITED.....	\$1,235,872
DRENKELLY RESIDENTIAL HOME.....	\$154,610
DUNDAS MANOR LTD.....	\$402,682
DURHAM MENTAL HEALTH SERVICES.....	\$411,163
DUTSCH RESIDENTIAL HOME.....	\$152,516
EABAMETOONG FIRST NATION.....	\$147,730
EAST NIPISSING DISTRICT HOME FOR THE AGED (O/A CASSELLHOLME).....	\$593,204
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....	\$258,030
EASTSIDE LODGE.....	\$237,628
EDEN HOUSE NURSING HOME.....	\$227,377
EDGEWATER GARDENS LONG TERM CARE CENTRE.....	\$131,617
EIDE'S RESIDENCE.....	\$732,610
ELGIN ABBEY NURSING HOME.....	\$143,117
ELM GROVE LIVING CENTRE INC.....	\$929,324
EXETER VILLA NURSING HOME.....	\$242,554
EXTENDICARE (CANADA) INC.....	\$23,847,638
EXTENDICARE CENTRAL ONTARIO INC.....	\$688,492
F J DAVEY HOME.....	\$669,447

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

FAIRFIELD PARK.....	\$619,527
FAIRHAVEN HOME FOR SENIOR CITIZENS.....	\$1,578,816
FAIRVIEW LODGE.....	\$631,226
FAIRVIEW MENNONITE HOMES.....	\$346,720
FAMILY COUNCILS OF ONTARIO.....	\$313,427
FIDDICK'S NURSING HOME LTD.....	\$755,966
FIFE HOUSE FOUNDATION.....	\$355,603
FINLANDIA NURSING HOME LTD.....	\$551,301
FLOANA RESIDENCE.....	\$175,219
FORDWICH VILLAGE NURSING HOME.....	\$165,975
FORT WILLIAM FIRST NATION.....	\$129,945
FOYER DES PIONNIERS.....	\$195,384
FOYER RICHELIEU WELLAND INC.....	\$390,780
FRED VICTOR CENTRE.....	\$276,684
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	\$248,978
G MCALEECE RESIDENCE.....	\$169,350
GARDEN COURT NURSING HOME.....	\$138,561
GARDEN RIVER FIRST NATION.....	\$270,844
GATEWAY RESIDENCE OF NIAGARA INC.....	\$469,237
GEM HEALTH CARE GROUP.....	\$426,820
GENESIS GARDENS INC.....	\$341,065
GIBSON HOLDINGS (ONTARIO) LTD.....	\$464,757
GLEBE CENTRE INC.....	\$746,723
GLEN HILL TERRACE CHRISTIAN HOMES INC.....	\$1,117,735
GOLDEN PLOUGH LODGE.....	\$461,510
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.....	\$390,037
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$4,311,369
GORDON'S RESIDENCE (546486 ONTARIO LTD).....	\$438,323
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$1,778,180
GRACE VILLA LIMITED.....	\$851,759
GRASSY NARROWS FIRST NATION.....	\$125,066
GROVE PARK HOME FOR SENIOR CITIZENS INC.....	\$296,185
GUST BROCK RESIDENCE.....	\$126,003
GUST RESIDENCE.....	\$207,690
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$507,976
HAMILTON HEALTH SCIENCES CORP.....	\$10,390,886
HAMILTON RUBY RESIDENCE.....	\$230,658
HANDICAPPED ACTION GROUP INC.....	\$415,683
HANOVER CARE CENTRE.....	\$195,025
HANOVER PLACE.....	\$167,850
HAROLD AND GRACE BAKER CENTRE.....	\$504,995
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$229,467
HEIDEHOF HOME FOR THE AGED.....	\$583,760
HELLENIC CARE FOR SENIORS (TORONTO).....	\$255,998
HELLENIC HOME FOR THE AGED INC.....	\$853,501
HENLEY PLACE LIMITED.....	\$1,843,000
HERITAGE GREEN NURSING HOME.....	\$517,106
HERITAGE LODGE YORK REGION.....	\$134,302
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO.....	\$200,306
HIAWATHA FIRST NATION.....	\$129,596
HILLCREST RESIDENTIAL HOME INC.....	\$220,711
HILLCREST VILLAGE INC.....	\$817,250
HILLTOP MANOR NURSING HOME LTD.....	\$296,288

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

HOLLAND CHRISTIAN HOMES INC.....	\$1,003,528
HOME ON THE ROUGE.....	\$325,395
HONG FOOK MENTAL HEALTH ASSOCIATION.....	\$360,500
HOPE SENIORS CENTRE - DANFORTH.....	\$292,255
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES.....	\$649,905
HOSPICE PALLIATIVE CARE ONTARIO.....	\$900,000
HOSPITAL FOR SICK CHILDREN (HSC).....	\$4,101,900
HOUSELINK COMMUNITY HOMES.....	\$3,178,371
HUMBER RIVER HOSPITAL.....	\$120,200
HUNTSVILLE DISTRICT NURSING HOME INC.....	\$258,153
ICAN INDEPENDENCE CENTRE AND NETWORK.....	\$177,872
IDLEWYLD MANOR.....	\$502,612
INA GRAFTON GAGE HOME TORONTO.....	\$451,261
IOOF SENIORS HOMES INC.....	\$912,674
IROQUOIS LODGE NURSING HOME.....	\$123,588
J WALLIS SOUTHWICK RESIDENCE.....	\$286,827
JAY KARE LODGE.....	\$389,245
JENNINGS LODGE INC.....	\$383,301
JOHN NOBLE HOME.....	\$793,599
JOSEPH BRANT HOSPITAL.....	\$163,000
KEY NURSING HOMES INC.....	\$309,371
KELLY'S RESIDENCE.....	\$222,466
KENSINGTON HEALTH CENTRE.....	\$613,487
KENT-OWEN SOUND RESIDENCE.....	\$273,637
KING CITY LODGE NURSING HOME.....	\$178,409
KING NURSING HOME LTD.....	\$357,548
KINGSWAY LODGE NURSING HOME.....	\$264,050
KNOLLCREST LODGE.....	\$201,572
KOTLYAR RESIDENCE.....	\$150,913
KRISTUS DARZS LATVIAN HOME.....	\$404,191
KUIPERS RESIDENTIAL HOME.....	\$154,562
LABDARA LITHUANIAN NURSING HOME.....	\$232,365
LAC SEUL BAND.....	\$226,935
LAGUISMA RESIDENCE.....	\$195,493
LAKE STREET MANOR.....	\$240,677
LAKEHEAD UNIVERSITY.....	\$2,063,525
LAKELAND LONG TERM CARE SERVICES CORPORATION.....	\$177,189
LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....	\$900,291
LAND O'LAKES COMMUNITY SERVICES.....	\$203,802
LANG RESIDENCE.....	\$169,487
LAPOINTE FISHER NURSING HOME LTD.....	\$363,093
LAVRENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION.....	\$409,979
LEACOCK CARE CENTRE (ORILLIA).....	\$860,509
LEAMINGTON UNITED MENNONITE HOMES & APTS.....	\$235,220
LEISUREWORLD (2063412 ONTARIO LIMITED).....	\$1,191,982
LEISUREWORLD (2063415 ONTARIO LIMITED).....	\$768,329
LIMOGES RESIDENCE INC.....	\$196,105
LITTLE LAKE RESIDENTIAL.....	\$136,382
LOCAL 837 NURSING HOME (HAMILTON) CORP.....	\$649,335
LOFT COMMUNITY SERVICES.....	\$4,498,479
LUTHERAN HOMES KITCHENER-WATERLOO.....	\$423,468
MACKENZIE HEALTH.....	\$392,250
MADISON COMMUNITY SERVICES.....	\$258,082

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

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

MAINSTAY HOUSING.....	\$11,188,422
MAISON FRATERNITE - FRATERNITY HOUSE.....	\$211,406
MANITOBA PLACE.....	\$389,316
MANORCARE PARTNERS I.....	\$358,226
MANORCARE PARTNERS II.....	\$329,624
MAPLE PARK LODGE (1365853 ONT LTD O/A).....	\$597,488
MAPLEWOOD NURSING HOME LTD.....	\$845,334
MARA PLACE RESIDENCE HOME.....	\$189,990
MARCH OF DIMES CANADA.....	\$578,689
MARIANHILL INC.....	\$456,066
MARIANN NURSING HOME AND RESIDENCE.....	\$183,228
MARKHAVEN INCORPORATED.....	\$175,376
MARYBAN HOLDINGS LTD.....	\$547,139
MAXVILLE MANOR.....	\$579,757
MAXWELL RESIDENCE.....	\$197,261
MCCORMICK HOME.....	\$624,031
MCMASTER UNIVERSITY.....	\$122,747
MEADOW PARK (CHATHAM) NURSING HOME.....	\$440,503
MEADOW PARK (LONDON) INC.....	\$616,026
MEAFORD NURSING HOME.....	\$217,901
MEAFORD PLACE.....	\$251,000
MENNONITE BRETHERN SENIOR CITIZEN HOME.....	\$342,104
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC.....	\$864,276
MERITAS CARE CORPORATION.....	\$1,253,449
METIS NATION OF ONTARIO SECRETARIAT.....	\$3,003,181
METRO TORONTO LEGION VILLAGE.....	\$224,567
MIDDLESEX TERRACE LIMITED.....	\$431,152
MILL CREEK CARE CENTRE.....	\$456,132
MILLENNIUM TRAIL MANOR.....	\$802,489
MILNER RESIDENCE.....	\$148,311
MIRDEM NURSING HOMES LTD.....	\$376,091
MISSISSAUGA FIRST NATION.....	\$133,103
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION.....	\$901,844
MISSISSAUGA LONG TERM CARE FACILITY LTC.....	\$255,137
MOHAWK COUNCIL OF AKWESASNE.....	\$193,480
MOHAWKS OF THE BAY OF QUINTE.....	\$272,076
MOIRA PLACE LTC HOME (AON INC).....	\$638,142
MOMIJI SENIORS RESIDENCE.....	\$635,772
MON SHEONG FOUNDATION.....	\$719,832
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE.....	\$403,374
MONARCH RECOVERY SERVICES.....	\$172,041
MONTEBELLO PLACE INC.....	\$244,491
MONTFORT RENAISSANCE INC.....	\$189,545
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO.....	\$380,852
MORIN RESIDENTIAL HOME.....	\$242,212
MORRISTON PARK NURSING HOME.....	\$131,670
MOUNT NEMO CHRISTIAN NURSING HOME.....	\$297,658
MUNICIPALITY OF CHATHAM-KENT.....	\$800,611
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC).....	\$318,155
MUSKOKA NORTH RESIDENTIAL.....	\$383,105
MYERS RESIDENCE.....	\$239,705
NAN CORPORATE SERVICES.....	\$900,000
NEW UNIONVILLE HOME SOCIETY.....	\$312,111

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

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

NIAGARA HEALTH SYSTEM.....	\$306,056
NIAGARA INA GRAFTON GAGE VILLAGE.....	\$170,706
NIPISSING FIRST NATION.....	\$124,363
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES.....	\$894,488
NISBET LODGE.....	\$239,293
NOBLE RESIDENTIAL HOME.....	\$372,518
NORFOLK COUNTY.....	\$489,370
NORFOLK HOSPITAL NURSING HOME.....	\$236,440
NORTH BAY RECOVERY HOME.....	\$209,974
NORTH CARIBOU LAKE FIRST NATION BAND.....	\$137,841
NORTH CENTENNIAL MANOR INC.....	\$232,952
NORTH PARK NURSING HOME.....	\$302,774
NORTH RENFREW LONG-TERM CARE SERVICES INC.....	\$124,204
NORTH YORK GENERAL HOSPITAL.....	\$917,061
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$121,013
NORTHVIEW NURSING HOME.....	\$183,134
NORWOOD NURSING HOME.....	\$266,892
OAKWOOD PARK LODGE.....	\$705,975
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$159,341
OLIVER HOUSE CORBETT RES CARE INC.....	\$927,223
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP.....	\$490,612
ONE CARE HOME AND COMMUNITY SUPPORT SERVICES.....	\$196,300
ONEIDA NATION OF THE THAMES.....	\$448,500
ONTARIO ASSOCIATION OF DISTRESS CENTRES.....	\$217,200
ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS.....	\$537,873
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	\$283,047
ONTARIO COMMUNITY SUPPORT ASSOCIATION.....	\$670,601
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$5,983,735
ONTARIO FINNISH RESTHOME ASSOCIATION.....	\$209,021
ONTARIO LONG TERM CARE ASSOCIATION.....	\$2,793,390
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....	\$180,000
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$450,000
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI).....	\$300,649
ONTARIO PHARMACIST'S ASSOC.....	\$381,200
ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT).....	\$4,309,973
ORGANIZATION FOR THE MULTI-DISABLED (THUNDER BAY) INC.....	\$168,916
OSGOODE CARE CENTRE.....	\$433,908
OTTAWA HOSPITAL.....	\$145,098
OTTAWA JEWISH HOME FOR THE AGED.....	\$252,369
OTTAWA SALUS CORP.....	\$541,468
PARK LANE TERRACE LIMITED.....	\$549,136
PARKVIEW MANOR.....	\$166,850
PARKVIEW NURSING CENTRE.....	\$580,884
PARKWOOD MENNONITE HOME INC.....	\$208,936
PARTICIPATION LODGE-GREY BRUCE.....	\$215,859
PATHWAYS TO INDEPENDENCE.....	\$1,170,129
PEARCE STREET RESIDENTIAL HOME.....	\$130,087
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES.....	\$3,663,618
PEEL HOUSING CORPORATION.....	\$335,772
PEMBROKE REGIONAL HOSPITAL INC.....	\$467,476
PEOPLECARE INC.....	\$2,256,614
PEOPLECARE NOT-FOR-PROFIT HOMES INC.....	\$241,196
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$1,730,449

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PETROVICH RESIDENCE.....	\$181,175
PHOENIX RISING NON-PROFIT HOMES INC.....	\$311,547
PIC MOBERT FIRST NATION.....	\$124,596
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP).....	\$147,725
PINECREST NURSING HOME.....	\$199,862
PINEREST RESIDENCE.....	\$402,013
PIPE & SLIPPER RESIDENCE.....	\$492,116
PLEASANT MANOR RETIREMENT VILLAGE.....	\$132,093
PORT BRUCE MANOR.....	\$470,304
POWELL RESIDENCE.....	\$169,751
PRESLAND MANOR.....	\$153,146
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.....	\$257,500
PROVIDENCE CARE CENTRE.....	\$689,446
PROVIDENCE HEALTH CARE.....	\$1,458,787
QUEEN'S UNIVERSITY.....	\$126,732
QUEENSVIEW RESIDENCE.....	\$339,370
RAINBOW EXPRESS INC.....	\$147,072
RAINBOW'S END COMMUNITY DEVELOPMENT CORPORATION.....	\$164,571
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$6,801,264
REGENERATION HOUSE INC.....	\$1,867,933
REGINA GARDENS.....	\$283,893
REGIONAL HIV/AIDS CONNECTION.....	\$125,355
REGIONAL MUNICIPALITY OF DURHAM.....	\$1,342,703
REGIONAL MUNICIPALITY OF HALTON.....	\$1,559,791
REGIONAL MUNICIPALITY OF NIAGARA.....	\$3,379,020
REGIONAL MUNICIPALITY OF PEEL.....	\$2,526,308
REGIONAL MUNICIPALITY OF WATERLOO.....	\$1,768,920
REGIONAL MUNICIPALITY OF YORK.....	\$412,778
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$339,600
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL.....	\$386,034
RESIDENCE OF LAFONTAINE.....	\$191,906
RESIDENCE ON WATER STREET.....	\$358,703
RESIDENCE STE-MARIE.....	\$563,042
RESPONSIVE HEALTH MANAGEMENT INC.....	\$3,606,883
REVERA LONG TERM CARE INC.....	\$35,470,042
RICHMOND TERRACE LIMITED.....	\$445,419
RITZ LUTHERAN VILLA.....	\$375,324
RIVER GLEN HAVEN NURSING HOME.....	\$666,324
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$816,365
RIVERVIEW MANOR.....	\$145,133
ROBERTA PLACE.....	\$559,500
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY.....	\$177,338
ROSEADE VILLA.....	\$181,032
ROTHWELL HEIGHTS.....	\$304,797
ROTMAN CAMH SOCIAL ENTERPRISE DEVELOPMENT (O/A RISE ASSET DEVELOPMENT).....	\$185,000
ROYAL OTTAWA HEALTH CARE GROUP.....	\$316,872
ROYALE DEVELOPMENT LP.....	\$6,821,846
RUKAVINA RESIDENCE.....	\$278,083
RYKKA CARE CENTRES GP INC.....	\$189,909
RYKKA CARE CENTRES LP.....	\$7,528,876
S&R NURSING HOMES LTD.....	\$2,701,929
SACHIGO LAKE FIRST NATION.....	\$122,203
SAGAMOK ANISHNAWBEK.....	\$130,271

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SAINT ELIZABETH HEALTH CARE.....	\$164,400
SAINT LUKE'S PLACE.....	\$578,304
SANDY LAKE FIRST NATION.....	\$155,318
SCARBOROUGH AND ROUGE HOSPITAL.....	\$166,800
SCHIZOPHRENIA SOCIETY OF ONTARIO.....	\$260,405
SCHLEGEL VILLAGES INC.....	\$13,718,345
SCHLEGEL-UW RESEARCH INSTITUTE FOR AGING FOUNDATION.....	\$4,783,300
SELF-DIRECTED PERSONAL SUPPORT SERVICES ONTARIO.....	\$2,900,000
SERENITY HOUSE INC.....	\$255,788
SERPENT RIVER FIRST NATION.....	\$486,540
SERVICES AND HOUSING IN THE PROVINCE.....	\$3,567,021
SHALOM MANOR LONG TERM CARE HOME.....	\$546,419
SHALOM VILLAGE NURSING HOME.....	\$699,443
SHANTI ENTERPRISES LTD.....	\$348,899
SHARON FARMS AND ENTERPRISES LIMITED.....	\$2,004,331
SHEPHERD VILLAGE INC.....	\$830,744
SHERBOURNE HEALTH CENTRE.....	\$1,000,000
SHERWOOD PARK MANOR.....	\$326,835
SHYAN BYRNE SPECIAL CARE INC.....	\$360,635
SIMCOE RESIDENTIAL HOME.....	\$244,896
SINAI HEALTH SYSTEM.....	\$1,454,000
SIPHO IBEAKANMA (O/A SIPHO'S HOMES FOR SPECIAL CARE).....	\$128,352
SIX NATIONS OF THE GRAND RIVER.....	\$484,801
SLOVENIAN LINDEN FOUNDATION.....	\$133,611
SOBRIETY HOUSE.....	\$140,888
SOULLIERE RESIDENCE.....	\$182,930
SOUTHAMPTON CARE CENTRE INC.....	\$430,852
SOUTHERN RESIDENTIAL HOME.....	\$134,722
SOUTHLAKE RESIDENTIAL CARE VILLAGE.....	\$456,029
SPENCER HOUSE INC.....	\$301,759
SPRUCE LODGE HOME FOR THE AGED.....	\$410,360
SPRUCEDALE CARE CENTRE INC.....	\$505,060
ST GEORGE RESIDENTIAL HOME.....	\$329,647
ST JOSEPH'S AT FLEMING.....	\$495,572
ST JOSEPH'S CARE GROUP CORP.....	\$1,751,608
ST JOSEPH'S GENERAL HOSPITAL.....	\$125,419
ST JOSEPH'S HEALTH CARE DUNDAS.....	\$870,303
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$1,909,393
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$690,986
ST JOSEPH'S HEALTH CENTRE OF SUDBURY.....	\$504,327
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$4,020,002
ST JOSEPH'S HOME CARE.....	\$197,800
ST JOSEPH'S LIFECARE CENTRE.....	\$487,984
ST JUDE COMMUNITY HOMES.....	\$946,756
ST MICHAEL'S HOMES.....	\$332,204
ST PATRICK'S HOME OF OTTAWA.....	\$615,058
ST PETER'S RESIDENCE AT CHEDOKE.....	\$853,922
STAYNER CARE CENTRE INC.....	\$187,332
STEEVES & ROZEMA ENTERPRISES LIMITED.....	\$2,981,199
STRATHROY RESIDENCE 2430183 ON INC.....	\$172,842
STREET HAVEN AT THE CROSSROADS.....	\$349,812
SUMMIT HOUSING & OUTREACH PROGRAMS.....	\$1,268,468
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$843,100

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

SUNNYBROOK RESIDENTIAL CARE HOME.....	\$158,117
SUNNYCREST NURSING HOME LTD.....	\$602,126
SUPPORT & HOUSING - HALTON.....	\$366,683
SUPPORTIVE HOUSING IN PEEL.....	\$1,114,517
TAMINAGI INC.....	\$236,960
TEMISKAMING LODGE.....	\$367,077
TENDERCARE LIVING CENTRE.....	\$958,397
TERRACE VIEW HOMES FOR SPECIAL CARE.....	\$128,234
THE HENLEY HOUSE.....	\$1,172,355
THE HERITAGE NURSING HOME.....	\$787,314
THE O'NEILL CENTRE.....	\$751,450
THE ONTARIO MISSION OF THE DEAF INCORPORATED.....	\$122,783
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA.....	\$303,027
THE REKAI CENTRES.....	\$679,082
THERIAULT RESIDENCE.....	\$239,462
THESSALON FIRST NATION.....	\$145,038
THOMAS RESIDENCE.....	\$333,699
THRESHOLDS HOMES AND SUPPORTS INC.....	\$1,538,480
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS.....	\$192,625
TORONTO AGED MENS AND WOMENS HOMES.....	\$451,382
TORONTO EAST HEALTH NETWORK.....	\$675,000
TORONTO FINNISH CANADIAN SENIOR CENTRE.....	\$121,584
TOWN OF KIRKLAND LAKE.....	\$162,970
TRAVERSE INDEPENDENCE NOT FOR PROFIT.....	\$305,356
TRENT VALLEY LODGE LTD.....	\$517,667
TRI-COUNTY MENNONITE HOMES.....	\$415,334
TRILLIUM HEALTH PARTNERS.....	\$764,800
TRILOGY LONG TERM CARE.....	\$830,536
TUFFORD NURSING HOME LTD.....	\$293,218
TWIN OAKS OF MARYHILL INC.....	\$135,562
TYNDALL SENIORS VILLAGE INC.....	\$549,520
UKRAINIAN CANADIAN CARE CENTRE.....	\$655,696
UKRAINIAN HOME FOR THE AGED.....	\$200,915
UNGER NURSING HOMES LTD.....	\$350,646
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$676,789
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$400,991
UNITED MENNONITE HOME FOR THE AGED.....	\$390,944
UNIVERSITY HEALTH NETWORK.....	\$4,860,860
UNIVERSITY OF TORONTO.....	\$195,947
VALLEY EAST LONG TERM CARE CENTRE INC.....	\$597,726
VALLEY MANOR INC.....	\$395,454
VALLEY PARK LODGE.....	\$371,644
VALLEYVIEW RESIDENCE.....	\$459,661
VICTORIA VILLAGE INC.....	\$252,425
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$424,370
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$5,276,408
VILLA COLOMBO HOMES FOR THE AGED.....	\$1,356,701
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC.....	\$305,614
VILLA HOMES CORP.....	\$521,674
VILLA LEONARDO GAMBIN.....	\$539,014
VILLA MARCONI.....	\$404,508
VISION 74 INC.....	\$415,002
WALKER PLACE RESIDENTIAL HOME.....	\$426,985

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

WALLIS-WELLINGTON RESIDENCE.....	\$324,970
WALPOLE ISLAND FIRST NATION.....	\$251,537
WAPEKEKA FIRST NATION.....	\$161,155
WASAUKSING FIRST NATION.....	\$129,853
WATFORD QUALITY CARE CENTRE.....	\$280,641
WEST PARK HEALTHCARE CENTRE.....	\$1,246,667
WESTMOUNT PLACE.....	\$150,811
WESTWOOD MANOR.....	\$161,961
WHARTON MEDICAL CLINIC INC.....	\$207,300
WIKWEMIKONG NURSING HOME.....	\$131,520
WILDWOOD CARE CENTRE INC.....	\$381,097
WILKINS RESIDENTIAL HOME.....	\$141,484
WINDSOR REGIONAL HOSPITAL.....	\$210,000
WOMEN'S COLLEGE HOSPITAL.....	\$561,000
WOODS PARK CARE CENTRE INC.....	\$487,626
WYATT RESIDENCE.....	\$243,179
WYNDHAM MANOR.....	\$363,700
XAVIER PLACE.....	\$138,061
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$1,791,077
YORK REGION MAPLE HEALTH CENTRE.....	\$497,653
YORK REGION NEWMARKET HEALTH CENTRE.....	\$456,973
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA).....	\$1,079,200
YOUTH HABILITATION QUINTE INC.....	\$474,756
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$15,359,926

INFORMATION TECHNOLOGY PROGRAM/PROGRAMME DE TECHNOLOGIE DE L'INFORMATION

HOSPITAL FOR SICK CHILDREN (HSC).....	\$7,920,000
LONDON HEALTH SCIENCES CENTRE.....	\$640,571
NORTH YORK GENERAL HOSPITAL.....	\$833,850
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$198,750
ONTARIO TELEMEDICINE NETWORK.....	\$40,731,000
ONTARIO MD INC.....	\$24,804,400
UNIVERSITY HEALTH NETWORK.....	\$1,008,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$170,378

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION/

AGENCE ONTARIENNE DE PROTECTION ET DE PROMOTION DE LA SANTÉ

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$147,717,900
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DISEASE PREVENTION STRATEGY/STRATÉGIE DE PRÉVENTION DES MALADIES

CHARLES H BEST DIABETES CENTRE.....	\$659,740
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC.....	\$148,522
INDIGENOUS DIABETES HEALTH CIRCLE.....	\$2,064,384
LMC DIABETES & ENDOCRINOLOGY LTD.....	\$1,446,762
MOHAWKS OF THE BAY OF QUINTE.....	\$213,200
NAN CORPORATE SERVICES.....	\$290,870
SENSENBRENNER HOSPITAL.....	\$168,359
SIX NATIONS OF THE GRAND RIVER.....	\$550,805
WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....	\$150,336
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$158,766
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$831,273

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<u>eHEALTH ONTARIO CAPITAL/IMMOBILISATIONS DE CYBERSANTÉ ONTARIO</u>	
EHEALTH ONTARIO.....	\$30,094,100
<u>HEALTH QUALITY ONTARIO/QUALITÉ DES SERVICES DE SANTÉ ONTARIO</u>	
ONTARIO HEALTH QUALITY COUNCIL.....	\$50,705,922
<u>NUTRITION AND HEALTHY EATING/NUTRITION ET ALIMENTATION SAINE</u>	
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$275,000
BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$186,000
CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK CHC INC.....	\$175,000
CITY OF BRANTFORD.....	\$275,000
CITY OF BURLINGTON.....	\$375,000
CITY OF GREATER SUDBURY.....	\$375,000
CITY OF GUELPH.....	\$275,000
CITY OF HAMILTON.....	\$375,000
CITY OF KENORA.....	\$175,000
CITY OF KINGSTON.....	\$375,000
CITY OF LONDON.....	\$375,000
CITY OF OSHAWA.....	\$375,000
CITY OF OTTAWA.....	\$453,000
CITY OF PETERBOROUGH.....	\$275,000
CITY OF SAULT STE MARIE.....	\$175,000
CITY OF ST THOMAS.....	\$175,000
CITY OF TEMISKAMING SHORES.....	\$125,000
CITY OF THUNDER BAY.....	\$275,000
CITY OF TORONTO.....	\$1,500,000
CITY OF TORONTO HEALTH UNIT.....	\$180,000
CITY OF WINDSOR.....	\$175,000
COUNTY OF HASTINGS.....	\$375,000
COUNTY OF HURON.....	\$175,000
COUNTY OF MIDDLESEX.....	\$175,000
COUNTY OF RENFREW.....	\$275,000
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$284,480
DIETITIANS OF CANADA.....	\$2,538,400
DISTRICT OF ALGOMA HEALTH UNIT.....	\$186,550
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$129,100
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....	\$175,000
MUNICIPALITY OF CHATHAM-KENT.....	\$275,000
MUNICIPALITY OF GREY HIGHLANDS.....	\$125,000
MUNICIPALITY OF LAMBTON SHORES.....	\$275,000
NOOJMOWIN TEG HEALTH CENTRE.....	\$252,800
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$199,600
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$3,096,100
ONTARIO FRUIT & VEGETABLE GROWERS' ASSOCIATION.....	\$1,989,000
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$686,000
ONTARIO PUBLIC HEALTH ASSOCIATION.....	\$680,000
PORCUPINE HEALTH UNIT.....	\$235,125
REGIONAL MUNICIPALITY OF NIAGARA.....	\$375,000
REGIONAL MUNICIPALITY OF WATERLOO.....	\$375,000
SHKAGAMIK-KWE HEALTH CENTRE.....	\$252,800
SUDBURY & DISTRICT HEALTH UNIT.....	\$239,145
THUNDER BAY DISTRICT HEALTH UNIT.....	\$139,600
TOWN OF AJAX.....	\$275,000
TOWN OF AURORA.....	\$175,000

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

NUTRITION AND HEALTHY EATING (CONT'D)/NUTRITION ET ALIMENTATION SAINE (SUITE)

TOWN OF COLLINGWOOD.....	\$125,000
TOWN OF GEORGINA.....	\$125,000
TOWN OF KAPUSKASING.....	\$125,000
TOWN OF MARATHON.....	\$125,000
TOWNSHIP OF ALFRED & PLANTAGENET.....	\$125,000
TOWNSHIP OF UXBRIDGE.....	\$125,000
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$175,000
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$270,600
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,041,227

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

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$218,000
CANADIAN MEN'S HEALTH FOUNDATION.....	\$198,000
CARROT INSIGHTS INC.....	\$1,500,000
CITY OF TORONTO HEALTH UNIT.....	\$863,067
DISTRICT OF ALGOMA HEALTH UNIT.....	\$150,000
HEART & STROKE FOUNDATION OF ONTARIO.....	\$700,000
KENORA CHIEFS ADVISORY INC.....	\$122,495
METIS NATION OF ONTARIO SECRETARIAT.....	\$288,800
NAN CORPORATE SERVICES.....	\$186,010
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$150,000
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	\$140,000
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$122,495
PORCUPINE HEALTH UNIT.....	\$200,000
RESPONSIBLE GAMBLING COUNCIL (ONTARIO).....	\$5,276,500
SUDBURY & DISTRICT HEALTH UNIT.....	\$122,982
TAIBU COMMUNITY HEALTH CENTRE.....	\$141,600
TIMISKAMING HEALTH UNIT.....	\$146,017
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$141,000
WOMEN'S HEALTH IN WOMENS HANDS.....	\$240,800
YMCA OF GREATER TORONTO.....	\$1,553,200
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,449,500

HEALTHY COMMUNITIES FUND/FONDS POUR LES COMMUNAUTÉS EN SANTÉ

HEALTH NEXUS.....	\$1,341,300
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LOCAL CAPACITY AND COORDINATION/DÉVELOPPEMENT DE LA CAPACITÉ LOCALE ET COORDINATION

CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$250,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$35,000

SMOKE-FREE ONTARIO/ONTARIO SANS FUMÉE

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$386,303
BRANT COUNTY HEALTH UNIT.....	\$423,000
BROCK UNIVERSITY.....	\$1,455,000
CANADIAN CANCER SOCIETY.....	\$2,898,546
CANCER CARE ONTARIO.....	\$865,000
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$8,701,500
CHATHAM-KENT HEALTH UNIT.....	\$380,909
CITY OF HAMILTON.....	\$1,209,700
CITY OF OTTAWA.....	\$809,756
CITY OF TORONTO HEALTH UNIT.....	\$2,484,218
DISTRICT OF ALGOMA HEALTH UNIT.....	\$431,745
DURHAM REGION HEALTH UNIT.....	\$827,300

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SMOKE-FREE ONTARIO/ONTARIO SANS FUMÉE

EASTERN ONTARIO HEALTH UNIT.....	\$466,968
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$369,100
GREY BRUCE HEALTH UNIT.....	\$402,743
HALDIMAND-NORFOLK HEALTH UNIT.....	\$308,049
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$474,700
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$474,100
HURON COUNTY HEALTH UNIT.....	\$335,700
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$824,385
LAKEHEAD UNIVERSITY.....	\$275,200
LAMBTON HEALTH UNIT.....	\$378,300
LEEDS-GRENVILLE & LANARK.....	\$439,058
MIDDLESEX-LONDON HEALTH UNIT.....	\$1,055,907
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$778,600
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$453,889
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$630,000
ONTARIO LUNG ASSOCIATION.....	\$1,000,000
OXFORD COUNTY HEALTH UNIT.....	\$379,440
PEEL REGION HEALTH UNIT.....	\$1,007,667
PERTH DISTRICT HEALTH UNIT.....	\$359,677
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$446,000
PORCUPINE HEALTH UNIT.....	\$399,500
REGIONAL MUNICIPALITY OF HALTON.....	\$531,955
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$500,000
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$350,240
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$1,368,884
SMOKING & HEALTH ACTION FOUNDATION.....	\$500,000
SUDBURY & DISTRICT HEALTH UNIT.....	\$782,189
THUNDER BAY DISTRICT HEALTH UNIT.....	\$749,498
TIMISKAMING HEALTH UNIT.....	\$303,604
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$2,264,300
UNIVERSITY OF TORONTO.....	\$1,276,600
WATERLOO HEALTH UNIT.....	\$467,058
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$413,913
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$694,700
YORK REGIONAL HEALTH UNIT.....	\$1,153,200
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$436,245

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

CARLETON UNIVERSITY.....	\$229,786
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$774,852
CHIEFS OF ONTARIO.....	\$339,000
CONFERENCE BOARD OF CANADA.....	\$125,000
GAMBLING RESEARCH EXCHANGE ONTARIO.....	\$2,500,000
HAMILTON HEALTH SCIENCES CORP.....	\$4,000,000
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	\$11,268,844
LAKEHEAD UNIVERSITY.....	\$476,207
MARS DISCOVERY DISTRICT.....	\$679,250
ONTARIO CENTRES OF EXCELLENCE INC.....	\$4,440,000
ONTARIO MENTAL HEALTH FOUNDATION.....	\$1,693,679
ST MICHAEL'S HOSPITAL.....	\$1,631,715
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$200,039
UNIVERSITY OF TORONTO.....	\$1,823,261
WOMEN'S COLLEGE HOSPITAL.....	\$1,054,912

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HEALTH SYSTEM RESEARCH FUND (CONT'D)/FONDS DE RECHERCHE SUR LE SYSTÈME DE SANTÉ (SUITE)

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$176,660

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

BELLEVILLE NURSE PRACITITIONER LED CLINIC..... \$121,000
 COUCHICHNG FAMILY HEALTH TEAM..... \$201,900
 ESSEX COUNTY NURSE PRACTITIONER LED CLINIC..... \$155,480
 MCMASTER UNIVERSITY..... \$200,000
 MOUNT FOREST FAMILY HEALTH TEAM INC..... \$144,800
 SHKAGAMIK-KWE HEALTH CENTRE..... \$199,900
 UNIVERSITY HEALTH NETWORK..... \$1,215,000
 ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$208,376

ASSISTIVE DEVICES AND SUPPLIES PROGRAM/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONELS

1036332 ONTARIO INC..... \$1,607,806
 1040278 ONTARIO INC..... \$1,280,145
 1068679 ONTARIO LTD..... \$731,002
 1168264 ONTARIO INC..... \$599,061
 1178412 ONTARIO INC..... \$515,703
 1178916 ONTARIO INC..... \$234,026
 1191252 ONTARIO INC..... \$1,209,705
 1301340 ONTARIO INC..... \$298,491
 1310107 ONTARIO INC..... \$120,099
 1466653 ONTARIO INC..... \$133,948
 1488245 ONTARIO LTD..... \$2,255,137
 1524994 ONTARIO LTD..... \$335,500
 1536502 ONTARIO INC..... \$653,620
 1591783 ONTARIO INC..... \$548,502
 1592735 ONTARIO INC..... \$234,350
 1617499 ONTARIO INC..... \$571,588
 1639016 ONTARIO INC..... \$306,350
 1640349 ONTARIO LTD..... \$341,233
 1666606 ONTARIO INC..... \$160,000
 1696906 ONTARIO LTD..... \$141,000
 1698363 ONTARIO INC..... \$323,350
 1719503 ONTARIO LTD..... \$256,294
 1719503 ONTARIO LTD..... \$1,231,834
 1741194 ONTARIO INC..... \$706,558
 1745968 ONTARIO LTD..... \$316,267
 1809796 ONTARIO INC..... \$753,366
 1821366 ONTARIO LTD..... \$129,216
 1871372 ONTARIO INC..... \$375,156
 1916584 ONTARIO INC..... \$139,286
 1961216 ONTARIO INC..... \$770,149
 1965404 ONTARIO LTD..... \$200,261
 2018327 ONTARIO INC..... \$218,209
 2061698 ONTARIO INC..... \$368,882
 2123710 ONTARIO LTD..... \$177,350
 2131748 ONTARIO INC..... \$853,896
 2137345 ONTARIO INC..... \$274,137
 2175537 ONTARIO INC..... \$382,095
 2184310 ONTARIO LTD..... \$170,500
 2209273 ONTARIO LTD..... \$601,884
 2236183 ONTARIO INC..... \$288,833

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ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

2255760 ONTARIO INC.....	\$391,666
2255790 ONTARIO INC.....	\$1,591,950
2270377 ONTARIO INC.....	\$138,500
2279662 ONTARIO INC.....	\$277,000
2320030 ONTARIO INC.....	\$172,000
2331006 ONTARIO INC.....	\$212,915
2332325 ONTARIO LTD.....	\$213,500
2341590 ONTARIO INC.....	\$265,744
2361588 ONTARIO INC.....	\$367,226
2375288 ONTARIO INC.....	\$274,000
2472244 ONTARIO LTD.....	\$342,304
2551634 ONTARIO LTD.....	\$256,775
2CARE4 MEDICAL LTD.....	\$497,519
406319 ONTARIO LTD.....	\$357,350
588031 ONTARIO INC.....	\$1,086,119
7168004 CANADA INC.....	\$280,471
717249 ONTARIO LTD.....	\$970,639
718645 ONTARIO LTD.....	\$624,918
770573 ONTARIO INC.....	\$420,372
772028 ONTARIO LTD.....	\$313,561
795292 ONTARIO LTD.....	\$193,585
817833 ONTARIO INC.....	\$430,571
932787 ONTARIO LTD.....	\$138,000
9487158 CANADA INC.....	\$292,979
ABLE HOME HEALTH CARE INC.....	\$1,030,316
ABSOLUTE RESPIRATORY SERVICES INC.....	\$145,725
ACCESS ABLE HEALTH CARE INC.....	\$541,768
ACCESS VISION COMMUNICATIONS.....	\$191,275
ACOUSTIC CARE LTD.....	\$303,350
ACTION HEALTH CARE INC.....	\$399,885
ACTION MEDICAL HOME HEALTH (WOODSTOCK) INC.....	\$1,175,297
ACTIVE ORTHOPEDIC SOLUTIONS INC.....	\$346,394
ACTIVEARS HEARING CENTRES INC.....	\$153,500
ADVACARE INC.....	\$1,012,029
ADVANCED HEARING ONTARIO INC.....	\$347,700
ADVANCED ORTHODYNAMICS INC.....	\$217,102
ADVANCED ORTHOTIC DESIGNS INC.....	\$638,135
AGTA HOME CARE & MEDICAL SUPPLIES INC.....	\$1,382,258
ALEXANDRA GIORDANO PROFESSIONAL CORP.....	\$194,500
ALIGN BRM ENTERPRISES INC.....	\$989,689
ALTERNATIVE HEARING AID CLINICS LTD.....	\$124,500
AMPOS ORTHOPAEDICS INC.....	\$501,923
APPLETREE ORTHOTIC SERVICES LTD.....	\$145,117
APPLIED BIOMECHANICS CUSTOM ORTHOTIC SERVICES INC.....	\$127,936
ARCHIBALD MAXILLOFACIAL PROSTHETICS INC.....	\$240,971
AUDIA HEARING AID CENTRE INC.....	\$494,000
AUDIOMED CANADA INC.....	\$173,500
BACK2FEET INC.....	\$1,194,016
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$122,000
BECK HEARING AID CENTRE INC.....	\$366,500
BENTLEY HEARING SERVICES LTD.....	\$367,200
BIO STYLE INC.....	\$121,562
BIODESIGN PROSTHETICS AND ORTHOTICS INC.....	\$640,481

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ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

BLOCKIE GROUP INC.....	\$223,302
BLUE SKY HOME RESPIRATORY SERVICE INC.....	\$242,170
BMP GLOBAL INVESTMENT INC.....	\$418,241
BOUNDLESS BIOMECHANICAL BRACING INC.....	\$776,533
BOVAIRD HEARING CLINIC INC.....	\$131,350
BRAMPTON AUDIOLOGY.....	\$172,500
BRAMPTON HEARING AID SERVICES LTD.....	\$363,000
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$137,887
BREATHE EASY RESPIRATORY HOME CARE INC.....	\$536,905
BREATHING SOLUTIONS INC.....	\$303,778
C - HEARING CORP.....	\$133,850
C.F. WEBB LTD.....	\$830,919
CANADA CARE MEDICAL INC.....	\$1,381,772
CANADA HEARING CENTRE LTD.....	\$882,500
CANADIAN AUDIOLOGY SERVICES INC.....	\$151,500
CANADIAN HOME HEALTH CARE INC.....	\$1,848,866
CARRUTHERS DRUGS LTD.....	\$525,546
CERTICARE MEDICAL GARMENTS INC.....	\$220,752
CHAVES AUDIOLOGY PROFESSIONAL CORP.....	\$400,350
CHIT CHAT HEARING INC.....	\$808,500
CK ORTHO INC.....	\$151,629
CLEARTONE HEARING CENTRE.....	\$210,350
CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC.....	\$437,444
CLOUD 9 SLEEP SOLUTIONS INC.....	\$132,370
COMFORT MOBILITY INC.....	\$697,093
COMPLETE CPAP INC.....	\$666,172
COMPLETE RESPIRATORY CARE INC.....	\$342,145
CONVAL AID INC.....	\$748,016
COSTCO WHOLESALE CANADA LTD.....	\$8,394,500
COULTER'S PHARMACY (LONDON) LTD.....	\$191,135
COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.....	\$821,668
CPAP CENTRAL INC.....	\$273,285
CPAP DIRECT LTD.....	\$1,515,020
CPAP FIT INC.....	\$275,302
CPAP SOLUTIONS LTD.....	\$588,180
CREDIT VALLEY AUDIOLOGY AND HEARING SERVICES.....	\$195,350
CUSTOM COMFORT INC.....	\$635,570
CUSTOM ORTHOTIC DESIGN GROUP LTD.....	\$322,996
CUSTOM ORTHOTICS OF LONDON INC.....	\$318,122
DABRO MICRO ACOUSTICS LTD.....	\$151,350
DAVIDSON HEARING AID CENTRE LTD.....	\$193,200
DAVIDSON HEARING AID CENTRE LTD.....	\$1,023,408
DELL'ORLETTA AUDIOLOGY PROFESSIONAL CORP.....	\$152,500
DESIGN PROSTHETIC APPLIANCE CO.....	\$1,056,578
DME MEDEQUIP INC.....	\$824,173
DR. GEORGE PAPADAKIS OPTOMETRY PROFESSIONAL CORP.....	\$189,147
DR. MARKOWITZ, MICHELLE.....	\$156,305
DURA MED MOBILITY PRODUCTS INC.....	\$448,891
DURHAM HOME RESPIRATORY SERVICES INC.....	\$765,621
DURHAM MEDICAL (1983) LTD.....	\$1,835,430
EAGLE ORTHOPAEDICS.....	\$713,123
EARCARE HEARING CENTER INC.....	\$256,500
ELGIN AUDIOLOGY CONSULTANTS.....	\$334,500

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ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

ENHANCED HEALTH SERVICES INC.....	\$205,350
ENHANCED HEARING CORP.....	\$2,270,488
ENVACROSS INC.....	\$190,737
ESSENTIAL HEARING SERVICES INC.....	\$145,000
ESSEX SLEEP & RESPIRATORY INC.....	\$294,075
FAMILY HEARING CLINIC INC.....	\$140,000
FC-HEARING CORP.....	\$290,000
FIRST CHOICE HEALTH CARE INC.....	\$449,541
FREEDOM PROSTHETICS INC.....	\$154,415
FRONTENAC HEARING CLINIC INC.....	\$198,000
GINA OH AUDIOLOGY PROFESSIONAL CORP.....	\$145,400
GLOBAL HEARING AID CLINIC INC.....	\$134,500
GREY BRUCE AUDIOLOGY INC.....	\$158,350
HALL & ASSOCIATES OCULARISTS.....	\$130,724
HALL AND ASSOCIATES PROSTHETICARE INC.....	\$355,246
HAMILTON HEALTH SCIENCES CORP.....	\$2,636,710
HAMILTON HEARING CLINIC INC.....	\$199,000
HAMILTON PROSTHETICS AND ORTHOTICS OF LONDON INC.....	\$1,154,170
HANDI-HOUSE LTD.....	\$209,556
HAROLD K. ARNOLD HEARING AIDS LTD.....	\$206,468
HEALTH CARE PHARMACY.....	\$409,026
HEAR CANADA INC.....	\$330,500
HEAR FOR LIFE INC.....	\$1,213,500
HEAR HERE! LTD.....	\$151,000
HEAR NOW HEARING HEALTHCARE CENTRE INC.....	\$212,000
HEAR WELL BE WELL INC.....	\$553,500
HEARCANADA INC.....	\$315,550
HEARING EXCELLENCE INC.....	\$439,000
HEARING FIRST INC.....	\$134,500
HEARING HEALTH CLINIC CLINIQUE DE SANTE AUDITIVE (HHC/CSA) INC.....	\$231,350
HEARING SCIENCES INC.....	\$315,350
HEARINGLIFE CANADA LTD.....	\$13,431,200
HEAR-MED INC.....	\$138,000
HEMMERICH HEARING CENTER LTD.....	\$145,500
HERITAGE HEARING CARE INC.....	\$138,350
HI-DEFINITION HEARING CLINIC LTD.....	\$169,500
HME LTD.....	\$9,916,684
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$2,608,674
HOME HEALTH AND MEDICAL SUPPLIES.....	\$301,703
HOME LIFECARE SERVICES INC.....	\$1,620,910
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.....	\$2,353,862
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	\$496,717
HORIZON PRORESP INC.....	\$1,793,094
HOUSE OF HEARING CLINIC INC.....	\$286,350
HUNT'S HEALTHCARE INC.....	\$2,493,221
HURONIA/MED-E-OX LTD.....	\$1,028,302
I - HEARING CORP.....	\$164,350
INNOVATIVE ORTHOTIC DESIGN LAB INC.....	\$289,022
INSPIRATION MEDIC INC.....	\$1,663,821
INSULET CANADA CORP.....	\$3,193,280
JOHNSON & JOHNSON INC.....	\$2,583,000
JULIANE C. SHANTZ AUDIOLOGIST INC.....	\$482,120
JUST HEAR IT LTD.....	\$316,500

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ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

K & H AUDIOLOGY INC.....	\$125,500
KINGSTON HEALTH SCIENCES CENTRE.....	\$443,405
KIRCHBERGER AUDIOLOGY PROFESSIONAL CORP.....	\$195,500
L.M. MACARI AUDIOLOGIST PROFESSIONAL CORP.....	\$226,000
LAKERIDGE HEALTH.....	\$2,626,592
LAKESHORE PARAMEDICAL HEARING SERVICES INC.....	\$173,000
LAMBTON AUDIOLOGY ASSOCIATES.....	\$157,000
LAMBTON PRORESP INC.....	\$1,850,290
LIFE BREATH HOME CARE SERVICES INC.....	\$134,250
LIFETIME HEARING CENTRE INC.....	\$162,000
LOEWEN PROSTHETIC SERVICES LTD.....	\$495,985
LONDON AUDIOLOGY CONSULTANTS.....	\$288,950
LONDON HEALTH SCIENCES CENTRE.....	\$166,949
LONDON HOME RESPIRATORY INC.....	\$215,185
LONDON PROSTHETICS CO. LTD.....	\$449,940
MACKHALL MOBILITY PRODUCTS INC.....	\$1,413,556
MAGGAS MEDICAL INC.....	\$859,444
MANSUETA MEDICAL GARMENTS FITTERS LTD.....	\$193,224
MARIE-FRANCE CLERMONT OCULARISTS INC.....	\$212,981
MARKHAM HEARING CENTRE INC.....	\$291,300
MARKHAM STOUFFVILLE HOSTPIAL.....	\$335,229
MARKHAM STOUFFVILLE PRORESP INC.....	\$972,747
MARKHAM-STOUFFVILLE HEARING SERVICES LTD.....	\$222,625
MEDELIFE HEALTHCARE SERVICES LTD.....	\$611,180
MEDICAL CENTRE HEARING SERVICES.....	\$180,200
MEDICAL MART SUPPLIES LTD.....	\$135,040
MEDICAL MOTION INC.....	\$426,510
MEDICAL PHARMACIES GROUP LTD.....	\$3,803,246
MEDICAL RESPIRATORY CARE INC.....	\$511,839
MEDICHAIR LP.....	\$1,447,211
MEDICS MOBILITY INC.....	\$474,254
MEDIGAS, DIVISION OF PRAXAIR CANADA INC.....	\$410,370
MEDIGAS, DIVISION OF PRAXAIR INC.....	\$1,206,074
MEDIWISE HEALTHCARE SOLUTIONS INC.....	\$245,219
MEDPRO RESPIRATORY CARE LTD.....	\$721,364
MEDTRONIC OF CANADA LTD.....	\$10,829,700
METRO HEARING AID CLINIC INC.....	\$196,500
MINDEN HEARING SERVICE.....	\$146,500
MIRACLE EAR CANADA, LTD.....	\$1,092,500
MOBILITY 1ST LTD.....	\$464,520
MONTERIC CORP.....	\$317,371
MORELLI & ASSOCIATES DRUGS LTD.....	\$206,222
MOTION LP.....	\$58,275,636
MOUNTAIN HEARING CENTER.....	\$137,500
MSY SHOES & MEDICAL SUPPLIES INC.....	\$166,086
NASHLEA BROGAN AUDIOLOGIST PROFESSIONAL CORP.....	\$151,900
NATIONAL HEARING SERVICES INC.....	\$6,029,270
NATIONAL HEARING SHC INC.....	\$156,500
NIAGARA PROSTHETICS & ORTHOTICS CORP.....	\$2,437,254
NIPISSING ORTHOPAEDIC LABORATORY INC.....	\$407,802
NORTH BAY AUDIOLOGY CLINIC LTD.....	\$261,000
NORTH YORK PRORESP INC.....	\$1,534,650
NORTHERN HEARING INC.....	\$126,000

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ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

NORTHERN ONTARIO AUDIOLOGY SERVICES LTD.....	\$163,350
NORTHERN RESPIRATORY CENTRE O/O BY CHRIS MURPHY.....	\$918,296
NORTHLAND PROSTHETICS & ORTHOTICS INC.....	\$336,568
NORTHUMBERLAND HEARING CENTRES INC.....	\$133,000
NOVA HEARING CORP.....	\$158,000
NOVODVORETS INC.....	\$554,925
O - CW HEARING CORP.....	\$123,000
ONTARIO CORP # 002498226.....	\$1,609,587
ONTARIO CORP # 1759185.....	\$183,500
ONTARIO CORP NUMBER 1871372.....	\$2,834,236
ONTARIO CORP. 2320111.....	\$132,365
ONTARIO HEARING AID CENTRE & HOME NEEDS LTD.....	\$125,000
ONTARIO HEARING CONSULTANTS LTD.....	\$428,500
ONTARIO HOME HEALTH AND RESPIRATORY SERVICES INC.....	\$366,239
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.....	\$3,494,239
ONTARIO SLEEP CARE INC.....	\$342,475
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC.....	\$510,028
ORTHOPEDIC BRACING SOLUTIONS INC.....	\$559,259
ORTHOACTIVE CONSULTANTS INC.....	\$1,190,667
ORTHO-TEC LTD.....	\$178,369
ORTHOTIC DIMENSIONS INC.....	\$302,615
OXFORD PRORESP INC.....	\$1,138,017
P&D ORTHOTICS-PROSTHETICS INC.....	\$190,173
PAUL KELLY (1993) LTD.....	\$192,723
PEEL AUDIOLOGY AND HEARING AID SERVICES.....	\$206,650
PETERBOROUGH AUDIOLOGY INC.....	\$195,000
PETERBOROUGH HEARING AID DISPENSARY INC.....	\$128,000
PETERBOROUGH ORTHOTICS LTD.....	\$120,018
PHARMX REXALL DRUG STORES LTD.....	\$1,191,609
PRAXAIR CANADA INC.....	\$52,732,738
PRINCESS MARGARET HOSPITAL.....	\$437,289
PROFMD HEALTHCARE SOLUTIONS INC.....	\$493,745
PROMOTION ORTHOTICS INC.....	\$671,633
PRORESP INC.....	\$16,481,944
PROSTHETIC ABILITY INC.....	\$334,939
PROSTHETIC ENERGY INC.....	\$299,246
PROSTHETIC ENERGY WEST INC.....	\$540,048
PROSTHETIC TECHNOLOGIES INC.....	\$217,250
PUREFLOW HEALTHCARE INC.....	\$461,905
QUINTE CPAP INC.....	\$310,395
R.T. RESPIRATORY SERVICES INC.....	\$1,927,411
RECOVERY GARMENT CENTRE INC.....	\$348,985
RENAISSANCE RESPIRATORY HOME CARE SERVICES INC.....	\$144,334
RENFREW VICTORIA HOSPITAL.....	\$308,230
RESPIRATORY HOMECARE SOLUTIONS CANADA INC.....	\$1,054,879
RESPIRATORY HOMECARE SOLUTIONS CANADA LTD.....	\$122,930
RESPIRATORY HOMECARE SOLUTIONS INC.....	\$475,101
RESTASSURE INC.....	\$203,418
REXALL/PHARMA PLUS PHARMACIES LTD.....	\$824,921
RICKBI HEARING CLINIC INC.....	\$132,000
ROULSTON'S DISCOUNT DRUGS LTD.....	\$152,442
ROYAL PRORESP INC.....	\$5,810,788
SARNIA HOME RESPIRATORY SERVICE INC.....	\$337,455

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ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

SCARBOROUGH PRORESP INC.....	\$1,461,459
SENSE OF HEARING CANADA INC.....	\$214,500
SENSE OF HEARING INC.....	\$203,500
SHIELD CONSULTING INC.....	\$237,733
SHIELD CONSULTING INC.....	\$2,126,344
SHOPPERS DRUG MART INC.....	\$4,682,399
SHOPPERS HOME HEALTH CARE.....	\$650,867
SHOPPERS HOME HEALTH CARE (ONTARIO) INC.....	\$397,676
SILVER CROSS (OAKVILLE) INC.....	\$276,398
SILVER CROSS (ST. CATHARINES) INC.....	\$136,294
SLEEP MANAGEMENT GROUP (EAST) LTD.....	\$761,795
SLEEP MANAGEMENT GROUP (WEST) LTD.....	\$1,016,495
SLEEP MANAGEMENT GROUP LTD.....	\$763,795
SLEEP PANDA CPAP CORP.....	\$353,000
SLEEPZZ PAP CLINIC INC.....	\$199,326
SMITH PROSTHETIC SERVICES LTD.....	\$332,572
SOUL. THE WHEELCHAIR STUDIO LTD.....	\$232,137
SOUTHLAKE PRORESP INC.....	\$1,356,891
ST. JOSEPH'S HEALTH CARE SYSTEM.....	\$157,350
ST. JOSEPH'S PRORESP INC.....	\$1,751,869
ST. MICHAEL'S HOSPITAL.....	\$147,500
ST. THOMAS HEARING CLINIC INC.....	\$141,200
SUDBURY PROSTHETIC AND ORTHOTIC DESIGN LTD.....	\$541,729
SUNNYBROOK CENTRE FOR INDEPENDENT LIVING.....	\$1,187,285
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$150,029
SUPERIOR AUDIO SOLUTIONS INC.....	\$177,795
TGH OTOLARYNGOLOGY RESEARCH GROUP INC.....	\$156,000
THAMES VALLEY CHILDREN'S CENTRE.....	\$274,611
THE AUDIOLOGY CENTRE INC.....	\$176,850
THE CANADIAN HEARING SOCIETY.....	\$742,302
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND.....	\$443,468
THE HEARING AID CENTRE.....	\$249,500
THE HEARING SOURCE LTD.....	\$179,500
THE HOSPITAL FOR SICK CHILDREN.....	\$1,192,902
THE NU ME BOUTIQUE.....	\$197,834
THE OAKVILLE HEARING CENTRE INC.....	\$228,350
THE OTTAWA HOSPITAL REHABILITATION CENTRE.....	\$1,040,257
THE RELIGIOUS HOSPITALLERS OF ST. JOSEPH OF THE HOTEL DIEU O.....	\$232,012
THE SLEEP REMEDY STORE LTD.....	\$257,015
THE ST. THOMAS-ELGIN GENERAL HOSPITAL.....	\$1,201,981
THOUSAND ISLANDS HEARING CENTRE INC.....	\$148,000
THUNDER BAY ORTHOPAEDIC INC.....	\$397,553
TIMISKAMING HEARING CLINIC: HEARING & HEARING AID SERVICES.....	\$135,000
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD.....	\$1,131,207
TRACY LYNN SLATER/BRIAN ANDREW MORASSUTTI.....	\$145,000
TRUPPE ARTIFICIAL LIMB & BRACE LTD.....	\$170,369
TW GROUP CANADA INC.....	\$3,560,079
UDI COMPREHENSIVE HEARING SERVICES LTD.....	\$284,500
UNION HEARING AID CENTRE LTD.....	\$3,021,875
UPTON POSITIONING DESIGNS INC.....	\$235,124
VALLEY MOBILITY INC.....	\$475,983
VATALAIRE CANADA INC.....	\$175,040
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC.....	\$332,198

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VITALAIRE CANADA INC.....	\$22,021,357
WELLINGTON HEARING CARE.....	\$225,100
WEST PARK HEALTHCARE CENTRE.....	\$1,758,561
WESTERN PRORESP INC.....	\$3,734,832
WILDER MOBILITY LTD.....	\$193,243
WILLIAM OSLER PRORESP INC.....	\$2,292,242
WINDSOR REGIONAL PRORESP INC.....	\$1,587,470
WINDSOR TEXTILES LTD.....	\$373,678
XIAMEN NEWSOUND TECHNOLOGY CO. LTD.....	\$372,500
YOUNG'S PHARMACY LTD.....	\$248,662
YUREK HOME HEALTHCARE LTD.....	\$290,431
YUREK PHARMACY LTD.....	\$1,328,716
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$23,313,754

CANCER SCREENING PROGRAMS/PROGRAMMES DE DÉPISTAGE DU CANCER

CANCER CARE ONTARIO.....	\$93,171,500
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LOCAL HEALTH INTEGRATION NETWORKS - CORPORATE SERVICES AGENCY/

RÉSEAUX LOCAUX D'INTÉGRATION DES SERVICES DE SANTÉ - AGENCE DE SERVICES GÉNÉRAUX

HEALTH SHARED SERVICES ONTARIO.....	\$48,530,208
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$35,325

GREENHOUSE GAS REDUCTION ACCOUNT - HOSPITAL ENERGY EFFICIENCY PROGRAM/

COMPTE DE RÉDUCTION DU GAZ À EFFET DE SERRE - PROGRAMME D'EFFICACITÉ ÉNERGÉTIQUE DE L'HÔPITAL

ALMONTE GENERAL HOSPITAL.....	\$185,000
ARNPRIOR REGIONAL HEALTH.....	\$447,000
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$725,000
BLUEWATER HEALTH.....	\$400,000
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$1,222,680
BROCKVILLE GENERAL HOSPITAL.....	\$409,754
BRUYERE CONTINUING CARE INC.....	\$205,648
CAMPBELLFORD MEMORIAL HOSPITAL.....	\$600,000
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$210,000
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$150,000
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$635,000
CORNWALL COMMUNITY HOSPITAL.....	\$170,000
DEEP RIVER AND DISTRICT HOSPITAL.....	\$165,600
ENGLEHART & DISTRICT HOSPITAL INC.....	\$200,000
FOUR COUNTIES HEALTH SERVICES.....	\$359,500
GLENGARRY MEMORIAL HOSPITAL.....	\$619,546
GREY BRUCE HEALTH SERVICES.....	\$519,149
GUELPH GENERAL HOSPITAL.....	\$951,000
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$132,113
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$526,036
HALTON HEALTHCARE SERVICES CORP.....	\$951,559
HAMILTON HEALTH SCIENCES CORP.....	\$1,460,000
HEADWATERS HEALTH CARE CENTRE.....	\$3,545,061
HEALTH SCIENCES NORTH.....	\$1,291,700
HOSPITAL FOR SICK CHILDREN (HSC).....	\$855,000
HUMBER RIVER HOSPITAL.....	\$5,057,184
KINGSTON HEALTH SCIENCES CENTRE.....	\$390,000
KIRKLAND & DISTRICT HOSPITAL.....	\$163,733
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$125,000

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GREENHOUSE GAS REDUCTION ACCOUNT - HOSPITAL ENERGY EFFICIENCY PROGRAM/

COMpte DE RÉDUCTION DU GAZ À EFFET DE SERRE - PROGRAMME D'EFFICACITÉ ÉNERGÉTIQUE DE L'HÔPITAL

LAKERIDGE HEALTH.....	\$5,732,324
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$210,000
LONDON HEALTH SCIENCES CENTRE.....	\$1,649,693
MACKENZIE HEALTH.....	\$148,026
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	\$308,247
NORFOLK GENERAL HOSPITAL.....	\$1,810,000
NORTH BAY REGIONAL HEALTH CENTRE.....	\$337,159
NORTH OF SUPERIOR HEALTHCARE GROUP.....	\$300,000
NORTH SHORE HEALTH NETWORK RESEAU SANTE RIVE NORD.....	\$143,181
NORTH WELLINGTON HEALTH CARE CORP.....	\$140,000
NORTH YORK GENERAL HOSPITAL.....	\$1,250,000
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$150,000
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$502,165
PEMBROKE REGIONAL HOSPITAL INC.....	\$214,637
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$293,300
PROVIDENCE HEALTH CARE.....	\$385,000
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$250,000
QUEENSWAY CARLETON HOSPITAL.....	\$235,778
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$478,800
RENFREW VICTORIA HOSPITAL.....	\$506,182
ROSS MEMORIAL HOSPITAL.....	\$730,000
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$1,698,157
SCARBOROUGH AND ROUGE HOSPITAL.....	\$428,479
SEAFORTH COMMUNITY HOSPITAL.....	\$180,000
SENSENBRENNER HOSPITAL.....	\$572,404
SINAI HEALTH SYSTEM.....	\$995,132
ST FRANCIS MEMORIAL HOSPITAL.....	\$450,000
ST JOSEPHS GENERAL HOSPITAL.....	\$1,859,250
ST JOSEPH'S HEALTH CARE LONDON (O/A SOUTHWEST CENTRE FOR FORENSIC MENTAL HEALTH CARE).....	\$483,783
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$529,060
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$3,508,000
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$450,000
ST MARY'S GENERAL HOSPITAL.....	\$192,330
ST MARYS MEMORIAL HOSPITAL.....	\$411,200
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$250,000
STEVENSON MEMORIAL HOSPITAL.....	\$205,113
STRATFORD GENERAL HOSPITAL.....	\$2,084,500
STRATHROY MIDDLESEX GENERAL.....	\$332,215
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$3,000,000
SYDENHAM DISTRICT HOSPITAL.....	\$1,500,000
TEMISKAMING HOSPITAL.....	\$143,750
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$500,000
TIMMINS & DISTRICT HOSPITAL.....	\$120,000
TORONTO EAST HEALTH NETWORK.....	\$300,000
TRILLIUM HEALTH PARTNERS.....	\$491,600
UNIVERSITY HEALTH NETWORK.....	\$388,537
WEST HALDIMAND GENERAL HOSPITAL.....	\$460,000
WEST NIPISSING GENERAL HOSPITAL.....	\$2,232,714
WINDSOR REGIONAL HOSPITAL.....	\$150,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,201,946

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MINISTRY OF HEALTH AND LONG-TERM CARE

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

CHILDREN AND YOUTH PHARMACARE/PHARMACARE DES ENFANTS ET DES JEUNES

CHILDREN AND YOUTH PHARMACARE..... \$113,747,813

OTHER PAYMENTS/AUTRES PAIEMENTS

2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$183,017
304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....	\$74,800
ACCERTACLAIM SERVICORP INC.....	\$5,294,306
ACCESSIBIL-IT INC.....	\$107,480
AIR CANADA.....	\$98,545
ALFRESCO SOFTWARE LTD.....	\$52,332
ANIXTER CANADA INC.....	\$54,513
ANYLOGIC NORTH AMERICA LLC.....	\$56,938
AUDCOMP GROUP INC (O/A AUDCOMP COMPUTER SYSTEMS).....	\$104,833
AZIMUTH ALLIANCE INC (O/A AZIMUTH HEALTH GROUP).....	\$146,900
BARRY R GUPPY MEDICINE PROFESSIONAL CORPORATION.....	\$90,901
BASS ASSOCIATES PROFESSIONAL CORPORATION.....	\$611,600
BBDO CANADA LTD.....	\$910,990
BCEP LIMITED.....	\$527,836
BECKER, JEREMY E.V.....	\$60,000
BELL CANADA.....	\$1,098,304
BELL MOBILITY INC.....	\$1,099,491
BIOLYTICAL LABORATORIES.....	\$6,676
BLACKBAUD CANADA INC.....	\$66,824
BONNIE J ADAMSON.....	\$267,812
BRADSHAW CONSULTING SERVICES INC.....	\$62,391
BRUCE LEVEY REPORTING SERVICES.....	\$176,519
CALEA LTD.....	\$1,170
CAMH ADMINISTRATIVE AGENT INC.....	\$124,272
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	\$55,482
CANADA POST CORPORATION.....	\$63,770
CANADIAN AGENCY FOR DRUGS AND TECHNOLOGIES IN HEALTH.....	\$2,621,106
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD).....	\$65,294
CARDINAL HEALTH CANADA INC.....	\$85,375
CATHEXIS CONSULTING INC.....	\$156,209
CDW CANADA INC.....	\$88,157
CENTRE FOR CONFLICT RESOLUTION INTERNATIONAL LTD (CCRIL).....	\$65,859
CENTRE FOR EFFECTIVE PRACTICE.....	\$94,242
CISION CANADA INC.....	\$63,221
CITRIX SYSTEMS INC.....	\$133,246
CM INC.....	\$210,723
COLLINS BARROW TORONTO VALUATIONS INC.....	\$321,485
COMPOSITION SAINTE-FOY INC.....	\$61,019
COMPUGEN INC.....	\$380,837
CONFERENCE BOARD OF CANADA.....	\$67,515
CORPORATE EXPRESS.....	\$169,523
COUNCIL OF ACADEMIC HOSPITALS OF ONTARIO (CAHO).....	\$151,324
COVIDIEN CANADA ULC.....	\$187,556
CRITICAL PATH COURIERS LTD.....	\$164,834
CRUISE VERBATIM.....	\$81,449
D+H LIMITED PARTNERSHIP.....	\$118,002
DANIELE OUANES.....	\$76,458
DAY COMMUNICATIONS GROUP INC.....	\$121,930
DELOITTE INC.....	\$2,492,029

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

DENSAN CONSULTANTS LTD.....	\$60,455
DOUG & PARTNERS INC.....	\$412,586
DR GRAEME MCDONALD (DON) TAYLOR.....	\$74,074
DR HOWARD OVENS MEDICINE PROFESSIONAL CORPORATION.....	\$101,135
DR KEN TAGUCHI MEDICINE PROFESSIONAL CORPORATION.....	\$121,560
DR LJUBOMIR VUKOVIC.....	\$61,661
DR MATHIEU DUFOUR.....	\$69,420
DR MELING LEE.....	\$104,740
DR MICHAEL KLAR*.....	\$76,535
DR PAUL G O'BRIEN MEDICINE PROFESSIONAL CORPORATION.....	\$92,841
DR ROBERT W DEVITT.....	\$114,155
DR RONALD HARVEY SMUCKLER.....	\$109,220
DR V LAO MEDICINE PROFESSIONAL CORPORATION.....	\$92,841
DRAEGER MEDICAL CANADA INC.....	\$180,800
DUNDEE CONSULTING GROUP LTD.....	\$155,093
DURHAM REPORTING & MEDIATION SERVICES.....	\$337,447
E HEALTH ONTARIO.....	\$20,606,753
EBSICO CANADA LTD.....	\$151,280
ELIZABETH A BROWN MEDICINE PROFESSIONAL CORPORATION.....	\$51,415
EMC CORPORATION OF CANADA.....	\$508,376
ENVIRONICS RESEARCH GROUP LIMITED.....	\$52,319
ERGO INDUSTRIAL SEATIN.....	\$77,861
ERGOCENTRIC SEATING SYSTEMS INC.....	\$92,231
FATPOT TECHNOLOGIES LLC.....	\$125,402
FRANK POCE MEDICINE PROFESSIONAL CORPORATION.....	\$95,818
GAIL J DONNER.....	\$84,750
GARTNER CANADA CO.....	\$139,438
GEF CONSULTING INC.....	\$530,402
GEVITY CONSULTING INC.....	\$62,396
GLOBAL KNOWLEDGE NETWO.....	\$65,587
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$168,995
GOVERNMENT OF NOVA SCOTIA.....	\$77,484
HEALTHTECH INC.....	\$823,741
HOSPITAL FOR SICK CHILDREN (HSC).....	\$108,750
HR ASSOCIATES INC.....	\$166,605
IBM CANADA LTD.....	\$4,311,292
INFORMATION BUILDERS (CANADA) INC.....	\$591,017
INFORMATION SYSTEMS ARCHITECTS INC.....	\$61,463
INTERTALK CRITICAL INFORMATION SYSTEMS INC.....	\$61,675
INVICTUS ANALYTICS AND STRATEGY INC.....	\$1,276,298
IPSOS CORPORATION.....	\$57,427
IPSOS LP.....	\$1,090,091
IRON MOUNTAIN CANADA OPERATIONS ULC (O/A IRON MOUNTAIN CANADA).....	\$218,887
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	\$116,058
ITEX INC (O/A TECHNOLOGY INTEGRATION GROUP).....	\$357,214
JEAN BACON STRATEGIC COMMUNICATIONS INC.....	\$96,191
JOE WRIGHT BARRISTER & SOLICITOR.....	\$186,293
JOHN STREET INC.....	\$228,323
JOULE INC.....	\$303,663
JULIE H DRURY.....	\$77,549
KAPLAN ARBITRATION SERVICES INC.....	\$50,354
KEVIN S EMPHEY.....	\$291,183
KOMUTEL INC.....	\$93,460
KPMG LLP.....	\$1,152,127

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

LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO).....	\$107,012
LEADERSHIP INTELLIGENCE INC.....	\$116,865
LEO BURNETT COMPANY LTD.....	\$1,010,617
LEX REPORTING SERVICES.....	\$223,304
LOGIBEC INC.....	\$2,324,371
LOUGH BARNES CONSULTING GROUP INC.....	\$80,015
M K TALWAR MEDICINE PROFESSIONAL CORPORATION.....	\$76,204
MACPHIE & COMPANY INC.....	\$114,286
MANITOULIN TRANSPORT INC.....	\$249,492
MAXIMUS CANADA SERVICES INC.....	\$3,533,027
MCKESSON CANADA CORPORATION.....	\$205,718
MDA HEALTH SOLUTIONS INC.....	\$203,174
MEDASSETS PERFORMANCE MANAGEMENT SOLUTIONS INC.....	\$4,568,870
MEDIAFACE INC.....	\$56,398
MEKORMA ENTERPRISES.....	\$70,607
MELTWATER NEWS CANADA INC.....	\$197,044
METAMOR HEALTH INC.....	\$124,300
METRIX GROUP INC.....	\$67,004
METRIX RESEARCH INC.....	\$174,404
METRO LOGISTICS INC.....	\$3,800,098
MICRO FOCUS CANADA LTD.....	\$50,450
MIMERI INVESTMENTS LTD (O/A HAZELL & COLLINS ASSOCIATES).....	\$63,415
MINISTER OF FINANCE (SASKATCHEWAN).....	\$200,139
MINISTER OF FINANCE MANITOBA.....	\$115,996
MNP LLP.....	\$94,920
MODIS CANADA INC.....	\$1,323,343
MORNEAU SHEPELL LTD.....	\$238,846
MULTI-LANGUAGES CORPORATION.....	\$54,045
NADINE INTERNATIONAL INC.....	\$1,712,794
NETWORK INNOVATIONS INC.....	\$261,691
NEW TORONTO GROUP INC.....	\$139,559
NOVEXCO.....	\$705,637
NURSING HOME QUALITY CANADA LLC.....	\$53,248
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$17,848,246
ONTARIO COLLEGE OF PHARMACISTS.....	\$51,795
ONTARIO DENTAL ASSOCIATION.....	\$63,285
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$42,951,290
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$307,442
ORACLE CANADA ULC.....	\$505,441
ORION HEALTH LTD.....	\$4,856,691
OSBORNE CONSULTING AND TRAINING LTD.....	\$66,619
OSBORNE MARGO.....	\$198,688
PAN-CANADIAN JOINT CONSORTIUM FOR SCHOOL HEALTH.....	\$115,482
PARKER MANAGEMENT CONSULTING INC.....	\$74,779
PITNEY BOWES OF CANADA LTD.....	\$75,226
POSTMEDIA NETWORK INC.....	\$81,880
PROCOM CONSULTANTS GROUP LTD.....	\$2,070,020
PUROLATOR INC.....	\$439,860
R3D CONSULTING/CONSEIL INC.....	\$179,806
RECEIVER GENERAL OF CANADA.....	\$193,863
RECORDS MGMT.....	\$57,603
RELIAS LEARNING LLC.....	\$906,585
RESEAU DES SERVICES DE SANTE EN FRANCAIS DE L'EST DE L'ONTARIO.....	\$390,565
RESPONSIVE HEALTH MANAGEMENT INC.....	\$268,138

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MINISTRY OF HEALTH AND LONG-TERM CARE

MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

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

REXALL PHARMACY GROUP LTD.....	\$491,637
RICOH CANADA INC.....	\$701,185
ROGERS CABLE COMMUNICATIONS INC.....	\$843,095
SANDOZ CANADA INC.....	\$12,204
SAP CANADA INC.....	\$204,272
SAS INSTITUTE (CANADA) INC.....	\$740,427
SHERATON CENTRE TORONTO.....	\$68,475
SHI CANADA ULC.....	\$129,789
SHIFT COACHING INC.....	\$50,484
SHOPPERS DRUG MART INC.....	\$1,271,830
SIMCOE COURT REPORTING BARRIE INC.....	\$63,279
SKELTON TRUCK LINES LTD.....	\$95,903
SOFTCHOICE LP.....	\$1,880,267
STEPHANIE VICCAJEE.....	\$60,478
STEPHEN T GOUDGE PROFESSIONAL CORPORATION.....	\$222,067
SUNDIATA WARREN GROUP INC.....	\$603,174
SUNRAM SYSTEMS INC.....	\$177,282
SWANSEA COMPUTER SPECIALISTS CORPORATION.....	\$284,487
TADIEM INC.....	\$160,079
TELNET NETWORKS INC.....	\$129,458
TELUS COMMUNICATIONS COMPANY.....	\$62,151
TELUS HEALTH SOLUTIONS INC.....	\$20,742,938
THE STRATEGIC COUNSEL.....	\$187,354
THEHEALTHLINE.CA INFORMATION NETWORK.....	\$150,000
THOMSON & THOMSON MEDICINE PROFESSIONAL CORP.....	\$126,965
TORONTO MARRIOTT BLOOR.....	\$62,626
TRITECH SOFTWARE SYSTEMS.....	\$1,030,792
UNIVERSITY OF TORONTO.....	\$119,045
V BINDLISH MEDICINE PROFESSIONAL CORPORATION.....	\$66,693
V51 CONSULTING INC.....	\$248,967
VALERIE J BROWN.....	\$73,763
VCA INC (O/A RAIN FORTY 3).....	\$1,878,324
VELAZQUEZ CONSULTING INC.....	\$78,818
VERBENA CONSULTING.....	\$80,993
WATSON JACOBS MCCREARY.....	\$187,125
WEISS INTERNATIONAL LTD.....	\$86,330
WESTERN MANAGEMENT CONSULTANTS OF ONTARIO.....	\$275,861
WILLIAMS TELECOMMUNICATIONS CORP INC (WILTEL).....	\$69,630
XEROX CANADA LTD.....	\$59,540
YORK UNIVERSITY.....	\$890,750
ZAYO CANADA INC.....	\$92,988
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,735,169

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. ERIC HOSKINS APRIL 01, 2017 - FEBRUARY 26, 2018.....	\$44,899
HON. HELENA JACZEK FEBRUARY 27, 2018 - MARCH 31, 2018.....	\$4,402

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MINISTRY OF HEALTH AND LONG-TERM CARE

MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

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

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENT VERSÉS AUX ADJOINTS PARLEMENTAIRE:

JOHN FRASER
 APRIL 1, 2017 - MARCH 31, 2018..... \$16,667

ONTARIO GOVERNMENT PHARMACY/

SERVICE D'APPROVISIONNEMENT MÉDICOPHARMACEUTIQUE DU GOUVERNEMENT DE L'ONTARIO

ALCON CANADA INC.....	\$340,452
ANB CANADA INC.....	\$525,607
APOTEX INC.....	\$308,084
ASTRAZENECA CANADA INC.....	\$1,353,000
BIOLYTICAL LABORATORIES.....	\$319,169
CALEA LTD.....	\$186,236
CARDINAL HEALTH CANADA INC.....	\$257,636
CPDN (CANADIAN PHARMACEUTICAL DISTRIBUTION NETWORK).....	\$627,110
FUTURE INTERNATIONAL DIVERSIFIED INC.....	\$167,877
GENEQ INC.....	\$89,534
GLAXOSMITHKLINE INC.....	\$6,285,176
JAMP PHARMA CORP.....	\$1,214,950
LABORATOIRE ATLAS INC.....	\$470,390
MCKESSON CANADA CORPORATION.....	\$573,719
MEDICAL MART SUPPLIES LTD.....	\$168,537
MEDICAL TRONIK MONTREAL LTD.....	\$633,676
MEDLINE CANADA CORPORATION (O/A MEDICAL MART).....	\$352,465
MERCK CANADA INC.....	\$43,060,975
NOVARTIS PHARMACEUTICALS CANADA INC.....	\$137,885
PALADIN LABS INC.....	\$205,787
PFIZER CANADA INC.....	\$32,376,865
PHARMASCIENCE INC (O/A PENDOPHARM).....	\$1,314,847
PURDUE PHARMA.....	\$1,315,312
RECEIVER GENERAL OF CANADA.....	\$71,245,442
SANDOZ CANADA INC.....	\$240,388
SANOFI PASTEUR LTD.....	\$17,167,814
SCIGIENE CORPORATION.....	\$66,162
STERIMAX INC.....	\$55,397
TARO PHARMACEUTICALS INC.....	\$77,429
TEVA CANADA LIMITED.....	\$105,066
VALEANT CANADA S E C/ LP.....	\$239,029
WAMPOLE INC.....	\$83,045
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$415,065
LESS: DISTRIBUTION AND CASH SALES	-173,912,161

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MINISTRY OF INDIGENOUS RELATIONS AND RECONCILIATION/

MINISTÈRE DES RELATIONS AVEC LES AUTOCHTONES ET DE LA RÉCONCILIATION

HON. DAVID ZIMMER/L'HONORABLE DAVID ZIMMER

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$50,121
OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$32,821

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID ZIMMER.....	\$25,496
KIWALA, SOPHIE ALISON.....	\$479
RICHARDSON, DEBORAH.....	\$16,185
BAARS, CASSANDRA LILY.....	\$15,968
BATISE, SHAWN JOSEPH.....	\$25,509
BREEN, MARK.....	\$13,199
CONOVER TAGGART, SYDNE.....	\$14,917
COPPIN, SUSAN MARJORIE.....	\$14,703
FELETTO, STEPHANIE CAROL.....	\$19,218
HEIDMAN, LAURA.....	\$14,371
ITTINUAR, PETER FK.....	\$10,153
KANYA-FORSTNER, CHARLOTTE E.....	\$10,629
MCLAREN, ALISON M.....	\$12,597
SANKARSINGH, NADINI.....	\$11,711
TELFER, CANDICE NICOLE.....	\$12,415
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$429,611

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL PEOPLES TELEVISION NETWORK INC (APTN).....	\$150,000
AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....	\$346,250
ALDERVILLE FIRST NATION.....	\$156,960
ALGONQUIN OPPORTUNITY (NO 1) CORPORATION.....	\$1,500,000
ALGONQUIN OPPORTUNITY (NO 2) CORPORATION.....	\$4,508,275
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST.....	\$1,935,170
ANIMAKEE WA ZHING 37.....	\$252,125
ANISHINABEK EMPLOYMENT & TRAINING SERVICES.....	\$450,000
ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....	\$406,723
AUNDECK-OMNI-KANING FIRST NATION.....	\$323,164
BEAUSOLEIL FIRST NATION.....	\$403,998
BIG GRASSY RIVER FIRST NATION.....	\$227,856
BIIGTIGONG NISHNAABEG.....	\$379,097
BIINJITIWAABIK ZAAGING ANISHINAABEK FIRST NATION.....	\$248,800
BIMOSE TRIBAL COUNCIL INC.....	\$440,131
BINGWI NEYAASHI ANISHINAABEK FIRST NATION.....	\$303,487
CANADIAN COUNCIL FOR ABORIGINAL BUSINESS.....	\$131,726
CHAPLEAU CREE FIRST NATION.....	\$180,000
CHIEFS OF ONTARIO.....	\$1,322,062
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$195,566

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**MINISTRY OF INDIGENOUS RELATIONS AND RECONCILIATION/
MINISTÈRE DES RELATIONS AVEC LES AUTOCHTONES ET DE LA RÉCONCILIATION**

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

CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$348,059
CHIPPEWAS OF THE THAMES FIRST NATION.....	\$675,416
CONSTANCE LAKE FIRST NATION.....	\$327,139
COUCHICHING FIRST NATION.....	\$196,648
CURVE LAKE FIRST NATION.....	\$140,000
DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND.....	\$120,200
DRYDEN NATIVE FRIENDSHIP CENTRE.....	\$200,000
EABAMETOONG FIRST NATION.....	\$223,277
FORT ALBANY FIRST NATION.....	\$323,479
FORT SEVERN FIRST NATION.....	\$120,171
GRAND COUNCIL TREATY 3.....	\$617,310
GRASSY NARROWS FIRST NATION.....	\$605,197
HENVEY INLET FIRST NATION.....	\$133,240
HURONIA AREA ABORIGINAL ASSISTANCE CORPORATION O/A HURONIA AREA ABORIGINAL MANAGEMENT BOARD.....	\$248,556
INDSPIRE.....	\$172,500
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$130,000
KEEWAYTINOOK OKIMAKANAK (K-NET).....	\$590,563
KEEWAYWIN FIRST NATION.....	\$133,700
KITCHENUHMAYKOOSIB INNINUWUG.....	\$158,319
LAC DES MILLES LACS FIRST NATION.....	\$29,161,891
LAC LA CROIX MAJIISHKAA COMMUNITY ORGANIZATION.....	\$514,397
LES FEMMES MICHIF OTIPEMISIWAK.....	\$540,000
LONG LAKE 58 FIRST NATION.....	\$290,788
MATAWA FIRST NATIONS MANAGEMENT.....	\$1,328,320
MCDOWELL LAKE FIRST NATION.....	\$133,825
MERCURY DISABILITY BOARD.....	\$1,147,889
METIS NATION OF ONTARIO SECRETARIAT.....	\$3,481,936
METIS VOYAGEUR DEVELOPMENT FUND INC.....	\$4,000,000
MISSISSAUGA FIRST NATION.....	\$183,403
MISSISSAUGAS OF SCUGOG ISLAND FIRST NATION.....	\$1,131,570
MITAANJIGAMIING FIRST NATION.....	\$391,500
MOHAWK COUNCIL OF AKWESASNE.....	\$609,101
MOOSE CREE FIRST NATION.....	\$279,334
MUSHKEGOWUK COUNCIL.....	\$595,452
NAICATCHEWENIN FIRST NATION.....	\$217,146
NAN CORPORATE SERVICES.....	\$1,054,590
NAOTKAMEGWANNING FIRST NATION.....	\$195,437
NIGIGOONSIMINIKAANING FIRST NATION.....	\$181,109
NIPISSING FIRST NATION.....	\$140,000
NISHNAWBE ASKI DEVELOPMENT FUND.....	\$1,000,000
NORTHWEST ANGLE 33 FIRST NATION.....	\$128,448
OBASHKAANDAGAANG FIRST NATION.....	\$162,000
OCHIIICHAGWE'BABIGO'INING FIRST NATION.....	\$332,615
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$322,501
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$153,391
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$1,232,970
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$1,192,450
OUTSIDE LOOKING IN.....	\$150,000
PAYS PLAT FIRST NATION.....	\$271,837
PEACE HILLS TRUST COMPANY.....	\$1,800,000

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**MINISTRY OF INDIGENOUS RELATIONS AND RECONCILIATION/
MINISTÈRE DES RELATIONS AVEC LES AUTOCHTONES ET DE LA RÉCONCILIATION**

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

PIC MOBERT FIRST NATION.....	\$607,825
PIKANGIKUM FIRST NATION.....	\$148,000
POPLAR HILL FIRST NATION.....	\$159,095
RAINY LAKE TRIBAL AREA BUSINESS & FINANCIAL SERVICES CORPORATION.....	\$248,907
RECEIVER GENERAL OF CANADA.....	\$15,002,342
RIGHT TO PLAY INTERNATIONAL.....	\$1,123,000
SANDY LAKE FIRST NATION.....	\$487,060
SEINE RIVER FIRST NATION.....	\$198,634
SHIBOGAMA FIRST NATIONS COUNCIL.....	\$178,076
SHOAL LAKE 40 FIRST NATION.....	\$220,000
SIX NATIONS OF THE GRAND RIVER.....	\$697,575
SLATE FALLS FIRST NATION.....	\$180,000
SUPERCOM INDUSTRIES LTD.....	\$192,940
TAKING IT GLOBAL YOUTH ASSOCIATION (O/A TAKINGITGLOBAL).....	\$466,686
TAYKWA TAGAMOU NATION.....	\$130,000
TECUMSEH COMMUNITY DEVELOPMENT CORPORATION.....	\$1,000,000
TEMAGAMI FIRST NATION.....	\$330,000
TEMISKAMING NATIVE WOMEN'S SUPPORT GROUP.....	\$140,795
THESSALON FIRST NATION.....	\$269,097
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....	\$400,000
TWO RIVERS COMMUNITY DEVELOPMENT CENTRE.....	\$2,000,000
UNION OF ONTARIO INDIANS.....	\$910,417
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING.....	\$375,256
WABASEEMOONG INDEPENDENT NATIONS.....	\$341,571
WABAUSKANG FIRST NATION.....	\$297,000
WABIGOON LAKE OJIBWAY NATION.....	\$147,500
WABUN TRIBAL COUNCIL.....	\$611,152
WAHTA MOHAWKS.....	\$164,800
WAPEKEKA FIRST NATION.....	\$205,000
WAUBETEK BUSINESS DEVELOPMENT CORPORATION.....	\$1,000,000
WAUZHUSHK ONIGUM NATION.....	\$151,525
WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....	\$533,499
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$6,520,451

OTHER PAYMENTS/AUTRES PAIEMENTS

956287 ONTARIO LIMITED.....	\$118,650
BATISE, SHAWN JOSEPH.....	\$69,828
BOZZO, SANDRA LISA.....	\$233,600
CANADIAN DEVELOPMENT CONSULTANTS INTERNATIONAL INC.....	\$183,430
CONSULTING MATRIX INC.....	\$151,495
FRESH ART & DESIGN INC.....	\$57,845
JOHNSTON BEAUDETTE CHARTERED ACCOUNTANTS.....	\$55,935
KATHLEEN N LICKERS.....	\$63,297
KNOW HISTORY INC.....	\$66,416
LEO BURNETT COMPANY LTD.....	\$51,362
NORMAN LEMKE.....	\$82,969
NORTHERN ONTARIO RESEARCH DEVELOPMENT IDEAS AND KNOWLEDGE INSTITUTE (NORDIK).....	\$70,189
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$58,472
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$2,026,040
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$64,636

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**MINISTRY OF INDIGENOUS RELATIONS AND RECONCILIATION/
MINISTÈRE DES RELATIONS AVEC LES AUTOCHTONES ET DE LA RÉCONCILIATION**

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

PROVINCIAL HEALTH SERVICES AUTHORITY (PHSA).....	\$200,000
ROGERS PAYMENT CENTRE.....	\$85,564
STEVEN VANLOFFELD (O/A STEVEN VANLOFFELD CONSULTING & FACILITATION).....	\$80,518
THE STRATEGIC COUNSEL.....	\$135,225
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,620,487

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. DAVID ZIMMER	
APRIL 1, 2017 - MARCH 31, 2018.....	\$49,301

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2017-2018

MINISTRY OF INFRASTRUCTURE/MINISTÈRE DE L'INFRASTRUCTURE

HON.BOB CHIARELLI/L'HONORABLE BOB CHIARELLI

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$77,100

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BOB CHIARELLI..... \$7,091
ZEGARAC, GEORGE P..... \$10,160
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$54,443

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

MCCARTHY TETRAULT LLP IN TRUST..... \$14,900,000
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION..... \$55,991,351

OTHER PAYMENTS/AUTRES PAIEMENTS

ALTIS HUMAN RESOURCES..... \$79,848
ERGOCENTRIC SEATING SYSTEMS INC..... \$101,148
EVERGREEN..... \$287,917
FIZZ DESIGN CORP..... \$73,450
GREENBROOK CONSULTING INC..... \$50,850
KAREN PITRE..... \$136,928
OMNICOM CANADA CORP (O/A PHD CANADA)..... \$5,038,217
ONTARIO ELECTRICITY FINANCIAL CORP..... \$4,504,003
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION..... \$167,723,257
ONTARIO NONPROFIT NETWORK..... \$109,419
RECEIVER GENERAL OF CANADA..... \$56,582
ROGERS CABLE COMMUNICATIONS INC..... \$60,128
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$686,605

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION..... \$30,606,649

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. BOB CHIARELLI
APRIL 01, 2017 TO MARCH 31, 2018..... \$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

LIZ SANDALS
JANUARY 30, 2018 TO MARCH 31, 2018..... \$2,867

BOB DELANEY
OCTOBER 18, 2017 TO MARCH 31, 2018..... \$7,572

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MINISTRY OF INTERNATIONAL TRADE/

MINISTÈRE DU COMMERCE INTERNATIONAL

HON. MICHAEL CHAN/L'HONORABLE MICHAEL CHAN

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES INC.....	\$80,178
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$53,358

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL CHAN	\$28,081
PHILLIPS, SHIRLEY.....	\$3,240
ANGUS, MAUREEN P.....	\$14,069
BARRETT, TODD GREGORY.....	\$31,184
BARRY, PATRICK.....	\$19,190
BEGLEY, CHRISTOPHER GEORGE.....	\$16,735
BRAOUDAKIS, GEORGE.....	\$11,098
CAMERON, HUGO DONALD.....	\$25,286
CAO, WEI.....	\$38,113
COSGROVE, PATRICIA.....	\$25,687
DAMERY, SCOTT N.J.....	\$12,835
DIAS, ROWENA.....	\$15,793
FERNANDES, MELANIE ANN.....	\$14,998
GORDON, MATTHEW TYLER.....	\$20,857
KANTER, PAMELA.....	\$10,849
KARWOWSKI, MAREK JAN.....	\$17,699
KHOURI, JERRY J.....	\$13,043
LUMSDEN, ELIZABETH MARTHA.....	\$25,169
MCDOUGALL, CORIE LYNN.....	\$25,757
MIRANDA SANTOS, VICTOR MANUEL.....	\$15,379
NG, HERMAN C.....	\$13,768
OSPINA, MAURICIO.....	\$21,203
PAL, DAVID IMRE BHOLA.....	\$14,672
PAN, WENBO.....	\$25,573
PANDAY, SONJA.....	\$11,265
PAROSHYN, VITALY.....	\$39,081
PATLAN, MARIA RITA.....	\$16,590
PENALOSA, CLAUDIA.....	\$25,191
PERDUE, DAVID THOMPSON.....	\$16,304
QI, FANG.....	\$38,950
QUDSI, EYAD.....	\$19,164
ROMANO, TERRIE MARIE.....	\$19,751
ROSLAND, AARON DARRELL.....	\$16,889
ROTSTEIN, EVE.....	\$31,714
SCHAAL, JENS - MICHAEL.....	\$48,831
SHEIKH, FAWZIA ANTONETTE.....	\$10,219
SINCLAIR, CAMERON KENNETH.....	\$11,687
SONG, YIJUN.....	\$35,189
THOMPSON, STEPHEN JOHN.....	\$26,655
THOMSON, RHONDA.....	\$17,288
TYAGI, AKHIL.....	\$20,939
WONG, PHILIP M.....	\$66,621
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$217,527

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**MINISTRY OF INTERNATIONAL TRADE/
MINISTÈRE DU COMMERCE INTERNATIONAL**

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO CHAMBER OF COMMERCE.....	\$1,102,521
RYERSON UNIVERSITY.....	\$434,225
TORONTO GLOBAL FORUM.....	\$510,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$145,000

OTHER PAYMENTS/AUTRES PAIEMENTS

2045162 ONTARIO LTD (O/A CLARK MARKETING COMMUNICATIONS).....	\$95,570
ACCELERATING SUSTAINABILITY EVENTS MANAGEMENT INC.....	\$72,050
ACQUA FINE FOODS.....	\$94,035
AGENCY59 LTD.....	\$51,291
AND LOGISTIX INC.....	\$94,429
ASESORIAS BUSINESS HUB LTDA.....	\$338,932
ASIA PACIFIC FOUNDATION OF CANADA.....	\$261,878
ASSOCIATION FOR ADVANCING AUTOMATION.....	\$50,192
ATID EDI LTD.....	\$78,844
BARRETT, TODD GREGORY.....	\$64,005
BEIJING BAO SHENG AIR SERVICE CO LTD.....	\$161,015
BENNETT JONES LLP BARRISTERS & SOLICITORS.....	\$329,621
BRYTOR INTERNATIONAL MOVING INC.....	\$94,777
BUSINESS MONITOR INTERNATIONAL.....	\$158,615
C2J.....	\$76,558
CANADA UNLIMITED INC.....	\$85,341
CCR SOLUTIONS INC.....	\$240,013
CELLULE DESIGN.....	\$149,867
CLOUD 9 PRODUCTIONS.....	\$87,950
EAS EXHIBITION SERVICES INC.....	\$458,576
FCV TECHNOLOGIES LTD.....	\$60,853
FREEMAN.....	\$108,327
FUTIAN SHANGRI-LA SHENZHEN.....	\$208,711
GAES CONSULTANCY SERVICES S C.....	\$404,705
GIELISSEN INTERIORS & EXHIBITIONS.....	\$74,234
GREAT-WEST LIFE ASSURANCE COMPANY.....	\$99,721
GSMA LIMITED.....	\$179,596
HART & ASSOCIATES MANAGEMENT CONSULTANTS LTD.....	\$125,329
HOGAN LOVELLS US LLP.....	\$132,197
HUNTER EXPOSITIONS.....	\$324,906
IBC.....	\$103,176
IHS MARKIT CANADA LTD.....	\$112,999
IIR LTD SHEEPEN PLACE.....	\$52,975
INFORMATION AND COMMUNICATION TECHNOLOGIES ASSOCIATION OF MANITOBA INC.....	\$147,225
JINLING HOTELS AND RESORTS CORP.....	\$70,714
JOHN GERO.....	\$287,128
MARKET ACCESS INTERNATIONAL (MAI) CANADA INC.....	\$100,005
MONEY2020 LLC.....	\$144,967
NATIONAL ASSOCIATION OF HOME BUILDERS (NAHB).....	\$76,551
NATIONAL PUBLIC RELATIONS LTD.....	\$912,070
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$1,093,309
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$377,580
ORISSA INTERNATIONAL PRIVATE LTD.....	\$265,283
PENNWELL CORPORATION.....	\$85,848
PENTON.....	\$69,120
PRO-ATIVA CONSULTORIA EMPRESARIAL.....	\$330,064
PUBSPHERE INC.....	\$74,042
RAVE DESIGN INC.....	\$57,167
RECEIVER GENERAL OF CANADA.....	\$8,610,825

**MINISTRY OF INTERNATIONAL TRADE/
MINISTÈRE DU COMMERCE INTERNATIONAL**

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

ROGERS CABLE COMMUNICATIONS INC.....	\$101,481
ROYAL ONTARIO MUSEUM.....	\$79,701
ROYAL YORK OPERATIONS LP (O/A FAIRMONT ROYAL YORK HOTEL).....	\$191,835
RSA CONFERENCE.....	\$68,494
SAIGON BOULEVARD COMPLEX COMPANY LTD.....	\$95,856
SESAM BUSINESS CONSULTANTS.....	\$670,846
SINOPHONE INTERPRETATION.....	\$185,555
SONG, YIJUN.....	\$51,328
SOURCING SOLUTIONS.....	\$102,058
STAVANGER FORUM AS.....	\$51,894
THE WESTIN CHONGQING LIBERATION SQUARE.....	\$73,891
VCA INC (O/A RAIN FORTY 3).....	\$303,274
VENKY RAO EXPO CONSULTANTS INC.....	\$191,445
WATER ENVIRONMENT FEDERATION.....	\$89,068
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$4,589,632

MINISTER'S SALARY/TRAIEMENT VERSÉ AUX MINISTRE:

HON. MICHAEL CHAN APRIL 1, 2017 TO MARCH 31, 2018.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENTS VERSÉ A L'ADJOINT PARLEMENTAIRE:

MONTE KWINTER APRIL 1, 2017 TO MARCH 31, 2018.....	\$16,667
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MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

HON. KEVIN FLYNN/L'HONORABLE KEVIN FLYNN

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HR RECRUITING SOLUTIONS.....	\$354,052
MARBERG LTD.....	\$91,349
PUBLIC SERVICES HEALTH AND SAFETY ASSOCIATION.....	\$87,311
RANDSTAD.....	\$58,101
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$112,147

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$23,311
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. KEVIN FLYNN.....	\$14,719
DENNIS, MS. SOPHIE.....	\$2,744
GRITZIOTIS, GEORGE.....	\$36,543
ALVAREZ DE LUGO, JOSE.....	\$15,989
BARRON, BRIAN.....	\$12,153
BEAL, DONNA.....	\$10,584
BEATCH, DANIEL.....	\$13,967
BEUPARLANT, CHARLES GUY.....	\$10,970
BELEC, JEAN.....	\$10,321
BENNETT, STACEY DAWN.....	\$15,285
BENZIDANE, HANANE.....	\$22,511
BOCCINFUSO, CHRISTOPHER A.....	\$12,687
BROWN KNAPPETT, CHRISTINE E.....	\$10,359
BROWN, GREGORY.....	\$13,725
BROWN, STEPHEN.....	\$40,216
BROWN, STEPHEN D.....	\$12,268
BULL, DIANE.....	\$24,309
BUTCHER, SARA JOANNE.....	\$13,014
CAMERON, JAHMAL.....	\$10,431
CAPLING, PATRICIA.....	\$12,925
CASTILLO, RONALD RUECA.....	\$12,331
CETTINA, DOUGLAS.....	\$20,248
CHIOCCHIO, GINO.....	\$17,230
CLARKE, SIMON.....	\$24,747
CULLATON, TANYA MARGARET.....	\$11,488
DAVIS, LEILA.....	\$20,077
DEANS, STUART JAMES.....	\$24,809
DENIS, BARRY J.....	\$14,149
DEY, SUJOY.....	\$11,662
EVANS, JENNIFER R.....	\$16,977
FIRTH, DAYNA M.....	\$17,648
FISCHER, SYLVIE.....	\$20,839
FONG, REANNA.....	\$10,025
FORESTIER, LINE Y.....	\$11,664
GACNIK, RYAN EDWARD.....	\$13,507
GAGNON, SERGE.....	\$16,031

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

GILHOOLY, RYAN GORDON.....	\$30,374
GOMES, JONATHAN.....	\$19,055
GRANT, THOMAS ALLAN.....	\$10,189
HAMILTON, RICHARD.....	\$22,380
HARRETT, ALEXANDER R.....	\$11,041
HAUGUTH, RONALD.....	\$11,167
HEPP, STEPHANIE ALIDA.....	\$12,133
HOLLANDS, ALESSANDRA DONATELLA.....	\$11,688
ISSA, KHALIL.....	\$12,302
JENSEN, MELISSA ROBIN.....	\$20,709
JEWITT, DONALD G.....	\$36,670
JONES, ANGELA.....	\$20,552
KARN, KATE.....	\$16,926
KEBALO, CHRISTINE OLEKSA HALYA.....	\$11,115
KELLY, PATRICIA.....	\$10,024
KEMPSTER, MATTHEW OWEN.....	\$17,547
KOBSA, LAURA E.....	\$13,443
KRANTZ, EMERSON.....	\$17,928
KUEHNER, LEONARD F.....	\$12,227
LAFLEUR, GASTON.....	\$18,347
LAITY, DAVID S.....	\$10,021
LANGEVIN, CAROLE.....	\$19,789
LAUZON, STEVE DJ.....	\$20,665
LAVIOLETTE, ANN.....	\$13,341
LAWSON, SANDRA.....	\$24,043
LEFEBVRE, PIERRE LAURIER.....	\$18,184
LJUBOJA, MARK.....	\$10,520
LONG, GREGORY F.....	\$15,835
LORANGER, GERARD JOSEPH.....	\$40,273
MADSEN, DENISE STELLA.....	\$11,729
MARTINS, VINCENT.....	\$17,003
MCCASKILL, DAVID ROY.....	\$13,305
MCGRATH, GRAINNE.....	\$42,563
MCINNIS, JEFFERY.....	\$21,883
MCKENNA, LACY-LEE.....	\$12,102
MOORE, CLIFFORD P.....	\$15,254
MULLISS, KAREN MARIE.....	\$13,319
MUNSHAW, KYLE.....	\$12,990
MURPHY, ANNE-MARIE.....	\$11,003
NAYAR, AJAY.....	\$12,214
NAZWASKI, DREW.....	\$12,781
PARSON, DIANE L.....	\$13,144
PERRIER, MICHEL.....	\$15,863
PLATT, SUZANNE.....	\$22,909
PLOUFFE, CHRISTOPHER J.....	\$21,074
PRESSEAU, LYNNE.....	\$10,608
QUESNEL, SEBASTIEN.....	\$13,386
RAWLICK, DIANA.....	\$11,756
RICKUS, PETER JOSEPH.....	\$15,490
ROBINSON, WILLIAM.....	\$10,757
ROCHELEAU, CHANTAL.....	\$22,064
ROY, CARY VICTOR.....	\$16,376
ROY, SHANTANU.....	\$11,379

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MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

RUSSELL, MARSHA SIMONE.....	\$12,604
RUSZCZAK, WALTER JOHN.....	\$18,293
SEYMOUR, RYAN GREGORY.....	\$10,332
SIMPSON, DAVE HOLFORD ALEXANDER.....	\$18,703
SMALL, DENISE.....	\$11,703
SPANTON, SEAN.....	\$22,587
STASKUS, GLENN KARL.....	\$10,880
STEWART, INDIRA.....	\$11,354
STRATTON, RAYMOND.....	\$11,488
TINLING, JACEN.....	\$12,819
TONELLATO, ERIC.....	\$32,070
TOSSELL, JOHN F.....	\$12,190
TOUCHETTE, ANDRE E.....	\$18,657
VANCE, GARY.....	\$15,774
VANDER VIES, MARK.....	\$14,991
WELSH, DAVID.....	\$22,579
WHITE, ERINN C.....	\$21,441
WILKINS, JANE MARIE.....	\$10,757
WILSON, WESLEY.....	\$14,948
WONG, TERRY.....	\$16,052
XHEMAI, BEKIM.....	\$11,709
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$2,732,158

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN CENTRE FOR OCCUPATIONAL HEALTH & SAFETY.....	\$206,500
CANCER CARE ONTARIO.....	\$1,115,046
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$678,137
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION.....	\$24,140,509
INSTITUTE FOR WORK & HEALTH.....	\$5,331,586
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$144,191
LIUNA LOCAL 183 TRAINING AND REHABILITATION FUND.....	\$210,000
MCMASTER UNIVERSITY.....	\$193,654
NOKIWIN TRIBAL COUNCIL INC.....	\$280,500
OCCUPATIONAL HEALTH CLINICS FOR ONTARIO WORKERS INC.....	\$8,789,034
ONTARIO FEDERATION OF LABOUR (OFL).....	\$1,147,748
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$164,123
OUR YOUTH AT WORK ASSOCIATION.....	\$179,750
PROVINCIAL BUILDING AND CONSTRUCTION TRADES COUNCIL OF ONTARIO.....	\$250,000
PUBLIC SERVICES HEALTH AND SAFETY ASSOCIATION.....	\$9,452,870
RADIATION SAFETY INSTITUTE OF CANADA (RSIC).....	\$155,844
RYERSON UNIVERSITY.....	\$124,445
THREADS OF LIFE.....	\$262,500
UNIVERSITY OF OTTAWA.....	\$190,558
UNIVERSITY OF WATERLOO.....	\$565,771
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$120,141
WORKERS HEALTH & SAFETY CENTRE.....	\$9,245,880
WORKPLACE SAFETY & PREVENTION SERVICES (WSPS).....	\$30,521,596
WORKPLACE SAFETY NORTH.....	\$12,369,158
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$808,036

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

OTHER PAYMENTS/AUTRES PAIEMENTS

1578800 ONTARIO INC.....	\$100,362
2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$55,162
588285 ONTARIO LTD (O/A WILLIAMSON ARBITRATION SERVICES).....	\$70,437
ADAMS ADR SERVICES LTD.....	\$69,495
ALLSTREAM INC.....	\$60,378
BARRY B. FISHER.....	\$59,550
BELL CANADA.....	\$83,083
BLACKLINE SAFETY CORP.....	\$236,151
BOLD GRAPHIC COMMUNICATION LTD.....	\$184,030
C. MICHAEL MITCHELL.....	\$216,615
CANACOM.....	\$124,501
CANADA POST CORP.....	\$109,968
CANADIAN PRO DRIVERS INC.....	\$62,369
CARROT INSIGHTS INC.....	\$184,755
CARSWELL.....	\$82,416
CENTRE FOR CREATIVE CHANGE INC.....	\$63,958
CENTRE FOR HEALTH & SAFETY INNOVATION.....	\$263,672
CHRISTOPHER BENTLEY.....	\$50,220
CIBC TRUST.....	\$169,877
COMPUGEN INC.....	\$85,713
DANIEL HARRIS.....	\$131,573
DIANE L. GEE.....	\$136,798
FELICITY D. BRIGGS.....	\$93,941
GAIL E. MISRA.....	\$63,848
HERLICH ARBITRATIONS INC.....	\$112,025
IAN ANDERSON.....	\$158,204
JOHN C MURRAY.....	\$153,906
JOSEPH D. CARRIER.....	\$86,749
KEN PETRYSHEN.....	\$212,122
LAW SOCIETY OF UPPER CANADA.....	\$123,064
LEIGHTON ARBITRATIONS INC.....	\$73,311
LEVITT SAFETY LTD.....	\$70,865
LEXISNEXIS CANADA INC.....	\$82,843
MICHAEL V. WATTERS.....	\$75,742
MORNEAU SHEPELL LTD.....	\$102,235
NIMAL DISSANAYAKE.....	\$209,925
NORTHSTAR RESEARCH PARTNERS.....	\$63,495
NOVEXCO.....	\$433,164
ODGERS BERNDTSON CANADA INC.....	\$51,922
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$2,605,762
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$13,880,674
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$209,456
PAYPAL.....	\$63,949
PRINCE, RUTH.....	\$57,500
PUROLATOR COURIER LTD.....	\$154,153
RANDI HAMMER ABRAMSKY.....	\$76,889
REVA DEVINS DISPUTE RESOLUTION INC.....	\$93,614
RICOH CANADA INC.....	\$274,769
ROGERS COMMUNICATIONS.....	\$638,112
SAS INSTITUTE (CANADA) INC.....	\$719,613
SERVICES LINGUISTIQUES VERSACOM INC.....	\$104,864
SHERATON HOTELS & RESORTS.....	\$89,129
SOKKIA CORPORATION CANADA.....	\$54,450

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MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

STAPLES INC.....	\$98,374
STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP LTD).....	\$139,349
TADIEM INC.....	\$797,659
TERRA NOVA TRANSCRIPTION.....	\$64,167
TRANSFERENCE RELOCATION INC.....	\$60,744
UNIVERSITY OF TORONTO.....	\$112,045
USB CANADA.....	\$50,226
WACYK ADR INC.....	\$64,813
WALSH-GAGNON, HEATHER.....	\$60,000
WEISS INTERNATIONAL LTD.....	\$51,151
WORKPLACE SAFETY & PREVENTION SERVICES (WSPS).....	\$52,340
WORKPLACE SAFETY AND INSURANCE APPEALS TRIBUNAL.....	\$374,035
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$4,990,693

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. KEVIN FLYNN	
APRIL 1, 2017 - MARCH 31, 2018.....	\$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MIKE COLLE	
APRIL 1, 2017 - MARCH 31, 2018.....	\$16,667
PETER MILCZYN	
APRIL 1, 2017 - JULY 30, 2017.....	\$5,511

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OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR

HON. ELIZABETH DOWDESWELL/L'HONORABLE ELIZABETH DOWDESWELL

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

OTHER PAYMENTS/AUTRES PAIEMENTS

MICHAEL K DOHERTY.....	131,102
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$150,596
LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ALLOCATION DE LA LIEUTENANT-GOUVERNEUR.....	\$155,800

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MINISTRY OF MUNICIPAL AFFAIRS | MINISTRY OF HOUSING/

MINISTÈRE DES AFFAIRES MUNICIPALES | MINISTÈRE DU LOGEMENT

HON. BILL MAURO/L'HONORABLE BILL MAURO

HON. PETER MILCZYN/L'HONORABLE PETER MILCZYN

HON. CHRIS BALLARD/L'HONORABLE CHRIS BALLARD

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

EXCEL-ALTIS.....	\$81,380
MARBERG LTD.....	\$61,660
STAFFWORKS EMPLOYMENT SOLUTIONS (STAFFWORKS LTD).....	\$81,926
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$94,260

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$74,871
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$11,746
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BILL MAURO.....	\$3,818
HON. PETER MILCZYN.....	\$3,050
HON. CHRIS BALLARD.....	\$3,262
DES ROSIERS, NATHALIE.....	\$1,102
RINALDI, LOU.....	\$738
LEBLANC, LAURIE.....	\$6,492
BACON, LIANA ELIZABETH.....	\$12,279
BUCKHAM, LYNN.....	\$24,386
HOPE, JANET C.....	\$11,161
HORGAN, KATHERINE M.....	\$14,590
MINOR, SOPHIA.....	\$10,150
RISING, LAREINA A.....	\$14,669
SCOTT, ALLAN.....	\$10,835
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$448,278

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AJAX MUNICIPAL HOUSING CORPORATION.....	\$267,640
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$3,344,175
BETHLEHEM HOUSING AND SUPPORT SERVICES.....	\$141,199
CENTRETOWN CITIZENS OTTAWA CORP.....	\$667,743
CITY HOUSING HAMILTON.....	\$137,070
CITY OF BARRIE.....	\$354,792
CITY OF BELLEVILLE.....	\$1,048,772
CITY OF BRAMPTON.....	\$962,160
CITY OF BRANTFORD.....	\$15,408,194
CITY OF BROCKVILLE.....	\$125,559
CITY OF BURLINGTON.....	\$364,133
CITY OF CORNWALL.....	\$10,469,869

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

CITY OF DRYDEN.....	\$721,869
CITY OF GREATER SUDBURY.....	\$19,986,928
CITY OF GUELPH.....	\$2,530,511
CITY OF HAMILTON.....	\$55,004,348
CITY OF KAWARTHA LAKES.....	\$4,069,231
CITY OF KENORA.....	\$455,330
CITY OF KINGSTON.....	\$12,961,677
CITY OF KITCHENER.....	\$2,324,315
CITY OF LONDON.....	\$29,582,693
CITY OF MARKHAM.....	\$227,094
CITY OF MISSISSAUGA.....	\$591,503
CITY OF NIAGARA FALLS.....	\$148,399
CITY OF NORTH BAY.....	\$1,401,044
CITY OF ORILLIA.....	\$3,738,507
CITY OF OSHAWA.....	\$2,775,393
CITY OF OTTAWA.....	\$25,718,931
CITY OF OWEN SOUND.....	\$296,649
CITY OF PEMBROKE.....	\$296,593
CITY OF PETERBOROUGH.....	\$10,797,148
CITY OF PICKERING.....	\$1,268,685
CITY OF SARNIA.....	\$140,780
CITY OF SAULT STE MARIE.....	\$2,055,581
CITY OF ST CATHARINES.....	\$905,893
CITY OF ST THOMAS.....	\$6,532,726
CITY OF STRATFORD.....	\$4,405,144
CITY OF THUNDER BAY.....	\$2,833,880
CITY OF TIMMINS.....	\$1,349,438
CITY OF TORONTO.....	\$308,586,698
CITY OF VAUGHAN.....	\$460,747
CITY OF WELLAND.....	\$151,807
CITY OF WINDSOR.....	\$29,707,021
COUNTY OF BRUCE.....	\$3,024,204
COUNTY OF DUFFERIN.....	\$3,412,945
COUNTY OF GREY.....	\$6,820,671
COUNTY OF HASTINGS.....	\$8,676,900
COUNTY OF HURON.....	\$1,997,193
COUNTY OF LAMBTON.....	\$9,025,941
COUNTY OF LANARK.....	\$3,892,192
COUNTY OF LENNOX AND ADDINGTON.....	\$2,063,911
COUNTY OF NORTHUMBERLAND.....	\$4,971,681
COUNTY OF OXFORD.....	\$4,543,731
COUNTY OF PRINCE EDWARD.....	\$485,604
COUNTY OF RENFREW.....	\$7,752,056
COUNTY OF SIMCOE.....	\$22,318,223
COUNTY OF WELLINGTON.....	\$11,192,770
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$3,543,687
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$11,085,141
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$12,488,622
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$3,137,143
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$8,445,928
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$23,275,605

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

DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$3,528,024
EVERGREEN.....	\$901,023
GLOUCESTER NON-PROFIT HOUSING CORP.....	\$121,074
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$485,152
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$200,000
HALDIMAND COUNTY.....	\$963,578
HEARTWOOD PLACE.....	\$219,789
HELLENIC COMMUNITY OF HAMILTON AND DISTRICT.....	\$134,221
HOUSING YORK INC.....	\$164,786
ITF UNT FAMILY HOLDING INC O/A BAYFIELD TERRACE.....	\$144,683
KENORA DISTRICT SERVICES BOARD.....	\$8,718,619
KINGSTON & FRONTENAC HOUSING CORP.....	\$167,945
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$2,684,543
MCLEAN CO-OPERATIVE HOMES INC.....	\$185,665
METIS NATION OF ONTARIO SECRETARIAT.....	\$1,322,033
MIZIWE BIIK DEVELOPMENT CORPORATION.....	\$3,453,487
MUNICIPALITY OF BAYHAM.....	\$289,364
MUNICIPALITY OF BRIGHTON.....	\$164,052
MUNICIPALITY OF CENTRAL ELGIN.....	\$170,851
MUNICIPALITY OF CENTRAL HURON.....	\$197,832
MUNICIPALITY OF CHATHAM-KENT.....	\$9,130,556
MUNICIPALITY OF CLARINGTON.....	\$514,488
MUNICIPALITY OF DYSART ET AL.....	\$239,432
MUNICIPALITY OF GREENSTONE.....	\$167,128
MUNICIPALITY OF KILLARNEY.....	\$755,011
MUNICIPALITY OF LAMBTON SHORES.....	\$542,560
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	\$262,621
MUNICIPALITY OF RED LAKE.....	\$242,401
MUNICIPALITY OF SIOUX LOOKOUT.....	\$486,243
MUNICIPALITY OF WAWA.....	\$229,601
MUNICIPALITY OF WEST NIPISSING.....	\$181,250
NIAGARA REGIONAL HOUSING.....	\$23,490,091
NORFOLK COUNTY.....	\$4,460,735
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION.....	\$22,467,343
ONTARIO MORTGAGE AND HOUSING CORPORATION.....	\$78,714,966
PETERBOROUGH HOUSING CORPORATION.....	\$263,695
PHARA WESTWINDS HEIGHTS.....	\$120,444
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$3,092,055
REGIONAL MUNICIPALITY OF DURHAM.....	\$33,772,881
REGIONAL MUNICIPALITY OF HALTON.....	\$21,881,632
REGIONAL MUNICIPALITY OF NIAGARA.....	\$7,225,344
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON.....	\$68,906,326
REGIONAL MUNICIPALITY OF PEEL.....	\$68,315,263
REGIONAL MUNICIPALITY OF WATERLOO.....	\$34,959,743
REGIONAL MUNICIPALITY OF YORK.....	\$32,604,956
RYERSON UNIVERSITY.....	\$200,000
SAULT STE MARIE NORTH PLANNING BOARD.....	\$164,317
SPALLACCI CONTRACTING LTD.....	\$481,390
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$150,000
TOWN OF AURORA.....	\$131,498
TOWN OF BLIND RIVER.....	\$144,249

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

TOWN OF BRACEBRIDGE.....	\$1,046,453
TOWN OF CALEDON.....	\$161,544
TOWN OF COBOURG.....	\$128,484
TOWN OF COCHRANE.....	\$135,397
TOWN OF FORT FRANCES.....	\$472,045
TOWN OF GEORGINA.....	\$134,378
TOWN OF GRAVENHURST.....	\$165,199
TOWN OF HUNTSVILLE.....	\$156,334
TOWN OF IROQUOIS FALLS.....	\$120,103
TOWN OF KAPUSKASING.....	\$133,594
TOWN OF MILTON.....	\$236,242
TOWN OF MONO.....	\$211,685
TOWN OF MOOSONEE.....	\$1,751,875
TOWN OF NEWMARKET.....	\$290,259
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....	\$649,452
TOWN OF OAKVILLE.....	\$1,141,798
TOWN OF PARRY SOUND.....	\$140,063
TOWN OF RAINY RIVER.....	\$328,514
TOWN OF SMITHS FALLS.....	\$162,992
TOWN OF THE BLUE MOUNTAINS.....	\$140,555
TOWN OF WASAGA BEACH.....	\$611,477
TOWN OF WHITBY.....	\$293,524
TOWNSHIP OF ADDINGTON HIGHLANDS.....	\$131,139
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	\$386,129
TOWNSHIP OF CARLING.....	\$122,596
TOWNSHIP OF CENTRE WELLINGTON.....	\$333,438
TOWNSHIP OF CHATSWORTH.....	\$159,432
TOWNSHIP OF DORION.....	\$152,775
TOWNSHIP OF EVANTUREL.....	\$188,527
TOWNSHIP OF GEORGIAN BAY.....	\$146,953
TOWNSHIP OF HEAD CLARA & MARIA.....	\$121,519
TOWNSHIP OF HURON-KINLOSS.....	\$180,368
TOWNSHIP OF MALAHIDE.....	\$1,152,964
TOWNSHIP OF MATACHEWAN.....	\$1,168,098
TOWNSHIP OF MULMUR.....	\$121,591
TOWNSHIP OF NIPIGON.....	\$160,843
TOWNSHIP OF PICKLE LAKE.....	\$418,098
TOWNSHIP OF THE ARCHIPELAGO.....	\$246,246
TOWNSHIP OF TINY.....	\$140,994
TVM SCHOOLHOUSE INC.....	\$139,684
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$3,780,078
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$7,890,963
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$1,340,950
WORLD COUNCIL ON CITY DATA.....	\$1,050,000
YWCA TORONTO.....	\$971,319
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$39,734,867

OTHER PAYMENTS/AUTRES PAIEMENTS

ASSOCIATION OF MUNICIPALITIES OF ONTARIO.....	\$124,300
CHELSEA HOTEL TORONTO.....	\$63,530

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

CUNNINGHAM LINDSEY CANADA CLAIMS SERVICES LTD.....	\$206,067
DAY COMMUNICATIONS GROUP INC.....	\$63,629
DELOITTE INC.....	\$523,073
DELOITTE LLP.....	\$148,612
EBY GROWTH MANAGEMENT PLANNING SERVICES LTD.....	\$79,898
ENTERPRISE CANADA.....	\$109,485
HEMSON CONSULTING LTD.....	\$136,893
INTERGOVERNMENTAL COMMITTEE ON URBAN & REGIONAL RESEARCH (ICURR).....	\$109,372
LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO).....	\$53,426
MELTWATER NEWS CANADA INC.....	\$50,656
NATIONAL RESEARCH COUNCIL OF CANADA.....	\$423,750
NOVEXCO.....	\$100,064
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$316,184
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$5,138,574
PAULA DILL.....	\$248,116
RICOH CANADA INC.....	\$178,902
ROGERS CABLE COMMUNICATIONS INC.....	\$193,403
RPS REAL PROPERTY SOLUTIONS INC.....	\$113,000
SAI SELECT ACCOMODATIONS INC.....	\$63,964
UNIVERSITY OF TORONTO.....	\$57,271
YUKON HOUSING CORPORATION.....	\$123,114
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$2,805,343

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. BILL MAURO	
APRIL 1, 2017 TO MARCH 31, 2018.....	\$49,301
HON. CHRIS BALLARD	
APRIL 1, 2017 TO JULY 30, 2017.....	\$16,301
HON. PETER MILCZYN	
JULY 31, 2017 TO MARCH 31, 2018.....	\$33,000

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

LOU RINALDI	
APRIL 1, 2017 TO MARCH 31, 2018.....	\$16,667
NATHALIE DES ROSIERS	
APRIL 1, 2017 TO OCTOBER 17, 2017.....	\$9,095

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MINISTRY OF NATURAL RESOURCES AND FORESTRY/

MINISTÈRE DE RICHESSES NATURELLES ET DES FORÊTS

HON. NATHALIE DES ROSIERS /L'HONORABLE NATHALIE DES ROSIERS

HON. KATHRYN MCGARRY /L'HONORABLE KATHRYN MCGARRY

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$107,946
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$43,864

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$154,343
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$40,000

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$18,666
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. NATHALIE DES ROSIERS.....	\$42
HON. KATHRYN MCGARRY.....	\$8,853
THORNTON, WILLIAM R.....	\$39,033
DICKSON, JOE.....	\$119
ALLICK, DAVID.....	\$10,516
ANGUS, TAYLOR D G.....	\$13,416
AQUINO, FRANK.....	\$14,066
ARTHUR, DAVID BRUCE.....	\$14,183
ASKIN, COURTNEY.....	\$21,509
BARNES, WAYNE.....	\$14,890
BENNETT, ALLISON MARGARET.....	\$10,333
BERGLUND, ERIC K.....	\$10,662
BERNIER, PAUL.....	\$17,333
BLAKE, MARTIN D.....	\$20,101
BLASER, AMY CHRISTINE.....	\$12,267
BLIER, JASON.....	\$12,579
BOUDREAU, RAYMOND P.....	\$11,299
BRETON, CAROL - ROSANE.....	\$21,548
BRIENESSE, MICHAEL.....	\$16,692
BROMAN, CHRISTOPHER MARK.....	\$15,623
BROUGH, TODD ROBERT.....	\$23,793
BROWN, GLEN STEPHEN.....	\$11,746
BROWN, JEFF.....	\$14,692
BROWNING, MARK HR.....	\$12,613
BRUNET, ANDREW.....	\$12,936
BUONAIUTO, CHRISTINE L.....	\$15,491
BURELLA, COREY JAMES.....	\$20,425
BYERS, SANDRA JOAN.....	\$16,623
CAIN, KENNETH G.....	\$19,229
CARSON, MICHEAL J.....	\$25,849
CARTER, CASSANDRA.....	\$12,233
CHANDLER, PAUL J.....	\$10,741
CHAYLT, NATHAN ADAM.....	\$15,239
CLARKE, DAVID CHARLES.....	\$18,593

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**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
MINISTÈRE DE RICHESSES NATURELLES ET DES FORÊTS**

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

CLEAVELEY, DAVID J.....	\$19,041
COLE, WILLIAM.....	\$11,764
COLLINS, SPOONER JUSTIN.....	\$17,819
COPELAND, TODD ELLIOT.....	\$12,069
CORBETT, MATTHEW J.....	\$11,611
COTNAM, COLIN B.F.....	\$13,469
COYNE, MIKE.....	\$16,381
CRAMPTON, RANDALL S.....	\$12,633
CROMBEZ, EMILY.....	\$13,876
CROSBY, NATHAN NEWCOMBE.....	\$19,402
CURLEY, CHRISTINE M.....	\$10,276
CUTHBERTSON, CHRIS.....	\$18,282
DACOSTA, JENNIFER NOEL.....	\$11,259
DAVID, ROBERT D.....	\$15,896
DE GEIT, DANIEL JOHN.....	\$14,928
DE GEUS, DAVID.....	\$17,074
DEMAL, TRACY L.....	\$11,826
DENSTON, KEVIN ERIC.....	\$19,237
DIEHL, BRAD K.....	\$12,061
DUCKETT, SHELAGH F.....	\$12,519
DUNLOP, ERIN S.....	\$14,063
DUNNING, RICHARD JAMES.....	\$33,526
ELKIE, PHILIP C.....	\$11,384
FABBRI, DOROTHY.....	\$16,252
FISCHER, FRITZ ALEXANDER.....	\$13,327
FLIELER, DALE A.....	\$18,064
GAMBLE, PAUL.....	\$12,089
GHOURI, MUHAMMAD WAQAS.....	\$13,606
GIBB, GEORGE THOMAS.....	\$12,065
GIGNAC, HILARY.....	\$18,205
GORDON, GRAHAM J.....	\$10,359
GRANTHAM, BRIAN ALLAN.....	\$10,509
HAMPTON, FRED L.....	\$14,280
HARDY, ELAINE.....	\$15,448
HENDERSON, JEFFREY SCOTT.....	\$10,403
HENRY, PETER D.....	\$16,511
HIBBARD, DAMON S.....	\$16,057
HOLMES, AMANDA.....	\$20,023
HOLTBY, DOUG A.....	\$30,911
HOOPER, JAMES A P.....	\$13,494
HUNT, LENNY M.....	\$13,665
HUNT, RAYMOND D.....	\$11,569
IRELAND, DAN.....	\$10,957
IRVINE, MICHAEL T.....	\$18,945
IRVING, DARALEIGH.....	\$10,089
JOHNSON, CHRIS WILLIAM BRUCE.....	\$13,873
JOHNSON, FRANCINE JUDITH.....	\$19,510
JOHNSON, TIM B.....	\$11,658
JOHNSTON, DANIEL CURTIS.....	\$13,303
JOHNSTON, KEITH D.....	\$25,724
JONES, C.D.(COLIN).....	\$11,196
KAPASHESIT, PETER C.....	\$10,950
KAPRON, JOSEPH S.....	\$16,917
KAYAHARA, GORDON.....	\$11,926
KENNEDY, DANIEL JOSEPH.....	\$22,677

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**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
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TRAVEL EXPENSES (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

KERSHAW, MAUREEN H.....	\$15,671
KING, GORDON.....	\$17,223
KISSLER, EMILIE BEATRICE.....	\$14,105
KOIVISTO, JASON.....	\$30,465
KOKKINEN, ANDREAS M.....	\$13,047
KRANCEVICH, KARIE S.....	\$11,341
LACROIX, KENNETH D.....	\$17,214
LADOUCEUR, RICK H.....	\$10,448
LALONDE, RACHELLE.....	\$13,251
LANE, MERVEN A.G.....	\$10,992
LAPPAGE, SAMUEL FREDERICK.....	\$10,624
LEES, NICHOLAS ALLEN.....	\$12,622
LEMMETTY, ANDERS PAUL.....	\$21,882
LLOYD, LOUISE.....	\$14,997
LOCK, ANDREW A.....	\$20,486
LOCKE, BRIAN.....	\$10,475
LOFTUS, KEVIN.....	\$10,071
LONDON, RYAN NELSON.....	\$15,746
LOUGHEED, WILLIAM HUGH.....	\$10,332
MACDONALD, JOHN R.....	\$18,021
MACKENZIE, CARMAN ANNA.....	\$12,863
MACLEAN, BRANDON GLENDON.....	\$11,316
MAJOR, PHILIP A.....	\$10,853
MAJUMDAR, INDRAJIT.....	\$27,124
MALEK, MICHAEL CHRISTOPHER.....	\$10,100
MANNING, FREDERICK W.....	\$19,998
MANSON, IAN.....	\$10,024
MARKS, LINDSAY KATHERINE.....	\$13,193
MARTIN, ASHLEY CAROLINE.....	\$17,089
MARTY, SEBASTIEN DAVID.....	\$13,907
MAZZETTI, MIKE GM.....	\$11,377
MCCAIG, AARON JESS JACK.....	\$12,441
MCDONALD, CORRIN ELISE.....	\$10,085
MCFADDEN, KATHLEEN.....	\$41,343
MCFAYDEN, COLIN B.....	\$27,764
MCLARTY, DARREN L.....	\$15,741
MCLAUGHLIN, JAMES.....	\$13,382
MILLER, SCOTT TYLER.....	\$15,116
MONTGOMERY, DAVID JOHN.....	\$12,478
MOORE, DAVID TODD.....	\$13,567
MORRIS, DAVE M.....	\$13,171
MURPHY, GRANT D.....	\$10,789
MURPHY, JIM N.....	\$11,373
PACKALEN, MAARA.....	\$10,607
PATTERSON, BRENT.....	\$12,380
PAWSON, GREGORY A.....	\$12,525
PEARSON, GORDON J.....	\$14,056
PIERCE, LONI KRISTIN.....	\$10,271
PINEAULT, ANDRE G.....	\$13,453
PLETT, REGINALD D.....	\$11,574
PUDDISTER, DANIEL J.....	\$17,164
RAITANEN, ELIZABETH M.....	\$12,513
RENAUD, WILLIAM L.....	\$13,003
REPPARD, SUSAN ELIZABETH.....	\$10,401
RITCHIE, GRANT A.....	\$42,526

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**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
MINISTÈRE DE RICHESSES NATURELLES ET DES FORÊTS**

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

RITCHIE, JASON.....	\$13,895
RIZZUTO, BRYAN ROBERT.....	\$17,618
ROBINSON, JASON.....	\$21,226
ROLF VON DEN BAUMEN-CLARK, MONIQUE.....	\$13,262
RONEY, JEFF KURT.....	\$14,999
ROY, HUBERT PATRICK.....	\$15,274
SAKAMOTO, CHRIS.....	\$10,247
SALHANI, DANIEL ROBERT DIXON.....	\$17,004
SANDERS, MICHAEL ROBERT.....	\$22,335
SCOTT, JONATHAN.....	\$10,880
SEDORE, LENARD G.....	\$14,136
SEGUIN, BOB RP.....	\$13,699
SERVICE, KIRSTEN N.....	\$35,848
SHABAGA, LYLE.....	\$11,900
SHEPHERD, BRENDAN WILLIAM DOUGLAS.....	\$10,450
SHERWIN, CHRIS.....	\$24,461
SIDDERS, ROY G.....	\$42,895
SILLS, JOHN R.....	\$10,995
SPAANS, RALPH.....	\$33,739
STALEY, IAN G.....	\$13,009
STECKLY, DANIEL JOHN.....	\$13,227
STEWART, JAMES ROBERT.....	\$10,514
STEWART, GARRY E.....	\$13,117
STEWART, JUSTIN.....	\$17,435
STRATTON, CHRISTOPHER BRADLEY.....	\$11,321
SWANWICK, GRAEME N.....	\$25,699
TAYLOR, RONALD ALFRED.....	\$14,037
TAYLOR, WILLIAM D.....	\$14,052
THEBEAU, NADINE D C.....	\$12,008
THOMSON, THOMAS JORI.....	\$10,262
THORNE, NANCY SUSAN.....	\$10,168
TOUZIN, M LINDA.....	\$11,336
TREMBLAY, ERIC F.....	\$23,731
TUTAK, SEAN JAMES.....	\$17,354
VAN LANGENHOVE, GREGORY J.....	\$18,364
VELASQUEZ, RICARDO APOLINAR.....	\$14,267
WALSH, CHRISTOPHER M.....	\$25,830
WALTON, LYLE REID.....	\$22,527
WAWRYSZYN, SANDRA.....	\$21,297
WEEDON, DEBORAH ANN.....	\$16,540
WESTMAN, TRISHA.....	\$22,484
WIEBE, SCOTT.....	\$16,021
WILKIE, BRIAN.....	\$12,754
WILLIAMS, DAN.....	\$13,939
WILSON, RICHARD.....	\$17,019
WINSOR, STEVE.....	\$21,652
WIWCHAR, CHRIS MICHAEL.....	\$19,941
WOOD, MICHELLE.....	\$12,438
WRIGHT, JAY.....	\$13,433
WYLIE, PATRICK ANDREW.....	\$21,416
YANG, FENGE.....	\$10,422
YOUNG, ANNE ELIZABETH.....	\$19,033
ACCOUNTS UNDER \$10,000/COMPTES INFERIEURS A 10,000\$.....	\$9,120,435

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**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
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TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

<u>ABORIGINAL ECONOMIC DEVELOPMENT/DÉVELOPPEMENT ÉCONOMIQUE DES COMMUNAUTÉS AUTOCHTONES</u>	
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$172,700
<u>ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO. 9/ RENTES ET PRIMES VERSÉES AUX INDIENS EN VERTU DU TRAITÉ NUMÉRO 9</u>	
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$118,645
<u>BIO-ECONOMY INVESTMENT ATTRACTION/ATTRACTION DES INVESTISSEMENTS EN BIOÉCONOMIE</u>	
AV TERRACE BAY INC.....	\$8,400,000
<u>CONSERVATION AUTHORITIES INFRASTRUCTURE/INFRASTRUCTURE DES OFFICES DE PROTECTION DE LA NATURE</u>	
CREDIT VALLEY CONSERVATION AUTHORITY.....	\$408,833
GRAND RIVER CONSERVATION AUTHORITY.....	\$510,094
HALTON REGION CONSERVATION AUTHORITY.....	\$413,410
NICKEL DISTRICT CONSERVATION AUTHORITY.....	\$370,595
QUINTE CONSERVATION AUTHORITY.....	\$150,000
ST CLAIR REGION CONSERVATION AUTHORITY.....	\$816,253
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$964,985
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$776,931
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$608,549
<u>FAR NORTH PROGRAM/PROGRAMME DU GRAND NORD</u>	
AROLAND FIRST NATION.....	\$126,192
CONSTANCE LAKE FIRST NATION.....	\$156,983
KASHECHEWAN FIRST NATION.....	\$139,484
MARTEN FALLS FIRST NATION.....	\$144,514
MUSHKEGOWUK COUNCIL.....	\$285,827
WEBEQUIE FIRST NATION.....	\$211,203
WEENUSK FIRST NATION.....	\$165,233
WINDIGO FIRST NATIONS COUNCIL.....	\$122,307
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$703,243
<u>FIRST NATION RESOURCE DEVELOPMENT/MISE EN VALEUR DES RESSOURCES DES PREMIÈRES NATIONS</u>	
ANISHINABEK NATION.....	\$190,241
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$188,358
GRAND COUNCIL TREATY 3.....	\$226,696
NAN CORPORATE SERVICES.....	\$211,443
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$118,262
<u>FISH AND WILDLIFE RESOURCE STEWARDSHIP/ PROTECTION DU POISSON ET DE LA FAUNE - INTENDANCE DES RESSOURCES</u>	
DUCKS UNLIMITED CANADA.....	\$150,000
INVASIVE SPECIES CENTRE (ISC).....	\$150,000
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH).....	\$150,000
ONTARIO INVASIVE PLANT COUNCIL INC.....	\$150,000
UNIVERSITY OF SASKATCHEWAN.....	\$300,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$75,000
<u>FUR INSTITUTE OF CANADA/INSTITUT DE LA FOURRURE</u>	
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$40,000
<u>GGRA - 50 MILLION TREES/GGRA - 50 MILLIONS D'ARBRES</u>	
FORESTS ONTARIO.....	\$380,000
<u>GRANTS TO CONSERVATION AUTHORITIES - PROGRAM OPERATIONS/ SUBVENTIONS AUX OFFICES DE PROTECTION DE LA NATURE - FONCTIONNEMENT DES PROGRAMMES</u>	
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY.....	\$124,833

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

GRANTS TO CONSERVATION AUTHORITIES - PROGRAM OPERATIONS (CONT'D)/

SUBVENTIONS AUX OFFICES DE PROTECTION DE LA NATURE - FONCTIONNEMENT DES PROGRAMMES (SUITE)

CREDIT VALLEY CONSERVATION AUTHORITY.....	\$185,195
ESSEX REGION CONSERVATION AUTHORITY.....	\$202,263
GRAND RIVER CONSERVATION AUTHORITY.....	\$871,073
HALTON REGION CONSERVATION AUTHORITY.....	\$300,311
HAMILTON REGION CONSERVATION AUTHORITY.....	\$174,327
LAKE SIMCOE REGION CONSERVATION AUTHORITY.....	\$132,438
LAKEHEAD REGION CONSERVATION AUTHORITY.....	\$292,380
LOWER THAMES VALLEY CONSERVATION AUTHORITY.....	\$157,807
LOWER TRENT REGION CONSERVATION AUTHORITY.....	\$133,329
MATTAGAMI REGION CONSERVATION AUTHORITY.....	\$141,427
MISSISSIPPI VALLEY CONSERVATION AUTHORITY.....	\$248,792
NIAGARA PENINSULA CONSERVATION AUTHORITY.....	\$174,496
NICKEL DISTRICT CONSERVATION AUTHORITY.....	\$154,250
NORTH BAY MATTAWA CONSERVATION AUTHORITY.....	\$258,539
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY.....	\$188,490
OTONABEE REGION CONSERVATION AUTHORITY.....	\$179,660
QUINTE CONSERVATION AUTHORITY.....	\$321,779
RAISIN REGION CONSERVATION AUTHORITY.....	\$164,721
RIDEAU VALLEY CONSERVATION AUTHORITY.....	\$242,687
SAUGEEN VALLEY CONSERVATION AUTHORITY.....	\$157,669
SAULT STE MARIE REGION CONSERVATION AUTHORITY.....	\$131,940
SOUTH NATION RIVER CONSERVATION AUTHORITY.....	\$176,409
ST CLAIR REGION CONSERVATION AUTHORITY.....	\$310,003
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$774,227
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$351,020
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$897,935

INVASIVE SPECIES MANAGEMENT CENTRE/CENTRE DE GESTION DES ESPÈCES ENVAHISSANTES

INVASIVE SPECIES CENTRE (ISC).....	\$850,000
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INVESTMENT IN SHARED INFRASTRUCTURE/INVESTISSEMENT DANS L'INFRASTRUCTURE PARTAGÉE

MUNICIPALITY OF LAMBTON SHORES.....	\$519,825
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ONTARIO FIRESMART COMMUNITIES INITIATIVE/INITIATIVE ONTARIENNE COLLECTIVITÉS INTELLI-FEU

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$48,750
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ONTARIO PARKS PARTNERS' BURSARY PROGRAM/PROGRAMME DE BOURSES DES PARTENAIRES DE PARCS ONTARIO

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$20,000
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ONTARIO WOOD PROMOTION PROGRAM/PROGRAMME PROMOTION DU BOIS DE L'ONTARIO

CANADIAN WOOD COUNCIL.....	\$350,000
FORESTS ONTARIO.....	\$157,382
FPIINNOVATIONS.....	\$329,736
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$100,000

POLICY RESOURCE STEWARDSHIP/POLITIQUES - INTENDANCE DES RESSOURCES

ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE.....	\$1,082,769
CONSERVATION ONTARIO.....	\$280,000
DUCKS UNLIMITED CANADA.....	\$1,750,000
GRAND COUNCIL TREATY 3.....	\$281,539
KAWARTHA TURTLE TRAUMA CENTRE (O/A ONTARIO TURTLE CONSERVATION CENTRE).....	\$191,181
MUSHKEGOWUK COUNCIL.....	\$167,411
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH).....	\$480,000

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

POLICY RESOURCE STEWARDSHIP (CONT'D)/POLITIQUES - INTENDANCE DES RESSOURCES (SUITE)

UNION OF ONTARIO INDIANS.....	\$225,000
WABUN TRIBAL COUNCIL.....	\$168,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$227,896

PROVINCIAL SERVICES RESOURCE STEWARDSHIP/SERVICES PROVINCIAUX - INTENDANCE DES RESSOURCES

CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$160,000
SAUGEEN FIRST NATION.....	\$160,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$523,600

REGIONAL OPERATIONS RESOURCE STEWARDSHIP/OPÉRATIONS RÉGIONALES - INTENDANCE DES RESSOURCES

GRAND RIVER CONSERVATION AUTHORITY.....	\$128,600
LAC LA CROIX NATURAL RESOURCES.....	\$314,451
NIPISSING FIRST NATION.....	\$269,130
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH).....	\$320,000
UNIVERSITY OF TORONTO.....	\$300,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$2,032,776

SOUTHERN ONTARIO PRIVATE LAND AFFORESTATION AND URBAN TREE PLANTING DELIVERY PARTNERS/
PARTENAIRES POUR LA PRESTATION DES PROGRAMMES DE REBOISEMENT DES TERRES PRIVÉES ET EN MILIEU
URBAIN DANS LE SUD L'ONTARIO

FORESTS ONTARIO.....	\$4,915,000
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SPECIES AT RISK IN ONTARIO STEWARDSHIP/INTENDANCE DES ESPÈCES EN PÉRIL EN ONTARIO

ALUS CANADA INC.....	\$250,000
ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE.....	\$170,648
BIRD STUDIES CANADA.....	\$179,635
CANADIAN CHESTNUT COUNCIL.....	\$144,077
NATURAL RESOURCE SOLUTIONS INC.....	\$156,114
NATURE CONSERVANCY OF CANADA.....	\$270,000
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION.....	\$342,589
TRENT UNIVERSITY.....	\$363,306
WILDLIFE PRESERVATION CANADA.....	\$236,584
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$2,550,909

SUPPORT TO THE OPERATION OF THE EXPERIMENTAL LAKES AREA/
SOUTIEN À L'EXPLOITATION DE LA RÉGION DES LACS EXPÉRIMENTAUX

IISD EXPERIMENTAL LAKES AREA INC.....	\$2,000,000
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YOUTH EMPLOYMENT PROGRAMS/PROGRAMMES D'EMPLOI DES JEUNES

CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$200,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$624,511

OTHER PAYMENTS/AUTRES PAIEMENTS

1308998 ONTARIO LTD. (O/A MORGAN FUELS).....	\$1,336,287
1358807 ONTARIO LTD. (O/A D RIFFEL HARVESTING).....	\$376,498
1785489 ONTARIO LIMITED (O/A MARK LANE CONSTRUCTION).....	\$60,916
2080061 ONTARIO INC. (O/A SKYCARE CHARTERS).....	\$338,301
2347962 ONTARIO INC. (O/A KENT CONSTRUCTION).....	\$379,220
4IMPRINT INC.....	\$115,338
731073 ONTARIO INC. (O/A MILANO TRAILERS).....	\$110,249

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

799200 ONTARIO INC. (O/A CONNOR INDUSTRIES).....	\$408,781
823292 ONTARIO LTD.(O/A J I ENTERPRISES).....	\$126,566
864212 ONTARIO INC. (O/A KUNSNICK ELECTRIC).....	\$113,986
947465 ONTARIO LTD.....	\$109,811
A VANEGMOND CONSTRUCTION (2005) LTD.....	\$102,285
ABITIBI RIVER FOREST MANAGEMENT INC.....	\$4,485,880
ACCESSIBIL-IT INC.....	\$237,660
ACCURATE DESIGN & COMMUNICATION INC.....	\$151,578
ACKLANDS-GRAINGER INC.....	\$99,516
ACTIVE NETWORK LTD.....	\$4,758,988
AECOM CANADA LTD.....	\$437,778
AEGUS CONTRACTING INC.....	\$646,603
AERIAL GROWTH MANAGEMENT/HELI MUSKOKA.....	\$451,757
AERYON LABS INC.....	\$295,958
AGIMAK FOREST PRODUCTS LTD.....	\$133,623
AGOKE DEVELOPMENT LP.....	\$846,473
AIR BRAVO CORP.....	\$362,210
AIR CREEBEC INC.....	\$1,323,251
AIR INUIT LTD.....	\$310,182
AIRBUS HELICOPTERS CANADA LTD.....	\$857,390
A J NAGORA LOGGING LTD.....	\$1,341,304
ALEX WELCH LOGGING.....	\$99,260
ALGOMA POWER INC.....	\$94,230
ALGONQUIN FORESTRY AUTHORITY.....	\$2,698,565
ALGONQUIN PARK SERVICES.....	\$859,988
ALLAN FYFE EQUIPMENT LTD.....	\$337,805
ALS ENVIRONMENTAL.....	\$90,295
AMAZON.COM.....	\$264,998
AMBASHI ENGINEERING AND MANAGEMENT INC.....	\$176,433
AMEC AMERICAS LTD.....	\$174,944
AMIRIX SYSTEMS INC.....	\$240,854
ANIXTER CANADA INC.....	\$63,348
ANNE HOOVER (O/A ANNE HOOVER DESIGN AND COMMUNICATIONS).....	\$136,175
ARBEX FOREST RESOURCE CONSULTANTS LTD.....	\$368,380
ARBORVITAE ENVIRONMENTAL SERVICES LTD.....	\$522,844
ARCTIC GLACIER CANADA INC.....	\$86,369
ARGUE CONSTRUCTION LTD.....	\$73,450
ARI FINANCIAL SERVICES.....	\$3,751,197
ARMSTRONG-SPRINGWATER LTD.....	\$55,154
ARTEMIS TECHNOLOGIES INC.....	\$5,890,650
ASHBURNHAM METALS LTD.....	\$54,456
ATLANTIC INDUSTRIES LTD.....	\$52,455
AV TERRACE BAY INC.....	\$3,704,862
AV-BASE SYSTEMS INC.....	\$103,765
AVIALL.....	\$308,378
AVJET HOLDINGS INC.....	\$1,947,939
BAG SUPPLIES CANADA LTD.....	\$57,779
BANCROFT MINDEN FOREST COMPANY INC.....	\$435,272
BARDON SUPPLIES LIMITED.....	\$121,319
BARRADA ARCHITECTS INC.....	\$104,934
BARRY'S BAY DAIRY LTD.....	\$68,502
BEACHWOOD RESORT.....	\$53,013
BEACON CONSTRUCTION (ONTARIO) LTD.....	\$1,808,468
BEACON ENVIRONMENTAL.....	\$62,726
BEARSKIN LAKE AIR SERVICE GP INC.....	\$216,224

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

BEAULIEU ELECTRIC LTD.....	\$190,106
BELANGER CONSTRUCTION (RM BELANGER LTD.).....	\$381,532
BELL CANADA.....	\$3,588,813
BEST BUY.....	\$168,792
BEST WESTERN INTERNATIONAL INC.....	\$222,318
BIGHORN HELICOPTERS INC.....	\$88,024
BIOME CANADA INC.....	\$83,544
BIRD STUDIES CANADA.....	\$115,835
BLUE ANT MEDIA SOLUTIONS INC.....	\$166,901
BLUEWATER WOOD ALLIANCE INC.....	\$75,235
BLUEWAVE ENERGY.....	\$163,628
BLUMETRIC ENVIRONMENTAL INC.....	\$123,224
BMR MANUFACTURING INC.....	\$195,741
BOMBARDIER INC.....	\$379,140
BOSTON ENTERPRISES.....	\$143,499
BRADCO DRILLING INC.....	\$607,742
BRIAN R. PECK MANAGEMENT.....	\$50,397
BRONTE CONSTRUCTION LTD.....	\$106,692
BRR LOGISTICS.....	\$83,996
BURLINGTON HYDRO INC.....	\$164,720
C VILLENEUVE CONSTRUCTION CO LTD.....	\$198,720
C&L PROPERTY MAINTENANCE INC.....	\$64,890
CA SELLERS CLEANING SERVICES LTD.....	\$611,075
CABELA'S CANADA.....	\$91,918
CALE SYSTEMS INC.....	\$79,696
CAMBIUM ENVIRONMENTAL INC.....	\$67,226
CAMIS INC.....	\$5,759,183
CAMPBELL SCIENTIFIC CANADA CORP.....	\$183,191
CANADA POST CORP.....	\$862,626
CANADIAN AQUACULTURE SYSTEMS INC.....	\$171,822
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC).....	\$191,923
CANADIAN TIRE.....	\$950,324
CANADIAN TODS LTD.....	\$255,784
CANSEL SURVEY EQUIPMENT INC.....	\$65,646
CANTECH CONSTRUCTION LTD.....	\$287,387
CANWEST PROPANE.....	\$79,350
CARMEN CROSS (O/A CROSS WINDS).....	\$251,824
CARPET ONE FLOOR AND HOME.....	\$60,333
CB FENNELL LTD.....	\$92,795
CENTRE FOR CONFLICT RESOLUTION INTERNATIONAL LTD. (CCRIL).....	\$75,219
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$225,853
CHEMISE EMPIRE.....	\$174,989
CITIZEN RELATIONS.....	\$452,779
CJR WHOLESALE GROCERS LTD.....	\$50,603
CLEAN HARBORS EXPLORATION SERVICES LTD.....	\$1,146,075
CLERGUE FOREST MANAGEMENT INC.....	\$1,111,560
CLIFF MANN MECHANICAL LTD.....	\$65,542
CM INC.....	\$267,755
COCHRANE TELECOM SERVICES.....	\$83,784
COLABOR INC.....	\$125,966
COLUMBIA FOREST PRODUCTS.....	\$286,546
COMMERCIAL PRESS & DESIGN.....	\$89,505
COMPUGEN INC.....	\$216,732
CORPORATE EXPRESS.....	\$276,667
COSTCO WHOLESALE CORPORATION.....	\$66,246

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

COURAGE GROUP INTERNATIONAL.....	\$83,656
CRAINS' CONSTRUCTION LTD.....	\$133,332
CROWN CONSTRUCTION.....	\$96,177
CRUICKSHANK CONSTRUCTION LTD.....	\$77,857
CSDC SYSTEMS INC.....	\$485,379
CTG BRANDS INC.....	\$57,497
CUSTOM HELICOPTERS LTD.....	\$1,324,257
CW SERVICES	\$107,024
D HURD CONTRACTING.....	\$207,023
D M DUMPHY BACKHOE.....	\$71,546
D M WILLS ASSOCIATES LTD.....	\$129,192
D ROBERT ESPEY EXCAVATING & SEPTIC SERVICES LTD.....	\$58,971
DA-LEE DUST CONTROL.....	\$63,250
DATA DIRECT GROUP INC.....	\$60,235
DAVEY TREE EXPERT CO OF CANADA LTD.....	\$459,145
DAY COMMUNICATIONS GROUP INC.....	\$474,689
DEERHURST RESORT.....	\$58,031
DELMAR INTERNATIONAL INC.....	\$60,640
DELMONTE GRAVEL & CONSTRUCTION LTD.....	\$67,463
DELOITTE & TOUCHE LLP.....	\$95,653
DELTA HOTELS.....	\$67,682
DENIS TOPALOFF CONSTRUCTION.....	\$193,303
DENNIS KENNEDY.....	\$111,150
DIAMOND TREE CARE & CONSULTING INC.....	\$84,688
DIGITALEMBRACE INC.....	\$558,223
DISCOUNT CAR & TRUCK RENTALS LTD.....	\$61,577
DMA DISTRIBUTING.....	\$54,219
DO VALE MARKETING CONSULTANTS.....	\$88,261
DOMINION CONSTRUCTION (O/A 1650939 ONTARIO LIMITED).....	\$151,432
DOMTAR INC.....	\$9,780,612
DOUBLETREE HOTEL.....	\$72,945
DOUG HAMPSHIRE LOGGING LTD.....	\$99,271
DPRA CANADA.....	\$87,521
DR. ALEXANDER VON GERNET.....	\$53,901
DRAIN BROS EXCAVATING LTD.....	\$239,010
DRYDEN FOREST MANAGEMENT COMPANY LTD.....	\$637,183
DST CONSULTING ENGINEERS INC.....	\$345,906
DUCKS UNLIMITED CANADA.....	\$102,727
DUE PROCESS PROSECUTION AND TRAINING.....	\$216,960
EACOM TIMBER CORPORATION.....	\$5,030,196
EASTERN OILFIELD SERVICES LTD.....	\$404,258
EASTLINK.....	\$57,210
EBC INC.....	\$766,084
EBSCO.....	\$132,538
ECAN ENERGY SERVICES INC.....	\$490,453
ECONOMIC MODELING LLC (EMSI).....	\$206,790
EDGE SCREEN STUDIO.....	\$592,916
EDLS.....	\$51,731
EDMOND TIMBER INC.....	\$57,057
ELECTRICAL SAFETY AUTHORITY.....	\$128,227
ELMHIRST VACATION AIR LTD.....	\$71,489
ELMHIRST'S RESORT.....	\$118,600
EMANUEL F BAUMAN.....	\$81,692
EMCO CORPORATION.....	\$77,019
EMERALD EXPOSITIONS LLC.....	\$60,408

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

ENERGY TECH SERVICES.....	\$58,184
EQUIPMENT WORLD INC.....	\$486,124
ERGO INDUSTRIAL SEATING.....	\$146,808
ERGO OFFICE PLUS.....	\$152,651
ERGOCENTRIC SEATING SYSTEMS INC.....	\$113,599
ESB ALUMINUM PRODUCTS INC.....	\$176,280
ESRI CANADA LTD.....	\$2,067,910
ESSENTIAL HELICOPTERS (O/A 1791559 ONTARIO INC.).....	\$421,915
ESSO IMPERIAL OIL LTD.....	\$127,171
EVA LAKE MINING LTD.....	\$176,801
EWOS CANADA LTD.....	\$607,229
EXECULINK TELECOM INC.....	\$76,543
EXECUTIVE AVIATION FUELS LTD.....	\$274,384
EXPEDITION HELICOPTERS INC.....	\$978,319
FAIRBARN ELECTRIC INC.....	\$77,870
FASKEN MARTINEAU DUMOULIN LLP.....	\$339,006
FCA CANADA INC.....	\$53,833
FEDERAL EXPRESS CANADA.....	\$55,815
FIRST RESOURCE MANAGEMENT GROUP INC.....	\$1,010,707
FISH FARM SUPPLY COMPANY INC.....	\$90,031
FISHBIO.....	\$130,169
FISHER SCIENTIFIC LTD.....	\$166,235
FLIGHTSAFETY INTERNATIONAL.....	\$312,165
FLUID IMAGING TECHNOLOGIES INC.....	\$163,850
FOODLAND.....	\$56,150
FORD MOTOR COMPANY OF CANADA.....	\$1,564,611
FOREST HELICOPTERS INC.....	\$1,277,280
FORESTS ONTARIO.....	\$93,358
FPINNOVATIONS.....	\$65,069
FRESH MARKET FOODS.....	\$140,182
FRIENDS OF ALGONQUIN PARK.....	\$101,929
FTS FOREST TECHNOLOGY SYSTEMS LTD.....	\$302,219
FUGRO GEOSERVICES.....	\$1,236,488
G K CHEMICAL SPECIALTIES CO LTD.....	\$457,202
G W ANGLIN MANUFACTURING	\$721,912
G.R. ROY CONSTRUCTION LTD.....	\$225,363
GAL POWER NORTHERN LTD.....	\$62,340
GASTOPS LTD.....	\$446,350
GENDRON CONSTRUCTION.....	\$249,301
GENERAL MOTORS OF CANADA LTD.....	\$55,503
GEO SCIENTIFIC LTD.....	\$60,152
GEORGE SOLOMON & SONS MACHINING & MANUFACTURING LTD.....	\$193,900
GEORGIAN COLLEGE.....	\$83,044
GERALDTON COMMUNITY FOREST INC.....	\$1,981,962
GFL ENVIRONMENTAL INC.....	\$99,484
GHD LTD.....	\$1,245,249
GLOBAL INDUSTRIAL CANADA INC.....	\$129,484
GLOBAL LEARNING SOLUTIONS INC.....	\$367,928
GLOBAL UPHOLSTERY CO INC.....	\$72,478
GOLDER ASSOCIATES LTD.....	\$50,285
GOODFELLOW INC.....	\$155,280
GOSS GILROY INC.....	\$121,148
GOULARD LUMBER.....	\$146,081
GOVERNMENT OF MANITOBA.....	\$114,894
GOVERNMENT OF QUEBEC.....	\$282,500

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

GOVERNMENT OF THE NORTHWEST TERRITORIES.....	\$363,268
GRA HAM ENERGY LIMITED.....	\$75,959
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....	\$169,915
GREAT SLAVE HELICOPTERS LTD.....	\$2,542,950
GREEN ANALYTICS.....	\$262,194
GREEN TRACTORS INC.....	\$2,136,443
GREENFOREST MANAGEMENT INC.....	\$379,312
GREENMANTLE FOREST INC.....	\$1,082,287
GREYSTONE PROJECT MANAGEMENT INC.....	\$3,043,866
GUARDIAN HELICOPTERS INC.....	\$974,675
HATCH LTD.....	\$176,530
HAUL-ALL EQUIPMENT LTD.....	\$224,821
HEARST AIR SERVICE LTD.....	\$183,987
HEARST FOREST MANAGEMENT INC.....	\$3,170,380
HELI EXPLORE INC.....	\$146,677
HELI EXPRESS.....	\$83,726
HELICARRIER HELICOPTERS INC.....	\$250,149
HELICOPTER TRANSPORT SERVICES (CANADA) INC.....	\$2,522,363
HELICOPTERES PANORAMA LTEE.....	\$565,098
HELICOPTERS CANADA (O/A 1378770 ONTARIO INC.).....	\$116,965
HELI-INTER INC.....	\$2,811,813
HENLEY BOAT MANUFACTURING.....	\$77,637
HERITAGE BRICK AND STONE INC.....	\$56,500
HOGAN LOVELLS US LLP.....	\$4,128,630
HOLIDAY INN.....	\$300,915
HOME DEPOT.....	\$384,290
HOME HARDWARE STORES LTD.....	\$967,058
HORNEPAYNE LUMBER LP.....	\$153,433
HOSKIN SCIENTIFIC LTD.....	\$949,454
HYDRO ONE.....	\$3,860,019
IBM CANADA LTD.....	\$83,826
IDEAL SUPPLY CO LTD.....	\$50,684
INFORMA.....	\$56,935
INNOVATIVE TRAILER DESIGN INDUSTRIES INC.....	\$828,686
INTERCITY INDUSTRIAL SUPPLY.....	\$88,121
INTERGRAPH CANADA LTD.....	\$65,929
INTERGROUP CONSULTANTS LTD.....	\$113,249
J & B CYCLE AND MARINE CO LTD.....	\$62,082
J & J TRAILERS MANUFACTURERS & SALES INC.....	\$112,989
JANVEAUX FOREST PRODUCTS LTD.....	\$86,954
JASON PRNO CONSULTING SERVICES LTD.....	\$75,917
JEFFREY G WALLANS CONSTRUCTION LTD.....	\$402,033
JEM AIR CONDITIONING LTD.....	\$59,631
JML ENGINEERING LTD.....	\$432,670
JOBSON CONSULTING INC.....	\$350,167
JOHN B WILSON & SON WELL DRILLING LTD.....	\$225,740
JOHNSTON NET & TWINE.....	\$126,804
K & M TOYS CANADA THE WILD REPUBLIC.....	\$111,079
K SPORTS MARINE INC.....	\$70,909
KADEX AERO SUPPLY.....	\$116,280
KAMLODGE SERVICES LTD.....	\$568,572
KBM FORESTRY CONSULTANTS INC.....	\$1,298,217
KEEWATIN PLACE.....	\$57,024
KENORA AIRPORT AUTHORITY INC.....	\$77,046
KINKORA CONSTRUCTION.....	\$135,522

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

KIRKBY CONSTRUCTION.....	\$225,357
KISTERS NORTH AMERICA INC.....	\$292,389
KONGSBERG MESOTECH LTD.....	\$175,794
KONTZAMANIS GRAUMANN SMITH MACMILLAN INC. (O/A KGS GROUP).....	\$659,004
KRUEGER CONTRACTING.....	\$51,635
LAC LA CROIX NATURAL RESOURCES.....	\$88,261
LAKE NIPIGON FOREST MANAGEMENT INC.....	\$1,580,413
LAND USE RESEARCH ASSOCIATES INC.....	\$66,561
LATCHWAYS INC.....	\$236,381
LAURENTIAN UNIVERSITY.....	\$98,101
LAW SOCIETY OF UPPER CANADA.....	\$64,546
LAWRENCE ELECTRIC INC.....	\$77,951
LEADERSHIP INTELLIGENCE INC.....	\$51,454
LESSARD WELDING.....	\$94,005
LIFETECH.....	\$139,454
LIFTOFF INTERACTIVE INC.....	\$54,787
LIVERANCE LUMBER INC.....	\$106,426
LLOYD BAG CO.....	\$54,240
LM ENT WATER INC.....	\$67,738
LONDON QUALITY DAIRY & WHOLESALE.....	\$77,562
LOTEK WIRELESS INC.....	\$231,604
LOWERY'S BASICS.....	\$85,279
LOWE'S COMPANIES CANADA.....	\$113,225
MACIVOR HARRIS LLP.....	\$175,000
MACNAUGHTON HERMSEN BRITTON CLARKSON PLANNING LIMITED (O/A MHBC PLANNING).....	\$81,498
MAG AEROSPACE CANADA CORP.....	\$13,032,530
MAGNETAWAN MANAGEMENT AREA.....	\$274,042
MANFRED RESOURCES.....	\$223,060
MARK'S WORK WAREHOUSE.....	\$144,541
MARRIOTT HOTELS.....	\$106,839
MARSH CANADA LTD.....	\$118,444
MATRIX SOLUTION INC.....	\$84,998
MAZINAW-LANARK FOREST INC.....	\$602,747
MCCOOL D TRANSPORT.....	\$77,066
MCDUGALL ENERGY INC.....	\$466,352
MCGUIRE ASSOCIATES INC.....	\$83,343
MCLEOD WOOD ASSOCIATES INC.....	\$106,156
MCNICHOL FIREWOOD INC.....	\$142,787
MELTWATER NEWS CANADA INC.....	\$53,875
MERIN FOREST MANAGEMENT.....	\$206,880
METAL FAB LTD.....	\$160,539
METCON SALES & ENGINEERING LTD.....	\$56,062
METEOGROUP WEATHER SERVICES CANADA INC.....	\$58,793
METIS NATION OF ONTARIO SECRETARIAT.....	\$146,240
MICROBIX BIOSYSTEMS INC.....	\$283,947
MIITIGOOG FOREST MANAGEMENT COMPANY INC.....	\$509,201
MILLER PAVING LTD.....	\$320,333
MILLSON FORESTRY SERVICES.....	\$1,144,027
MNP LLP.....	\$193,371
MONCRIEF CONSTRUCTION LTD.....	\$112,966
MOON-MATZ LTD.....	\$84,061
MORIN CONSTRUCTION.....	\$110,737
MORNEAU SHEPELL LTD.....	\$275,239
MORTON WHOLESALE LTD.....	\$83,681
MOUNTAIN EQUIPMENT CO-OP.....	\$113,500

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

MUNICIPALITY OF GREENSTONE.....	\$289,734
MUNICIPALITY OF KINCARDINE.....	\$57,284
MUNICIPALITY OF LAMBTON SHORES.....	\$130,063
MUNICIPALITY OF MIDDLESEX CENTRE.....	\$86,773
MUNICIPALITY OF WAWA.....	\$51,122
MUSKOKA MILLWRIGHTING AND MACHINING LTD.....	\$113,828
MUSKOKA TRUCK AND EQUIPMENT SALES LTD. (O/A GREEN'S HAULAGE).....	\$127,245
MUSTANG SURVIVAL CORP.....	\$91,279
NAGAGAMI FOREST MANAGEMENT LTD.....	\$470,433
NAKINA AIR SERVICE LTD.....	\$350,972
NATIONAL ENERGY EQUIPMENT INC.....	\$111,631
NATURAL RESOURCE SOLUTIONS INC.....	\$81,799
NAV CANADA.....	\$91,519
NAWIINGINOKIIMA FOREST MANAGEMENT CORP.....	\$3,007,116
NIPISSING FOREST RESOURCE MANAGEMENT INC.....	\$1,784,518
NISHNAWBE ASKI NATION CORPORATE SERVICES.....	\$92,500
NO FRILLS.....	\$52,863
NOELVILLE RENTALS & SALES.....	\$120,727
NOLINOR AVIATION.....	\$142,609
NORECOB PRINTERS.....	\$210,583
NORTH ROCK ENVIRONMENTAL INC.....	\$68,026
NORTH STAR AIR LTD.....	\$1,528,395
NORTHERN SKIES AIR SERVICE LTD.....	\$524,314
NORTHERNTEL PPACC.....	\$98,380
NORTHSHORE FOREST INC.....	\$2,005,260
NORTHTOWN MASONRY LTD.....	\$58,930
NORTHWEST PETROLEUM EQUIPMENT LTD.....	\$58,632
NORTHWOOD FOODS.....	\$154,726
NORWOOD MASONRY INC.....	\$56,102
NOTTAWASAGA INN LTD.....	\$124,907
NOVEXCO.....	\$831,657
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....	\$165,433
OBISHIKOKAANG RESOURCES CORPORATION.....	\$2,941,197
OFFICE/BUREAU INC.....	\$71,947
OLIN CANADA ULC.....	\$84,171
OMNICOM GROUP INC.....	\$461,196
ONIX NETWORKING CORP.....	\$131,922
ONTARIO COMMERCIAL FISHERIES ASSOCIATION.....	\$735,340
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH).....	\$492,584
ONTARIO FUR MANAGERS FEDERATION.....	\$427,033
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$54,921,448
ONTARIO OIL GAS SALT RESOURCES TRUST.....	\$71,111
ONTARIO WATERPOWER ASSOCIATION.....	\$81,556
OPEN TEXT CORPORATION.....	\$128,159
ORACLE CORPORATION.....	\$508,256
OTTAWA VALLEY FOREST INC.....	\$893,204
OUTDOOR OUTFITS LTD.....	\$755,304
OUTERLINK CORP.....	\$255,066
OUTLAND CAMPS INC.....	\$2,570,674
PACIFIC SAFETY PRODUCT INC.....	\$292,687
PACIFIC SKY AVIATION INC.....	\$127,042
PARKLAND FUEL CORP.....	\$520,484
PAT TAYLOR CONTRACTING INC.....	\$51,438
PAYPAL.....	\$140,134
PBMS CANADA INC.....	\$64,206

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

PEAK ENGINEERING AND CONSTRUCTION LTD.....	\$466,447
PEPCO CORP.....	\$486,008
PEPSI BOTTLING GROUP.....	\$199,251
PERFEXIA INC.....	\$106,208
PERIMETER.....	\$235,882
PHASE 4 ELECTRICAL CONTRACTOR LTD.....	\$78,881
PICKLE LAKE HOTEL.....	\$68,239
PINCHIN ENVIRONMENTAL LTD.....	\$285,576
PINE COUNTRY CONSULTING.....	\$63,070
PINELAND TIMBER COMPANY LTD.....	\$1,029,178
PITNEY BOWES.....	\$126,745
PK WELDING & FABRICATORS INC.....	\$1,853,984
PLANET LABS GEOMATICS CORP.....	\$68,060
PODOLINSKY EQUIPMENT LTD.....	\$53,806
POLARIS INDUSTRIES INC.....	\$237,576
PRATT & WHITNEY CANADA CORP.....	\$797,881
PRAXAIR.....	\$61,091
PRENDVILLE INDUSTRIES LTD. (O/A KENORA FOREST PRODUCTS).....	\$65,621
PRINCE ARTHUR WATERFRONT HOTEL & SUITES.....	\$71,245
PRISM ECONOMICS AND ANALYSIS INC.....	\$175,365
PROMEGA CORPORATION.....	\$52,641
PRONTO REPRODUCTIONS.....	\$97,713
PROP-WORKS PROPELLER SYSTEMS INC.....	\$63,465
PUC SERVICES INC.....	\$168,499
PUROLATOR INC.....	\$621,996
QUANBURY CONTRACT INTERIORS INC.....	\$51,733
QUEEN'S UNIVERSITY.....	\$304,459
R & B CORMIER.....	\$110,026
R & G CONSTRUCTION.....	\$71,014
R J SELLE & SON SAND & GRAVEL LTD.....	\$53,827
R&M CONSTRUCTION.....	\$193,562
RAINY LAKE TRIBAL RESOURCE MANAGEMENT INC.....	\$843,154
RAMPART INTERNATIONAL CORP.....	\$328,044
RAYMENT & COLLINS LTD.....	\$51,069
RECEIVER GENERAL FOR CANADA.....	\$4,762,354
RECONYX INC.....	\$90,295
RED LAKE FOREST MANAGEMENT CO LTD.....	\$445,738
RED LAKE MARINE PRODUCTS LTD.....	\$55,237
REMSOFT INC.....	\$92,992
RESOLUTE FP CANADA INC.....	\$23,272,201
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION.....	\$64,827
RICOH CANADA INC.....	\$759,489
RIGHTWAY CRANE & MANUFACTURING.....	\$116,749
RISI INC.....	\$114,579
RIVARD ENGINEERING.....	\$88,576
ROBERT B SOMERVILLE CO LTD.....	\$227,047
ROGERS COMMUNICATIONS INC.....	\$1,002,599
ROLTA CANADA LIMITED.....	\$50,850
RONA.....	\$75,949
RTG PROTECH INC.....	\$120,829
RUSSELL FOOD EQUIPMENT LTD.....	\$59,618
RV METALWARE INC.....	\$51,901
S & T ELECTRICAL CONTRACTORS LTD.....	\$107,266
SACS INDUSTRIELS INC.....	\$196,834
SAFE SOFTWARE INC.....	\$70,000

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

SAFeway CANADA.....	\$57,535
SAFRAN HELICOPTER ENGINES CANADA INC.....	\$155,233
SAGATAY ECONOMIC DEVELOPMENT CORP.....	\$223,937
SANEXEN SERVICES ENVIRONNEMENTAUX INC.....	\$4,116,164
SAPAWE AIR LTD.....	\$96,082
SAS INSTITUTE (CANADA) INC.....	\$53,164
SAULT STE MARIE AIRPORT DEVELOPMENT CORP.....	\$53,880
SECURE STORE.....	\$393,319
SEG MANAGEMENT CONSULTANTS INC.....	\$246,836
SELKIRK SCIENTIFIC.....	\$74,589
SERVICEMASTER.....	\$159,739
SHELL CANADA PRODUCTS LTD.....	\$149,694
SHI CANADA ULC.....	\$72,094
SIOUX GRAVEL AND EXCAVATING.....	\$101,288
SISLER ELECTRIC INC.....	\$96,477
SKY SERVICE F.B.O. INC.....	\$151,725
SNC-LAVALIN INC.....	\$123,621
SOLITUDE LAKE MANAGEMENT.....	\$159,197
SOVEREIGN SPORTSMAN SOLUTIONS LLC.....	\$3,019,891
SPARLING'S PROPANE.....	\$424,262
SPECTRUM TELECOM GROUP LTD.....	\$89,098
SPERIDIAN TECHNOLOGIES.....	\$203,400
SPI HEALTH AND SAFETY INC.....	\$289,055
SPOT MESSENGER.....	\$131,687
ST JOHN AMBULANCE.....	\$67,816
STANDARD AERO LTD.....	\$397,487
STAPLES CANADA INC.....	\$358,783
STATE OF MINNESOTA.....	\$144,521
STEVE WARD CONTRACTING LTD.....	\$475,998
STEVENS WATER MONITORING SYSTEMS INC.....	\$50,955
STOCKING BROS WELL SERVICE LTD.....	\$186,867
SUMAC GEOMATICS INC.....	\$2,093,708
SUPERIOR AIRWAYS.....	\$403,293
SUPERIOR GRADING (1393097 ONTARIO INC.).....	\$102,644
SUPERIOR LANDFILL MANAGEMENT SERVICES.....	\$60,396
SUPERIOR PROPANE INC.....	\$102,107
SWISH MAINTENANCE LTD.....	\$160,948
SYLOGIX CONSULTING INC.....	\$607,868
TACKABERRY SAND & STONE LTD.....	\$65,103
TAIGA AIR SERVICES LTD.....	\$173,939
TAYLOR DOCKS INC.....	\$96,745
TBAYTEL.....	\$319,369
TEKNION LTD.....	\$170,375
TELECO LANDLINE.....	\$178,260
TELFLEX TECHNOLOGIES INC.....	\$54,599
TELONICS CANADA.....	\$69,265
TELUS CORP.....	\$275,297
TEMBEC INC.....	\$11,964,645
TERANET INC.....	\$1,665,014
TERVITA CORPORATION.....	\$4,287,844
TH FORSYTHE HAULAGE LTD.....	\$148,120
THE DRAFTING CLINIC.....	\$92,902
THE IDEAL PRINTING CO.....	\$327,403
THE NIAGARA INSTITUTE.....	\$121,264
THE SHARP GROUP.....	\$112,633

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

THE UNIFORM GROUP INC.....	\$259,090
THUNDER AIRLINES LTD.....	\$2,231,505
THUNDERHOUSE FOREST SERVICES INC.....	\$685,842
TIM ALLEN'S AERIAL SERVICES INC.....	\$189,425
TIM HORTONS.....	\$61,333
TIM-BR MART.....	\$170,612
TIMISKAMING FOREST ALLIANCE INC.....	\$4,278,918
TODD GRIER EXCAVATING.....	\$286,334
TOM JONES CORPORATION.....	\$755,759
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$51,928
TORONTO DOMINION BANK.....	\$214,881
TOWN OF COCHRANE.....	\$84,908
TOWNSHIP OF CHAPLEAU.....	\$137,714
TOWNSHIP OF LAURENTIAN VALLEY.....	\$683,161
TRANS CAPITAL AIR LTD.....	\$140,742
TRANSFEREASE RELOCATION INC.....	\$767,468
TREESCAPE.....	\$53,110
TRENT UNIVERSITY.....	\$265,867
TREVOR OWEN LTD.....	\$96,954
TREVOR WHITE (O/A 1 STOP HOME SOLUTIONS).....	\$82,585
TROUT UNLIMITED CANADA.....	\$56,783
TROY LIFE & FIRE SAFETY LTD.....	\$136,441
TRU SIMULATION & TRAINING CANADA INC.....	\$71,889
TRU-NOR TRUCK CENTRES.....	\$58,707
TUDHOPE AIRWAYS LTD.....	\$100,810
TURNER DRUG STORE.....	\$65,864
TURN-KEY CONSTRUCTION INC.....	\$55,658
ULINE.....	\$219,109
UNION GAS LTD.....	\$126,673
UNION OF ONTARIO INDIANS.....	\$134,151
UNISYNC GROUP LTD.....	\$195,513
UNITED STATES GEOLOGICAL SURVEY.....	\$58,408
UNIVERSAL SUPPLY GROUP INC.....	\$75,406
UNIVERSITY OF GUELPH.....	\$593,159
UNIVERSITY OF TORONTO.....	\$170,082
UNIVERSITY OF WATERLOO.....	\$180,070
UNIVERSITY OF WINDSOR.....	\$98,000
US FOREST SERVICE.....	\$93,352
VALHALLA INN.....	\$71,541
VALU-MART.....	\$99,031
VANEXAN TRAINING SERVICES.....	\$51,754
VARIDESH.....	\$64,442
VECTOR AEROSPACE HELICOPTER SERVICES INC.....	\$2,040,157
VERIDOS CANADA LTD.....	\$380,564
VERMILION FOREST MANAGEMENT COMPANY LTD.....	\$1,847,708
VFA CANADA CORP.....	\$76,992
VICTORIA INN.....	\$89,998
VIKING AIR LTD.....	\$4,042,017
VWR INTERNATIONAL.....	\$109,638
W O STINSON AND SON LTD.....	\$123,372
W S MORGAN CONSTRUCTION LTD.....	\$2,853,063
W.M. WELLER TREE SERVICE LTD.....	\$218,485
WABUSK AIR INC.....	\$59,002
WALDEN LUMBER.....	\$100,960
WAL-MART.....	\$189,336

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WASAYA AIRWAYS LP.....	\$436,516
WASTE CONNECTIONS INC.....	\$280,582
WASTE MANAGEMENT OF CANADA CORP.....	\$81,944
WATERAX INC.....	\$80,101
WAYNE HALL CONSTRUCTION INC.....	\$151,082
WEBER SUPPLY CO INC.....	\$717,494
WEMP & SMITH CONSTRUCTION LTD.....	\$570,301
WESTOWER COMMUNICATIONS LTD.....	\$71,833
WESTWIND FOREST STEWARDSHIP INC.....	\$893,749
WHISKEY JACK PARK SERVICES INC.....	\$1,286,872
WHITE LAKE RESOURCES CORP.....	\$1,453,666
WHITE RIVER FOREST PRODUCTS LTD.....	\$1,791,342
WHITEFEATHER FOREST COMMUNITY RESOURCE MANAGEMENT AUTHORITY.....	\$466,577
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$666,313
WILDCAT HELICOPTERS INC.....	\$3,996,572
WILDERNESS HELICOPTERS (2009) LTD.....	\$1,316,222
WILDLIFE ACOUSTICS INC.....	\$94,811
WILLIAM DAY CONSTRUCTION LTD.....	\$87,093
WILLIS KERR CONTRACTING LTD.....	\$50,658
WILSON'S BUSINESS SOLUTIONS.....	\$67,197
WINSTON MOTOR HOTEL.....	\$52,982
WISK AIR LTD.....	\$1,707,404
WOLSELEY CANADA INC.....	\$67,507
WOOD MANUFACTURING COUNCIL.....	\$75,547
WSP CANADA INC.....	\$1,229,087
WYNDHAM RESEARCH INC.....	\$63,805
YMCA.....	\$272,768
YORK UNIVERSITY.....	\$92,422
YOUR INDEPENDENT GROCER.....	\$112,741
ZAP'S TREE AND LAWN SERVICE.....	\$76,933
ZEEBEST PLASTICS OF CANADA INC.....	\$59,689
ZURACON INC.....	\$60,466
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	\$48,850,277

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. NATHALIE DES ROSIERS JANUARY 17 2018 TO MARCH 31 2018.....	\$9,860
HON. KATHRYN MCGARRY APRIL 1, 2017 TO JANUARY 17 2018.....	\$39,441

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MINISTRY OF NORTHERN DEVELOPMENT AND MINES/

MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

HON. MICHAEL GRAVELLE /L'HONORABLE MICHAEL GRAVELLE

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$52,950
ACCOUNTS UNDER \$50,000 / COMPTES INFÉRIEURS A 50 000\$.....	\$19,145

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL GRAVELLE.....	\$1,858
DICKSON, JOE.....	\$0
DE LAUNAY, DAVID.....	\$20,450
AZAR, BRONWYN ALISON.....	\$19,901
BRADETTE, PAUL.....	\$12,489
BURGESS, SCOTT THOMAS.....	\$18,916
CAMPBELL, ROBERT W.....	\$17,578
CAPLING, SUSAN.....	\$13,013
CHURCHILL, LORI L.....	\$55,736
CUNDARI, ROBERT MURRAY.....	\$16,442
CUNNINGHAM, LAURI H.....	\$20,173
CURTIS-SEPTEMBER, CHE MANDELA.....	\$12,333
DENOMME, ROY A.....	\$22,617
DEVOS, STEPHEN M.....	\$14,451
DOWNS, DAVID P.....	\$12,378
DYER, RICHARD D.....	\$11,200
EASTMAN, TODD.....	\$11,510
HAMILTON, STEWART M.....	\$11,814
HANSEN, CHRISTINE.....	\$12,109
HART, CHERYL MARIE.....	\$10,460
HENEBERRY, JENNIFER ANN.....	\$10,013
HUGHES, BERNARD WILLIAM.....	\$27,723
JOYNT, LESLIE J.....	\$13,279
KACZMAREK, STAN.....	\$13,653
KASZYCKI, CHRISTINE ANNE.....	\$45,384
LEROUX, MARC L.....	\$23,747
LICHTBLAU, ANDREAS.....	\$12,252
MACKAY, GORDON CORBETT.....	\$10,416
MACLEAN, SEAN.....	\$10,148
MATHIESON, MELANIE JAYNE.....	\$15,449
MCAHON, BRIAN R.....	\$12,441
MULC, HELEN ANNE.....	\$21,201
MUNCASTER, MELANIE CHRISTINE.....	\$18,758
NOEL DE TILLY, THEODORE.....	\$10,192
PACE, ANTHONY.....	\$12,544
PARKER, JACK.....	\$22,071
PERRY, MARY L.....	\$10,758
PURDON, ROBERT.....	\$30,048
PUUMALA, MARK A.....	\$11,218
RALPH, CLAYTON.....	\$12,292
ROZON, KIMBERLY MARGARET.....	\$13,233
SCHMIDT, LEAH.....	\$25,096
SHAW, DAVID FREDERICK.....	\$11,713
SMYK, MARK C.....	\$20,584

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

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

SPEERS, MARK G.....	\$13,873
STRAPP, DONALD BRUCE.....	\$11,914
SUGARMAN, NOAM.....	\$30,193
WATKINS, MICHELLE MARGARET.....	\$13,817
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS A 10,000\$.....	\$1,026,194

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL STRATEGIES LIMITED PARTNERSHIP.....	\$386,911
AINSWORTH LUMBER CO LTD.....	\$1,016,739
ALAMOS GOLD INC.....	\$4,221,331
AV TERRACE BAY INC.....	\$3,731,789
BATCHEWANA FIRST NATION OF OJIBWAYS.....	\$145,678
BDO DUNWOODY LLP IN TRUST FOR WEBEQUIE FIRST NATION.....	\$411,351
BEACON EVENTS LIMITED.....	\$280,280
BEARSKIN LAKE FIRST NATION.....	\$159,477
BUSINESS CENTRE NIPISSING PARRY SOUND.....	\$192,240
CAT LAKE FIRST NATION.....	\$623,048
CITY OF KENORA.....	\$145,421
CITY OF TEMISKAMING SHORES.....	\$132,996
CITY OF THUNDER BAY.....	\$162,500
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$316,627
DEBEERS CANADA INC.....	\$2,264,575
DEER LAKE FIRST NATION.....	\$132,697
DOMTAR INC.....	\$1,788,910
EABAMETOONG FIRST NATION.....	\$623,966
ESSAR STEEL ALGOMA INC.....	\$12,279,467
FLAKEBOARD COMPANY LTD.....	\$1,981,922
FORT SEVERN FIRST NATION.....	\$352,053
GLENCORE CANADA CORP.....	\$19,715,979
GOLDCORP INC.....	\$10,986,468
GP NORTH WOODS LP*.....	\$1,458,106
GRAND COUNCIL TREATY 3.....	\$140,000
KEEWAYWIN FIRST NATION.....	\$182,045
KIMESSKANEMENOW LIMITED PARTNERSHIP.....	\$424,956
KINGFISHER LAKE FIRST NATION.....	\$277,725
KIRKLAND LAKE GOLD.....	\$1,737,589
KITCHENUHMAYKOOSIB INNINUWUG.....	\$239,391
LAKE SHORE GOLD CORP.....	\$5,542,858
LONG LAKE 58 FIRST NATION.....	\$150,338
MARTEN FALLS FIRST NATION.....	\$1,011,952
MATAWA FIRST NATIONS MANAGEMENT.....	\$4,469,525
METIS NATION OF ONTARIO SECRETARIAT.....	\$473,019
MOOSE CREE FIRST NATION.....	\$494,705
MUSHKEGOWUK COUNCIL.....	\$714,815
MUSKRAT DAM FIRST NATION.....	\$159,510
NESKANTAGA FIRST NATION.....	\$929,714
NIBINAMIK FIRST NATION.....	\$225,835
NOKIWIN TRIBAL COUNCIL INC.....	\$206,051
NORTH AMERICAN PALLADIUM LTD.....	\$3,989,403
NORTH CARIBOU LAKE FIRST NATION.....	\$122,398
NORTH SPIRIT LAKE FIRST NATION.....	\$294,400
NORTHERN ONTARIO HERITAGE FUND CORPORATION.....	\$100,000,000
ONTARIO NORTHLAND TRANSPORTATION COMMISSION*.....	\$87,949,132
ONTARIO PROSPECTORS ASSOCIATION.....	\$176,994

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

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

OWEN SOUND TRANSPORTATION CO LTD.....	\$3,700,012
PROSPECTORS AND DEVELOPERS ASSOCIATION OF CANADA MINING MATTERS.....	\$253,112
RESOLUTE FP CANADA INC.....	\$7,525,928
RYERSON UNIVERSITY.....	\$120,839
SANDY LAKE COMMUNITY DEVELOPMENT SERVICES INC.....	\$125,029
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP.....	\$134,000
ST ANDREW GOLDFIELDS LTD.....	\$3,435,904
TEMAGAMI FIRST NATION.....	\$154,546
TEMBEC.....	\$12,388,587
UNION OF ONTARIO INDIANS.....	\$383,721
VALE CANADA LTD.....	\$16,701,685
WABUN TRIBAL COUNCIL.....	\$219,122
WAHGOSHIG FIRST NATION.....	\$143,087
WAWAKAPEWIN FIRST NATION.....	\$245,760
WEBEQUIE FIRST NATION.....	\$1,634,263
WEENUSK FIRST NATION.....	\$300,900
WEYERHAEUSER COMPANY LTD.....	\$1,191,906
WILLIAMS OPERATING CORPORATION.....	\$4,214,314
WINDIGO FIRST NATIONS COUNCIL.....	\$172,451
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$4,160,655

OTHER PAYMENTS/AUTRES PAIEMENTS

AARDVARK DRILLING INC.....	\$483,483
ANMAR MECHANICAL & ELECTRICAL CONTRACTORS LTD.....	\$15,011,744
BEALS, JOHN WAYNE.....	\$58,076
BELL CANADA.....	\$56,014
BOLD INTERNET SOLUTIONS LTD.....	\$130,209
BRANDHEALTH INC.....	\$407,707
CAMESE.....	\$52,816
CH2M HILL CANADA LTD.....	\$256,305
DELOITTE LLP.....	\$177,622
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD.....	\$68,155
DENISON MINES INC O/A DENISON ENVIRONMENTAL SERVICES.....	\$648,617
DIAGNOSTIX LTD.....	\$70,702
DIAMONDS INTERNATIONAL CANADA (DICAN) LTD.....	\$613,590
FISHER SCIENTIFIC COMPANY.....	\$157,759
GEOTECH LTD.....	\$645,652
GHD LIMITED.....	\$417,828
GLOBAL EXPERIENCE SPECIALISTS (GES) CANADA LTD.....	\$202,910
GLOBAL UPHOLSTERY CO INC.....	\$54,856
GOLDER ASSOCIATES LTD.....	\$51,379
GOODMANS LLP.....	\$267,661
HARVARD APPARATUS CANADA.....	\$63,827
HICKLING ARTHURS LOW CORP.....	\$85,767
HYDRO ONE NETWORKS INC.....	\$104,492
ICF CONSULTING CANADA INC.....	\$302,746
KPMG LLP.....	\$71,190
LABVANTAGE SOLUTIONS INC.....	\$124,793
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	\$614,615
MILESTONE ENVIRONMENTAL CONTRACTING.....	\$2,892,642
MINES AND MONEY EVENTS LTD*.....	\$50,076
MNP LLP.....	\$832,851
MTCC OPERATIONS LIMITED PARTNERSHIP (O/A INTERCONTINENTAL TORONTO CENTRE).....	\$63,967
NOVEXCO.....	\$100,485

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

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

NVISION INSIGHT GROUP INC.....	\$91,248
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$7,321,429
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$54,059
PACIFIC GEOTECH SYSTEMS LTD.....	\$684,192
PERKINELMER HEALTH SCIENCES CANADA INC.....	\$60,614
PROSPECTORS & DEVELOPERS ASSOC OF CANADA.....	\$120,708
PUROLATOR INC.....	\$54,667
RICOH CANADA INC.....	\$127,558
ROGERS CABLE COMMUNICATIONS INC.....	\$144,667
SNC-LAVALIN INC.....	\$537,225
SPECTRIS CANADA INC.....	\$226,912
TBT ENGINEERING LIMITED.....	\$74,587
TERANET INC.....	\$202,460
TERRAQUEST LTD.....	\$62,068
TRANSFERENCE RELOCATION INC.....	\$57,410
UNIVERSITY OF TORONTO.....	\$158,465
UNIVERSITY OF WATERLOO.....	\$58,182
WILLIAM DAY CONSTRUCTION LTD.....	\$2,397,245
WOOD CANADA LTD.....	\$224,438
ACCOUNTS UNDER \$50,000 /COMPTES INFÉRIEURES A 50,000\$.....	\$4,419,094

STATUTORY PAYMENTS/PAIEMENTS DE CREDITS LEGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. MICHAEL GRAVELLE APRIL 1, 2017 - MARCH 31, 2018.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ A L'ADJOINT PARLEMENTAIRE

JOE DICKSON APRIL 1, 2017 - MARCH 31, 2018.....	\$16,667
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PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:

SUNDRY PAYMENTS.....	\$0
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OMBUDSMAN ONTARIO

PAUL DUBÉ, OMBUDSMAN

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTISHR.....	\$328,753
LEE HECHT HARRISON KNIGHTSBRIDGE CORP.....	\$254,870
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS A 50 000\$.....	\$46,077

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

MINISTER OF FINANCE, PROVINCE OF ONTARIO.....	\$164,721
ONTARIO PENSION BOARD.....	\$651,575
THE GREAT-WEST LIFE ASSURANCE CO.....	\$531,828
THE RECEIVER GENERAL OF CANADA.....	\$364,507
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$271,928

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

DUBÉ, PAUL.....	\$31,480
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$71,981

OTHER PAYMENTS/AUTRES PAIEMENTS

1415045 ONTARIO INC. O/A CYBER SECURITY CANADA.....	\$62,146
BELL CANADA INC.....	\$57,080
BGIS O&M SOLUTIONS INC.....	\$980,310
INFOMART, A DIVISION OF POSTMEDIA NETWORK INC.....	\$51,906
NORTHAM CCPF TENCO (BTS) LIMITED.....	\$463,464
OUTSOURCE IT COMPUTING INC.....	\$67,233
PALIARE ROLAND ROSENBERG ROTHSTEIN LLP.....	\$78,648
RAY INC.....	\$52,259
RAYLAN ELECTRICAL SYSTEMS INC.....	\$386,018
SOPHIE ARTHAUD - TRANSLATOR & EDITOR.....	\$73,211
STELLA PRINT SOLUTIONS.....	\$50,669
SUMMIT SEARCH GROUP (ONTARIO) INC.....	\$100,898
THE LAW SOCIETY OF UPPER CANADA	\$60,378
THOMPSON REUTERS.....	\$65,575
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$956,176

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OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE
HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. KATHLEEN WYNNE.....	\$25,540
BEVAN, ANDREW.....	\$14,399
CALLIGHEN, LAUREN SUZANNE.....	\$29,353
COE, MICHAEL JAMES.....	\$12,224
FOERSTER, CARLY TURNER.....	\$26,869
FORTIER, DUSTIN.....	\$13,767
LANE, TODD MICHAEL.....	\$56,304
MACKENZIE, REBECCA CAMERON.....	\$17,986
MCSHANE, SHANNAN.....	\$18,736
PASCUCCI, DANIEL.....	\$35,852
PELAT, JENNIFER LENA.....	\$13,749
ROWE, MARY WINDEN.....	\$16,025
SMITH, MONIQUE MARTHE.....	\$50,231
SPENCE, THOMAS WILLIAM.....	\$32,495
ZATZMAN, NOAH.....	\$14,938
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$52,979

OTHER PAYMENTS/AUTRES PAIEMENTS

JEAN-MICHEL PICHER (O/A MARATHON ENTERPRISES).....	\$58,842
RECEIVER GENERAL OF CANADA.....	\$711,322
ROGERS COMMUNICATIONS CANADA INC.....	\$53,642
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$197,742

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

PREMIERS' SALARIES/TRAIEMENTS VERSÉS AUX PREMIER MINISTRES:

HON. KATHLEEN WYNNE	
APRIL 1, 2017 - MARCH 31, 2018.....	\$92,424

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DEBORAH MATTHEWS	
JANUARY 30, 2017 - MARCH 31, 2018.....	\$2,867

TED MCMEEKIN	
APRIL 1, 2017 - MARCH 31, 2018.....	\$16,667

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MINISTRY OF SENIORS AFFAIRS/MINISTÈRE DES AFFAIRES DES PERSONNES ÂGÉES

HON. DIPIKA DAMERLA / L'HONORABLE DIPIKA DAMERLA

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$34,696
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DIPIKA DAMERLA	\$5,537
FOUGÈRE, MARIE-LISON.....	\$17,702
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$21,652

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALZHEIMER SOCIETY OF ONTARIO.....	\$745,215
BETTER LIVING HEALTH AND COMMUNITY SERVICES.....	\$121,976
CALL-A-SERVICE INC.....	\$179,500
CITY OF CAMBRIDGE.....	\$173,100
CITY OF GUELPH.....	\$124,500
CITY OF HAMILTON.....	\$527,300
CITY OF KITCHENER.....	\$175,682
CITY OF MISSISSAUGA.....	\$346,282
CITY OF SAULT STE MARIE.....	\$123,400
CITY OF ST CATHARINES.....	\$167,514
ELDER ABUSE ONTARIO (EAO).....	\$860,000
NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....	\$120,484
NORTH YORK SENIORS CENTRE.....	\$125,000
OLDER ADULT CENTRES ASSOCIATION OF ONTARIO (OACAO).....	\$158,000
OSHAWA SENIOR CITIZENS CENTRE.....	\$230,800
SECOND MILE CLUB OF TORONTO.....	\$183,280
SUNSHINE CENTRES FOR SENIORS.....	\$137,336
THE ST CHRISTOPHER HOUSE (O/A WEST NEIGHBOURHOOD HOUSE).....	\$170,400
TOWN OF HALTON HILLS.....	\$121,800
WOODGREEN COMMUNITY SERVICES.....	\$280,580
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$12,311,001

OTHER PAYMENTS/AUTRES PAIEMENTS

BBDO CANADA LTD.....	\$676,830
PROCOM CONSULTANTS GROUP LTD.....	\$187,706
THE STRATEGIC COUNSEL.....	\$177,120
MNP LLP.....	\$174,599
LEADERSHIP INTELLIGENCE INC.....	\$166,534
UNIVERSITY OF WATERLOO.....	\$165,073
2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$53,048
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$395,039

MINISTER'S SALARY/TRAIEMENT VERSÉ AUX MINISTRE:

HON. DIPIKA DAMERLA	
APRIL 1, 2017 TO MARCH 31, 2018.....	\$49,301

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MINISTRY OF THE STATUS OF WOMEN/MINISTÈRE DE LA CONDITION FÉMININE

HON. HARINDER MALHI/L'HONORABLE HARINDER MALHI

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

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$34,389
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. INDIRA NAIDOO-HARRIS.....	\$2,361
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ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$25,237
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TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMMES (AOCVF).....	\$545,890
BARBRA SCHLIFER COMMEMORATIVE CLINIC (BSCC).....	\$756,313
CANADIAN TOURISM HUMAN RESOURCE COUNCIL.....	\$150,000
CENTRE FOR RESEARCH & EDUCATION ON VIOLENCE AGAINST WOMEN & CHILDREN.....	\$695,000
COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE.....	\$230,600
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$521,400
COSTI IMMIGRANT SERVICES.....	\$280,924
COUNSELLING CENTRE OF EAST ALGOMA.....	\$170,000
GANOHKWASRA FAMILY ASSAULT SUPPORT SERVICES.....	\$130,000
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$183,784
HURONIA TRANSITION HOMES.....	\$680,707
IMMIGRANT WOMEN SERVICES OTTAWA.....	\$448,160
INFORMATION NIAGARA (O/A INCOMMUNITIES).....	\$130,896
KITCHENER-WATERLOO MULTICULTURAL CENTRE.....	\$227,869
LA CITE COLLEGALE.....	\$181,300
LE PHENIX - SERVICE D'INTEGRATION SOCIAL.....	\$255,000
MINWAASHIN LODGE - INDIGENOUS WOMEN'S SUPPORT CENTRE (O/A MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE).....	\$260,000
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY.....	\$165,214
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$880,404
NATIVE WOMEN'S RESOURCE CENTRE OF TORONTO.....	\$315,000
NIAGARA WOMEN'S ENTERPRISE CENTRE.....	\$310,000
NIPISSING FIRST NATION.....	\$225,000
OASIS CENTRE DES FEMMES INC.....	\$251,476
ONTARIO ARTS COUNCIL.....	\$750,000
ONTARIO COALITION OF RAPE CRISIS CENTRES (OCRCC).....	\$384,500
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$2,862,357
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$146,530
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$134,500
ONTARIO RESTAURANT HOTEL & MOTEL ASSOCIATION.....	\$150,000
PARO CENTRE FOR WOMEN'S ENTERPRISE.....	\$175,564
THE CENTRE SKILLS DEVELOPMENT & TRAINING.....	\$258,300
THUNDER BAY MULTICULTURAL ASSOCIATION.....	\$138,616
UNIVERSITY OF WESTERN ONTARIO.....	\$134,500
WHITE RIBBON.....	\$213,679
WOMEN'S COLLEGE HOSPITAL.....	\$143,000
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC.....	\$251,700
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC.....	\$150,000
WOODGREEN COMMUNITY SERVICES.....	\$200,000
YWCA HAMILTON.....	\$302,793

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MINISTRY OF THE STATUS OF WOMEN/MINISTÈRE DE LA CONDITION FÉMININE

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

YWCA TORONTO.....	\$1,029,007
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$3,139,638

OTHER PAYMENTS/AUTRES PAIEMENTS

SHORE CONSULTING GROUP INC.....	\$325,847
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$415,608

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2017-2018

MINISTRY OF TOURISM, CULTURE & SPORT/

MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT

HON. DAIENE VERNILE/L'HONORABLE DAIENE VERNILE

HON. ELEANOR MCMAHON/L'HONORABLE ELEANOR MCMAHON

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$87,638
HR ASSOCIATES INC.....	\$75,677
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$84,056

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$247
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON.ELEANOR MCMAHON.....	\$5,464
ADAMSON, MAUREEN.....	\$6,533
THERIAULT, GREGORY JACKSON.....	\$10,373
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$288,754

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

105TH GREY CUP FESTIVAL INC.....	\$1,250,000
360KIDS SUPPORT SERVICES.....	\$273,360
9018344 CANADA SOCIETY (O/A SPORT FOR LIFE SOCIETY).....	\$127,540
ABORIGINAL SPORT AND WELLNESS COUNCIL OF ONTARIO.....	\$4,312,094
AGINCOURT COMMUNITY SERVICES ASSOCIATION.....	\$381,551
AJAX PUBLIC LIBRARY.....	\$168,041
ALBION NEIGHBOURHOOD SERVICES.....	\$363,530
ALLIANCE OF PORTUGUESE CLUBS AND ASSOCIATION.....	\$200,000
ALPINE ONTARIO.....	\$211,919
ART & CRAFTS PRODUCTIONS INC.....	\$253,000
ART GALLERY OF ONTARIO.....	\$22,579,187
ASSOCIATION OF ONTARIO SNOWBOARDERS.....	\$205,228
ATHLETICS CANADA.....	\$130,890
ATHLETICS ONTARIO.....	\$150,000
BARRIE PUBLIC LIBRARY.....	\$287,590
BATA SHOE MUSEUM FOUNDATION.....	\$183,519
BLYTH ARTS & CULTURE INITIATIVE 14/19.....	\$421,224
BOXING ONTARIO INC.....	\$150,000
BOYS & GIRLS CLUB OF CORNWALL/SDG.....	\$340,892
BOYS & GIRLS CLUBS OF KAWARTHA LAKES.....	\$179,708
BOYS & GIRLS CLUBS OF THUNDER BAY.....	\$134,157
BOYS AND GIRLS CLUB OF DURHAM.....	\$736,943
BOYS AND GIRLS CLUB OF KINGSTON & AREA.....	\$684,824
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB.....	\$282,891
BRAMPTON PUBLIC LIBRARY.....	\$418,389
BRANTFORD PUBLIC LIBRARY.....	\$161,934
BURLINGTON PUBLIC LIBRARY.....	\$254,350
BURLINGTON'S SOUND OF MUSIC FESTIVAL.....	\$230,200
CAMBRIDGE PUBLIC LIBRARY BOARD.....	\$177,801
CANADIAN CANOE MUSEUM.....	\$1,236,417

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**MINISTRY OF TOURISM, CULTURE & SPORT/
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT**

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

CANADIAN CYCLING ASSOCIATION.....	\$120,000
CANADIAN FILM CENTRE.....	\$2,700,000
CANADIAN INTERNATIONAL MILITARY GAMES CORPORATION.....	\$7,850,000
CANADIAN MUSIC WEEK INC.....	\$250,725
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$160,000
CANADIAN SPORT INSTITUTE ONTARIO.....	\$4,930,566
CANADIAN TIRE JUMPSTART CHARITIES.....	\$202,500
CANADIAN WHEELCHAIR BASKETBALL ASSOCIATION.....	\$304,065
CANOE ONTARIO.....	\$179,528
CELEBRATIONS OTTAWA INC.....	\$585,000
CENTRE FOR EQUITABLE LIBRARY ACCESS.....	\$936,185
CHATHAM-KENT PUBLIC LIBRARY.....	\$260,115
CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$125,616
CITY OF BELLEVILLE.....	\$125,523
CITY OF BRAMPTON.....	\$129,231
CITY OF BRANTFORD.....	\$139,715
CITY OF BURLINGTON.....	\$960,746
CITY OF GUELPH.....	\$147,021
CITY OF HAMILTON.....	\$562,541
CITY OF KAWARTHA LAKES PUBLIC LIBRARY.....	\$209,033
CITY OF LONDON.....	\$132,850
CITY OF MISSISSAUGA.....	\$260,279
CITY OF ORILLIA.....	\$930,865
CITY OF OTTAWA.....	\$221,147
CITY OF ST CATHARINES.....	\$253,601
CITY OF TORONTO.....	\$6,237,690
CITY OF WINDSOR.....	\$478,863
CITYFOLK FESTIVAL.....	\$524,233
COACHES ASSOCIATION OF ONTARIO.....	\$1,399,500
CONTACT TORONTO PHOTOGRAPHY ASSOCIATION.....	\$235,000
CORPORATION OF MASSEY HALL & ROY THOMPSON HALL.....	\$2,523,467
COUNTY OF BRANT.....	\$159,519
COUNTY OF BRUCE.....	\$290,427
COUNTY OF GREY.....	\$136,714
COUNTY OF HURON.....	\$231,099
COUNTY OF SIMCOE.....	\$129,716
CROSS COUNTRY ONTARIO.....	\$234,000
CULTURAL CAREERS COUNCIL ONTARIO.....	\$175,000
DESIGN EXCHANGE.....	\$1,300,000
DIVING PLONGEON CANADA.....	\$159,750
DOVERCOURT BOYS & GIRLS CLUB.....	\$227,731
DOVERCOURT RECREATION ASSOCIATION.....	\$315,000
DRYDEN SKI CLUB.....	\$134,040
EAST SCARBOROUGH BOYS & GIRLS CLUB.....	\$389,183
ELGIN COUNTY PUBLIC LIBRARY.....	\$133,494
ESCAPADE MUSIC FESTIVAL.....	\$232,889
ESSEX COUNTY LIBRARY.....	\$322,277
EVERGREEN.....	\$1,517,493
FESTIVAL MANAGEMENT COMMITTEE.....	\$283,840
FREESTYLE SKIING ONTARIO.....	\$133,151
GARDINER MUSEUM OF CERAMIC ART.....	\$145,482
GOLF ASSOCIATION OF ONTARIO.....	\$355,513
GRAND COUNCIL TREATY 3.....	\$172,200
GREATER SUDBURY PUBLIC LIBRARY.....	\$434,114

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**MINISTRY OF TOURISM, CULTURE & SPORT/
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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

GUELPH PUBLIC LIBRARY BOARD.....	\$186,098
HALIBURTON COUNTY PUBLIC LIBRARY.....	\$132,990
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....	\$350,220
HAMILTON HALTON BRANT REGIONAL TOURISM ASSOCIATION.....	\$1,309,185
HAMILTON PUBLIC LIBRARY.....	\$1,028,539
HARBOURFRONT CORPORATION (1990) (O/A HARBOURFRONT CENTRE).....	\$303,750
HOT DOCS.....	\$345,900
IMG CANADA LTD.....	\$382,000
INSIDE OUT LESBIAN AND GAY FILM FESTIVAL INC.....	\$130,508
JONES ENTERTAINMENT GROUP.....	\$212,750
JUDO ONTARIO.....	\$151,600
JUST FOR LAUGHS TORONTO FESTIVAL.....	\$220,000
KICKBOXING ONTARIO.....	\$125,000
KINGSTON FRONTENAC PUBLIC LIBRARY.....	\$330,702
KITCHENER PUBLIC LIBRARY.....	\$333,750
KITCHENER WATERLOO OKTOBERFEST INC.....	\$151,785
LA SOCIETE ECONOMIQUE DE L'ONTARIO (SEO).....	\$248,250
LAMBTON COUNTY LIBRARY.....	\$341,145
LE BOAT LTD (O/A TUI CROWN TRAVEL).....	\$144,000
LEARNING DISABILITIES ASSOC OF TORONTO DISTRICTS.....	\$384,182
LONDON PUBLIC LIBRARY.....	\$653,910
LOWERTOWN COMMUNITY RESOURCE CENTER.....	\$144,090
MALVERN FAMILY RESOURCE CENTRE.....	\$276,866
MARKHAM PUBLIC LIBRARY BOARD.....	\$266,246
MCMICHAEL CANADIAN ART COLLECTION.....	\$3,715,352
METIS NATION OF ONTARIO SECRETARIAT.....	\$167,500
MIDDLESEX COUNTY PUBLIC LIBRARY.....	\$159,376
MISSISSAUGA PUBLIC LIBRARY.....	\$807,303
MUSIC AND BEYOND.....	\$250,000
NAN CORPORATE SERVICES.....	\$314,580
NATIONAL ARTS CENTRE.....	\$300,000
NIAGARA FALLS PUBLIC LIBRARY.....	\$169,509
NIAGARA PARKS COMMISSION.....	\$2,311,903
NORFOLK COUNTY PUBLIC LIBRARY.....	\$124,068
NORTH BAY CURLING AND ATHLETIC CORPORATION.....	\$125,000
NORTH BY NORTHEAST CONFERENCE INC (O/A N X N E INC).....	\$245,609
NORTH YORK COMMUNITY HOUSE.....	\$166,956
NORTHERN ONTARIO REGIONAL TOURISM ORGANIZATION (RTO) 13.....	\$4,874,164
OAKVILLE PUBLIC LIBRARY.....	\$206,825
ONT FEDERATION OF SCHOOL ATHLETIC ASSOCIATION.....	\$178,925
ONTARIO AMATEUR SYNCHRONIZED SWIMMING ASSOCIATION (SYNCHRO SWIM ONTARIO).....	\$178,701
ONTARIO AMATEUR WRESTLING ASSOCIATION.....	\$144,578
ONTARIO ARTS COUNCIL.....	\$69,987,400
ONTARIO BADMINTON ASSOCIATION.....	\$133,156
ONTARIO BASEBALL ASSOCIATION (O/A BASEBALL ONTARIO).....	\$146,125
ONTARIO BASKETBALL ASSOCIATION.....	\$275,889
ONTARIO COLLEGES ATHLETIC ASSOCIATION.....	\$220,164
ONTARIO CULTURAL ATTRACTIONS FUND.....	\$2,000,000
ONTARIO CURLING COUNCIL.....	\$302,699
ONTARIO CYCLING ASSOCIATION INC.....	\$263,000
ONTARIO EQUESTRIAN FEDERATION.....	\$165,000
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$209,580
ONTARIO FEDERATION OF SNOWMOBILE CLUBS.....	\$1,000,000
ONTARIO FOOTBALL ALLIANCE.....	\$125,000

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

ONTARIO GYMNASTIC FEDERATION.....	\$204,579
ONTARIO HERITAGE TRUST.....	\$4,440,863
ONTARIO HISTORICAL SOCIETY.....	\$257,000
ONTARIO LACROSSE ASSOCIATION.....	\$201,566
ONTARIO LIBRARY SERVICE-NORTH.....	\$1,724,319
ONTARIO MEDIA DEVELOPMENT CORP.....	\$45,250,300
ONTARIO MUSEUM ASSOCIATION.....	\$192,000
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$174,294
ONTARIO PLACE CORP.....	\$8,092,133
ONTARIO PLOWMEN'S ASSOCIATION.....	\$287,145
ONTARIO RINGETTE ASSOCIATION.....	\$136,148
ONTARIO RUGGER UNION (O/A RUGBY ONTARIO).....	\$210,883
ONTARIO SAILING ASSOCIATION.....	\$284,170
ONTARIO SCIENCE CENTRE.....	\$20,966,731
ONTARIO SOCCER ASSOCIATION.....	\$308,302
ONTARIO SPEED SKATING ASSOCIATION.....	\$150,000
ONTARIO TENNIS ASSOCIATION.....	\$225,000
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....	\$37,126,753
ONTARIO TRILLIUM FOUNDATION.....	\$115,000,000
ONTARIO UNIVERSITY ATHLETICS.....	\$234,767
ONTARIO VOLLEYBALL ASSOCIATION.....	\$324,391
ONTARIO WHEELCHAIR SPORTS ASSOCIATION.....	\$126,609
ONTARIO WOMEN'S HOCKEY ASSOCIATION.....	\$225,000
ONTARIO'S HIGHLANDS TOURISM ORGANIZATION.....	\$950,500
OSHAWA PUBLIC LIBRARY.....	\$234,051
OTTAWA BLUESFEST.....	\$526,494
OTTAWA CHAMBER MUSIC SOCIETY.....	\$300,000
OTTAWA DRAGON BOAT RACE FESTIVAL.....	\$148,500
OTTAWA JAZZ FESTIVAL INC.....	\$293,250
OTTAWA PUBLIC LIBRARY.....	\$1,601,447
OTTAWA TOURISM & CONVENTION AUTHORITY INC.....	\$3,383,780
OXFORD COUNTY PUBLIC LIBRARY.....	\$162,767
PETERBOROUGH PUBLIC LIBRARY.....	\$143,708
PICKERING PUBLIC LIBRARY.....	\$136,774
RAPPORT YOUTH & FAMILY SERVICES.....	\$163,972
REGION 9 REGIONAL TOURISM ORGANIZATION.....	\$1,724,207
REGIONAL MUNICIPALITY OF WATERLOO.....	\$262,633
REGIONAL TOURISM ORGANIZATION 12 PARRY SOUND/MUSKOKA.....	\$1,423,850
REGIONAL TOURISM ORGANIZATION 7.....	\$2,434,508
REGIONAL TOURISM ORGANIZATION 8.....	\$1,125,392
REGIONAL TOURISM ORGANIZATION FOUR INC.....	\$1,440,008
REPUBLIC LIVE INC.....	\$450,000
RICHMOND HILL PUBLIC LIBRARY.....	\$144,382
ROBERTA BONDAR FOUNDATION.....	\$180,000
ROW ONTARIO.....	\$256,807
ROYAL AGRICULTURAL WINTER FAIR ASSOCIATION OF CANADA.....	\$308,842
ROYAL BOTANICAL GARDENS.....	\$6,121,631
ROYAL ONTARIO MUSEUM.....	\$33,292,177
SACHIGO LAKE FIRST NATION.....	\$183,787
SAULT STE MARIE PUBLIC LIBRARY.....	\$385,807
SCIENCE NORTH.....	\$8,619,698
SESQUI INC.....	\$1,300,000
SHAW FESTIVAL THEATRE FOUNDATION.....	\$128,617
SKATE ONTARIO.....	\$260,513

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

SOFTBALL ONTARIO.....	\$210,534
SOULPEPPER THEATRE COMPANY.....	\$560,060
SOUTHERN ONTARIO LIBRARY SERVICE.....	\$3,813,076
SOUTHWEST ONTARIO TOURISM CORPORATION.....	\$1,914,307
SPECIAL OLYMPICS ONTARIO INC.....	\$293,515
SQUASH ONTARIO.....	\$134,880
ST ALBAN'S BOYS' AND GIRLS' CLUB.....	\$477,505
ST CATHARINES PUBLIC LIBRARY.....	\$257,683
ST LAWRENCE PARKS COMMISSION.....	\$12,295,198
STORMONT DUNDAS AND GLENGARRY COUNTY PUBLIC LIBRARY.....	\$160,877
STRATFORD FESTIVAL OF CANADA.....	\$2,100,000
STRATFORD SHAKESPEAREAN FESTIVAL HOLDING FOUNDATION.....	\$2,900,000
SUPERCRAWL PRODUCTIONS.....	\$269,750
SWIM ONTARIO.....	\$184,155
THUNDER BAY INTERNATIONAL BASEBALL ASSOCIATION.....	\$203,540
THUNDER BAY PUBLIC LIBRARY BOARD.....	\$242,271
TORONTO 2017 NAIG HOST SOCIETY.....	\$300,000
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$274,819
TORONTO CONVENTION & VISITORS ASSOCIATION.....	\$9,471,110
TORONTO DOWNTOWN JAZZ.....	\$281,375
TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY.....	\$1,186,591
TORONTO FOUNDATION FOR STUDENT SUCCESS.....	\$549,042
TORONTO INTERNATIONAL FILM FESTIVAL.....	\$200,000
TORONTO KIWANIS BOYS AND GIRLS CLUB.....	\$550,301
TORONTO PUBLIC LIBRARY.....	\$5,973,927
TOUGH MUDDER EVENTS LTD.....	\$150,000
TOURISM INDUSTRY ASSOCIATION OF ONTARIO (TIAO).....	\$125,500
TOURISM LONDON.....	\$470,000
TOURISM PARTNERSHIP OF NIAGARA.....	\$3,972,140
TOWN OF KIRKLAND LAKE.....	\$125,444
TOWN OF OAKVILLE.....	\$163,540
UNION OF ONTARIO INDIANS.....	\$299,880
VARIETY VILLAGE.....	\$950,000
VAUGHAN PUBLIC LIBRARY.....	\$179,369
VELD MUSIC FESTIVAL INC.....	\$293,250
WALRUS FOUNDATION.....	\$200,000
WATERFRONT REGENERATION TRUST CORPORATION.....	\$374,652
WATERLOO PUBLIC LIBRARY.....	\$140,199
WATER'S EDGE FESTIVALS AND EVENTS.....	\$396,325
WELLAND PUBLIC LIBRARY.....	\$152,708
WELLINGTON COUNTY PUBLIC LIBRARY.....	\$193,553
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE.....	\$210,030
WESTERN FAIR ASSOCIATION.....	\$275,000
WINDSOR PUBLIC LIBRARY BOARD.....	\$494,055
WOODLAND CULTURAL CENTRE.....	\$304,589
WOODLAND CULTURAL CENTRE BOARD OF GOVERNORS.....	\$979,944
YMCA OF GREATER TORONTO.....	\$362,492
YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....	\$126,831
YMCA OF WESTERN ONTARIO.....	\$239,833
ZONE 6 REGIONAL TOURISM ORGANIZATION.....	\$2,635,737
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$40,245,573

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**MINISTRY OF TOURISM, CULTURE & SPORT/
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OTHER PAYMENTS/AUTRES PAIEMENTS

1140693 ONTARIO INC O/A SIGNS NOW.....	\$51,833
1778769 ONTARIO INC (O/A STRASSER & LANG ROOFING CONTRACTORS).....	\$168,065
2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$91,872
BELKAT CONSTRUCTION LTD.....	\$219,627
BENNETT EQUIPMENT SERVICES INC.....	\$127,447
BOLD GRAPHIC COMMUNICATION LTD.....	\$50,647
BRANDY E GEORGE CULTURAL RESEARCH INC.....	\$73,832
BRUNO'S CONTRACTING (THUNDER BAY) LTD.....	\$149,222
BT/A ADVERTISING INC.....	\$402,070
C MARK SIMPSON & CAITLIN SIMPSON (O/A GREAT LAKES MARINE).....	\$54,678
CAPITOL INTERNATIONAL PRODUCTIONS INC.....	\$112,501
CITY OF THUNDER BAY.....	\$150,495
C-MEDIA GLOBAL SERVICES INC.....	\$56,920
DURACON TILE & CONCRETE LTD.....	\$185,826
FRED HOOK LIMITED.....	\$54,629
INTERPROVINCIAL SPORTS AND RECREATION COUNCIL.....	\$121,828
JOHN STREET INC.....	\$807,156
LAKEHEAD ROOFING & METAL CLADDING LTD.....	\$174,888
LAMAR COMPANIES.....	\$61,206
LTL DIRECTIONAL DRILLING SERVICES LTD.....	\$175,579
MASS LBP INC.....	\$96,627
MCMASTER UNIVERSITY.....	\$133,333
MELTWATER NEWS CANADA INC.....	\$61,439
MINDWIRE SYSTEMS LTD.....	\$90,732
NEVIL LISSACK (O/A TOP TALENT ENTERTAINMENT AGENCY).....	\$72,597
NEWMARKET HYDRO LTD.....	\$64,738
NOVEXCO.....	\$61,401
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$5,927,400
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$16,566,628
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....	\$422,343
PALISADE CONTRACTING.....	\$475,840
PNI CONTRACTING LTD.....	\$179,559
POWERSTREAM INC.....	\$55,238
PRODUCTIONS ROYAL PYROTECHNIE INC.....	\$279,271
RECEIVER GENERAL OF CANADA.....	\$518,060
RICOH CANADA INC.....	\$103,239
ROGERS CABLE COMMUNICATIONS INC.....	\$130,710
SHORE CONSULTING GROUP INC.....	\$100,136
SIX STAR CLEANING SERVICES.....	\$337,907
ST LAWRENCE PARKS COMMISSION.....	\$56,500
SUMMER WATER SPORTS.....	\$70,625
TBT ENGINEERING LIMITED.....	\$51,528
THE FELDMAN AGENCY INC.....	\$3,532,945
THUNDER BAY HYDRO.....	\$234,267
UNION GAS LTD.....	\$54,986
UNIVERSITY OF WESTERN ONTARIO.....	\$271,497
VANGUARD ELECTRIC.....	\$88,301
VECTOR.....	\$68,941
WOODY'S TRAILER WORLD LTD.....	\$50,764
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$4,593,527

MINISTRY OF TOURISM, CULTURE & SPORT/
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MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON.ELEANOR MCMAHON
APRIL 1, 2017 TO JANUARY 16, 2018..... \$39,096

HON.DAIENE VERNILE
JANUARY 17, 2018 TO MARCH 31, 2018..... \$10,205

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

HARINDER MALHI
APRIL 1, 2017 TO JANUARY 16, 2018..... \$13,217

AMRIT MANGAT
JANUARY 30, 2018 TO MARCH 31, 2018..... \$2,867

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

HON. KATHRYN MCGARRY/L'HONORABLE KATHRYN MCGARRY

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$309,593
KI PUBLIC WORKS.....	\$54,093
MARBERG LTD.....	\$216,058
NORTH WEST COMPANY LP.....	\$92,154
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$179,181

TRAVEL EXPENSES/FRAS DÉPLACEMENT

HON. STEVEN DEL DUCA.....	\$14,763
RHODES, STEPHEN A.....	\$7,975
VERNILE, DAIENE.....	\$2,087
AULT, GREG.....	\$19,513
BAIRD, MICHAEL.....	\$11,345
BEAULIEU, ALAIN.....	\$10,547
BELISLE, DEAN E.....	\$19,736
BENTLEY, KEVIN S.....	\$20,984
BOILEAU, RENE.....	\$18,902
BOUCHER, KAREN L.....	\$15,393
BOURGEOIS, KRISTA MARIE.....	\$15,067
BRUCE, KYLE JAMES LEONARD.....	\$17,836
BRULE, MARIO G.....	\$10,643
BURGOYNE, JOHN.....	\$20,159
CHAND, WINSTON.....	\$13,287
COTE, PAUL ANDRE.....	\$16,994
CURTIS, DELMER R.....	\$14,182
DE MERCHANT, RON D.....	\$13,612
DIKUN, GEORGE.....	\$10,945
DOIDGE, WILFRED.....	\$10,754
DOWHOSZYA, MICHAEL PAUL.....	\$11,581
ENGLISH, ROBERT STANFORD.....	\$12,238
FAUBERT, MARC.....	\$10,912
FRANKS, KRISTIN ELAINE.....	\$10,633
GALLOWAY, IAIN.....	\$15,640
GILLESPIE, MARK STANLEY.....	\$19,453
GOTHARD, SCOTT GREGORY.....	\$14,296
GRAHAM, TYLER MARK.....	\$21,931
GRIFFITH, JEFFREY E.....	\$14,572
HAZRA, SANJOY S.....	\$12,309
HEMSWORTH, ERIN B.....	\$18,023
HERBRAND, RYAN JAMIESON.....	\$15,661
HLADY, KEVIN WILLIAM.....	\$27,832
HOLBIK, BARRIE MATTHEW STEPHAN.....	\$14,368
JONES, STUART H.....	\$10,046
KOMPON, THOMAS.....	\$10,927
KORNYLO, KELLY L.....	\$10,044
LE CLERC, RICHARD.....	\$18,434
LECOARER, PAUL Y.....	\$23,425

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TRAVEL EXPENSES (CONT'D)/FRAS DÉPLACEMENT (SUITE)

LIEGLER, BRENDA L.....	\$11,834
LYONS, JEFF.....	\$11,166
MACHURA, ANTHONY EDWARD.....	\$11,497
MALLEY, BRADLEY NORMAN.....	\$12,616
MARINIS, TOM.....	\$20,091
MASTORAKOS, THEO.....	\$10,014
MCAUSLAND, LINDA L.....	\$19,533
MONTAGUE, KIMBERLEY.....	\$10,894
MOORE, KATHRYN E.....	\$10,457
MURPHY, CATHY A.....	\$14,024
NERON, ROBERT.....	\$16,838
NICKERSON, SHAWN.....	\$31,936
OUIMET-WRIGHT, LUCIE S.....	\$10,539
RIDLEY, GRANT.....	\$14,818
RIVET, DANIEL GAETAN.....	\$12,182
ROTA, TONY AL.....	\$10,690
SAUNDERS, KEVIN.....	\$19,174
SCHMID, KELLY.....	\$12,733
SCHMIDT, STEPHAN S.....	\$32,597
SEELEY, CATHLEEN JANE.....	\$10,097
SHARDA, VINAY.....	\$14,208
SIROLA, LAURA.....	\$12,775
STEPHENSON, DARREN RD.....	\$10,608
TAPP, SHELLEY.....	\$15,555
TAYLOR, JOHN PAUL.....	\$16,000
THATCHER, DEAN C.....	\$12,229
THOLBERG, BRYAN E.....	\$14,381
VANDERLAAN, FRANK J.M.....	\$12,564
WALSER, ADAM MARKUS.....	\$17,533
WARREN, EARL W.....	\$30,861
WEISS, GARY WE.....	\$13,987
WIZA, ALISA CORINNE.....	\$13,412
ZOHORSKY, NEIL E.....	\$19,069
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$3,902,178

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1802247 ONTARIO INC (O/A PHIL WALKER'S COLLINGWOOD HYUNDAI).....	\$123,380
2035890 ONTARIO INC (O/A ALTA NISSAN RICHMOND HILL).....	\$196,000
2318341 ONTARIO INC (O/A GYRO HYUNDAI).....	\$162,460
2343654 ONTARIO INC (O/A 401 DIXIE NISSAN).....	\$126,000
2377231 ONTARIO INC (O/A STOUFFVILLE CHRYSLER).....	\$126,000
2396888 ONTARIO INC (O/A VANDUSEN CHEVROLET BUICK GMC).....	\$196,000
2457959 ONTARIO INC (O/A WATERLOO KIA).....	\$204,460
2481792 ONTARIO LTD (O/A KITCHENER HYUNDAI).....	\$164,650
2493191 ONTARIO INC (O/A NEWROADS CHRYSLER DODGE JEEP RAM).....	\$140,000
ADDISON CHEVROLET BUICK GMC LTD.....	\$406,000
ADDISON CHEVROLET BUICK GMC LTD (TURNER).....	\$294,000
APPLEWOOD HOLDINGS INC.....	\$597,333
ARRIVE ALIVE DRIVE SOBER.....	\$137,000

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

BARRY CULLEN CHEVROLET CADILLAC LTD.....	\$1,106,000
BRIAN CULLEN MOTORS LTD.....	\$406,000
BUDD'S OAKVILLE LIMITED.....	\$846,000
BURLINGTON-FAIRVIEW NISSAN LTD.....	\$238,000
BYTEK AUTOMOBILES INC.....	\$140,000
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$151,980
CITY BUICK CHEVROLET CADILLAC GMC LTD.....	\$490,000
CITY OF BARRIE.....	\$1,648,846
CITY OF BELLEVILLE.....	\$770,423
CITY OF BRAMPTON.....	\$1,926,854
CITY OF BRANTFORD.....	\$717,757
CITY OF BROCKVILLE.....	\$183,362
CITY OF BURLINGTON.....	\$640,298
CITY OF CAMBRIDGE.....	\$605,550
CITY OF CORNWALL.....	\$1,884,177
CITY OF GREATER SUDBURY.....	\$1,122,543
CITY OF GUELPH.....	\$1,849,944
CITY OF HAMILTON.....	\$3,707,934
CITY OF KINGSTON.....	\$1,335,473
CITY OF KITCHENER.....	\$865,091
CITY OF LONDON.....	\$3,450,002
CITY OF MARKHAM.....	\$1,136,747
CITY OF MISSISSAUGA.....	\$2,558,271
CITY OF NIAGARA FALLS.....	\$358,604
CITY OF NORTH BAY.....	\$1,691,184
CITY OF ORILLIA.....	\$623,396
CITY OF OSHAWA.....	\$525,539
CITY OF OTTAWA.....	\$55,836,027
CITY OF PEMBROKE.....	\$1,285,821
CITY OF PETERBOROUGH.....	\$987,749
CITY OF QUINTE WEST.....	\$314,569
CITY OF SARNIA.....	\$590,082
CITY OF SAULT STE MARIE.....	\$1,885,410
CITY OF ST CATHARINES.....	\$552,098
CITY OF ST THOMAS.....	\$361,701
CITY OF STRATFORD.....	\$1,210,349
CITY OF TEMISKAMING SHORES.....	\$292,500
CITY OF THUNDER BAY.....	\$1,056,829
CITY OF TORONTO.....	\$37,573,142
CITY OF VAUGHAN.....	\$908,612
CITY OF WATERLOO.....	\$666,823
CITY OF WINDSOR.....	\$1,817,758
CITY OF WOODSTOCK.....	\$182,769
COLONY FORD LINCOLN SALES INC.....	\$173,840
CORPORATION OF HALDIMAND COUNTY.....	\$1,829,000
COUNTY OF BRANT.....	\$247,488
COUNTY OF ELGIN.....	\$322,534
COUNTY OF ESSEX.....	\$655,920
COUNTY OF FRONTENAC.....	\$1,187,698
COUNTY OF GREY.....	\$530,652
COUNTY OF LANARK.....	\$548,290
COUNTY OF OXFORD.....	\$235,000
COUNTY OF PETERBOROUGH.....	\$300,090

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COUNTY OF PRINCE EDWARD.....	\$178,604
COUNTY OF RENFREW.....	\$372,360
COUNTY OF SIMCOE.....	\$1,602,602
DEAN MYERS CHEVROLET LTD.....	\$378,000
DENNIS SEARLES CHEVROLET LIMITED.....	\$154,000
DISCOVERY FORD SALES BURLINGTON LTD.....	\$364,170
EAST COURT FORD LINCOLN SALES LIMITED.....	\$497,300
EASTSIDE CHEVROLET BUICK GMC LTD.....	\$686,000
ERINWOOD FORD SALES INC.....	\$1,256,900
FINCH CHEVROLET CADILLAC BUICK GMC LTD.....	\$504,000
FORBES MOTORS INC (O/A FORBES AUTOMOTIVE FAMILY).....	\$308,000
FROST CHEVROLET BUICK GMC CADILLAC LTD.....	\$364,000
GATEWAY CHEVROLET INC.....	\$308,000
GEORGETOWN CHEVROLET BUICK GMC LTD.....	\$336,000
GEORGIAN CHEVROLET BUICK GMC INC.....	\$252,000
GODERICH PORT MANAGEMENT CORPORATION.....	\$5,986,139
GUS REVENBERG CHEVROLET BUICK GMC LTD.....	\$308,000
HAMILTON FOREIGN CARS INC (O/A KIA OF HAMILTON).....	\$131,840
HIGHBURY FORD.....	\$415,960
HIGHLAND CHEVROLET CADILLAC LTD.....	\$210,000
HOGAN CHEVROLET BUICK GMC LTD.....	\$504,000
HUMBERVIEW CHEVROLET (ETOBICOKE).....	\$364,000
HUMBERVIEW INC.....	\$294,000
HUNT CLUB HOLDINGS INC (O/A HYUNDAI ON HUNT CLUB).....	\$123,380
HUNT CLUB NISSAN LTD.....	\$154,000
J LOCKWOOD INC (O/A LOCKWOOD KIA).....	\$554,760
JEROME D TAYLOR CHEVROLET CADILLAC LTD (O/A TAYLOR AUTOMALL).....	\$196,000
JIM KEAY FORD LINCOLN SALES LTD.....	\$167,570
JIM TUBMAN MOTORS.....	\$434,000
JOHN BEAR BUICK CHEVROLET GMC CADILLAC LTD.....	\$336,000
JOHNSTON MOTOR SALES CO LTD.....	\$252,000
K L FINE CARS LTD (HYUNDAI OF OAKVILLE).....	\$159,475
KENNEDY FORD SALES LTD.....	\$280,600
LAPLANTE CADILLAC CHEVROLET BUICK GMC LTD.....	\$126,000
LEGGAT CHEVROLET BUICK GMC LTD.....	\$315,730
LEGGAT CHEVROLET CADILLAC BUICK GMC LIMITED.....	\$588,000
LOYALIST TOWNSHIP.....	\$2,445,204
MACMASTER CHEVROLET.....	\$266,000
MADD CANADA (MOTHERS AGAINST DRUNK DRIVING).....	\$124,159
MARKVILLE CHEVROLET INC.....	\$644,000
MARKVILLE FORD LINCOLN LTD.....	\$183,030
METROLINX.....	\$3,147,002,860
MIKE KNAPP FORD SALES LIMITED.....	\$162,330
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$155,008
MOHAWKS OF THE BAY OF QUINTE.....	\$133,299
MUNICIPALITY OF CENTRE HASTINGS.....	\$596,573
MUNICIPALITY OF CHATHAM-KENT.....	\$2,255,203
MUNICIPALITY OF CLARINGTON.....	\$313,900
MUNICIPALITY OF LAMBTON SHORES.....	\$682,484
MUNICIPALITY OF MARMORA AND LAKE.....	\$158,059
MUNICIPALITY OF NORTH GRENVILLE.....	\$185,224
MUNICIPALITY OF PORT HOPE.....	\$150,000
MUNICIPALITY OF RED LAKE.....	\$300,146

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MUNICIPALITY OF STRATHROY-CARADOC.....	\$165,874
MUNICIPALITY OF WEST PERTH.....	\$229,511
MYERS CADILLAC CHEVROLET INC (O/A MYERS CADILLAC CHEVROLET BUICK GMC INC).....	\$504,000
MYERS KANATA CHEVROLET BUICK GMC INC.....	\$532,000
MYERS KANATA NISSAN INC.....	\$124,389
MYERS ORLEANS CHEVROLET BUICK GMC INC.....	\$651,730
MYERS ORLEANS NISSAN INC.....	\$168,000
NEWROADS AUTOMOTIVE GROUP LTD.....	\$476,000
NORFOLK COUNTY.....	\$578,378
OAK-LAND FORD LINCOLN SALES INC.....	\$304,820
OLD MILL CADILLAC CHEVROLET BUICK GMC LIMITED.....	\$182,000
ONTARIO MOTOR SALES.....	\$322,000
OXFORD DODGE CHRYSLER (1992) LTD.....	\$126,000
PARACHUTE LEADERS IN INJURY PREVENTION.....	\$150,000
PARKWAY FORD SALES (1996) LTD.....	\$241,866
PAUL SADLON MOTORS INC.....	\$168,000
PINE VIEW AUTO SALES INC (O/A PINE VIEW HYUNDAI).....	\$148,395
QUEENSWAY AUTO INC (O/A HUMBERVIEW VOLKSWAGEN).....	\$140,000
RACEWAY CHRYSLER DODGE JEEP LTD.....	\$182,000
RAY CULLEN CHEVROLET BUICK GMC LTD.....	\$168,000
REAUME CHEVROLET LTD.....	\$224,000
REGIONAL MUNICIPALITY OF DURHAM.....	\$22,968,632
REGIONAL MUNICIPALITY OF HALTON.....	\$1,943,477
REGIONAL MUNICIPALITY OF NIAGARA.....	\$2,391,367
REGIONAL MUNICIPALITY OF PEEL.....	\$4,228,594
REGIONAL MUNICIPALITY OF WATERLOO.....	\$63,166,663
REGIONAL MUNICIPALITY OF YORK.....	\$3,660,828
RIVERSIDE CHEVROLET BUICK GMC LTD.....	\$140,000
ROY FOSS CHEVROLET LTD.....	\$406,000
ROY FOSS MOTORS LTD.....	\$238,000
ROY NICHOLS MOTORS LIMITED.....	\$126,000
ROYAL CHEVROLET CADILLAC INC.....	\$294,000
SCHERER CHEVROLET BUICK GMC LTD.....	\$658,000
SETAY MOTORS INC (O/A QUEENSTON CHEVROLET BUICK GMC).....	\$448,000
SIX NATIONS OF THE GRAND RIVER.....	\$440,946
SOUTHBANK DODGE CHRYSLER (1982) LTD.....	\$126,000
STERLING FORD SALES (OTTAWA) INC.....	\$354,980
STRICKLAND'S BRANTFORD CHEVROLET BUICK GMC CADILLAC INC.....	\$182,000
STUART BUDD & SONS LTD (O/A BUDDS' BMW OAKVILLE).....	\$509,935
SUMMIT FORD SALES (1982) LIMITED.....	\$151,680
SURGENOR BARRHAVEN CHEVROLET BUICK GMC LTD.....	\$420,000
SURGENOR CHEVROLET BUICK GMC CADILLAC LIMITED.....	\$644,000
TOWN & COUNTRY (1989) LTD (O/A TOWN & COUNTRY BMW).....	\$177,301
TOWN OF AJAX.....	\$387,849
TOWN OF COBOURG.....	\$202,856
TOWN OF COLLINGWOOD.....	\$133,082
TOWN OF HALTON HILLS.....	\$625,398
TOWN OF HEARST.....	\$2,653,799
TOWN OF KIRKLAND LAKE.....	\$424,795
TOWN OF LAKESHORE.....	\$134,935
TOWN OF NEWMARKET.....	\$615,660
TOWN OF OAKVILLE.....	\$645,377
TOWN OF ORANGEVILLE.....	\$180,000

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TOWN OF RENFREW.....	\$1,500,000
TOWN OF RICHMOND HILL.....	\$908,083
TOWN OF SMITHS FALLS.....	\$608,175
TOWN OF TECUMSEH.....	\$325,000
TOWN OF WHITBY.....	\$570,485
TOWNSHIP OF CHAMPLAIN.....	\$1,462,556
TOWNSHIP OF FRONTENAC ISLANDS.....	\$1,131,637
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	\$168,123
TOWNSHIP OF WELLINGTON NORTH.....	\$221,408
TRUK-KING LOGISTICS INC.....	\$210,000
UNIQUE CHRYSLER DODGE JEEP LTD.....	\$224,000
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$303,059
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$744,725
VILLAGE OF BURK'S FALLS.....	\$404,460
WALLACE CHEVROLET CADILLAC BUICK GMC LTD.....	\$280,000
WALPOLE ISLAND FIRST NATION.....	\$208,794
WHITEOAK FORD LINCOLN SALES LIMITED.....	\$123,680
WILLS CHEVROLET BUICK GMC LIMITED.....	\$462,000
WILSON NIBLETT MOTORS LTD.....	\$560,000
YONGE STEELES FORD LINCOLN SALES LTD.....	\$512,330
YORKDALE FORD LINCOLN SALES.....	\$159,410
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$78,067,669

OTHER PAYMENTS/AUTRES PAIEMENTS

1063445 ONTARIO LTD (O/A K&T TRUCKING).....	\$60,900
1103458 ONTARIO INC (O/A THE SHARP GROUP).....	\$11,651,844
1260377 ALBERTA LTD.....	\$136,000
1308998 ONTARIO LTD (O/A MORGAN FUELS).....	\$994,351
1368228 ONTARIO INC (O/A ARROW MARKETING).....	\$88,621
1413943 ONTARIO LTD (O/A HINRG MANAGEMENT LTD).....	\$78,000
1425445 ONTARIO LIMITED (O/A UTILITIES KINGSTON).....	\$141,159
1434111 ONTARIO INC.....	\$4,141,000
1465281 ONTARIO LTD (O/A STRONE-THUNDER BAY).....	\$121,938
1468792 ONTARIO LTD.....	\$248,169
1582888 ONTARIO INC.....	\$113,424
1594784 ONTARIO LTD (O/A T BELL TRANSPORT ESPANOLA).....	\$159,185
1641439 ONTARIO INC.....	\$64,643
1649511 ONTARIO INC.....	\$445,000
1685300 ONTARIO INC (O/A LPL CONTRACTING).....	\$96,190
1743544 ONTARIO LTD.....	\$350,422
1902514 ONTARIO CORPORATION O/A SPECTOR CONSTRUCTION ADMINISTRATION.....	\$3,769,530
1921374 ONTARIO INC.....	\$1,820,785
1921902 ONTARIO INC (O/A SITTLER DEMOLITION).....	\$117,915
2106969 ONTARIO INC (O/A BRISSON ELECTRIC).....	\$117,267
2111447 ONTARIO INC (O/A WILDWOOD CONTRACTING).....	\$179,171
2259857 ONTARIO LTD (O/A BESPOKE AUDIO VISUAL).....	\$83,030
2263041 ONTARIO INC (KENNY TYSOSKI).....	\$303,999
2337585 ONTARIO INC.....	\$97,310
2447233 ONTARIO INC (O/A HENRY ST AMANT AND SONS CONSTRUCTION).....	\$78,056
2493585 ONTARIO INC.....	\$360,997
304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....	\$86,213
336101 ONTARIO LIMITED.....	\$185,343

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3M CANADA COMPANY.....	\$593,121
407 EAST DEVELOPMENT GROUP GENERAL PARTNERSHIP.....	\$16,087,276
407 ETR CONCESSION CO LTD.....	\$10,939,319
510521 ONTARIO LTD (O/A GRUNDY LAKE SUPPLY POST).....	\$55,000
6188851 CANADA LTD (O/A LOOPS SENSORS & CONTROLS).....	\$281,590
6197647 CANADA LTD (O/A TOLOSSI GROUP INC).....	\$241,177
786224 ONTARIO INC (O/A POSSAMAI CONSTRUCTION).....	\$195,612
793366 ONTARIO INC.....	\$74,908
8504865 CANADA INC.....	\$71,738
8750840 CANADA INC AND SUN LIFE ASSURANCE COMPANY OF CANADA.....	\$98,475
938255 ONTARIO INC.....	\$743,251
A I M A DIVISION OF AERODROME INTERNATIONAL MAINTENANCE INC.....	\$873,594
A MIRON TOPSOIL LTD.....	\$1,413,589
A T MCLAREN LTD.....	\$97,094
ACCOUNTANT OF THE SUPERIOR COURT OF JUSTICE.....	\$1,529,729
ADB SAFEGATE CANADA INC.....	\$88,532
ADELE MARSELLA.....	\$197,877
ADVANCED ASPHALT TECHNOLOGIES LLC.....	\$353,695
AECOM CANADA LTD.....	\$54,758,101
AECON CONSTRUCTION AND MATERIALS LTD.....	\$166,698,260
AGREE INCORPORATED (O/A AGREE DISPUTE RESOLUTION).....	\$54,492
AIA ENGINEERS LTD.....	\$318,517
AINLEY & ASSOCIATES LTD (O/A AINLEY GROUP).....	\$325,145
AINLEY GRAHAM & ASSOCIATES LTD.....	\$2,982,665
AIRD & BERLIS LLP IN TRUST.....	\$3,531,075
ALAN JONES IN TRUST.....	\$191,122
ALECTRA UTILITIES CORPORATION.....	\$1,314,308
ALEXMAN CONTRACTING INC.....	\$3,351,670
ALGOMA POWER INC.....	\$154,130
ALGONQUIN BRIDGE INC.....	\$104,213
ALION CANADA.....	\$945,018
ALLAN H HUTCHISON CONTRACTING LTD.....	\$454,534
ALLIANCE VERDI CIVIL INC.....	\$5,138,499
ALMON EQUIPMENT LTD.....	\$2,950,644
ALTUS GROUP LTD.....	\$79,103
ALVIN CALDWELL SAND & GRAVEL LTD.....	\$633,431
AMBASHI ENGINEERING AND MANAGEMENT INC.....	\$693,874
AMEC FOSTER WHEELER AMERICAS LTD.....	\$4,131,073
AMERICAN TRANSPORTATION RESEARCH INSTITUTE.....	\$207,650
ANCHOR CONCRETE PRODUCTS LTD.....	\$892,298
ANNETTE CADDICK (O/A CADDICK CONTRACTING).....	\$174,020
ANTEC APPRAISAL GROUP INC.....	\$932,717
ANTON PAAR CANADA INC.....	\$56,304
APPLIED ELECTRONICS LIMITED.....	\$196,184
ARI FINANCIAL SERVICES INC.....	\$30,903,565
ARMTEC LIMITED PARTNERSHIP.....	\$277,141
ASSOCIATED ENGINEERING ONTARIO LTD.....	\$2,076,714
ASTILLEROS Y SERVICIOS NAVALES S A.....	\$17,996,317
ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL (1204738 ONTARIO LTD O/A).....	\$60,768
ATTAWAPISKAT DEVELOPMENT CORPORATION.....	\$606,087
AUBRY CAMPBELL MACLEAN.....	\$54,478
AURIGO SOFTWARE TECHNOLOGIES CORPORATION.....	\$179,041
AZIMUTH ENVIRONMENTAL CONSULTING INC.....	\$81,346
B & F SHIER CONTRACTORS LTD.....	\$105,865

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B & R FARMS LTD.....	\$665,583
B J HALOW & SON CONSTRUCTORS LTD.....	\$736,343
BABBCO OFFICE SERVICES (2002) LTD.....	\$81,465
BAKA COMMUNICATIONS INC.....	\$213,164
BALSAM CREEK FARM INC.....	\$82,592
BARNHART SAND & GRAVEL INC.....	\$120,429
BARRISTON LLP IN TRUST.....	\$273,259
BASE MAPPING CO LTD.....	\$249,413
BAY CITY CONTRACTORS.....	\$327,953
BEACON UTILITY CONTRACTORS LIMITED.....	\$113,653
BEIRNESS & ASSOCIATES INC.....	\$551,390
BELANGER CONSTRUCTION (1981) INC.....	\$5,827,646
BELL CANADA.....	\$2,574,807
BELL CONFERENCING INC.....	\$179,360
BELL MOBILITY INC.....	\$387,763
BELSITO LAW IN TRUST.....	\$93,541
BENTLEY SYSTEMS INC.....	\$248,928
BEREND VAN HUIZEN IN TRUST.....	\$149,902
BERNT GILBERTSON ENTERPRISES LTD (O/A GILBERTSON ENTERPRISES).....	\$4,901,372
BETATEK INC.....	\$81,191
BISCEGLIA AND ASSOCIATES PROFESSIONAL CORPORATION IN TRUST.....	\$5,401,983
BJ KAPUSH CONTRACTING LTD.....	\$451,553
BLACK & MCDONALD LIMITED.....	\$10,735,176
BLACKBIRD INFRASTRUCTURE 407 GENERAL PARTNERSHIP.....	\$521,943
BLANEY MCMURTRY LLP (IN TRUST).....	\$110,871
BLUE THINK TANK SOLUTIONS INC.....	\$50,875
BLUEWATER POWER DISTRIBUTION CORPORATION.....	\$112,821
BLUEWAVE ENERGY LTD.....	\$1,394,336
BLUMETRIC ENVIRONMENTAL INC.....	\$59,124
BOB HENDRICKSEN CONSTRUCTION LTD.....	\$5,357,139
BONNECHERE EXCAVATING INC.....	\$21,366,283
BORDEN LADNER GERVAIS LLP.....	\$25,439,388
BORDEN LADNER GERVAIS LLP IN TRUST.....	\$5,775,563
BOT CONSTRUCTION (ONTARIO) LTD.....	\$27,958,105
BOT FERROVIAL NIPIGON JOINT VENTURE.....	\$20,347,994
BOWYER GREENSLADE WEBSTER ALLISON IN TRUST.....	\$526,588
BOYER CONSTRUCTION LTD (1531161 ONTARIO INC O/A BOYER CONSTRUCTION INC).....	\$78,930
BRAD KNOX EXCAVATING.....	\$242,920
BRANTFORD POWER INC.....	\$64,739
BRENDA BARKER SCOTT CONSULTING SERVICES INC.....	\$218,851
BRENNAN PAVING LIMITED.....	\$118,403,659
BRESVER GROSSMAN CHAPMAN & HABAS LLP IN TRUST.....	\$3,986,745
BRIAN A FORTUNE.....	\$144,440
BRIAN ALLAN ENTERPRISES.....	\$82,719
BRIAN W GASTON.....	\$50,374
BRIDGE CHECK CANADA LTD.....	\$180,873
BRINKMAN & ASSOCIATES REFORESTATION LTD.....	\$198,315
BROADSPECTRUM (CANADA) LTD.....	\$56,187,217
BRUELL CONTRACTING LTD.....	\$1,576,645
BRUHM DEVELOPMENTS LTD.....	\$1,876,650
BRUNO'S CONTRACTING (THUNDER BAY) LTD.....	\$489,512
BRYAN MALCOLM LILLYCROP.....	\$205,000

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BSM TECHNOLOGIES LTD.....	\$560,445
BT ENGINEERING.....	\$1,488,976
BUD'S SAND & GRAVEL (UPSALA) INC.....	\$172,931
BURGESS ENGINEERING INC.....	\$323,745
BURLINGTON HYDRO INC.....	\$442,475
BV SCHEEPSWERF DAMEN GORINCHEM (O/A DAMEN SHIPYARDS).....	\$3,365,713
C VILLENEUVE CONSTRUCTION CO LTD.....	\$31,674,017
CALLON DIETZ INC.....	\$2,756,274
CALLOWAY REIT (WESTGATE) INC AND 401 DEVELOPMENTS LIMITED.....	\$147,500
CANADA CULVERT.....	\$501,484
CANADIAN CORPS OF COMMISSIONAIRES (KINGSTON & REGION DIVISION).....	\$183,363
CANADIAN CORPS OF COMMISSIONAIRES (OTTAWA DIVISION).....	\$121,952
CANADIAN COUNCIL OF MOTOR TRANSPORT ADMINISTRATORS.....	\$193,204
CANADIAN NATIONAL RAILWAY COMPANY.....	\$3,358,429
CANADIAN NIAGARA POWER INC (O/A EASTERN ONTARIO POWER).....	\$90,668
CANADIAN PACIFIC RAILWAY COMPANY.....	\$1,567,466
CANADIAN TOLLING COMPANY INTERNATIONAL INC.....	\$24,643,982
CANADIAN URBAN TRANSIT ASSOCIATION (CUTA).....	\$53,763
CANDO RAIL SERVICES.....	\$155,940
CANSEL SURVEY EQUIPMENT INC.....	\$76,530
CAPITAL PAVING INC.....	\$4,880,451
CAREN CLEARING & SPRAYING INC.....	\$103,621
CARILLION CANADA INC.....	\$130,846,108
CARLETON UNIVERSITY.....	\$57,250
CARON EQUIPMENT INC.....	\$96,536
CARROLL'S SERVICE.....	\$469,734
CATHLEEN A MACLENNAN PROFESSIONAL CORPORATION IN TRUST.....	\$230,264
CATHOLIC CEMETERIES & FUNERAL SERVICES - ARCHDIOCESE OF TORONTO.....	\$3,524,948
CBRE LIMITED IN TRUST.....	\$871,496
CELTIC CROSS HOLDINGS INC.....	\$498,527
CENTRAL-MCKINLAY INTERNATIONAL LTD.....	\$94,451
CHING-YA CHEN.....	\$56,500
CHRISTIE'S CAMPER SALES LTD.....	\$104,037
CHRISTINE STONEMAN (O/A CLS ENVIRONMENTAL CONSULTING).....	\$93,479
CIMA CANADA INC.....	\$1,374,516
CINDY MCGOLDRICK PROFESSIONAL CORPORATION IN TRUST.....	\$922,378
CITY OF BARRIE.....	\$76,069
CITY OF BRAMPTON.....	\$103,974
CITY OF BURLINGTON.....	\$112,894
CITY OF HAMILTON.....	\$114,012
CITY OF KINGSTON.....	\$104,758
CITY OF KITCHENER.....	\$358,339
CITY OF MISSISSAUGA.....	\$647,789
CITY OF NORTH BAY.....	\$62,372
CITY OF OTTAWA.....	\$2,745,209
CITY OF PICKERING.....	\$84,205
CITY OF SAULT STE MARIE.....	\$114,975
CITY OF ST CATHARINES.....	\$68,052
CITY OF THUNDER BAY.....	\$83,857
CITY OF TORONTO.....	\$290,525
CITY OF VAUGHAN.....	\$102,270
CITY OF WINDSOR.....	\$62,400
CIVIL ARSA ENGINEERING INC.....	\$5,207,090

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CLARA INDUSTRIAL SERVICES LTD.....	\$1,996,058
CLEARWATER STRUCTURES INC.....	\$20,125,109
CLOW DARLING LTD.....	\$141,532
COCO PAVING INC.....	\$148,641,097
COHEN HAMILTON STEGER & CO INC.....	\$164,891
COLLIERS INTERNATIONAL NIAGARA LTD.....	\$141,759
COMMISSIONAIRES (GREAT LAKES).....	\$84,933
COMPASS MINERALS CANADA.....	\$6,641,341
COMPUGEN INC.....	\$148,777
CON CAST PIPE INC.....	\$157,721
CONSTANCE LAKE FIRST NATION.....	\$110,255
CONSTRUCTION DEMATHIEU & BARD (CDB) INC.....	\$82,434
CONSTRUCTION TESTING ASPHALT LAB LTD.....	\$59,658
CORPORATE EXPRESS.....	\$138,314
CORROSION SERVICE COMPANY LTD.....	\$53,451
COUNTY OF OXFORD.....	\$102,811
COX CONSTRUCTION LTD.....	\$2,437,334
CPCS TRANSCOM LTD.....	\$91,793
CR4 2300 MEADOWVALE INC.....	\$2,668,510
CRANIOTIS LAW OFFICE IN TRUST.....	\$2,584,202
CRAWFORD MCLEAN ANDERSON LLP IN TRUST.....	\$51,469
CRAWFORD PROPERTIES INC.....	\$582,098
CRISIS CONTRACTING INC.....	\$113,000
CRUICKSHANK CONSTRUCTION LTD.....	\$23,593,270
D M WILLS ASSOCIATES LTD.....	\$5,183,869
DAGMAR CONSTRUCTION INC.....	\$643,814
DALE BROOKS & SUNNS CONSTRUCTION.....	\$54,501
DAMAR LTD.....	\$375,866
DANNY W FERGUSON IN TRUST.....	\$323,547
DARTA ENTERPRISES INC.....	\$375,117
DAUNTLESS ULC.....	\$897,821
DAVEY TREE EXPERT CO OF CANADA LTD.....	\$415,460
DAVID LEVEILLE CONTRACTING.....	\$238,661
DAVID W DUBINSKY.....	\$69,151
DAY COMMUNICATIONS GROUP INC.....	\$334,289
DE LAGE LANDEN FINANCIAL SERVICES CANADA INC.....	\$437,744
DE SOUSA WOLOSHYN PROFESSIONAL CORPORATION IN TRUST.....	\$895,804
DEANGELO BROTHERS CORPORATION.....	\$23,614,402
DEARDEN & STANTON LTD.....	\$156,425
DEER LAND EQUIPMENT LEASING INC.....	\$79,373
DELOITTE INC.....	\$236,780
DELPH & JENKINS NORTH LTD.....	\$63,644
DEMORA CONSTRUCTION SERVICES INC.....	\$381,026
DENCHEM LTD.....	\$211,174
DENIS GRATTON CONSTRUCTION LTD.....	\$526,604
DEN-MAR BRINES LTD.....	\$80,319
DESMARAIS KEENAN LLP IN TRUST.....	\$367,884
DILLON CONSULTING LTD.....	\$9,147,520
DIRECT TRAFFIC MANAGEMENT INC.....	\$58,922
DISTINCTTECH INC.....	\$64,560
DM & T SERVICES LTD.....	\$56,389
DON & D SCOTT CONNORS (O/A CONNORS SAND AND GRAVEL).....	\$204,915
DON NICHOLS CONTRACTING.....	\$101,258

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

DRAPER DOORS INC.....	\$89,065
DST CONSULTING ENGINEERS INC.....	\$522,582
DUFFERIN CONSTRUCTION COMPANY A DIVISION OF CRH CANADA GROUP INC.....	\$235,518,745
DUNCOR ENTERPRISES INC.....	\$4,668,993
DW BUILDING RESTORATION SERVICES INC.....	\$289,760
EACOM TIMBER CORPORATION.....	\$563,721
EARTHWORKS LANDSCAPING INC.....	\$61,922
ECCLESTONE LAW PROFESSIONAL CORPORATION.....	\$63,298
ECOTEC ENVIRONMENTAL CONSULTANTS INC.....	\$108,253
EDGEWATER SEWER SERVICES INC.....	\$313,331
EDWARD BRUCE WITMER.....	\$196,222
ELIZABETH DA CRUZ.....	\$55,000
ELLISDON CIVIL LTD.....	\$80,230
EMCO CORPORATION.....	\$70,658
EMCON SERVICES INC.....	\$22,657,654
ENBRIDGE GAS DISTRIBUTION INC.....	\$2,807,855
ENERGY + INC.....	\$353,345
ENERSOURCE HYDRO MISSISSAUGA INC.....	\$1,149,802
ENGLOBE CORPORATION.....	\$1,484,537
ERGO INDUSTRIAL SEATING.....	\$100,296
ERGOCENTRIC SEATING SYSTEMS INC.....	\$94,120
ERIE THAMES POWERLINES CORPORATION.....	\$54,120
ETHIER SAND & GRAVEL LTD.....	\$78,676
EVEREST GEOMATICS CORPORATION.....	\$217,258
EVERLAST GROUP.....	\$91,538
EXCAVATION LOISELLE INC.....	\$3,134,512
EXCLUSIVE COOLING LTD.....	\$77,558
EXOVA CANADA INC.....	\$155,664
EXP SERVICES INC.....	\$4,562,370
FACCA INC.....	\$17,570,195
FALCON ROAD SERVICES INC.....	\$1,536,930
FARM MUTUAL REINSURANCE PLAN INC.....	\$78,500
FCA CANADA INC.....	\$3,037,380
FERMAR PAVING LTD.....	\$12,339,031
FIDELITY ENGINEERING & CONSTRUCTION INC.....	\$7,971,742
FILIPOVIC CONWAY & ASSOCIATES IN TRUST.....	\$53,511
FIRST BASE SOLUTIONS INC.....	\$239,833
FOGLER RUBINOFF LLP.....	\$231,490
FORD MOTOR COMPANY OF CANADA LTD.....	\$5,991,969
FORTRAN TRAFFIC SYSTEMS LTD.....	\$99,315
FOSTER LAW OFFICE PROFESSIONAL CORPORATION IN TRUST.....	\$162,909
FOWLER CONSTRUCTION COMPANY LTD.....	\$28,236,974
FRATINA INVESTMENTS LTD.....	\$66,000
FRED MAIDMENT.....	\$67,402
FRI ECOLOGICAL SERVICES INC.....	\$294,917
G D JEWELL ENGINEERING INC.....	\$4,640,095
G W ANGLIN MANUFACTURING INC.....	\$647,421
GARDEN RIVER FIRST NATION.....	\$1,110,371
GARFINKLE BIDERMAN IN TRUST.....	\$62,721
GARTNER CANADA CO.....	\$277,076
GARY STEELE HAULAGE & GRADING.....	\$1,430,371
GATEWAY BUSINESS CAMPUS GP INC.....	\$205,000
GAUDETTE CONTRACTING & LSG LTD.....	\$81,581

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GEAR EQUIPMENT INC.....	\$52,545
GEF CONSULTING INC.....	\$56,111
GENERAL MOTORS OF CANADA LTD.....	\$4,840,071
GEOFFREY SNOW.....	\$65,690
GEORGE LAHAIE.....	\$2,214,748
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$50,680
GEORGE SIGOUIN.....	\$287,400
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$50,748
GEORGIAN PAVING LTD.....	\$3,177,910
GHD LIMITED.....	\$3,869,388
GIESECKE & DEVRIENT SYSTEMS CANADA INC.....	\$13,966,306
GILLIES ENTERPRISES EQUIPMENT.....	\$84,938
GLOBAL LEARNING SOLUTIONS INC.....	\$110,857
GODERICH-EXETER RAILWAY COMPANY.....	\$118,215
GOLDDIGGER EXCAVATING LTD.....	\$378,556
GOLDER ASSOCIATES LTD.....	\$2,116,087
GOLDIE MOHR LTD.....	\$1,599,848
GRAHAM BROS CONSTRUCTION LTD.....	\$9,404,094
GRASCAN CONSTRUCTION LTD.....	\$8,571,222
GRAY & ASSOCIATES PROFESSIONAL CORP.....	\$47,899,997
GREEN STREAM LAWN AND VEGETATION MANAGEMENT INC.....	\$567,992
GREENFIELD GROUP LTD.....	\$59,586
GREENSIDE LANDSCAPING & LAWN SERVICE INC.....	\$175,715
GREER GALLOWAY GROUP INC.....	\$689,427
GRID LINK CORPORATION.....	\$175,197
GROUND FORCE ENVIRONMENTAL INC.....	\$140,158
GUELPH HYDRO ELECTRIC SYSTEMS INC.....	\$88,899
GUILD ELECTRIC LTD.....	\$1,709,002
H & H CONSTRUCTION INC.....	\$3,267,631
H&R NOBLE CONSTRUCTION LTD.....	\$65,441
HALLINAN TAUTRIMS INC.....	\$121,930
HARASYMOWYCZ LAW PROFESSIONAL CORPORATION IN TRUST.....	\$789,837
HARLEY PHIBBS (O/A C & H PUMPING).....	\$236,694
HAROLD SUTHERLAND CONSTRUCTION LTD.....	\$6,813,904
HATCH CORPORATION.....	\$11,943,017
HDR CORPORATION.....	\$2,235,549
HEIKKI LAMPI SAND & GRAVEL LTD.....	\$58,363
HENVEY INLET FIRST NATION.....	\$118,000
HIGH ROAD MAINTENANCE INC.....	\$22,210,898
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC.....	\$5,055,205
HITACHI CONSULTING CANADA CORPORATION.....	\$16,710,600
HJ BROOKS CONTRACTING LTD.....	\$140,660
HK TRAVEL CENTRES LP.....	\$172,967
HKA GLOBAL (CANADA) INC., O/A KNOWLES CONSULTANCY SERVICES.....	\$61,180
HKSC DEVELOPMENTS LP.....	\$356,277
HOOK SELLER & LUNDIN LLP.....	\$115,773
HOPPER'S VARIETY.....	\$176,415
HORIZON UTILITIES CORPORATION.....	\$240,099
HOSKIN SCIENTIFIC LTD.....	\$330,680
HSBC BANK CANADA.....	\$91,191
HUGHSON FENCING AND GUIDERAIL (535276 ONTARIO INC).....	\$293,739
HURON CENTRAL RAILWAY INC.....	\$165,089
HUSKY OIL OPERATIONS LTD.....	\$246,000

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HWYTEC CONSTRUCTION CONTRACTS ADMINISTRATION INC.....	\$1,481,122
HYDRO ONE INC.....	\$7,908,610
HYDRO OTTAWA LTD.....	\$713,114
IBI GROUP.....	\$4,423,568
IDOLO RIZZO AND ELIZABETH ANN RIZZO.....	\$100,952
IGLOO VILLAGE INC.....	\$118,117
IMOS MILLER MAINTENANCE LTD.....	\$928,799
INFORMATICA LLC.....	\$69,590
INFORMATION BUILDERS (CANADA) INC.....	\$582,491
INFOSYS PUBLIC SERVICES INC.....	\$3,503,462
INNLINK CONCRETE LTD.....	\$118,210
INNOVATIVE CIVIL CONSTRUCTORS INC.....	\$43,008,619
INNPOWER CORPORATION.....	\$56,515
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC(IMOS).....	\$114,638,873
INTERGRAPH CANADA LTD (O/A HEXAGON SAFETY & INFRASTRUCTURE).....	\$296,193
INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC.....	\$424,721
INTERNATIONAL ROAD DYNAMICS INC.....	\$236,170
INTERNATIONAL SAFETY RESEARCH INC (ISR).....	\$74,574
INTERPAVING LTD.....	\$15,880,660
IPSOS LP.....	\$144,640
J CARTY'S TREE SERVICE LTD.....	\$72,523
J F LAJOIE CONSTRUCTION INC.....	\$72,962
J&P LEVEQUE BROS HAULAGE LTD.....	\$54,832,475
JACK THOMAS STORY.....	\$139,079
JAMES LATHEM EXCAVATING LTD.....	\$713,073
JAN FORD & KAREN HASHIMOTO.....	\$57,500
JD BARNES LTD.....	\$124,391
JEFFREY D PATTEN (O/A JDP TRANSPORTATION SOLUTIONS).....	\$90,371
JMX CONTRACTING INC.....	\$149,770
JOE NENISKA & SONS LTD.....	\$237,047
JOHN COOKE IN TRUST.....	\$235,122
JOHN D PATERSON & ASSOCIATES LIMITED.....	\$1,553,530
JOHN W MCDONALD PROFESSIONAL CORPORATION.....	\$265,923
JOVICA-JOHN TAMINDZIC IN TRUST.....	\$970,458
K + S WINDSOR SALT LTD.....	\$19,961,870
K J BEAMISH CONSTRUCTION CO LTD.....	\$796,088
K SMART AND ASSOCIATES LTD.....	\$85,045
KA VANDERZWAAG CONSTRUCTION INC (KAVC).....	\$5,379,035
KABI LAKE FOREST PRODUCTS INC.....	\$112,998
KAMLANDER CRUSHING LTD.....	\$206,334
KARBREN HOLDINGS LIMITED.....	\$87,048
KARSH SCIENTIFIC INC.....	\$128,136
KARSON ASPHALT PAVING INC.....	\$5,679,686
KEITH R THOMPSON INC.....	\$83,428
KENON BUILDERS INC.....	\$557,870
KIESWETTER DEMOLITION INC.....	\$132,001
KIHL CONSTRUCTION MANAGEMENT.....	\$3,197,020
KITCHENER-WILMOT HYDRO INC.....	\$513,097
KNOWSYS GROUP LTD.....	\$51,359
KPMG LLP.....	\$140,207
KROMAR PRINTING LTD.....	\$271,298
KUPPER CONTRACTING LIMITED.....	\$353,145
L FERRARO INC.....	\$1,539,000

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LAPPE HAULAGE & BACKHOE.....	\$186,886
LAVIS CONTRACTING CO LTD.....	\$9,041,064
LAWRENCE F DEROUARD TRUCKING LTD.....	\$415,765
LEA CONSULTING LTD.....	\$13,123,149
LEARNING TREE INTERNATIONAL INC.....	\$67,026
LEDSTAR INC.....	\$463,085
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A).....	\$264,071
LESLIE A AULT & STEPHEN F AULT (O/A AULT & AULT).....	\$69,197
LEUSCHNER'S LAWN & LANDSCAPE.....	\$236,851
LGL LTD.....	\$64,066
LH NORTH LTD.....	\$25,497,031
LIBRANDE LAW OFFICE.....	\$72,870
LLF LAWYERS LLP IN TRUST.....	\$460,066
LLOYDS REGISTER CANADA LTD.....	\$58,974
LONDON HYDRO.....	\$98,140
LONDON LIFE INSURANCE COMPANY THE GREAT-WEST LIFE ASSURANCE COMPANY THE CANADA LIFE INSURANCE COMPANY OF CANADA.....	\$559,539
LOOBY CONSTRUCTION LTD.....	\$13,087,930
LOUIS W BRAY CONSTRUCTION LTD.....	\$13,161,321
LOWER THAMES VALLEY CONSERVATION AUTHORITY.....	\$66,218
LYNN MORROW (O/A LYNN MORROW CONSULTING).....	\$62,865
M & L TESTING EQUIPMENT (1995) INC.....	\$133,899
M C P D CONSULTANTS INC.....	\$2,368,503
MAGNETAWAN FIRST NATION.....	\$175,750
MANFRED RUDOLPH PROFESSIONAL CORPORATION IN TRUST.....	\$276,793
MANX STRATEGIC CREATIVE INC.....	\$101,708
MAPLE LEAF CONSTRUCTION LTD.....	\$21,384,229
MARAT GORBUT (O/A NAMER CONTRACTING).....	\$163,050
MARSH CANADA LTD.....	\$1,685,281
MARTHA JOHNSON.....	\$327,000
MARTIN & HILLYER IN TRUST.....	\$475,976
MATACHEWAN FIRST NATION.....	\$109,513
MATCON EXCAVATION & SHORING LTD.....	\$214,587
MATTAGAMI FIRST NATION.....	\$51,196
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	\$32,620,618
MCINTOSH PERRY SURVEYING INC.....	\$214,879
MCLAUCHLIN AND ASSOCIATES.....	\$55,384
MCLEAN TAYLOR CONSTRUCTION LTD.....	\$9,787,975
MCMASTER UNIVERSITY.....	\$386,428
MEADOWPINES (39) INC.....	\$224,185
MEADOWPINES (45) INC.....	\$346,775
MEADOWPINES DEVELOPMENT CORPORATION.....	\$735,410
MELTWATER NEWS CANADA INC.....	\$59,253
MERIDIAN CREDIT UNION LTD.....	\$61,330
METRIX SOUTHWEST INC.....	\$75,654
METROLINX.....	\$794,943
METTLER-TOLEDO INC.....	\$199,795
MICROSOFT CANADA INC.....	\$452,452
MILLER GROUP INC.....	\$14,228,116
MILLER MAINTENANCE LTD.....	\$3,005,827
MILLER NORTHWEST LTD.....	\$37,711,050
MILLER PAVING LIMITED.....	\$35,073,092
MILLER PAVING NORTHERN.....	\$773,998

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MILLER THOMSON LLP IN TRUST.....	\$3,154,661
MINDWIRE SYSTEMS LTD.....	\$362,730
MINKHORST HOLDINGS LTD.....	\$200,980
MINNESOTA DEPARTMENT OF TRANSPORTATION.....	\$586,930
MNP LLP.....	\$235,520
MONCRIEF CONSTRUCTION LTD.....	\$2,981,122
MOOSE CREE FIRST NATION.....	\$205,953
MORIN CONSTRUCTION LTD.....	\$524,949
MORNEAU SHEPELL LTD.....	\$252,790
MORR TRANSPORTATION CONSULTING LIMITED.....	\$65,582
MORRISON HERSHFIELD LTD.....	\$23,359,679
MSO CONSTRUCTION LTD.....	\$6,921,085
MTS TESTING SYSTEMS (CANADA) LTD.....	\$174,280
MUHAMMAD AHSAN NAQVI AND MUHAMMAD MOHSIN ALI NAQVI.....	\$121,000
MULVIHILL & MURRAY IN TRUST.....	\$130,921
MUNICIPALITY OF CLARINGTON.....	\$76,928
MUNICIPALITY OF GREENSTONE.....	\$91,666
MUNICIPALITY OF MCDOUGALL.....	\$75,972
MUNICIPALITY OF PORT HOPE.....	\$97,614
MUNICIPALITY OF WAWA.....	\$52,621
NATANYA HILLS BUILDERS CORP.....	\$72,067
NATIONAL STRUCTURES 2011 INC.....	\$136,515
NAV CENTRE.....	\$64,473
NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION.....	\$127,116
NEW DIRECTIONS ARCHAEOLOGY LTD.....	\$649,095
NEWVEST REALTY CORPORATION.....	\$776,295
NIAGARA INSTITUTE FOR INTERNATIONAL STUDIES (O/A NIAGARA INSTITUTE).....	\$53,370
NIAGARA PENINSULA ENERGY.....	\$280,994
NIAGARA-ON-THE-LAKE HYDRO INC.....	\$68,838
NORTH BAY HYDRO.....	\$106,262
NORTH STAR AIR LTD.....	\$103,097
NORTH WEST COMPANY LP.....	\$263,095
NORTHERNTEL LP.....	\$74,081
NORTHWAY/PHOTOMAP/REMOTE SENSING LTD.....	\$241,822
NORTHWEST PETROLEUM EQUIPMENT LTD.....	\$59,387
NOVEEN ENGINEERING INC.....	\$1,719,716
NOVEXCO.....	\$602,847
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....	\$320,329
OCL CUSTOM & CRUSHING & QUARRYING.....	\$58,590
OHL CONSTRUCTION CANADA INC.....	\$7,361,873
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$335,248
ONTARIO GOOD ROADS ASS.....	\$74,159
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$232,117,644
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION.....	\$8,891,623
ONTARIO NORTHLAND TRANSPORTATION COMMISSION.....	\$80,922
ONTARIO TRAFFIC COUNCIL.....	\$385,419
ONTARIO TRAFFIC INC.....	\$58,076
OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....	\$192,821
ORACLE CANADA ULC.....	\$51,499
ORBIT ENGINEERING LTD.....	\$125,874
ORLANDO CORPORATION.....	\$504,390
OSHAWA PUC NETWORKS INC.....	\$196,224
OTTAWA FIRE SERVICES.....	\$158,672

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OTTO & COMPANY APPRAISALS INC.....	\$205,999
OWEN KING LTD.....	\$1,084,852
OWEN SOUND HIGHWAY MAINTENANCE LTD.....	\$1,056,129
OWEN SOUND TRANSPORTATION CO LTD.....	\$7,484,651
PANOPLY WOOD PRODUCTS INC.....	\$436,781
PAQUETTE & TRAVERS PROFESSIONAL CORPORATION IN TRUST.....	\$361,924
PARAMOUNT POWER SYSTEMS LTD.....	\$889,096
PARSONS INC.....	\$11,221,610
PASCUZZI AND BERLINGIERI LAW FIRM LLP.....	\$108,337
PAUL W LAMB TRUCKING INC.....	\$240,771
PAVE-AL LTD.....	\$129,800
PAYPAL.....	\$50,542
PAYTAHPUN INC (O/A PAYTAHPUN FUELS).....	\$102,278
PCC TECHNOLOGY INC.....	\$359,797
PEDERSEN CONSTRUCTION INC.....	\$1,078,310
PENINSULA CONSTRUCTION INC.....	\$174,900
PERRY GRIFFITHS (O/A BUCKS BACKHOEING).....	\$264,903
PETER JOHN CLARK & CELIA EDITH CLARK.....	\$75,000
PETER KIEWIT SONS ULC.....	\$504,093
PETO MACCALLUM LTD.....	\$108,802
PGM RAIL SERVICES LTD.....	\$229,906
PHA ENGINEERING LTD.....	\$1,617,476
PIONEER CONSTRUCTION INC.....	\$61,779,672
PLACEMENTS ADVITAM CANADA INC.....	\$1,359,442
PLANMAC ENGINEERING INC.....	\$3,051,963
PLENARY PROPERTIES DES LP.....	\$8,200,263
POLLARD HIGHWAY PRODUCTS LTD.....	\$1,287,310
POMERLEAU INC.....	\$18,238,613
POSTMEDIA NETWORK INC.....	\$50,025
POWELL CONTRACTING LTD.....	\$208,472
POWERSTREAM INC.....	\$661,054
PPI CONSULTING LTD.....	\$155,507
PREMIER NORTH LTD.....	\$1,366,475
PRICEWATERHOUSECOOPERS LLP.....	\$308,559
PRIESTLY DEMOLITION INC.....	\$127,014
PUROLATOR INC.....	\$283,666
QUEEN'S UNIVERSITY.....	\$172,357
R B ROSTEK CONSTRUCTION LTD.....	\$404,746
R J CONCRETE & CONSTRUCTION LTD.....	\$70,487
R W TOMLINSON LTD.....	\$57,178,950
RA MALATEST & ASSOCIATES LTD.....	\$861,447
RAILINK CANADA LTD.....	\$198,045
RANKIN CONSTRUCTION INC.....	\$45,630,286
RAYMAN BEITCHMAN LLP IN TRUST.....	\$8,818,235
RECEIVER GENERAL OF CANADA.....	\$887,075
RED ROCK INDIAN BAND.....	\$76,801
REGION OF WATERLOO.....	\$71,457
REGIONAL MUNICIPALITY OF DURHAM.....	\$232,262
REGIONAL MUNICIPALITY OF NIAGARA.....	\$252,196
REGIONAL MUNICIPALITY OF PEEL.....	\$191,669
REGIONAL MUNICIPALITY OF YORK.....	\$5,441,597
REMY CONSULTING ENGINEERS LTD.....	\$1,124,477
RENCEN REAL ESTATE LIMITED.....	\$67,392

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RENE LARSON LAW OFFICE PROFESSIONAL CORPORATION.....	\$131,356
RICHARD J TAYLOR IN TRUST.....	\$202,990
RICHTER ADVISORY GROUP INC.....	\$58,760
RICOH CANADA INC.....	\$755,925
RIVERSIDE ENTERPRISES.....	\$301,422
RM BELANGER LTD (O/A BELANGER CONSTRUCTION).....	\$352,115
ROBINSON HAULAGE INC.....	\$754,963
ROGERS CABLE COMMUNICATIONS INC.....	\$1,113,352
ROGERS COMMUNICATIONS CANADA INC.....	\$283,818
ROGERS COMMUNICATIONS PARTNERSHIP.....	\$76,600
ROLLING LAKE HOLDINGS LTD.....	\$114,743
ROLLS-ROYCE MARINE NORTH AMERICA INC.....	\$166,394
ROLTA CANADA LIMITED.....	\$204,813
RONALD PHILIP MACDONALD AND CATHERINE ALICE MACDONALD.....	\$785,666
ROTO-MILL INC.....	\$163,996
ROYAL HOMES INVESTMENTS INC.....	\$316,306
RUN STRAIGHT CONSULTING LTD.....	\$607,268
RUSSELL BOUCHER.....	\$82,411
RW ELECTRIC (681185 ONTARIO INC).....	\$689,248
RYERSON UNIVERSITY.....	\$172,811
SACHIGO LAKE FIRST NATION.....	\$124,673
SAGAMOK ANISHNAWBEK.....	\$174,669
SALVATORE PIAZZA AND TERESA PIAZZA.....	\$578,559
SAMPURAN PLAHA AND PARMINDER SINGH PLAHA.....	\$220,260
SAMUEL SON & CO LTD.....	\$339,906
SANDSTONE TREASURES INC.....	\$236,200
SAP CANADA INC.....	\$219,945
SASCO LTD.....	\$73,588
SCARGALL OWEN-KING LLP IN TRUST.....	\$51,021,410
SCOTT COULSON & SCOTT IN TRUST.....	\$65,605
SHAWANAGA FIRST NATION.....	\$138,903
SHELL CANADA LTD.....	\$91,130
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$80,000
SHUBH ENGINEERING AND PROJECT MANAGEMENT INC.....	\$2,924,241
SIGNALISATION VER-MAC INC.....	\$752,682
SIKKENS CONSTRUCTION LTD.....	\$477,444
SILVER STAR JANITORIAL SERVICES.....	\$131,982
SIOUI MITTS LAW IN TRUST.....	\$93,356
SKS LAW LLP/SRL IN TRUST.....	\$72,300
SMITH VALERIOTE LAW FIRM LLP IN TRUST.....	\$330,139
SNC-LAVALIN INC.....	\$1,441,862
SOFTCHOICE LP.....	\$170,606
SOLID CADDGROUP INC (O/A SOLIDCAD SOLUTIONS).....	\$124,357
SOLOWAY WRIGHT LLP IN TRUST.....	\$11,107,468
SONCIN CONSTRUCTION.....	\$12,941,638
SORBARA SCHUMACHER MCCANN LLP IN TRUST.....	\$50,132
SPR ASSOCIATES INC.....	\$148,290
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$165,274
ST MARYS CEMENT INC (CANADA).....	\$210,000
STANTEC CONSULTING LTD.....	\$14,080,084
STATE OF MICHIGAN.....	\$66,640
STATE OF WASHINGTON.....	\$63,855
STEED & EVANS HOLDINGS INC.....	\$957,142

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STEED & EVANS LTD.....	\$3,288,103
STEEL CONTROL SERVICES.....	\$143,075
STEER DAVIES GLEAVE NORTH AMERICA INC.....	\$122,474
STEVE WARD CONTRACTING LTD.....	\$487,497
STINSON EQUIPMENT LTD.....	\$370,253
STORAGE SYSTEMS CONSTRUCTION CORP.....	\$4,544,709
SUN LIFE ASSURANCE COMPANY OF CANADA.....	\$843,400
SUPERIOR ELECTRIC.....	\$155,802
SUPERIOR GRADING (1393097 ONTARIO INC).....	\$298,060
SUPREME RESTORATION SERVICES INC.....	\$162,311
SUREFOOT MECHANICAL INC.....	\$52,386
SYLVIA BASSO.....	\$86,600
T G CARROLL CARTAGE LTD.....	\$6,687,391
TBAYTEL (THUNDER BAY TELEPHONE).....	\$87,972
TBT ENGINEERING LIMITED.....	\$11,819,611
TERAGO NETWORKS INC.....	\$63,732
TERANET INC.....	\$295,226
TERANORTH CONSTRUCTION & ENGINEERING LTD.....	\$65,035,722
THAM SURVEYING LTD.....	\$598,016
THE UNIFORM GROUP INC.....	\$73,159
THERAPURE BIOPHARMA INC.....	\$862,940
THOMAS CAVANAGH CONSTRUCTION LTD.....	\$3,349,248
THOMSON ROGERS IN TRUST.....	\$74,433
THORNHILL ELECTRICAL INC.....	\$135,853
THUNDER BAY HYDRO.....	\$131,923
THURBER ENGINEERING LTD.....	\$902,119
TITAN CONTRACTORS (KENORA) LTD.....	\$181,723
TJ'S EQUIPMENT RENTAL.....	\$61,430
TM3 INC.....	\$68,054
TNT SECURITY INC.....	\$525,373
TOM VEERT CONTRACTING LTD.....	\$5,714,005
TOROMONT INDUSTRIES LTD.....	\$705,509
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$342,865
TORONTO FIRE SERVICES.....	\$1,700,187
TORONTO HYDRO ELECTRIC SYSTEMS LTD.....	\$3,035,487
TORONTO ZENITH CONTRACTING LTD.....	\$31,930,267
TOWER CONSTRUCTION (1490668 ONTARIO INC).....	\$836,539
TOWN OF AJAX.....	\$57,888
TOWN OF BRADFORD-WEST GWILLIMBURY.....	\$2,124,506
TOWN OF HALTON HILLS.....	\$79,766
TOWN OF MILTON.....	\$100,418
TOWN OF OAKVILLE.....	\$162,179
TOWN OF WHITBY.....	\$107,694
TOWNSHIP OF ALNWICK/HALDIMAND.....	\$56,674
TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$70,483
TOWNSHIP OF EVANTUREL.....	\$60,978
TOWNSHIP OF GEORGIAN BAY.....	\$57,572
TOWNSHIP OF IGNACE.....	\$80,137
TOWNSHIP OF KING.....	\$87,702
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS.....	\$242,022
TOWNSHIP OF PUSLINCH.....	\$78,500
TOWNSHIP OF SEVERN.....	\$65,588
TOWNSHIP OF TERRACE BAY.....	\$65,946

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

TOYOTA CANADA INC.....	\$1,783,731
TPA NORTH AMERICA INC.....	\$253,410
TRAFFIC SURVEY ANALYSIS INC.....	\$599,660
TRAFFIC TECHNOLOGY 2000 (177180 CANADA INC).....	\$112,516
TRANSCANADA ENERGY LTD.....	\$86,349
TRANSFEREASE RELOCATION INC.....	\$330,756
TRANS-NORTHERN PIPELINES INC.....	\$297,211
TRANSPORTATION ASSOCIATION OF CANADA (TAC ATC).....	\$301,192
TRANSPORTATION ECONOMICS AND MANAGEMENT SYSTEMS INC.....	\$262,567
TRIPLE B HAULAGE (2061152 ONTARIO INC).....	\$71,875
TRISTAR ELECTRIC INC.....	\$2,903,541
TRITON ENGINEERING SERVICES LTD.....	\$85,915
TRUE GRIT ENGINEERING LIMITED.....	\$1,229,798
TSS-TRANSPORT SIMULATION SYSTEMS INC.....	\$69,541
TULLOCH CONTRACT ADMINISTRATION INC.....	\$14,639,111
TULLOCH ENGINEERING INC.....	\$1,777,155
TULLOCH GEOMATICS INC.....	\$709,404
TYCON CONSTRUCTION INC.....	\$266,452
UNION GAS LTD.....	\$631,362
UNIT PARK.....	\$308,082
UNIT PARK MANAGEMENT I.....	\$62,757
UNIVERSITY OF BRITISH COLUMBIA.....	\$100,000
UNIVERSITY OF GUELPH.....	\$291,639
UNIVERSITY OF OTTAWA.....	\$50,368
UNIVERSITY OF TORONTO.....	\$836,876
UNIVERSITY OF WATERLOO.....	\$793,098
UNIVERSITY OF WESTERN ONTARIO.....	\$177,724
UPPER CANADA ROAD SERVICES INC.....	\$1,296,859
URS CANADA INC.....	\$7,098,707
VAN OSCH INNOVATIONS LTD.....	\$106,260
VAN PELT CONSTRUCTION INC.....	\$2,710,057
VAUTHIER PAIVALAINEN IN TRUST.....	\$303,437
VERIDIAN CONNECTIONS INC.....	\$495,847
VERIDOS CANADA LTD.....	\$2,465,996
VIP BUILDING RESTORATION INC.....	\$57,383
W O STINSON & SON LTD.....	\$197,856
WALLACE KLEIN PARTNERS IN LAW LLP IN TRUST.....	\$217,911
WASAYA AIRWAYS LP.....	\$197,183
WEILER & COMPANY.....	\$365,674
WEINMANN LTD.....	\$362,869
WEIRFOULDS LLP IN TRUST.....	\$205,000
WELLAND HYDRO-ELECTRIC SYSTEM CORP.....	\$211,444
WELLS FARGO EQUIPMENT FINANCE COMPANY (O/A RFS CANADA).....	\$892,953
WEST CAN SEAL COATING INC.....	\$2,886,089
WESTERN HERITAGE SERVICES INC.....	\$150,000
WHITBY HYDRO ELECTRIC CORP.....	\$304,050
WIGHT CONSTRUCTION LTD.....	\$88,006
WILCO CONTRACTORS SUPERIOR INC.....	\$7,695,581
WILCOX DOOR SERVICE INC.....	\$198,836
WILDLIFE PRESERVATION CANADA.....	\$100,517
WILFRID PAIEMENT & SONS (498503 ONTARIO INC).....	\$75,753
WILSON REALTY SERVICES.....	\$52,850
WINDSOR ESSEX MOBILITY GROUP GP.....	\$33,604,334

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

WINDSOR-DETROIT BRIDGE AUTHORITY.....	\$1,950,407
WIRELESS PERSONAL COMMUNICATIONS INC (O/A WPCI).....	\$409,533
WSP CANADA GROUP LTD.....	\$62,227,377
WSP CANADA INC.....	\$14,742,941
YORK REGION DISTRICT SCHOOL BOARD.....	\$166,117
YORK UNIVERSITY.....	\$159,074
YVES ROY (O/A YVEROY ENTERPRISES).....	\$310,627
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50,000\$.....	\$27,068,966

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. KATHRYN MCGARRY JANUARY 17, 2018 - MARCH 31, 2018.....	\$10,205
HON. STEVEN DEL DUCA APRIL 1, 2017 - JANUARY 17, 2018.....	\$39,096

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DAIENE VERNILE APRIL 1, 2017 - JANUARY 17, 2018.....	\$13,217
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TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT:

CITY OF BARRIE.....	\$2,179,631
CITY OF BELLEVILLE.....	\$698,196
CITY OF BRAMPTON.....	\$11,714,518
CITY OF BRANTFORD.....	\$1,283,538
CITY OF BROCKVILLE.....	\$223,047
CITY OF BURLINGTON.....	\$2,262,568
CITY OF CLARENCE-ROCKLAND.....	\$247,241
CITY OF CORNWALL.....	\$631,408
CITY OF DRYDEN.....	\$55,011
CITY OF ELLIOT LAKE.....	\$97,633
CITY OF GREATER SUDBURY.....	\$2,644,599
CITY OF GUELPH.....	\$2,904,236
CITY OF HAMILTON.....	\$11,242,727
CITY OF KAWARTHA LAKES.....	\$667,185
CITY OF KENORA.....	\$156,689
CITY OF KINGSTON.....	\$2,645,735
CITY OF LONDON.....	\$9,998,631
CITY OF MISSISSAUGA.....	\$18,071,334
CITY OF NIAGARA FALLS.....	\$1,401,055
CITY OF NORTH BAY.....	\$651,788
CITY OF ORILLIA.....	\$533,205
CITY OF OTTAWA.....	\$36,527,030
CITY OF OWEN SOUND.....	\$246,223
CITY OF PEMBROKE.....	\$115,894
CITY OF PETERBOROUGH.....	\$1,725,994
CITY OF PORT COLBORNE.....	\$151,021
CITY OF QUINTE WEST.....	\$496,408
CITY OF SARNIA.....	\$970,552

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

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

CITY OF SAULT STE MARIE.....	\$1,137,289
CITY OF ST CATHARINES.....	\$2,638,678
CITY OF ST THOMAS.....	\$402,939
CITY OF STRATFORD.....	\$452,059
CITY OF TEMISKAMING SHORES.....	\$105,729
CITY OF THOROLD.....	\$243,719
CITY OF THUNDER BAY.....	\$2,012,318
CITY OF TIMMINS.....	\$613,986
CITY OF TORONTO.....	\$136,428,146
CITY OF WELLAND.....	\$691,259
CITY OF WINDSOR.....	\$3,778,471
CITY OF WOODSTOCK.....	\$454,208
COUNTY OF BRANT.....	\$91,361
COUNTY OF GREY.....	\$54,979
COUNTY OF HALIBURTON.....	\$52,754
COUNTY OF LANARK.....	\$388,583
COUNTY OF LENNOX AND ADDINGTON.....	\$55,000
COUNTY OF NORTHUMBERLAND.....	\$55,000
COUNTY OF PETERBOROUGH.....	\$69,303
COUNTY OF PRINCE EDWARD.....	\$97,980
COUNTY OF SIMCOE.....	\$54,700
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$55,000
LOYALIST TOWNSHIP.....	\$172,815
MUNICIPALITY OF CHATHAM-KENT.....	\$714,237
MUNICIPALITY OF GREENSTONE.....	\$11,127
MUNICIPALITY OF LEAMINGTON.....	\$195,645
MUNICIPALITY OF MACHIN.....	\$8,593
MUNICIPALITY OF MARMORA AND LAKE.....	\$124,431
MUNICIPALITY OF MEAFORD.....	\$65,250
MUNICIPALITY OF NORTH PERTH.....	\$77,066
MUNICIPALITY OF PORT HOPE.....	\$163,886
MUNICIPALITY OF SIOUX LOOKOUT.....	\$28,397
MUNICIPALITY OF TRENT HILLS.....	\$51,991
MUNICIPALITY OF WAWA.....	\$24,749
MUNICIPALITY OF WEST ELGIN.....	\$35,705
MUNICIPALITY OF WEST PERTH.....	\$41,902
NORFOLK COUNTY.....	\$45,405
REGIONAL MUNICIPALITY OF DURHAM.....	\$8,675,923
REGIONAL MUNICIPALITY OF NIAGARA.....	\$676,775
REGIONAL MUNICIPALITY OF PEEL.....	\$974,413
REGIONAL MUNICIPALITY OF WATERLOO.....	\$10,509,545
REGIONAL MUNICIPALITY OF YORK.....	\$16,445,376
TOWN OF ATIKOKAN.....	\$54,159
TOWN OF BANCROFT.....	\$70,196
TOWN OF BLIND RIVER.....	\$10,449
TOWN OF BRACEBRIDGE.....	\$136,600
TOWN OF CALEDON.....	\$55,000
TOWN OF COBOURG.....	\$150,198
TOWN OF COCHRANE.....	\$43,893
TOWN OF COLLINGWOOD.....	\$302,808
TOWN OF DESERONTO.....	\$160,961
TOWN OF ESPANOLA.....	\$33,853

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

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

TOWN OF FORT ERIE.....	\$285,076
TOWN OF FORT FRANCES.....	\$71,306
TOWN OF GEORGINA.....	\$54,987
TOWN OF HALTON HILLS.....	\$427,415
TOWN OF HANOVER.....	\$709,844
TOWN OF HEARST.....	\$46,031
TOWN OF HUNTSVILLE.....	\$94,688
TOWN OF INGERSOLL.....	\$41,633
TOWN OF INNISFIL.....	\$56,250
TOWN OF KAPUSKASING.....	\$47,679
TOWN OF LASALLE.....	\$55,504
TOWN OF MIDLAND.....	\$218,929
TOWN OF MILTON.....	\$932,073
TOWN OF NIAGARA-ON-THE-LAKE.....	\$143,487
TOWN OF OAKVILLE.....	\$2,610,384
TOWN OF ORANGEVILLE.....	\$296,007
TOWN OF PARRY SOUND.....	\$6,092
TOWN OF PELHAM.....	\$202,658
TOWN OF PENETANGUISHENE.....	\$87,663
TOWN OF RENFREW.....	\$247,625
TOWN OF ST MARYS.....	\$112,946
TOWN OF TECUMSEH.....	\$81,542
TOWN OF TILLSONBURG.....	\$109,075
TOWN OF WASAGA BEACH.....	\$191,481
TOWNSHIP OF BLACK RIVER-MATHESON.....	\$3,050
TOWNSHIP OF CLEARVIEW.....	\$128,174
TOWNSHIP OF CRAMAHE.....	\$45,069
TOWNSHIP OF PAPINEAU-CAMERON.....	\$55,000
TOWNSHIP OF PERTH EAST.....	\$72,837
TOWNSHIP OF RUSSELL.....	\$149,141
TOWNSHIP OF SCHREIBER.....	\$22,427
TOWNSHIP OF TERRACE BAY.....	\$23,018
TOWNSHIP OF WHITE RIVER.....	\$44,840
TOWNSHIPS OF DYSART ET AL.....	\$14,303
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$55,000
VILLAGE OF POINT EDWARD.....	\$16,457

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TREASURY BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DU TRÉSOR

HON. ELEANOR MCMAHON/L'HONORABLE ELEANOR MCMAHON

HON. LIZ SANDALS/L'HONORABLE LIZ SANDALS

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$786,027
HR ASSOCIATES INC.....	\$211,234
MARBERG LTD.....	\$124,806
RANDSTAD TECHNOLOGIES.....	\$90,838
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$42,597

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$274,789
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CHUBB INSURANCE COMPANY OF CANADA.....	\$128,705
CUMIS LIFE INSURANCE COMPANY.....	\$99,230
GREAT-WEST LIFE ASSURANCE COMPANY.....	\$447,793,184
MANULIFE FINANCIAL.....	\$154,118,160
ONTARIO PENSION BOARD.....	\$406,747,939
OPSEU PENSION TRUST.....	\$223,458,946
RECEIVER GENERAL OF CANADA.....	\$245,851,643
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$48,907

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

HON. SANDALS, LIZ.....	\$1,400
ANGUS, HELEN ELIZABETH.....	\$2,326
DAVID, PIERRE.....	\$15,428
GUPTA, SANJAY.....	\$11,543
MCCORMICK, STACEY.....	\$11,084
PASSERO, ROCCO.....	\$12,823
ROBERTS, KEVIN M.....	\$10,732
SCHELL, DAVID.....	\$10,933
STICKLE, LESLIE.....	\$15,794
VIAU, DANIELLE L.....	\$12,911
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$836,914

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO PUBLIC SERVICE QUARTER CENTURY CLUB.....	\$210,657
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$100,000

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC.....	\$2,505,295
2ISOLUTIONS INC.....	\$282,025
A S MCLELLAN & ASSOCIATES INC.....	\$615,980
A T CONSULTING & RECRUITING INC.....	\$2,188,399
ADIUVO GROUP LTD.....	\$266,007

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TREASURY BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DU TRÉSOR

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

AGILE DEVELOPERS GROUP.....	\$220,391
AIM GROUP INC.....	\$69,132
AIM PROFESSIONALS INC.....	\$1,540,918
ALLIANCE STORAGE TECHNOLOGIES INC.....	\$61,691
ALLINTECH.....	\$779,568
ALTIS HUMAN RESOURCES.....	\$950,071
AMAZON WEB SERVICES INC.....	\$187,884
ANGIT RESOURCES INC.....	\$279,122
AON HEWITT INC.....	\$306,323
APPLIED TECHNOLOGY SOLUTIONS INC.....	\$165,029
ARES CONSULTING SERVICES LTD.....	\$114,170
ASA SYSTEMS TECHNOLOGY INC.....	\$427,793
ASSET COMPUTER PERSONNEL CORPORATION.....	\$413,176
ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO).....	\$447,205
AVLI GROUP LTD.....	\$669,141
AYNET INC.....	\$876,236
BABCO OFFICE SERVICES (2002) LTD.....	\$93,877
BABYTEL INC.....	\$141,296
BAGG TECHNOLOGY RESOURCES INC.....	\$534,196
BAL GLOBAL FINANCE CANADA CORP.....	\$1,076,742
BAN PARTNERS INC.....	\$1,037,851
BANCTEC (CANADA) INC.....	\$2,301,270
BASIC GROUP INC.....	\$460,622
BASS ASSOCIATES PROFESSIONAL CORPORATION.....	\$263,667
BAY CONSULTING SOLUTIONS INC.....	\$81,078
BECK TAXI CORPORATE.....	\$67,081
BELL CANADA.....	\$34,955,171
BESC OTTAWA INC.....	\$64,268
BESPOKE AUDIO VISUAL.....	\$58,662
BEVERTEC CST INC.....	\$2,861,926
BGD SOFTWARE.....	\$2,714,301
BITS IT SERVICES.....	\$91,475
BLACK ELECTRIC LTD.....	\$53,129
BLUE OAKS SOLUTIONS INC.....	\$284,222
BRAESTONE GROUP LTD.....	\$296,791
BRIGHT TECHNOLOGIES.....	\$327,682
BRIGHTFIELD STRATEGIES LLC.....	\$150,000
BROADCOM INC.....	\$343,972
CA CANADA COMPANY.....	\$4,256,889
CALIAN LTD.....	\$466,364
CAMUNDA INC.....	\$76,900
CANADIAN CENTRE FOR BRIEF COACHING.....	\$83,387
CANADIAN INSTITUTE OF INTERNAL AUDITORS.....	\$74,145
CARBON OFFSET MANAGEMENT GROUP INC. (O/A CARBONZERO).....	\$218,909
CAREER EDGE ORGANIZATION.....	\$280,788
CATALUX GROUP.....	\$98,180
CDW CANADA INC.....	\$930,555
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$253,520
CHARTERED PROFESSIONAL ACCOUNTANTS ONTARIO (CPA).....	\$160,025
CHENIWA CONSULTING LTD.....	\$268,505
CIRIUS MESSAGING INC.....	\$233,896
CITRIX SYSTEMS INC.....	\$245,172

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TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

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

CITS GROUP INC.....	\$160,863
CLARITY INC.....	\$803,424
CM INC.....	\$604,443
COLLECTIVE MINDS CONSULTING INC.....	\$752,671
COMPUCOM CANADA CO.....	\$56,579,226
COMPUGEN INC.....	\$2,115,215
COMPUSTAFF CORP.....	\$178,047
COMPUWARE CORPORATION OF CANADA.....	\$693,234
CONTEXT INTEGRATION SYSTEMS INC.....	\$244,998
CORPORATE EXPRESS.....	\$78,385
CSDC SYSTEMS INC.....	\$530,676
CSI CONSULTING INC.....	\$963,746
CYRULEAN INC.....	\$861,840
D+S GROUP INC.....	\$275,708
DATA COMMUNICATIONS MANAGEMENT CORP.....	\$286,279
DATA INTEGRATION SYSTEMS CONSULTING (DISC) INC.....	\$1,776,546
DATAZOOM SOLUTIONS INC.....	\$1,238,287
DAY COMMUNICATIONS GROUP INC.....	\$154,040
DBA BLANCCO CANADA.....	\$152,686
DELAMEE INC.....	\$160,556
DELOITTE INC.....	\$780,118
DENDRITECH INC.....	\$904,357
DENSAN CONSULTANTS LTD.....	\$91,809
DESIGN GROUP STAFFING INC. O/A INTEQNA.....	\$172,136
DESTECH CONSULTING SERVICES INC.....	\$130,793
DIABSOLUT INC.....	\$174,811
DIGITALEMBRACE INC.....	\$1,428,433
DIONA TECHNOLOGIES CANADA INC.....	\$62,864
DISCOVERY EDUCATION SOLUTIONS.....	\$78,005
DIVERSIFIED BUSINESS COMM LTD.....	\$64,020
DOMTAR INC.....	\$176,202
DRAFTING CLINIC CANADA LTD.....	\$273,675
DSI CONSULTING.....	\$403,543
DYNA LYNC 2000 INC.....	\$311,418
E S FOX LTD.....	\$274,843
EAGLE PROFESSIONAL RESOURCES INC.....	\$1,241,769
ECLIPSE TECHNOLOGY SOLUTIONS INC.....	\$1,907,766
EFFICIENT IP CANADA LTD.....	\$293,521
EMTEC INFRASTRUCTURE SERVICES CANADA CORPORATION.....	\$792,996
EN VILLE EVENT DESIGN & CATERING INC.....	\$57,144
ENTRUST TECHNOLOGIES LTD.....	\$2,593,075
ENVIRONICS RESEARCH GROUP LTD.....	\$126,560
ERNST & YOUNG LLP.....	\$443,870
ESI TECHNOLOGIES.....	\$977,477
ESRI CANADA LTD.....	\$116,132
EXCELLENCE CANADA.....	\$59,647
FAST CANADIAN ENTERPRISES LTD.....	\$6,583,987
FIRST TEAM TRANSPORT GROUP.....	\$94,626
FLEX PEOPLE SOLUTIONS INC.....	\$1,708,569
FLEXSTAF I T INC.....	\$460,223
GANDALF GROUP INC.....	\$645,541
GARTNER CANADA CO.....	\$2,388,360

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TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

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

GEVITY CONSULTING INC.....	\$628,326
GLASS HOUSE SYSTEMS INC.....	\$2,988,992
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$757,898
GOLDBLATT PARTNERS LLP.....	\$113,519
GSI INTERNATIONAL CONSULTING GROUP.....	\$807,812
HAZELL & COLLINS ASSOCIATES.....	\$53,730
HEADCODERS CORPORATION.....	\$260,345
HITECH CLOUDS INC.....	\$2,292,325
HR ASSOCIATES INC.....	\$236,688
HUMPHREY GROUP INC.....	\$54,939
HYPENOTIC INC.....	\$65,643
IAN MARTIN LTD.....	\$6,142,492
IBM CANADA LTD.....	\$45,313,275
ICEBERG NETWORKS CORP.....	\$301,235
IG2 GROUP INC.....	\$1,983,431
IMEX SYSTEMS INC.....	\$465,744
INFOBASE SOLUTIONS INTERNATIONAL INC.....	\$68,564
INFORMATICA LLC.....	\$100,731
INFORMATION BUILDERS (CANADA) INC.....	\$283,123
INFORMATION SYSTEMS ARCHITECTS INC.....	\$871,153
INFORMATION TECHNOLOGY SOLUTION PROVIDERS INC. (ITSP).....	\$634,072
INFO-TECH RESEARCH GROUP (3490045 CANADA LTD.).....	\$71,041
INFOTEK CONSULTING SERVICES INC.....	\$155,660
IRON MOUNTAIN COOPERATION.....	\$214,724
ISG SEARCH INC.....	\$241,565
IT AXIS CONSULTING INC.....	\$1,705,725
IT COLLABORATIVE INC.....	\$716,721
IT CONNEX INC.....	\$278,820
ITCAD TECH INC.....	\$5,545,237
ITECH COMMUNICATIONS INC.....	\$132,834
IVANTAGE PARTNERS INC.....	\$1,007,477
IVEDHA INC.....	\$2,595,548
IVEY BUSINESS SCHOOL FOUNDATION.....	\$506,500
JD ASSENT CONSULTANTS INC.....	\$281,843
JIG TECHNOLOGIES INC.....	\$511,083
JTLIN CONSULTING INC.....	\$412,744
JUSTIT SOLUTION INC.....	\$105,555
KAPLAN ARBITRATION SERVICES INC.....	\$51,225
KEYSTREAM INC.....	\$1,026,301
KEYSYS CONSULTING INC.....	\$67,800
KONI AMERI TECH SERVICES (CANADA) INC.....	\$1,254,452
KORN FERRY HAY GROUP LTD.....	\$224,901
KOTCH SOFT SOLUTIONS INC.....	\$280,309
KPMG LLP.....	\$586,115
LANCASTER HOUSE.....	\$51,975
LAW SOCIETY OF UPPER CANADA.....	\$98,580
LEARNING TREE INTERNATIONAL INC.....	\$200,036
LEE HECHT HARRISON KNIGHTSBRIDGE CORP (O/A KNIGHTSBRIDGE HUMAN CAPITAL SOLUTIONS).....	\$373,505
LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$78,934
LEVI RAY & SHOUP INC.....	\$140,184
LINTEX COMPUTER GROUP INC.....	\$3,191,613
LOCUS SYSTEMS INC.....	\$1,294,121

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TREASURY BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DU TRÉSOR

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

L-SOFT INTERNATIONAL INC.....	\$86,863
LSV INFO TECH INC.....	\$111,613
MANAGEFLOW CONSULTING INC.....	\$3,115,591
MARTIN'S DATA MANAGEMENT.....	\$232,111
MCCARTHY TETRAULT LLP.....	\$197,886
MCKINSEY & COMPANY CANADA.....	\$645,230
MDX TECHNOLOGIES.....	\$316,337
MELTWATER NEWS CANADA INC.....	\$185,997
MERCER (CANADA) LTD.....	\$97,850
MESH INNOVATIONS INC.....	\$1,188,275
METRIC TONNE INC.....	\$222,000
MICROSOFT CORPORATION.....	\$25,160,530
MINDWIRE SYSTEMS LTD.....	\$382,599
MNP LLP.....	\$122,509
MODIS CANADA INC.....	\$3,756,844
MORNEAU SHEPELL LTD.....	\$234,689
NETRUS INC.....	\$76,406
NEVADIAN IT CONSULTING INC. (DBA NEVADIAN).....	\$707,338
NIAGARA INSTITUTE FOR INTERNATIONAL STUDIES (O/A NIAGARA INSTITUTE).....	\$308,832
NORTAK SOFTWARE LTD.....	\$249,905
NORTH49 GROUP.....	\$147,630
NOVERANT INC.....	\$649,938
NOVEXCO INC.....	\$311,092
OAKHAM HOUSE.....	\$53,863
ONLINE ENTERPRISES INC. (O/A ONLINE BUSINESS SYSTEMS).....	\$312,955
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$67,800
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$37,179,821
ONTARIO PENSION BOARD.....	\$500,734
ONTARIO PUBLIC SERVICE EMPLOYEES' UNION (OPSEU).....	\$885,122
ONX ENTERPRISE SOLUTIONS LTD.....	\$4,796,988
OPEN SYSTEMS GLOBAL SERVICES.....	\$432,825
OPEN TEXT CORPORATION.....	\$8,377,466
OPSEU PENSION TRUST.....	\$540,589
OPTIMUS SBR INC. (O/A SEG MANAGEMENT CONSULTANTS).....	\$107,898
ORACLE CANADA ULC.....	\$33,020,694
ORGANIZATIONDYNAMIC INC.....	\$77,849
PARALUCENT INC.....	\$910,040
PITNEY BOWES OF CANADA LTD.....	\$295,732
PIVOTAL TECHNOLOGIES INC.....	\$83,549
PKWARE INC.....	\$61,898
PLANET PERSONNEL AGENCY INC.....	\$164,297
PLANVIEW INC.....	\$841,198
PLURALSIGHT LLC.....	\$96,919
POSTERUS TECHNOLOGIES INC.....	\$478,154
POSTMEDIA NETWORK INC.....	\$122,518
PPI CONSULTING LTD.....	\$175,006
PPT CONSULTING.....	\$822,067
PRICEWATERHOUSECOOPERS LLP.....	\$278,972
PRISM DATA SERVICES LTD.....	\$103,328
PRO J & G LTD.....	\$111,688
PROCEPT ASSOCIATES LTD.....	\$112,017

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TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

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

PROCOM CONSULTANTS GROUP LTD.....	\$16,236,408
PROEX INC.....	\$1,502,118
PROTECH PROFESSIONAL TECHNICAL SERVICES CANADA LTD.....	\$59,027
PROVISION IT RESOURCES LTD.....	\$1,966,426
Q2HIRE CONSULTING INC.....	\$184,516
QUALICOM INNOVATIONS INC.....	\$107,750
QUALTRICS LLC.....	\$294,910
R3D CONSULTING/CONSEIL INC.....	\$181,512
RANDSTAD TECHNOLOGIES.....	\$8,307,384
REDWOOD GLOBAL.....	\$391,008
REGAL INFOSEMANTICS (O/A REGAL CONSULTING INC.).....	\$212,188
RGS CONSULTING SERVICES INC.....	\$2,347,834
RICOH CANADA INC.....	\$2,103,709
RIGHT MANAGEMENT CANADA INC.....	\$817,686
ROADPOST INC.....	\$1,341,334
ROGERS COMMUNICATIONS INC.....	\$1,925,857
RS TEC SYSTEMS INC.....	\$2,180,332
RUN STRAIGHT CONSULTING LTD.....	\$96,144
RUSSELL SECURITY SERVICES INC.....	\$593,363
S M SOFTWARE SOLUTIONS INC.....	\$534,159
SAP CANADA INC.....	\$163,705
SAS INSTITUTE (CANADA) INC.....	\$299,000
SCALAR DECISIONS INC.....	\$9,834,012
SHI CANADA ULC.....	\$99,422
SHORE CONSULTING GROUP INC.....	\$2,096,404
SI SYSTEMS LTD.....	\$700,905
SKJ CONSULTING INC.....	\$193,140
SKY SOFTWARE SOLUTIONS LTD.....	\$1,319,099
SOA GROUP INC.....	\$1,347,636
SOFTCHOICE LP.....	\$11,168,526
SOLVTECH INC.....	\$1,821,709
SOMOS CONSULTING GROUP LTD.....	\$2,053,084
SOURCEFRONT INC.....	\$2,052,368
SPERIDIAN TECHNOLOGIES LLC.....	\$193,380
SPYRE SOLUTIONS INC.....	\$1,304,111
SRA STAFFING SOLUTIONS LTD.....	\$13,412,601
ST3PP.....	\$54,033
STAFFLINK SOLUTIONS LTD.....	\$178,932
STEP BY STEP PROFESSIONAL SERVICES INC.....	\$455,403
STRATEGIC RELATIONSHIPS SOLUTIONS INC.....	\$635,026
SUNDIATA WARREN GROUP INC.....	\$670,139
SUSAN GEARY AND ASSOCIATES PHD.....	\$53,739
SVS ENTERPRISES LTD.....	\$86,129
SWANSEA COMPUTER SPECIALISTS CORPORATION.....	\$4,733,438
SYLOGIX CONSULTING INC.....	\$599,000
SYMBIOTIC GROUP INC.....	\$1,396,397
SYSTEMATIX TECHNOLOGY CONSULTANTS INC.....	\$83,363
T E S THE EMPLOYMENT SOLUTION.....	\$117,222
TABLEROCK INC.....	\$254,917
TBAYTEL (THUNDER BAY TELEPHONE).....	\$161,328
TECHXTEND.....	\$72,992

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TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

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

TEEMA SOLUTIONS GROUP INC.....	\$1,769,642
TEKSYSTEMS CANADA INC.....	\$15,724,230
TELUS COMMUNICATIONS COMPANY.....	\$47,680,132
TERAMACH TECHNOLOGIES INC.....	\$17,506,422
THE OSBORNE GROUP TORONTO INC.....	\$77,970
THOMSON REUTERS CANADA LTD.....	\$90,546
TIDALSHIFT INC.....	\$64,427
TLW ENTERPRISE INC.....	\$471,236
TUNDRA TECHNICAL SOLUTIONS INC.....	\$556,747
TWENTYEIGHTY STRATEGY EXECUTION (CANADA) INC.....	\$63,930
UNIVERSAL SUPPORT SYSTEMS LTD.....	\$205,961
UNIVERSITY OF TORONTO.....	\$166,278
UROS KARADZIC.....	\$62,700
VANGUARD INTERNATIONAL LTD.....	\$339,307
VERBENA CONSULTING.....	\$1,983,308
VERITAAQ TECHNOLOGY HOUSE INC.....	\$773,844
VERTIV CANADA ULC (O/A LIEBERT).....	\$79,764
VTRAC CONSULTING CORPORATION.....	\$85,158
W5 RESOURCES INC.....	\$230,106
WARD TECHNOLOGY TALENT INC.....	\$113,108
WEISS INTERNATIONAL LTD.....	\$60,797
WIREHEAD CORPORATION (CANADA).....	\$804,236
WOLTERS KLUWER LTD.....	\$130,871
WORLD WIDE ELECTRIC INC.....	\$292,715
YORK UNIVERSITY.....	\$106,334
YOUTH INC. (O/A CAREERMATCH).....	\$4,465,408
ZAYO CANADA INC.....	\$1,360,042
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,917,404

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIITEMENT VERSÉ AU MINISTRE:

HON. ELEANOR MCMAHON/L'HONORABLE ELEANOR MCMAHON JANUARY 17, 2018 TO MARCH 31, 2018.....	\$10,205
HON. LIZ SANDALS/L'HONORABLE LIZ SANDALS APRIL 01, 2017 TO JANUARY 16, 2018.....	\$39,096

