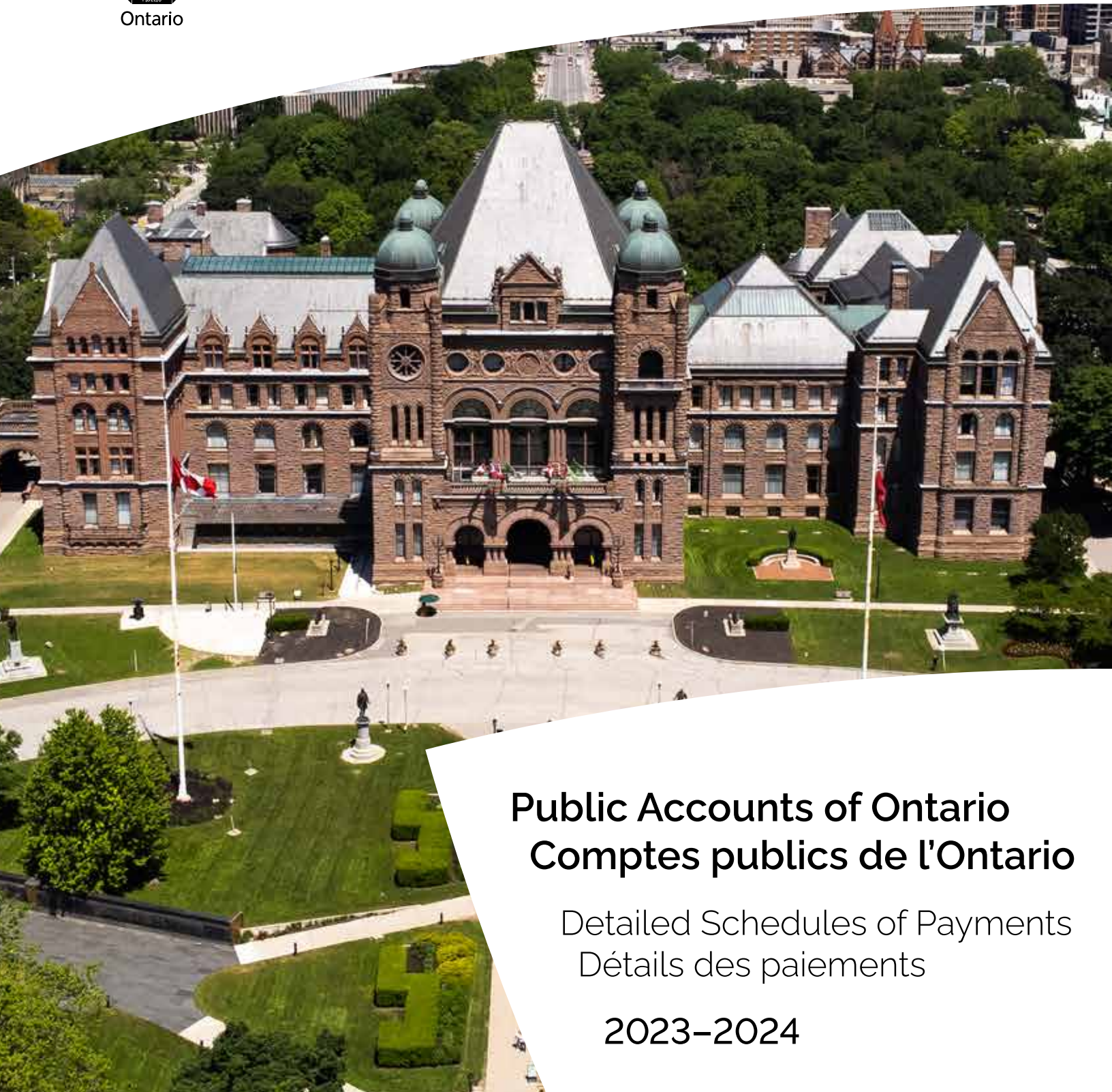


Treasury Board Secretariat  
Secrétariat du Conseil du Trésor



## Public Accounts of Ontario Comptes publics de l'Ontario

Detailed Schedules of Payments  
Détails des paiements

2023–2024

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## A GUIDE TO THE PUBLIC ACCOUNTS

### 1. SCOPE OF THE PUBLIC ACCOUNTS

The 2023–2024 Public Accounts of the Province of Ontario comprise the **Annual Report and Consolidated Financial Statements** and two volumes:

The **Ministry Statements and Schedules** 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.

The **Detailed Schedules of Payments** 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*.

Individual statements of significant provincial corporations, boards and commissions that are part of the government's reporting entity, as well as other miscellaneous financial statements are available via web link to the organization's website through [ontario.ca/publicaccounts](http://ontario.ca/publicaccounts) or upon request.

### 2. A GUIDE TO THE DETAILED SCHEDULES OF PAYMENTS 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.

## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024**

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### **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 2023–2024 comprennent le **Rapport annuel et états financiers consolidés** et sont présentés en deux volumes :

Les **États des ministères et annexes** 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.

Les **Détails des paiements** 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*.

Les états financiers individuels des principaux conseils, commissions et sociétés de la province qui font partie du périmètre comptable du gouvernement, ainsi que divers autres états financiers sont disponibles à [ontario.ca/comptespublics](http://ontario.ca/comptespublics) et de cliquer sur le lien menant au site Web des organismes et ils sont aussi disponibles sur demande.

### 2. GUIDE D'INTERPRÉTATION DES DÉTAILS DES PAIEMENTS 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.

## **PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024**

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### **CRÉDITS LÉGISLATIFS**

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

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/

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

HON. LISA M. THOMPSON/L'HONORABLE LISA M. THOMPSON

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

### VOTED/CRÉDITS VOTÉS

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |             |
|------------------------------------------------------------|-------------|
| HON. LISA M. THOMPSON/L'HONORABLE LISA M. THOMPSON.....    | \$14,956    |
| BARRY, TARA.....                                           | \$11,579    |
| BAYARD, ADAM R.....                                        | \$19,519    |
| BLAKE, REGINA ELISABETH.....                               | \$10,246    |
| BRENNAN, MAEGHAN ELIZABETH.....                            | \$13,401    |
| CAMPBELL, PARIS.....                                       | \$16,062    |
| CROCKFORD, SARAH ELIZABETH.....                            | \$14,315    |
| EGLI, ANNA.....                                            | \$20,767    |
| GAGNE, DENIS.....                                          | \$11,506    |
| GILCHRIST, JENNIFER MICHELLE.....                          | \$10,800    |
| HART, KELLI FRANCEIN.....                                  | \$13,058    |
| KUMAR, NILESH.....                                         | \$17,651    |
| MOL, CHRISTINA M.....                                      | \$10,826    |
| PERRIN, MIKE.....                                          | \$11,962    |
| SCHNURR, APRIL L.....                                      | \$11,877    |
| SICARD, FABIOLA.....                                       | \$14,475    |
| SILLS-HORWOOD, JACLYN F.....                               | \$11,429    |
| SIMPSON, JONAH WINRAY.....                                 | \$16,976    |
| VAN AERT, GRACE FRANCES.....                               | \$11,426    |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$1,343,591 |

#### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                          |               |
|--------------------------------------------------------------------------|---------------|
| 0865894 B.C. LTD. (O/A AGRITECH NORTH).....                              | \$156,162     |
| 1033264 ONTARIO INC.....                                                 | \$150,000     |
| 1266094 ONTARIO LTD.....                                                 | \$135,328     |
| 1305107 ONTARIO LTD (O/A TORONTO WHOLESALE MEATS CO.).....               | \$150,000     |
| 1505040 ONTARIO LIMITED (O/A EAGLE POULTRY).....                         | \$150,000     |
| 1909935 ONTARIO INC.....                                                 | \$147,691     |
| 573349 ONTARIO LIMITED (O/A THE BUTCHER SHOPPE).....                     | \$150,000     |
| 898652 ONTARIO LIMITED.....                                              | \$145,712     |
| ADIMANS SHAWARMA PRODUCTION LTD.....                                     | \$150,000     |
| AGRICORP.....                                                            | \$278,512,857 |
| AGRICULTURAL ADAPTATION COUNCIL (AAC).....                               | \$3,007,196   |
| AGRICULTURAL INSIGHTS ALLIANCE (O/A BEEF IMPROVEMENT OPPORTUNITIES)..... | \$188,300     |
| AGRICULTURAL RESEARCH INSTITUTE OF ONTARIO.....                          | \$8,047,500   |
| ALZAHRAA HALAL MEAT INC.....                                             | \$147,426     |
| AMIR QUALITY MEATS INC.....                                              | \$150,000     |
| AUSABLE BAYFIELD CONSERVATION AUTHORITY.....                             | \$250,000     |
| BACHERT MEATS INC (2006).....                                            | \$136,665     |
| BARILO'S FINE SAUSAGES LTD.....                                          | \$150,000     |
| BIOENTERPRISE CANADA CORP.....                                           | \$1,831,614   |
| CANADIAN BLAST FREEZERS LTD.....                                         | \$145,620     |
| CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION.....               | \$1,104,921   |
| CHARLIE'S MEAT & SEAFOOD SUPPLY LTD (O/A CHARLIE MEAT STORE).....        | \$149,090     |
| CITY OF KAWARTHA LAKES.....                                              | \$134,434     |
| CITY OF ORILLIA.....                                                     | \$152,000     |
| CITY OF OTTAWA.....                                                      | \$278,295     |
| CITY OF SAULT STE MARIE.....                                             | \$225,000     |



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

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

|                                                                                              |              |
|----------------------------------------------------------------------------------------------|--------------|
| CORE COMPOUNDS INC.....                                                                      | \$150,000    |
| CORPORATION OF THE TOWNSHIP OF HILLIARD.....                                                 | \$278,039    |
| COUNTRY MEAT PACKING LTD.....                                                                | \$150,000    |
| EGG FARMERS OF ONTARIO.....                                                                  | \$135,865    |
| FARM & FOOD CARE ONTARIO.....                                                                | \$137,236    |
| FRESHLY FROZEN INC (O/A HALAL FINE FOODS).....                                               | \$150,000    |
| GOURMET FOOD SOLUTIONS INC.....                                                              | \$150,000    |
| HASTINGS MEAT MARKET INC.....                                                                | \$136,284    |
| HAYTER'S TURKEY PRODUCTS INC.....                                                            | \$120,365    |
| HIGHLAND RIDGE INC.....                                                                      | \$876,046    |
| HOLLAND MARSH GROWER'S ASSOCIATION.....                                                      | \$337,250    |
| ITALIA ALIMENTARI CANADA LTD.....                                                            | \$150,000    |
| JADEE MEAT PRODUCTS LIMITED.....                                                             | \$150,000    |
| LEADBETTER FOODS INC.....                                                                    | \$150,000    |
| LIVESTOCK RESEARCH INNOVATION CORPORATION (LRIC).....                                        | \$424,100    |
| MAPLE LEAF FOODS INC.....                                                                    | \$1,322,000  |
| METZGER MEAT PRODUCTS INC.....                                                               | \$1,793,693  |
| MEYERS HOLDINGS INC.....                                                                     | \$200,000    |
| MUNICIPALITE DE LA NATION MUNICIPALITY.....                                                  | \$145,241    |
| MUNICIPALITY OF HURON EAST.....                                                              | \$210,731    |
| MUNICIPALITY OF LAMBTON SHORES.....                                                          | \$179,328    |
| MUNICIPALITY OF LEAMINGTON.....                                                              | \$510,010    |
| MUNICIPALITY OF MORRIS-TURNBERRY.....                                                        | \$208,496    |
| MUNICIPALITY OF NORTH MIDDLESEX.....                                                         | \$177,464    |
| MUNICIPALITY OF SOUTH BRUCE.....                                                             | \$159,737    |
| MUNICIPALITY OF THAMES CENTRE.....                                                           | \$138,503    |
| MUNICIPALITY OF WEST PERTH.....                                                              | \$310,160    |
| NATIONAL GOURMET INC.....                                                                    | \$150,000    |
| NEWMARKET MEAT PACKERS LTD.....                                                              | \$147,996    |
| NIKOLAOS FINE FOODS INC.....                                                                 | \$150,000    |
| NMK FOODS INC.....                                                                           | \$150,000    |
| NORFOLK COUNTY.....                                                                          | \$418,024    |
| ONTARIO 4-H COUNCIL.....                                                                     | \$916,842    |
| ONTARIO AGRI-FOOD EDUCATION INC.....                                                         | \$427,368    |
| ONTARIO ASSOCIATION OF YOUTH EMPLOYMENT CENTRES.....                                         | \$160,000    |
| ONTARIO FRUIT & VEGETABLE GROWERS' ASSOCIATION.....                                          | \$273,124    |
| ONTARIO GRAPE AND WINE RESEARCH INC.....                                                     | \$320,252    |
| ONTARIO INDEPENDENT MEAT PROCESSORS ASSOCIATION O/A MEAT AND POULTRY ONTARIO.....            | \$632,002    |
| ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION.....                                             | \$4,600,233  |
| ONTARIO SOIL NETWORK.....                                                                    | \$129,371    |
| ONTARIO TENDER FRUIT GROWERS.....                                                            | \$513,582    |
| RECEIVER GENERAL OF CANADA.....                                                              | \$19,725,625 |
| REXDALE FOOD SPECIALTIES LTD.....                                                            | \$121,135    |
| ROYAL AGRICULTURAL WINTER FAIR ASSOCIATION OF CANADA O/A ROYAL AGRICULTURAL WINTER FAIR..... | \$500,000    |
| RURAL ONTARIO INSTITUTE.....                                                                 | \$392,065    |
| SARAJEVO FINE FOODS INC.....                                                                 | \$150,000    |
| SIKORSKI SAUSAGES CO LTD.....                                                                | \$150,000    |
| SOFINA FOODS INC.....                                                                        | \$150,000    |
| SOUTH WEST CENTRE FOR COMMUNITY PROGRAMME DEVELOPMENT.....                                   | \$140,000    |
| SOUTHWEST MEAT PACKERS INC.....                                                              | \$669,500    |
| ST HELEN'S MEAT PACKERS LTD.....                                                             | \$469,958    |
| SUNRISE GREENHOUSES LTD.....                                                                 | \$136,475    |
| THE CORPORATION OF MUNICIPALITY OF STRATHROY-CARADOC.....                                    | \$214,060    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

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

|                                                               |              |
|---------------------------------------------------------------|--------------|
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....      | \$2,040,550  |
| THE CORPORATION OF THE TOWN OF KINGSVILLE.....                | \$194,948    |
| T-ONE TRADING LTD.....                                        | \$138,960    |
| TORONTO METROPOLITAN UNIVERSITY.....                          | \$348,960    |
| TOWN OF BRADFORD-WEST GWILLIMBURY.....                        | \$133,174    |
| TOWN OF ESSEX.....                                            | \$310,360    |
| TOWN OF INNISFIL.....                                         | \$142,152    |
| TOWN OF LAKESHORE.....                                        | \$673,950    |
| TOWN OF MINTO.....                                            | \$122,496    |
| TOWN OF TECUMSEH.....                                         | \$132,427    |
| TOWNSHIP OF ADELAIDE-METCALFE.....                            | \$227,174    |
| TOWNSHIP OF BRETHOUR.....                                     | \$262,401    |
| TOWNSHIP OF ENNISKILLEN.....                                  | \$149,659    |
| TOWNSHIP OF PERTH EAST.....                                   | \$121,863    |
| TOWNSHIP OF SOUTH GLENGARRY.....                              | \$173,261    |
| TOWNSHIP OF ZORRA.....                                        | \$248,291    |
| UNION OF ONTARIO INDIANS.....                                 | \$140,126    |
| UNIQPOL INC.....                                              | \$185,300    |
| UNIVERSITY OF GUELPH.....                                     | \$73,342,260 |
| UNIVERSITY OF WATERLOO.....                                   | \$159,391    |
| VANESSA MEATS & DELI INC.....                                 | \$150,000    |
| VINELAND RESEARCH AND INNOVATIONS CENTRE INC.....             | \$5,175,000  |
| WATERSIDE INTERNATIONAL HOLDINGS INC.....                     | \$175,395    |
| WINE MARKETING ASSOCIATION OF ONTARIO.....                    | \$4,900,000  |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120, 000\$..... | \$19,328,958 |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                            |             |
|------------------------------------------------------------|-------------|
| AARON BERNARDO SALMERON JIMENEZ.....                       | \$93,700    |
| AGRICORP.....                                              | \$97,879    |
| ARI FINANCIAL SERVICES INC.....                            | \$801,951   |
| CANADIAN FEDERATION OF INDEPENDENT GROCERS.....            | \$118,650   |
| CANADIAN LINEN & UNIFORM SERVICE CO.....                   | \$224,036   |
| CPKN NETWORK INC.....                                      | \$71,755    |
| CRAWFORD VETERINARY MEDICINE PROFESSIONAL CORPORATION..... | \$136,657   |
| DELTA HOTEL GUELPH.....                                    | \$149,939   |
| DUFFERIN VETERINARY SERVICES PROFESSIONAL CORPORATION..... | \$74,302    |
| ECONOMIC MODELING LLC (O/A EMSI).....                      | \$244,928   |
| EDGAR INC.....                                             | \$56,485    |
| ENCORE FIELD MARKETING SOLUTIONS INC.....                  | \$978,543   |
| FISHER SCIENTIFIC COMPANY.....                             | \$112,515   |
| GLACIER FARMEDIA LIMITED PARTNERSHIP.....                  | \$136,419   |
| GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....                 | \$50,040    |
| GOOGLE.....                                                | \$215,215   |
| INITIATIVE MEDIA CANADA INC.....                           | \$1,547,760 |
| INTERNATIONAL DAIRY DELI BAKERY ASSOCIATION.....           | \$54,040    |
| IPSOS LP.....                                              | \$61,274    |
| JULIE FINDLAY.....                                         | \$65,427    |
| LIONBRIDGE LTD.....                                        | \$74,493    |
| METZGER VETERINARY SERVICES PROFESSIONAL CORPORATION.....  | \$75,825    |
| NAVAN VETERINARY SERVICES.....                             | \$53,698    |
| NORAXX INSPECTIONS INC.....                                | \$659,399   |
| NOVEXCO INC.....                                           | \$61,282    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....          | \$3,759,116 |
| OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....      | \$110,864   |
| PRIVATE LABEL MANUFACTURERS ASSOCIATION.....               | \$160,807   |
| PROSCI CANADA ULC.....                                     | \$256,612   |
| PUROLATOR INC.....                                         | \$78,655    |
| RESTAURANTS CANADA.....                                    | \$80,264    |
| RICOH CANADA INC.....                                      | \$64,481    |
| ROGERS COMMUNICATIONS INC.....                             | \$399,611   |
| ROSEMONT EXPOSITION SERVICES.....                          | \$149,412   |
| SALESFORCE.COM CANADA CORPORATION.....                     | \$169,332   |
| SHORE CONSULTING GROUP INC.....                            | \$221,819   |
| SIAL CANADA.....                                           | \$137,076   |
| SMARTSIMPLE SOFTWARE INC.....                              | \$135,989   |
| TELUS HEALTH (CANADA) LTD.....                             | \$79,481    |
| UNIT PARK MANAGEMENT INC.....                              | \$101,259   |
| UNIVERSITY OF GUELPH.....                                  | \$620,543   |
| UNIVERSITY OF PENNSYLVANIA CAREY LAW SCHOOL.....           | \$55,770    |
| VOLTAIRE COMMUNICATIONS CORPORATION.....                   | \$79,108    |
| WEST CANADIAN DIGITAL IMAGING INC.....                     | \$177,279   |
| ZENGENTI LTD.....                                          | \$422,750   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$3,004,625 |

### PAYMENTS UNDER THE TILE DRAINAGE ACT/

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

|                                                                                 |           |
|---------------------------------------------------------------------------------|-----------|
| CITY OF KAWARTHA LAKES.....                                                     | \$98,800  |
| CITY OF OTTAWA.....                                                             | \$50,000  |
| CORPORATION OF THE TOWNSHIP OF SEVERN.....                                      | \$142,100 |
| CORPORATION TOWNSHIP OF EAST HAWKESBURY.....                                    | \$100,000 |
| MUNICIPALITY OF ARRAN-ELDERSLIE.....                                            | \$91,600  |
| MUNICIPALITY OF DUTTON-DUNWICH.....                                             | \$85,300  |
| MUNICIPALITY OF HURON EAST.....                                                 | \$50,000  |
| MUNICIPALITY OF MORRIS-TURNBERRY.....                                           | \$50,000  |
| MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....                                   | \$65,100  |
| MUNICIPALITY OF SOUTHWEST MIDDLESEX.....                                        | \$50,000  |
| MUNICIPALITY OF WEST NIPissing.....                                             | \$50,000  |
| REGIONAL MUNICIPALITY OF DURHAM.....                                            | \$112,200 |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                           | \$54,700  |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                          | \$50,000  |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....                        | \$494,900 |
| THE CORPORATION OF THE TOWN OF KINGSVILLE.....                                  | \$69,600  |
| THE CORPORATION OF THE TOWNSHIP OF MIDDLESEX CENTRE (O/A MIDDLESEX CENTRE)..... | \$100,000 |
| TOWN OF LAKESHORE.....                                                          | \$81,100  |
| TOWNSHIP OF ADELAIDE-METCALFE.....                                              | \$50,000  |
| TOWNSHIP OF DAWN-EUPHEMIA.....                                                  | \$78,100  |
| TOWNSHIP OF DAWSON.....                                                         | \$50,000  |
| TOWNSHIP OF HORTON.....                                                         | \$50,000  |
| TOWNSHIP OF HOWICK.....                                                         | \$50,000  |
| TOWNSHIP OF MAPLETON.....                                                       | \$188,000 |
| TOWNSHIP OF ORO-MEDONTE.....                                                    | \$90,600  |
| TOWNSHIP OF PERTH EAST.....                                                     | \$50,000  |
| TOWNSHIP OF RAMARA.....                                                         | \$93,100  |
| TOWNSHIP OF SOUTH STORMONT.....                                                 | \$53,400  |

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

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

##### PAYMENTS UNDER THE TILE DRAINAGE ACT (CONT'D)/

##### PAIEMENTS EN VERTU DE LA LOI SUR LE DRAINAGE AU MOYEN DE TUYAUX (SUITE)

|                                                            |           |
|------------------------------------------------------------|-----------|
| TOWNSHIP OF STONEMILLS.....                                | \$50,000  |
| TOWNSHIP OF WHITEWATER REGION.....                         | \$50,000  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$341,300 |

#### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

##### HON. LISA M. THOMPSON/L'HONORABLE LISA M. THOMPSON

|                                      |          |
|--------------------------------------|----------|
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$49,301 |
|--------------------------------------|----------|

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

##### RANDY PETTAPIECE

|                                       |       |
|---------------------------------------|-------|
| MARCH 28, 2024 TO MARCH 31, 2024..... | \$179 |
|---------------------------------------|-------|

##### TOBY BARRETT

|                                       |       |
|---------------------------------------|-------|
| MARCH 28, 2024 TO MARCH 31, 2024..... | \$179 |
|---------------------------------------|-------|

##### ROBERT FLACK

|                                         |         |
|-----------------------------------------|---------|
| APRIL 1, 2023 TO SEPTEMBER 3, 2023..... | \$7,083 |
|-----------------------------------------|---------|

##### TREVOR JONES

|                                      |          |
|--------------------------------------|----------|
| APRIL 1, 2023 TO MARCH 27, 2024..... | \$16,488 |
|--------------------------------------|----------|



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

HON. DOUG DOWNEY/L'HONORABLE DOUG DOWNEY

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

#### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                                                                 |           |
|---------------------------------------------------------------------------------|-----------|
| 2126573 ONTARIO INC (O/A HENDERSON REPORTING AND TRANSCRIBING TEMP AGENCY)..... | \$131,244 |
| DRAKE INTERNATIONAL.....                                                        | \$51,840  |
| EXCEL-ALTIS.....                                                                | \$237,696 |
| HR ASSOCIATES.....                                                              | \$506,038 |
| MARBERG STAFFING.....                                                           | \$266,485 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....                      | \$169,380 |

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

|                                                            |           |
|------------------------------------------------------------|-----------|
| REGIONAL MUNICIPALITY OF DURHAM.....                       | \$71,342  |
| THE CORPORATION OF THE CITY OF WINDSOR.....                | \$127,271 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$55,933  |

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |           |
|------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$106,782 |
|------------------------------------------------------------|-----------|

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                  |          |
|----------------------------------|----------|
| HON. DOUG DOWNEY.....            | \$21,079 |
| SAUNDERSON, BRIAN G.....         | \$3,595  |
| CORBETT, DAVID NEIL.....         | \$7,824  |
| ARNDT, ALIESHA.....              | \$13,031 |
| AULIFFE, KENNETH R.....          | \$12,988 |
| BALL, FRASER.....                | \$16,164 |
| BARCLAY, TAMARA.....             | \$18,978 |
| BOCKING, JAMIE.....              | \$31,499 |
| BRIMSON, MARK TIMOTHY.....       | \$12,165 |
| BULMER, IAN.....                 | \$15,458 |
| CETNARSKI, KELLY ANN.....        | \$39,348 |
| CLOUTHIER, YVON.....             | \$20,527 |
| COLTON, GUY RUSSELL.....         | \$22,488 |
| CUNNINGHAM, KATHERINE .....      | \$10,668 |
| DANIELS, MARK.....               | \$11,213 |
| DEBASSIGE, TANYA.....            | \$19,301 |
| DHILLON, TARANJIT S.....         | \$11,138 |
| DOWNING, CAITLIN.....            | \$12,541 |
| DUNDON, SIOBHAN.....             | \$15,250 |
| ELLIOTT, DEBORAH LYNN.....       | \$32,233 |
| FASULLO, PAMELA.....             | \$13,750 |
| FEWSTER, CORINNE.....            | \$15,484 |
| GAGI, MARIAM.....                | \$17,048 |
| GAUTHIER, RENA SYLVIA MARIE..... | \$13,525 |
| GRANTON, FRANCIS PAUL.....       | \$13,726 |
| HEBERT, ANGEL.....               | \$11,296 |
| HUANG, EDMUND.....               | \$16,755 |
| HUMPHREYS, MATTHEW.....          | \$14,158 |
| ISBESTER, IAN DAVID.....         | \$14,515 |

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

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| JACKO, MARIAN.....                                         | \$18,754    |
| JOHNSTON, PAUL D.....                                      | \$13,074    |
| KARADZIC, VLATKO.....                                      | \$10,727    |
| KIRK, DAVID.....                                           | \$26,890    |
| LALL, JONATHAN ANDREW.....                                 | \$12,991    |
| LEGACY, CHARLENE BEVERLEY LYNN.....                        | \$42,599    |
| LEPINE, JAMES .....                                        | \$35,141    |
| LIPTON, THOMAS.....                                        | \$15,555    |
| LOCKE, JEREMY .....                                        | \$15,767    |
| MACLEAN, LLOYD SCOTT.....                                  | \$26,394    |
| MANDAMIN, DARRELL B.....                                   | \$16,035    |
| MARK, DANIELLE LOUISE.....                                 | \$13,383    |
| MARSELLO, LEN FRANK.....                                   | \$22,119    |
| MEEKIS, ROCHELLE.....                                      | \$10,890    |
| MIDDLETON, WILLIAM R.....                                  | \$28,940    |
| MORRISON, TANIA.....                                       | \$11,234    |
| MOSER, JENNIFER MELANIE.....                               | \$19,451    |
| NOEL, MICHEL.....                                          | \$11,621    |
| PAGLIAROLI, BELINDA.....                                   | \$11,034    |
| PARSONS, ROBERT JOHN.....                                  | \$23,770    |
| PATTERSON, GARY .....                                      | \$12,839    |
| PITAWANAKWAT, MARY.....                                    | \$22,803    |
| PRISOR, ROLF.....                                          | \$13,778    |
| PURCELL, MICHAEL.....                                      | \$28,343    |
| QUACH, ANH L.....                                          | \$21,905    |
| RAMMAYA, RAM.....                                          | \$14,009    |
| SCHUCK, TARA HELEN.....                                    | \$17,915    |
| SCHWARTZ, RANDOLV.....                                     | \$12,818    |
| SMITH, GARY.....                                           | \$14,721    |
| TANSEY, LOUISE MICHELLE.....                               | \$14,658    |
| VALCOURT, WILLIAM TERRY.....                               | \$14,276    |
| VAN MOORLEHEM, JENNIFER JILL.....                          | \$47,636    |
| VAN'T WOUT, ANDREW .....                                   | \$10,023    |
| VIEÑO, JULIE YVETTE MARIE.....                             | \$11,096    |
| VOEGTLE, BRIAN DAVID.....                                  | \$15,467    |
| WEEKS, KELLY A.....                                        | \$10,089    |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$3,262,865 |

### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                                                  |             |
|--------------------------------------------------------------------------------------------------|-------------|
| ABORIGINAL LEGAL SERVICES INC.....                                                               | \$3,202,802 |
| ABRIGO CENTRE.....                                                                               | \$238,333   |
| AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....                                                       | \$200,000   |
| ALGOMA FAMILY SERVICES.....                                                                      | \$217,334   |
| ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....                                             | \$389,610   |
| ATIKAMEKSHENG ANISHNAWBEK (WHITEFISH LAKE FIRST NATION).....                                     | \$566,600   |
| ATIKOKAN NATIVE FRIENDSHIP CENTRE.....                                                           | \$292,845   |
| BANYAN COMMUNITY SERVICES INC.....                                                               | \$436,264   |
| BARBRA SCHLIFER COMMEMORATIVE CLINIC.....                                                        | \$462,000   |
| BARRIE NATIVE FRIENDSHIP CENTRE.....                                                             | \$396,000   |
| BARRIE POLICE SERVICE.....                                                                       | \$395,000   |
| BOOST CHILD & YOUTH ADVOCACY CENTRE.....                                                         | \$330,000   |
| BRUNSWICK HOUSE FIRST NATION.....                                                                | \$130,257   |
| CANADIAN FOUNDATION FOR CHILDREN YOUTH AND THE LAW INC (O/A JUSTICE FOR CHILDREN AND YOUTH)..... | \$283,991   |

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

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

|                                                                                    |               |
|------------------------------------------------------------------------------------|---------------|
| CANADIAN MENTAL HEALTH ASSOCIATION (CMHA) .....                                    | \$826,149     |
| CAN-AM INDIAN FRIENDSHIP CENTRE OF WINDSOR.....                                    | \$143,750     |
| CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....                                     | \$691,438     |
| CATHOLIC FAMILY SERVICES OF SIMCOE COUNTY.....                                     | \$425,381     |
| CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.....                   | \$382,333     |
| CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC.....                                 | \$133,445     |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                                        | \$1,222,211   |
| CHANGING WAYS (LONDON) INC.....                                                    | \$686,404     |
| CHILD WITNESS CENTRE OF WATERLOO REGION.....                                       | \$222,471     |
| CHILDREN'S AID SOCIETY.....                                                        | \$262,202     |
| CHIPPEWAS OF RAMA FIRST NATION.....                                                | \$199,789     |
| CHIPPEWAS OF THE THAMES FIRST NATION.....                                          | \$150,000     |
| CITY OF HAMILTON.....                                                              | \$200,000     |
| CITY OF TORONTO.....                                                               | \$234,000     |
| COMMUNITY COUNSELLING CENTRE OF NIPISSING.....                                     | \$246,310     |
| COMMUNITY LEGAL EDUCATION ONTARIO (CLEO).....                                      | \$352,000     |
| COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW.....                       | \$918,948     |
| COMPASS COMMUNITY SERVICES.....                                                    | \$170,860     |
| CONFLICT RESOLUTION COUNSELLING SERVICES.....                                      | \$291,310     |
| COUNSELLING AND FAMILY SERVICE OTTAWA / SERVICE FAMILIAL ET COUNSELING OTTAWA..... | \$649,504     |
| COUNTERPOINT COUNSELLING AND EDUCATIONAL CO-OPERATIVE INC.....                     | \$518,729     |
| CTI CANADIAN TRAINING INSTITUTE.....                                               | \$122,000     |
| DELTA FAMILY RESOURCE CENTRE.....                                                  | \$244,645     |
| DESIGN FOR A NEW TOMORROW.....                                                     | \$145,048     |
| ELIZABETH FRY SOCIETY .....                                                        | \$2,126,639   |
| ENAAHTIG HEALING LODGE & LEARNING CENTRE.....                                      | \$371,096     |
| EVERYMIND MENTAL HEALTH SERVICES.....                                              | \$255,000     |
| FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES.....                       | \$159,455     |
| FAMILY SERVICE TORONTO.....                                                        | \$490,708     |
| FAMILY SERVICES OF PEEL.....                                                       | \$396,839     |
| FAMILY SERVICES WINDSOR-ESSEX.....                                                 | \$311,096     |
| FIRST STEP WOMEN'S SHELTER.....                                                    | \$427,405     |
| GANOHKWA SRA FAMILY VIOLENCE PROGRAM.....                                          | \$864,220     |
| GARDEN RIVER FIRST NATION.....                                                     | \$281,250     |
| GEORGIAN BAY NATIVE WOMEN'S ASSOCIATION.....                                       | \$265,800     |
| GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....                             | \$800,137     |
| GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....                                | \$2,972,280   |
| HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....                     | \$177,003     |
| HUMAN RIGHTS LEGAL SUPPORT CENTRE.....                                             | \$5,935,563   |
| INDIAN YOUTH FRIENDSHIP SOCIETY (O/A THUNDER BAY INDIAN FRIENDSHIP CENTRE).....    | \$1,009,112   |
| INSPIRE - COMMUNITY SUPPORT SERVICES.....                                          | \$142,828     |
| JOHN HOWARD SOCIETY.....                                                           | \$10,108,866  |
| KENORA DISTRICT SERVICES BOARD.....                                                | \$401,500     |
| LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....                       | \$238,971     |
| LEGAL AID ONTARIO.....                                                             | \$339,724,532 |
| LIVING WITHOUT VIOLENCE INC.....                                                   | \$129,296     |
| LONDON FAMILY COURT CLINIC INCORPORATED.....                                       | \$255,000     |
| LONDON POLICE SERVICE.....                                                         | \$126,580     |
| LUKE'S PLACE SUPPORT AND RESOURCE CENTRE FOR WOMEN AND CHILDREN.....               | \$255,000     |
| MATAWA FIRST NATIONS MANAGEMENT.....                                               | \$711,102     |
| METIS NATION OF ONTARIO SECRETARIAT.....                                           | \$1,179,389   |
| MISHKEEGOGAMANG FIRST NATION.....                                                  | \$160,000     |
| MISSISSAUGA FIRST NATION.....                                                      | \$235,000     |
| MOHAWK COUNCIL OF AKWESASNE.....                                                   | \$483,889     |



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

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

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| MOHAWKS OF THE BAY OF QUINTE.....                                | \$917,163   |
| MPPE.....                                                        | \$1,725,381 |
| MUSHKEGOWUK COUNCIL.....                                         | \$1,115,581 |
| N'AMERIND (LONDON) FRIENDSHIP CENTRE INC.....                    | \$154,000   |
| NAN CORPORATE SERVICES.....                                      | \$350,000   |
| NAOTKAMEGWANNING FIRST NATION.....                               | \$154,902   |
| NATIONAL JUDICIAL INSTITUTE.....                                 | \$287,399   |
| NE-CHEE FRIENDSHIP CENTRE.....                                   | \$1,086,948 |
| NIAGARA REGIONAL NATIVE CENTRE.....                              | \$326,500   |
| NISHNAWBE-ASKI LEGAL SERVICES CORPORATION.....                   | \$4,883,534 |
| NOKIWIN TRIBAL COUNCIL INC.....                                  | \$1,120,544 |
| NOOJMOWIN TEG HEALTH CENTRE.....                                 | \$301,493   |
| NOVA VITA WOMEN'S SHELTER INCORPORATED.....                      | \$202,843   |
| ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC)..... | \$4,654,971 |
| ONTARIO NATIVE WOMEN'S ASSOCIATION.....                          | \$2,005,744 |
| OPERATION SPRINGBOARD.....                                       | \$286,000   |
| PEEL ABORIGINAL NETWORK.....                                     | \$266,500   |
| PIKANGIKUM HEALTH AUTHORITY.....                                 | \$604,107   |
| PSYCH MEDIA LTD.....                                             | \$228,400   |
| REGIONAL MUNICIPALITY OF DURHAM.....                             | \$845,717   |
| RESOLVE COUNSELLING SERVICES CANADA.....                         | \$334,728   |
| REXDALE WOMEN'S CENTRE.....                                      | \$207,744   |
| RIDEAUWOOD ADDICTION AND FAMILY SERVICES.....                    | \$740,000   |
| SAGAMOK ANISHNAWBEK FIRST NATION.....                            | \$289,544   |
| SHKAGAMIK-KWE HEALTH CENTRE.....                                 | \$122,760   |
| SIX NATIONS OF THE GRAND RIVER.....                              | \$664,695   |
| SOUND TIMES SUPPORT SERVICES.....                                | \$173,000   |
| ST JUDE COMMUNITY HOMES.....                                     | \$700,000   |
| ST LEONARD'S COMMUNITY SERVICES INC.....                         | \$475,516   |
| ST LEONARD'S HOUSE (WINDSOR).....                                | \$132,000   |
| ST LEONARD'S SOCIETY OF LONDON.....                              | \$257,359   |
| TAIBU COMMUNITY HEALTH CENTRE.....                               | \$196,368   |
| TEMAGAMI FIRST NATION.....                                       | \$176,336   |
| THE CORPORATION OF THE CITY OF LONDON.....                       | \$299,335   |
| THE NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....                  | \$125,000   |
| THRIVE COUNSELLING SERVICES HALTON INC.....                      | \$218,557   |
| THUNDER BAY COUNSELLING CENTRE.....                              | \$418,580   |
| THUNDER WOMAN HEALING LODGE SOCIETY.....                         | \$370,730   |
| TORONTO BAIL PROGRAM.....                                        | \$4,028,106 |
| TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....                 | \$140,516   |
| TUNGASUVVINGAT INUIT.....                                        | \$791,511   |
| UNION OF ONTARIO INDIANS.....                                    | \$250,000   |
| UNITED CHIEFS & COUNCILS OF MNIDOO MNISING.....                  | \$1,076,983 |
| WABASEEMOONG INDEPENDENT NATIONS.....                            | \$322,700   |
| WALPOLE ISLAND FIRST NATION.....                                 | \$471,199   |
| WHITEFISH RIVER FIRST NATION.....                                | \$164,094   |
| WIIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....                  | \$388,500   |
| YOUTH OPPORTUNITIES UNLIMITED.....                               | \$416,471   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....     | \$3,885,027 |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                         |           |
|---------------------------------------------------------|-----------|
| 1105729 ONTARIO INC (O/A CLASSIC TOWING).....           | \$98,007  |
| 1265733 ONTARIO INC (O/A VICKY VISCA & ASSOCIATES)..... | \$426,761 |

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

|                                                                           |             |
|---------------------------------------------------------------------------|-------------|
| 13910733 CANADA INC.....                                                  | \$1,383,353 |
| 1603933 ONTARIO INC (O/A E BERYL MACMILLAN).....                          | \$84,763    |
| 2452846 ONTARIO INC.....                                                  | \$147,007   |
| 2577311 ONTARIO INC (O/A ARIES PRO SOLUTIONS).....                        | \$203,332   |
| 6304591 CANADA LTEE (O/A TALBOTVILLE CAR GUYS).....                       | \$99,011    |
| A SEVEN ELEVEN TAXI INC.....                                              | \$60,741    |
| AARON B HARNETT.....                                                      | \$57,065    |
| ABDIFATAH ISMAIL.....                                                     | \$78,605    |
| ABDOLLAH ZAHIRI.....                                                      | \$52,692    |
| ABDULKADIR M ABOW (O/A ABOW TRANSLATIONS).....                            | \$68,179    |
| ABLEDOCS INC.....                                                         | \$80,151    |
| ABRAHA TEKIE.....                                                         | \$75,801    |
| ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE.....                | \$138,526   |
| ADAMS, LEDUC BARRISTERS & SOLICITORS.....                                 | \$60,803    |
| ADIELE MEDICINE PROFESSIONAL CORPORATION.....                             | \$183,668   |
| AHMAD FAHIM BALOUTCH.....                                                 | \$72,045    |
| AJEFO (ASSOCIATION DES JURISTES D'EXPRESSION FRANCAISE DE L'ONTARIO)..... | \$68,400    |
| ALEXANDRA R PANKE.....                                                    | \$68,751    |
| ALINA IOSIF MEDICINE PROFESSIONAL CORPORATION.....                        | \$370,019   |
| ALISON R MACDONALD LAWYER & NOTARY PUBLIC.....                            | \$99,957    |
| ALL LANGUAGES LTD.....                                                    | \$278,495   |
| ALLEN SKUCE BA LL B BARRISTER & SOLICITOR.....                            | \$142,165   |
| ALLISON LENDOR.....                                                       | \$55,377    |
| ALLSEATING CORPORATION.....                                               | \$52,028    |
| ALLYCE MUTUNGI.....                                                       | \$52,791    |
| AMAL ISMAIL.....                                                          | \$78,384    |
| AMAZON.....                                                               | \$272,363   |
| AMY DE MUNNIK.....                                                        | \$61,623    |
| ANDRE RAJNA.....                                                          | \$68,648    |
| ANDREA RITA TOTH.....                                                     | \$63,308    |
| ANDREW WIESE LAW PROFESSIONAL CORPORATION.....                            | \$64,975    |
| ANITA MCNEIL (O/A VERBATIM TRANSCRIPTION).....                            | \$55,550    |
| ANJELINE J THISAIRAJAH.....                                               | \$58,372    |
| ANKURA CONSULTING GROUP LLC.....                                          | \$391,246   |
| ANN LOGAN & STEFANIE RUDD (O/A THIRD STREET LAW).....                     | \$83,318    |
| ANN MARIE DEGRACE.....                                                    | \$76,840    |
| ANN MOLLON.....                                                           | \$92,389    |
| ANNE FRANCES CALPIN.....                                                  | \$73,008    |
| ANTONINA OLIINYK.....                                                     | \$55,152    |
| ARBITRATION PLACE .....                                                   | \$226,257   |
| ARCHANA ARUN MEDHEKAR.....                                                | \$96,769    |
| ARI FINANCIAL SERVICES INC T46163.....                                    | \$1,759,542 |
| ARIS TRANSCRIPTION LIMITED.....                                           | \$98,464    |
| ARLENE GOREWICZ.....                                                      | \$56,345    |
| ARTUR ANIOL.....                                                          | \$59,521    |
| ASHLEY MAVREAS (O/A RENFREW COUNTY MEDIATION SERVICES).....               | \$96,461    |
| ASHLEY STRUGAR, ANTHONY REITBOECK (O/A GIBSON & REITBOECK LLP).....       | \$194,005   |
| ASSOCIATION OF LAW OFFICERS OF THE CROWN (ALOC).....                      | \$432,383   |
| ATTILA DARVAS.....                                                        | \$79,027    |
| ATWOOD LABINE LLP.....                                                    | \$74,492    |
| AXIS FAMILY MEDIATION INC.....                                            | \$1,372,152 |
| AZRA RASHEED.....                                                         | \$172,544   |
| B KEYSHAWN HYACINTH.....                                                  | \$52,299    |
| BABBCO OFFICE SERVICES LTD.....                                           | \$115,656   |

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

|                                                           |             |
|-----------------------------------------------------------|-------------|
| BARBARA DYSZUK.....                                       | \$198,198   |
| BARBARA POLLARD.....                                      | \$61,301    |
| BATES MILLWARD SOCIAL WORK PROFESSIONAL CORPORATION.....  | \$168,806   |
| BBW INTERNATIONAL INC.....                                | \$953,856   |
| BELL CANADA.....                                          | \$982,102   |
| BERNARD K WOLFE.....                                      | \$52,263    |
| BEST BUY.....                                             | \$51,853    |
| BEST WESTERN.....                                         | \$55,920    |
| BLIER, JEAN MARIE.....                                    | \$59,865    |
| BLUE MOUNTAIN RESORTS LIMITED PARTNERSHIP.....            | \$410,515   |
| BOOTH MEDICINE PROFESSIONAL CORPORATION.....              | \$154,879   |
| BORDEN LADNER GERVAIS LLP.....                            | \$66,666    |
| BOURGET LABELLE MEDECINE SOCIETE PROFESSIONELLE.....      | \$90,824    |
| BRANDI LEE NEIL.....                                      | \$54,523    |
| BRAUND SUPERGRAVING.....                                  | \$54,046    |
| BRIDGESPAN INC (O/A WATERHOUSE EXECUTIVE SEARCH).....     | \$59,890    |
| BRIGITTA GOTHAR.....                                      | \$69,747    |
| BRINKS CANADA LTD.....                                    | \$412,537   |
| BUREAU VERITAS CANADA (2019) INC.....                     | \$173,766   |
| BUSINESS FURNITURE SOLUTIONS (CANADA) INC.....            | \$161,774   |
| CALE HARPER.....                                          | \$66,153    |
| CALIBRATE SOLUTIONS INC.....                              | \$53,675    |
| CANADA POST CORPORATION.....                              | \$1,803,701 |
| CANADIAN HEARING SERVICES.....                            | \$65,633    |
| CANADIAN NIAGARA HOTELS INC.....                          | \$100,000   |
| CANARY TRAP INC.....                                      | \$60,455    |
| CANDIAH NADARAJAH.....                                    | \$114,077   |
| CARA VALIQUETTE.....                                      | \$52,971    |
| CARMEN-DANIELA HRITCU.....                                | \$83,691    |
| CAROLE VAILLANCOURT.....                                  | \$119,817   |
| CARPENTER LAW PROFESSIONAL CORP.....                      | \$71,517    |
| CATHERINE A ROGERS.....                                   | \$316,632   |
| CATHERINE ANN REID.....                                   | \$87,474    |
| CATHERINE D PURVIS.....                                   | \$82,764    |
| CATHERINE M SMUK.....                                     | \$96,050    |
| CDW CANADA CORP.....                                      | \$179,964   |
| CECILIA ARCE CONOVER.....                                 | \$62,560    |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....               | \$576,650   |
| CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC..... | \$185,264   |
| CHANTEL M LAWTON.....                                     | \$77,558    |
| CHARBEL EL-CHAAR.....                                     | \$57,456    |
| CHARLES NANTEL.....                                       | \$124,677   |
| CHARLES RODERICK ROLSTON.....                             | \$92,971    |
| CHATTERJEE CHOPRA MEDICINE PROFESSIONAL CORPORATION.....  | \$58,870    |
| CHEETAH.....                                              | \$98,786    |
| CHELSEA HOTEL TORONTO.....                                | \$167,071   |
| CHERYL CHERPITEL.....                                     | \$51,640    |
| CHERYL L SPIRES (O/A WORD ENCHANTMENT).....               | \$76,722    |
| CHINH HOANG.....                                          | \$66,223    |
| CHRIS LEFEBVRE.....                                       | \$76,934    |
| CHRISTINE A READY.....                                    | \$60,466    |
| CHRISTINE A TORRY.....                                    | \$102,536   |
| CHRISTINE FREEMAN (O/A COPY-WRITE).....                   | \$167,993   |
| CHRISTOPHER G KNOWLES.....                                | \$103,663   |

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|                                                         |              |
|---------------------------------------------------------|--------------|
| CIELITO L DRAPEZA.....                                  | \$60,156     |
| CINDY KATZ.....                                         | \$54,347     |
| CISION CANADA INC.....                                  | \$92,813     |
| CITY OF TORONTO.....                                    | \$154,931    |
| CLARE HUMPHREYS.....                                    | \$161,361    |
| CLAUDE BORDELEAU.....                                   | \$228,576    |
| CLOUD SYNAPPS INC.....                                  | \$77,021     |
| COATES HOLROYD CONSULTING INC.....                      | \$56,631     |
| COMMISSIONAIRES (GREAT LAKES).....                      | \$990,495    |
| COMPASS GROUP CANADA LTD.....                           | \$192,834    |
| COMPUCOM CANADA CO.....                                 | \$182,599    |
| COMPUTACENTER CANADA INC.....                           | \$295,335    |
| COMPUTRONIX (CANADA) LTD.....                           | \$1,344,903  |
| CO-OP CABS (ASSOCIATED TORONTO TAXI-CAB CO-OP LTD)..... | \$92,596     |
| COOPER SANDLER SHIME & SCHWARTZENTRUBER LLP.....        | \$92,287     |
| CO-OT TAXI (1999) LTD.....                              | \$183,198    |
| CRIS CALLEY JONES.....                                  | \$70,964     |
| CRYSTAL LANGDON.....                                    | \$54,281     |
| D DARLENE DALEY.....                                    | \$63,119     |
| DALTON CONSULTING.....                                  | \$111,316    |
| DANIEL E RENAUD.....                                    | \$87,152     |
| DANIELLE SERRE.....                                     | \$60,354     |
| DARLENE NIEMI.....                                      | \$61,233     |
| DARREN RUSSELL.....                                     | \$80,278     |
| DAVE DUHRE.....                                         | \$129,620    |
| DAVID ABRAHAM.....                                      | \$215,995    |
| DAVID B RUSSELL.....                                    | \$50,285     |
| DAVID ELHADAD.....                                      | \$74,580     |
| DAVID JAMES ELLIOTT.....                                | \$63,648     |
| DAVID PENTZ PROFESSIONAL CORPORATION.....               | \$87,730     |
| DAVID SANDOR.....                                       | \$83,787     |
| DAY COMMUNICATIONS GROUP INC.....                       | \$92,313     |
| DAYFORCE CANADA LTD.....                                | \$523,612    |
| DE VRIES LITIGATION.....                                | \$88,433     |
| DEBORA D CHARRON.....                                   | \$91,201     |
| DEBORAH HERRIOT-HOWES.....                              | \$91,566     |
| DEBORAH KNIGHT (O/A KNIGHT TRANSCRIPTS).....            | \$102,755    |
| DEBORAH L STEWART.....                                  | \$313,795    |
| DELOITTE .....                                          | \$13,909,643 |
| DHR LIMITED PARTNERSHIP.....                            | \$481,608    |
| DINA A BIANCO.....                                      | \$77,128     |
| DISTINCT DESIGN GENERAL CONTRACTING.....                | \$121,537    |
| DIXON TORONTO AIRPORT HOLDINGS INC.....                 | \$127,186    |
| DOCUDAVIT SOLUTIONS INC.....                            | \$329,077    |
| DONNELLY & MURPHY LAWYERS PROFESSIONAL CORPORATION..... | \$99,698     |
| DOV HACHAM.....                                         | \$59,634     |
| DR AL-BATTRAN MEDICINE PROFESSIONAL CORPORATION.....    | \$77,594     |
| DR ALEXANDER VON GERNET.....                            | \$127,375    |
| DR BRIAN A BALLANTYNE.....                              | \$69,163     |
| DR JONATHAN GRAY MEDICINE PROFESSIONAL CORPORATION..... | \$480,066    |
| DR JULIAN GOJER MEDICINE PROFESSIONAL CORPORATION.....  | \$269,646    |
| DR MARK PEARCE MEDICINE PROFESSIONAL CORPORATION.....   | \$106,813    |
| DR RICHARD CHAYKOWSKI.....                              | \$185,391    |
| DR TREENA D WILKIE.....                                 | \$59,692     |

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

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|------------------------------------------------------------------------------------|-----------|
| DR ZEYNEP SELAMAN MEDICINE PROFESSIONAL CORPORATION.....                           | \$119,992 |
| DRENTH CONSULTANTS INC.....                                                        | \$105,768 |
| DSR HARCOURTS.....                                                                 | \$262,461 |
| DUALICOM INC.....                                                                  | \$76,332  |
| DURHAM MEDIATION CENTRE INC.....                                                   | \$427,846 |
| DURHAM REPORTING INC.....                                                          | \$90,527  |
| EATON POWER QUALITY COMPANY.....                                                   | \$86,593  |
| ELAINE A PAQUETTE.....                                                             | \$69,118  |
| ELINE RODRIGUES ANDERS.....                                                        | \$90,984  |
| ELISABETH GYORKO.....                                                              | \$57,635  |
| ELISSA M REIMER (O/A ELISSA HINES REIMER).....                                     | \$80,230  |
| ELIZA MONTOUR.....                                                                 | \$85,083  |
| ELIZABETH A LOGAN.....                                                             | \$68,301  |
| ELIZABETH M WALSH.....                                                             | \$79,471  |
| ELIZABETH MAGUIRE.....                                                             | \$57,348  |
| ELIZABETH MINERVA MOORE.....                                                       | \$85,298  |
| EMELINE E THERMIDOR.....                                                           | \$76,266  |
| EPC LANGUAGE SOLUTIONS INC.....                                                    | \$58,567  |
| EQUIFAX CANADA INC.....                                                            | \$190,214 |
| ERGOCENTRIC INC.....                                                               | \$243,761 |
| ERIK E GRINBERGS.....                                                              | \$106,163 |
| ERINN FITZPATRICK (O/A FITZPATRICK LAW OFFICE).....                                | \$69,416  |
| ERNST & YOUNG LLP.....                                                             | \$115,509 |
| ESRA SAMLI.....                                                                    | \$56,405  |
| EUGENE J BHATTACHARYA.....                                                         | \$114,496 |
| EVA CASINO.....                                                                    | \$57,892  |
| EVANS CASELOAD INC.....                                                            | \$307,796 |
| EXACTA INTERPRETING INC.....                                                       | \$561,615 |
| EXCELSIOR CANADA LANGUAGE SERVICES INC.....                                        | \$93,050  |
| FAMILY CONNECTIONS GROUP INC.....                                                  | \$55,173  |
| FAMILY MATTERS NIAGARA INC.....                                                    | \$98,695  |
| FATMA KHALID.....                                                                  | \$126,033 |
| FHC HOTELS & RESORTS INC.....                                                      | \$57,278  |
| FILEVINE, INC.....                                                                 | \$768,400 |
| FLORINDA MARIA PESCHISOLIDO.....                                                   | \$64,101  |
| FLOYD WOOD MEDICINE PROFESSIONAL CORPORATION.....                                  | \$368,342 |
| FOGHI LEGAL SERVICES PROFESSIONAL CORPORATION.....                                 | \$92,817  |
| FOSTER TOWNSEND GRAHAM & ASSOCIATES.....                                           | \$114,107 |
| FRANCOTYP-POSTALIA CANADA INC.....                                                 | \$136,830 |
| FRANK ALEXANDER CAMERON (O/A FRANK CAMERON LAW OFFICE).....                        | \$112,642 |
| FRASER KELLY.....                                                                  | \$68,434  |
| FRED J W BICKFORD/JOHN A CYR/B PAUL JASIURA ET AL (O/A WEILER MALONEY NELSON)..... | \$94,592  |
| FUAT TUAC.....                                                                     | \$62,567  |
| GALARNEAU & ASSOCIATES.....                                                        | \$71,534  |
| GARDINER ROBERTS LLP.....                                                          | \$75,679  |
| GARLAND KEJICK.....                                                                | \$133,022 |
| GARTNER CANADA CO.....                                                             | \$293,551 |
| GENARO HERNANDEZ.....                                                              | \$74,335  |
| GEORGE O FRANK & WILLIAM J SMITH (O/A DEVRY SMITH FRANK LLP).....                  | \$124,624 |
| GEORGIA WHALEN.....                                                                | \$77,555  |
| GERALD BROUILLETTE.....                                                            | \$117,998 |
| GHOLAMREZA REZVANI-GHADIMI.....                                                    | \$89,856  |
| GIAN KAUR NAGRA.....                                                               | \$156,971 |
| GIBSON, DAVID M.....                                                               | \$58,571  |

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

|                                                                         |             |
|-------------------------------------------------------------------------|-------------|
| GILEAD KAY PROFESSIONAL CORPORTATION.....                               | \$58,749    |
| GILLIN ENGINEERING AND CONSTRUCTION LIMITED (O/A LORD ELGIN HOTEL)..... | \$198,507   |
| GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....                              | \$112,822   |
| GLOBAL LEARNING SOLUTIONS INC.....                                      | \$127,341   |
| GLORIA YOLANDA SUTTS.....                                               | \$150,139   |
| GLORY TO.....                                                           | \$102,739   |
| GOODMANS LLP.....                                                       | \$52,570    |
| GORDON Y MCDIARMID BARRISTER AND SOLICITOR.....                         | \$148,003   |
| GOTTLIEB FAMILY LAW PROFESSIONAL CORPORATION.....                       | \$125,672   |
| GRANICUS CANADA HOLDINGS ULC.....                                       | \$68,311    |
| GRAYCE DALEY.....                                                       | \$70,060    |
| GREGORY CHAN (O/A GMC TRANSCRIPTIONS).....                              | \$127,388   |
| GREGORY J BARKER.....                                                   | \$56,218    |
| HEATHER M ZAMORANO.....                                                 | \$60,557    |
| HEATHER MACINNIS.....                                                   | \$90,938    |
| HEATHER MARCEAU (O/A HEATHER MARCEAU TYPING SERVICES).....              | \$50,076    |
| HEATHER SMITH-MCGURK.....                                               | \$74,647    |
| HELENA TSAPOITIS-BARBESIN.....                                          | \$52,372    |
| HICKS MORLEY HAMILTON STEWART STORIE LLP.....                           | \$127,573   |
| HIGH CRITERIA.....                                                      | \$407,317   |
| HILLWY JUMA.....                                                        | \$83,954    |
| HILTON.....                                                             | \$350,866   |
| HISTORICE CONSULTANTS INC.....                                          | \$137,842   |
| HOLIDAY INN .....                                                       | \$103,612   |
| HOLLY PONTELLO.....                                                     | \$57,013    |
| HPT TRS IHG-2 INC.....                                                  | \$614,282   |
| HTB TRANSCRIPTS ONTARIO LIMITED.....                                    | \$245,574   |
| HUE THI LY.....                                                         | \$66,213    |
| IAN D SCOTT.....                                                        | \$136,039   |
| IFTIKHAR DAUD.....                                                      | \$156,903   |
| IGOR MASLOV.....                                                        | \$102,570   |
| ILHAM TAMARI.....                                                       | \$93,345    |
| IMPARK CANADA.....                                                      | \$83,719    |
| IN PARAPHRASE TRANSLA.....                                              | \$66,963    |
| INSIGHT CANADA INC.....                                                 | \$107,624   |
| INTERPRETER & TRANSLATOR NETWORKS INC.....                              | \$1,330,277 |
| INVICTUS ANALYTICS AND STRATEGY INC.....                                | \$153,180   |
| IRENE FRIDMAN.....                                                      | \$70,184    |
| IRON MOUNTAIN CANADA.....                                               | \$239,161   |
| IRYNA ANDRENYUK.....                                                    | \$72,627    |
| J C WATTS MEDICINE PROFESSIONAL CORPORATION.....                        | \$90,965    |
| JALAL DEHZANI.....                                                      | \$89,257    |
| JAMES E WEPPLER.....                                                    | \$57,906    |
| JANET E FLINT.....                                                      | \$52,773    |
| JANET L SMITH.....                                                      | \$76,947    |
| JANICE AUSTIN.....                                                      | \$59,789    |
| JANICE CRANE (O/A CRANE TRANSCRIPTS).....                               | \$128,357   |
| JASBIR KAUR AHLUWALIA.....                                              | \$155,619   |
| JASMINE C GASSI PROFESSIONAL CORP.....                                  | \$62,296    |
| JASWINDER S BEDI.....                                                   | \$151,957   |
| JEAN HYNDMAN.....                                                       | \$118,239   |
| JEANNETTE GILLEZEAU.....                                                | \$58,014    |
| JEANNINE ROUSSELLE.....                                                 | \$88,815    |
| JENNY SINGH-AKALU.....                                                  | \$74,224    |

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|                                                                                                                                                         |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| JIAN HUI LIN.....                                                                                                                                       | \$81,017    |
| JILL ANDERSON.....                                                                                                                                      | \$210,470   |
| JIM CLIFFORD MOVING SERVICES INC.....                                                                                                                   | \$57,501    |
| JMS LAW PROFESSIONAL CORPORATION.....                                                                                                                   | \$189,115   |
| JOHANNE COLAS.....                                                                                                                                      | \$57,855    |
| JOHN ANDRE BUTT.....                                                                                                                                    | \$117,695   |
| JOHN J WINTER.....                                                                                                                                      | \$131,932   |
| JOHN THOMPSON.....                                                                                                                                      | \$62,930    |
| JONATHON DELUCA.....                                                                                                                                    | \$104,080   |
| JOSE CARLOS SILVA.....                                                                                                                                  | \$57,536    |
| JOSEPH CARON.....                                                                                                                                       | \$152,177   |
| JOTI SIDHU.....                                                                                                                                         | \$66,247    |
| JUDITH A SMITH.....                                                                                                                                     | \$198,084   |
| JULIE C VOLKMANN.....                                                                                                                                   | \$94,444    |
| JULIETA MARIA (O/A SPANISH/ENGLISH INTERPRETATION AND TRANSLATION SERVICES).....                                                                        | \$118,542   |
| JUNYOUNG CHOI.....                                                                                                                                      | \$51,239    |
| JURISTES POWER/POWER LAW (O/A JURISTES POWER LAW).....                                                                                                  | \$61,375    |
| KANWAL PREET JAMMU.....                                                                                                                                 | \$200,016   |
| KAREN A BECKETT BARRISTER & SOLICITOR.....                                                                                                              | \$59,668    |
| KAREN GARBUTT.....                                                                                                                                      | \$59,908    |
| KARIM TIRO.....                                                                                                                                         | \$427,824   |
| KARINA GABRIELA AZANZA.....                                                                                                                             | \$61,317    |
| KARL MARX.....                                                                                                                                          | \$113,391   |
| KATHERINE BOBULA.....                                                                                                                                   | \$87,092    |
| KATHERINE MORAN-MCALPINE.....                                                                                                                           | \$91,738    |
| KATHERINE WEATHERDON.....                                                                                                                               | \$145,457   |
| KATHLEEN S HAO.....                                                                                                                                     | \$52,045    |
| KATHRYN JUNGER.....                                                                                                                                     | \$222,258   |
| KATIE WILLIAMS.....                                                                                                                                     | \$67,240    |
| KAU KIANG (KK) WOO.....                                                                                                                                 | \$76,947    |
| KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....                                                                                                 | \$295,268   |
| KEITH FRASER (O/A FRASER MEDIATION SERVICES).....                                                                                                       | \$143,369   |
| KELLY D. JORDAN PROFESSIONAL CORPORATION.....                                                                                                           | \$59,921    |
| KENNETH C HILL GORDON HUNTER CRAIG LOSELL CATHERINE M CALLAGHAN J DAVID MCLENNAN<br>GEORGE D VAN HOOGENHUIZE (O/A HILL HUNTER LOSELL LAW FIRM LLP)..... | \$73,284    |
| KENNETH DUTKA.....                                                                                                                                      | \$200,743   |
| KIM A ANNAND.....                                                                                                                                       | \$124,555   |
| KIM HEIM.....                                                                                                                                           | \$152,320   |
| KINWOOD AUDIO VISUAL INC.....                                                                                                                           | \$247,576   |
| KORN FERRY CA LTD.....                                                                                                                                  | \$202,678   |
| KPMG LLP.....                                                                                                                                           | \$346,204   |
| KRISTEN A MORRIS.....                                                                                                                                   | \$110,334   |
| KRISTEN L HALES.....                                                                                                                                    | \$88,496    |
| KRISTY JOHNSON.....                                                                                                                                     | \$52,462    |
| L RAMSHAW MEDICINE PROFESSIONAL CORPORATION.....                                                                                                        | \$180,046   |
| LAETICIA EID MEDICINE PROFESSIONAL CORPORATION.....                                                                                                     | \$82,679    |
| LAIS HOTEL PROPERTIES LIMITED.....                                                                                                                      | \$283,651   |
| LATENT FORENSIC SERVICES INC.....                                                                                                                       | \$50,177    |
| LAMB & O'BRIEN PROFESSIONAL CORPORATION.....                                                                                                            | \$53,335    |
| LAURA M WHITE PROFESSIONAL CORPORATION.....                                                                                                             | \$87,010    |
| LAURA VERDIN.....                                                                                                                                       | \$83,869    |
| LAUREL J MCPHERSON.....                                                                                                                                 | \$121,198   |
| LAW SOCIETY OF ONTARIO.....                                                                                                                             | \$3,376,621 |
| LAWRENCE GREENSPON PROFESSIONAL CORPORATION (O/A GREENSPON GRANGER HILL).....                                                                           | \$73,237    |

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|-------------------------------------------------------------------------------------|-------------|
| LDH CONSULTANT AND MEDIATION INC.....                                               | \$107,013   |
| LEAN AGILITY INC.....                                                               | \$103,593   |
| LEANNE M OSBORNE.....                                                               | \$60,509    |
| LEBEAU TRANSCRIPTION SERVICES.....                                                  | \$208,617   |
| LENCZNER SLAGHT LLP.....                                                            | \$2,053,433 |
| LEXISNEXIS CANADA INC.....                                                          | \$1,041,911 |
| LEXUM INFORMATIQUE JURIDIQUE INC.....                                               | \$62,625    |
| LIBURD SECRETARIAL SERVICES INC (O/A LIBURD & ASSOCIATES SECRETARIAL SERVICES)..... | \$81,540    |
| LILICO BAZUK GALLOWAY HALKA.....                                                    | \$174,128   |
| LINDA BLEAU (O/A BLEAU ASSOCIATES INC).....                                         | \$141,104   |
| LINDA M F LANDRY.....                                                               | \$97,110    |
| LINDSAY D MARSHALL PROFESSIONAL CORP.....                                           | \$315,844   |
| LISA A JOHNSON.....                                                                 | \$95,837    |
| LISA F BARAZZUTTI PROFESSIONAL CORPORATION.....                                     | \$232,374   |
| LISA L LEIHER.....                                                                  | \$88,346    |
| LISA M LABORDE.....                                                                 | \$51,317    |
| LISA S LABUTE.....                                                                  | \$138,686   |
| LORELEE MESSENGER.....                                                              | \$53,463    |
| LORELEI GUTOSKIE.....                                                               | \$122,830   |
| LORI CUNNINGHAM.....                                                                | \$97,000    |
| LORNE GLASS (O/A GLASS AND ASSOCIATES).....                                         | \$106,101   |
| LOUIS-PASCAL ROUSSEAU CONSULTANTS INC.....                                          | \$106,135   |
| LOWELL HUNKING O/A LOWELL HUNKING LAW PRACTICE.....                                 | \$72,885    |
| LUANNE M DUBE.....                                                                  | \$65,205    |
| LUIS SAEZ.....                                                                      | \$58,020    |
| LYNN F CARRIERE.....                                                                | \$67,392    |
| MADORIN SNYDER LLP.....                                                             | \$80,844    |
| MAHASSEN MAHMOUD.....                                                               | \$115,294   |
| MAJD JIBRINI.....                                                                   | \$111,269   |
| MALCOLM MERCER.....                                                                 | \$113,031   |
| MAN HA CHEUNG (O/A EPIE CHEUNG).....                                                | \$55,595    |
| MANMOHAN S ARORA.....                                                               | \$96,530    |
| MANUEL COSTA.....                                                                   | \$126,921   |
| MARCELA PONIEMAN (O/A VENTIX-M PONIEMAN INTERPRETING & TRANSLATION SERVICES).....   | \$63,868    |
| MARCELLE M STORY.....                                                               | \$196,746   |
| MARGARET A VICENTE PROFESSIONAL CORPORATION.....                                    | \$60,885    |
| MARGARIDA PACHECO.....                                                              | \$82,843    |
| MARK BORDEN.....                                                                    | \$60,172    |
| MARLENE J VANDERSPEK PROFESSIONAL CORPORATION.....                                  | \$221,905   |
| MARNELLE DRAGILA.....                                                               | \$169,566   |
| MARRIOTT INTERNATIONAL INC.....                                                     | \$1,824,059 |
| MARSHA MCHARDY.....                                                                 | \$71,828    |
| MARTA LILIANA MEJIA.....                                                            | \$55,452    |
| MARTHA L CHAMBERLAIN.....                                                           | \$111,740   |
| MARY HARTLEY.....                                                                   | \$92,679    |
| MARY M POLGAR.....                                                                  | \$126,179   |
| MARY PATRICIA REILLY (O/A LAW OFFICE OF T EDGAR REILLY).....                        | \$62,255    |
| MARYANN OUIMET BOHUMILA BEDNAROVA (O/A BENDA CATERING).....                         | \$64,214    |
| MASHAL HAKIMI.....                                                                  | \$79,722    |
| MATSON DRISCOLL & DAMICO LTD.....                                                   | \$133,003   |
| MAURER LAW PROFESSIONAL CORPORATION.....                                            | \$109,757   |
| MAURICE ANTONIO GAGNON.....                                                         | \$83,719    |
| MAURO W DICARLO.....                                                                | \$68,930    |
| MCCARTHY TETRAULT LLP.....                                                          | \$1,451,065 |



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| MEDIATE393 INC.....                                                                | \$1,392,402   |
| MEDIATION CENTRE INC.....                                                          | \$1,137,306   |
| MEDIATION CENTRE OF HALTON AND HAMILTON INC.....                                   | \$1,081,126   |
| MEGAN JANE PALLETT.....                                                            | \$79,930      |
| MEHRAN FARAH.....                                                                  | \$79,594      |
| MELISSA M J NIXON.....                                                             | \$177,022     |
| MERLE FAST.....                                                                    | \$55,530      |
| MEUNIER CARRIER LAWYERS.....                                                       | \$531,961     |
| MICHAEL CHUN.....                                                                  | \$138,874     |
| MICHAEL J POLISUK.....                                                             | \$67,931      |
| MICHAEL KUSHNIR (O/A KW MEDIATION).....                                            | \$347,853     |
| MICHAEL MCLELLAN.....                                                              | \$103,326     |
| MICHAEL ROBB.....                                                                  | \$61,868      |
| MICHAEL SMART INCORPORATED.....                                                    | \$82,405      |
| MICROSOFT CANADA INC.....                                                          | \$1,309,947   |
| MIRIAM B COMPAGNONI.....                                                           | \$103,207     |
| MIRWAIS I WAHIDI.....                                                              | \$126,540     |
| MNP LLP.....                                                                       | \$106,616     |
| MOHAMMAD AMIN SHOUKRI LYASI.....                                                   | \$119,586     |
| MOHAMMAD MASHARI.....                                                              | \$96,052      |
| MOHAMMAD NASIR.....                                                                | \$81,759      |
| MONIQUE WAKNINE.....                                                               | \$76,450      |
| MORRISON REID.....                                                                 | \$133,420     |
| MPPE-MAG-CSD.....                                                                  | \$3,799,530   |
| MTCC OPERATIONS LIMITED PARTNERSHIP (O/A INTERCONTINENTAL TORONTO CENTRE).....     | \$830,139     |
| MUHAMMAD SHAFIQ.....                                                               | \$114,771     |
| MUHAMMAD TARIQ MAHMUD.....                                                         | \$189,144     |
| MUHAMMAD Y KHAN.....                                                               | \$57,189      |
| MULTILINGUAL COMMUNITY INTERPRETER SERVICES (ONTARIO).....                         | \$1,458,691   |
| NADEEM KHAN (O/A QUALITY INTERPRETATION AND TRANSLATION SERVICES).....             | \$145,624     |
| NADIA BHATTI.....                                                                  | \$85,644      |
| NADIA GHOBRIAL.....                                                                | \$113,988     |
| NAMIR AUDISHO.....                                                                 | \$168,003     |
| NATALIE T COOPER.....                                                              | \$78,083      |
| NATHALIE M BOUFFARD.....                                                           | \$70,264      |
| NATIONAL JUDICIAL INSTITUTE.....                                                   | \$172,329     |
| NATIONAL PUBLIC RELATION INC./ LE CABINET DE RELATIONS PUBLIQUES NATIONAL INC..... | \$66,105      |
| NATURAL ASL INTERPRETING INC.....                                                  | \$110,906     |
| NEETA DESAI.....                                                                   | \$70,976      |
| NEIL DE LAPLANTE.....                                                              | \$54,061      |
| NEIL DE LAPLANTE MEDICINE PROFESSIONAL CORPORATION.....                            | \$143,157     |
| NICHOLAS J FERREIRA.....                                                           | \$79,777      |
| NICHOLAS R WHITE.....                                                              | \$57,630      |
| NINHAM LAW OFFICE.....                                                             | \$89,254      |
| NORTHERN FAMILY SOLUTIONS INC.....                                                 | \$81,745      |
| NORTON ROSE FULBRIGHT CANADA LLP.....                                              | \$105,936     |
| NOVEXCO.....                                                                       | \$2,700,873   |
| NTC REPORTING & TRANSCRIPTION SERVICES INC.....                                    | \$52,606      |
| OAK HALL INDUSTRIES CANADA INC (HARCOURTS).....                                    | \$507,628     |
| OCTAVIA CUMBERBATCH.....                                                           | \$290,882     |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                                  | \$193,735,165 |
| ONTARIO RACING MANAGEMENT INC.....                                                 | \$99,774      |
| OPEN TEXT CORPORATION.....                                                         | \$89,732      |
| ORACLE CANADA ULC.....                                                             | \$225,227     |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

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

|                                                        |             |
|--------------------------------------------------------|-------------|
| OSLER HOSKIN & HARCOURT LLP.....                       | \$2,725,007 |
| PALIARE ROLAND ROSENBERG ROTHSTEIN LLP.....            | \$128,603   |
| PAMELA BROADHEAD (O/A PAMELA THOMSON).....             | \$65,188    |
| PAMELA J MUNN LAW PROFESSIONAL CORPORATION.....        | \$68,083    |
| PAOLA LORENZINI.....                                   | \$96,067    |
| PATEL LEONARD LLP.....                                 | \$214,552   |
| PATRICIA MARIE MEADE.....                              | \$59,890    |
| PAUL HENRY.....                                        | \$109,891   |
| PAUL J B NIELSEN.....                                  | \$67,235    |
| PAUL PO-YEE IP.....                                    | \$103,523   |
| PAUL VAN MEPPLEN.....                                  | \$208,843   |
| PAYPAL.....                                            | \$202,860   |
| PEEL FAMILY MEDIATION SERVICES.....                    | \$682,556   |
| PERRON LAW FIRM PROFESSIONAL CORPORATION.....          | \$135,926   |
| PHAEDRA KLODNER PROFESSIONAL CORPORATION.....          | \$70,577    |
| PHILIP KLASSEN MEDICINE PROFESSIONAL CORPORATION.....  | \$128,925   |
| PHYLLIS TORRANCE.....                                  | \$101,398   |
| PITNEY BOWES OF CANADA LTD.....                        | \$367,482   |
| PLATINUM LIQUIDATIONS INC.....                         | \$88,851    |
| POLIWODA TRANSLATIONS.....                             | \$101,334   |
| PONKA VERBATIM REPORTING SERVICES INC.....             | \$334,980   |
| PORTAGE CYBERTECH INC.....                             | \$296,325   |
| PRECISE PARKLINK.....                                  | \$54,910    |
| PREMERGENCY INC.....                                   | \$62,553    |
| PRESTIGE VERBATIM TRANSCRIPTION.....                   | \$68,328    |
| PRICEWATERHOUSECOOPERS LLP.....                        | \$2,907,804 |
| PUBLIC HISTORY INC (O/A PUBLIC HISTORY).....           | \$675,621   |
| PUBLIC SERVICES HEALTH & SAFETY ASSOCIATION.....       | \$56,838    |
| PURDON FAMILY LAW PROFESSIONAL CORPORATION.....        | \$51,105    |
| PUROLATOR INC.....                                     | \$619,860   |
| QAMAR FAIZ.....                                        | \$84,025    |
| QUADIENT CANADA LTD.....                               | \$166,694   |
| RACING FORENSICS INC.....                              | \$609,859   |
| RAJINDER SINGH.....                                    | \$88,484    |
| RASIM MISHEAL LAW OFFICE.....                          | \$123,033   |
| RAVINDER SINGH DHEENSA.....                            | \$67,333    |
| RAYMOND MARTEL.....                                    | \$55,681    |
| RDLANDPLAN CONSULTANTS INC.....                        | \$125,910   |
| REGIONAL MUNICIPALITY OF NIAGARA.....                  | \$52,482    |
| REGIONAL MUNICIPALITY OF PEEL.....                     | \$473,728   |
| REJEAN R PARISE (O/A PARISE LAW OFFICE).....           | \$84,711    |
| REMARKABLE INTERPRETER & TRANSLATION SERVICES INC..... | \$142,551   |
| RENATTA AUSTIN.....                                    | \$141,050   |
| RENE GIROUX MEN'S WEAR LIMITED.....                    | \$57,361    |
| RENEE MAYOTTE.....                                     | \$57,734    |
| RICHARD GREEN.....                                     | \$76,437    |
| RICHARD REIVE.....                                     | \$194,176   |
| RICHTER INC.....                                       | \$53,912    |
| RICOH CANADA INC.....                                  | \$2,703,181 |
| RIZWANA MAHMOOD.....                                   | \$54,825    |
| ROBERT LOW FINANCIAL ADVISORY INC.....                 | \$136,448   |
| ROBERT PAUL WILLIAMS.....                              | \$87,293    |
| ROBINS NAIK LLP.....                                   | \$74,652    |
| RODRIGO E HERNANDEZ.....                               | \$66,364    |

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

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

|                                                                        |             |
|------------------------------------------------------------------------|-------------|
| ROGERS COMMUNICATIONS INC.....                                         | \$2,157,572 |
| ROHAN SWAMINATHAN ( O/A R NATHAN AND ASSOCIATES).....                  | \$106,259   |
| ROSELYN T PECUS PROFESSIONAL CORP.....                                 | \$56,446    |
| ROY REID.....                                                          | \$237,879   |
| RPV LEGAL.....                                                         | \$272,085   |
| S DENYSE DIAZ PROFESSIONAL CORPORATION.....                            | \$79,269    |
| SALESFORCE INC. ....                                                   | \$1,943,423 |
| SAMIR GERBOU.....                                                      | \$52,598    |
| SAMUEL MESFIN EQUBATSION.....                                          | \$93,990    |
| SANDRA C GRANT.....                                                    | \$65,846    |
| SANDRA KAPASKY.....                                                    | \$166,006   |
| SANDS-KELLER LAW OFFICE.....                                           | \$152,979   |
| SANDY M DI MARTINO.....                                                | \$69,495    |
| SCOTT C VINING BARRISTER & SOLICITOR.....                              | \$93,807    |
| SCOTT FENTON PROFESSIONAL CORPORATION (O/A FENTON LAW BARRISTERS)..... | \$190,501   |
| SCOTT WOODSIDE MEDICINE PROFESSIONAL CORPORATION.....                  | \$192,552   |
| SERGE BISSON.....                                                      | \$59,413    |
| SERGE F TREHERNE PROFESSIONAL CORPORATION.....                         | \$140,035   |
| SERVICEPRO PLUS INC.....                                               | \$86,136    |
| SHARON LEITCH.....                                                     | \$115,423   |
| SHAWN EAGLES (O/A SHAWN EAGLES BARRISTER SOLICITOR & NOTARY).....      | \$57,283    |
| SHEENA TA-KUN LEE-LO.....                                              | \$91,581    |
| SHEILA MACKINNON.....                                                  | \$63,822    |
| SHELDON WISENER.....                                                   | \$162,723   |
| SHIFT COACHING INC.....                                                | \$134,866   |
| SHOPPERS DRUG MART INC. ....                                           | \$158,615   |
| SHULIST, AMY MELISSA.....                                              | \$106,116   |
| SICOTTE GUILBAULT PROFESSIONAL CORPORATION.....                        | \$190,199   |
| SIERRA SYSTEMS GROUP INC.....                                          | \$649,750   |
| SMITH VALERIOE LAW FIRM LLP.....                                       | \$101,599   |
| SOCIETE PROFESSIONNELLE BEAULIEU / BEAULIEU PROFESSIONAL CORP.....     | \$74,776    |
| SOFTCHOICE LP.....                                                     | \$405,378   |
| SOHEILA KHATAMI AND HAMID REZA KHATAMI.....                            | \$128,809   |
| SOMASUNDARAM SRIKATHIRGAMANATHAN.....                                  | \$83,740    |
| SOPHIA REYES.....                                                      | \$79,390    |
| STACK'D CONSULTING INC.....                                            | \$94,859    |
| STANDARD BRED CANADA.....                                              | \$111,695   |
| STAPLES CANADA.....                                                    | \$297,478   |
| STEPHANIE TUSTIN.....                                                  | \$83,790    |
| STEPHEN B COLLINSON.....                                               | \$68,930    |
| STEPHEN D MICHAEL LTD (O/A MICHAEL ENTERPRISE).....                    | \$65,787    |
| STEPHEN I BECK.....                                                    | \$68,947    |
| STEPPING FORWARD COUNSELLING SERVICES.....                             | \$103,368   |
| STEVEN LEITMAN.....                                                    | \$107,248   |
| STOCKWOODS LLP.....                                                    | \$148,216   |
| STRACOR INC.....                                                       | \$358,918   |
| STRATEJM INC.....                                                      | \$335,045   |
| SU LI CHEN.....                                                        | \$89,320    |
| SUKHPAUL TUT (O/A TRILLIUM LAW).....                                   | \$91,830    |
| SUSAN L GORDON BARRISTER & SOLICITOR.....                              | \$254,737   |
| SUZANNE A TAILLEFER BOLAND.....                                        | \$69,681    |
| SUZANNE COTE.....                                                      | \$68,285    |
| SUZANNE E (SUE) MICHALSKI.....                                         | \$50,033    |
| SWAN AND SAENZ LLP.....                                                | \$64,709    |

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

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

|                                                                                         |              |
|-----------------------------------------------------------------------------------------|--------------|
| TAB PRODUCTS OF CANADA LTD.....                                                         | \$117,052    |
| TAMMI MCKENZIE.....                                                                     | \$96,253     |
| TAMMY L MCKAY.....                                                                      | \$55,407     |
| TAMMY LAW PROFESSIONAL CORP.....                                                        | \$118,545    |
| TANVIR AHMED.....                                                                       | \$146,480    |
| TANYA FARKOUH MARTIN PROFESSIONAL CORPORATION.....                                      | \$86,386     |
| TARA GATTEN.....                                                                        | \$161,037    |
| TAYLOR/WAGNER INC.....                                                                  | \$83,953     |
| TBAYTEL.....                                                                            | \$59,756     |
| TEAMDYNAMIX SOLUTIONS LLC.....                                                          | \$53,546     |
| TELUS CORPORATION.....                                                                  | \$843,454    |
| THAYANITHY T ANTHONIPILLAI.....                                                         | \$63,383     |
| THE CORPORATION OF THE CITY OF LONDON.....                                              | \$63,890     |
| THE MANUFACTURERS LIFE INSURANCE COMPANY LA COMPAGNIE D'ASSURANCE-VIE MANUFACTURER..... | \$185,449    |
| THE MEDIATION CENTRE OF SIMCOE COUNTY INC.....                                          | \$488,613    |
| THE TYPIST INC.....                                                                     | \$233,227    |
| THERESIAN SELVAKUMAR.....                                                               | \$61,757     |
| THIRUCHELVAN SIVASAMY.....                                                              | \$60,415     |
| THOMAS ANDREW HEWITT.....                                                               | \$69,495     |
| THOMAS J LOCKWOOD.....                                                                  | \$517,207    |
| THOMSON REUTERS CANADA LTD.....                                                         | \$13,894,572 |
| TIMOTHY J HENDERSON PROFESSIONAL CORP (O/A HENERSON FAMILY LAW).....                    | \$155,027    |
| TIRIZIA JAJOU.....                                                                      | \$74,102     |
| TODD PERREAULT.....                                                                     | \$103,488    |
| TOMASITA T MENDIOLA.....                                                                | \$55,430     |
| TORONTO DOMINION BANK.....                                                              | \$142,934    |
| TORONTO POLICE SERVICES.....                                                            | \$95,808     |
| TORYS LLP.....                                                                          | \$106,515    |
| TRACY MAJEWSKI.....                                                                     | \$78,013     |
| TRICIA RUDY ENTERPRISES INC.....                                                        | \$102,277    |
| TRITON CANADA INC.....                                                                  | \$107,053    |
| TSEWANG NORBU.....                                                                      | \$75,711     |
| UNIT PARK.....                                                                          | \$553,755    |
| UNIVERSITY OF GUELPH.....                                                               | \$125,247    |
| UNIVERSITY OF OTTAWA.....                                                               | \$186,430    |
| UNIVERSITY OF WESTERN ONTARIO.....                                                      | \$633,647    |
| VALERIA RUOSO BARRISTER & SOLICITOR.....                                                | \$86,431     |
| VAN LOOYEN AND FALLON LAW PROFESSIONAL CORPORATION.....                                 | \$62,400     |
| VAN VALKENBURG COMM.....                                                                | \$645,036    |
| VANASSA RICHARDS-THOMPSON.....                                                          | \$52,749     |
| VERITAS COMMUNICATIONS INC.....                                                         | \$63,732     |
| VERITEXT LITIGATION SOLUTIONS CANADA INC.....                                           | \$425,831    |
| VICTOR BARRETO.....                                                                     | \$95,498     |
| VICTOR CHANG CHUA.....                                                                  | \$103,503    |
| VICTORIA HELEN LEMOINE.....                                                             | \$69,431     |
| VICTORIA LANG.....                                                                      | \$51,232     |
| VICTORY VERBATIM REPORTING SERVICES INC.....                                            | \$67,757     |
| VIRGINIA L WORKMAN.....                                                                 | \$78,046     |
| VITRUVIAN ERGONOMICS.....                                                               | \$62,024     |
| WARDER LAW PROFESSIONAL CORPORATION.....                                                | \$82,850     |
| WENDY NOTT PLANNING & MEDIATION INC.....                                                | \$101,531    |
| WESTERN MANAGEMENT CONSULTANTS OF ONTARIO.....                                          | \$105,789    |
| WIDAD NOSSEIR.....                                                                      | \$116,765    |
| WILLIAM C WICKEN.....                                                                   | \$68,592     |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

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

|                                                                 |              |
|-----------------------------------------------------------------|--------------|
| WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION.....          | \$313,978    |
| WILLIAM SOMMER.....                                             | \$84,047     |
| WILSON PIRIZ (O/A WILSON TRANSLATIONS AND RESEARCH).....        | \$68,303     |
| WITHSECURE INC.....                                             | \$102,006    |
| XEROX CANADA LTD.....                                           | \$136,663    |
| YEMFADE COUNSELLING AND PSYCHOTHERAPY SERVICES CORPORATION..... | \$63,931     |
| YIKAI MEN (O/A WEL LANGUAGE & BUSINESS SERVICES).....           | \$77,240     |
| YORK HILLS CENTRE FOR CHILDREN YOUTH AND FAMILIES.....          | \$317,170    |
| YORK UNIVERSITY.....                                            | \$118,525    |
| ZAYO CANADA INC.....                                            | \$50,515     |
| ZOLTAN DESEO.....                                               | \$93,469     |
| ZOOM VIDEO COMMUNICATIONS INC.....                              | \$1,038,969  |
| ZULEMA MERCEDES ORTEGA.....                                     | \$92,750     |
| ZYAD MOHAMMED.....                                              | \$79,053     |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....      | \$38,185,105 |

### OTHER TRANSACTIONS/AUTRES TRANSACTIONS

|                                                            |               |
|------------------------------------------------------------|---------------|
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....          | \$111,940,615 |
| ROBERT P SINDING.....                                      | \$230,000     |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$36,857      |

### TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES

|                                                                |              |
|----------------------------------------------------------------|--------------|
| BRIGHOLME INC (O/A BRIGHOLME INTERIORS GROUP).....             | \$271,050    |
| BUSINESS FURNITURE SOLUTIONS (CANADA) INC.....                 | \$480,790    |
| CDW CANADA CORP.....                                           | \$477,260    |
| COLIN MCCARTHY (O/A CANADIAN ACCESSIBILITY PROFESSIONALS)..... | \$64,975     |
| COMPUCOM CANADA CO.....                                        | \$150,577    |
| CONTEMPORARY OFFICE INTERIORS LTD.....                         | \$77,350     |
| HARKEL OFFICE FURNITURE LTD.....                               | \$1,904,315  |
| KUBIK INC.....                                                 | \$126,560    |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....              | \$17,421,016 |
| SOFTCHOICE LP.....                                             | \$503,843    |
| SPACEFILE INTERNATIONAL CORP.....                              | \$261,010    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....     | \$62,088     |

### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

|                                                                                  |          |
|----------------------------------------------------------------------------------|----------|
| HON. DOUG DOWNEY/L'HONORABLE DOUG DOWNEY<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$49,301 |
|----------------------------------------------------------------------------------|----------|

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

|                                                          |          |
|----------------------------------------------------------|----------|
| BRIAN SAUNDERSON<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |
|----------------------------------------------------------|----------|

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

|                                            |              |
|--------------------------------------------|--------------|
| LEGAL AID ONTARIO.....                     | \$8,349,349  |
| ECOJUSTICE CANADA SOCIETY.....             | \$5,000      |
| EPIQ CLASS ACTION SERVICES CANADA INC..... | \$36,793,818 |

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

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

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

|                                                  |              |
|--------------------------------------------------|--------------|
| FALCONERS LLP.....                               | \$363,746    |
| FALLS LAW GROUP, A PROFESSIONAL CORPORATION..... | \$316,000    |
| GOLDBLATT PARTNERS LLP.....                      | \$10,000     |
| HAROLD CHATSON.....                              | \$100        |
| HARRISON PENZA LLP.....                          | \$4,737,266  |
| KOSKIE MINSKY LLP IN TRUST.....                  | \$7,500      |
| LAX O'SULLIVAN LISUS GOTTLIEB LLP.....           | \$564,848    |
| LISTER BEAUPRE.....                              | \$10,000     |
| MARIA RAPP.....                                  | \$296        |
| NISHNAWBE ASKI POLICE SERVICES.....              | \$44,739     |
| OLTHUIS VAN ERT.....                             | \$5,000      |
| PAPE SALTER TEILLET LLP.....                     | \$11,000     |
| RAYMAN HARRIS LLP.....                           | \$235,866    |
| ROCHON GENOVA LLP.....                           | \$9,260,824  |
| ROSS & MCBRIDE LLP.....                          | \$6,000      |
| STOCKWOODS LLP.....                              | \$10,000     |
| WEIRFOULDS LLP.....                              | \$33,055     |
| OTHER ACCOUNTS.....                              | \$22,714,017 |

## PAYMENTS UNDER THE FINANCIAL ADMINISTRATION ACT /

## PAIEMENTS EN VERTU DE LA LOI SUR L'ADMINISTRATION FINANCIÈRE

|                      |           |
|----------------------|-----------|
| SUNDRY PAYMENTS..... | \$380,908 |
|----------------------|-----------|



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### CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

HON. DOUG FORD/L'HONORABLE DOUG FORD

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

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

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$9,056

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |          |
|------------------------------------------------------------|----------|
| HON. PARM GILL.....                                        | \$370    |
| KHANJIN, ANDREA.....                                       | \$1,181  |
| DIEMANUELE, MICHELLE.....                                  | \$3,123  |
| MURRAY, MAUD.....                                          | \$1,014  |
| SUTTON, ALEXANDRA B.....                                   | \$4,891  |
| TUCK, JENNIFER L.....                                      | \$11,028 |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$99,480 |

##### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                                               |             |
|-------------------------------------------------------------------------------|-------------|
| 1316023 ONTARIO INC (O/A PANDOR PRODUCTIONS).....                             | \$297,525   |
| 304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....                   | \$96,614    |
| 6175015 CANADA INC (O/A ADSS).....                                            | \$84,682    |
| AMAZON.....                                                                   | \$142,349   |
| ARI FINANCIAL SERVICES INC.....                                               | \$63,210    |
| CISION CANADA INC.....                                                        | \$919,495   |
| COUNCIL OF THE FEDERATION SECRETARIAT.....                                    | \$803,853   |
| CREATIVE CURRENCY INC.....                                                    | \$220,350   |
| DEJERO LABS INC.....                                                          | \$81,530    |
| DENSAN CONSULTANTS LTD.....                                                   | \$130,340   |
| GLOBE AND MAIL.....                                                           | \$149,258   |
| GOOGLE.....                                                                   | \$114,989   |
| HOLIDAY UNITED GROUP.....                                                     | \$59,210    |
| IPSOS LP.....                                                                 | \$310,027   |
| LEGER MARKETING INC.....                                                      | \$401,659   |
| MELTWATER NEWS CANADA INC.....                                                | \$1,201,567 |
| MIREMS LTD (MULTILINGUAL INTERNATIONAL RESEARCH & ETHNIC MEDIA SERVICES)..... | \$64,899    |
| RECEIVER GENERAL OF CANADA.....                                               | \$531,135   |
| ROBERTSON AMUSEMENTS LTD.....                                                 | \$129,894   |
| ROGERS COMMUNICATIONS CANADA INC.....                                         | \$207,477   |
| ROYAL CANADIAN LEGION (ONTARIO COMMAND).....                                  | \$63,314    |
| RUNTIME COLLECTIVE LTD.....                                                   | \$114,511   |
| SNAPSTREAM.COM.....                                                           | \$78,757    |
| THE CANADIAN PRESS.....                                                       | \$59,897    |
| THE CORPORATION OF THE CITY OF MISSISSAUGA.....                               | \$76,394    |
| THE ERGO GROUP INC.....                                                       | \$493,548   |
| WPP GROUP CANADA COMMUNICATIONS LIMITED.....                                  | \$123,978   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....                    | \$1,212,066 |



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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## CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

HON. PARM GILL/L'HONORABLE PARM GILL

APRIL 1, 2023 TO JANUARY 25, 2024..... \$40,289

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

SAM OOSTERHOFF

APRIL 1, 2023 TO MARCH 31, 2024..... \$16,667

ANDREA KHANJIN

APRIL 1, 2023 TO SEPTEMBER 21, 2023..... \$7,917

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

### MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

#### MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

HON. MICHAEL PARSA/L'HONORABLE MICHAEL PARSA

HON. CHARMAINE WILLIAMS/L'HONORABLE CHARMAINE WILLIAMS

#### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

##### VOTED/CRÉDITS VOTÉS

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

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                                                            |           |
|----------------------------------------------------------------------------|-----------|
| 1602995 ONTARIO LIMITED (O/A TLC ALERT NURSING AND HOME CARE SERVICE)..... | \$94,506  |
| ALTIS HUMAN RESOURCES.....                                                 | \$203,706 |
| DRAKE INTERNATIONAL INC.....                                               | \$50,989  |
| HR ASSOCIATES INCORPORATED.....                                            | \$181,040 |
| MARBERG STAFFING.....                                                      | \$63,871  |
| MAXSYS STAFFING & CONSULTING INC.....                                      | \$131,969 |
| ROBERTSON & COMPANY LTD.....                                               | \$145,430 |
| TEAMRECRUITER COM INC.....                                                 | \$184,792 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....                 | \$19,111  |

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

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$3,011 |
|------------------------------------------------------------|---------|

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                       |           |
|---------------------------------------|-----------|
| WORKPLACE SAFETY INSURANCE BOARD..... | \$162,469 |
|---------------------------------------|-----------|

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                               |          |
|-------------------------------|----------|
| HON. PARSA, MICHAEL.....      | \$6,570  |
| HON. WILLIAMS, CHARMAINE..... | \$11,966 |
| QUINN, NOLAN MARTIN.....      | \$1,274  |
| KANAPATHI, LOGAN.....         | \$1,142  |
| COLE, DENISE .....            | \$13,366 |
| ANDERSON, BELINDA.....        | \$27,754 |
| ANDERSON, CARALYN BJ.....     | \$20,739 |
| BEAMAN, SARAH.....            | \$26,510 |
| BROWN, MARK ANTHONY.....      | \$15,713 |
| BROWN, MARY-CLARE A.....      | \$11,429 |
| CARRIERE, CAROLE.....         | \$18,728 |
| CAVALIERE, FRANCA.....        | \$11,414 |
| CROSS, MARK E.....            | \$12,694 |
| DAVIDSON, GLENDA E.....       | \$23,122 |
| DICKSON, LISA MARIE.....      | \$23,394 |
| ENGLISH, CHAD.....            | \$13,797 |
| HOWELL, BEVERLY.....          | \$22,197 |
| ISTL, JENNIFER MARIE.....     | \$30,557 |
| JONES-TURNER, SHANNON.....    | \$27,290 |
| KIMSA, LON ANTHONY.....       | \$10,124 |
| LANGILLE, CHESTER S.....      | \$33,850 |
| LEWIS, TODD D.....            | \$13,751 |
| PAULEY, FRASER RF.....        | \$13,242 |
| SAUVE, NANCY D.....           | \$20,882 |
| SISCO, BRANDEE A.....         | \$12,987 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| SUSTAWENKO, RYAN C.....                                    | \$21,084    |
| TRESSIDER, LEE-ANNE.....                                   | \$21,779    |
| WIERSMA, JOANNA.....                                       | \$10,192    |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$1,408,091 |

### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                              |               |
|------------------------------------------------------------------------------|---------------|
| 10313033 CANADA INC.....                                                     | \$165,737     |
| 12274493 CANADA INC.....                                                     | \$128,661     |
| 2184310 ONTARIO LTD (O/A HEAR FOR YOU).....                                  | \$291,530     |
| 2270377 ONTARIO INC (O/A PROMED HEARING CENTRE).....                         | \$356,279     |
| 2405381 ONTARIO INC.....                                                     | \$199,297     |
| 2748505 ONTARIO INC (O/A HEAR RIGHT CANADA).....                             | \$249,498     |
| 360KIDS SUPPORT SERVICES.....                                                | \$1,811,110   |
| 423737 ONTARIO LTD (O/A SUDBURY AUDIOLOGY CLINIC).....                       | \$126,603     |
| A BALANCED APPROACH INC.....                                                 | \$185,020     |
| A NEW DAY YOUTH AND ADULT SERVICES.....                                      | \$875,000     |
| AAMJIWNAANG FIRST NATION.....                                                | \$249,534     |
| ABILITIES BEHAVIOUR CONSULTING INC.....                                      | \$173,490     |
| ABILITIES CENTRE.....                                                        | \$3,266,697   |
| ABIONA CENTRE FOR INFANT & EARLY MENTAL HEALTH.....                          | \$2,941,160   |
| ABLE2: SUPPORT FOR PEOPLE WITH DISABILITIES.....                             | \$661,024     |
| ABORIGINAL LEGAL SERVICES INC.....                                           | \$317,183     |
| ABORIGINAL SHELTERS OF ONTARIO.....                                          | \$680,048     |
| ABRIGO CENTRE.....                                                           | \$586,377     |
| ACCERTA SERVICES INC.....                                                    | \$364,348,490 |
| ACCERTACLAIM SERVICORP INC.....                                              | \$94,811,616  |
| ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHE INC.....              | \$274,118     |
| ACCESS COMMUNITY SERVICES INCORPORATED.....                                  | \$5,211,053   |
| ACCESS FOR PARENTS & CHILDREN IN ONTARIO.....                                | \$920,546     |
| ACHEV.....                                                                   | \$157,500     |
| ACHIEVE THERAPY CENTRE INC.....                                              | \$200,000     |
| ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMMES (AOCVF).....           | \$691,950     |
| ADDICTION REHAB TORONTO INC.....                                             | \$121,663     |
| ADDUS.....                                                                   | \$986,006     |
| ADOPT4LIFE.....                                                              | \$1,332,829   |
| ADOPTION COUNCIL OF ONTARIO.....                                             | \$2,262,870   |
| ADVANCED HEARING ONTARIO INC.....                                            | \$144,995     |
| AFFILIATED SERVICES FOR CHILDREN & YOUTH INC.....                            | \$3,739,876   |
| AFRICAN COMMUNITY SERVICES OF PEEL.....                                      | \$163,850     |
| AH-SHAWAH-BIN SIOUX LOOKOUT/LAC SEUL VICTIM SUPPORT SERVICES.....            | \$307,539     |
| AIDS COMMITTEE OF TORONTO.....                                               | \$345,000     |
| AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....                                   | \$1,047,618   |
| ALDERVILLE FIRST NATION.....                                                 | \$407,380     |
| ALEXANDRA PARK RESIDENTS ASSOCIATION.....                                    | \$160,000     |
| ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....                           | \$8,465,388   |
| ALGOMA FAMILY SERVICES.....                                                  | \$3,382,298   |
| ALGONQUIN CHILD AND FAMILY SERVICES (O/A HANDS THEFAMILYHELPNETWORK.CA)..... | \$16,414,271  |
| ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....                                 | \$1,038,196   |
| ALICE SADDY ASSOCIATION.....                                                 | \$7,584,958   |
| ALMAGUIN HIGHLANDS COMMUNITY LIVING.....                                     | \$4,813,791   |
| ALPHA BEE INC.....                                                           | \$300,000     |
| ALTERNATIVES COMMUNITY PROGRAM SERVICES (PETERBOROUGH) INC.....              | \$2,016,628   |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                        |              |
|------------------------------------------------------------------------|--------------|
| ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY.....                    | \$392,062    |
| AMELIA RISING SEXUAL ASSAULT CENTRE OF NIPISSING.....                  | \$370,099    |
| AMITY GOODWILL INDUSTRIES.....                                         | \$362,639    |
| ANCHOR REHABILITATION SUPPORT SERVICES INC.....                        | \$200,000    |
| ANDERSON THERAPY SERVICES INC.....                                     | \$300,000    |
| ANDUHYAUN INC.....                                                     | \$1,689,451  |
| ANIMAKEE WA ZHING 37.....                                              | \$818,467    |
| ANIMBIIGOO ZAAG'IIGAN ANISHINAABEK.....                                | \$509,513    |
| ANISHINAABE ABINOOJII FAMILY SERVICES.....                             | \$25,773,762 |
| ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.....            | \$1,141,568  |
| ANISHINAABEG OF NAONGASHIING FIRST NATION.....                         | \$401,828    |
| ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....                       | \$1,517,074  |
| ANISHNAABE KWEWAG GAMIG INC.....                                       | \$730,329    |
| ANISHNAWBE HEALTH TORONTO.....                                         | \$425,687    |
| ANISHNAWBE MUSHKIKI.....                                               | \$400,342    |
| ANOVA: A FUTURE WITHOUT VIOLENCE.....                                  | \$4,382,949  |
| APITIPi ANICINAPEK NATION.....                                         | \$291,831    |
| APTUS TREATMENT CENTRE.....                                            | \$16,948,756 |
| ARAB COMMUNITY CENTRE OF TORONTO.....                                  | \$224,845    |
| ARMAGH.....                                                            | \$354,389    |
| AROLAND FIRST NATION.....                                              | \$1,715,669  |
| ASSAULTED WOMEN'S HELPLINE.....                                        | \$3,264,456  |
| ASSISTED LIVING SOUTHWESTERN ONTARIO.....                              | \$605,473    |
| ASSOCIATED YOUTH SERVICES OF PEEL.....                                 | \$2,813,177  |
| ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....                   | \$4,335,302  |
| ASSOCIATION OF NATIVE CHILD & FAMILY SERVICES AGENCIES OF ONTARIO..... | \$1,640,000  |
| ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA.....                   | \$11,365,578 |
| ATLOHSA FAMILY HEALING SERVICES INC.....                               | \$2,802,642  |
| ATTAWAPISKAT FIRST NATION.....                                         | \$8,095,828  |
| AUDIA HEARING AID CENTRE INC.....                                      | \$130,240    |
| AUDIOMED CANADA INC.....                                               | \$165,102    |
| AUNDECK-OMNI-KANING.....                                               | \$631,884    |
| AUTISM AT COMMUNICARE THERAPY INC O/A ACT LEARNING CENTRE.....         | \$13,451,388 |
| AUTISM IN MIND CHILDREN'S CHARITY.....                                 | \$422,161    |
| AUTISM SERVICES INCORPORATED OF WINDSOR & ESSEX COUNTY.....            | \$227,778    |
| AUTISM SOCIETY ONTARIO.....                                            | \$2,891,850  |
| AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC.....              | \$4,767,201  |
| BANYAN COMMUNITY SERVICES INC.....                                     | \$13,910,307 |
| BARBRA SCHLIFER COMMEMORATIVE CLINIC.....                              | \$888,443    |
| BATCHEWANA FIRST NATION OF OJIBWAYS.....                               | \$388,055    |
| BEARSKIN LAKE FIRST NATION.....                                        | \$825,652    |
| BEAUSOLEIL FIRST NATION.....                                           | \$2,923,371  |
| BECK HEARING AID CENTRE INC.....                                       | \$194,426    |
| BEENDIGEN INCORPORATED.....                                            | \$4,368,067  |
| BEHAVIOUR ANALYSIS NORTH.....                                          | \$200,000    |
| BERNADETTE MCCANN HOUSE FOR WOMEN INC.....                             | \$1,740,919  |
| BEST BEHAVIOUR INC.....                                                | \$198,900    |
| BETH TIKVAH FOUNDATION OF HAMILTON.....                                | \$2,805,079  |
| BETHESDA COMMUNITY SERVICES INC.....                                   | \$35,846,528 |
| BETHESDA-HOUSE OF MERCY (BOWMANVILLE).....                             | \$998,212    |
| BETHLEHEM HOUSING AND SUPPORT SERVICES.....                            | \$350,491    |
| BIG BROTHERS BIG SISTERS OF HALTON AND HAMILTON.....                   | \$135,000    |
| BIG BROTHERS BIG SISTERS OF NORTH BAY AND DISTRICT.....                | \$150,000    |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                                                                             |              |
|-----------------------------------------------------------------------------------------------------------------------------|--------------|
| BIG BROTHERS BIG SISTERS OF PEEL YORK INC.....                                                                              | \$160,000    |
| BIG GRASSY RIVER FIRST NATION.....                                                                                          | \$1,655,935  |
| BIIDAABAN HEALING LODGE INC.....                                                                                            | \$1,529,904  |
| BIIGTIGONG NISHNAABEG.....                                                                                                  | \$468,366    |
| BIINJITIWAABIK ZAAGING ANISHINAABEK FIRST NATION.....                                                                       | \$3,456,805  |
| BIMOSE TRIBAL COUNCIL INC.....                                                                                              | \$324,443    |
| BINGWI NEYAASHI ANISHINAABEK.....                                                                                           | \$438,508    |
| BLACKHURST CULTURAL CENTRE.....                                                                                             | \$160,000    |
| BOARD OF HEALTH FOR OXFORD ELGIN ST THOMAS HEALTH UNIT.....                                                                 | \$1,792,539  |
| BOARD OF HEALTH FOR THE ALGOMA HEALTH UNIT (O/A ALGOMA HEALTH UNIT).....                                                    | \$1,126,166  |
| BOARD OF HEALTH FOR THE HURON PERTH HEALTH UNIT.....                                                                        | \$1,505,459  |
| BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....                                        | \$2,832,481  |
| BOB RUMBALL CANADIAN CENTRE OF EXCELLENCE FOR THE DEAF.....                                                                 | \$12,086,952 |
| BOOST CHILD & YOUTH ADVOCACY CENTRE.....                                                                                    | \$276,947    |
| BOYS & GIRLS CLUB OF OTTAWA.....                                                                                            | \$839,370    |
| BOYS & GIRLS CLUBS OF KAWARTHA LAKES.....                                                                                   | \$384,453    |
| BOYS AND GIRLS CLUB OF BRANTFORD.....                                                                                       | \$158,270    |
| BOYS AND GIRLS CLUB OF DURHAM.....                                                                                          | \$457,761    |
| BRAC AUDIOLOGY PROFESSIONAL CORPORATION (O/A LONDON AUDIOLOGY CONSULTANTS).....                                             | \$198,185    |
| BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....                                                                                | \$180,000    |
| BRAMPTON-CALEDON COMMUNITY LIVING.....                                                                                      | \$33,777,561 |
| BRANDS FOR CANADA ONTARIO.....                                                                                              | \$256,080    |
| BRANT & BRANTFORD LOCAL HOUSING CORP.....                                                                                   | \$492,061    |
| BRANT COUNTY HEALTH UNIT.....                                                                                               | \$1,030,735  |
| BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE.....                                                                          | \$362,630    |
| BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE.....                                                                               | \$13,025,064 |
| BRENNAN LANKTREE AND ASSOCIATES INC.....                                                                                    | \$196,715    |
| BRIDGENORTH WOMEN'S MENTORSHIP & ADVOCACY SERVICES.....                                                                     | \$501,300    |
| BRITANNIA WOODS COMMUNITY HOUSE.....                                                                                        | \$477,900    |
| BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION.....                                                                         | \$6,093,609  |
| BROCKVILLE & DISTRICT ASSOCIATION FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS.....                                              | \$4,115,945  |
| BROCKVILLE AND AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PERSONS INC (O/A DEVELOPMENTAL SERVICES OF LEEDS GRENVILLE)..... | \$8,220,757  |
| BROCKVILLE GENERAL HOSPITAL.....                                                                                            | \$233,675    |
| BRUCE GREY CHILD AND FAMILY SERVICES.....                                                                                   | \$21,773,247 |
| BRUCE PENINSULA ASSOCIATION FOR COMMUNITY LIVING.....                                                                       | \$3,462,935  |
| BRUNSWICK HOUSE FIRST NATION.....                                                                                           | \$1,831,370  |
| CALDWELL FIRST NATION.....                                                                                                  | \$349,508    |
| CALEDON/DUFFERIN VICTIM SERVICES.....                                                                                       | \$484,607    |
| CAMINO WELLBEING + MENTAL HEALTH.....                                                                                       | \$2,250,695  |
| CAMPHILL COMMUNITIES ONTARIO INC.....                                                                                       | \$5,130,738  |
| CANADIAN ADDICTION TREATMENT CLINICS LP.....                                                                                | \$553,220    |
| CANADIAN HEARING INC.....                                                                                                   | \$134,624    |
| CANADIAN HEARING SERVICES SERVICES CANADIENS DE L'OUÏE.....                                                                 | \$10,077,603 |
| CANADIAN HELEN KELLER CENTRE (CHKC).....                                                                                    | \$4,635,621  |
| CANADIAN MENTAL HEALTH ASSOCIATION - NORTH BAY AND DISTRICT.....                                                            | \$186,800    |
| CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....                                               | \$1,264,894  |
| CANADIAN MENTAL HEALTH ASSOCIATION THAMES VALLEY ADDICTIONS & MENTAL HEALTH SERVICES.....                                   | \$243,488    |
| CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....                                                                      | \$510,500    |
| CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....                                                          | \$9,811,665  |
| CANADIAN MENTAL HEALTH ASSOCIATION, MUSKOKA-PARRY SOUND BRANCH.....                                                         | \$385,437    |
| CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....                                                                | \$219,347    |
| CANADIAN MOTHERCRAFT SOCIETY.....                                                                                           | \$777,110    |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                                              |               |
|----------------------------------------------------------------------------------------------|---------------|
| CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....                      | \$1,549,883   |
| CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                           | \$321,643     |
| CANOPY SUPPORT SERVICES.....                                                                 | \$27,439,888  |
| CAREER DYNAMICS NETWORK INC.....                                                             | \$611,000     |
| CAREER SERVICES OF BROCKVILLE.....                                                           | \$651,692     |
| CARIBBEAN AFRICAN CANADIAN (CAFCAN) SOCIAL SERVICES.....                                     | \$1,964,078   |
| CARLINGTON COMMUNITY HEALTH CENTRE.....                                                      | \$219,233     |
| CARREFOUR DES FEMMES DU SUD-OUEST DE L'ONTARIO.....                                          | \$370,677     |
| CAT LAKE FIRST NATION.....                                                                   | \$2,452,554   |
| CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON.....                                             | \$24,459,911  |
| CATHOLIC CROSS CULTURAL SERVICES.....                                                        | \$461,767     |
| CATHOLIC FAMILY SERVICES OF DURHAM.....                                                      | \$891,111     |
| CATHOLIC FAMILY SERVICES OF HAMILTON.....                                                    | \$193,464     |
| CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....                                               | \$1,478,190   |
| CATHOLIC FAMILY SERVICES OF TORONTO.....                                                     | \$746,302     |
| CATULPA COMMUNITY SUPPORT SERVICES INC.....                                                  | \$52,065,509  |
| CEDAR CENTRE.....                                                                            | \$323,617     |
| CEDARS DISCOVERY CENTRE LTD.....                                                             | \$158,320     |
| CENTENNIAL INFANT & CHILD CENTRE (FOR CHILDREN WITH SPECIAL NEEDS).....                      | \$422,975     |
| CENTRAL TORONTO YOUTH SERVICES.....                                                          | \$2,499,713   |
| CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES.....                                         | \$40,639,652  |
| CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.....                             | \$587,478     |
| CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC.....                                           | \$211,734     |
| CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS STURGEON FALLS FAMILY RESOURCE CENTRE..... | \$655,198     |
| CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA INC.....                                      | \$1,234,639   |
| CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE.....            | \$309,414     |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                                                  | \$1,021,893   |
| CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE).....                                   | \$1,279,516   |
| CENTRE FOR SPANISH SPEAKING PEOPLES.....                                                     | \$255,814     |
| CENTRE FRANCOPHONE D'AIDE ET DE LUTTE CONTRE LES AGRESSIONS A CARACTERE SEXUEL D'OTTAWA..... | \$479,940     |
| CENTRE FRANCOPHONE DU GRAND TORONTO.....                                                     | \$227,843     |
| CENTRE NOVAS - CALACS FRANCOPHONE DE PRESCOTT-RUSSELL.....                                   | \$356,956     |
| CENTRE POUR FEMMES ELLEVIVE (O/A VILLA RENOUVELLEMENT).....                                  | \$1,430,743   |
| CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE.....                                             | \$330,774     |
| CENTRE YOVILLE CENTRE OTTAWA-CARLETON INC.....                                               | \$232,889     |
| CENTR'ELLES CENTRE DES FEMMES FRANCOPHONES DU NORD-OUEST DE L'ONTARIO.....                   | \$443,200     |
| CEREBRAL PALSY PARENT COUNCIL OF TORONTO.....                                                | \$6,140,884   |
| CHAD CLOWER SPEECH-LANGUAGE PATHOLOGIST PROFESSIONAL CORPORATION.....                        | \$200,000     |
| CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS.....                                     | \$663,161     |
| CHATHAM KENT WOMEN'S CENTRE INC.....                                                         | \$1,518,209   |
| CHATHAM-KENT SEXUAL ASSAULT CRISIS CENTRE.....                                               | \$358,983     |
| CHATHAM-KENT VICTIM SERVICES.....                                                            | \$362,134     |
| CHIEFS OF ONTARIO.....                                                                       | \$475,000     |
| CHILD & COMMUNITY RESOURCES.....                                                             | \$8,134,775   |
| CHILD AND FAMILY SERVICES OF GRAND ERIE.....                                                 | \$46,363,487  |
| CHILD DEVELOPMENT INSTITUTE.....                                                             | \$1,776,480   |
| CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....                                              | \$1,290,365   |
| CHILDREN & FAMILY SERVICES FOR YORK REGION.....                                              | \$51,930,659  |
| CHILDREN FIRST IN ESSEX COUNTY.....                                                          | \$1,118,132   |
| CHILDREN'S AID FOUNDATION OF CANADA.....                                                     | \$734,500     |
| CHILDREN'S AID SOCIETY OF ALGOMA.....                                                        | \$21,596,221  |
| CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX.....                                          | \$62,996,025  |
| CHILDREN'S AID SOCIETY OF OTTAWA.....                                                        | \$104,504,383 |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                                                                  |               |
|------------------------------------------------------------------------------------------------------------------|---------------|
| CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....                                                                     | \$14,383,355  |
| CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON.....                                     | \$22,751,247  |
| CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN (O/A DUFFERIN CHILD AND FAMILY SERVICES).....                   | \$11,642,636  |
| CHILDREN'S AID SOCIETY OF THE DISTRICT OF NIPISSING AND PARRY SOUND.....                                         | \$23,456,959  |
| CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN.....                                                | \$27,790,724  |
| CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....                                                                | \$54,105,606  |
| CHILDREN'S AID SOCIETY OF THE REGION OF PEEL.....                                                                | \$77,578,661  |
| CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON.....                                               | \$22,883,945  |
| CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO.....                                             | \$51,598,260  |
| CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....                                | \$21,543,510  |
| CHILDREN'S AID SOCIETY OF TORONTO.....                                                                           | \$166,497,253 |
| CHILDREN'S CENTRE THUNDER BAY.....                                                                               | \$3,737,485   |
| CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS.....                                              | \$5,781,116   |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....                                 | \$53,936,647  |
| CHILDREN'S MENTAL HEALTH ONTARIO.....                                                                            | \$540,500     |
| CHILDREN'S MENTAL HEALTH SERVICES (SERVING CHILDREN AND FAMILIES IN HASTINGS AND<br>PRINCE EDWARD COUNTIES)..... | \$284,670     |
| CHILDREN'S SERVICES COUNCIL OF VICTORIA COUNTY.....                                                              | \$175,962     |
| CHILDREN'S TREATMENT CENTRE OF CHATHAM KENT.....                                                                 | \$9,174,805   |
| CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK.....                                                                 | \$53,242,214  |
| CHIMO YOUTH & FAMILY SERVICES INC.....                                                                           | \$870,738     |
| CHIPPEWAS OF GEORGINA ISLAND.....                                                                                | \$255,674     |
| CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....                                                              | \$292,859     |
| CHIPPEWAS OF NAWASH FIRST NATION (O/A CHIPPEWAS OF NAWASH UNCEDED FIRST NATION).....                             | \$2,339,534   |
| CHIPPEWAS OF RAMA FIRST NATION.....                                                                              | \$1,590,196   |
| CHIPPEWAS OF THE THAMES FIRST NATION.....                                                                        | \$167,948     |
| CHOICES ASSOCIATION INC.....                                                                                     | \$12,266,929  |
| CITY OF GREATER SUDBURY.....                                                                                     | \$34,389,611  |
| CITY OF HAMILTON.....                                                                                            | \$122,518,611 |
| CITY OF KAWARTHA LAKES.....                                                                                      | \$15,920,754  |
| CITY OF OTTAWA.....                                                                                              | \$207,309,448 |
| CITY OF ST THOMAS.....                                                                                           | \$15,392,363  |
| CITY OF STRATFORD.....                                                                                           | \$8,067,349   |
| CITY OF TORONTO.....                                                                                             | \$996,367,503 |
| CLH DEVELOPMENTAL SUPPORT SERVICES.....                                                                          | \$17,123,217  |
| CLINICAL SOLUTIONS LIMITED PARTNERSHIP.....                                                                      | \$199,710     |
| COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE.....                                                            | \$7,065,862   |
| COCHRANE TEMISKAMING RESOURCE CENTRE.....                                                                        | \$14,373,049  |
| COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE.....                                                   | \$482,248     |
| COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE.....                                                           | \$269,864     |
| COLLEGE OF PSYCHOLOGISTS OF ONTARIO.....                                                                         | \$254,837     |
| COLLINGWOOD CRISIS CENTRE.....                                                                                   | \$822,882     |
| COLUMBUS HOUSE (PEMBROKE) INC.....                                                                               | \$743,514     |
| COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE.....                                                   | \$437,791     |
| COMMUNICARE THERAPY INC.....                                                                                     | \$200,000     |
| COMMUNITY COUNSELLING AND RESOURCE CENTRE.....                                                                   | \$307,030     |
| COMMUNITY COUNSELLING CENTRE OF NIPISSING.....                                                                   | \$1,871,545   |
| COMMUNITY COUNSELLING SERVICES OF YORK REGION.....                                                               | \$160,000     |
| COMMUNITY FAMILY SERVICES OF ONTARIO.....                                                                        | \$402,078     |
| COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION.....                                                            | \$267,756     |
| COMMUNITY LIVING - NORTH FRONTENAC.....                                                                          | \$3,167,930   |
| COMMUNITY LIVING - SOUTH HURON.....                                                                              | \$4,529,813   |
| COMMUNITY LIVING - STORMONT COUNTY.....                                                                          | \$6,343,627   |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                                   |              |
|-----------------------------------------------------------------------------------|--------------|
| COMMUNITY LIVING & RESPITE NORTHUMBERLAND.....                                    | \$3,756,873  |
| COMMUNITY LIVING ACCESS SUPPORT SERVICES.....                                     | \$7,450,095  |
| COMMUNITY LIVING AJAX-PICKERING AND WHITBY.....                                   | \$9,390,284  |
| COMMUNITY LIVING ALGOMA.....                                                      | \$26,512,208 |
| COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE.....                                | \$18,442,494 |
| COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY.....                                | \$6,131,037  |
| COMMUNITY LIVING ATKOKAN.....                                                     | \$2,652,448  |
| COMMUNITY LIVING BELLEVILLE AND AREA.....                                         | \$14,446,952 |
| COMMUNITY LIVING BRANT.....                                                       | \$15,166,845 |
| COMMUNITY LIVING BURLINGTON.....                                                  | \$21,422,886 |
| COMMUNITY LIVING CAMBRIDGE.....                                                   | \$22,200,049 |
| COMMUNITY LIVING CENTRAL YORK.....                                                | \$14,120,789 |
| COMMUNITY LIVING CHATHAM-KENT.....                                                | \$16,831,227 |
| COMMUNITY LIVING DRYDEN-SIOUX LOOKOUT.....                                        | \$13,032,223 |
| COMMUNITY LIVING DUFFERIN.....                                                    | \$11,591,323 |
| COMMUNITY LIVING DUNDAS COUNTY.....                                               | \$5,762,598  |
| COMMUNITY LIVING DURHAM NORTH.....                                                | \$17,606,345 |
| COMMUNITY LIVING ELGIN.....                                                       | \$15,117,652 |
| COMMUNITY LIVING ESPANOLA.....                                                    | \$2,598,602  |
| COMMUNITY LIVING ESSEX COUNTY.....                                                | \$39,641,331 |
| COMMUNITY LIVING FORT ERIE.....                                                   | \$18,624,952 |
| COMMUNITY LIVING FORT FRANCES AND DISTRICT.....                                   | \$10,963,186 |
| COMMUNITY LIVING GEORGINA.....                                                    | \$7,171,602  |
| COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC.....       | \$5,590,770  |
| COMMUNITY LIVING GREATER SUDBURY.....                                             | \$15,440,706 |
| COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN.....                              | \$11,192,354 |
| COMMUNITY LIVING GUELPH WELLINGTON.....                                           | \$26,968,834 |
| COMMUNITY LIVING HALDIMAND.....                                                   | \$7,778,039  |
| COMMUNITY LIVING HAMILTON.....                                                    | \$11,057,446 |
| COMMUNITY LIVING HANOVER AND AREA HARC INC.....                                   | \$4,064,362  |
| COMMUNITY LIVING HUNTSVILLE.....                                                  | \$6,072,115  |
| COMMUNITY LIVING IROQUOIS FALLS L'INTEGRATION COMMUNAUTAIRE D'IROQUOIS FALLS..... | \$2,632,529  |
| COMMUNITY LIVING KINCARDINE AND DISTRICT.....                                     | \$2,526,464  |
| COMMUNITY LIVING KINGSTON AND DISTRICT.....                                       | \$22,863,894 |
| COMMUNITY LIVING KIRKLAND LAKE.....                                               | \$6,283,695  |
| COMMUNITY LIVING LENNOX & ADDINGTON.....                                          | \$3,744,979  |
| COMMUNITY LIVING LONDON.....                                                      | \$27,979,908 |
| COMMUNITY LIVING MANITOULIN.....                                                  | \$3,323,003  |
| COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA.....                | \$3,554,475  |
| COMMUNITY LIVING MEAFORD.....                                                     | \$2,526,266  |
| COMMUNITY LIVING MISSISSAUGA.....                                                 | \$39,178,382 |
| COMMUNITY LIVING NORTH BAY.....                                                   | \$18,204,014 |
| COMMUNITY LIVING NORTH GRENVILLE.....                                             | \$6,526,800  |
| COMMUNITY LIVING NORTH HALTON.....                                                | \$21,461,018 |
| COMMUNITY LIVING NORTH PERTH.....                                                 | \$3,314,300  |
| COMMUNITY LIVING OAKVILLE.....                                                    | \$14,908,230 |
| COMMUNITY LIVING ONTARIO.....                                                     | \$1,026,369  |
| COMMUNITY LIVING OSHAWA/CLARINGTON.....                                           | \$22,000,788 |
| COMMUNITY LIVING OWEN SOUND AND DISTRICT.....                                     | \$11,333,874 |
| COMMUNITY LIVING PARRY SOUND.....                                                 | \$4,142,192  |
| COMMUNITY LIVING PORT COLBORNE WAINFLEET.....                                     | \$9,816,799  |
| COMMUNITY LIVING PRINCE EDWARD.....                                               | \$12,357,810 |
| COMMUNITY LIVING QUINTE WEST.....                                                 | \$3,925,383  |



## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                                                                                 |              |
|---------------------------------------------------------------------------------------------------------------------------------|--------------|
| COMMUNITY LIVING RENFREW COUNTY SOUTH.....                                                                                      | \$6,222,686  |
| COMMUNITY LIVING SARNIA-LAMBTON.....                                                                                            | \$13,916,029 |
| COMMUNITY LIVING SIX NATIONS "RONATAHSKATS".....                                                                                | \$1,369,285  |
| COMMUNITY LIVING SOUTH MUSKOKA.....                                                                                             | \$11,240,494 |
| COMMUNITY LIVING ST CATHARINES.....                                                                                             | \$13,494,325 |
| COMMUNITY LIVING ST. MARYS AND AREA.....                                                                                        | \$5,466,160  |
| COMMUNITY LIVING STRATFORD AND AREA.....                                                                                        | \$10,111,574 |
| COMMUNITY LIVING TEMISKAMING SOUTH.....                                                                                         | \$5,790,629  |
| COMMUNITY LIVING THUNDER BAY.....                                                                                               | \$24,611,067 |
| COMMUNITY LIVING TILLSONBURG.....                                                                                               | \$7,356,982  |
| COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE.....                                                                         | \$5,601,940  |
| COMMUNITY LIVING TORONTO.....                                                                                                   | \$89,011,189 |
| COMMUNITY LIVING TRENT HIGHLANDS.....                                                                                           | \$26,759,884 |
| COMMUNITY LIVING UPPER OTTAWA VALLEY.....                                                                                       | \$9,787,195  |
| COMMUNITY LIVING WALKERTON AND DISTRICT.....                                                                                    | \$7,110,360  |
| COMMUNITY LIVING WALLACEBURG.....                                                                                               | \$15,839,311 |
| COMMUNITY LIVING WELLAND PELHAM.....                                                                                            | \$10,404,506 |
| COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST.....                                               | \$7,855,232  |
| COMMUNITY LIVING WINDSOR.....                                                                                                   | \$34,241,274 |
| COMMUNITY LIVING WINGHAM & DISTRICT.....                                                                                        | \$3,628,981  |
| COMMUNITY LIVING YORK SOUTH.....                                                                                                | \$17,257,979 |
| COMMUNITY LIVING-CENTRAL HURON.....                                                                                             | \$6,664,141  |
| COMMUNITY OPTIONS FOR JUSTICE (OXFORD).....                                                                                     | \$521,130    |
| COMMUNITY OUTREACH CANADA.....                                                                                                  | \$219,000    |
| COMMUNITY RESOURCE CENTRE (KILLALOE) INC.....                                                                                   | \$188,635    |
| COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO).....                                                                          | \$14,153,835 |
| COMMUNITY SERVICES OF BELLEVILLE AND DISTRICT.....                                                                              | \$7,400,645  |
| COMMUNITY SUPPORT CENTRE-NORTHWEST.....                                                                                         | \$629,624    |
| COMMUNITY VISIONS AND NETWORKING (QUINTE).....                                                                                  | \$2,743,776  |
| COMMUNITY YWCA OF MUSKOKA.....                                                                                                  | \$157,500    |
| COMPASS COMMUNITY SERVICES.....                                                                                                 | \$1,358,550  |
| COMPASS, BOUSSOLE, AKII-IZHINOOGAN MENTAL HEALTH, DEVELOPMENTAL AND COMMUNITY SERVICES<br>FOR CHILDREN, YOUTH AND FAMILIES..... | \$2,473,472  |
| CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....                                                              | \$379,990    |
| CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                                                         | \$380,188    |
| CONNECTIONS AN EARLY YEARS FAMILY CENTRE INC.....                                                                               | \$2,462,947  |
| CONNECTWELL COMMUNITY HEALTH.....                                                                                               | \$7,847,974  |
| CONSTANCE LAKE FIRST NATION.....                                                                                                | \$2,625,935  |
| CONTACT BRANT FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....                                                                    | \$4,774,993  |
| CONTACT HAMILTON FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....                                                                 | \$17,397,036 |
| CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES.....                                                                    | \$788,856    |
| CORBROOK-AWAKENING ABILITIES.....                                                                                               | \$2,116,600  |
| CORNERSTONE FAMILY VIOLENCE PREVENTION CENTRE.....                                                                              | \$1,523,697  |
| CORNWALL COMMUNITY HOSPITAL.....                                                                                                | \$430,015    |
| CORPORATION OF THE CITY OF CORNWALL.....                                                                                        | \$23,556,470 |
| CORPORATION OF THE COUNTY OF BRUCE.....                                                                                         | \$6,230,305  |
| CORPORATION OF THE COUNTY OF NORTHUMBERLAND.....                                                                                | \$8,415,490  |
| CORPORATION OF THE COUNTY OF SIMCOE.....                                                                                        | \$62,703,389 |
| CORPORATION OF THE COUNTY OF WELLINGTON.....                                                                                    | \$22,938,649 |
| COSTI IMMIGRANT SERVICES.....                                                                                                   | \$215,481    |
| COTA HEALTH.....                                                                                                                | \$63,330,923 |
| COUCHICHING FIRST NATION.....                                                                                                   | \$336,049    |
| COUNSELLING AND FAMILY SERVICE OTTAWA / SERVICE FAMILIAL ET COUNSELING OTTAWA.....                                              | \$648,568    |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                            |              |
|----------------------------------------------------------------------------|--------------|
| COUNSELLING CENTRE OF EAST ALGOMA.....                                     | \$593,658    |
| COUNTY OF DUFFERIN.....                                                    | \$5,589,113  |
| COUNTY OF GREY.....                                                        | \$15,012,028 |
| COUNTY OF HASTINGS.....                                                    | \$25,491,995 |
| COUNTY OF HURON.....                                                       | \$4,623,508  |
| COUNTY OF LAMBTON.....                                                     | \$35,217,739 |
| COUNTY OF LANARK.....                                                      | \$10,942,601 |
| COUNTY OF LENNOX AND ADDINGTON.....                                        | \$9,717,456  |
| COUNTY OF OXFORD.....                                                      | \$14,358,802 |
| COUNTY OF RENFREW.....                                                     | \$14,037,060 |
| COVENANT HOUSE TORONTO.....                                                | \$975,000    |
| CRAIGWOOD YOUTH SERVICES.....                                              | \$3,376,926  |
| CREATIVE THERAPY THUNDER BAY INC. (O/A CREATIVE THERAPY ASSOCIATES).....   | \$198,342    |
| CREST SUPPORT SERVICES (MEADOWCREST) INC.....                              | \$4,294,071  |
| CRISIS CENTRE NORTH BAY.....                                               | \$2,047,736  |
| CRISIS HOMES INC.....                                                      | \$2,074,178  |
| CROSSROADS CHILDREN'S MENTAL HEALTH CENTRE.....                            | \$154,181    |
| CTI CANADIAN TRAINING INSTITUTE.....                                       | \$451,330    |
| CURVE LAKE FIRST NATION.....                                               | \$971,785    |
| CVE CAREER AND VOCATIONAL EVALUATION INC.....                              | \$415,166    |
| DABRO MICRO ACOUSTICS LIMITED (O/A HEARING INSTRUMENT SERVICES).....       | \$271,478    |
| DALHOUSIE YOUTH SUPPORT SERVICES.....                                      | \$395,537    |
| DALTON PRACTICE MANAGEMENT LTD (O/A DALTON ASSOCIATES).....                | \$500,000    |
| DAVE THOMAS FOUNDATION FOR ADOPTION - CANADA.....                          | \$622,710    |
| DAVID PFINGSTGRAEF JOANNE PARSONS (O/A ELGIN AUDIOLOGY CONSULTANTS).....   | \$141,217    |
| DAVIDSON HEARING AID CENTRE LTD.....                                       | \$339,584    |
| DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....                         | \$165,000    |
| DEAFBLIND AND SENSORY SUPPORT NETWORK OF CANADA.....                       | \$15,248,473 |
| DEAFBLIND COMMUNITY SERVICES.....                                          | \$6,612,729  |
| DEAFBLIND ONTARIO SERVICES.....                                            | \$21,816,047 |
| DEER LAKE FIRST NATION.....                                                | \$2,373,667  |
| DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND.....                   | \$447,198    |
| DELTA FAMILY RESOURCE CENTRE.....                                          | \$627,900    |
| DESIGN FOR A NEW TOMORROW.....                                             | \$478,116    |
| DILICO ANISHINABEK FAMILY CARE.....                                        | \$38,222,820 |
| DISTRICT MUNICIPALITY OF MUSKOKA.....                                      | \$10,338,323 |
| DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....             | \$21,745,205 |
| DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....            | \$20,848,133 |
| DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....          | \$9,845,411  |
| DISTRICT OF PARRY SOUND VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE..... | \$360,888    |
| DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....      | \$21,818,938 |
| DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....          | \$31,901,325 |
| DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMINISTRATION BOARD.....          | \$7,510,217  |
| DIXON HALL.....                                                            | \$297,870    |
| DNAAGDAWENMAG BINNOOJIIYAG CHILD AND FAMILY SERVICES.....                  | \$60,433,255 |
| DOKIS FIRST NATION.....                                                    | \$267,962    |
| DOMESTIC ABUSE SERVICES OXFORD.....                                        | \$1,139,486  |
| DR ROZ'S HEALING PLACE.....                                                | \$1,405,644  |
| DURHAM ASSOCIATION FOR FAMILY RESOURCES AND SUPPORT.....                   | \$9,187,848  |
| DURHAM CHILDREN'S AID SOCIETY.....                                         | \$56,649,176 |
| DURHAM COMMUNITY HEALTH CENTRE.....                                        | \$339,996    |
| DURHAM FAMILY COURT CLINIC.....                                            | \$1,623,411  |
| DURHAM REGIONAL LOCAL HOUSING CORP.....                                    | \$239,101    |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

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

|                                                                         |               |
|-------------------------------------------------------------------------|---------------|
| DURHAM REGIONAL POLICE SERVICES BOARD.....                              | \$617,788     |
| E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC.....                 | \$12,203,609  |
| EABAMETOONG FIRST NATION.....                                           | \$3,613,674   |
| EAGLE LAKE FIRST NATION.....                                            | \$1,039,977   |
| EARCARE HEARING CENTER INC.....                                         | \$131,852     |
| EASTERN ONTARIO HEALTH UNIT.....                                        | \$2,593,229   |
| EASTERN OTTAWA RESOURCE CENTRE.....                                     | \$893,963     |
| EASTWOOD PSYCHOLOGY PROFESSIONAL CORPORATION.....                       | \$592,238     |
| ELIZABETH FRY SOCIETY OF GREATER TORONTO.....                           | \$2,635,818   |
| ELIZABETH FRY SOCIETY OF SIMCOE COUNTY.....                             | \$408,000     |
| ELIZABETH FRY SOCIETY TORONTO BRANCH.....                               | \$135,566     |
| ELLIOT LAKE WOMEN'S GROUP INC.....                                      | \$626,481     |
| ELMIRA DISTRICT COMMUNITY LIVING.....                                   | \$7,244,268   |
| EMBRAVE AGENCY TO END VIOLENCE (O/A INTERIM PLACE SECOND HOUSE).....    | \$3,764,127   |
| EMILY MURPHY SECOND STAGE RESIDENCES (O/A THE EMILY MURPHY CENTRE)..... | \$506,244     |
| EMPOWER SIMCOE SERVICES.....                                            | \$41,704,851  |
| EMPOWERED KIDS ONTARIO / ENFANTS AVENIR ONTARIO.....                    | \$1,964,492   |
| ENAAHTIG HEALING LODGE & LEARNING CENTRE.....                           | \$5,027,894   |
| ENHANCED HEARING CORPORATION (O/A HEARING SOLUTIONS).....               | \$1,182,486   |
| ENTRATECH RESOLUTIONS.....                                              | \$613,500     |
| EQUAY-WUK (WOMEN'S GROUP).....                                          | \$139,741     |
| ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT.....                   | \$94,249,496  |
| ERNESTINE'S WOMEN'S SHELTER.....                                        | \$1,654,467   |
| ESSEX COUNTY DIVERSION PROGRAM INC.....                                 | \$195,166     |
| EVERDELL OCCUPATIONAL THERAPY PROFESSIONAL CORPORATION.....             | \$199,882     |
| EVERYMIND MENTAL HEALTH SERVICES.....                                   | \$665,626     |
| EXTEND-A-FAMILY (KINGSTON).....                                         | \$3,220,735   |
| EXTEND-A-FAMILY (TORONTO).....                                          | \$826,479     |
| FAMILY & CHILDREN'S SERVICES OF ST THOMAS AND ELGIN.....                | \$12,620,028  |
| FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....   | \$28,971,703  |
| FAMILY AND CHILDREN'S SERVICES OF LANARK LEEDS AND GRENVILLE.....       | \$19,685,909  |
| FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....                   | \$25,902,610  |
| FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES.....            | \$357,574     |
| FAMILY RESPITE SERVICES (WINDSOR, ESSEX).....                           | \$3,922,259   |
| FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....                     | \$672,121     |
| FAMILY SERVICE THAMES VALLEY.....                                       | \$1,268,117   |
| FAMILY SERVICE TORONTO.....                                             | \$507,737,343 |
| FAMILY SERVICES A LA FAMILLE OTTAWA.....                                | \$1,370,135   |
| FAMILY SERVICES OF PEEL.....                                            | \$2,070,937   |
| FAMILY SERVICES PERTH-HURON.....                                        | \$4,146,636   |
| FAMILY SERVICES WINDSOR-ESSEX.....                                      | \$1,737,897   |
| FAMILY SERVICES YORK REGION.....                                        | \$1,124,255   |
| FAMILY TRANSITION PLACE.....                                            | \$2,269,705   |
| FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING.....      | \$419,939     |
| FCJ REFUGEE CENTRE.....                                                 | \$390,095     |
| FERNIE YOUTH SERVICES.....                                              | \$1,927,336   |
| FINDHELP INFORMATION SERVICES.....                                      | \$743,440     |
| FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....  | \$8,430,453   |
| FIRST STEP WOMEN'S SHELTER.....                                         | \$1,119,018   |
| FIVE COUNTIES CHILDREN'S CENTRE.....                                    | \$10,762,271  |
| FOR YOUTH INITIATIVE IN TORONTO.....                                    | \$300,000     |
| FORT ALBANY FIRST NATION.....                                           | \$3,036,146   |
| FORT SEVERN FIRST NATION.....                                           | \$453,949     |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                                              |              |
|----------------------------------------------------------------------------------------------|--------------|
| FORT WILLIAM FIRST NATION.....                                                               | \$2,534,933  |
| FORWARD HOUSE OF LONDON.....                                                                 | \$10,568,600 |
| FREEDOM FROM ADDICTION INC.....                                                              | \$594,155    |
| FRONTENAC YOUTH SERVICES.....                                                                | \$977,480    |
| FYI EYE CARE SERVICES AND PRODUCTS INC (O/A FYI DOCTORS).....                                | \$377,775    |
| GANOHKWA SRA FAMILY VIOLENCE PROGRAM.....                                                    | \$2,266,113  |
| GARDEN RIVER FIRST NATION.....                                                               | \$969,717    |
| GENEVA CENTRE FOR AUTISM.....                                                                | \$5,037,250  |
| GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                       | \$702,793    |
| GEORGE HULL CENTRE FOR CHILDREN & FAMILIES.....                                              | \$528,125    |
| GEORGE JEFFREY CHILDREN'S CENTRE.....                                                        | \$7,459,464  |
| GIISHKAANDAGO'IKWE HEALTH SERVICES.....                                                      | \$3,142,583  |
| GINOOGAMING FIRST NATION.....                                                                | \$1,468,552  |
| GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....                                                    | \$301,495    |
| GLOBAL CITIZENS CARE FOR UNDERPRIVILEGED AND REFUGEE EMPOWERMENT INC.....                    | \$325,760    |
| GOOD SHEPHERD CENTRE HAMILTON.....                                                           | \$2,516,462  |
| GOODWILL INDUSTRIES ONTARIO GREAT LAKES CAREER CENTRE.....                                   | \$532,381    |
| GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....                                       | \$31,643,818 |
| GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....                                          | \$2,083,663  |
| GRANDVIEW CHILDREN'S CENTRE.....                                                             | \$29,379,809 |
| GRASSY NARROWS FIRST NATION.....                                                             | \$1,974,033  |
| GREATER SUDBURY HOUSING CORP.....                                                            | \$701,711    |
| GREEK ORTHODOX ARCHDIOCESE OF CANADA.....                                                    | \$278,386    |
| GREEN HAVEN SHELTER FOR WOMEN.....                                                           | \$888,408    |
| GREENSTONE MUSKOKA.....                                                                      | \$160,000    |
| GREENSTONE VICTIM SERVICES.....                                                              | \$420,036    |
| GREY BRUCE HEALTH UNIT.....                                                                  | \$1,102,211  |
| GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC.....                                       | \$2,652,702  |
| GUELPH NON-PROFIT HOUSING CORP.....                                                          | \$220,914    |
| GUELPH-WELLINGTON WOMEN IN CRISIS.....                                                       | \$3,169,605  |
| GULL BAY FIRST NATION.....                                                                   | \$571,652    |
| HAKIM OPTICAL LABORATORY LTD.....                                                            | \$837,985    |
| HALDIMAND & NORFOLK WOMEN'S SERVICES.....                                                    | \$1,767,137  |
| HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....                               | \$8,100,426  |
| HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....                                     | \$1,019,533  |
| HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....                  | \$178,261    |
| HALTON WOMEN'S PLACE.....                                                                    | \$2,746,362  |
| HAMILTON & DISTRICT EXTEND-A-FAMILY.....                                                     | \$181,502    |
| HAMILTON CENTRE FOR CIVIC INCLUSION.....                                                     | \$160,000    |
| HAMILTON CHILD AND FAMILY SUPPORTS.....                                                      | \$52,828,978 |
| HAMILTON HEALTH SCIENCES CORP.....                                                           | \$35,657,977 |
| HAMILTON REGIONAL INDIAN CENTRE.....                                                         | \$150,000    |
| HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC (O/A NATIVE WOMEN'S CENTRE).....              | \$1,186,230  |
| HANEN CENTRE.....                                                                            | \$330,000    |
| HARMONY CENTRE FOR COMMUNITY LIVING.....                                                     | \$1,778,365  |
| HARMONY PLACE SUPPORT SERVICES.....                                                          | \$713,450    |
| HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT (O/A HASTING PRINCE EDWARD PUBLIC HEALTH)..... | \$1,160,543  |
| HASTINGS AND PRINCE EDWARD LEARNING FOUNDATION.....                                          | \$1,305,316  |
| HEALD CONSULTING.....                                                                        | \$182,418    |
| HEALTH NEXUS.....                                                                            | \$622,425    |
| HEALTH SCIENCES NORTH.....                                                                   | \$5,972,295  |
| HEAR NOW HEARING HEALTHCARE CENTRE INC (O/A HEAR NOW INC).....                               | \$178,306    |
| HEAR WELL BE WELL INC.....                                                                   | \$174,538    |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

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

|                                                                                        |              |
|----------------------------------------------------------------------------------------|--------------|
| HEARING CHOICE INC.....                                                                | \$221,965    |
| HEARINGLIFE CANADA LTD.....                                                            | \$3,643,101  |
| HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F..... | \$2,203,788  |
| HEATHER GIFFIN, SPEECH-LANGUAGE PATHOLOGY, PROFESSIONAL CORPORATION.....               | \$198,079    |
| HELIX HEARING INC.....                                                                 | \$2,272,953  |
| HELLO SPEECH INC.....                                                                  | \$198,600    |
| HENVEY INLET FIRST NATION.....                                                         | \$531,312    |
| HIA HARMONY IN ACTION WINDSOR.....                                                     | \$681,618    |
| HIATUS HOUSE.....                                                                      | \$3,254,637  |
| HIAWATHA FIRST NATION.....                                                             | \$527,626    |
| HIGHLAND SHORES CHILDREN'S AID SOCIETY.....                                            | \$39,089,225 |
| HITCHON'S HEARING CENTRE INC.....                                                      | \$130,225    |
| HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....                                    | \$1,734,489  |
| HOMeward FAMILY SHELTER.....                                                           | \$1,851,925  |
| HOPE AUTISM SERVICES INC.....                                                          | \$199,993    |
| HOPEWELL CHILDREN'S HOMES INC.....                                                     | \$7,735,730  |
| HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER.....                                    | \$1,074,722  |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                                  | \$222,058    |
| HOTEL DIEU SHAVER HEALTH & REHABILITATION CENTRE.....                                  | \$148,851    |
| HOTEL-DIEU GRACE HEALTHCARE.....                                                       | \$6,451,038  |
| HUMANA COMMUNITY SERVICES.....                                                         | \$5,215,297  |
| HURON COUNTY HOUSING CORP.....                                                         | \$158,464    |
| HURONIA TRANSITION HOMES.....                                                          | \$2,833,815  |
| HURON-PERTH CENTRE FOR CHILDREN AND YOUTH.....                                         | \$397,612    |
| HURON-PERTH CHILDREN'S AID SOCIETY.....                                                | \$17,680,665 |
| HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....                             | \$1,111,516  |
| IGNITE BEHAVIOUR CONSULTING INC.....                                                   | \$198,230    |
| IMMIGRANT WOMEN SERVICES OTTAWA.....                                                   | \$505,616    |
| INCLUSION NORTHUMBERLAND.....                                                          | \$7,863,156  |
| INDEPENDENCE PLUS HOUSING CORP.....                                                    | \$207,441    |
| INDEPENDENT LIVING RESOURCE CENTRE-THUNDER BAY.....                                    | \$176,500    |
| INDIGE-SPHERES TO EMPOWERMENT.....                                                     | \$188,500    |
| INDUS COMMUNITY SERVICES.....                                                          | \$247,008    |
| INGAMO FAMILY HOMES (WOODSTOCK) INC.....                                               | \$319,378    |
| INGERSOLL SUPPORT SERVICES INC.....                                                    | \$6,600,011  |
| INN OF THE GOOD SHEPHERD (SARNIA) INC.....                                             | \$263,321    |
| INNOVATIVE COMMUNITY SUPPORT SERVICES.....                                             | \$13,076,803 |
| INSPIRE - COMMUNITY SUPPORT SERVICES.....                                              | \$9,625,304  |
| INTEGRATE HEALTH SERVICES INC.....                                                     | \$199,881    |
| INTEGRATION COMMUNAUTAIRE HEARST COMMUNITY LIVING.....                                 | \$1,274,735  |
| INTERVAL HOUSE.....                                                                    | \$1,183,480  |
| INTERVAL HOUSE OF HAMILTON.....                                                        | \$1,414,772  |
| INTERVAL HOUSE OF OTTAWA-MAISON INTERVAL D'OTTAWA.....                                 | \$1,246,920  |
| INUUQATIGIIT CENTRE FOR INUIT CHILDREN, YOUTH AND FAMILIES.....                        | \$790,343    |
| ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....                                   | \$1,597,998  |
| JAKES HOUSE FOR AUTISTIC CHILDREN.....                                                 | \$2,851,500  |
| JAKU KONBIT.....                                                                       | \$250,900    |
| JAMES BAY ASSOCIATION FOR COMMUNITY LIVING.....                                        | \$909,390    |
| JESSIE'S THE JUNE CALLWOOD CENTRE FOR YOUNG WOMEN.....                                 | \$826,721    |
| JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO.....                                  | \$9,886,622  |
| JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....                                 | \$706,170    |
| JOHN HOWARD SOCIETY OF HAMILTON BURLINGTON & AREA.....                                 | \$856,506    |
| JOHN HOWARD SOCIETY OF DURHAM REGION.....                                              | \$959,429    |

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

|                                                                    |               |
|--------------------------------------------------------------------|---------------|
| JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON.....            | \$389,632     |
| JOHN HOWARD SOCIETY OF LONDON AND DISTRICT.....                    | \$164,675     |
| JOHN HOWARD SOCIETY OF NIAGARA.....                                | \$622,571     |
| JOHN HOWARD SOCIETY OF OTTAWA.....                                 | \$2,366,114   |
| JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN.....                   | \$322,990     |
| JOHN HOWARD SOCIETY OF PETERBOROUGH.....                           | \$475,323     |
| JOHN HOWARD SOCIETY OF SIMCOE & MUSKOKA.....                       | \$260,000     |
| JOHN HOWARD SOCIETY OF SUDBURY.....                                | \$162,169     |
| JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT.....                 | \$531,849     |
| JOHN HOWARD SOCIETY OF TORONTO.....                                | \$350,000     |
| JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....                    | \$1,176,897   |
| JOHN HOWARD SOCIETY SARNIA LAMBTON.....                            | \$256,067     |
| JOHN MCGIVNEY CHILDREN'S CENTRE.....                               | \$8,113,605   |
| JULIANE C SHANTZ AUDIOLOGIST INC (O/A EAR AND HEARING CLINIC)..... | \$161,888     |
| KAIROS COMMUNITY RESOURCE CENTRE.....                              | \$2,208,581   |
| KA-NA-CHI-HIH SPECIALIZED SOLVENT ABUSE TREATMENT CENTRE.....      | \$3,812,900   |
| KARIS DISABILITY SERVICES.....                                     | \$177,788,323 |
| KASABONIKA LAKE FIRST NATION.....                                  | \$4,012,283   |
| KASHECHEWAN FIRST NATION.....                                      | \$11,193,224  |
| KASHECHEWAN HEALTH SERVICES BOARD.....                             | \$238,350     |
| KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....            | \$479,884     |
| KAWARTHA SEXUAL ASSAULT CENTRE.....                                | \$396,940     |
| KAWARTHA/HALIBURTON VICTIM SERVICES.....                           | \$332,296     |
| KAWARTHA-HALIBURTON CHILDREN'S AID SOCIETY.....                    | \$25,449,358  |
| KAYLA'S CHILDREN CENTRE (O/A METROPOLITAN TORONTO).....            | \$200,000     |
| KCWA FAMILY AND SOCIAL SERVICES.....                               | \$198,806     |
| KEEWAYTINOOK OKIMAKANAK (O/A NORTHERN CHIEFS COUNCIL).....         | \$1,514,536   |
| KEEWAYTINOOK OKIMAKANAK BOARD OF EDUCATION.....                    | \$395,031     |
| KEEWAYWIN FIRST NATION.....                                        | \$2,122,413   |
| KENNEDY HOUSE.....                                                 | \$4,298,321   |
| KENOGAMISIS NON-PROFIT HOUSING CORP.....                           | \$130,833     |
| KENORA ASSOCIATION FOR COMMUNITY LIVING.....                       | \$16,659,714  |
| KENORA CHIEFS ADVISORY INC.....                                    | \$4,222,674   |
| KENORA DISTRICT SERVICES BOARD.....                                | \$8,750,061   |
| KENORA SEXUAL ASSAULT CENTRE.....                                  | \$626,411     |
| KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....        | \$15,641,985  |
| KERRY MAISELS BEHAVIOUR CONSULTING INC.....                        | \$178,276     |
| KERRY'S PLACE AUTISM SERVICES.....                                 | \$71,255,485  |
| KEYSTONE CHILD YOUTH & FAMILY SERVICES.....                        | \$3,777,746   |
| KIDS WITH INCARCERATED PARENTS (KIP) CANADA.....                   | \$136,270     |
| KIDSABILITY CENTRE FOR CHILD DEVELOPMENT.....                      | \$21,753,629  |
| KIJICHO MANITO MADAOUSKARINI ALGONQUIN FIRST NATION INC.....       | \$300,000     |
| KINA GBEZHGOMI CHILD AND FAMILY SERVICES.....                      | \$20,882,245  |
| KINARK CHILD & FAMILY SERVICES.....                                | \$39,290,446  |
| KINGFISHER LAKE FIRST NATION.....                                  | \$1,758,397   |
| KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....             | \$181,722     |
| KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....       | \$1,358,616   |
| KINGSTON HEALTH SCIENCES CENTRE.....                               | \$13,712,287  |
| KINGSTON INTERVAL HOUSE.....                                       | \$1,693,718   |
| KINSMEN CLUB OF CORNWALL INC.....                                  | \$470,812     |
| KITCHENER-WATERLOO EXTEND-A-FAMILY ASSOCIATION.....                | \$10,125,101  |
| KITCHENUHMAYKOOSIB INNINUWUG.....                                  | \$4,898,399   |
| KUNUWANIMANO CHILD AND FAMILY SERVICES.....                        | \$19,090,704  |

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

|                                                                      |              |
|----------------------------------------------------------------------|--------------|
| K-W HABILITATION SERVICES.....                                       | \$22,625,065 |
| KWAYACIWIN EDUCATION RESOURCE CENTRE.....                            | \$859,094    |
| LA CITE COLLEGIALE.....                                              | \$349,210    |
| LAC LA CROIX FIRST NATION.....                                       | \$167,998    |
| LAC SEUL FIRST NATION.....                                           | \$4,263,614  |
| LAIDLAW FOUNDATION.....                                              | \$326,800    |
| LAKE RIDGE COMMUNITY SUPPORT SERVICES.....                           | \$1,966,401  |
| LAKERIDGE HEALTH.....                                                | \$225,778    |
| LAMBTON COUNTY DEVELOPMENTAL SERVICES.....                           | \$14,208,059 |
| LANARK COUNTY HOUSING CORPORATION.....                               | \$416,661    |
| LANARK COUNTY INTERVAL HOUSE.....                                    | \$1,350,882  |
| LAND O'LAKES COMMUNITY SERVICES.....                                 | \$420,969    |
| LANSDOWNE CHILDREN'S CENTRE.....                                     | \$10,027,683 |
| L'ARCHE (STRATFORD).....                                             | \$2,792,824  |
| L'ARCHE ARNPRIOR.....                                                | \$2,039,629  |
| L'ARCHE DAYBREAK.....                                                | \$5,356,264  |
| L'ARCHE HAMILTON.....                                                | \$3,056,233  |
| L'ARCHE LONDON.....                                                  | \$2,655,992  |
| L'ARCHE SUDBURY INC.....                                             | \$2,348,698  |
| L'ARCHE TORONTO HOMES.....                                           | \$2,964,539  |
| L'ARCHE-OTTAWA.....                                                  | \$2,876,379  |
| LAURENCREST YOUTH SERVICES INC.....                                  | \$559,752    |
| LE CENTRE VICTORIA POUR FEMMES (SUDBURY).....                        | \$1,422,086  |
| LEADS EMPLOYMENT SERVICES LONDON INC.....                            | \$953,696    |
| LEEDS & GRENVILLE INTERVAL HOUSE.....                                | \$1,084,475  |
| LEEDS-GRENVILLE & LANARK.....                                        | \$2,569,412  |
| LEGAL ASSISTANCE OF WINDSOR.....                                     | \$267,247    |
| LENNOX & ADDINGTON INTERVAL HOUSE.....                               | \$1,102,124  |
| LENSCRAFTERS CANADA INC.....                                         | \$529,230    |
| L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....     | \$687,608    |
| LIBITKA CONSULTING INC.....                                          | \$154,100    |
| LIFETIME HEARING CENTRE INC.....                                     | \$281,177    |
| LIMESTONE FAMILY SUPPORT GROUP INC.....                              | \$212,715    |
| LINCK CHILD, YOUTH AND FAMILY SUPPORTS.....                          | \$19,343,536 |
| LIVEWORKPLAY.....                                                    | \$2,009,596  |
| LOBLAWS INC.....                                                     | \$213,429    |
| LOFT COMMUNITY SERVICES.....                                         | \$208,145    |
| LONDON ABUSED WOMEN'S CENTRE.....                                    | \$962,664    |
| LONDON FAMILY COURT CLINIC INCORPORATED.....                         | \$1,493,202  |
| LONDON INTERCOMMUNITY HEALTH CENTRE.....                             | \$368,478    |
| LONG LAKE 58 FIRST NATION.....                                       | \$3,081,650  |
| LUKE'S PLACE SUPPORT AND RESOURCE CENTRE FOR WOMEN AND CHILDREN..... | \$569,608    |
| LUMENUS COMMUNITY SERVICES.....                                      | \$60,248,362 |
| LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY.....                   | \$5,491,164  |
| LUTHERWOOD.....                                                      | \$3,350,930  |
| LYNWOOD CHARLTON CENTRE.....                                         | \$3,183,873  |
| MAAMWESYING NORTH SHORE COMMUNITY HEALTH SERVICES.....               | \$165,000    |
| MACKENZIE HEALTH.....                                                | \$2,258,895  |
| MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING.....               | \$5,017,509  |
| MADOC C O P E CORPORATION.....                                       | \$974,902    |
| MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS.....                      | \$490,505    |
| MAGNETAWAN FIRST NATION.....                                         | \$277,477    |
| MAGNIFICENT MINDS INC.....                                           | \$170,000    |

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

|                                                                                                                       |              |
|-----------------------------------------------------------------------------------------------------------------------|--------------|
| MAISON BALDWIN HOUSE.....                                                                                             | \$819,464    |
| MAISON D'AMITIE.....                                                                                                  | \$2,429,886  |
| MAISON D'HEBERGEMENT POUR FEMMES FRANCOPHONES.....                                                                    | \$1,104,567  |
| MAISON INTERLUDE HOUSE INC.....                                                                                       | \$2,050,529  |
| MALTBY CENTRE.....                                                                                                    | \$6,856,238  |
| MALTON NEIGHBOURHOOD SERVICES.....                                                                                    | \$440,329    |
| MAMALIDER & GOLDVASSER SPEECH LANGUAGE PATHOLOGY PROFESSIONAL CORPORATION<br>(O/A TWO CAN TALK).....                  | \$198,549    |
| MAMA-WES-WEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....                                                          | \$11,219,420 |
| MANITOULIN FAMILY RESOURCES INC.....                                                                                  | \$802,308    |
| MANITOULIN NON-PROFIT HOMES INC.....                                                                                  | \$146,119    |
| MANITOULIN-NORTH SHORE VICTIM CRISIS ASSISTANCE REFERRAL SERVICES.....                                                | \$284,827    |
| MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....                                                                       | \$5,542,586  |
| MANOTSAYWIN NANOTOOJIG INC.....                                                                                       | \$572,068    |
| MARCH OF DIMES CANADA.....                                                                                            | \$3,290,029  |
| MARJORIE HOUSE.....                                                                                                   | \$867,663    |
| MARKHAM AFRICAN CARIBBEAN CANADIAN ASSOCIATION.....                                                                   | \$142,000    |
| MARTEN FALLS FIRST NATION.....                                                                                        | \$1,293,181  |
| MARY CENTRE.....                                                                                                      | \$7,821,201  |
| MARYVALE.....                                                                                                         | \$282,549    |
| MATAWA FIRST NATIONS MANAGEMENT.....                                                                                  | \$726,980    |
| MATTAGAMI FIRST NATION.....                                                                                           | \$406,342    |
| MATTAWA WOMEN'S RESOURCE CENTRE.....                                                                                  | \$724,015    |
| M'CHIGEENG FIRST NATION.....                                                                                          | \$2,185,948  |
| MCMASTER UNIVERSITY.....                                                                                              | \$1,755,506  |
| MEDICAL CENTRE OPTICAL.....                                                                                           | \$244,225    |
| MERRYMOUNT CHILDREN'S CENTRE.....                                                                                     | \$687,690    |
| META CENTRE.....                                                                                                      | \$24,223,893 |
| METIS NATION OF ONTARIO SECRETARIAT.....                                                                              | \$11,892,383 |
| MH 100 TEEN PROGRAM.....                                                                                              | \$160,000    |
| MIDAYNTA COMMUNITY SERVICES.....                                                                                      | \$801,570    |
| MIDDLESEX COMMUNITY LIVING.....                                                                                       | \$8,649,984  |
| MIDDLESEX-LONDON HEALTH UNIT.....                                                                                     | \$2,483,313  |
| MILLS COMMUNITY SUPPORT CORPORATION INC.....                                                                          | \$6,504,439  |
| MINWAASHIN LODGE - INDIGENOUS WOMEN'S SUPPORT CENTRE (O/A MINWAASHIN LODGE-ABORIGINAL<br>WOMEN'S SUPPORT CENTRE)..... | \$2,172,192  |
| MIRACLE-EAR CANADA LTD (O/A AMPLIFON).....                                                                            | \$959,565    |
| MISHKEEGOGAMANG FIRST NATION.....                                                                                     | \$1,508,605  |
| MISSING LINKS AUTISM LTD.....                                                                                         | \$200,000    |
| MISSION SERVICES OF HAMILTON INC.....                                                                                 | \$1,637,515  |
| MISSISSAUGA FIRST NATION.....                                                                                         | \$485,426    |
| MISSISSAUGAS OF THE CREDIT FIRST NATION.....                                                                          | \$1,499,777  |
| MITAANJIGAMIING FIRST NATION.....                                                                                     | \$137,862    |
| MNAASGED CHILD AND FAMILY SERVICES.....                                                                               | \$948,000    |
| MOHAWK COUNCIL OF AKWESASNE.....                                                                                      | \$5,894,175  |
| MOHAWKS OF THE BAY OF QUINTE.....                                                                                     | \$2,023,304  |
| MOMENTUM AUTISM SERVICES INC.....                                                                                     | \$199,600    |
| MONARCH HOUSE LTD (O/A FOUR POINTS INC).....                                                                          | \$656,522    |
| MONTAGE SUPPORT SERVICES.....                                                                                         | \$19,663,594 |
| MOOSE CREE FIRST NATION.....                                                                                          | \$6,002,975  |
| MUNICIPALITY OF GREENSTONE.....                                                                                       | \$625,952    |
| MUNSEE-DELAWARE NATION.....                                                                                           | \$171,338    |
| MURRAY MCKINNON FOUNDATION.....                                                                                       | \$5,082,405  |



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

|                                                                                                                             |              |
|-----------------------------------------------------------------------------------------------------------------------------|--------------|
| MUSHKEGOWUK COUNCIL.....                                                                                                    | \$324,700    |
| MUSKOKA VICTIM SERVICES.....                                                                                                | \$323,133    |
| MUSKOKA WOMEN'S ADVOCACY GROUP.....                                                                                         | \$1,416,179  |
| MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES.....                                                                | \$329,270    |
| MUSKRAT DAM FIRST NATION.....                                                                                               | \$520,660    |
| NAICATCHEWENIN FIRST NATION.....                                                                                            | \$610,079    |
| NAINSTAY NON-PROFIT BUILDINGS INC.....                                                                                      | \$245,554    |
| NAN CORPORATE SERVICES.....                                                                                                 | \$24,617,340 |
| NAOMI'S FAMILY RESOURCE CENTRE (WINCHESTER).....                                                                            | \$666,091    |
| NAOTKAMEGWANNING FIRST NATION.....                                                                                          | \$1,005,777  |
| NATIONAL HEARING SERVICES INC (O/A CONNECT HEARING).....                                                                    | \$2,009,206  |
| NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....                                                                            | \$27,868,481 |
| NATIVE WOMEN'S RESOURCE CENTRE OF TORONTO.....                                                                              | \$635,226    |
| NAWC2000 INC O/A CCFA.....                                                                                                  | \$295,333    |
| NELLIE'S WOMEN'S HOSTEL INC.....                                                                                            | \$1,496,583  |
| NELSON HOUSE OF OTTAWA-CARLETON.....                                                                                        | \$937,755    |
| NESKANTAGA FIRST NATION.....                                                                                                | \$298,769    |
| NEW BEGINNINGS ESSEX COUNTY.....                                                                                            | \$1,746,589  |
| NEW FRONTIERS SUPPORT SERVICES - LONDON MIDDLESEX.....                                                                      | \$1,946,549  |
| NEW HAVEN LEARNING CENTRE FOR CHILDREN.....                                                                                 | \$731,021    |
| NEW LEAF LIVING & LEARNING TOGETHER INC.....                                                                                | \$14,175,533 |
| NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY.....                                                          | \$604,600    |
| NEW STARTS FOR WOMEN INC.....                                                                                               | \$1,078,486  |
| NEW VISIONS TORONTO.....                                                                                                    | \$9,172,991  |
| NIA CENTRE FOR THE ARTS.....                                                                                                | \$160,000    |
| NIAGARA CHAPTER - NATIVE WOMEN INC.....                                                                                     | \$401,491    |
| NIAGARA CHILDRENS CENTRE.....                                                                                               | \$11,651,585 |
| NIAGARA HOUSING CORPORATION.....                                                                                            | \$702,253    |
| NIAGARA REGION SEXUAL ASSAULT CENTRE (CARSA) INC.....                                                                       | \$498,014    |
| NIAGARA RESOURCE SERVICE FOR YOUTH (O/A THE RAFT).....                                                                      | \$150,000    |
| NIAGARA SUPPORT SERVICES.....                                                                                               | \$13,881,027 |
| NIAGARA TRAINING & EMPLOYMENT AGENCY INC.....                                                                               | \$1,193,859  |
| NIAGARA VICTIM CRISIS SUPPORT SERVICE INC.....                                                                              | \$423,954    |
| NIBINAMIK FIRST NATION.....                                                                                                 | \$958,607    |
| NIGIGOONSIMINIKAANING FIRST NATION.....                                                                                     | \$272,698    |
| NIIJAANSINAAIK CHILD AND FAMILY SERVICES.....                                                                               | \$15,063,444 |
| NIIJKIWENDIDAA ANISHNAABEKWEWAG SERVICES CIRCLE.....                                                                        | \$449,094    |
| NIPISSING FIRST NATION.....                                                                                                 | \$1,875,221  |
| NIPISSING TRANSITION HOUSE INC.....                                                                                         | \$1,029,831  |
| NISHNAWBE-ASKI LEGAL SERVICES CORPORATION.....                                                                              | \$2,324,150  |
| NOG-DA-WIN-DA-MIN FAMILY AND COMMUNITY SERVICES.....                                                                        | \$26,220,443 |
| NOKIWIN TRIBAL COUNCIL INC.....                                                                                             | \$175,364    |
| NOOJMOWIN TEG HEALTH CENTRE.....                                                                                            | \$165,000    |
| NORFOLK ASSOCIATION FOR COMMUNITY LIVING.....                                                                               | \$13,009,315 |
| NORFOLK COUNTY.....                                                                                                         | \$16,224,993 |
| NORTH BAY AUDIOLOGY CLINIC LTD.....                                                                                         | \$128,009    |
| NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....                                                                             | \$1,094,400  |
| NORTH BAY REGIONAL HEALTH CENTRE.....                                                                                       | \$1,913,674  |
| NORTH CARIBOU LAKE FIRST NATION.....                                                                                        | \$1,200,942  |
| NORTH EAST ASSOCIATION FOR COMMUNITY LIVING/ASSOCIATION POUR INTEGRATION<br>COMMUNAUTAIRE DU NORD EST.....                  | \$6,057,760  |
| NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/<br>SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO..... | \$24,106,083 |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                               |              |
|-------------------------------------------------------------------------------|--------------|
| NORTH HASTINGS COMMUNITY INTEGRATION ASSOCIATION.....                         | \$2,836,113  |
| NORTH SIMCOE VICTIM CRISIS SERVICES.....                                      | \$313,494    |
| NORTH SPIRIT LAKE FIRST NATION.....                                           | \$1,274,070  |
| NORTH YORK WOMEN'S RESOURCE CENTRE.....                                       | \$163,011    |
| NORTH YORK WOMEN'S SHELTER INC.....                                           | \$1,563,936  |
| NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                            | \$196,500    |
| NORTHERN ONTARIO AUDIOLOGY SERVICES LTD.....                                  | \$158,576    |
| NORTHERN OUTREACH AND CLINICAL SERVICES INC.....                              | \$192,293    |
| NORTHERN VOCATIONAL SERVICES INC.....                                         | \$352,023    |
| NORTHERN YOUTH SERVICES INC.....                                              | \$3,212,378  |
| NORTHUMBERLAND CHILD DEVELOPMENT CENTRE.....                                  | \$173,969    |
| NORTHWEST ANGLE 33 FIRST NATION.....                                          | \$741,841    |
| NORTHWESTERN ONTARIO METIS CHILD & FAMILY SERVICES.....                       | \$2,000,000  |
| NORTHWESTERN ONTARIO WOMEN'S CENTRE.....                                      | \$166,692    |
| NOVA VITA WOMEN'S SHELTER INCORPORATED.....                                   | \$1,693,895  |
| N'SWAKAMOK NATIVE FRIENDSHIP CENTRE.....                                      | \$211,495    |
| NURTURING BEHAVIOURS INC.....                                                 | \$198,436    |
| OAK VALLEY HEALTH.....                                                        | \$6,486,604  |
| OASIS ADDICTION RECOVERY SOCIETY.....                                         | \$704,627    |
| OASIS CENTRE DES FEMMES INC.....                                              | \$1,753,868  |
| OBASHKAANDAGAANG FIRST NATION.....                                            | \$724,377    |
| OCHIIICHAGWE'BABIGO'INING FIRST NATION.....                                   | \$873,000    |
| OJIBWAYS OF ONIGAMING.....                                                    | \$1,621,190  |
| ON SOLID GROUND INC.....                                                      | \$247,815    |
| ONE CARE INC.(O/A ONE CARE CHILDREN'S SERVICES).....                          | \$198,276    |
| ONE KIDS PLACE CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTH EAST ONTARIO..... | \$10,932,375 |
| ONEIDA NATION OF THE THAMES.....                                              | \$6,493,825  |
| ONGWANADA HOSPITAL.....                                                       | \$47,498,265 |
| ONGWANADA NON-PROFIT HOUSING CORP.....                                        | \$375,150    |
| ONTARIO 211 SERVICES.....                                                     | \$4,090,000  |
| ONTARIO ASSOCIATION FOR BEHAVIOUR ANALYSIS.....                               | \$286,000    |
| ONTARIO ASSOCIATION FOR FAMILY MEDIATION.....                                 | \$132,948    |
| ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....                  | \$8,583,423  |
| ONTARIO CAREGIVER ORGANIZATION.....                                           | \$200,000    |
| ONTARIO COALITION OF RAPE CRISIS CENTRES (OCRCC).....                         | \$263,012    |
| ONTARIO DISABILITY EMPLOYMENT NETWORK.....                                    | \$1,010,360  |
| ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....              | \$23,001,357 |
| ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....                       | \$1,117,636  |
| ONTARIO NATIVE WOMEN'S ASSOCIATION.....                                       | \$14,437,899 |
| ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....                  | \$202,125    |
| ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT).....                 | \$472,632    |
| ONTARIO TRILLIUM FOUNDATION.....                                              | \$17,326,000 |
| OPEN DOORS FOR LANARK CHILDREN & YOUTH.....                                   | \$533,364    |
| OPERATION SPRINGBOARD.....                                                    | \$6,762,513  |
| OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES.....                              | \$19,402,703 |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL.....                                       | \$217,174    |
| OSHAWA-DURHAM RAPE CRISIS CENTRE.....                                         | \$532,687    |
| OTTAWA CARLETON LIFESKILLS INC.....                                           | \$17,213,484 |
| OTTAWA COMMUNITY HOUSING CORPORATION.....                                     | \$5,173,844  |
| OTTAWA FOYERS PARTAGE.....                                                    | \$7,054,643  |
| OTTAWA NETWORK FOR EDUCATION/ RESEAU D' OTTAWA POUR L'EDUCATION.....          | \$1,739,950  |
| OTTAWA RAPE CRISIS CENTRE.....                                                | \$522,982    |
| OTTAWA VICTIM SERVICES INC/SERVICES AUX VICTIMES D'OTTAWA INC.....            | \$725,901    |

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## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

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

|                                                                                       |              |
|---------------------------------------------------------------------------------------|--------------|
| OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD)..... | \$33,337,813 |
| OWEN SOUND FAMILY YMCA (O/A YMCA OF OWEN SOUND GREY BRUCE).....                       | \$275,655    |
| OWLWARE LTD.....                                                                      | \$212,000    |
| PAAWIDIGONG FIRST NATIONS FORUM.....                                                  | \$3,125,759  |
| PARENT PRESCHOOL RESOURCE CENTRE OF THE NATIONAL CAPITAL REGION INC.....              | \$130,380    |
| PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC.....                              | \$10,399,024 |
| PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO (O/A KIDS COUNTRY CLUB)..... | \$808,677    |
| PARKDALE QUEEN WEST COMMUNITY HEALTH CENTRE.....                                      | \$184,361    |
| PARO CENTRE FOR WOMEN'S ENTERPRISE.....                                               | \$676,888    |
| PARTICIPATION HOUSE PROJECT (DURHAM REGION ) INC.....                                 | \$6,091,900  |
| PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....                           | \$19,501,910 |
| PARTICIPATION HOUSE TORONTO.....                                                      | \$1,449,450  |
| PARTICIPATION LODGE-GREY BRUCE.....                                                   | \$2,072,035  |
| PARTNERS FOR PLANNING.....                                                            | \$504,243    |
| PARTNERS IN EMPLOYMENT (PERTH COUNTY).....                                            | \$202,958    |
| PATHSTONE MENTAL HEALTH.....                                                          | \$986,056    |
| PATHWAYS HEALTH CENTRE FOR CHILDREN.....                                              | \$7,905,282  |
| PATHWAYS TO INDEPENDENCE.....                                                         | \$35,629,444 |
| PAVILION WOMEN'S CENTRE.....                                                          | \$830,744    |
| PAYS PLAT FIRST NATION.....                                                           | \$149,372    |
| PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES.....                                   | \$19,884,287 |
| PEEL DISTRICT SCHOOL BOARD.....                                                       | \$229,200    |
| PEEL REGIONAL HOUSING CORP.....                                                       | \$288,997    |
| PEGASUS COMMUNITY PROJECT FOR ADULTS WITH SPECIAL NEEDS.....                          | \$793,774    |
| PEOPLE IN TRANSITION (ALLISTON) INC.....                                              | \$874,219    |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL.....                                           | \$3,364,089  |
| PERTH COUNTY TRANSITION HOME FOR WOMEN.....                                           | \$1,055,110  |
| PETERBOROUGH CHILD AND FAMILY CENTRES.....                                            | \$2,976,300  |
| PETERBOROUGH COUNTY-CITY HEALTH UNIT.....                                             | \$1,170,836  |
| PETERBOROUGH YOUTH SERVICES.....                                                      | \$942,019    |
| PIC MOBERT FIRST NATION.....                                                          | \$878,122    |
| PIKANGIKUM FIRST NATION.....                                                          | \$10,227,916 |
| PINE HILL YOUTH RESIDENCE.....                                                        | \$297,243    |
| PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE DE SANTE COMMUNAUTAIRE             |              |
| PINECREST-QUEENSWAY.....                                                              | \$6,384,958  |
| PIONEER YOUTH SERVICES (PYS) ASSOCIATES LTD.....                                      | \$205,334    |
| POINT IN TIME CENTRE FOR CHILDREN YOUTH AND PARENTS.....                              | \$316,380    |
| POPLAR HILL FIRST NATION.....                                                         | \$2,347,668  |
| PORCUPINE HEALTH UNIT.....                                                            | \$1,018,056  |
| PORTAGE ONTARIO.....                                                                  | \$806,393    |
| PRINCE EDWARD-LENNOX & ADDINGTON HOUSING CORP.....                                    | \$309,006    |
| PROJECT HOSTEL (O/A YELLOW BRICK HOUSE).....                                          | \$3,365,061  |
| PROJECT WORK.....                                                                     | \$167,500    |
| PROSPER CANADA.....                                                                   | \$1,627,333  |
| PUNJABI COMMUNITY HEALTH SERVICES.....                                                | \$243,100    |
| PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES.....                                   | \$2,546,421  |
| QUAD COUNTY SUPPORT SERVICES.....                                                     | \$2,059,768  |
| QUICKSTART EARLY YEARS PARTNERSHIP INC.....                                           | \$1,794,120  |
| QUINTE HEALTH.....                                                                    | \$5,897,167  |
| QUINTE VITALITY AND SOCIAL SUPPORT.....                                               | \$817,715    |
| RAIN & SHINE BEHAVIOURAL COUNSELLING SERVICES LTD.....                                | \$551,136    |
| RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....                                 | \$2,363,367  |
| RAINY RIVER DISTRICT VICTIM SERVICES PROGRAM.....                                     | \$266,287    |

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## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

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

|                                                                                          |               |
|------------------------------------------------------------------------------------------|---------------|
| RAINY RIVER DISTRICT WOMEN'S SHELTER OF HOPE.....                                        | \$1,232,749   |
| RAINY RIVER FIRST NATION.....                                                            | \$438,535     |
| RAY OF HOPE INC.....                                                                     | \$4,607,977   |
| REACH OUT CENTRE FOR KIDS.....                                                           | \$900,628     |
| REBOUND CHILD & YOUTH SERVICES INC.....                                                  | \$259,164     |
| RED ROCK FIRST NATION.....                                                               | \$509,388     |
| REENA INC.....                                                                           | \$59,904,486  |
| REGIONAL MUNICIPALITY OF DURHAM.....                                                     | \$103,477,193 |
| REGIONAL MUNICIPALITY OF HALTON.....                                                     | \$33,949,833  |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                                    | \$134,300,600 |
| REGIONAL MUNICIPALITY OF PEEL.....                                                       | \$198,852,967 |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                                   | \$109,660,020 |
| REGIONAL MUNICIPALITY OF YORK.....                                                       | \$144,829,461 |
| REGROUPEMENT ETHNOCULTUREL DES PARENTS FRANCOPHONES DE L'ONTARIO (REPFO).....            | \$160,000     |
| RENFREW COUNTY AND DISTRICT HEALTH UNIT.....                                             | \$780,631     |
| RENFREW COUNTY HOUSING CORPORATION.....                                                  | \$350,039     |
| RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE.....                           | \$444,728     |
| RESEAU-FEMMES DU SUD-OUEST DE L'ONTARIO (SARNIA-LAMBTON).....                            | \$402,576     |
| RESOLVE COUNSELLING SERVICES CANADA.....                                                 | \$899,906     |
| RESOURCES FOR EXCEPTIONAL CHILDREN AND YOUTH -DURHAM REGION.....                         | \$5,855,088   |
| REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC.....                   | \$336,645     |
| REXDALE WOMEN'S CENTRE.....                                                              | \$157,500     |
| RIDEAU COMMUNITY HEALTH SERVICES.....                                                    | \$256,749     |
| RIGHT TO PLAY INTERNATIONAL.....                                                         | \$1,685,860   |
| RIVERDALE IMMIGRANT WOMENS CENTRE.....                                                   | \$325,481     |
| RIVERSIDE HEALTH CARE FACILITIES INC.....                                                | \$161,839     |
| ROBERT VEZINA JON VEZINA (O/A VEZINA & VEZINA OPTICIANS).....                            | \$127,389     |
| ROBERTS / SMART CENTRE.....                                                              | \$1,181,500   |
| ROGER NEILSON HOUSE FOR PALLIATIVE CARE/LA MAISON DE SOINS PALLIATIFS ROGER NEILSON..... | \$298,700     |
| ROOM TO BLOOM THERAPY CENTRE INC.....                                                    | \$177,894     |
| ROOTS & WINGS PSYCHOLOGY.....                                                            | \$283,610     |
| ROOTS COMMUNITY SERVICES INC.....                                                        | \$497,283     |
| ROSALIE HALL.....                                                                        | \$2,151,213   |
| ROSE GARDEN FAMILY SUPPORT CENTRE.....                                                   | \$330,774     |
| ROTMAN CAMH SOCIAL ENTERPRISE DEVELOPMENT (O/A RISE ASSET DEVELOPMENT).....              | \$257,000     |
| ROYAL OTTAWA HEALTH CARE GROUP /SERVICES DE SANTE ROYAL OTTAWA.....                      | \$1,262,654   |
| ROYAL VICTORIA REGIONAL HEALTH CENTRE.....                                               | \$2,810,124   |
| RYGIEL SUPPORTS FOR COMMUNITY LIVING.....                                                | \$17,313,195  |
| S.E.A.S. CENTRE (SUPPORT ENHANCE ACCESS SERVICES CENTRE).....                            | \$242,211     |
| SACHIGO LAKE FIRST NATION.....                                                           | \$2,168,375   |
| SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES.....                                 | \$296,900     |
| SAFEHAVEN PROJECT FOR COMMUNITY LIVING.....                                              | \$8,212,717   |
| SAFEHOPE HOME.....                                                                       | \$690,112     |
| SAGAMOK ANISHNAWBEK.....                                                                 | \$615,650     |
| SANDGATE WOMEN'S SHELTER OF YORK REGION INC.....                                         | \$2,347,092   |
| SANDWICH TEEN ACTION GROUP.....                                                          | \$160,000     |
| SANDY LAKE FIRST NATION.....                                                             | \$8,570,079   |
| SARNIA & LAMBTON HOUSING CORP.....                                                       | \$389,537     |
| SARNIA-LAMBTON "REBOUND" - A PROGRAM FOR YOUTH.....                                      | \$279,600     |
| SARNIA-LAMBTON CHILDREN'S AID SOCIETY.....                                               | \$17,503,926  |
| SAUGEEN FIRST NATION #29.....                                                            | \$2,507,310   |
| SCADDING COURT COMMUNITY CENTRE.....                                                     | \$346,023     |
| SCARBOROUGH WOMEN'S CENTRE.....                                                          | \$164,870     |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

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

|                                                                                            |              |
|--------------------------------------------------------------------------------------------|--------------|
| SEDNA WOMEN'S SHELTER & SUPPORT SERVICES INC.....                                          | \$1,876,643  |
| SEINE RIVER FIRST NATION.....                                                              | \$1,030,563  |
| SENSE OF HEARING CANADA INC (O/A SENSE OF HEARING).....                                    | \$198,930    |
| SERVICE COORDINATION FOR CHILDREN AND YOUTH.....                                           | \$644,922    |
| SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS.....                                   | \$60,102,036 |
| SERVICES AND HOUSING IN THE PROVINCE.....                                                  | \$2,255,177  |
| SERVICES AUX VICTIMES PRESCOTT-RUSSELL VICTIM SERVICES.....                                | \$293,887    |
| SETTLEMENT ASSISTANCE AND FAMILY SUPPORT SERVICES (SAFSS).....                             | \$172,878    |
| SEXUAL ABUSE CENTRE (THUNDER BAY).....                                                     | \$203,074    |
| SEXUAL ASSAULT & VIOLENCE INTERVENTION SERVICES OF HALTON.....                             | \$1,048,984  |
| SEXUAL ASSAULT CENTRE (HAMILTON AND AREA).....                                             | \$537,880    |
| SEXUAL ASSAULT CENTRE FOR QUINTE AND DISTRICT.....                                         | \$416,590    |
| SEXUAL ASSAULT CENTRE KINGSTON INC.....                                                    | \$394,633    |
| SEXUAL ASSAULT CENTRE OF BRANT.....                                                        | \$388,056    |
| SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC.....                                      | \$1,437,221  |
| SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA.....                                               | \$496,339    |
| SEXUAL ASSAULT SUPPORT CENTRE OF WATERLOO REGION.....                                      | \$794,112    |
| SEXUAL ASSAULT SUPPORT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY & AKWESASNE INC.....   | \$347,547    |
| SEXUAL ASSAULT SURVIVORS' CENTRE SARNIA-LAMBTON.....                                       | \$531,951    |
| SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL.....                                             | \$389,207    |
| SHAWANAGA FIRST NATION.....                                                                | \$2,130,049  |
| SHEGUIANDAH FIRST NATION.....                                                              | \$374,935    |
| SHERBOURNE HEALTH CENTRE.....                                                              | \$238,000    |
| SHESEGWANING FIRST NATION.....                                                             | \$290,003    |
| SHINING THROUGH CENTRE FOR CHILDREN WITH AUTISM.....                                       | \$200,000    |
| SHKAGAMIK-KWE HEALTH CENTRE.....                                                           | \$301,200    |
| SHOAL LAKE 40 FIRST NATION.....                                                            | \$731,817    |
| SILENT VOICE CANADA INC.....                                                               | \$642,917    |
| SIMCOE ADDICTION AND MENTAL HEALTH INC.....                                                | \$169,150    |
| SIMCOE COUNTY HOUSING CORPORATION.....                                                     | \$190,413    |
| SIMCOE MUSKOKA CHILD YOUTH AND FAMILY SERVICES (O/A SIMCOE MUSKOKA FAMILY CONNEXIONS)..... | \$50,498,401 |
| SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....                                                   | \$2,519,133  |
| SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....                                          | \$3,971,066  |
| SISTERING.....                                                                             | \$157,500    |
| SIX NATIONS HEALTH SERVICE.....                                                            | \$751,308    |
| SIX NATIONS OF THE GRAND RIVER.....                                                        | \$27,824,069 |
| SIX NATIONS POLYTECHNIC INC.....                                                           | \$161,153    |
| SLATE FALLS NATION.....                                                                    | \$337,200    |
| SOCIAL ENTERPRISE FOR CANADA.....                                                          | \$430,598    |
| SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....                                | \$4,532,593  |
| SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL.....                                 | \$2,219,652  |
| SOMALI CENTRE FOR FAMILY SERVICES.....                                                     | \$637,900    |
| SOMALI WOMEN'S & CHILDREN'S SUPPORT NETWORK.....                                           | \$157,500    |
| SOUND ADVICE HEARING CLINIC.....                                                           | \$205,959    |
| SOUTH ASIAN AUTISM AWARENESS CENTRE.....                                                   | \$1,138,972  |
| SOUTH-EAST GREY SUPPORT SERVICES.....                                                      | \$7,843,561  |
| SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE (SOAHAC).....                            | \$166,870    |
| SPECTRUM INTERVENTION GROUP.....                                                           | \$198,165    |
| SPEECH AND STUTTERING INSTITUTE.....                                                       | \$320,500    |
| SPEECH SPECIALISTS CANADA INC.....                                                         | \$198,000    |
| SPEECH THERAPY CENTRES OF CANADA LTD.....                                                  | \$197,038    |
| SPINAL CORD INJURY ONTARIO.....                                                            | \$194,021    |
| SPOKES AUTISM SERVICES INC.....                                                            | \$199,849    |

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

|                                                                                            |               |
|--------------------------------------------------------------------------------------------|---------------|
| ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT.....                                   | \$3,825,461   |
| ST CLAIR CHILD & YOUTH SERVICES.....                                                       | \$880,661     |
| ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC.....         | \$11,355,190  |
| ST JOSEPH'S HEALTH CENTRE (GUELPH).....                                                    | \$401,636     |
| ST LAWRENCE YOUTH ASSOCIATION.....                                                         | \$4,299,018   |
| ST LEONARD'S COMMUNITY SERVICES INC.....                                                   | \$1,132,504   |
| ST LEONARD'S COMMUNITY SUPPORT PREVENTION AND RESIDENTIAL SERVICES.....                    | \$2,312,281   |
| ST LEONARD'S SOCIETY OF LONDON.....                                                        | \$3,396,132   |
| ST MARY'S HOME.....                                                                        | \$851,265     |
| ST MATTHEW'S HARMONY HOUSE.....                                                            | \$238,133     |
| ST THOMAS-ELGIN SECOND STAGE TRANSITIONAL RESIDENCE.....                                   | \$196,703     |
| STEPPING STONES SUPPORT SERVICES PROGRAM.....                                              | \$6,285,652   |
| STRATFORD GENERAL HOSPITAL.....                                                            | \$918,214     |
| STRIDE ACADEMY INC.....                                                                    | \$198,000     |
| STRIDES TORONTO SUPPORT SERVICES.....                                                      | \$7,227,189   |
| SUDBURY & DISTRICT HEALTH UNIT.....                                                        | \$1,615,897   |
| SUDBURY ACTION CENTRE FOR YOUTH.....                                                       | \$145,900     |
| SUDBURY AND AREA VICTIM SERVICES/SERVICES AUX VICTIMES DU GRAND SUDBURY.....               | \$685,840     |
| SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOCIATION.....                                  | \$916,250     |
| SUDBURY COMMUNITY SERVICE CENTRE.....                                                      | \$10,360,479  |
| SUDBURY DEVELOPMENTAL SERVICES.....                                                        | \$15,641,064  |
| SUDBURY WOMEN'S CENTRE.....                                                                | \$164,499     |
| SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....                                           | \$1,767,744   |
| SUNBEAM COMMUNITY & DEVELOPMENTAL SERVICES.....                                            | \$64,290,355  |
| SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING.....                                  | \$4,960,202   |
| SUPERIOR NORTH VICTIM SERVICES.....                                                        | \$272,940     |
| SUREX COMMUNITY SERVICES.....                                                              | \$6,857,666   |
| SURREY PLACE.....                                                                          | \$81,584,755  |
| TAIBU COMMUNITY HEALTH CENTRE.....                                                         | \$320,000     |
| TAMIR FOUNDATION.....                                                                      | \$10,671,961  |
| TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS.....                                       | \$3,539,612   |
| TELUS HEALTH (CANADA) LTD.....                                                             | \$228,587     |
| TEMAGAMI FIRST NATION.....                                                                 | \$976,414     |
| TEMISKAMING DISTRICT HOUSING CORP.....                                                     | \$271,610     |
| TEMISKAMING NATIVE WOMEN'S SUPPORT GROUP.....                                              | \$157,500     |
| THAMES VALLEY CHILDREN'S CENTRE.....                                                       | \$32,250,917  |
| THE AJAX-PICKERING WOMEN'S CENTRE INC.....                                                 | \$1,512,954   |
| THE AUTISM CENTRE OF TORONTO.....                                                          | \$200,000     |
| THE BEHAVIOUR TEAM INC.....                                                                | \$199,980     |
| THE CATHOLIC CHILDREN'S AID SOCIETY OF TORONTO.....                                        | \$83,026,377  |
| THE CEDARBROOK SOCIETY.....                                                                | \$449,193     |
| THE CHILDREN'S AID SOCIETY OF THE DISTRICT OF THUNDER BAY.....                             | \$15,506,648  |
| THE CORPORATION OF THE CITY OF BRANTFORD (O/A THE CITY OF BRANTFORD).....                  | \$25,265,042  |
| THE CORPORATION OF THE CITY OF KINGSTON.....                                               | \$26,906,782  |
| THE CORPORATION OF THE CITY OF LONDON.....                                                 | \$126,600,525 |
| THE CORPORATION OF THE CITY OF PETERBOROUGH.....                                           | \$33,274,791  |
| THE CORPORATION OF THE CITY OF WINDSOR.....                                                | \$97,195,838  |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....                                   | \$30,209,636  |
| THE DAM - DEVELOP ASSIST MENTOR.....                                                       | \$131,500     |
| THE DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED.....                          | \$165,900     |
| THE HAMILTON YOUNG WOMENS CHRISTIAN ASSOCIATION (YWCA HAMILTON).....                       | \$9,240,994   |
| THE HEALING OF THE SEVEN GENERATIONS "A COMMUNITY HEALING STRATEGY & SUPPORT PROGRAM"..... | \$245,000     |
| THE INN OF WINDSOR.....                                                                    | \$763,604     |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                                       |              |
|---------------------------------------------------------------------------------------|--------------|
| THE NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....                                       | \$542,386    |
| THE ONTARIO ASSOCIATION OF SOCIAL WORKERS.....                                        | \$137,500    |
| THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....                                   | \$1,035,630  |
| THE OTTAWA ROTARY HOME.....                                                           | \$3,857,388  |
| THE PADDLE PROGRAM.....                                                               | \$260,000    |
| THE PHOENIX CENTRE FOR CHILDREN AND FAMILIES.....                                     | \$211,932    |
| THE PORTIA LEARNING CENTRE INC.....                                                   | \$199,000    |
| THE REDWOOD SHELTER.....                                                              | \$1,527,609  |
| THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE..... | \$680,000    |
| THE ST CHRISTOPHER HOUSE (O/A WEST NEIGHBOURHOOD HOUSE).....                          | \$297,992    |
| THE VILLAGE BECAUSE IT TAKES ONE INC.....                                             | \$200,000    |
| THE VISION CLINIC INC.....                                                            | \$235,043    |
| THE WOMEN'S CENTRE.....                                                               | \$157,500    |
| THE WOMEN'S CENTRE GREY BRUCE.....                                                    | \$1,466,145  |
| THINKING IN PICTURES EDUCATIONAL SERVICES.....                                        | \$200,000    |
| THREE OAKS FOUNDATION.....                                                            | \$1,387,732  |
| THRIVE CHILD DEVELOPMENT CENTRE CENTRE DE DEVELOPPEMENT DE L'ENFANT.....              | \$8,424,419  |
| THRIVE COUNSELLING SERVICES HALTON INC.....                                           | \$1,246,578  |
| THUNDER BAY AND AREA VICTIM SERVICES.....                                             | \$540,823    |
| THUNDER BAY COUNSELLING CENTRE.....                                                   | \$2,083,537  |
| THUNDER BAY DISTRICT HEALTH UNIT.....                                                 | \$1,296,335  |
| TIKINAGAN CHILD AND FAMILY SERVICES.....                                              | \$80,891,959 |
| TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE.....                                          | \$157,500    |
| TIMISKAMING HEALTH UNIT.....                                                          | \$601,973    |
| TIMMINS AND AREA WOMEN IN CRISIS.....                                                 | \$1,567,810  |
| TIMMINS AND DISTRICT VICTIM SERVICES.....                                             | \$332,647    |
| TNO - THE NEIGHBOURHOOD ORGANIZATION.....                                             | \$316,326    |
| TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES).....                                      | \$484,485    |
| TORONTO FOUNDATION FOR STUDENT SUCCESS.....                                           | \$10,248,808 |
| TORONTO MEDIATION CENTRE LTD.....                                                     | \$289,092    |
| TORONTO POLICE SERVICES.....                                                          | \$1,218,600  |
| TORONTO RAPE CRISIS CENTRE.....                                                       | \$651,145    |
| TOTAL COMMUNICATION ENVIRONMENT.....                                                  | \$13,714,536 |
| TREATY THREE POLICE SERVICES INC.....                                                 | \$173,909    |
| TRI-COUNTY MENNONITE HOMES.....                                                       | \$3,810,362  |
| TRILLIUM HEALTH PARTNERS.....                                                         | \$3,481,004  |
| TROPICANA COMMUNITY SERVICES ORGANIZATION OF SCARBOROUGH.....                         | \$879,659    |
| TRUE HEARING HEALTH CORP.....                                                         | \$133,979    |
| TRUE PATRIOT LOVE FOUNDATION.....                                                     | \$1,004,850  |
| TUNGASUVVINGAT INUIT.....                                                             | \$5,223,130  |
| TURNING POINT YOUTH SERVICES.....                                                     | \$2,258,747  |
| UNION HEARING AID CENTRE LTD.....                                                     | \$3,773,813  |
| UNION OF ONTARIO INDIANS.....                                                         | \$17,062,105 |
| UNISON HEALTH & COMMUNITY SERVICES.....                                               | \$631,459    |
| UNITED CHIEFS & COUNCILS OF MNIDOO MNISING.....                                       | \$3,944,910  |
| UNITED COUNTIES OF LEEDS & GRENVILLE.....                                             | \$13,680,972 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL.....                                            | \$10,335,450 |
| UNIVERSITY HEALTH NETWORK.....                                                        | \$300,004    |
| UNIVERSITY OF TORONTO.....                                                            | \$271,200    |
| UNIVERSITY OF WESTERN ONTARIO.....                                                    | \$1,549,283  |
| UP WITH WOMEN.....                                                                    | \$157,500    |
| UPPER CANADA LEGER CENTRE FOR EDUCATION AND TRAINING.....                             | \$1,632,831  |
| UPSKILL NIAGARA.....                                                                  | \$157,500    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                                                                 |              |
|-----------------------------------------------------------------------------------------------------------------|--------------|
| URBAN REZ SOLUTIONS SOCIAL ENTERPRISE.....                                                                      | \$916,010    |
| UZIMA WOMEN RELIEF GROUP INTERNATIONAL.....                                                                     | \$253,535    |
| VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL/VALORIS FOR CHILDREN AND<br>ADULTS OF PRESCOTT-RUSSELL..... | \$38,291,867 |
| VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY.....                                                                | \$254,849    |
| VICTIM SERVICES - LANARK COUNTY.....                                                                            | \$308,049    |
| VICTIM SERVICES BRUCE GREY PERTH.....                                                                           | \$615,310    |
| VICTIM SERVICES ELGIN.....                                                                                      | \$284,253    |
| VICTIM SERVICES HALDIMAND NORFOLK NEW CREDIT.....                                                               | \$485,379    |
| VICTIM SERVICES OF ALGOMA.....                                                                                  | \$453,703    |
| VICTIM SERVICES OF BRANT.....                                                                                   | \$365,422    |
| VICTIM SERVICES OF DURHAM REGION.....                                                                           | \$1,030,826  |
| VICTIM SERVICES OF HASTINGS PRINCE EDWARD LENNOX & ADDINGTON COUNTIES.....                                      | \$629,146    |
| VICTIM SERVICES OF HURON COUNTY.....                                                                            | \$267,803    |
| VICTIM SERVICES OF KENORA & AREA.....                                                                           | \$415,857    |
| VICTIM SERVICES OF KINGSTON AND FRONTENAC.....                                                                  | \$340,763    |
| VICTIM SERVICES OF LEEDS & GRENVILLE.....                                                                       | \$772,629    |
| VICTIM SERVICES OF MIDDLESEX COUNTY.....                                                                        | \$1,083,291  |
| VICTIM SERVICES OF NIPISSING DISTRICT.....                                                                      | \$352,105    |
| VICTIM SERVICES OF PEEL.....                                                                                    | \$1,958,682  |
| VICTIM SERVICES OF PETERBOROUGH AND NORTHUMBERLAND.....                                                         | \$402,764    |
| VICTIM SERVICES OF RENFREW COUNTY INC.....                                                                      | \$611,296    |
| VICTIM SERVICES OF SARNIA-LAMBTON INCORPORATED.....                                                             | \$366,693    |
| VICTIM SERVICES OF SIMCOE COUNTY.....                                                                           | \$335,453    |
| VICTIM SERVICES OF STORMONT DUNDAS GLENGARRY AND AKWESASNE.....                                                 | \$928,844    |
| VICTIM SERVICES OF TEMISKAMING & DISTRICT.....                                                                  | \$334,238    |
| VICTIM SERVICES OF WATERLOO REGION.....                                                                         | \$382,861    |
| VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY.....                                                                | \$458,325    |
| VICTIM SERVICES OF YORK REGION INCORPORATED.....                                                                | \$1,077,202  |
| VICTIM SERVICES TORONTO.....                                                                                    | \$3,223,650  |
| VICTIM SERVICES WELLINGTON.....                                                                                 | \$338,349    |
| VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....                                                      | \$12,968,022 |
| VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY.....                                                               | \$1,326,892  |
| VIRTUAL BEHAVIOUR SERVICES INC.....                                                                             | \$199,900    |
| VITA COMMUNITY LIVING SERVICES OF TORONTO INC.....                                                              | \$34,421,264 |
| VOICE FOUND.....                                                                                                | \$371,955    |
| WAASEGIIZHIG NANAANDAWE'YEWIGAMIG HEALTH ACCESS CENTRE.....                                                     | \$2,044,948  |
| WABANO CENTRE FOR ABORIGINAL HEALTH INC.....                                                                    | \$1,182,360  |
| WABASEEMOONG CHILD WELFARE AUTHORITY.....                                                                       | \$7,158,691  |
| WABASEEMOONG INDEPENDENT NATIONS.....                                                                           | \$3,060,590  |
| WABIGOON LAKE OJIBWAY NATION.....                                                                               | \$408,953    |
| WAHTA MOHAWK COUNCIL.....                                                                                       | \$301,539    |
| WAL-MART CANADA CORPORATION.....                                                                                | \$1,199,310  |
| WALPOLE ISLAND FIRST NATION.....                                                                                | \$7,995,326  |
| WAPEKEKA FIRST NATION.....                                                                                      | \$1,812,410  |
| WASAUKSING FIRST NATION.....                                                                                    | \$759,999    |
| WATERLOO LOCAL HOUSING CORP.....                                                                                | \$589,646    |
| WAWA AND AREA VICTIM SERVICES.....                                                                              | \$264,401    |
| WEBEQUIE FIRST NATION.....                                                                                      | \$2,155,897  |
| WEECHI-IT-TE-WIN FAMILY SERVICES INC.....                                                                       | \$17,721,122 |
| WEENEEBAYKO AREA HEALTH AUTHORITY.....                                                                          | \$365,808    |
| WELLAND DISTRICT ASSOCIATION FOR COMMUNITY LIVING NON-PROFIT HOUSING CORP.....                                  | \$178,573    |
| WELLINGTON AND GUELPH HOUSING CORPORATION.....                                                                  | \$252,144    |



## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                                   |              |
|-----------------------------------------------------------------------------------|--------------|
| WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....                                       | \$1,567,992  |
| WELLKIN-CHILD & YOUTH MENTAL WELLNESS.....                                        | \$563,853    |
| WESLEY URBAN MINISTRIES INC.....                                                  | \$789,265    |
| WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE.....                              | \$149,057    |
| WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....                                     | \$2,151,195  |
| WESWAY INC.....                                                                   | \$2,284,842  |
| WHITE RIBBON.....                                                                 | \$157,500    |
| WHITEFISH RIVER FIRST NATION.....                                                 | \$505,477    |
| WHITESAND FIRST NATION.....                                                       | \$1,193,589  |
| WIIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....                                   | \$7,551,745  |
| WILLIAM W CREIGHTON YOUTH SERVICES.....                                           | \$4,883,293  |
| WILLOWBRIDGE COMMUNITY SERVICES INC (O/A FAMILY COUNSELLING CENTRE OF BRANT)..... | \$3,060,194  |
| WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS.....                                | \$424,049    |
| WINDSOR WOMEN WORKING WITH IMMIGRANT WOMEN.....                                   | \$164,018    |
| WINDSOR-ESSEX CHILDREN'S AID SOCIETY.....                                         | \$57,967,612 |
| WINDSOR-ESSEX COUNTY HEALTH UNIT.....                                             | \$2,894,841  |
| WJ STELMASCHUK & ASSOCIATES LTD (WJS).....                                        | \$519,642    |
| WOMEN & CHILDREN'S SHELTER (BARRIE).....                                          | \$1,610,876  |
| WOMEN IN CRISIS (ALGOMA) INC.....                                                 | \$2,548,240  |
| WOMEN'S CENTRE OF YORK REGION.....                                                | \$475,261    |
| WOMEN'S CRISIS SERVICES OF WATERLOO REGION.....                                   | \$3,531,534  |
| WOMEN'S EMPLOYMENT RESOURCE CENTRE OF OXFORD COUNTY.....                          | \$157,500    |
| WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC.....                            | \$404,503    |
| WOMEN'S HABITAT OF ETOBICOKE.....                                                 | \$1,514,069  |
| WOMEN'S HEALTH IN WOMEN'S HANDS.....                                              | \$160,233    |
| WOMEN'S HOUSE SERVING BRUCE & GREY.....                                           | \$1,823,144  |
| WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC.....                                  | \$1,358,448  |
| WOMEN'S MULTICULTURAL RESOURCE AND COUNSELLING CENTRE OF DURHAM.....              | \$483,400    |
| WOMEN'S OWN RESOURCE CENTRE (SOUTH RIVER).....                                    | \$157,500    |
| WOMEN'S PLACE (ST CATHARINES & DISTRICT) INC.....                                 | \$1,963,206  |
| WOMEN'S PLACE KENORA.....                                                         | \$166,643    |
| WOMEN'S PLACE OF SOUTH NIAGARA INC.....                                           | \$1,772,236  |
| WOMEN'S RESOURCES OF KAWARTHA LAKES.....                                          | \$1,856,899  |
| WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA.....                            | \$1,090,776  |
| WOMEN'S SHELTER SAAKAATE HOUSE INC.....                                           | \$1,208,192  |
| WOMEN'S SHELTER SECOND STAGE HOUSING AND COUNSELLING SERVICES OF HURON.....       | \$1,339,218  |
| WOMEN'S SUPPORT NETWORK OF YORK REGION.....                                       | \$706,734    |
| WOODGREEN COMMUNITY SERVICES.....                                                 | \$1,246,985  |
| WOODGREEN RED DOOR FAMILY SHELTER.....                                            | \$2,330,196  |
| WOODSTOCK AND DISTRICT DEVELOPMENTAL SERVICES.....                                | \$13,407,690 |
| WOODSTOCK HOSPITAL.....                                                           | \$10,127,332 |
| WOODVIEW MENTAL HEALTH AND AUTISM SERVICES.....                                   | \$1,952,141  |
| WOOLWICH COUNSELLING CENTRE.....                                                  | \$336,593    |
| WORKING WOMEN COMMUNITY CENTRE.....                                               | \$158,692    |
| WUNNUMIN LAKE FIRST NATION.....                                                   | \$2,029,537  |
| WYNDHAM HOUSE.....                                                                | \$154,406    |
| XEORIXS HOMES.....                                                                | \$185,288    |
| YES EMPLOYMENT SERVICES INC (NIPissing).....                                      | \$356,375    |
| YES YOU CAN INCORPORATED.....                                                     | \$629,276    |
| YMCA OF GREATER TORONTO.....                                                      | \$1,010,535  |
| YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....                                        | \$375,000    |
| YMCA OF NORTHEASTERN ONTARIO.....                                                 | \$476,500    |
| YMCA OF SIMCOE/MUSKOKA.....                                                       | \$342,295    |

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## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                                           |                 |
|-------------------------------------------------------------------------------------------|-----------------|
| YMCA OF THREE RIVERS (MIDWESTERN ONTARIO).....                                            | \$3,597,400     |
| YORK HILLS CENTRE FOR CHILDREN YOUTH AND FAMILIES.....                                    | \$968,171       |
| YORK REGION ALLIANCE OF AFRICAN CANADIAN COMMUNITIES.....                                 | \$152,000       |
| YORK UNIVERSITY.....                                                                      | \$1,150,000     |
| YORKTOWN FAMILY SERVICES.....                                                             | \$3,097,196     |
| YOR-SUP-NET SUPPORT SERVICE NETWORK.....                                                  | \$27,903,924    |
| YOUNG WOMENS CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA).....                         | \$4,064,322     |
| YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF ST THOMAS (O/A YWCA OF ST THOMAS-ELGIN).....       | \$148,030       |
| YOUTH CENTRE FOR SPORTS DEVELOPMENT.....                                                  | \$145,900       |
| YOUTH DIVERSION PROGRAM.....                                                              | \$365,348       |
| YOUTH EMERGENCY SHELTER OF PETERBOROUGH INC (O/A YES SHELTER FOR YOUTH AND FAMILIES)..... | \$256,950       |
| YOUTH EMPLOYMENT SERVICES (YES).....                                                      | \$158,500       |
| YOUTH OPPORTUNITIES UNLIMITED.....                                                        | \$461,367       |
| YOUTH RESOURCES NIAGARA.....                                                              | \$1,108,894     |
| YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.....           | \$13,145,241    |
| YOUTHDALE TREATMENT CENTRES.....                                                          | \$660,923       |
| YOUTHLINK OF METROPOLITAN TORONTO.....                                                    | \$454,412       |
| YOUTURN-YOUTH SUPPORT SERVICES/SERVICES D'APPUI A LA JEUNESSE.....                        | \$2,014,079     |
| Y'S OWL MACLURE COOPERATIVE CENTRE INC.....                                               | \$2,118,012     |
| YWCA OF ST CATHARINES.....                                                                | \$364,554       |
| YWCA PETERBOROUGH HALIBURTON.....                                                         | \$2,588,254     |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                              | \$5,903,326,959 |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                                          |             |
|--------------------------------------------------------------------------|-------------|
| ACCURATE PHC INC.....                                                    | \$122,638   |
| AGROPUR COOPERATIVE AGROPUR COOPÉRATIVE (O/A NATREL).....                | \$57,136    |
| ALLAN T HIRSCH.....                                                      | \$57,673    |
| AMAZON WEB SERVICES INC.....                                             | \$128,134   |
| AMERICAN ASSOCIATION ON INTELLECTUAL AND DEVELOPMENTAL DISABILITIES..... | \$421,796   |
| ANITA GREWAL MEDICINE PROFESSIONAL CORPORATION.....                      | \$64,722    |
| ARI FINANCIAL SERVICES INC T46163.....                                   | \$565,688   |
| ARTICULATE GLOBAL INC.....                                               | \$76,799    |
| BABBCO OFFICE SERVICES (2002) LTD.....                                   | \$56,783    |
| BATTLEFIELD EQUIPMENT.....                                               | \$50,005    |
| BELL CANADA.....                                                         | \$215,449   |
| BEVERLY-JEAN DANIEL (O/A DANIEL CONSULTING GROUP).....                   | \$68,930    |
| BLACK MENTAL HEALTH CANADA INC.....                                      | \$113,000   |
| BLENDED PERSPECTIVES INC.....                                            | \$101,011   |
| BMC SOFTWARE CANADA INC.....                                             | \$266,553   |
| BRITE LINEN AND LAUNDRY.....                                             | \$87,042    |
| CANADA POST CORPORATION.....                                             | \$5,647,245 |
| CHARLES RODERICK ROLSTON.....                                            | \$53,329    |
| CHRISTOPHER G KNOWLES.....                                               | 54,301.54   |
| CINTAS CANADA LTD.....                                                   | 85,972.87   |
| CITY OF GREATER SUDBURY.....                                             | 101,860.95  |
| CLARE SHRYBMAN.....                                                      | 78,341.88   |
| CM INC.....                                                              | 380,662.09  |
| COMMUNITY LIVING TORONTO.....                                            | 500,590.00  |
| COMPASS GROUP CANADA LTD.....                                            | 921,271.75  |
| COURTYARD BY MARRIOTT.....                                               | 112,885.61  |
| COYOTE SOFTWARE CORPORATION.....                                         | 97,499.96   |
| DAVIS PIERRYNOWSKI LIMITED.....                                          | 138,990.00  |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                                                                |              |
|----------------------------------------------------------------------------------------------------------------|--------------|
| DELCO AUTOMATION INC.....                                                                                      | 288,702.45   |
| DELOITTE INC.....                                                                                              | 242,876.55   |
| DOCUMENS TRADUCTION INC.....                                                                                   | 140,677.25   |
| DR PETER AJUEZE MEDICAL PROFESSIONAL CORP.....                                                                 | 79,000.00    |
| DR R K MIRZA MEDICINE PROFESSIONAL CORPORATION.....                                                            | 206,241.62   |
| DR VIDYANAND BUDHRAM SINGH.....                                                                                | 69,660.00    |
| DUALICOM INC.....                                                                                              | 74,912.13    |
| ECRION SOFTWARE.....                                                                                           | 65,118.33    |
| ENBRIDGE GAS INC.....                                                                                          | 98,829.56    |
| ENGLOBE CORPORATION.....                                                                                       | 436,580.01   |
| ENTREPRISES FORLINI DIVISION EQUIPEMENT DE SECURITE UNIVERSEL INC<br>(O/A UNIVERSAL SAFETY EQUIPMENT INC)..... | 55,331.02    |
| EQUIFAX CANADA INC.....                                                                                        | 3,036,488.44 |
| ERGO INDUSTRIAL SEATING.....                                                                                   | 71,789.57    |
| EUREST.....                                                                                                    | 139,528.33   |
| FLEXTRACK INC.....                                                                                             | \$19,485,122 |
| FRESH START FOODS CANADA.....                                                                                  | \$89,790     |
| G K CHEMICAL SPECIALTIES CO LTD.....                                                                           | \$52,122     |
| GARSDALE MEDICINE PROFESSIONAL CORP.....                                                                       | \$160,150    |
| GARTNER CANADA CO.....                                                                                         | \$339,528    |
| GOVERNMENT OF THE NORTHWEST TERRITORIES.....                                                                   | \$68,930     |
| GUILLEVIN INTERNATIONAL CO./GUILLEVIN INTERNATIONAL CIE (O/A BROGAN SAFETY SUPPLIES).....                      | \$166,297    |
| HAMILTON-TORONTO AREA PROCESS SERVING INC.....                                                                 | \$100,643    |
| HURON-PERTH CHILDREN'S AID SOCIETY.....                                                                        | \$132,416    |
| HY"NN"ANCEMENT CONSULTING INC.....                                                                             | \$53,741     |
| IBM CANADA LTD.....                                                                                            | \$31,141,810 |
| INSTITUTE ON GOVERNANCE.....                                                                                   | \$53,125     |
| IRON MOUNTAIN CANADA OPERATIONS ULC (O/A IRON MOUNTAIN CANADA).....                                            | \$103,837    |
| JONLUCA ENTERPRISES INC.....                                                                                   | \$83,645     |
| KAWARTHA-HALIBURTON CHILDREN'S AID SOCIETY.....                                                                | \$93,610     |
| KPMG LLP.....                                                                                                  | \$2,847,858  |
| LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO).....                                                  | \$102,406    |
| LONDON HEALTH SCIENCES CENTRE.....                                                                             | \$68,632     |
| LONDON HYDRO.....                                                                                              | \$401,882    |
| MARANTZ & SON LTD.....                                                                                         | \$188,882    |
| MARINAS ENTERPRISES LTD.....                                                                                   | \$86,496     |
| MAURO DE LORENZI.....                                                                                          | \$57,068     |
| MCCARTHY TETRAULT LLP.....                                                                                     | \$199,767    |
| MCKESSON CANADA CORPORATION.....                                                                               | \$159,700    |
| MICHAEL COLLETON MEDICINE PROFESSIONAL CORPORATION.....                                                        | \$150,830    |
| MICRO FOCUS SOFTWARE SOLUTIONS CANADA CO.....                                                                  | \$141,025    |
| MIMERI INVESTMENTS LTD (O/A RADIANT).....                                                                      | \$149,073    |
| MISTER CHEMICAL LTD.....                                                                                       | \$138,700    |
| NIMBLE INFORMATION STRATEGIES INC.....                                                                         | \$3,374,667  |
| NIPISSING DISTRICT DEVELOPMENTAL SCREEN INC.....                                                               | \$79,853     |
| NOVEXCO INC.....                                                                                               | \$694,670    |
| ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....                                                   | \$272,112    |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                                                              | \$29,906,670 |
| ORACLE CANADA ULC.....                                                                                         | \$1,674,080  |
| OUTDOOR OUTFITS LTD.....                                                                                       | \$359,402    |
| PACIFIC SAFETY PRODUCTS INC.....                                                                               | \$85,128     |
| PAYPAL.....                                                                                                    | \$73,491     |
| PITNEY BOWES OF CANADA LTD.....                                                                                | \$788,805    |

## MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

## MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

|                                                                     |             |
|---------------------------------------------------------------------|-------------|
| PLUMBHOUSE PLUMBING & HEATING 936464 ONTARIO LTD.....               | \$226,925   |
| PROFILE LEGAL SERVICES INC.....                                     | \$248,705   |
| PROSCI CANADA ULC.....                                              | \$268,593   |
| PROVINCE OF ONTARIO.....                                            | \$134,932   |
| PUROLATOR INC.....                                                  | \$151,202   |
| QUADIENT CANADA LTD/QUADIENT CANADA LTEE.....                       | \$147,232   |
| RECEIVER GENERAL OF CANADA.....                                     | \$64,073    |
| REGIONAL MUNICIPALITY OF PEEL.....                                  | \$604,976   |
| RICOH CANADA INC.....                                               | \$526,846   |
| ROGERS COMMUNICATIONS CANADA INC.....                               | \$1,853,604 |
| ROYAL BANK OF CANADA.....                                           | \$204,995   |
| RTG PROTECH INC.....                                                | \$140,707   |
| S O MCINTYRE MEDICINE PROFESSIONAL CORPORATION.....                 | \$136,220   |
| SAS INSTITUTE (CANADA) INC.....                                     | \$99,524    |
| SHOE NETWORK INC.....                                               | \$162,524   |
| SICKKIDS CENTRE FOR COMMUNITY MENTAL HEALTH LEARNING INSTITUTE..... | \$75,540    |
| SISKINDS LLP.....                                                   | \$66,261    |
| SLALOM CONSULTING ULC.....                                          | \$366,120   |
| SQ DUALICOM INC.....                                                | \$50,949    |
| STAPLES PROFESSIONAL INC./STAPLES PROFESSIONNEL INC.....            | \$92,111    |
| STEELGATE SECURITY PRODUCTS LTD.....                                | \$51,302    |
| SWS DETENTION GROUP INC.....                                        | \$91,616    |
| SYNTAX TRANSCRIPTION INC.....                                       | \$89,496    |
| SYSCO CANADA INC.....                                               | \$905,004   |
| TAL PHARMACY RECRUITMENT INC.....                                   | \$68,656    |
| TBAYTEL.....                                                        | \$109,843   |
| TELUS HEALTH (CANADA) LTD.....                                      | \$427,810   |
| TERANET INC.....                                                    | \$154,832   |
| THE WICKET.....                                                     | \$54,551    |
| TINA DADGOSTARI.....                                                | \$116,538   |
| TORONTO POLICE SERVICES.....                                        | \$72,503    |
| TPG INTERACTIVE LLC.....                                            | \$61,712    |
| ULINE.....                                                          | \$61,677    |
| UNIFORMONE.....                                                     | \$67,315    |
| UNIVERSITY OF WESTERN ONTARIO.....                                  | \$315,771   |
| VISIONCRAFT DEVELOPMENT CORP.....                                   | \$63,845    |
| YORK UNIVERSITY.....                                                | \$116,770   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....          | \$8,440,286 |

## STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

## MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE

HON. MICHAEL PARSA / L'HONORABLE MICHAEL PARSA

APRIL 1, 2023 TO MARCH 31, 2024..... \$49,301

## ASSOCIATE MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE ASSOCIÉ

HON. CHARMAINE WILLIAMS / L'HONORABLE CHARMAINE WILLIAMS

APRIL 1, 2023 TO MARCH 31, 2024..... \$22,378

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MINISTRY OF CHILDREN, COMMUNITY AND SOCIAL SERVICES/

MINISTÈRE DES SERVICES À L'ENFANCE ET DES SERVICES SOCIAUX ET COMMUNAUTAIRES

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

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES

NOLAN M QUINN

|                                      |          |
|--------------------------------------|----------|
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |
|--------------------------------------|----------|

LOGAN KANAPATHI

|                                      |          |
|--------------------------------------|----------|
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |
|--------------------------------------|----------|

**MINISTRY OF CITIZENSHIP AND MULTICULTURALISM /  
MINISTÈRE DES AFFAIRES CIVIQUES ET DU MULTICULTURALISME**

HON. MICHAEL FORD/L'HONORABLE MICHAEL FORD

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS  
VOTED/CRÉDITS VOTÉS**
**TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT**

|                                                            |          |
|------------------------------------------------------------|----------|
| HON. MICHAEL FORD.....                                     | \$7,702  |
| MCGREGOR, GRAHAM.....                                      | \$1,139  |
| PALMER, KEITH.....                                         | \$477    |
| KOSMAS, RULA.....                                          | \$17,927 |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$50,689 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

|                                                                                            |             |
|--------------------------------------------------------------------------------------------|-------------|
| ACCELERATE AUTO CANADA.....                                                                | \$663,820   |
| ACHIEVE POTENTIAL INC.....                                                                 | \$600,000   |
| AFRICA DEVELOPMENT NETWORK (ADN).....                                                      | \$573,898   |
| AFRICAN CANADIAN CHRISTIAN NETWORK.....                                                    | \$121,333   |
| BLACK BOYS CODE SOCIETY.....                                                               | \$133,500   |
| BLACK YOUTH SUCCESS.....                                                                   | \$160,152   |
| BRITANNIA WOODS COMMUNITY HOUSE.....                                                       | \$158,278   |
| CENTRE FOR RESILIENCE AND SOCIAL DEVELOPMENT (CRSD) (O/A CANADIAN FRIENDS OF SOMALIA)..... | \$199,874   |
| DELTA FAMILY RESOURCE CENTRE.....                                                          | \$1,341,339 |
| DEVELOPING YOUNG LEADERS OF TOMORROW, TODAY (DYLOTT).....                                  | \$600,000   |
| DREAM LEGACY FOUNDATION.....                                                               | \$343,200   |
| DURHAM REGION ASSOCIATION OF BLACK PROFESSIONALS AND ENTREPRENEURS INC.....                | \$246,938   |
| EARLY CHILDHOOD DEVELOPMENT INITIATIVE (ECDI).....                                         | \$491,778   |
| EAST SCARBOROUGH BOYS & GIRLS CLUB.....                                                    | \$229,000   |
| EDUXCITE INC (O/A CANADIAN COLLEGE OF HEALTHCARE AND PHARMACEUTICS).....                   | \$600,000   |
| FOR YOUTH INITIATIVE IN TORONTO.....                                                       | \$325,430   |
| GLOBAL CITIZENS CARE FOR UNDERPRIVILEGED AND REFUGEE EMPOWERMENT INC.....                  | \$182,000   |
| GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....                                     | \$225,000   |
| GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....                                        | \$610,045   |
| HERITAGE SKILLS DEVELOPMENT CENTRE.....                                                    | \$1,070,188 |
| HM YOUTH FOUNDATION.....                                                                   | \$189,000   |
| INTERACTIVE ONTARIO INDUSTRY ASSOCIATION.....                                              | \$195,125   |
| KINGDOM HOUSE CHRISTIAN CENTRE.....                                                        | \$885,534   |
| MALTON NEIGHBOURHOOD SERVICES.....                                                         | \$410,600   |
| MALVERN FAMILY RESOURCE CENTRE.....                                                        | \$150,000   |
| MIDAYNTA COMMUNITY SERVICES.....                                                           | \$155,010   |
| MOMMY MONITOR INCORPORATED.....                                                            | \$285,000   |
| MOSAIQUE INTERCULTURELLE.....                                                              | \$252,333   |
| NIA CENTRE FOR THE ARTS.....                                                               | \$217,053   |
| NIGERIAN CANADIANS FOR CULTURAL EDUCATIONAL AND ECONOMIC PROGRESS.....                     | \$230,600   |
| ONTARIO HERITAGE TRUST.....                                                                | \$3,882,290 |
| ONTARIO HISTORICAL SOCIETY.....                                                            | \$257,000   |
| ONTARIO MUSEUM ASSOCIATION.....                                                            | \$186,500   |
| OYA BLACK ARTS COALITION.....                                                              | \$1,148,306 |
| PARENTS OF BLACK CHILDREN CANADA.....                                                      | \$542,000   |
| PATCHES 360 INC.....                                                                       | \$165,000   |
| REGROUPEMENT ETHNOCULTUREL DES PARENTS FRANCOPHONES DE L'ONTARIO (REPFO).....              | \$391,400   |
| ROOTS COMMUNITY SERVICES INC.....                                                          | \$217,800   |
| SIDE BY SIDE FAMILY CENTER.....                                                            | \$433,560   |
| SKILLS FOR CHANGE OF METRO TORONTO.....                                                    | \$257,000   |

**MINISTRY OF CITIZENSHIP AND MULTICULTURALISM /  
MINISTÈRE DES AFFAIRES CIVIQUES ET DU MULTICULTURALISME**
**TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)**

|                                                              |              |
|--------------------------------------------------------------|--------------|
| SUCCESS BEYOND LIMITS EDUCATION PROGRAM INC.....             | \$121,500    |
| THE BOUNDLESS MINDSET INC.....                               | \$433,545    |
| THE CORPORATION OF THE CITY OF LONDON.....                   | \$209,346    |
| THE READING PARTNERSHIP.....                                 | \$271,760    |
| TORONTO COMMUNITY BENEFITS NETWORK.....                      | \$925,300    |
| TORONTO METROPOLITAN UNIVERSITY.....                         | \$2,883,900  |
| TWOPLUGS INC.....                                            | \$600,000    |
| UNITED WAY CENTRAIDE WINDSOR-ESSEX COUNTY.....               | \$127,639    |
| UNIVERSITY OF TORONTO.....                                   | \$180,000    |
| WOODGREEN COMMUNITY SERVICES.....                            | \$474,575    |
| YORK UNIVERSITY.....                                         | \$250,559    |
| YOUTH NOW ON TRACK SERVICES (YNOT SERVICES).....             | \$225,000    |
| YOUTH TAKING FLIGHT.....                                     | \$195,400    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$27,455,477 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

|                                                            |             |
|------------------------------------------------------------|-------------|
| BRANDY E GEORGE CULTURAL RESEARCH INC.....                 | \$158,313   |
| CHILDREN'S AID SOCIETY OF TORONTO.....                     | \$94,386    |
| ELGIN & WINTER GARDEN THEATRE CENTRE.....                  | \$98,535    |
| IMPERIAL ENGRAVERS.....                                    | \$225,095   |
| METRIX GROUP INC.....                                      | \$336,669   |
| REGIONAL MUNICIPALITY OF NIAGARA.....                      | \$69,482    |
| ROGERS COMMUNICATIONS INC.....                             | \$66,483    |
| ROYAL ONTARIO MUSEUM.....                                  | \$434,766   |
| TORONTO DISTRICT SCHOOL BOARD.....                         | \$62,780    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$1,156,714 |

**STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS**
**MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE**

|                                                                                      |          |
|--------------------------------------------------------------------------------------|----------|
| HON. MICHAEL FORD / L'HONORABLE MICHAEL FORD<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$49,301 |
|--------------------------------------------------------------------------------------|----------|

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

|                                                         |          |
|---------------------------------------------------------|----------|
| SHEREF SABAWY<br>MARCH 28, 2024 TO MARCH 31, 2024.....  | \$179    |
| BILLY PANG<br>APRIL 1, 2023 TO MARCH 27, 2024.....      | \$16,488 |
| GRAHAM MCGREGOR<br>APRIL 1, 2023 TO MARCH 27, 2024..... | \$16,488 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF COLLEGES AND UNIVERSITIES / MINISTÈRE DES COLLÈGES ET UNIVERSITÉS

HON. JILL DUNLOP/L'HONORABLE JILL DUNLOP

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

#### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                                            |          |
|------------------------------------------------------------|----------|
| ALTIS HUMAN RESOURCES.....                                 | \$67,834 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$36,278 |

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

|                                                            |       |
|------------------------------------------------------------|-------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$958 |
|------------------------------------------------------------|-------|

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |       |
|------------------------------------------------------------|-------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$157 |
|------------------------------------------------------------|-------|

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |          |
|------------------------------------------------------------|----------|
| HON. JILL DUNLOP.....                                      | \$6,287  |
| PIERRE, NATALIE.....                                       | \$1,426  |
| WAI, DAVID SZE - MING.....                                 | \$2,459  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$69,203 |

#### 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.....                | \$110,435,501 |
| CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$27,419,189  |
| CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$22,224,221  |
| CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....               | \$47,957,581  |
| COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....             | \$40,845,673  |
| CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING..... | \$41,345,493  |
| CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....            | \$37,371,280  |
| DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                   | \$70,500,441  |
| FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$77,099,157  |
| GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....             | \$127,691,400 |
| GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....               | \$47,093,410  |
| HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....    | \$120,278,825 |
| LA CITÉ COLLÉGIALE.....                                            | \$49,354,397  |
| LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....                | \$16,413,269  |
| LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$21,410,745  |
| MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                   | \$80,580,681  |
| NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                  | \$32,171,464  |
| NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$9,597,413   |
| SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                    | \$25,160,264  |
| SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                   | \$102,765,575 |
| SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....  | \$84,003,185  |
| SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY.....     | \$43,010,008  |
| ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....               | \$46,479,375  |
| ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....            | \$29,450,891  |



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF COLLEGES AND UNIVERSITIES / MINISTÈRE DES COLLÈGES ET UNIVERSITÉS

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

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

##### PAYMENTS TO UNIVERSITIES/PAIEMENTS AUX UNIVERSITÉS

|                                                        |               |
|--------------------------------------------------------|---------------|
| ALGOMA UNIVERSITY COLLEGE.....                         | \$9,134,783   |
| BROCK UNIVERSITY.....                                  | \$99,900,871  |
| CARLETON UNIVERSITY.....                               | \$183,368,121 |
| LAKEHEAD UNIVERSITY.....                               | \$62,877,331  |
| LAURENTIAN UNIVERSITY OF SUDBURY.....                  | \$80,054,941  |
| MCMASTER UNIVERSITY.....                               | \$272,585,421 |
| NIPISSING UNIVERSITY.....                              | \$41,775,578  |
| NORTHERN ONTARIO SCHOOL OF MEDICINE.....               | \$29,307,648  |
| ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD)..... | \$24,224,034  |
| QUEEN'S UNIVERSITY.....                                | \$231,664,466 |
| TORONTO METROPOLITAN UNIVERSITY.....                   | \$263,358,189 |
| TRENT UNIVERSITY.....                                  | \$63,324,794  |
| UNIVERSITAIRE DE HEARST.....                           | \$7,916,466   |
| UNIVERSITY OF GUELPH.....                              | \$229,712,424 |
| UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....     | \$73,285,629  |
| UNIVERSITY OF OTTAWA.....                              | \$330,360,155 |
| UNIVERSITY OF TORONTO.....                             | \$690,956,693 |
| UNIVERSITY OF WATERLOO.....                            | \$270,919,775 |
| UNIVERSITY OF WESTERN ONTARIO.....                     | \$326,835,279 |
| UNIVERSITY OF WINDSOR.....                             | \$96,367,657  |
| WILFRID LAURIER UNIVERSITY.....                        | \$120,202,374 |
| YORK UNIVERSITY.....                                   | \$320,823,724 |

##### PAYMENTS TO OTHER ORGANIZATIONS/PAIEMENTS AUX AUTRES ORGANISATIONS

|                                                                                                                        |                 |
|------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1294550 ONTARIO INC.....                                                                                               | \$326,172       |
| 1527611 ONTARIO INC (O/A ACADEMY OF LEARNING).....                                                                     | \$543,463       |
| ASSOCIATION OF REGISTRARS OF THE UNIVERSITIES AND COLLEGES OF CANADA.....                                              | \$180,000       |
| BAYCREST CENTRE FOR GERIATRIC CARE.....                                                                                | \$4,709,087     |
| CANADIAN ALL CARE INC.....                                                                                             | \$144,650       |
| CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION.....                                                             | \$750,000       |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO RESEARCH INSTITUTE INC.....                                                     | \$739,341       |
| CLINICAL TRIALS ONTARIO.....                                                                                           | \$2,000,000     |
| COMPUTE ONTARIO.....                                                                                                   | \$5,634,750     |
| CONTACT NORTH.....                                                                                                     | \$9,190,084     |
| COUNCIL OF MINISTERS OF EDUCATION (CMEC)/<br>LA CORPORATION DU CONSEIL DES MINISTRES DE L'EDUCATION CANADA.....        | \$808,698       |
| D+H LIMITED PARTNERSHIP.....                                                                                           | \$1,258,000,000 |
| DIAMOND INSTITUTE OF BUSINESS & COMPUTER TECHNOLOGY INC<br>(O/A CDI COLLEGE OF BUSINESS TECHNOLOGY & HEALTH CARE)..... | \$277,773       |
| FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES.....                                                                    | \$2,000,000     |
| FIRST NATIONS TECHNICAL INSTITUTE.....                                                                                 | \$8,546,427     |
| GET A-HEAD INC.....                                                                                                    | \$11,000,000    |
| GRAND RIVER EMPLOYMENT AND TRAINING INC.....                                                                           | \$2,072,752     |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                                                                  | \$720,508       |
| INDIGENOUS ADVANCED EDUCATION AND SKILLS COUNCIL.....                                                                  | \$2,000,000     |
| INDIGENOUS INSTITUTES CONSORTIUM.....                                                                                  | \$1,114,933     |
| INTELLECTUAL PROPERTY ONTARIO.....                                                                                     | \$13,350,000    |
| KENJGEWIN TEG.....                                                                                                     | \$4,071,795     |
| KIDS HELP PHONE.....                                                                                                   | \$5,156,766     |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF COLLEGES AND UNIVERSITIES / MINISTÈRE DES COLLÈGES ET UNIVERSITÉS

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

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

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

|                                                                                             |              |
|---------------------------------------------------------------------------------------------|--------------|
| KIIKENOMAGA KIKENJIGEWEN EMPLOYMENT & TRAINING SERVICES (KKETS) INC.....                    | \$3,000,000  |
| MATAWA FIRST NATIONS MANAGEMENT.....                                                        | \$323,081    |
| METIS NATION OF ONTARIO SECRETARIAT.....                                                    | \$660,406    |
| MINISTERE DES FINANCES DU QUEBEC.....                                                       | \$211,972    |
| MATHEMATICS OF INFORMATION TECHNOLOGY AND COMPLEX SYSTEMS (MITACS) INC.....                 | \$17,217,743 |
| MOHAWK COUNCIL OF AKWESASNE.....                                                            | \$1,573,890  |
| ONTARIO BRAIN INSTITUTE.....                                                                | \$20,973,764 |
| ONTARIO COLLEGES LIBRARY SERVICE (OCLS).....                                                | \$2,270,000  |
| ONTARIO COUNCIL ON ARTICULATION AND TRANSFER (ONCAT).....                                   | \$7,233,396  |
| ONTARIO GENOMICS INSTITUTE.....                                                             | \$2,400,000  |
| ONTARIO INSTITUTE FOR CANCER RESEARCH.....                                                  | \$72,026,000 |
| ONTARIO ONLINE LEARNING CONSORTIUM / CONSORTIUM ONTARIEN POUR L'APPRENTISSAGE EN LINGE..... | \$19,399,349 |
| OSHKI-PIMACHE-O-WIN: THE WENJACK EDUCATION INSTITUTE.....                                   | \$5,482,921  |
| OTTAWA HOSPITAL RESEARCH INSTITUTE.....                                                     | \$255,731    |
| PATHWAYS TO EDUCATION CANADA.....                                                           | \$9,500,000  |
| PERIMETER INSTITUTE FOR THEORETICAL PHYSICS.....                                            | \$12,044,400 |
| REGROUPEMENT ETUDIANT FRANCO-ONTARIEN (REFO).....                                           | \$180,000    |
| RICK HANSEN FOUNDATION.....                                                                 | \$1,027,746  |
| RIIPEN NETWORKS INC.....                                                                    | \$2,064,489  |
| ROBETECH INSTITUTE INC (O/A ANDERSON COLLEGE OF HEALTH BUSINESS AND TECHNOLOGY).....        | \$124,268    |
| SEVEN GENERATIONS EDUCATION INSTITUTE.....                                                  | \$11,562,466 |
| SHINGWAUK TEACHING LODGE.....                                                               | \$1,572,354  |
| SINAI HEALTH SYSTEM.....                                                                    | \$3,441,746  |
| SIX NATIONS POLYTECHNIC INC.....                                                            | \$6,607,796  |
| SUNNYBROOK RESEARCH INSTITUTE.....                                                          | \$2,226,293  |
| THE HIGHER EDUCATION QUALITY COUNCIL OF ONTARIO.....                                        | \$4,100,000  |
| UNION OF ONTARIO INDIANS.....                                                               | \$4,912,051  |
| UNIVERSITE DE L'ONTARIO FRANCAIS.....                                                       | \$13,871,833 |
| UNIVERSITY HEALTH NETWORK.....                                                              | \$488,122    |
| VECTOR INSTITUTE.....                                                                       | \$600,000    |
| WESTERVELT COLLEGE INC.....                                                                 | \$130,277    |
| WORKPLACE SAFETY INSURANCE BOARD.....                                                       | \$382,647    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                                | \$2,515,443  |

#### CAPITAL TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT D'IMMOBILISATIONS

#### PAYMENTS TO COLLEGES/PAIEMENTS AUX COLLÈGES

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                | \$5,584,058 |
| CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$3,664,627 |
| CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$2,850,563 |
| CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....               | \$4,667,409 |
| COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....             | \$3,764,905 |
| CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING..... | \$4,376,900 |
| CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....            | \$2,775,859 |
| DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                   | \$3,981,765 |
| FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$6,032,984 |
| GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....             | \$5,520,919 |
| GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....               | \$3,795,555 |
| HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....    | \$6,391,800 |

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## MINISTRY OF COLLEGES AND UNIVERSITIES / MINISTÈRE DES COLLÈGES ET UNIVERSITÉS

### 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)

|                                                                   |             |
|-------------------------------------------------------------------|-------------|
| LA CITÉ COLLÉGIALE.....                                           | \$4,248,868 |
| LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....               | \$5,567,239 |
| LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                | \$2,702,036 |
| MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                  | \$4,688,490 |
| NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                 | \$4,536,876 |
| NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                | \$2,308,979 |
| SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                   | \$2,360,800 |
| SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                  | \$5,773,100 |
| SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING..... | \$5,149,857 |
| SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY.....    | \$3,296,503 |
| ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....              | \$3,679,900 |
| ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....           | \$2,742,555 |

#### PAYMENTS TO UNIVERSITIES/PAIEMENTS AUX UNIVERSITÉS

|                                                        |              |
|--------------------------------------------------------|--------------|
| ALGOMA UNIVERSITY COLLEGE.....                         | \$2,143,952  |
| BROCK UNIVERSITY.....                                  | \$4,016,213  |
| CARLETON UNIVERSITY.....                               | \$8,226,524  |
| LAKEHEAD UNIVERSITY.....                               | \$2,988,449  |
| LAURENTIAN UNIVERSITY OF SUDBURY.....                  | \$4,626,394  |
| MCMASTER UNIVERSITY.....                               | \$15,910,325 |
| NIPISSING UNIVERSITY.....                              | \$2,484,066  |
| NORTHERN ONTARIO SCHOOL OF MEDICINE.....               | \$1,174,450  |
| ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD)..... | \$3,174,853  |
| QUEEN'S UNIVERSITY .....                               | \$10,222,242 |
| TORONTO METROPOLITAN UNIVERSITY.....                   | \$6,952,197  |
| TRENT UNIVERSITY.....                                  | \$3,321,912  |
| UNIVERSITAIRE DE HEARST.....                           | \$684,500    |
| UNIVERSITY OF GUELPH.....                              | \$6,901,174  |
| UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....     | \$2,929,538  |
| UNIVERSITY OF OTTAWA.....                              | \$18,974,600 |
| UNIVERSITY OF TORONTO.....                             | \$22,726,467 |
| UNIVERSITY OF WATERLOO.....                            | \$14,217,522 |
| UNIVERSITY OF WESTERN ONTARIO.....                     | \$9,907,099  |
| UNIVERSITY OF WINDSOR.....                             | \$5,662,741  |
| WILFRID LAURIER UNIVERSITY.....                        | \$4,467,064  |
| YORK UNIVERSITY.....                                   | \$8,436,952  |

#### PAYMENTS TO OTHER ORGANIZATIONS/PAIEMENTS AUX AUTRES ORGANISATIONS

|                                                                                              |           |
|----------------------------------------------------------------------------------------------|-----------|
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                                                  | \$739,933 |
| FIRST NATIONS TECHNICAL INSTITUTE.....                                                       | \$117,540 |
| GRAND RIVER EMPLOYMENT AND TRAINING INC.....                                                 | \$212,580 |
| HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....                                          | \$16,189  |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                                        | \$861,605 |
| KENJGEWIN TEG.....                                                                           | \$117,360 |
| LAWSON RESEARCH INSTITUTE.....                                                               | \$96,152  |
| OSHKI-PIMACHE-O-WIN: THE WENJACK EDUCATION INSTITUTE.....                                    | \$60,615  |
| ROYAL MILITARY COLLEGES OF CANADA ALUMNI ASSOCIATION INC.                                    |           |
| L'ASSOCIATION DES ANCIENS ET DES ANCIENNES DES COLLÈGES MILITAIRES ROYAUX DU CANADA INC..... | \$314,612 |

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## MINISTRY OF COLLEGES AND UNIVERSITIES / MINISTÈRE DES COLLÈGES ET UNIVERSITÉS

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

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

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

|                                                                                |             |
|--------------------------------------------------------------------------------|-------------|
| SEVEN GENERATIONS EDUCATION INSTITUTE.....                                     | \$202,800   |
| SHINGWAWK TEACHING LODGE.....                                                  | \$140,310   |
| SINAI HEALTH SYSTEM.....                                                       | \$590,711   |
| SIX NATIONS POLYTECHNIC INC.....                                               | \$386,700   |
| SUNNYBROOK RESEARCH INSTITUTE.....                                             | \$947,202   |
| UNION OF ONTARIO INDIANS.....                                                  | \$45,780    |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$167,496   |
| UNIVERSITE DE L'ONTARIO FRANCAIS.....                                          | \$200,000   |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$2,040,081 |
| WOMEN'S COLLEGE HOSPITAL.....                                                  | \$650,191   |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                                         |             |
|-------------------------------------------------------------------------|-------------|
| CANADA POST CORPORATION.....                                            | \$204,530   |
| CATHEXIS CONSULTING INC.....                                            | \$194,690   |
| CCI RESEARCH INC.....                                                   | \$654,667   |
| CHARLENE KLOOS.....                                                     | \$101,248   |
| DELOITTE LLP.....                                                       | \$96,728    |
| DIGITAL SCIENCE AND RESEARCH SOLUTIONS INC.....                         | \$62,680    |
| FACEBOOK CANADA LTD.....                                                | \$96,823    |
| FILOMENA GIUGGIO (O/A MENA GIUGGIO).....                                | \$132,210   |
| FORUM RESEARCH INC.....                                                 | \$2,147,429 |
| GOOGLE LLC.....                                                         | \$439,325   |
| ISABELLE GUERIN.....                                                    | \$83,338    |
| LOUISE CAMPAGNA.....                                                    | \$112,011   |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                       | \$811,966   |
| PINTEREST INC.....                                                      | \$54,365    |
| RBC INVESTOR SERVICES TRUST FIDUCIE RBC SERVICES AUX INVESTISSEURS..... | \$133,411   |
| RECEIVER GENERAL OF CANADA.....                                         | \$6,483,542 |
| ROGERS COMMUNICATIONS INC.....                                          | \$121,295   |
| RTG PROTECH INC.....                                                    | \$61,748    |
| SNAP ULC.....                                                           | \$85,419    |
| VERTHA C COLIGAN (O/A VERTHA COLIGAN CONSULTING).....                   | \$95,711    |
| WILLIAM FALLIS.....                                                     | \$67,800    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....              | \$1,457,242 |

#### LOANS RECEIVABLE/PRÊTS À RECEVOIR

|                              |               |
|------------------------------|---------------|
| STUDENT LOAN RECEIVABLE..... | \$238,189,706 |
|------------------------------|---------------|

### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

#### HON. JILL DUNLOP/L'HONORABLE JILL DUNLOP

|                                      |          |
|--------------------------------------|----------|
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$49,301 |
|--------------------------------------|----------|

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### MINISTRY OF COLLEGES AND UNIVERSITIES / MINISTÈRE DES COLLÈGES ET UNIVERSITÉS

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

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

HARDEEP SINGH GREWAL

MARCH 28, 2024 TO MARCH 31, 2024..... \$179

NATALIE PIERRE

APRIL 1, 2023 TO MARCH 27, 2024..... \$16,488

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### MINISTRY OF ECONOMIC DEVELOPMENT, JOB CREATION AND TRADE/

#### MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE, DE LA CRÉATION D'EMPLOIS ET DU COMMERCE

HON. VICTOR FEDELI/L'HONORABLE VICTOR FEDELI

HON. NINA TANGRI/L'HONORABLE NINA TANGRI

#### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

##### VOTED/CRÉDITS VOTÉS

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

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

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$9,229 |
|------------------------------------------------------------|---------|

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$2,060 |
|------------------------------------------------------------|---------|

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |           |
|------------------------------------------------------------|-----------|
| HON. VICTOR FEDELI/L'HONORABLE VICTOR FEDELI.....          | \$88,289  |
| ABAD PUELLES, JOSE HUMBERTO.....                           | \$10,006  |
| BADWAL, JAGJIT SINGH.....                                  | \$59,128  |
| BARRY, PATRICK.....                                        | \$24,616  |
| BJORK, MICHELLE.....                                       | \$25,610  |
| CAMERON, HUGO DONALD.....                                  | \$23,744  |
| CAO, WEI.....                                              | \$12,944  |
| CHENG, YIMIN.....                                          | \$31,020  |
| COSGROVE, PATRICIA .....                                   | \$20,315  |
| DE MATTEIS, VANESSA .....                                  | \$10,237  |
| DHAHAN, GURKAMAL SINGH.....                                | \$16,217  |
| FARROW, ANTHONY MICHAEL.....                               | \$20,828  |
| GILOYAN, ARMAN.....                                        | \$31,268  |
| GODIN, DESIREE LYNN COLLEEN.....                           | \$12,971  |
| GUZMAN, MARIA FERNANDA.....                                | \$13,345  |
| HOWES, CHRISTIAN.....                                      | \$18,093  |
| IP, STEPHEN.....                                           | \$14,144  |
| KORNITZKY, PHILIPP GEORG.....                              | \$10,494  |
| LUEGER, ERNST GEORG.....                                   | \$22,455  |
| MCDUGALL, CORIE LYNN.....                                  | \$10,070  |
| MEHRA, DIGVIJAY.....                                       | \$52,219  |
| MULHOLLAND, LEAH ADELIA.....                               | \$25,209  |
| OSPINA, MAURICIO.....                                      | \$12,342  |
| PARK, JASON INSU.....                                      | \$14,438  |
| PATLAN, MARIA RITA.....                                    | \$18,648  |
| PINTO, AARON.....                                          | \$21,239  |
| POTTER, HEATHER.....                                       | \$27,274  |
| PROVOST, EARL HERVE.....                                   | \$19,532  |
| QI, FANG.....                                              | \$12,981  |
| QUDSI, EYAD.....                                           | \$21,120  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$220,612 |

##### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                  |           |
|--------------------------------------------------|-----------|
| 1022403 ONTARIO LIMITED O/A MIRMIL PRODUCTS..... | \$400,000 |
| 1551704 ONTARIO INC (O/A EDGE AUTOMATION).....   | \$156,673 |
| 1929803 ONTARIO CORP.....                        | \$617,666 |

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## MINISTRY OF ECONOMIC DEVELOPMENT, JOB CREATION AND TRADE/

## MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE, DE LA CRÉATION D'EMPLOIS ET DU COMMERCE

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

|                                                                                            |              |
|--------------------------------------------------------------------------------------------|--------------|
| 2474193 ONTARIO INC (O/A TECHLINE MANUFACTURING).....                                      | \$120,000    |
| 671851 ONTARIO LIMITED (O/A E B BOX COMPANY).....                                          | \$195,000    |
| A BERGER PRECISION LTD.....                                                                | \$150,000    |
| ABATEMENT TECHNOLOGIES LTD.....                                                            | \$1,000,000  |
| ABSOLUTE TOOL TECHNOLOGIES INC.....                                                        | \$150,000    |
| AISIN CANADA INC.....                                                                      | \$189,212    |
| ALGONQUIN BRIDGE LIMITED.....                                                              | \$126,000    |
| ALIMENTS NORTERA INC. NORTERA FOODS INC.....                                               | \$850,000    |
| ALL SEASON FENCING LTD.....                                                                | \$230,000    |
| ALLIANCE OF MANUFACTURERS & EXPORTERS CANADA (O/A CANADIAN MANUFACTURERS & EXPORTERS)..... | \$1,143,006  |
| ARCELORMITTAL TAILORED BLANKS AMERICAS LTD.....                                            | \$450,000    |
| ARVA INDUSTRIES INC.....                                                                   | \$187,266    |
| AUTOMOTIVE PARTS MANUFACTURERS ASSOCIATION.....                                            | \$659,124    |
| AXIOM PLASTICS INC.....                                                                    | \$120,000    |
| BAYCREST CENTRE FOR GERIATRIC CARE.....                                                    | \$399,300    |
| BELWOOD POULTRY LTD.....                                                                   | \$516,543    |
| BERRY PLASTICS CANADA INC./PLASTIQUES BERRY CANADA INC.....                                | \$134,847    |
| BISCUITS LECLERC LTEE (O/A VITAL).....                                                     | \$300,000    |
| BOBAEK AMERICA INC.....                                                                    | \$300,000    |
| BOLD CANINE INC.....                                                                       | \$127,174    |
| BORA PHARMACEUTICAL SERVICES INC.....                                                      | \$431,098    |
| BURLOAK TECHNOLOGIES INC.....                                                              | \$2,100,000  |
| BUSINESS ADVISORY CENTRE DURHAM.....                                                       | \$329,982    |
| BUSINESS CENTRE NIPISSING PARRY SOUND.....                                                 | \$143,550    |
| CANADIAN CYBER THREAT EXCHANGE (CCTX).....                                                 | \$756,026    |
| CANADIAN HOSPITAL SPECIALTIES LTD.....                                                     | \$1,225,040  |
| CELESTICA INTERNATIONAL INC.....                                                           | \$250,000    |
| CENTRE FOR RESEARCH AND INNOVATION IN THE BIO-ECONOMY.....                                 | \$360,000    |
| CHAR TECHNOLOGIES THOROLD INC.....                                                         | \$643,817    |
| CITY OF BRAMPTON.....                                                                      | \$400,737    |
| CITY OF HAMILTON.....                                                                      | \$331,260    |
| CITY OF KAWARTHA LAKES.....                                                                | \$179,001    |
| CITY OF KITCHENER.....                                                                     | \$410,897    |
| CITY OF MARKHAM.....                                                                       | \$249,690    |
| CITY OF NIAGARA FALLS.....                                                                 | \$160,960    |
| CITY OF ST CATHARINES.....                                                                 | \$185,873    |
| CITY OF ST THOMAS.....                                                                     | \$21,863,365 |
| CITY OF STRATFORD.....                                                                     | \$196,025    |
| CITY OF TORONTO.....                                                                       | \$895,658    |
| CITY OF WOODSTOCK.....                                                                     | \$159,741    |
| COMMUNITECH CORPORATION.....                                                               | \$6,253,500  |
| CORPORATION OF THE CITY OF BARRIE.....                                                     | \$195,242    |
| CORPORATION OF THE CITY OF BELLEVILLE.....                                                 | \$199,066    |
| CORPORATION OF THE CITY OF CORNWALL.....                                                   | \$179,173    |
| CORPORATION OF THE CITY OF RICHMOND HILL.....                                              | \$189,644    |
| CORPORATION OF THE COUNTY OF BRUCE.....                                                    | \$176,736    |
| CORPORATION OF THE COUNTY OF NORTHUMBERLAND.....                                           | \$181,578    |
| CORPORATION OF THE COUNTY OF SIMCOE.....                                                   | \$1,200,000  |
| COUNTY OF GREY.....                                                                        | \$160,364    |
| COUNTY OF HURON.....                                                                       | \$123,210    |
| COUNTY OF RENFREW.....                                                                     | \$211,017    |
| CPK INTERIOR PRODUCTS INC.....                                                             | \$365,134    |
| CYCLONE MANUFACTURING INC.....                                                             | \$350,000    |

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## MINISTRY OF ECONOMIC DEVELOPMENT, JOB CREATION AND TRADE/

## MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE, DE LA CRÉATION D'EMPLOIS ET DU COMMERCE

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

|                                                                                               |              |
|-----------------------------------------------------------------------------------------------|--------------|
| D2L CORPORATION (O/A DESIRE2LEARN).....                                                       | \$2,662,214  |
| DARE FOODS LTD.....                                                                           | \$4,250,000  |
| DASCAN CONSULTING LIMITED (O/A DASCAN INDUSTRIAL CONTROLS).....                               | \$150,000    |
| DECORA POWDER COATINGS LTD.....                                                               | \$127,502    |
| DIAGNOSTICS BIOCHEM CANADA INC.....                                                           | \$168,300    |
| DISHON LTD.....                                                                               | \$198,572    |
| DRAIN BROS EXCAVATING LTD.....                                                                | \$1,000,000  |
| DS ACTIMO CANADA INC. (O/A DS C&K INC.).....                                                  | \$300,000    |
| E HOFMANN PLASTICS CANADA INC.....                                                            | \$333,333    |
| ECOPOLY PROPERTIES INC (O/A ECOPOLY SOLUTIONS).....                                           | \$250,000    |
| ELEMENT5 LIMITED PARTERSHIP.....                                                              | \$988,000    |
| EMBERTECH INDUSTRIAL INC.....                                                                 | \$217,738    |
| EPOCAL INC.....                                                                               | \$1,000,000  |
| ETBO TOOL & DIE INC.....                                                                      | \$168,824    |
| FCA CANADA INC.....                                                                           | \$7,000,000  |
| FERRERO CANADA LIMITED/FERRERO CANADA LIMITEE.....                                            | \$2,200,000  |
| FLYING COLOURS CORP.....                                                                      | \$250,000    |
| FORTIER STARK INDUSTRIAL INC.....                                                             | \$135,000    |
| FUTURPRENEUR CANADA.....                                                                      | \$2,100,000  |
| GAY LEA FOODS CO-OPERATIVE LIMITED.....                                                       | \$1,502,039  |
| GENERAL MOTORS OF CANADA LTD.....                                                             | \$80,000,000 |
| GENVIRA BIOSCIENCES INC.....                                                                  | \$183,180    |
| GLEN DIMPLEX AMERICAS LIMITED.....                                                            | \$303,746    |
| GLOBALMED INC.....                                                                            | \$339,145    |
| GNUTTI CARLO CANADA LTD.....                                                                  | \$300,000    |
| GREATER PETERBOROUGH AREA ECONOMIC DEVELOPMENT CORPORATION.....                               | \$189,347    |
| GREENCENTRE CANADA.....                                                                       | \$131,230    |
| GREENFIELD GLOBAL INC.....                                                                    | \$997,641    |
| GTA REGION INVESTMENT ATTRACTION (O/A TORONTO GLOBAL).....                                    | \$2,500,000  |
| GUELPH BUSINESS ENTERPRISE CENTRE INC (O/A GUELPH-WELLINGTON BUSINESS ENTERPRISE CENTRE)..... | \$233,673    |
| H. J. VANDER ZAAG FARM EQUIPMENT LTD (O/A HJV EQUIPMENT).....                                 | \$212,670    |
| HALTECH REGIONAL INNOVATION CENTRE.....                                                       | \$462,000    |
| HAZELETT CASTECHNOLOGY ULC.....                                                               | \$377,327    |
| HONDA CANADA INC.....                                                                         | \$19,840,000 |
| HYDRO ONE NETWORKS INC.....                                                                   | \$79,179,100 |
| INNOTECH PRECISION INC.....                                                                   | \$120,000    |
| INNOVATION FACTORY.....                                                                       | \$1,118,051  |
| INNOVATION GUELPH RESOURCE CENTRE.....                                                        | \$669,900    |
| INNOVATION INITIATIVES ONTARIO NORTH.....                                                     | \$475,257    |
| INOAC INTERIOR SYSTEMS LP.....                                                                | \$260,109    |
| INTERACTIVE NIAGARA MEDIA CLUSTER (O/A NGEN).....                                             | \$462,000    |
| INVEST ONTARIO.....                                                                           | \$9,838,869  |
| INVEST OTTAWA (2013).....                                                                     | \$2,954,791  |
| INVEST WINDSOIRESSEX.....                                                                     | \$298,400    |
| IPF HOLDINGS INC (O/A INTEGRATED PACKAGING FILMS).....                                        | \$400,000    |
| IPG PHOTONICS (CANADA) INC.....                                                               | \$290,000    |
| KANATA NORTH BUSINESS IMPROVEMENT ASSOCIATION.....                                            | \$600,000    |
| KAUTEX CORP.....                                                                              | \$300,000    |
| KAWARTHA METALS CORP.....                                                                     | \$142,120    |
| KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO).....                                               | \$222,885    |
| LACTALIS CANADA INC.....                                                                      | \$2,680,000  |
| LAKESHORE STAMPING INC.....                                                                   | \$120,000    |
| LAUNCH LAB (EASTERN ONTARIO) INC.....                                                         | \$542,850    |



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

|                                                                                                |              |
|------------------------------------------------------------------------------------------------|--------------|
| LAURYSSEN KITCHENS LTD.....                                                                    | \$150,000    |
| LE BOAT LTD (O/A TUI CROWN TRAVEL).....                                                        | \$244,385    |
| LENOI ELOCAB LTD.....                                                                          | \$300,000    |
| LES ATELIERS BEAU-ROC INC.....                                                                 | \$200,000    |
| LINAMAR CORPORATION.....                                                                       | \$3,000,000  |
| LONDON COMMUNITY SMALL BUSINESS CENTRE INC.....                                                | \$295,430    |
| MACDONALD DETTWILER AND ASSOCIATES INC.....                                                    | \$3,910,000  |
| MAPLE LEAF FOODS INC.....                                                                      | \$500,000    |
| MARS DISCOVERY DISTRICT.....                                                                   | \$9,214,300  |
| MARTINREA METALLIC CANADA INC.....                                                             | \$237,200    |
| MC3 MANUFACTURING INC.....                                                                     | \$200,000    |
| MCDONOUGH MACHINE LTD (O/A L & M MACHINE).....                                                 | \$150,000    |
| MHI CANADA AEROSPACE INC.....                                                                  | \$880,471    |
| MINUTE MAID COMPANY CANADA INC.....                                                            | \$1,320,000  |
| MODERNA MANUFACTURING CANADA CORPORATION.....                                                  | \$2,400,000  |
| MONDELEZ CANADA INC.....                                                                       | \$4,520,000  |
| MUMA MANUFACTURING INC.....                                                                    | \$150,000    |
| NASARC TECHNOLOGIES INC.....                                                                   | \$130,000    |
| NERV TECHNOLOGY INC.....                                                                       | \$305,006    |
| NEWTON GROUP LTD.....                                                                          | \$160,000    |
| NIAGARA PALLET AND RECYCLERS LTD.....                                                          | \$131,953    |
| NOKIA CANADA INC.....                                                                          | \$1,737,960  |
| NORBEC ARCHITECTURAL INC.....                                                                  | \$300,000    |
| NORGEN BIOTEK CORPORATION.....                                                                 | \$370,924    |
| NORTHERN CENTRE FOR ADVANCED TECHNOLOGY INC (NORCAT).....                                      | \$509,907    |
| NORTHWESTERN ONTARIO INNOVATION CENTRE INC.....                                                | \$348,522    |
| NOVA CHEMICALS CORPORATION.....                                                                | \$25,500,000 |
| NOVO PLASTICS INC.....                                                                         | \$360,000    |
| NUMESH ONTARIO INC.....                                                                        | \$267,926    |
| ONTARIO BIOSCIENCE INDUSTRY ORGANIZATION (O/A ONTARIO BIOSCIENCE INNOVATION ORGANIZATION)..... | \$1,767,571  |
| ONTARIO BUSINESS IMPROVEMENT AREA ASSOCIATION (OBIAA).....                                     | \$16,500,000 |
| ONTARIO CENTRE OF INNOVATION/CENTRE D'INNOVATION DE L'ONTARIO.....                             | \$45,268,004 |
| ONTARIO CHAMBER OF COMMERCE.....                                                               | \$290,300    |
| PAKFAB ENGINEERED SOLUTIONS CORP.....                                                          | \$120,000    |
| PEPSICO CANADA ULC.....                                                                        | \$1,909,480  |
| PIRAMAL HEALTHCARE (CANADA) LIMITED.....                                                       | \$729,900    |
| PWO CANADA INCORPORATED.....                                                                   | \$289,136    |
| QUANTUM VALLEY IDEAS LABORATORIES.....                                                         | \$2,722,157  |
| QUICK PLUG CA INC.....                                                                         | \$144,000    |
| QVELLA CORPORATION.....                                                                        | \$320,000    |
| RANOVUS INC.....                                                                               | \$400,000    |
| REGIONAL MUNICIPALITY OF HALTON.....                                                           | \$180,972    |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                                         | \$6,000,000  |
| REGIONAL MUNICIPALITY OF YORK.....                                                             | \$204,750    |
| REMBOS INC.....                                                                                | \$340,000    |
| RESEARCH INNOVATION COMMERCIALIZATION CENTRE.....                                              | \$727,650    |
| ROSEBURG FOREST PRODUCTS CANADA LTD.....                                                       | \$533,123    |
| ROYAL CANADIAN STEEL INC.....                                                                  | \$165,000    |
| SANOFI PASTEUR LTD.....                                                                        | \$17,000,000 |
| SARNIA LAMBTON ECONOMIC PARTNERSHIP ASSOCIATION.....                                           | \$138,420    |
| SAULT STE MARIE INNOVATION CENTRE.....                                                         | \$475,257    |
| SEVITA INTERNATIONAL CORPORATION.....                                                          | \$150,000    |
| SOFINA FOODS INC.....                                                                          | \$409,519    |

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## MINISTRY OF ECONOMIC DEVELOPMENT, JOB CREATION AND TRADE/

## MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE, DE LA CRÉATION D'EMPLOIS ET DU COMMERCE

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

|                                                                             |              |
|-----------------------------------------------------------------------------|--------------|
| SOFTECH ALLIANCE NETWORK (O/A WETECH ALLIANCE).....                         | \$462,000    |
| SOMMERS MOTOR-GENERATOR SALES LIMITED (O/A: SOMMERS GENERATOR SYSTEMS)..... | \$278,670    |
| SOUTHMEDIC INC.....                                                         | \$700,000    |
| SPARK COMMERCIALIZATION AND INNOVATION CENTRE.....                          | \$598,500    |
| ST THOMAS ECONOMIC DEVELOPMENT CORPORATION.....                             | \$229,973    |
| STACKPOLE INTERNATIONAL POWDER METAL LIMITED.....                           | \$500,000    |
| STEAM WHISTLE BREWING INC.....                                              | \$222,516    |
| STIRLING MARATHON LIMITED.....                                              | \$270,000    |
| SYNERGY MOULDWORKS INC.....                                                 | \$150,000    |
| SYNTRONIC RESEARCH AND DEVELOPMENT CANADA INC.....                          | \$150,000    |
| TECHALLIANCE OF SOUTHWESTERN ONTARIO.....                                   | \$1,338,750  |
| TECHO-BLOC INC.....                                                         | \$500,000    |
| TEMPO PLASTICS LIMITED.....                                                 | \$361,359    |
| THE CORPORATION OF THE CITY OF BRANTFORD (O/A THE CITY OF BRANTFORD).....   | \$194,400    |
| THE CORPORATION OF THE CITY OF MISSISSAUGA.....                             | \$178,055    |
| THE CORPORATION OF THE CITY OF SARNIA.....                                  | \$318,920    |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....                             | \$169,313    |
| THE CORPORATION OF THE CITY OF VAUGHAN.....                                 | \$291,173    |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....                    | \$2,211,052  |
| THINK RESEARCH CORPORATION.....                                             | \$698,299    |
| THK RHYTHM AUTOMOTIVE CANADA LIMITED.....                                   | \$600,000    |
| TOOL DIE-NAMICS INC.....                                                    | \$150,000    |
| TORONTO ASSOCIATION OF BUSINESS IMPROVEMENT AREAS (TABIA).....              | \$3,999,538  |
| TOWN OF BRACEBRIDGE.....                                                    | \$147,038    |
| TOWN OF COLLINGWOOD.....                                                    | \$175,176    |
| TOWN OF ORANGEVILLE.....                                                    | \$139,652    |
| TOWN OF TECUMSEH.....                                                       | \$4,805,000  |
| TOWN OF TILLSONBURG.....                                                    | \$241,000    |
| TOYOTA MOTOR MANUFACTURING CANADA INC.....                                  | \$28,000,000 |
| TRILLIUM NETWORK FOR ADVANCED MANUFACTURING.....                            | \$499,740    |
| UBISOFT TORONTO INC.....                                                    | \$14,152,889 |
| UNITED COUNTIES OF LEEDS & GRENVILLE.....                                   | \$199,661    |
| UNITED COUNTIES OF PRESCOTT & RUSSELL.....                                  | \$151,678    |
| UNIVERSITY OF WATERLOO.....                                                 | \$6,808,333  |
| VALBRUNA ASW INC.....                                                       | \$200,000    |
| VDK GROUP INC.....                                                          | \$200,000    |
| VECTOR INSTITUTE.....                                                       | \$8,500,000  |
| VENTRA GROUP CO.....                                                        | \$900,000    |
| VENTURELAB INNOVATION CENTRE.....                                           | \$819,000    |
| VIRICA BIOTECH INC.....                                                     | \$474,000    |
| VISION PROFILE EXTRUSIONS LIMITED.....                                      | \$300,000    |
| WALINGA INC.....                                                            | \$133,506    |
| WATERLOO REGION ECONOMIC DEVELOPMENT CORPORATION.....                       | \$450,000    |
| WILLOWS AGRISERVICES LTD.....                                               | \$250,000    |
| XL TOOL INC.....                                                            | \$135,720    |
| YORK METAL PRODUCTS INC.....                                                | \$246,300    |
| ZF AUTOMOTIVE CANADA LIMITED O/A TRW CANADA LIMITED.....                    | \$359,385    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                | \$8,212,767  |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                    |           |
|----------------------------------------------------|-----------|
| 1316023 ONTARIO INC (O/A PANDOR PRODUCTIONS).....  | \$58,523  |
| 1581826 ONTARIO INC (O/A CLOUD 9 PRODUCTIONS)..... | \$274,109 |

## MINISTRY OF ECONOMIC DEVELOPMENT, JOB CREATION AND TRADE/

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

|                                                                    |              |
|--------------------------------------------------------------------|--------------|
| ADVANCED BUSINESS EVENTS (ABE).....                                | \$58,500     |
| AIRD & BERLIS LLP.....                                             | \$497,539    |
| ASCENTIAL INC.....                                                 | \$118,583    |
| BDO CANADA LLP.....                                                | \$166,110    |
| BEACON EVENTS MANAGEMENT PTY LTD.....                              | \$69,888     |
| BENCHMARK MINERAL INTELLIGENCE LTD.....                            | \$337,940    |
| CANADA LIFE ASSURANCE.....                                         | \$286,916    |
| CANADA UNLIMITED INC.....                                          | \$169,502    |
| CANADIAN GERMAN CHAMBER OF INDUSTRY & COMMERCE INC.....            | \$98,263     |
| CLARION EVENTS, INC.....                                           | \$53,440     |
| CONNECTED INTELLIGENCE (CANADA) LTD.....                           | \$311,315    |
| CYBERTECH SINGAPORE (CYSING) PTE. LTD.....                         | \$77,171     |
| DELOITTE LLP.....                                                  | \$374,471    |
| DUBAI WORLD TRADE CENTRE LLC.....                                  | \$69,451     |
| EAS EXHIBITION SERVICES INC.....                                   | \$146,527    |
| EBD GROUP GMBH.....                                                | \$74,990     |
| ECONOMIC MODELING LLC (O/A EMSI).....                              | \$64,972     |
| ERNST & YOUNG LLP.....                                             | \$55,257     |
| ESSENCEDIACOM CANADA ULC.....                                      | \$418,963    |
| EXPO STAND SERVICES SP. Z O.O.....                                 | \$143,922    |
| FACEBOOK CANADA LTD.....                                           | \$356,755    |
| FACET BUSINESS COMMUNICATIONS, INC.....                            | \$486,050    |
| FITCH SOLUTIONS INC.....                                           | \$104,311    |
| FORMATIONLIVE LIMITED.....                                         | \$80,000     |
| GOOGLE LLC.....                                                    | \$881,190    |
| GSMA LIMITED.....                                                  | \$215,412    |
| H SUDAN AND COMPANY INC.....                                       | \$271,313    |
| HOLIDAY UNITED GROUP.....                                          | \$221,285    |
| IHS MARKIT CANADA ULC.....                                         | \$116,366    |
| INFORMA UK LTD.....                                                | \$104,096    |
| INITIATIVE MEDIA CANADA INC.....                                   | \$7,904,071  |
| INNOVATION DYNAMICS CO LLC.....                                    | \$60,764     |
| INTERNAL TRADE SECRETARIAT CORPORATION.....                        | \$105,251    |
| KALLMAN WORLDWIDE INC.....                                         | \$429,479    |
| KNECT 365 US INC.....                                              | \$60,480     |
| LG2 TORONTO INC.....                                               | \$2,535,415  |
| LINKEDIN IRELAND UNLIMITED COMPANY.....                            | \$540,967    |
| LP ANALYST LP.....                                                 | \$184,250    |
| MATSON DRISCOLL & DAMICO LTD.....                                  | \$265,155    |
| MONERIS SOLUTIONS CORPORATION.....                                 | \$66,670     |
| MORNINGSTAR RESEARCH INC.....                                      | \$122,040    |
| NEWMARK KNIGHT FRANK CANADA LIMITED.....                           | \$212,553    |
| NEXT GENERATION MANUFACTURING CANADA.....                          | \$56,500     |
| NTH DEGREE INC.....                                                | \$94,318     |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                  | \$84,446,192 |
| OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....              | \$129,645    |
| OXFORD ECONOMICS USA INC.....                                      | \$97,388     |
| RECEIVER GENERAL OF CANADA.....                                    | \$13,151,847 |
| REED EXHIBITIONS LTD.....                                          | \$58,275     |
| ROGERS COMMUNICATIONS INC.....                                     | \$241,590    |
| THE D&B COMPANIES OF CANADA ULC (O/A DUN & BRADSTREET CANADA)..... | \$120,738    |
| THE FINANCIAL TIMES LIMITED.....                                   | \$98,400     |
| WATER ENVIRONMENT FEDERATION WEF.....                              | \$84,312     |

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

|                                                                      |             |
|----------------------------------------------------------------------|-------------|
| YORKSHIRE & HUMBER PARTNERS ACADEMIC HEALTH SCIENCE NETWORK LTD..... | \$61,416    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....           | \$3,849,440 |

### LOANS RECEIVABLE/PRÊTS À RECEVOIR

|                                                                |              |
|----------------------------------------------------------------|--------------|
| 1022403 ONTARIO LIMITED O/A MIRMIL PRODUCTS.....               | \$400,000    |
| 1551704 ONTARIO INC (O/A EDGE AUTOMATION).....                 | \$365,569    |
| 1749348 ONTARIO INC (O/A TILLSONBURG CUSTOM FOODS).....        | \$900,000    |
| 671851 ONTARIO LIMITED (O/A E B BOX COMPANY).....              | \$455,000    |
| ALGONQUIN BRIDGE LIMITED.....                                  | \$294,000    |
| AMSI INC APPLIED MODERN SYSTEM INTEGRATION.....                | \$321,463    |
| BREADSOURCE CORPORATION.....                                   | \$451,887    |
| CANDOR INDUSTRIES INC.....                                     | \$70,350     |
| CAPSCANADA CORPORATION.....                                    | \$447,963    |
| CAVALIER TOOL AND MANUFACTURING LTD.....                       | \$350,000    |
| CHAR TECHNOLOGIES THOROLD INC.....                             | \$643,817    |
| DECORA POWDER COATINGS LTD.....                                | \$297,498    |
| DISTINCTIVE WOOD PRODUCTS INC.....                             | \$105,467    |
| E HOFMANN PLASTICS CANADA INC.....                             | \$1,666,667  |
| ECOPOLY PROPERTIES INC (O/A ECOPOLY SOLUTIONS).....            | \$1,571,021  |
| EMBOUTISSAGE TAKUMI CANADA INC/TAKUMI STAMPING CANADA INC..... | \$187,566    |
| ETBO TOOL & DIE INC.....                                       | \$195,825    |
| FAST TRACK PACKAGING INC.....                                  | \$374,298    |
| FEDERAL WHITE CEMENT LTD.....                                  | \$900,000    |
| FIRAN TECHNOLOGY GROUP CORPORATION.....                        | \$423,052    |
| GRISSIN BON LIMITED.....                                       | \$124,026    |
| HIGHBURY CANCO CORPORATION.....                                | \$525,500    |
| INTEGRITY TOOL & MOLD INC.....                                 | \$368,530    |
| LAURYSSEN KITCHENS LTD.....                                    | \$457,026    |
| LES ATELIERS BEAU-ROC INC.....                                 | \$520,000    |
| LOYALIST TOWNSHIP.....                                         | \$19,000,000 |
| MACRODYNE TECHNOLOGIES INC.....                                | \$105,000    |
| NIAGARA PALLET AND RECYCLERS LTD.....                          | \$131,953    |
| NOVO PLASTICS INC.....                                         | \$840,000    |
| NUMESH ONTARIO INC.....                                        | \$1,323,913  |
| OMNIABIO INC.....                                              | \$15,000,000 |
| ONTARIO SHIPYARDS INC.....                                     | \$582,230    |
| POLYMER DISTRIBUTION INC.....                                  | \$175,000    |
| ROSEBURG FOREST PRODUCTS CANADA LTD.....                       | \$533,123    |
| SILTECH CORPORATION.....                                       | \$900,000    |
| ST DAVIDS COLD STORAGE.....                                    | \$186,186    |
| STANPAC INC.....                                               | \$562,470    |
| STARLIM NORTH AMERICA CORPORATION.....                         | \$178,521    |
| STIRLING MARATHON LIMITED.....                                 | \$630,000    |
| TEMPO PLASTICS LIMITED.....                                    | \$1,206,361  |
| TNR INDUSTRIAL DOORS INC.....                                  | \$900,000    |
| VALBRUNA ASW INC.....                                          | \$1,573,150  |
| VERITAS TOOLS INC.....                                         | \$94,500     |
| WALINGA INC.....                                               | \$311,513    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....     | \$145,015    |

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### MINISTRY OF ECONOMIC DEVELOPMENT, JOB CREATION AND TRADE/

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#### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

HON. VICTOR FEDELI/L'HONORABLE VICTOR FEDELI

APRIL 1, 2023 TO MARCH 31, 2024..... \$49,301

##### MINISTER WITHOUT PORTFOLIO'S SALARY/TRAITEMENT VERSÉ AU MINISTRE SANS PORTEFEUILLE

HON. NINA TANGRI/L'HONORABLE NINA TANGRI

SEPTEMBER 4, 2023 TO MARCH 31, 2024..... \$12,867

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

EFFIE TRIANTAFILOPOULOS

APRIL 1, 2023 TO MARCH 31, 2024..... \$16,667

TREVOR JONES

MARCH 28, 2024 TO MARCH 31, 2024..... \$179

MICHAEL A DOWIE

APRIL 1, 2023 TO MARCH 27, 2024..... \$16,488

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## MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. STEPHEN LECCE/L'HONORABLE STEPHEN LECCE

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

#### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                                            |          |
|------------------------------------------------------------|----------|
| EXCEL-ALTIS.....                                           | \$84,950 |
| MARBERG STAFFING.....                                      | \$76,685 |
| O I INTERNATIONAL LABOUR SOURCE INC.....                   | \$89,452 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$26,285 |

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

##### ONTARIO NON-UNION EDUCATION TRUST (ONE-T)/

|                                                                                             |           |
|---------------------------------------------------------------------------------------------|-----------|
| FIDUCIE DES EMPLOYEES ET DES EMPLOYES NON-SYNDIQUES EN EDUCATION DE L'ONTARIO (FENSEO)..... | \$76,079  |
| ONTARIO TEACHERS' INSURANCE PLAN (OTIP).....                                                | \$724,210 |

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |           |
|------------------------------------------------------------|-----------|
| HON. STEPHEN LECCE.....                                    | \$24,878  |
| BARNES, PATRICE.....                                       | \$6,403   |
| MANSON-SMITH, KATE.....                                    | \$6,544   |
| NAYLOR, NANCY.....                                         | \$1,370   |
| ANAND, JOYCE.....                                          | \$14,381  |
| BOUCHER, LILY.....                                         | \$10,179  |
| BROUSSARD, KATHERINE M.....                                | \$12,372  |
| CAMERON, JENNIFER.....                                     | \$12,879  |
| DUQUETTE-LAFORTUNE, SHELLEY LYNN.....                      | \$10,600  |
| GROULX, LINDSEY ANDREA.....                                | \$10,198  |
| LENNON, PAMELA JANE.....                                   | \$15,303  |
| MITCHELL, ROMAINE.....                                     | \$19,997  |
| MORAN, HOLLY JEANNE.....                                   | \$14,669  |
| PARSONS, BONNIE MARIE.....                                 | \$13,193  |
| PELLA, PATRICIA.....                                       | \$10,240  |
| POLLARD, AMANDA L.....                                     | \$10,747  |
| SEIDE-SCOTT, ERICA.....                                    | \$13,075  |
| SEWELL, PENNY.....                                         | \$10,607  |
| TARDIF, MARC.....                                          | \$10,994  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$669,030 |

#### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                                     |               |
|-------------------------------------------------------------------------------------|---------------|
| AAMJIWNAANG FIRST NATION.....                                                       | \$850,944     |
| AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....                                          | \$187,998     |
| ALDERVILLE FIRST NATION.....                                                        | \$762,633     |
| ALGOMA DISTRICT SCHOOL BOARD.....                                                   | \$170,384,417 |
| ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....                                  | \$9,781,055   |
| ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....                         | \$183,582,500 |
| ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....                                        | \$428,043     |
| ANIMBIIGOO ZAAGI'IGAN ANISHINAABEK.....                                             | \$135,534     |
| ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.....                         | \$269,791     |
| ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....                                    | \$760,830     |
| APITIP ANICINAPEK NATION.....                                                       | \$171,192     |
| ASSOC FRANCOPHONE A L'EDUCATION DES SERVICES A L'ENFANCE DE L'ONTARIO (AFESEO)..... | \$1,085,500   |

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## MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

|                                                                                            |               |
|--------------------------------------------------------------------------------------------|---------------|
| ASSOCIATION DES CONSEILS SCOLAIRES DES ECOLES PUBLIQUES DE L'ONTARIO.....                  | \$135,000     |
| ASSOCIATION DES DIRECTIONS ET DIRECTIONS ADJOINTES DES ECOLES FRANCO-ONTARIENNES.....      | \$195,000     |
| ASSOCIATION DES GESTIONNAIRES DE L'EDUCATION FRANCO-ONTARIENNE (AGEFO).....                | \$320,000     |
| ASSOCIATION FRANCO-ONTARIENNE DES CONSEILS SCOLAIRES CATHOLIQUES (O/A AFOCSC).....         | \$135,000     |
| ASSOCIATION FRANCOPHONE POUR L'EDUCATION ARTISTIQUE EN ONTARIO.....                        | \$160,138     |
| ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....                                       | \$900,338     |
| ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION.....                                    | \$343,325     |
| ATTAWAPISKAT FIRST NATION.....                                                             | \$198,472     |
| AUNDECK-OMNI-KANING FIRST NATION.....                                                      | \$554,589     |
| AVON MAITLAND DISTRICT SCHOOL BOARD.....                                                   | \$186,984,511 |
| BATCHEWANA FIRST NATION OF OJIBWAYS.....                                                   | \$1,184,598   |
| BEARSKIN LAKE FIRST NATION.....                                                            | \$611,881     |
| BEAUSOLEIL FIRST NATION.....                                                               | \$682,804     |
| BIG BROTHERS BIG SISTERS OF CANADA.....                                                    | \$1,500,000   |
| BIGTIGONG NISHNAABEG.....                                                                  | \$660,567     |
| BLOORVIEW MACMILLAN SCHOOL AUTHORITY.....                                                  | \$8,143,973   |
| BLUEWATER DISTRICT SCHOOL BOARD.....                                                       | \$203,296,188 |
| BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD.....                                | \$148,182,353 |
| BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....                                             | \$77,712,697  |
| BUILD A DREAM TO EMPOWER WOMEN.....                                                        | \$250,000     |
| CAMPBELL CHILDREN'S SCHOOL AUTHORITY.....                                                  | \$2,386,279   |
| CANADIAN CENTRE FOR GENDER AND SEXUAL DIVERSITY.....                                       | \$150,000     |
| CANADIAN EDUCATION ASSOCIATION.....                                                        | \$170,000     |
| CANADIAN PARENTS FOR FRENCH ONTARIO.....                                                   | \$1,066,530   |
| CANADIAN UKRAINE FOUNDATION.....                                                           | \$160,000     |
| CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....                                     | \$198,725,790 |
| CATHOLIC PRINCIPALS' LEADERSHIP DEVELOPMENT ONTARIO (CPLDO).....                           | \$459,141     |
| CENTRE DE LEADERSHIP ET D'EVALUATION INC.....                                              | \$7,891,600   |
| CENTRE FOR RESILIENCE AND SOCIAL DEVELOPMENT (CRSD) (O/A CANADIAN FRIENDS OF SOMALIA)..... | \$125,000     |
| CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.....                                     | \$10,659,388  |
| CHIEFS OF ONTARIO.....                                                                     | \$165,571     |
| CHILD DEVELOPMENT INSTITUTE.....                                                           | \$175,000     |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....           | \$2,913,246   |
| CHIPPEWAS OF GEORGINA ISLAND.....                                                          | \$369,815     |
| CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....                                        | \$761,266     |
| CHIPPEWAS OF NAWASH FIRST NATION (O/A CHIPPEWAS OF NAWASH UNCEDED FIRST NATION).....       | \$952,635     |
| CHIPPEWAS OF RAMA FIRST NATION.....                                                        | \$2,053,799   |
| CHIPPEWAS OF SAUGEEEN FIRST NATION.....                                                    | \$649,660     |
| CHIPPEWAS OF THE THAMES FIRST NATION.....                                                  | \$673,050     |
| CITY OF GREATER SUDBURY.....                                                               | \$46,520,125  |
| CITY OF HAMILTON.....                                                                      | \$148,786,335 |
| CITY OF KAWARTHA LAKES.....                                                                | \$13,233,574  |
| CITY OF OTTAWA.....                                                                        | \$297,539,125 |
| CITY OF ST THOMAS.....                                                                     | \$18,632,111  |
| CITY OF STRATFORD.....                                                                     | \$13,536,956  |
| CITY OF TORONTO.....                                                                       | \$871,070,938 |
| CODE-ONTARIO EDUCATION PROJECTS.....                                                       | \$58,515,293  |
| COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE.....                                     | \$278,000     |
| CONSEIL DES ECOLES CATHOLIQUES DU CENTRE EST DE L'ONTARIO (CECCE).....                     | \$423,508,745 |
| CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....                                    | \$284,005,185 |
| CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....                          | \$123,913,154 |
| CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....                                               | \$65,159,143  |
| CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE.....                                                | \$166,230,932 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....                             | \$178,706,142 |

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

|                                                                                                                  |               |
|------------------------------------------------------------------------------------------------------------------|---------------|
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES.....                                                | \$26,739,668  |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....                                                   | \$116,758,604 |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE MONAVENIR.....                                                           | \$304,042,136 |
| CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....                                                     | \$78,415,419  |
| CONSEIL SCOLAIRE PUBLIC DU NORD-EST DE L'ONTARIO.....                                                            | \$55,665,875  |
| CONSEIL SCOLAIRE VIAMONDE.....                                                                                   | \$282,313,292 |
| CONSORTIUM CENTRE JULES-LÉGER.....                                                                               | \$13,625,358  |
| CONSTANCE LAKE FIRST NATION.....                                                                                 | \$343,336     |
| COPA NATIONAL.....                                                                                               | \$268,900     |
| CORPORATION OF NORFOLK COUNTY.....                                                                               | \$13,606,016  |
| CORPORATION OF THE CITY OF CORNWALL.....                                                                         | \$16,259,552  |
| CORPORATION OF THE COUNTY OF BRUCE.....                                                                          | \$15,284,126  |
| CORPORATION OF THE COUNTY OF NORTHUMBERLAND.....                                                                 | \$13,833,660  |
| CORPORATION OF THE COUNTY OF SIMCOE.....                                                                         | \$92,983,984  |
| CORPORATION OF THE COUNTY OF WELLINGTON.....                                                                     | \$44,488,612  |
| COUCHICHING FIRST NATION.....                                                                                    | \$268,540     |
| COUNCIL OF MINISTERS OF EDUCATION (CMEC) /<br>LA CORPORATION DU CONSEIL DES MINISTRES DE L'ÉDUCATION CANADA..... | \$2,067,492   |
| COUNTY OF DUFFERIN.....                                                                                          | \$14,595,152  |
| COUNTY OF GREY.....                                                                                              | \$17,227,822  |
| COUNTY OF HASTINGS.....                                                                                          | \$29,356,653  |
| COUNTY OF HURON.....                                                                                             | \$10,644,273  |
| COUNTY OF LAMBTON.....                                                                                           | \$32,260,265  |
| COUNTY OF LANARK.....                                                                                            | \$15,405,893  |
| COUNTY OF LENNOX AND ADDINGTON.....                                                                              | \$10,480,138  |
| COUNTY OF OXFORD.....                                                                                            | \$15,963,767  |
| COUNTY OF RENFREW.....                                                                                           | \$17,132,439  |
| CURVE LAKE FIRST NATION.....                                                                                     | \$1,097,339   |
| DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND.....                                                         | \$433,112     |
| DISTRICT MUNICIPALITY OF MUSKOKA.....                                                                            | \$9,845,933   |
| DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....                                                   | \$18,920,451  |
| DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....                                                  | \$24,763,609  |
| DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....                                                | \$8,054,662   |
| DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....                                            | \$18,799,125  |
| DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....                                                | \$23,566,077  |
| DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....                                                         | \$11,859,538  |
| DISTRICT SCHOOL BOARD OF NIAGARA.....                                                                            | \$479,945,062 |
| DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....                                                                    | \$133,585,244 |
| DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....                                                                | \$803,285,305 |
| DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....                                                                       | \$250,633,166 |
| DURHAM DISTRICT SCHOOL BOARD.....                                                                                | \$789,931,732 |
| DYSLEXIA CANADA.....                                                                                             | \$742,500     |
| EABAMETOONG FIRST NATION.....                                                                                    | \$205,837     |
| EAGLE LAKE FIRST NATION.....                                                                                     | \$324,224     |
| EARTH RANGERS FOUNDATION.....                                                                                    | \$150,300     |
| EDUCATION QUALITY AND ACCOUNTABILITY OFFICE (EQAO).....                                                          | \$25,713,927  |
| EGALE CANADA.....                                                                                                | \$436,500     |
| ELEMENTARY TEACHERS FEDERATION OF ONTARIO EMPLOYEE LIFE AND HEALTH TRUST.....                                    | \$1,800,000   |
| FEDERATION DE LA JEUNESSE FRANCO-ONTARIENNE (FESFO).....                                                         | \$644,500     |
| FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....                                           | \$502,856     |
| FIRST ROBOTICS CANADA.....                                                                                       | \$735,500     |
| FORT ALBANY FIRST NATION.....                                                                                    | \$397,206     |
| FORT SEVERN FIRST NATION.....                                                                                    | \$194,341     |
| FRIENDS OF SIMON WIESENTHAL CENTER FOR HOLOCAUST STUDIES.....                                                    | \$168,825     |



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## MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

|                                                                  |               |
|------------------------------------------------------------------|---------------|
| GARDEN RIVER FIRST NATION.....                                   | \$1,140,158   |
| GENEVA CENTRE FOR AUTISM.....                                    | \$3,600,000   |
| GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....              | \$728,837     |
| GRAND ERIE DISTRICT SCHOOL BOARD.....                            | \$310,772,089 |
| GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....                  | \$487,553,554 |
| HALTON CATHOLIC DISTRICT SCHOOL BOARD.....                       | \$392,962,762 |
| HALTON DISTRICT SCHOOL BOARD.....                                | \$581,497,621 |
| HALTON INDUSTRY EDUCATION COUNCIL.....                           | \$149,950     |
| HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....           | \$361,188,248 |
| HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....                    | \$555,018,951 |
| HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....            | \$192,338,193 |
| HENVEY INLET FIRST NATION.....                                   | \$273,977     |
| HIAWATHA FIRST NATION.....                                       | \$359,713     |
| HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....                  | \$66,482,278  |
| HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....               | \$77,794,055  |
| INDEPENDENT FIRST NATIONS ALLIANCE.....                          | \$243,070     |
| INDSPIRE.....                                                    | \$244,400     |
| INUUQATIGIIT CENTRE FOR INUIT CHILDREN, YOUTH AND FAMILIES.....  | \$412,510     |
| ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....             | \$305,479     |
| JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD.....                   | \$7,334,697   |
| JOHN MCGIVNEY CHILDREN'S CENTRE SCHOOL AUTHORITY.....            | \$2,937,509   |
| KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....                   | \$393,190,860 |
| KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....                     | \$84,936,247  |
| KEEWAYTINOOK OKIMAKANAK BOARD OF EDUCATION.....                  | \$551,988     |
| KENORA CATHOLIC DISTRICT SCHOOL BOARD.....                       | \$29,082,375  |
| KENORA DISTRICT SERVICES BOARD.....                              | \$18,286,365  |
| KIDS HELP PHONE.....                                             | \$1,000,000   |
| KIDSABILITY SCHOOL AUTHORITY.....                                | \$3,766,999   |
| KINOOMAADZIWIN EDUCATION BODY INC.....                           | \$2,723,522   |
| KITCHENUHMAYKOOSIB INNINUWUG.....                                | \$263,060     |
| LA CITE COLLEZIALE.....                                          | \$435,000     |
| LAC DES MILLE LACS FIRST NATION.....                             | \$205,570     |
| LAKEHEAD DISTRICT SCHOOL BOARD.....                              | \$134,694,238 |
| LAMBTON KENT DISTRICT SCHOOL BOARD.....                          | \$258,101,207 |
| LAURENTIAN UNIVERSITY OF SUDBURY.....                            | \$345,000     |
| LE FRANCAIS POUR L'AVENIR/FRENCH FOR THE FUTURE.....             | \$134,000     |
| LEARNING DISABILITIES ASSOCIATION OF ONTARIO.....                | \$677,602     |
| LIBERATION75 INC.....                                            | \$208,876     |
| LIMESTONE DISTRICT SCHOOL BOARD.....                             | \$251,362,648 |
| LONDON DISTRICT CATHOLIC SCHOOL BOARD.....                       | \$303,487,890 |
| LONG LAKE 58 FIRST NATION.....                                   | \$351,930     |
| MAGNETAWAN FIRST NATION.....                                     | \$139,584     |
| MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....                  | \$11,376,017  |
| MASC-ARTS MULTICULTURELS DANS LES ECOLES ET LES COLLECTIVES..... | \$154,500     |
| MATAWA FIRST NATIONS MANAGEMENT.....                             | \$828,900     |
| M'CHIGEENG FIRST NATION.....                                     | \$1,427,312   |
| METIS NATION OF ONTARIO.....                                     | \$1,027,956   |
| MISSISSAUGA FIRST NATION.....                                    | \$590,865     |
| MISSISSAUGAS OF THE CREDIT FIRST NATION.....                     | \$913,946     |
| MITAANJIGAMIING FIRST NATION.....                                | \$138,677     |
| MOHAWK COUNCIL OF AKWESASNE.....                                 | \$1,715,573   |
| MOHAWKS OF THE BAY OF QUINTE.....                                | \$741,271     |
| MOOSE CREE FIRST NATION.....                                     | \$702,260     |
| MOOSE DEER POINT FIRST NATION.....                               | \$335,805     |

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

|                                                                                                |                 |
|------------------------------------------------------------------------------------------------|-----------------|
| MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD.....                                           | \$2,620,444     |
| MOOSONEE DISTRICT SCHOOL AREA BOARD.....                                                       | \$6,025,609     |
| MOUVEMENT DES INTERVENANTS ET DES INTERVENANTES EN COMMUNICATION RADIO DE L'ONTARIO (MICRO)... | \$130,000       |
| MUNSEE-DELAWARE NATION.....                                                                    | \$647,211       |
| MUSLIM ASSOCIATION OF CANADA (O/A ROSE CITY ISLAMIC CENTER).....                               | \$140,000       |
| NAN CORPORATE SERVICES.....                                                                    | \$3,596,721     |
| NAOTKAMEGWANNING FIRST NATION.....                                                             | \$854,965       |
| NEAR NORTH DISTRICT SCHOOL BOARD.....                                                          | \$138,548,898   |
| NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....                                                    | \$253,568,276   |
| NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY.....                                      | \$3,859,378     |
| NIGIGOONSIMINIKAANING FIRST NATION.....                                                        | \$413,789       |
| NIPISSING FIRST NATION.....                                                                    | \$720,262       |
| NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....                                      | \$55,552,198    |
| NORTH BAY REGIONAL HEALTH CENTRE.....                                                          | \$9,500,000     |
| NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....                                               | \$42,408,788    |
| NORTHERN NISHNAWBE EDUCATION COUNCIL.....                                                      | \$688,750       |
| NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....                                                  | \$25,286,483    |
| OBASHKAANDAGAANG FIRST NATION.....                                                             | \$129,722       |
| OCHIICHAGWE'BABIGO'INING FIRST NATION.....                                                     | \$243,500       |
| OFFICE DES TELECOMMUNICATIONS EDUCATIVES DE LANGUE FRANCAISE DE L'ONTARIO (OTELFO/OFLECA)..... | \$34,193,556    |
| OJIBWAYS OF ONIGAMING FIRST NATION.....                                                        | \$523,718       |
| ONEIDA NATION OF THE THAMES.....                                                               | \$791,934       |
| ONTARIO ABORIGINAL HEAD START ASSOCIATION.....                                                 | \$393,750       |
| ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA)..... | \$500,000       |
| ONTARIO CATHOLIC SCHOOL TRUSTEES' ASSOCIATION.....                                             | \$806,000       |
| ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY.....                                              | \$57,574,490    |
| ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....                               | \$3,963,907     |
| ONTARIO HEALTH/SANTE ONTARIO.....                                                              | \$392,500       |
| ONTARIO MODERN LANGUAGE TEACHER'S ASSOCIATION.....                                             | \$1,278,723     |
| ONTARIO NATIVE EDUCATION COUNSELLING ASSOCIATION.....                                          | \$246,878       |
| ONTARIO NATIVE WOMEN'S ASSOCIATION.....                                                        | \$469,667       |
| ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....                                   | \$406,506       |
| ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION.....                                                  | \$1,573,725     |
| ONTARIO PUBLIC SUPERVISORY OFFICIALS' ASSOCIATION (OPSOA).....                                 | \$262,500       |
| OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....                                                     | \$592,436,662   |
| OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....                                                     | \$798,143,502   |
| PARENTS OF BLACK CHILDREN CANADA.....                                                          | \$212,450       |
| PARENTS PARTENAIRES EN EDUCATION (PPE).....                                                    | \$160,550       |
| PEEL DISTRICT SCHOOL BOARD.....                                                                | \$1,372,504,299 |
| PENETANGUISENE PROTESTANT SEPARATE SCHOOL BOARD.....                                           | \$5,589,895     |
| PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....          | \$196,609,283   |
| PIC MOBERT FIRST NATION.....                                                                   | \$126,969       |
| PINBALL CLEMONS FOUNDATION.....                                                                | \$125,000       |
| PINNGUAQ ASSOCIATION.....                                                                      | \$157,559       |
| PRINCIPAL ASSOCIATION PROJECTS.....                                                            | \$642,251       |
| RAINBOW DISTRICT SCHOOL BOARD.....                                                             | \$202,714,217   |
| RAINY RIVER DISTRICT SCHOOL BOARD.....                                                         | \$59,425,104    |
| RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....                                          | \$5,448,497     |
| REEL CANADA.....                                                                               | \$300,000       |
| REGIONAL MUNICIPALITY OF DURHAM.....                                                           | \$163,362,966   |
| REGIONAL MUNICIPALITY OF HALTON.....                                                           | \$170,755,449   |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                                          | \$88,929,267    |
| REGIONAL MUNICIPALITY OF PEEL.....                                                             | \$378,696,620   |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                                         | \$151,586,056   |

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

|                                                                                                         |                 |
|---------------------------------------------------------------------------------------------------------|-----------------|
| REGIONAL MUNICIPALITY OF YORK.....                                                                      | \$346,923,924   |
| RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....                                                      | \$81,191,186    |
| RENFREW COUNTY DISTRICT SCHOOL BOARD.....                                                               | \$133,585,250   |
| RESPECT GROUP INC.....                                                                                  | \$480,000       |
| RICK HANSEN FOUNDATION.....                                                                             | \$380,700       |
| ROOTS OF EMPATHY.....                                                                                   | \$1,000,000     |
| ROYAL LIFE SAVING SOCIETY CANADA - ONTARIO BRANCH (O/A LIFESAVING SOCIETY).....                         | \$1,125,999     |
| SAGAMOK ANISHNAWBEK FIRST NATION.....                                                                   | \$529,595       |
| SANDY LAKE FIRST NATION.....                                                                            | \$179,800       |
| SCHOOL BUS ASSOCIATION OF ONTARIO.....                                                                  | \$18,130,000    |
| SCIENCE NORTH.....                                                                                      | \$265,000       |
| SERPENT RIVER FIRST NATION.....                                                                         | \$478,992       |
| SHAD CANADA.....                                                                                        | \$640,000       |
| SHAWANAGA FIRST NATION.....                                                                             | \$217,216       |
| SHEGUIANDAH FIRST NATION.....                                                                           | \$150,323       |
| SHIBOGAMA FIRST NATIONS COUNCIL.....                                                                    | \$309,313       |
| SHKODAY ABINOJIIWAK OBIMIWEDOON.....                                                                    | \$522,960       |
| SHOAL LAKE 40 FIRST NATION.....                                                                         | \$710,687       |
| SILENT VOICE CANADA INC.....                                                                            | \$156,120       |
| SIMCOE COUNTY DISTRICT SCHOOL BOARD.....                                                                | \$567,073,278   |
| SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....                                                      | \$274,370,389   |
| SIX NATIONS OF THE GRAND RIVER.....                                                                     | \$3,919,286     |
| SKILLS CANADA - ONTARIO.....                                                                            | \$240,000       |
| ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....                                                            | \$141,081,812   |
| SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....                                                             | \$99,653,007    |
| SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....                                                      | \$22,101,511    |
| SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....                                                          | \$36,815,310    |
| TAKING IT GLOBAL YOUTH ASSOCIATION (O/A TAKINGITGLOBAL).....                                            | \$584,956       |
| TAYKWA TAGAMOU NATION.....                                                                              | \$213,853       |
| TEMAGAMI FIRST NATION.....                                                                              | \$449,261       |
| THAMES VALLEY DISTRICT SCHOOL BOARD.....                                                                | \$1,011,686,416 |
| THE CANADIAN FOUNDATION FOR ECONOMIC EDUCATION /<br>LA FONDATION CANADIENNE D'EDUCATION ECONOMIQUE..... | \$269,550       |
| THE CORPORATION OF THE CITY OF BRANTFORD (O/A THE CITY OF BRANTFORD).....                               | \$28,191,483    |
| THE CORPORATION OF THE CITY OF KINGSTON.....                                                            | \$30,479,731    |
| THE CORPORATION OF THE CITY OF LONDON.....                                                              | \$112,518,070   |
| THE CORPORATION OF THE CITY OF PETERBOROUGH.....                                                        | \$28,946,112    |
| THE CORPORATION OF THE CITY OF WINDSOR.....                                                             | \$84,232,494    |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....                                                | \$28,074,880    |
| THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....                                                         | \$111,825,836   |
| TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....                                                             | \$884,202,889   |
| TORONTO DISTRICT SCHOOL BOARD.....                                                                      | \$1,938,088,830 |
| TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....                                                           | \$165,592,944   |
| TUNGASUVVINGAT INUIT.....                                                                               | \$410,145       |
| UNION OF ONTARIO INDIANS.....                                                                           | \$542,339       |
| UNITED COUNTIES OF LEEDS & GRENVILLE.....                                                               | \$15,213,252    |
| UNITED COUNTIES OF PRESCOTT & RUSSELL.....                                                              | \$19,434,993    |
| UNITED FOR LITERACY/LITTERATIE ENSEMBLE.....                                                            | \$1,285,590     |
| UNIVERSITY OF MANITOBA.....                                                                             | \$152,500       |
| UNIVERSITY OF OTTAWA.....                                                                               | \$449,537       |
| UNIVERSITY OF TORONTO.....                                                                              | \$700,000       |
| UPPER CANADA DISTRICT SCHOOL BOARD.....                                                                 | \$360,415,474   |
| UPPER GRAND DISTRICT SCHOOL BOARD.....                                                                  | \$401,076,709   |
| VICTIM SERVICES OF DURHAM REGION.....                                                                   | \$146,400       |

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

|                                                              |               |
|--------------------------------------------------------------|---------------|
| VICTIM SERVICES TORONTO.....                                 | \$120,000     |
| WABASEEMOONG INDEPENDENT NATIONS.....                        | \$855,520     |
| WABIGOON LAKE FIRST NATION.....                              | \$302,415     |
| WABUN TRIBAL COUNCIL.....                                    | \$292,050     |
| WALPOLE ISLAND FIRST NATION.....                             | \$1,947,192   |
| WASAUKSING FIRST NATION.....                                 | \$750,991     |
| WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....                 | \$320,678,863 |
| WATERLOO REGION DISTRICT SCHOOL BOARD.....                   | \$664,805,031 |
| WEBEQUIE FIRST NATION.....                                   | \$121,803     |
| WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD.....               | \$103,753,770 |
| WHITE RIBBON.....                                            | \$210,000     |
| WHITEFISH RIVER FIRST NATION.....                            | \$912,453     |
| WIIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....              | \$1,093,456   |
| WINDIGO FIRST NATIONS COUNCIL.....                           | \$389,400     |
| WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.....            | \$293,244,082 |
| YORK CATHOLIC DISTRICT SCHOOL BOARD.....                     | \$497,698,557 |
| YORK REGION DISTRICT SCHOOL BOARD.....                       | \$999,938,467 |
| YORK UNIVERSITY.....                                         | \$2,886,062   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$13,310,108  |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                                                                                  |             |
|------------------------------------------------------------------------------------------------------------------|-------------|
| 2823281 ONTARIO INC O/A VIVE BRANT MECHANICAL SERVICES INC.....                                                  | \$54,234    |
| 304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....                                                      | \$82,897    |
| ADVANCED SYSTEMS CONCEPTS INC.....                                                                               | \$88,051    |
| AEGENT ENERGY ADVISORS INC.....                                                                                  | \$1,057,846 |
| ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....                                                      | \$208,893   |
| AMANDA MCKERRACHER.....                                                                                          | \$233,269   |
| ARI FINANCIAL SERVICES INC.....                                                                                  | \$432,672   |
| AVON MAITLAND DISTRICT SCHOOL BOARD.....                                                                         | \$555,465   |
| BAYSHORE HEALTHCARE LTD.....                                                                                     | \$136,057   |
| BELL CANADA.....                                                                                                 | \$179,267   |
| BRANT TAXI INC.....                                                                                              | \$167,066   |
| CANADIAN CORPS OF COMMISSIONAIRES (GREAT LAKES).....                                                             | \$901,660   |
| CANADIAN CORPS OF COMMISSIONAIRES (HAMILTON).....                                                                | \$366,506   |
| CANADIAN CORPS OF COMMISSIONAIRES (KINGSTON & REGION DIVISION).....                                              | \$343,638   |
| CENTRE DE LEADERSHIP ET D'EVALUATION INC.....                                                                    | \$72,868    |
| COMPASS GROUP CANADA LTD.....                                                                                    | \$275,353   |
| COMPUCOM CANADA CO.....                                                                                          | \$198,827   |
| COMPUGEN INC.....                                                                                                | \$127,130   |
| CONSEIL DES ECOLES CATHOLIQUES DU CENTRE EST DE L'ONTARIO (CECCE).....                                           | \$80,841    |
| CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....                                                          | \$372,497   |
| CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....                                                | \$138,605   |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....                                                   | \$94,883    |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE MONAVENIR.....                                                           | \$119,847   |
| CONSEIL SCOLAIRE PUBLIC DU NORD-EST DE L'ONTARIO.....                                                            | \$106,965   |
| CONSEIL SCOLAIRE VIAMONDE.....                                                                                   | \$297,212   |
| CORPORATION OF THE CITY OF BELLEVILLE.....                                                                       | \$133,619   |
| COUNCIL OF MINISTERS OF EDUCATION (CMEC) /<br>LA CORPORATION DU CONSEIL DES MINISTRES DE L'ÉDUCATION CANADA..... | \$74,844    |
| CURRICULUM MATTERS INC.....                                                                                      | \$105,768   |
| D2L CORPORATION (O/A DESIRE2LEARN).....                                                                          | \$7,090,779 |
| DANA HOSPITALITY LIMITED PARTERSHIP(O/A DANA HOSPITALITY LP).....                                                | \$779,564   |
| DELOITTE LLP.....                                                                                                | \$1,364,669 |

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

|                                                               |              |
|---------------------------------------------------------------|--------------|
| DIRECTIONS EVIDENCE AND POLICY RESEARCH GROUP LLP.....        | \$218,195    |
| DISTRICT SCHOOL BOARD OF NIAGARA.....                         | \$115,719    |
| DNT TRANSPORTATION INC.....                                   | \$61,518     |
| DR ALVIN U SEGAL.....                                         | \$116,551    |
| DR P DIAVOLITSIS MEDICINE PROFESSIONAL CORPORATION.....       | \$118,650    |
| DR PETER KONDRA.....                                          | \$124,429    |
| DR STEPHEN JAMES.....                                         | \$83,766     |
| DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....             | \$337,601    |
| DURHAM DISTRICT SCHOOL BOARD.....                             | \$174,544    |
| EDCORE ENTERPRISES (1987) LTD (O/A BEE CLEAN NORTHWEST )..... | \$65,434     |
| ELEXICON ENERGY INC.....                                      | \$280,964    |
| ENBRIDGE GAS INC.....                                         | \$1,330,571  |
| FACEBOOK CANADA LTD.....                                      | \$292,807    |
| FIRSTCANADA ULC.....                                          | \$95,878     |
| FISHER FARMS LAWN CARE.....                                   | \$150,089    |
| FLEXTRACK INC.....                                            | \$21,160,813 |
| FRANCINE WATKINS TRANSLATION SERVICES INC.....                | \$59,806     |
| GARTNER CANADA CO.....                                        | \$134,267    |
| GOOGLE LLC2.....                                              | \$500,985    |
| GRANDBRIDGE ENERGY INC.....                                   | \$471,317    |
| HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....                 | \$1,136,818  |
| HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....         | \$793,936    |
| HCE TELECOM INC.....                                          | \$50,889     |
| HOCKLEY, GREGORY KYLE.....                                    | \$60,000     |
| HOLIDAY UNITED GROUP.....                                     | \$72,913     |
| HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....               | \$146,793    |
| INTEGRA DATA SYSTEMS CORPORATION.....                         | \$70,105     |
| ITEXPRESS DIRECT INC.....                                     | \$88,291     |
| JOHNSON CONTROLS CANADA LP.....                               | \$73,861     |
| JONES LANG LASALLE REAL ESTATE SERVICES INC.....              | \$726,172    |
| JUNGLE MEDIA INC.....                                         | \$1,744,811  |
| KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....                | \$217,561    |
| KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....                  | \$74,622     |
| KNOWSYS GROUP LTD.....                                        | \$199,332    |
| KPMG LLP.....                                                 | \$2,140,550  |
| LEO BURNETT COMPANY LTD.....                                  | \$485,373    |
| LIMESTONE DISTRICT SCHOOL BOARD.....                          | \$474,697    |
| LINKEDIN IRELAND UNLIMITED COMPANY.....                       | \$61,843     |
| LONDON DISTRICT CATHOLIC SCHOOL BOARD.....                    | \$249,557    |
| LONDON HYDRO.....                                             | \$309,451    |
| LWTAB COMMUNICATIONS INC.....                                 | \$61,104     |
| MCCARTHY TETRAULT LLP.....                                    | \$336,893    |
| MCMASTER UNIVERSITY.....                                      | \$379,814    |
| MICRO FOCUS SOFTWARE SOLUTIONS CANADA CO.....                 | \$494,401    |
| MILTON HYDRO DISTRIBUTION INC.....                            | \$684,372    |
| MNP DIGITAL INC.....                                          | \$854,450    |
| MURPHY BUS LINES (J & T MURPHY LTD).....                      | \$317,696    |
| NOVEXCO INC.....                                              | \$129,664    |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....             | \$8,503,002  |
| OPTRICS INC.....                                              | \$81,979     |
| ORACLE CANADA ULC.....                                        | \$636,142    |
| OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....                    | \$73,269     |
| PEEL DISTRICT SCHOOL BOARD.....                               | \$818,297    |
| PINTEREST INC.....                                            | \$71,965     |

## MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

|                                                                           |             |
|---------------------------------------------------------------------------|-------------|
| POINT-PAR-POINT INC.....                                                  | \$190,455   |
| PRECISELY SOFTWARE INCORPORATED.....                                      | \$51,762    |
| PRICEWATERHOUSECOOPERS LLP.....                                           | \$153,680   |
| RA MALATEST & ASSOCIATES LTD.....                                         | \$126,789   |
| RADCLIFFE SERVICE INC.....                                                | \$118,792   |
| REDWOOD PERFORMANCE GROUP INC.....                                        | \$110,204   |
| RICOH CANADA INC.....                                                     | \$402,287   |
| ROGERS COMMUNICATIONS CANADA INC.....                                     | \$630,036   |
| ROSEMARY YOUNG.....                                                       | \$57,780    |
| RTG PROTECH INC.....                                                      | \$191,454   |
| SAS INSTITUTE (CANADA) INC.....                                           | \$127,860   |
| SCHOOL BOARDS' CO-OPERATIVE INC (SBCI).....                               | \$70,884    |
| SHARP BUS LINES LTD.....                                                  | \$330,742   |
| SHERATON HOTELS.....                                                      | \$888,263   |
| SHI CANADA ULC.....                                                       | \$67,497    |
| SIMCOE COUNTY DISTRICT SCHOOL BOARD.....                                  | \$89,751    |
| SKYSERVICE BUSINESS AVIATION INC.....                                     | \$5,972,563 |
| SOFTCHOICE LP.....                                                        | \$126,271   |
| SWITZER-CARTY TRANSPORTATION SERVICES INC.....                            | \$192,717   |
| SYSCO CANADA INC.....                                                     | \$158,286   |
| TANDESA LLC.....                                                          | \$119,959   |
| TELUS HEALTH (CANADA) LTD.....                                            | \$169,898   |
| THAMES VALLEY DISTRICT SCHOOL BOARD.....                                  | \$561,123   |
| THE CORPORATION OF THE CITY OF BRANTFORD (O/A THE CITY OF BRANTFORD)..... | \$154,580   |
| TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....                               | \$203,973   |
| TORONTO DISTRICT SCHOOL BOARD.....                                        | \$1,158,879 |
| TOURE CLEANING SERVICES LTD.....                                          | \$1,669,807 |
| TRENTWAY WAGAR INC O/A COACH CANADA.....                                  | \$667,399   |
| VFA CANADA CORPORATION.....                                               | \$794,124   |
| YORK REGION DISTRICT SCHOOL BOARD.....                                    | \$1,627,215 |
| ZOOM VIDEO COMMUNICATIONS INC.....                                        | \$63,064    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....                | \$5,453,535 |

## STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

## MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE

## HON. STEPHEN LECCE / L'HONORABLE STEPHEN LECCE

|                                      |          |
|--------------------------------------|----------|
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$49,301 |
|--------------------------------------|----------|

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

## BILLY PANG

|                                       |       |
|---------------------------------------|-------|
| MARCH 28, 2024 TO MARCH 31, 2024..... | \$179 |
|---------------------------------------|-------|

## NATALIE PIERRE

|                                       |       |
|---------------------------------------|-------|
| MARCH 28, 2024 TO MARCH 31, 2024..... | \$179 |
|---------------------------------------|-------|

## PATRICE BARNES

|                                      |          |
|--------------------------------------|----------|
| APRIL 1, 2023 TO MARCH 27, 2024..... | \$16,488 |
|--------------------------------------|----------|

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

PAYMENTS UNDER THE *TEACHERS' PENSION ACT* /

PAIEMENTS SOUS LA *LOI SUR LE RÉGIME DES RETRAITES DES ENSEIGNANTS*

|                                                            |                 |
|------------------------------------------------------------|-----------------|
| ONTARIO TEACHERS' PENSION PLAN BOARD.....                  | \$1,643,407,181 |
| ONTARIO TEACHERS' RETIREMENT COMPENSATION ARRANGEMENT..... | \$5,927,417     |

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

### MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

HON. TODD SMITH/L'HONORABLE TODD SMITH

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

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

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

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$31,322

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

LEGISLATIVE ASSEMBLY OF ONTARIO..... \$161,196

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$39,555

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. SMITH, TODD..... \$32,092

DIXON, JESSICA..... \$174

SARRAZIN, STEPHANE..... \$3,320

DONOVAN, DAVID STEWART..... \$24,176

LOCKRIDGE, PALMER..... \$26,685

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$58,636

##### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ENBRIDGE GAS INC..... \$5,857,499

FAIR HYDRO TRUST..... \$63,683,220

INDEPENDENT ELECTRICITY SYSTEM OPERATOR..... \$6,216,448,068

SIX NATIONS OF THE GRAND RIVER..... \$469,024

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$276,643

##### OTHER PAYMENTS/AUTRES PAIEMENTS

304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS)..... \$116,804

BOYDEN ONTARIO INC..... \$67,107

DAVID J COLLIE..... \$123,442

ENERGY EXEMPLAR LLC..... \$82,663

ESMIA CONSULTANTS INC..... \$382,652

INDEPENDENT ELECTRICITY SYSTEM OPERATOR..... \$58,409

MONICA GATTINGER..... \$56,156

RECEIVER GENERAL OF CANADA..... \$178,218

ROGERS CABLE COMMUNICATIONS INC..... \$101,842

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$614,996

##### OTHER TRANSACTIONS/AUTRES TRANSACTIONS

INDEPENDENT ELECTRICITY SYSTEM OPERATOR..... \$19,515,769

WPD WHITE PINES WIND INC..... \$1,928,826

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$37,983

##### LOANS/PRÊTS

WATAYNIKANEYAP POWER LP..... \$217,800,000



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MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE

|                                        |          |
|----------------------------------------|----------|
| HON. TODD SMITH/L'HONORABLE TODD SMITH |          |
| APRIL 1, 2023 TO MARCH 31, 2024.....   | \$49,301 |

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES

|                                      |          |
|--------------------------------------|----------|
| JESSICA DIXON                        |          |
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |

|                                      |          |
|--------------------------------------|----------|
| STEPHANE SARRAZIN                    |          |
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

### MINISTRY OF THE ENVIRONMENT, CONSERVATION AND PARKS/

### MINISTÈRE DE L'ENVIRONNEMENT, DE LA PROTECTION DE LA NATURE ET DES PARCS

HON. ANDREA KHANJIN/L'HONORABLE ANDREA KHANJIN

HON. DAVID PICCINI/L'HONORABLE DAVID PICCINI

#### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

#### VOTED/CRÉDITS VOTÉS

#### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                        |           |
|------------------------|-----------|
| HR ASSOCIATES INC..... | \$185,187 |
| MARBERG LTD.....       | \$65,797  |

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

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$2,683 |
|------------------------------------------------------------|---------|

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |       |
|------------------------------------------------------------|-------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$255 |
|------------------------------------------------------------|-------|

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |             |
|------------------------------------------------------------|-------------|
| HON. ANDREA KHANJIN.....                                   | \$10,423    |
| HON. DAVID PICCINI.....                                    | \$12,764    |
| YAKABUSKI, JOHN.....                                       | \$1,016     |
| IMBROGNO, SERGE.....                                       | \$930       |
| BONHAM-CARTER, SEBASTIAN CHARLES.....                      | \$16,294    |
| BOSTON, JAMIE ALEXANDER.....                               | \$16,119    |
| DODD, ROBERT THOMAS JEFFREY.....                           | \$10,389    |
| GRAY, KRYSTAL LORI.....                                    | \$12,823    |
| HOHNER, JASON.....                                         | \$13,974    |
| MEWETT, KEITH.....                                         | \$19,300    |
| NOBLE, MARK HOMAN.....                                     | \$14,981    |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$1,228,760 |

#### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                                                 |             |
|-------------------------------------------------------------------------------------------------|-------------|
| ALUS CANADA INC.....                                                                            | \$2,501,883 |
| ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO (O/A CONSERVATION ONTARIO).....              | \$177,309   |
| AUSABLE BAYFIELD CONSERVATION AUTHORITY.....                                                    | \$493,024   |
| BAY AREA RESTORATION COUNCIL OF HAMILTON AND HALTON INC (O/A BAY AREA RESTORATION COUNCIL)..... | \$270,000   |
| BIIGTIGONG NISHNAABEG.....                                                                      | \$547,665   |
| BLAZING STAR ENVIRONMENTAL.....                                                                 | \$289,398   |
| BRUCE PENINSULA BIOSPHERE ASSOCIATION.....                                                      | \$749,750   |
| CARLETON UNIVERSITY.....                                                                        | \$497,672   |
| CITY OF BRAMPTON.....                                                                           | \$389,605   |
| CITY OF HAMILTON.....                                                                           | \$682,988   |
| CITY OF KAWARTHA LAKES.....                                                                     | \$406,403   |
| CITY OF OWEN SOUND.....                                                                         | \$164,524   |
| CITY OF QUINTE WEST.....                                                                        | \$548,084   |
| CITY OF TORONTO.....                                                                            | \$2,686,600 |
| COUNTY OF PRINCE EDWARD.....                                                                    | \$457,146   |
| CREDIT VALLEY CONSERVATION AUTHORITY.....                                                       | \$309,566   |
| DISTRICT MUNICIPALITY OF MUSKOKA.....                                                           | \$1,230,992 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF THE ENVIRONMENT, CONSERVATION AND PARKS/ MINISTÈRE DE L'ENVIRONNEMENT, DE LA PROTECTION DE LA NATURE ET DES PARCS

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

|                                                                             |              |
|-----------------------------------------------------------------------------|--------------|
| DUCKS UNLIMITED CANADA.....                                                 | \$1,757,496  |
| ESSEX REGION CONSERVATION AUTHORITY.....                                    | \$425,269    |
| FEDERATION OF ONTARIO NATURALISTS (O/A ONTARIO NATURE).....                 | \$337,909    |
| FOREST PRODUCTS ASSOCIATION OF CANADA.....                                  | \$650,000    |
| FRIENDS OF THE GREENBELT FOUNDATION.....                                    | \$5,717,655  |
| GEORGIAN BAY MNIDOO GAMII BIOSPHERE.....                                    | \$250,440    |
| GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....                         | \$1,296,681  |
| GRAND RIVER CONSERVATION AUTHORITY.....                                     | \$434,868    |
| HALTON REGION CONSERVATION AUTHORITY.....                                   | \$849,426    |
| HEALTH SCIENCES NORTH RESEARCH INSTITUTE.....                               | \$641,254    |
| ICLEI - LOCAL GOVERNMENTS FOR SUSTAINABILITY.....                           | \$854,600    |
| KAWARTHA LAND TRUST.....                                                    | \$1,859,340  |
| KAWARTHA TURTLE TRAUMA CENTRE (O/A ONTARIO TURTLE CONSERVATION CENTRE)..... | \$270,453    |
| LAKE SIMCOE REGION CONSERVATION AUTHORITY.....                              | \$1,339,736  |
| LAKEHEAD REGION CONSERVATION AUTHORITY.....                                 | \$144,670    |
| LAKEHEAD UNIVERSITY.....                                                    | \$123,200    |
| LOWER THAMES VALLEY CONSERVATION AUTHORITY.....                             | \$160,000    |
| LOWER TRENT REGION CONSERVATION AUTHORITY.....                              | \$522,802    |
| LOYALIST TOWNSHIP.....                                                      | \$421,544    |
| MCMASTER UNIVERSITY.....                                                    | \$928,024    |
| METIS NATION OF ONTARIO SECRETARIAT.....                                    | \$134,477    |
| MUNICIPALITY OF LEAMINGTON.....                                             | \$161,805    |
| NATURE CONSERVANCY OF CANADA.....                                           | \$12,010,293 |
| NATUREMETRICS .....                                                         | \$154,136    |
| ONTARIO LAND TRUST ALLIANCE INC.....                                        | \$5,818,418  |
| ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION.....                            | \$485,396    |
| ONTARIO STREAMS.....                                                        | \$123,753    |
| ORILLIA MUSEUM OF ART & HISTORY.....                                        | \$123,400    |
| QUEEN'S UNIVERSITY AT KINGSTON.....                                         | \$966,450    |
| QUINTE CONSERVATION ASSOCIATION.....                                        | \$331,247    |
| RAISIN REGION CONSERVATION AUTHORITY.....                                   | \$292,054    |
| REGIONAL MUNICIPALITY OF HALTON.....                                        | \$477,127    |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                       | \$163,444    |
| REGIONAL MUNICIPALITY OF PEEL.....                                          | \$131,691    |
| REGIONAL MUNICIPALITY OF YORK.....                                          | \$540,575    |
| ROYAL BOTANICAL GARDENS.....                                                | \$270,575    |
| SEVERN SOUND ENVIRONMENTAL ASSOCIATION.....                                 | \$160,000    |
| ST CLAIR REGION CONSERVATION AUTHORITY.....                                 | \$318,469    |
| ST LAWRENCE RIVER INSTITUTE OF ENVIRONMENTAL SCIENCES.....                  | \$486,727    |
| THE CORPORATION OF THE CITY OF KINGSTON.....                                | \$657,882    |
| THE CORPORATION OF THE CITY OF PETERBOROUGH.....                            | \$482,679    |
| THE CORPORATION OF THE CITY OF SARNIA.....                                  | \$137,670    |
| TORONTO AND REGION CONSERVATION AUTHORITY.....                              | \$1,319,000  |
| TORONTO METROPOLITAN UNIVERSITY.....                                        | \$354,204    |
| TORONTO ZOO WILDLIFE CONSERVANCY.....                                       | \$393,626    |
| TOWN OF AMHERSTBURG.....                                                    | \$150,000    |
| TOWN OF COBOURG.....                                                        | \$515,837    |
| TOWN OF GREATER NAPANEE.....                                                | \$527,480    |
| TOWN OF ORANGEVILLE.....                                                    | \$237,415    |
| TRENT UNIVERSITY.....                                                       | \$751,978    |
| UNION OF ONTARIO INDIANS.....                                               | \$209,367    |
| UNIVERSITY OF GUELPH.....                                                   | \$3,303,654  |
| UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....                          | \$651,807    |

**MINISTRY OF THE ENVIRONMENT, CONSERVATION AND PARKS/  
MINISTÈRE DE L'ENVIRONNEMENT, DE LA PROTECTION DE LA NATURE ET DES PARCS**
**TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)**

|                                                              |             |
|--------------------------------------------------------------|-------------|
| UNIVERSITY OF WATERLOO.....                                  | \$1,463,321 |
| UNIVERSITY OF WESTERN ONTARIO.....                           | \$933,136   |
| UNIVERSITY OF WINDSOR.....                                   | \$551,252   |
| UPPER THAMES RIVER CONSERVATION AUTHORITY.....               | \$277,356   |
| WALKERTON CLEAN WATER CENTRE.....                            | \$6,620,000 |
| WILDLIFE PRESERVATION CANADA.....                            | \$267,653   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$4,645,016 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

|                                                                |             |
|----------------------------------------------------------------|-------------|
| 1000382254 ONTARIO INC.....                                    | \$365,130   |
| 10480797 CANADA INC.....                                       | \$885,441   |
| 1311864 ONTARIO INC (O/A B & C AUTOMATION).....                | \$89,036    |
| 1414986 ONTARIO INC (O/A OTTAWA VALLEY TREE EXPERTS).....      | \$84,293    |
| 1785489 ONTARIO LIMITED (MARK LANE CONSTRUCTION).....          | \$160,680   |
| 1910636 ONTARIO INC (O/A FISHER TREE SERVICES).....            | \$496,296   |
| 1936100 ONTARIO INC. (O/A SYSTEMS PLUS).....                   | \$63,610    |
| 2271481 ONTARIO LTD (O/A C.W. SERVICES).....                   | \$57,986    |
| 2301149 ONTARIO INC.....                                       | \$998,838   |
| 2496261 ONTARIO INC (O/A PACWILL ENVIRONMENTAL).....           | \$548,995   |
| 2866601 ONTARIO INC (O/A TOTAL SEPTIC).....                    | \$52,898    |
| 2MK ARCHITECTS INC.....                                        | \$162,268   |
| 304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....    | \$83,419    |
| A. J. NAGORA LOGGING LTD.....                                  | \$2,595,397 |
| AB SCIEX LP.....                                               | \$135,197   |
| ACCESS RESCUE CANADA INC.....                                  | \$99,440    |
| ACKLANDS GRAINGER INC.....                                     | \$81,326    |
| AEGUS INC.....                                                 | \$528,505   |
| AET GROUP INC.....                                             | \$699,595   |
| AGILENT TECHNOLOGIES, INC.....                                 | \$194,945   |
| ALGOMA POWER INC.....                                          | \$104,454   |
| ALGONQUIN FORESTRY AUTHORITY.....                              | \$424,869   |
| AMAZON.COM, INC.....                                           | \$519,067   |
| ANGELA CAPONE (O/A ANGIE'S POOPER PUMPING SEPTIC SERVICE)..... | \$170,525   |
| ARCADIS CANADA INC.....                                        | \$137,366   |
| ARCHAEOLOGICAL SERVICES INC.....                               | \$106,880   |
| ARCTIC GLACIER.....                                            | \$222,297   |
| ARI FINANCIAL SERVICES INC.....                                | \$3,466,991 |
| ARMSTRONG-SPRINGWATER LIMITED.....                             | \$63,149    |
| ASSOCIATION OF BOARDS OF CERTIFICATION (ABC).....              | \$181,109   |
| B.M.R. MFG. INC.....                                           | \$160,207   |
| BADIUK EQUIPMENT LTD.....                                      | \$132,446   |
| BARDON SUPPLIES LIMITED.....                                   | \$85,757    |
| BARRADA ARCHITECTS INC.....                                    | \$93,358    |
| BARRY'S BAY DAIRY LTD.....                                     | \$104,762   |
| BARRYS BAY HOME HARDWARE BUILDING CENTRE.....                  | \$115,050   |
| BEACON CONSTRUCTION (ONTARIO) LTD.....                         | \$2,416,542 |
| BELL CANADA.....                                               | \$356,108   |
| BIOSPHERICAL INSTRUMENTS, INC.....                             | \$108,612   |
| BOMBARDIER RECREATIONAL PRODUCTS INC.....                      | \$88,592    |
| BRANDT GROUP OF COMPANIES.....                                 | \$87,140    |
| BRONNENCO CONSTRUCTION LTD.....                                | \$78,079    |
| BURLINGTON HYDRO ELECTRIC INC.....                             | \$157,995   |

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**MINISTRY OF THE ENVIRONMENT, CONSERVATION AND PARKS/  
MINISTÈRE DE L'ENVIRONNEMENT, DE LA PROTECTION DE LA NATURE ET DES PARCS**
**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

|                                                                                                                         |             |
|-------------------------------------------------------------------------------------------------------------------------|-------------|
| C VILLENEUVE CONSTRUCTION CO LTD.....                                                                                   | \$71,486    |
| C.A. SELLERS CLEANING SERVICES LTD.....                                                                                 | \$618,521   |
| CAMBIUM INC.....                                                                                                        | \$105,213   |
| CAMIS INC.....                                                                                                          | \$6,866,602 |
| CANADA NORTH ENVIRONMENTAL SERVICES INC, KITSAKI DEVELOPMENT CORPORATION,<br>INTEGRATED ENVIRONMENTAL SCIENCES INC..... | \$73,959    |
| CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT.....                                                                   | \$290,025   |
| CANADIAN PRO DRIVERS INC.....                                                                                           | \$138,510   |
| CANADIAN TECH AIR SYSTEMS INC.....                                                                                      | \$336,751   |
| CANADIAN TIRE CORPORATION LTD.....                                                                                      | \$747,337   |
| CANADIAN TODS LTD.....                                                                                                  | \$441,297   |
| CANADIAN UTILITY SERVICES LIMITED.....                                                                                  | \$243,040   |
| CANADIAN WASTE MANAGEMENT INC.....                                                                                      | \$61,585    |
| CAN-AM LOGISTICS INC.....                                                                                               | \$573,506   |
| CARAHSOFT TECHNOLOGY CORP.....                                                                                          | \$766,125   |
| CARMEN CROSS (O/A CROSS WINDS).....                                                                                     | \$326,225   |
| CC DIRECT.....                                                                                                          | \$67,618    |
| CD NOVA-TECH INC.....                                                                                                   | \$706,683   |
| CECCHETTO AND SONS LIMITED.....                                                                                         | \$226,930   |
| CEDAR SIGNS INC.....                                                                                                    | \$68,758    |
| CHEMISE EMPIRE LTEE.....                                                                                                | \$425,500   |
| CJR WHOLESALE GROCERS LTD.....                                                                                          | \$57,955    |
| CLEMENT ALUMINUM & VINYL INC.....                                                                                       | \$65,790    |
| CLIMATE RISK INSTITUTE.....                                                                                             | \$304,098   |
| COLLIN GERBER, MICHAEL GERBER.....                                                                                      | \$516,919   |
| CONCEPT CONTROLS INC.....                                                                                               | \$58,931    |
| COURTNEY'S DISTRIBUTING INC.....                                                                                        | \$69,140    |
| CTG BRANDS INC.....                                                                                                     | \$68,813    |
| DALE COLEMAN CONSTRUCTION LTD.....                                                                                      | \$58,847    |
| DA-LEE DUST CONTROL.....                                                                                                | \$86,885    |
| DAVEY TREE EXPERT CO. OF CANADA, LIMITED.....                                                                           | \$86,528    |
| DEEP CONSTRUCTION 2018 INC.....                                                                                         | \$170,699   |
| DEERHAVEN FARM & GARDEN LTD.....                                                                                        | \$76,150    |
| DELOITTE TOUCHE TOHMATSU LTD.....                                                                                       | \$105,675   |
| DESCHAMPS MATS SYSTEMS INC.....                                                                                         | \$87,229    |
| DIELCO INDUSTRIAL CONTRACTORS LTD.....                                                                                  | \$270,771   |
| DILLON CONSULTING LTD.....                                                                                              | \$148,811   |
| DMA DISTRIBUTING.....                                                                                                   | \$141,848   |
| DO VALE MARKETING.....                                                                                                  | \$60,399    |
| EA SHIPMAN ELECTRIC LTD.....                                                                                            | \$79,838    |
| EMBLEMTEK.....                                                                                                          | \$52,982    |
| EMPIRE MANUFACTURING COMPANY LIMITED.....                                                                               | \$77,663    |
| ENVIRONMENTAL 360 SOLUTIONS LTD.....                                                                                    | \$62,257    |
| ENVISION CONSULTANTS LTD.....                                                                                           | \$123,605   |
| ESB ALUMINUM PRODUCTS INC.....                                                                                          | \$221,567   |
| ESPEY D ROBERT EXCAVATING & SEPTIC SERVICES LTD.....                                                                    | \$91,259    |
| EUNOMIA RESEARCH & CONSULTING INC.....                                                                                  | \$69,263    |
| EUROSCRIPT CANADA INC.....                                                                                              | \$93,244    |
| EXECULINK TELECOM INC.....                                                                                              | \$91,309    |
| EXP SERVICES INC.....                                                                                                   | \$526,881   |
| FACEBOOK.....                                                                                                           | \$86,168    |
| FIRST CALL SEPTIC SERVICE.....                                                                                          | \$51,438    |
| FLETT RESEARCH LTD.....                                                                                                 | \$83,073    |

**MINISTRY OF THE ENVIRONMENT, CONSERVATION AND PARKS/  
MINISTÈRE DE L'ENVIRONNEMENT, DE LA PROTECTION DE LA NATURE ET DES PARCS**
**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

|                                                                            |             |
|----------------------------------------------------------------------------|-------------|
| FOREST GLENN TREE CARE INC.....                                            | \$120,508   |
| FTS FOREST TECHNOLOGY SYSTEMS LTD.....                                     | \$77,596    |
| G F PRESTON SALES & SERVICE LTD.....                                       | \$134,665   |
| GARRAWAY'S ELECTRICAL SERVICES.....                                        | \$64,306    |
| GEOSYNTEC CONSULTANTS INTERNATIONAL, INC.....                              | \$86,456    |
| GFL ENVIRONMENTAL INC.....                                                 | \$182,830   |
| GHD LIMITED.....                                                           | \$101,697   |
| GLOBAL INDUSTRIAL CANADA.....                                              | \$100,225   |
| GLOBAL LEARNING SOLUTIONS INC.....                                         | \$375,247   |
| GOLD STANDARD DIAGNOSTICS HORSHAM, INC.....                                | \$135,428   |
| GRANT THORNTON INTERNATIONAL LTD.....                                      | \$626,613   |
| GREENLAND INTERNATIONAL CONSULTING LTD.....                                | \$146,776   |
| H2 ONTARIO INC.....                                                        | \$255,758   |
| HACH COMPANY.....                                                          | \$90,531    |
| HALFWITS INC.....                                                          | \$64,265    |
| HERITAGE HOME HARDWARE BUILDING CENTRE.....                                | \$64,001    |
| HOSKIN SCIENTIFIC LTD.....                                                 | \$276,685   |
| HOWEY LINE FORESTRY INC.....                                               | \$62,150    |
| HR ASSOCIATES INC.....                                                     | \$1,342,405 |
| HSV LIMITED PARTNERSHIP (O/A HORSESHOEVALLEY RESORT).....                  | \$388,720   |
| HURON TRACTOR LTD.....                                                     | \$102,878   |
| HYDRO ONE.....                                                             | \$3,866,911 |
| INNOV-8 LEGAL INC.....                                                     | \$2,589,707 |
| INTRINSIK CORP.....                                                        | \$239,082   |
| IVEY BUSINESS SCHOOL FOUNDATION.....                                       | \$290,101   |
| J & P LEVEQUE BROS. HAULAGE LTD.....                                       | \$92,222    |
| J. P. COMMERCIAL CONTRACTORS INC.....                                      | \$373,802   |
| JACOBS CONSULTANCY CANADA INC.....                                         | \$123,280   |
| JAILBIRD DESIGN.....                                                       | \$178,889   |
| K & L CONSTRUCTION (ONTARIO) LTD.....                                      | \$486,990   |
| K&M TOYS CANADA.....                                                       | \$305,831   |
| KEHOE MARINE CONSTRUCTION LTD.....                                         | \$759,155   |
| KK NIXON INC. (O/A RON NICKASON PLUMBING, HEATING AND SEPTIC PUMPING)..... | \$70,335    |
| KPMG LLP.....                                                              | \$220,768   |
| KRUEGER CUSTOM STEEL & MACHINING LTD.....                                  | \$409,793   |
| KUBOTA CANADA LTD.....                                                     | \$651,254   |
| LAC LA CROIX FIRST NATION.....                                             | \$99,000    |
| LANXESS CANADA CO.....                                                     | \$1,229,571 |
| LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO).....              | \$111,460   |
| LES ALIMENTS MATRIX INC.....                                               | \$63,483    |
| LINDE CANADA INC.....                                                      | \$145,991   |
| LONDON QUALITY DAIRY & WHOLESALE PRODUCTS LTD.....                         | \$123,720   |
| M. D. BURGESS AND ASSOCIATES INC.....                                      | \$88,548    |
| MADDEN COMPANY TREE SERVICE LTD.....                                       | \$85,729    |
| MAGNETAWAN MANAGEMENT INC.....                                             | \$450,028   |
| MANCO RECYCLING SYSTEMS INC.....                                           | \$84,364    |
| MARIPOSA ELECTRIC LTD.....                                                 | \$95,309    |
| MCDUGALL ENERGY INC.....                                                   | \$828,876   |
| MCPHERSON-ANDREWS CONTRACTING LIMITED.....                                 | \$274,450   |
| MEC MOUNTAIN EQUIPMENT COMPANY LTD.....                                    | \$62,041    |
| MID ONTARIO DISPOSAL.....                                                  | \$53,894    |
| MILLER WASTE SYSTEMS INC.....                                              | \$114,716   |
| MILLSON FORESTRY SERVICES.....                                             | \$931,439   |

**MINISTRY OF THE ENVIRONMENT, CONSERVATION AND PARKS/  
MINISTÈRE DE L'ENVIRONNEMENT, DE LA PROTECTION DE LA NATURE ET DES PARCS**
**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

|                                                                    |              |
|--------------------------------------------------------------------|--------------|
| MISTER CHEMICAL LTD.....                                           | \$848,785    |
| MOLOK NORTH AMERICA LTD.....                                       | \$72,925     |
| MOON-MATZ LTD.....                                                 | \$284,893    |
| MOREAU SEPTIC PUMPING INC.....                                     | \$53,054     |
| MTE CONSULTANTS INC.....                                           | \$153,003    |
| MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....                     | \$62,150     |
| MUNICIPALITY OF BRIGHTON.....                                      | \$67,500     |
| MUNICIPALITY OF KINCARDINE.....                                    | \$61,464     |
| MUNICIPALITY OF LAMBTON SHORES.....                                | \$441,670    |
| NATURAL RESOURCE SOLUTIONS INC.....                                | \$54,257     |
| NAVIUS RESEARCH INC.....                                           | \$288,150    |
| NEWCOMP ANALYTICS INC (O/A NEWCOMP SOLUTIONS).....                 | \$54,358     |
| NIAGARA RIVER TRADING COMPANY.....                                 | \$56,892     |
| NORBERT BRUYERE.....                                               | \$90,623     |
| NORFOLK DISPOSAL SERVICES LTD.....                                 | \$61,536     |
| NOVEXCO.....                                                       | \$461,093    |
| OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....                   | \$67,778     |
| ONTARIO CLEAN WATER AGENCY.....                                    | \$2,404,183  |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                  | \$18,246,280 |
| OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....              | \$89,801     |
| OSGOODE COMPANY.....                                               | \$61,598     |
| OUTDOOR OUTFITS LTD.....                                           | \$2,274,736  |
| PACIFIC SAFETY PRODUCTS INC.....                                   | \$144,360    |
| PARKLAND CORPORATION.....                                          | \$1,561,236  |
| PAST RECOVERY ARCHAEOLOGICAL SERVICES INC.....                     | \$163,384    |
| PAYPAL HOLDINGS, INC.....                                          | \$227,786    |
| PEPCO.....                                                         | \$256,022    |
| PEPSICO, INC.....                                                  | \$79,486     |
| PERFEXIA INC.....                                                  | \$91,308     |
| PETES BACKHOE SERVICES LTD.....                                    | \$74,579     |
| PICARRO, INC.....                                                  | \$114,286    |
| PRO WEAR INC.....                                                  | \$251,632    |
| PROGRESS LUV2PAK INTERNATIONAL LTD.....                            | \$51,026     |
| PROMOCHROM TECHNOLOGIES LTD.....                                   | \$58,760     |
| PUROLATOR INC.....                                                 | \$440,327    |
| QUINAN CONSTRUCTION LIMITED.....                                   | \$1,002,515  |
| R. F. CONTRACTING INC.....                                         | \$1,658,081  |
| R. G. T. CLOUTHIER CONSTRUCTION LTD.....                           | \$540,868    |
| RADA PRODUCTS CANADA LTD.....                                      | \$54,713     |
| RAMBOLL GROUP A/S.....                                             | \$814,652    |
| RC YANTHA ELECTRIC LTD.....                                        | \$256,757    |
| RECEIVER GENERAL OF CANADA.....                                    | \$90,508     |
| REES SCIENTIFIC CORPORATION.....                                   | \$59,496     |
| REGIONAL MUNICIPALITY OF DURHAM.....                               | \$76,332     |
| RICE RESOURCE TECHNOLOGIES INC.....                                | \$79,097     |
| RICOH CANADA INC.....                                              | \$284,344    |
| RIVERSTONE ENVIRONMENTAL SOLUTIONS INC.....                        | \$56,500     |
| ROBERT J. BOURGON & ASSOCIATES LTD (O/A BOURGON CONSTRUCTION)..... | \$373,337    |
| ROGERS COMMUNICATIONS INC.....                                     | \$1,017,985  |
| RONA, INC.....                                                     | \$190,882    |
| SCL INSTRUMENTATION INC.....                                       | \$554,553    |
| SCOTT SIMPSON (O/A SKS PLUMBING AND HEATING).....                  | \$184,619    |
| SGS CANADA INC.....                                                | \$50,815     |

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**MINISTRY OF THE ENVIRONMENT, CONSERVATION AND PARKS/  
MINISTÈRE DE L'ENVIRONNEMENT, DE LA PROTECTION DE LA NATURE ET DES PARCS**
**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

|                                                  |             |
|--------------------------------------------------|-------------|
| SHAW'S ICE CREAM.....                            | \$142,104   |
| SHIELD POWER & FIBRE.....                        | \$157,412   |
| SKALAR INC.....                                  | \$94,921    |
| SPECTRUM TELECOM GROUP LTD.....                  | \$74,797    |
| SPOT.....                                        | \$50,713    |
| SPROUT SOCIAL, INC.....                          | \$90,483    |
| STANTEC INC.....                                 | \$53,950    |
| STAPLES INC.....                                 | \$163,714   |
| STARLINK INTERNET.....                           | \$133,077   |
| STUFFED ANIMAL HOUSE LTD.....                    | \$103,838   |
| SUPERIOR PROPANE.....                            | \$174,566   |
| SUZUKI CANADA INC.....                           | \$61,364    |
| SWIFT OUTDOOR CENTRE INC.....                    | \$258,644   |
| SWISH MAINTENANCE LTD.....                       | \$61,924    |
| SYSCO CORPORATION.....                           | \$366,983   |
| TALL SHIPS TRADING COM.....                      | \$310,117   |
| TBAYTEL.....                                     | \$62,188    |
| TELUS CORPORATION.....                           | \$236,133   |
| TERANET INC.....                                 | \$79,450    |
| THE EDGE SCREEN STUDIO.....                      | \$383,481   |
| THE FRIENDS OF ALGONQUIN PARK.....               | \$96,573    |
| THE HOME DEPOT INC.....                          | \$736,925   |
| THE SHOP INDUSTRIAL INC.....                     | \$440,056   |
| THE UNIFORM GROUP INC. ....                      | \$146,442   |
| THERMO FISHER SCIENTIFIC.....                    | \$1,456,467 |
| TIERCEL TECHNOLOGY CORP.....                     | \$67,592    |
| TOM LARUE EXCAVATING LTD.....                    | \$55,905    |
| TORONTO DOMINION BANK.....                       | \$224,025   |
| TORONTO METROPOLITAN UNIVERSITY.....             | \$432,657   |
| TOWN OF GEORGINA.....                            | \$54,218    |
| TOWN OF SAUGEEN SHORES.....                      | \$58,343    |
| TOWNSHIP OF LAURENTIAN VALLEY.....               | \$884,814   |
| TRANSFEREASE RELOCATION INC.....                 | \$57,325    |
| TREESCAPE TREE CARE PROFESSIONALS LIMITED.....   | \$126,095   |
| TRIMTAG TRADING INC.....                         | \$65,950    |
| ULINE.....                                       | \$514,011   |
| UNGALLI CLOTHING CO INC.....                     | \$138,294   |
| UNIT PARK MANAGEMENT INC.....                    | \$59,727    |
| UNIVERSITY OF GUELPH.....                        | \$52,272    |
| UTOURS INC.....                                  | \$95,327    |
| VITAL LINK ICE CREAM & EVENT MARKETING INC.....  | \$54,492    |
| VWR INTERNATIONAL.....                           | \$83,893    |
| W. O. STINSON & SON LTD.....                     | \$150,631   |
| W.S. MORGAN CONSTRUCTION LIMITED.....            | \$2,892,631 |
| WALKERTON CLEAN WATER CENTRE.....                | \$52,677    |
| WALMART INC.....                                 | \$132,397   |
| WALSH CONTRACTING AND EQUIPMENT RENTALS LTD..... | \$67,532    |
| WASTE CONNECTIONS OF CANADA.....                 | \$458,284   |
| WASTE MANAGEMENT OF CANADA CORPORATION.....      | \$138,666   |
| WATERS LIMITED.....                              | \$934,863   |
| WELK ELECTRIC LTD.....                           | \$198,843   |
| WILSON'S LAWN CARE AND SNOW REMOVAL.....         | \$78,754    |
| WOLSELEY CANADA INC.....                         | \$107,161   |



## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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### MINISTRY OF THE ENVIRONMENT, CONSERVATION AND PARKS/ MINISTÈRE DE L'ENVIRONNEMENT, DE LA PROTECTION DE LA NATURE ET DES PARCS

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

|                                                            |              |
|------------------------------------------------------------|--------------|
| WSP GLOBAL INC.....                                        | \$2,375,355  |
| ZEAS INCORPORATED.....                                     | \$51,415     |
| ZEEBEST PLASTICS OF CANADA INC.....                        | \$76,241     |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$26,574,391 |

#### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

|                                                                                             |          |
|---------------------------------------------------------------------------------------------|----------|
| HON. ANDREA KHANJIN/L'HONORABLE ANDREA KHANJIN<br>SEPTEMBER 22, 2023 TO MARCH 31, 2024..... | \$25,883 |
|---------------------------------------------------------------------------------------------|----------|

|                                                                                          |          |
|------------------------------------------------------------------------------------------|----------|
| HON. DAVID PICCINI/L'HONORABLE DAVID PICCINI<br>APRIL 1, 2023 TO SEPTEMBER 21, 2023..... | \$23,418 |
|------------------------------------------------------------------------------------------|----------|

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

|                                                        |          |
|--------------------------------------------------------|----------|
| JOHN YAKABUSKI<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |
|--------------------------------------------------------|----------|

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

HON.PETER BETHLENFALVY/L'HONORABLE PETER BETHLENFALVY

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

#### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                 |           |
|---------------------------------|-----------|
| HR ASSOCIATES INCORPORATED..... | \$203,617 |
| ROBERTSON & COMPANY LTD.....    | \$176,748 |

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |           |
|------------------------------------------------------------|-----------|
| HON. PETER BETHLENFALVY.....                               | \$8,916   |
| BYERS, RICHARD.....                                        | \$4,034   |
| CRAWFORD, STEPHEN.....                                     | \$1,383   |
| ORENCSAK, GERGELY.....                                     | \$4,560   |
| PATTERSON, GREGORY MARK.....                               | \$11,168  |
| KUNKEL, REBECCA.....                                       | \$10,025  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$441,710 |

#### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                            |              |
|------------------------------------------------------------|--------------|
| CITY OF BROCKVILLE.....                                    | \$1,363,350  |
| CITY OF CLARENCE-ROCKLAND.....                             | \$625,825    |
| CITY OF DRYDEN.....                                        | \$2,171,700  |
| CITY OF ELLIOT LAKE.....                                   | \$8,190,000  |
| CITY OF GREATER SUDBURY.....                               | \$22,137,201 |
| CITY OF HAMILTON.....                                      | \$981,471    |
| CITY OF KAWARTHA LAKES.....                                | \$7,671,014  |
| CITY OF KENORA.....                                        | \$3,488,170  |
| CITY OF NIAGARA FALLS.....                                 | \$1,717,611  |
| CITY OF NORTH BAY.....                                     | \$10,166,850 |
| CITY OF ORILLIA.....                                       | \$472,530    |
| CITY OF OTTAWA.....                                        | \$35,196,502 |
| CITY OF OWEN SOUND.....                                    | \$1,988,925  |
| CITY OF PEMBROKE.....                                      | \$1,565,600  |
| CITY OF PORT COLBORNE.....                                 | \$2,606,550  |
| CITY OF QUINTE WEST.....                                   | \$4,755,128  |
| CITY OF SAULT STE MARIE.....                               | \$19,455,462 |
| CITY OF ST CATHARINES.....                                 | \$994,690    |
| CITY OF ST THOMAS.....                                     | \$3,694,600  |
| CITY OF TEMISKAMING SHORES.....                            | \$3,344,500  |
| CITY OF THOROLD.....                                       | \$346,102    |
| CITY OF TIMMINS.....                                       | \$10,637,809 |
| CITY OF WELLAND.....                                       | \$3,939,525  |
| CORPORATION OF THE CITY OF BARRIE.....                     | \$455,785    |
| CORPORATION OF THE CITY OF CORNWALL.....                   | \$3,911,274  |
| CORPORATION OF THE COUNTY OF WELLINGTON.....               | \$764,910    |
| CORPORATION OF THE MUNICIPALITY OF FRENCH RIVER.....       | \$2,053,500  |
| CORPORATION OF THE TOWN OF DEEP RIVER.....                 | \$251,230    |
| CORPORATION OF THE TOWN OF GRAVENHURST.....                | \$1,879,775  |
| CORPORATION OF THE TOWN OF PETAWAWA.....                   | \$3,067,161  |
| CORPORATION OF THE TOWN OF RAINY RIVER.....                | \$631,000    |
| CORPORATION OF THE TOWNSHIP OF DRUMMOND/NORTH ELMSLEY..... | \$616,050    |
| CORPORATION OF THE TOWNSHIP OF EAR FALLS.....              | \$511,409    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

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

|                                                           |               |
|-----------------------------------------------------------|---------------|
| CORPORATION OF THE TOWNSHIP OF HILLIARD.....              | \$161,100     |
| CORPORATION OF THE TOWNSHIP OF LARDER LAKE.....           | \$630,500     |
| CORPORATION OF THE TOWNSHIP OF MOONBEAM.....              | \$934,375     |
| CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS..... | \$1,822,423   |
| CORPORATION OF THE TOWNSHIP OF SEVERN.....                | \$1,123,525   |
| CORPORATION OF THE TOWNSHIP OF VAL RITA-HARTY.....        | \$371,700     |
| CORPORATION OF THE TOWNSHIP OF WOLLASTON.....             | \$964,700     |
| CORPORATION OF VILLAGE OF SUNDRIDGE.....                  | \$469,225     |
| CORPORATION TOWNSHIP OF EAST HAWKESBURY.....              | \$299,150     |
| COUNTY OF BRANT.....                                      | \$1,304,875   |
| COUNTY OF ELGIN.....                                      | \$316,100     |
| COUNTY OF HALIBURTON.....                                 | \$153,152     |
| COUNTY OF HURON.....                                      | \$738,450     |
| COUNTY OF PERTH.....                                      | \$718,352     |
| COUNTY OF PRINCE EDWARD.....                              | \$3,068,675   |
| COUNTY OF RENFREW.....                                    | \$394,109     |
| DISTRICT MUNICIPALITY OF MUSKOKA.....                     | \$217,546     |
| GAINSTPS.....                                             | \$282,573,672 |
| INCORPORATED VILLAGE OF HILTON BEACH.....                 | \$174,600     |
| LOYALIST TOWNSHIP.....                                    | \$1,059,902   |
| MUNICIPALITE DE LA NATION MUNICIPALITY.....               | \$743,500     |
| MUNICIPALITY OF ARRAN-ELDERSLIE.....                      | \$1,222,801   |
| MUNICIPALITY OF BAYHAM.....                               | \$876,725     |
| MUNICIPALITY OF BRIGHTON.....                             | \$1,087,891   |
| MUNICIPALITY OF BROCKTON.....                             | \$1,587,114   |
| MUNICIPALITY OF BROOKE-ALVINSTON.....                     | \$439,850     |
| MUNICIPALITY OF CALLANDER.....                            | \$585,325     |
| MUNICIPALITY OF CENTRAL ELGIN.....                        | \$578,425     |
| MUNICIPALITY OF CENTRAL HURON.....                        | \$1,430,750   |
| MUNICIPALITY OF CENTRAL MANITOULIN.....                   | \$1,447,050   |
| MUNICIPALITY OF CENTRE HASTINGS.....                      | \$1,263,025   |
| MUNICIPALITY OF CHARLTON AND DACK.....                    | \$221,829     |
| MUNICIPALITY OF DUTTON-DUNWICH.....                       | \$461,650     |
| MUNICIPALITY OF DYSART ET AL.....                         | \$1,799,800   |
| MUNICIPALITY OF EAST FERRIS.....                          | \$848,400     |
| MUNICIPALITY OF GORDON/BARRIE ISLAND.....                 | \$673,500     |
| MUNICIPALITY OF GREENSTONE.....                           | \$2,300,822   |
| MUNICIPALITY OF GREY HIGHLANDS.....                       | \$1,051,157   |
| MUNICIPALITY OF HASTINGS HIGHLANDS.....                   | \$1,826,875   |
| MUNICIPALITY OF HIGHLANDS EAST.....                       | \$1,974,360   |
| MUNICIPALITY OF HURON EAST.....                           | \$1,156,650   |
| MUNICIPALITY OF HURON SHORES.....                         | \$1,414,231   |
| MUNICIPALITY OF KILLARNEY.....                            | \$452,200     |
| MUNICIPALITY OF KINCARDINE.....                           | \$1,191,975   |
| MUNICIPALITY OF LAMBTON SHORES.....                       | \$1,790,600   |
| MUNICIPALITY OF LEAMINGTON.....                           | \$1,627,925   |
| MUNICIPALITY OF MACHIN.....                               | \$357,223     |
| MUNICIPALITY OF MAGNETAWAN.....                           | \$1,174,850   |
| MUNICIPALITY OF MARKSTAY-WARREN.....                      | \$958,575     |
| MUNICIPALITY OF MARMORA AND LAKE.....                     | \$1,662,918   |
| MUNICIPALITY OF MATTAWAN.....                             | \$150,523     |
| MUNICIPALITY OF MCDOUGALL.....                            | \$797,625     |
| MUNICIPALITY OF MEAFORD.....                              | \$1,984,568   |
| MUNICIPALITY OF MORRIS-TURNBERRY.....                     | \$368,825     |

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## MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

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

|                                                                                 |              |
|---------------------------------------------------------------------------------|--------------|
| MUNICIPALITY OF NEEBING.....                                                    | \$545,600    |
| MUNICIPALITY OF NORTH GRENVILLE.....                                            | \$1,061,525  |
| MUNICIPALITY OF NORTH MIDDLESEX.....                                            | \$569,883    |
| MUNICIPALITY OF NORTH PERTH.....                                                | \$1,215,675  |
| MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....                                   | \$1,862,274  |
| MUNICIPALITY OF OLIVER PAIPOONGE.....                                           | \$705,636    |
| MUNICIPALITY OF POWASSAN.....                                                   | \$1,097,677  |
| MUNICIPALITY OF SHUNIAH.....                                                    | \$877,900    |
| MUNICIPALITY OF SIOUX LOOKOUT.....                                              | \$1,111,425  |
| MUNICIPALITY OF SOUTH BRUCE.....                                                | \$819,700    |
| MUNICIPALITY OF SOUTH DUNDAS.....                                               | \$1,356,082  |
| MUNICIPALITY OF SOUTH HURON.....                                                | \$1,516,225  |
| MUNICIPALITY OF SOUTHWEST MIDDLESEX.....                                        | \$940,300    |
| MUNICIPALITY OF THAMES CENTRE.....                                              | \$970,550    |
| MUNICIPALITY OF TRENT HILLS.....                                                | \$3,446,461  |
| MUNICIPALITY OF TRENT LAKES.....                                                | \$1,387,525  |
| MUNICIPALITY OF TWEED.....                                                      | \$2,058,015  |
| MUNICIPALITY OF WAWA.....                                                       | \$3,874,283  |
| MUNICIPALITY OF WEST GREY.....                                                  | \$1,487,591  |
| MUNICIPALITY OF WEST NIPissing.....                                             | \$6,784,921  |
| MUNICIPALITY OF WEST PERTH.....                                                 | \$1,000,096  |
| MUNICIPALITY OF WHITESTONE.....                                                 | \$1,140,400  |
| NORFOLK COUNTY.....                                                             | \$6,037,025  |
| PUBLIC TRUSTEE PROVINCE OF ONTARIO.....                                         | \$2,318,529  |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                           | \$497,700    |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                          | \$134,505    |
| THE CORPORATION OF HALDIMAND COUNTY.....                                        | \$4,387,227  |
| THE CORPORATION OF TAY VALLEY TOWNSHIP.....                                     | \$772,600    |
| THE CORPORATION OF THE CITY OF KINGSTON.....                                    | \$3,550,614  |
| THE CORPORATION OF THE CITY OF PETERBOROUGH.....                                | \$205,084    |
| THE CORPORATION OF THE CITY OF SARNIA.....                                      | \$3,592,850  |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....                                 | \$20,845,500 |
| THE CORPORATION OF THE CITY OF WINDSOR.....                                     | \$22,743,800 |
| THE CORPORATION OF THE COUNTY OF MIDDLESEX.....                                 | \$315,496    |
| THE CORPORATION OF THE MUNICIPALITY OF BLUEWATER.....                           | \$1,410,575  |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....                        | \$19,159,075 |
| THE CORPORATION OF THE MUNICIPALITY OF RED LAKE.....                            | \$852,200    |
| THE CORPORATION OF THE MUNICIPALITY OF ST-CHARLES.....                          | \$837,425    |
| THE CORPORATION OF THE MUNICIPALITY OF TEMAGAMI.....                            | \$838,875    |
| THE CORPORATION OF THE MUNICIPALITY OF WEST ELGIN.....                          | \$1,843,675  |
| THE CORPORATION OF THE TOWN OF KINGSVILLE.....                                  | \$591,700    |
| THE CORPORATION OF THE TOWNSHIP OF CHAPPLE.....                                 | \$391,075    |
| THE CORPORATION OF THE TOWNSHIP OF DAWSON.....                                  | \$478,700    |
| THE CORPORATION OF THE TOWNSHIP OF HARLEY.....                                  | \$144,950    |
| THE CORPORATION OF THE TOWNSHIP OF HAVELOCK-BELMONT-METHUEN.....                | \$1,288,338  |
| THE CORPORATION OF THE TOWNSHIP OF HORNEPAYNE.....                              | \$589,700    |
| THE CORPORATION OF THE TOWNSHIP OF HURON-KINLOSS.....                           | \$1,181,500  |
| THE CORPORATION OF THE TOWNSHIP OF JAMES.....                                   | \$191,625    |
| THE CORPORATION OF THE TOWNSHIP OF LAKE OF THE WOODS.....                       | \$656,225    |
| THE CORPORATION OF THE TOWNSHIP OF MADOC.....                                   | \$333,525    |
| THE CORPORATION OF THE TOWNSHIP OF MCGARRY.....                                 | \$635,000    |
| THE CORPORATION OF THE TOWNSHIP OF MIDDLESEX CENTRE (O/A MIDDLESEX CENTRE)..... | \$1,175,525  |
| THE CORPORATION OF THE TOWNSHIP OF O'CONNOR (O/A: TOWNSHIP OF O'CONNOR).....    | \$160,575    |
| THE CORPORATION OF THE TOWNSHIP OF PAPINEAU-CAMERON.....                        | \$334,188    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

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

|                                                          |             |
|----------------------------------------------------------|-------------|
| THE CORPORATION OF THE TOWNSHIP OF PLYMPTON-WYOMING..... | \$812,000   |
| THE CORPORATION OF THE TOWNSHIP OF TERRACE BAY.....      | \$900,033   |
| THE CORPORATION OF TOWNSHIP OF MATTICE-VAL COTE.....     | \$342,300   |
| TOWN OF AMHERSTBURG.....                                 | \$1,220,350 |
| TOWN OF ARNPRIOR.....                                    | \$1,494,184 |
| TOWN OF ATIKOKAN.....                                    | \$1,777,931 |
| TOWN OF AYLMER.....                                      | \$1,459,100 |
| TOWN OF BANCROFT.....                                    | \$1,118,037 |
| TOWN OF BLIND RIVER.....                                 | \$2,716,334 |
| TOWN OF BRACEBRIDGE.....                                 | \$1,608,588 |
| TOWN OF BRUCE MINES.....                                 | \$341,500   |
| TOWN OF CALEDON.....                                     | \$574,625   |
| TOWN OF CARLETON PLACE.....                              | \$256,025   |
| TOWN OF COBALT.....                                      | \$899,300   |
| TOWN OF COCHRANE.....                                    | \$2,436,996 |
| TOWN OF DESERONTO.....                                   | \$724,425   |
| TOWN OF ENGLEHART.....                                   | \$813,500   |
| TOWN OF ERIN.....                                        | \$601,275   |
| TOWN OF ESPANOLA.....                                    | \$2,532,981 |
| TOWN OF ESSEX.....                                       | \$4,060,200 |
| TOWN OF FORT ERIE.....                                   | \$1,463,300 |
| TOWN OF FORT FRANCES.....                                | \$3,805,307 |
| TOWN OF GANANOQUE.....                                   | \$1,245,882 |
| TOWN OF GODERICH.....                                    | \$1,666,900 |
| TOWN OF GORE BAY.....                                    | \$467,050   |
| TOWN OF GRAND VALLEY.....                                | \$295,475   |
| TOWN OF GREATER NAPANEE.....                             | \$1,660,950 |
| TOWN OF HANOVER.....                                     | \$1,960,575 |
| TOWN OF HAWKESBURY.....                                  | \$2,062,900 |
| TOWN OF HEARST.....                                      | \$2,386,151 |
| TOWN OF HUNTSVILLE.....                                  | \$1,877,925 |
| TOWN OF INGERSOLL.....                                   | \$141,300   |
| TOWN OF IROQUOIS FALLS.....                              | \$3,026,968 |
| TOWN OF KAPUSKASING.....                                 | \$4,660,572 |
| TOWN OF KEARNEY.....                                     | \$731,700   |
| TOWN OF KIRKLAND LAKE.....                               | \$4,669,950 |
| TOWN OF LAKESHORE.....                                   | \$360,000   |
| TOWN OF LATCHFORD.....                                   | \$230,922   |
| TOWN OF LAURENTIAN HILLS.....                            | \$377,172   |
| TOWN OF LINCOLN.....                                     | \$191,650   |
| TOWN OF MARATHON.....                                    | \$1,618,750 |
| TOWN OF MATTAWA.....                                     | \$1,463,841 |
| TOWN OF MIDLAND.....                                     | \$462,300   |
| TOWN OF MINTO.....                                       | \$1,487,625 |
| TOWN OF MISSISSIPPI MILLS.....                           | \$1,000,293 |
| TOWN OF MONO.....                                        | \$368,550   |
| TOWN OF NIAGARA-ON-THE-LAKE.....                         | \$421,965   |
| TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....       | \$1,596,100 |
| TOWN OF PARRY SOUND.....                                 | \$2,258,286 |
| TOWN OF PENETANGUISHENE.....                             | \$307,575   |
| TOWN OF PERTH.....                                       | \$1,531,900 |
| TOWN OF PETROLIA.....                                    | \$889,700   |
| TOWN OF PRESCOTT.....                                    | \$1,683,377 |
| TOWN OF RENFREW.....                                     | \$2,647,947 |

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## MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

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

|                                                                           |             |
|---------------------------------------------------------------------------|-------------|
| TOWN OF SAUGEEEN SHORES.....                                              | \$1,031,025 |
| TOWN OF SHELBURNE.....                                                    | \$448,475   |
| TOWN OF SMITHS FALLS.....                                                 | \$3,445,329 |
| TOWN OF SMOOTH ROCK FALLS.....                                            | \$923,158   |
| TOWN OF SOUTH BRUCE PENINSULA.....                                        | \$3,114,100 |
| TOWN OF SPANISH.....                                                      | \$572,600   |
| TOWN OF ST MARYS.....                                                     | \$559,450   |
| TOWN OF THE BLUE MOUNTAINS.....                                           | \$1,323,945 |
| TOWN OF THESSALON.....                                                    | \$829,942   |
| TOWN OF TILLSONBURG.....                                                  | \$675,525   |
| TOWN OF WASAGA BEACH.....                                                 | \$1,067,900 |
| TOWN OF WHITCHURCH-STOUFFVILLE.....                                       | \$159,875   |
| TOWNSHIP OF ADDINGTON HIGHLANDS.....                                      | \$2,083,346 |
| TOWNSHIP OF ADELAIDE-METCALFE.....                                        | \$306,175   |
| TOWNSHIP OF ADJALA-TOSORONTIO.....                                        | \$726,601   |
| TOWNSHIP OF ADMASTON/BROMLEY.....                                         | \$443,501   |
| TOWNSHIP OF ALBERTON.....                                                 | \$170,775   |
| TOWNSHIP OF ALFRED & PLANTAGENET.....                                     | \$1,465,575 |
| TOWNSHIP OF ALGONQUIN HIGHLANDS.....                                      | \$1,262,400 |
| TOWNSHIP OF ALNWICK/HALDIMAND.....                                        | \$524,725   |
| TOWNSHIP OF AMARANTH.....                                                 | \$198,675   |
| TOWNSHIP OF ARMOUR.....                                                   | \$737,300   |
| TOWNSHIP OF ARMSTRONG (O/A CORPORATION OF THE TOWNSHIP OF ARMSTRONG)..... | \$363,325   |
| TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH.....                               | \$912,250   |
| TOWNSHIP OF ASPHODEL.....                                                 | \$662,150   |
| TOWNSHIP OF ASSIGNACK.....                                                | \$688,825   |
| TOWNSHIP OF ATHENS.....                                                   | \$617,600   |
| TOWNSHIP OF AUGUSTA.....                                                  | \$846,725   |
| TOWNSHIP OF BALDWIN.....                                                  | \$298,150   |
| TOWNSHIP OF BECKWITH.....                                                 | \$481,775   |
| TOWNSHIP OF BILLINGS.....                                                 | \$550,199   |
| TOWNSHIP OF BLACK RIVER-MATHESON.....                                     | \$1,294,969 |
| TOWNSHIP OF BLANDFORD-BLENHEIM.....                                       | \$643,225   |
| TOWNSHIP OF BONFIELD.....                                                 | \$692,100   |
| TOWNSHIP OF BONNECHERE VALLEY.....                                        | \$1,497,304 |
| TOWNSHIP OF BRETHOUR.....                                                 | \$162,975   |
| TOWNSHIP OF BROCK.....                                                    | \$867,825   |
| TOWNSHIP OF BRUDENELL LYNDON & RAGLAN.....                                | \$787,484   |
| TOWNSHIP OF BURPEE & MILLS.....                                           | \$322,800   |
| TOWNSHIP OF CALVIN.....                                                   | \$137,100   |
| TOWNSHIP OF CARLING.....                                                  | \$733,300   |
| TOWNSHIP OF CARLOW-MAYO.....                                              | \$436,825   |
| TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN.....                           | \$537,550   |
| TOWNSHIP OF CENTRAL FRONTENAC.....                                        | \$2,228,825 |
| TOWNSHIP OF CENTRE WELLINGTON.....                                        | \$165,428   |
| TOWNSHIP OF CHAMPLAIN.....                                                | \$1,215,775 |
| TOWNSHIP OF CHAPLEAU.....                                                 | \$1,021,575 |
| TOWNSHIP OF CHATSWORTH.....                                               | \$864,675   |
| TOWNSHIP OF CHISHOLM.....                                                 | \$515,575   |
| TOWNSHIP OF CLEARVIEW.....                                                | \$714,225   |
| TOWNSHIP OF COLEMAN.....                                                  | \$197,185   |
| TOWNSHIP OF CONMEE.....                                                   | \$152,634   |
| TOWNSHIP OF CRAMAHE.....                                                  | \$462,450   |
| TOWNSHIP OF DAWN-EUPHEMIA.....                                            | \$185,550   |

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## MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

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

|                                                 |             |
|-------------------------------------------------|-------------|
| TOWNSHIP OF DOURO-DUMMER.....                   | \$436,350   |
| TOWNSHIP OF DUBREUILVILLE.....                  | \$309,025   |
| TOWNSHIP OF EAST GARAFRAXA.....                 | \$147,500   |
| TOWNSHIP OF EAST ZORRA-TAVISTOCK.....           | \$796,875   |
| TOWNSHIP OF EDWARDSBURGH-CARDINAL.....          | \$697,512   |
| TOWNSHIP OF ELIZABETHTOWN-KITLEY.....           | \$963,550   |
| TOWNSHIP OF EMO.....                            | \$296,625   |
| TOWNSHIP OF ENNISKILLEN.....                    | \$308,675   |
| TOWNSHIP OF ESSA.....                           | \$1,610,515 |
| TOWNSHIP OF FARADAY.....                        | \$722,775   |
| TOWNSHIP OF FAUQUIER-STRICKLAND.....            | \$791,045   |
| TOWNSHIP OF FRONT OF YONGE.....                 | \$344,255   |
| TOWNSHIP OF FRONTENAC ISLANDS.....              | \$252,150   |
| TOWNSHIP OF GEORGIAN BAY.....                   | \$1,108,973 |
| TOWNSHIP OF GEORGIAN BLUFFS.....                | \$881,000   |
| TOWNSHIP OF GILLIES.....                        | \$167,675   |
| TOWNSHIP OF GREATER MADAWASKA.....              | \$1,400,430 |
| TOWNSHIP OF GUELPH/ERAMOSA.....                 | \$459,900   |
| TOWNSHIP OF HAMILTON.....                       | \$744,775   |
| TOWNSHIP OF HEAD CLARA & MARIA.....             | \$179,058   |
| TOWNSHIP OF HILTON.....                         | \$313,475   |
| TOWNSHIP OF HORTON.....                         | \$271,858   |
| TOWNSHIP OF HOWICK.....                         | \$428,900   |
| TOWNSHIP OF HUDSON.....                         | \$133,925   |
| TOWNSHIP OF IGNACE.....                         | \$678,000   |
| TOWNSHIP OF JOCELYN.....                        | \$338,500   |
| TOWNSHIP OF JOHNSON.....                        | \$525,200   |
| TOWNSHIP OF JOLY.....                           | \$264,425   |
| TOWNSHIP OF KILLALOE HAGARTY & RICHARDS.....    | \$968,308   |
| TOWNSHIP OF KING.....                           | \$344,400   |
| TOWNSHIP OF LA VALLEE.....                      | \$296,625   |
| TOWNSHIP OF LAIRD.....                          | \$348,050   |
| TOWNSHIP OF LAKE OF BAYS.....                   | \$805,725   |
| TOWNSHIP OF LANARK HIGHLANDS.....               | \$1,705,830 |
| TOWNSHIP OF LAURENTIAN VALLEY.....              | \$651,225   |
| TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS..... | \$1,009,150 |
| TOWNSHIP OF LIMERICK.....                       | \$395,850   |
| TOWNSHIP OF LUCAN BIDDULPH.....                 | \$542,725   |
| TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN.....  | \$623,600   |
| TOWNSHIP OF MACHAR.....                         | \$592,672   |
| TOWNSHIP OF MADAWASKA VALLEY.....               | \$1,656,906 |
| TOWNSHIP OF MALAHIDE.....                       | \$869,100   |
| TOWNSHIP OF MANITOUWADGE.....                   | \$1,284,750 |
| TOWNSHIP OF MAPLETON.....                       | \$932,650   |
| TOWNSHIP OF MATACHEWAN.....                     | \$216,870   |
| TOWNSHIP OF MCKELLAR.....                       | \$755,825   |
| TOWNSHIP OF MCMURRICH-MONTEITH.....             | \$590,875   |
| TOWNSHIP OF MCNAB-BRAESIDE.....                 | \$683,570   |
| TOWNSHIP OF MELANCTHON.....                     | \$173,700   |
| TOWNSHIP OF MINDEN HILLS.....                   | \$1,902,826 |
| TOWNSHIP OF MONTAGUE.....                       | \$313,225   |
| TOWNSHIP OF MORLEY.....                         | \$191,775   |
| TOWNSHIP OF MULMUR.....                         | \$244,575   |
| TOWNSHIP OF MUSKOKA LAKES.....                  | \$1,549,466 |

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## MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

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

|                                               |             |
|-----------------------------------------------|-------------|
| TOWNSHIP OF NAIRN-HYMAN.....                  | \$232,277   |
| TOWNSHIP OF NIPIGON.....                      | \$786,750   |
| TOWNSHIP OF NIPISSING.....                    | \$656,047   |
| TOWNSHIP OF NORTH ALGONA-WILBERFORCE.....     | \$473,025   |
| TOWNSHIP OF NORTH DUMFRIES.....               | \$208,725   |
| TOWNSHIP OF NORTH DUNDAS.....                 | \$961,075   |
| TOWNSHIP OF NORTH FRONTENAC.....              | \$1,840,699 |
| TOWNSHIP OF NORTH GLENGARRY.....              | \$2,228,625 |
| TOWNSHIP OF NORTH HURON.....                  | \$1,276,575 |
| TOWNSHIP OF NORTH KAWARTHA.....               | \$785,832   |
| TOWNSHIP OF NORTH STORMONT.....               | \$517,625   |
| TOWNSHIP OF NORWICH.....                      | \$1,033,350 |
| TOWNSHIP OF OPASATIKA.....                    | \$149,300   |
| TOWNSHIP OF ORO-MEDONTE.....                  | \$1,360,275 |
| TOWNSHIP OF OTONABEE-SOUTH MONAGHAN.....      | \$522,175   |
| TOWNSHIP OF PELEE.....                        | \$152,950   |
| TOWNSHIP OF PERRY.....                        | \$977,675   |
| TOWNSHIP OF PERTH EAST.....                   | \$1,151,800 |
| TOWNSHIP OF PERTH SOUTH.....                  | \$426,225   |
| TOWNSHIP OF PICKLE LAKE.....                  | \$306,600   |
| TOWNSHIP OF PLUMMER ADDITIONAL.....           | \$534,450   |
| TOWNSHIP OF PRINCE.....                       | \$190,475   |
| TOWNSHIP OF PUSLINCH.....                     | \$425,775   |
| TOWNSHIP OF RAMARA.....                       | \$1,097,200 |
| TOWNSHIP OF RED ROCK.....                     | \$637,500   |
| TOWNSHIP OF RIDEAU LAKES.....                 | \$1,739,006 |
| TOWNSHIP OF RYERSON.....                      | \$347,650   |
| TOWNSHIP OF SCHREIBER.....                    | \$608,550   |
| TOWNSHIP OF SCUGOG.....                       | \$1,268,425 |
| TOWNSHIP OF SEGUIN.....                       | \$1,989,900 |
| TOWNSHIP OF SELWYN.....                       | \$1,130,604 |
| TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS.....   | \$703,825   |
| TOWNSHIP OF SOUTH ALGONQUIN.....              | \$1,016,900 |
| TOWNSHIP OF SOUTH FRONTENAC.....              | \$1,604,531 |
| TOWNSHIP OF SOUTH GLENGARRY.....              | \$1,010,725 |
| TOWNSHIP OF SOUTH STORMONT.....               | \$1,147,137 |
| TOWNSHIP OF SOUTHGATE.....                    | \$510,225   |
| TOWNSHIP OF SOUTH-WEST OXFORD.....            | \$799,675   |
| TOWNSHIP OF SOUTHWOLD.....                    | \$418,000   |
| TOWNSHIP OF SPRINGWATER.....                  | \$857,950   |
| TOWNSHIP OF ST CLAIR.....                     | \$968,575   |
| TOWNSHIP OF ST JOSEPH.....                    | \$751,600   |
| TOWNSHIP OF STIRLING-RAWDON.....              | \$915,875   |
| TOWNSHIP OF STONEMILLS.....                   | \$1,104,875 |
| TOWNSHIP OF STRONG.....                       | \$550,125   |
| TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL..... | \$240,300   |
| TOWNSHIP OF TAY.....                          | \$759,525   |
| TOWNSHIP OF TEHKUMMAH.....                    | \$279,225   |
| TOWNSHIP OF THE ARCHIPELAGO.....              | \$1,385,275 |
| TOWNSHIP OF THE NORTH SHORE.....              | \$463,872   |
| TOWNSHIP OF TINY.....                         | \$1,782,050 |
| TOWNSHIP OF TUDOR AND CASHEL.....             | \$607,250   |
| TOWNSHIP OF TYENDINAGA.....                   | \$317,325   |
| TOWNSHIP OF UXBRIDGE.....                     | \$454,425   |



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## MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

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

|                                                              |             |
|--------------------------------------------------------------|-------------|
| TOWNSHIP OF WAINFLEET.....                                   | \$517,125   |
| TOWNSHIP OF WARWICK.....                                     | \$418,225   |
| TOWNSHIP OF WELLESLEY.....                                   | \$862,825   |
| TOWNSHIP OF WELLINGTON NORTH.....                            | \$1,354,900 |
| TOWNSHIP OF WEST LINCOLN.....                                | \$1,075,975 |
| TOWNSHIP OF WHITE RIVER.....                                 | \$501,625   |
| TOWNSHIP OF WHITEWATER REGION.....                           | \$1,207,646 |
| TOWNSHIP OF WILMOT.....                                      | \$495,400   |
| TOWNSHIP OF WOOLWICH.....                                    | \$267,400   |
| TOWNSHIP OF ZORRA.....                                       | \$846,150   |
| UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....          | \$673,255   |
| VILLAGE OF BURK'S FALLS.....                                 | \$592,433   |
| VILLAGE OF MERRICKVILLE-WOLFORD.....                         | \$314,297   |
| VILLAGE OF NEWBURY.....                                      | \$153,975   |
| VILLAGE OF OIL SPRINGS.....                                  | \$180,675   |
| VILLAGE OF SOUTH RIVER.....                                  | \$616,525   |
| VILLAGE OF WESTPORT.....                                     | \$191,125   |
| VILLE DE CASSELMAN.....                                      | \$274,551   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$2,527,837 |

### ADVANCES UNDER *EDUCATION ACT* / AVANCES EN VERTU DE LA LOI SUR L'ÉDUCATION

|                                                                   |             |
|-------------------------------------------------------------------|-------------|
| ALGOMA DISTRICT SCHOOL BOARD.....                                 | \$1,434,113 |
| CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES..... | \$1,409,300 |
| CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....                      | \$129,883   |
| CONSEIL SCOLAIRE PUBLIC DU NORD-EST DE L'ONTARIO*.....            | \$273,357   |
| DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....                     | \$2,340,490 |
| GOGAMA LOCAL SERVICES BOARD.....                                  | \$295,459   |
| HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....                | \$207,178   |
| KEEMAN LOCAL SERVICES BOARD.....                                  | \$218,025   |
| KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....                      | \$4,830,670 |
| KENORA CATHOLIC DISTRICT SCHOOL BOARD.....                        | \$305,396   |
| LAKEHEAD DISTRICT SCHOOL BOARD.....                               | \$1,216,398 |
| LAURIER LOCAL SERVICES BOARD.....                                 | \$141,526   |
| LOCAL SERVICES BOARD OF AWERES.....                               | \$200,455   |
| LOCAL SERVICES BOARD OF BRITT-BYNG INLET.....                     | \$195,852   |
| LOCAL SERVICES BOARD OF EAST GORHAM.....                          | \$221,395   |
| LOCAL SERVICES BOARD OF FOLEYET.....                              | \$170,358   |
| LOCAL SERVICES BOARD OF GOULAIS & DISTRICT.....                   | \$487,531   |
| LOCAL SERVICES BOARD OF GREATER OXDRIFT.....                      | \$154,878   |
| LOCAL SERVICES BOARD OF KAMINISTQUIA.....                         | \$197,157   |
| LOCAL SERVICES BOARD OF LAPPE & AREA.....                         | \$572,130   |
| LOCAL SERVICES BOARD OF LORING - PORT LORING AND DISTRICT.....    | \$459,020   |
| LOCAL SERVICES BOARD OF NOLALU.....                               | \$124,005   |
| LOCAL SERVICES BOARD OF RESTOULE.....                             | \$154,739   |
| LOCAL SERVICES BOARD OF ROBINSON.....                             | \$123,025   |
| LOCAL SERVICES BOARD OF SEARCHMONT & AREA.....                    | \$134,546   |
| LOCAL SERVICES BOARD OF THORNE.....                               | \$313,899   |
| LOCAL SERVICES BOARD OF UPSALA.....                               | \$358,828   |
| MOOSE FACTORY LOCAL SERVICES BOARD.....                           | \$161,945   |
| NEAR NORTH DISTRICT SCHOOL BOARD.....                             | \$1,961,332 |
| NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....         | \$175,491   |
| NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....                  | \$540,263   |
| NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....                     | \$532,473   |

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## MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

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

#### ADVANCES UNDER *EDUCATION ACT* (CONT'D)/AVANCES EN VERTU DE LA LOI SUR L'ÉDUCATION (SUITE)

|                                                              |             |
|--------------------------------------------------------------|-------------|
| RAINBOW DISTRICT SCHOOL BOARD.....                           | \$785,868   |
| RAINY RIVER DISTRICT SCHOOL BOARD.....                       | \$828,241   |
| SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....           | \$170,920   |
| SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....               | \$456,807   |
| THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....              | \$247,182   |
| WABIGOON LOCAL SERVICES BOARD.....                           | \$122,697   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$1,694,746 |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                               |              |
|---------------------------------------------------------------|--------------|
| 304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....   | \$64,254     |
| 7299362 CANADA INC (O/A ALEXA TRANSLATIONS).....              | \$68,320     |
| 934022 ONTARIO INC (O/A FINANCIAL DEBT RECOVERY).....         | \$1,187,302  |
| ARI FINANCIAL SERVICES INC.....                               | \$443,983    |
| ARO INC.....                                                  | \$389,288    |
| BRENNTAG CANADA INC.....                                      | \$399,570    |
| CANADA POST CORPORATION.....                                  | \$1,502,964  |
| CARAHSOFT TECHNOLOGY CORP.....                                | \$114,463    |
| CARAT CANADA INC.....                                         | \$28,299,401 |
| CARFAX CANADA ULC.....                                        | \$121,023    |
| CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....     | \$1,039,810  |
| CONFERENCE BOARD OF CANADA.....                               | \$275,667    |
| DELOITTE INC.....                                             | \$78,592     |
| DOMESTIC PRODUCTIONS INC.....                                 | \$50,754     |
| DURHAM-METRO COURIER LTD.....                                 | \$70,042     |
| EOS CANADA INC.....                                           | \$1,794,774  |
| EQUIFAX CANADA INC.....                                       | \$148,304    |
| ERNST & YOUNG LLP.....                                        | \$88,400     |
| FACEBOOK CANADA LTD.....                                      | \$98,266     |
| FILION WAKELY THORUP ANGELETTI LLP.....                       | \$55,562     |
| FIS CAPITAL MARKETS US LLC.....                               | \$149,783    |
| FITZGERALD & DIONNE.....                                      | \$79,074     |
| FLEXTRACK INC.....                                            | \$477,109    |
| FRANCOTYP-POSTALIA CANADA INC.....                            | \$176,071    |
| GATESTONE & CO INC.....                                       | \$586,504    |
| HOLIDAY UNITED GROUP.....                                     | \$109,489    |
| JUNO ADVISORS LTD.....                                        | \$100,020    |
| KPMG LLP.....                                                 | \$300,458    |
| LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO)..... | \$81,822     |
| MARQUIS IMPRIMERIE INC (MARQUIS BOOK PRINTING INC).....       | \$51,308     |
| MCCARTHY TETRAULT LLP.....                                    | \$132,825    |
| MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....                | \$1,829,286  |
| NOVEXCO.....                                                  | \$149,894    |
| OMD CANADA GENERAL PARTNERSHIP O/A OMD CANADA.....            | \$20,499,967 |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....             | \$392,507    |
| OSLER HOSKIN & HARCOURT LLP.....                              | \$53,747     |
| PARKLAND CORPORATION/CORPORATION PARKLAND.....                | \$746,637    |
| PUBLICIS CANADA INC.....                                      | \$101,429    |
| PUROLATOR INC.....                                            | \$67,845     |
| REAMINED SYSTEMS INC.....                                     | \$17,593,723 |
| RECEIVER GENERAL OF CANADA.....                               | \$743,521    |
| RETHINK COMMUNICATIONS LP.....                                | \$10,548,176 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| RICOH CANADA INC.....                                      | \$147,303   |
| ROGERS COMMUNICATIONS INC.....                             | \$518,335   |
| TELUS HEALTH (CANADA) LTD.....                             | \$106,607   |
| TERANET INC.....                                           | \$168,797   |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....            | \$1,215,337 |
| TOTAL CREDIT RECOVERY LTD.....                             | \$1,609,984 |
| TRADUCTIONS A LA PAGE.....                                 | \$103,260   |
| VOLATUS UNMANNED SERVICES INC (O/A VOLATUS AEROSPACE)..... | \$137,719   |
| VULSAY INDUSTRIES INC.....                                 | \$244,150   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$1,998,604 |

### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

|                                                                                                |          |
|------------------------------------------------------------------------------------------------|----------|
| HON. PETER BETHLENFALVY/L'HONORABLE PETER BETHLENFALVY<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$49,301 |
|------------------------------------------------------------------------------------------------|----------|

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

|                                                          |          |
|----------------------------------------------------------|----------|
| STEPHEN CRAWFORD<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |
|----------------------------------------------------------|----------|

|                                                       |       |
|-------------------------------------------------------|-------|
| DEEPAK ANAND<br>MARCH 28, 2024 TO MARCH 31, 2024..... | \$179 |
|-------------------------------------------------------|-------|

|                                                       |          |
|-------------------------------------------------------|----------|
| RICHARD BYERS<br>APRIL 1, 2023 TO MARCH 27, 2024..... | \$16,488 |
|-------------------------------------------------------|----------|

### TREASURY PROGRAM/PROGRAMME DU TRÉSOR

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |          |
|------------------------------------------------------------|----------|
| KICHIY, BRETT.....                                         | \$13,599 |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$21,414 |

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

|                                                   |                  |
|---------------------------------------------------|------------------|
| INTEREST ON ONTARIO SECURITIES PUBLIC ISSUES..... | \$13,946,403,174 |
|---------------------------------------------------|------------------|

#### NON-PUBLIC ISSUES

|                                           |               |
|-------------------------------------------|---------------|
| CANADA PENSION PLAN INVESTMENT BOARD..... | \$375,819,869 |
|-------------------------------------------|---------------|

#### OTHER INTEREST, EXPENSE AND COMMISSION

|                                                             |               |
|-------------------------------------------------------------|---------------|
| DEBT ISSUANCE COST.....                                     | \$183,215,223 |
| GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES..... | \$56,169,189  |
| ONTARIO ELECTRICITY FINANCIAL CORPORATION.....              | \$395,565,635 |

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

### MINISTRY OF FRANCOPHONE AFFAIRS/MINISTÈRE DES AFFAIRES FRANCOPHONES

HON. CAROLINE MULRONEY/L'HONORABLE CAROLINE MULRONEY

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

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

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                                            |       |
|------------------------------------------------------------|-------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$373 |
|------------------------------------------------------------|-------|

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                 |         |
|-----------------|---------|
| MUSE, RODA..... | \$5,426 |
|-----------------|---------|

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$5,673 |
|------------------------------------------------------------|---------|

##### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                               |           |
|---------------------------------------------------------------|-----------|
| FEDERATION DES GENS D'AFFAIRES FRANCOPHONES DE L'ONTARIO..... | \$450,968 |
|---------------------------------------------------------------|-----------|

|                       |           |
|-----------------------|-----------|
| GROUPE IMPACT ON..... | \$187,910 |
|-----------------------|-----------|

|                                                              |             |
|--------------------------------------------------------------|-------------|
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$2,270,730 |
|--------------------------------------------------------------|-------------|

##### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                     |          |
|-----------------------------------------------------|----------|
| ORGANISATION INTERNATIONALE DE LA FRANCOPHONIE..... | \$50,615 |
|-----------------------------------------------------|----------|

|                                                            |           |
|------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$251,836 |
|------------------------------------------------------------|-----------|

##### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

HON. CAROLINE MULRONEY/L'HONORABLE CAROLINE MULRONEY

|                                      |     |
|--------------------------------------|-----|
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$0 |
|--------------------------------------|-----|

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

NATALIA KUSEDOVA

|                                      |          |
|--------------------------------------|----------|
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |
|--------------------------------------|----------|



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

HON. SYLVIA JONES/L'HONORABLE SYLVIA JONES

HON. MICHAEL TIBOLLO/L'HONORABLE MICHAEL TIBOLLO

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS  
VOTED/CRÉDITS VOTÉS****SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

## TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                                            |           |
|------------------------------------------------------------|-----------|
| ALTIS HUMAN RESOURCES.....                                 | \$194,093 |
| ALTIS RECRUITMENT & TECHNOLOGY INC.....                    | \$277,554 |
| DRAKE INTERNATIONAL INC.....                               | \$246,054 |
| EXCEL-ALTIS.....                                           | \$51,540  |
| HR ASSOCIATES INCORPORATED.....                            | \$326,422 |
| MARBERG STAFFING.....                                      | \$71,179  |
| QUANTUM MANAGEMENT SERVICES LTD.....                       | \$67,589  |
| ROBERTSON & COMPANY LTD.....                               | \$215,178 |
| TEAMRECRUITER COM INC.....                                 | \$217,311 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$826     |

## OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES

|                                                            |           |
|------------------------------------------------------------|-----------|
| HOSPITAL FOR SICK CHILDREN (HSC).....                      | \$123,846 |
| ONTARIO HOSPITAL ASSOCIATION.....                          | \$83,404  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$36,217  |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

|                                                            |           |
|------------------------------------------------------------|-----------|
| ONTARIO PENSION BOARD.....                                 | \$199,855 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$58,678  |

**TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT**

|                                              |          |
|----------------------------------------------|----------|
| HON. SYLVIA JONES.....                       | \$9,632  |
| HON. ASSOCIATE MINISTER MICHAEL TIBOLLO..... | \$15,268 |
| DEPUTY MINISTER ZAHN, CATHERINE.....         | \$6,687  |
| BATES, GRAHAM TREVOR.....                    | \$24,431 |
| BEER, KIMBERLEY A.....                       | \$25,978 |
| BENOIT, JOSH.....                            | \$15,876 |
| BERGSTROM-BORINS, ADRYAN.....                | \$10,645 |
| BIRKS, JAIMESON LEE.....                     | \$13,039 |
| COMPANION, TANYA A.....                      | \$17,775 |
| DE PRINSE, SIOBHAN E.....                    | \$11,094 |
| DELANEY, JENNIFER L.....                     | \$10,348 |
| DEOSARAN, GOWKARAN.....                      | \$24,602 |
| DONNELLY, GAIL.....                          | \$13,553 |
| ENAYA, EYAD.....                             | \$21,633 |
| ENDERWICK, IAN GERALD.....                   | \$13,263 |
| FEDAK, BRIAN CHRISTOPHER.....                | \$27,459 |
| HIRSTWOOD, HEATHER MICHELLE.....             | \$11,218 |
| HYNDMAN, CAMERON.....                        | \$13,366 |
| ISSLER, MELISSA.....                         | \$11,147 |
| JENSEN, HANNAH RAE.....                      | \$10,257 |
| KASPERSEN, NEIL.....                         | \$15,554 |
| KLASSEN, HAROLD VICTOR.....                  | \$11,533 |
| LEGASSIC, CHRISTOPHER ADAM.....              | \$15,229 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| LUXTON, KRISTA ALANA DAWN.....                             | \$12,740    |
| MCGAW, ADAM.....                                           | \$16,178    |
| MOORE, KIERAN MICHAEL.....                                 | \$11,179    |
| NEVES, KELLY.....                                          | \$16,069    |
| NEWMAN, MAJOR MACKENZIE.....                               | \$21,814    |
| PIERCE, DONALD L.....                                      | \$14,787    |
| PULIYODIL, ANGELA THOMAS.....                              | \$18,854    |
| ROMAIN, JAMES D.....                                       | \$12,773    |
| RUSZIN, NATASHA.....                                       | \$11,235    |
| SUITTERS, PAUL A.....                                      | \$21,165    |
| TESFA, ZELALEM.....                                        | \$10,293    |
| WELDON, LISA MAY.....                                      | \$10,310    |
| ZENKIER, JERZY.....                                        | \$13,648    |
| ZIADA, HANNA R.....                                        | \$11,805    |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$1,375,628 |

### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

#### CLINICAL EDUCATION/FORMATION CLINIQUE

|                                                                                          |               |
|------------------------------------------------------------------------------------------|---------------|
| A CHEOK MEDICINE PROFESSIONAL CORPORATION.....                                           | \$159,759     |
| BRANT COMMUNITY HEALTHCARE SYSTEM.....                                                   | \$885,935     |
| BRIGHTSHORES HEALTH SYSTEM.....                                                          | \$216,534     |
| BROCKVILLE GENERAL HOSPITAL.....                                                         | \$428,506     |
| BRUYERE CONTINUING CARE INC.....                                                         | \$453,900     |
| CAMBRIDGE MEMORIAL HOSPITAL.....                                                         | \$264,395     |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                                              | \$981,780     |
| CHATHAM-KENT HEALTH ALLIANCE.....                                                        | \$174,411     |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....         | \$2,010,535   |
| CHRISTOPHER FARRELL MEDICINE PROFESSIONAL CORPORATION.....                               | \$271,413     |
| COLLEGE OF TRADITIONAL CHINESE MEDICINE PRACTITIONERS AND ACUPUNCTURISTS OF ONTARIO..... | \$750,000     |
| CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....                       | \$1,656,664   |
| DR AAMIR SHEHZAD SHERWANI.....                                                           | \$305,642     |
| DR ABDULRAHMAN MEDICINE PROFESSIONAL CORPORATION.....                                    | \$154,050     |
| DR FRANCISCO GARCIA.....                                                                 | \$210,470     |
| DR JAMES PATRICK VILLAMERE.....                                                          | \$239,164     |
| DR JOHN TESHIMA.....                                                                     | \$121,192     |
| DR KARAM BABIK MEDICINE PROFESSIONAL CORPORATION.....                                    | \$244,138     |
| DR KARUN SHETTY.....                                                                     | \$158,552     |
| DR KATHERINE CANIL.....                                                                  | \$389,704     |
| DR MIRA BROOKE MACLENNAN.....                                                            | \$129,230     |
| DR PETER SYTNIK MEDICINE PROFESSIONAL CORPORATION.....                                   | \$181,543     |
| DR SUSAN GHAZALI MEDICINE PROFESSIONAL CORPORATION.....                                  | \$218,410     |
| DR TYRONE TURNER.....                                                                    | \$175,051     |
| DRYDEN REGIONAL HEALTH CENTRE.....                                                       | \$206,893     |
| ERIE SHORES HEALTHCARE.....                                                              | \$203,482     |
| GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....                                     | \$250,000     |
| GRAND RIVER HOSPITAL CORPORATION.....                                                    | \$745,937     |
| GUELPH GENERAL HOSPITAL.....                                                             | \$652,183     |
| HALTON HEALTHCARE SERVICES CORP.....                                                     | \$1,094,133   |
| HAMILTON HEALTH SCIENCES CORP.....                                                       | \$105,147,916 |
| HANOVER & DISTRICT HOSPITAL.....                                                         | \$128,946     |
| HEADWATERS HEALTH CARE CENTRE.....                                                       | \$174,413     |
| HEALTH AND SUPPORTIVE CARE PROVIDERS OVERSIGHT AUTHORITY.....                            | \$2,100,000   |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

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

|                                                                     |              |
|---------------------------------------------------------------------|--------------|
| HEALTH SCIENCES NORTH.....                                          | \$3,166,558  |
| HIBBERT MEDICINE PROFESSIONAL CORPORATION.....                      | \$231,985    |
| HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....                 | \$362,732    |
| HOMER YANG MEDICINE PROFESSIONAL CORPORATION.....                   | \$165,193    |
| HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....  | \$174,413    |
| HOSPITAL FOR SICK CHILDREN (HSC).....                               | \$7,452,578  |
| HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....     | \$181,600    |
| HUMBER RIVER HEALTH.....                                            | \$350,275    |
| JOSEPH BRANT HOSPITAL.....                                          | \$683,276    |
| KARIM LADAK MEDICINE PROFESSIONAL CORPORATION.....                  | \$216,922    |
| KENT E DUNN MEDICINE PROFESSIONAL CORPORATION.....                  | \$138,949    |
| KINGSTON HEALTH SCIENCES CENTRE.....                                | \$51,492,807 |
| LAKEHEAD UNIVERSITY.....                                            | \$467,175    |
| LAKERIDGE HEALTH.....                                               | \$1,079,810  |
| LAURENTIAN UNIVERSITY OF SUDBURY.....                               | \$942,800    |
| LONDON HEALTH SCIENCES CENTRE.....                                  | \$86,169,076 |
| MACKENZIE HEALTH.....                                               | \$3,024,324  |
| MCMASTER UNIVERSITY.....                                            | \$24,080,148 |
| MONTFORT HOSPITAL.....                                              | \$2,037,623  |
| MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....                            | \$174,412    |
| NIAGARA HEALTH SYSTEM.....                                          | \$1,793,665  |
| NORTH BAY REGIONAL HEALTH CENTRE.....                               | \$232,549    |
| NORTH YORK GENERAL HOSPITAL.....                                    | \$2,000,763  |
| NORTHERN ONTARIO SCHOOL OF MEDICINE.....                            | \$38,580,206 |
| OAK VALLEY HEALTH.....                                              | \$2,905,138  |
| ONTARIO HEALTH/SANTE ONTARIO.....                                   | \$70,398,059 |
| ONTARIO HOME CARE ASSOCIATION.....                                  | \$432,758    |
| ONTARIO HOSPITAL ASSOCIATION.....                                   | \$2,054,770  |
| OTTAWA HOSPITAL.....                                                | \$13,641,679 |
| PETERBOROUGH REGIONAL HEALTH CENTRE.....                            | \$254,957    |
| PETERBOROUGH REGIONAL VASCULAR HEALTH NETWORK.....                  | \$318,875    |
| QUEEN'S UNIVERSITY AT KINGSTON.....                                 | \$10,765,501 |
| QUEENSWAY CARLETON HOSPITAL.....                                    | \$609,829    |
| QUINTE HEALTH.....                                                  | \$531,128    |
| REGISTERED NURSES ASSOCIATION OF ONTARIO.....                       | \$11,230,553 |
| REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO.....             | \$13,471,980 |
| ROSS MEMORIAL HOSPITAL.....                                         | \$240,874    |
| ROYAL OTTAWA HEALTH CARE GROUP /SERVICES DE SANTE ROYAL OTTAWA..... | \$531,890    |
| ROYAL VICTORIA REGIONAL HEALTH CENTRE.....                          | \$301,784    |
| S FRANCES FUNG MEDICINE PROFESSIONAL CORP.....                      | \$167,322    |
| S YANIVKER & M BERTUCCI MEDICINE PROFESSIONAL CORPORATION.....      | \$181,732    |
| SAULT AREA HOSPITAL.....                                            | \$381,918    |
| SAYEDI ROSHKHAR MEDICINE PROFESSIONAL CORPORATION.....              | \$149,487    |
| SCARBOROUGH HEALTH NETWORK.....                                     | \$4,163,771  |
| SINAI HEALTH SYSTEM.....                                            | \$4,420,218  |
| SOUTHLAKE REGIONAL HEALTH CENTRE.....                               | \$834,527    |
| ST JOSEPH'S HEALTH CARE LONDON.....                                 | \$2,790,423  |
| ST JOSEPH'S HEALTH SYSTEM.....                                      | \$181,200    |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                                | \$3,494,156  |
| ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....             | \$249,700    |
| ST MARY'S GENERAL HOSPITAL.....                                     | \$420,834    |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                              | \$7,786,473  |



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

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

|                                                                                |               |
|--------------------------------------------------------------------------------|---------------|
| THE COLLINGWOOD GENERAL AND MARINE HOSPITAL.....                               | \$233,058     |
| THE MICHENER INSTITUTE OF EDUCATION AT UHN.....                                | \$17,491,062  |
| THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....                               | \$2,382,005   |
| TORONTO EAST HEALTH NETWORK.....                                               | \$1,015,500   |
| TORONTO METROPOLITAN UNIVERSITY.....                                           | \$1,040,250   |
| TOUCHSTONE INSTITUTE.....                                                      | \$11,079,640  |
| TRILLIUM HEALTH PARTNERS.....                                                  | \$9,956,081   |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$6,391,586   |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$15,640,811  |
| UNIVERSITY OF OTTAWA.....                                                      | \$101,037,196 |
| UNIVERSITY OF OTTAWA HEART INSTITUTE.....                                      | \$363,629     |
| UNIVERSITY OF TORONTO.....                                                     | \$210,166,556 |
| UNIVERSITY OF WESTERN ONTARIO.....                                             | \$13,763,998  |
| UNIVERSITY OF WINDSOR.....                                                     | \$1,103,150   |
| VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....                     | \$700,200     |
| WILLIAM OSLER HEALTH SYSTEM.....                                               | \$5,554,724   |
| WINCHESTER DISTRICT MEMORIAL HOSPITAL.....                                     | \$222,902     |
| WINDSOR REGIONAL HOSPITAL.....                                                 | \$1,145,167   |
| WOMEN'S COLLEGE HOSPITAL.....                                                  | \$606,319     |
| YORK UNIVERSITY.....                                                           | \$1,086,249   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                   | \$10,856,998  |

#### OPERATION OF RELATED FACILITIES/FONCTIONNEMENT DES ÉTABLISSEMENTS CONNEXES

|                                                                                |              |
|--------------------------------------------------------------------------------|--------------|
| ACCUEIL FRANCOPHONE DE THUNDER BAY.....                                        | \$862,776    |
| ASTHMA RESEARCH GROUP WINDSOR-ESSEX COUNTY INC.....                            | \$212,855    |
| CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK.....                                | \$150,000    |
| CONNECTWELL COMMUNITY HEALTH.....                                              | \$213,260    |
| HEALTH SCIENCES NORTH.....                                                     | \$240,000    |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                          | \$162,180    |
| NIAGARA HEALTH SYSTEM.....                                                     | \$664,800    |
| ONTARIO LUNG ASSOCIATION.....                                                  | \$1,728,300  |
| ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....                   | \$164,300    |
| OSTEOPOROSIS CANADA/OSTEOPOROSE CANADA.....                                    | \$3,781,600  |
| PEDIATRIC ONCOLOGY GROUP OF ONTARIO.....                                       | \$12,279,600 |
| RECEIVER GENERAL OF CANADA.....                                                | \$1,040,155  |
| SAULT STE MARIE & DISTRICT GROUP HEALTH ASSOCIATION.....                       | \$203,585    |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$360,000    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                   | \$736,891    |

#### UNDERSERVED AREA PLAN/PROGRAMME DES SERVICES AUX RÉGIONS INSUFFISAMMENT DESSERVIES

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| BLANCHE RIVER HEALTH.....                                          | \$404,506   |
| CENTRE DE SANTÉ COMMUNAUTAIRE DE KAPUSKASING.....                  | \$444,481   |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                        | \$3,171,749 |
| DRYDEN REGIONAL HEALTH CENTRE.....                                 | \$233,682   |
| ESPANOLA GENERAL HOSPITAL.....                                     | \$240,579   |
| GERALDTON DISTRICT HOSPITAL.....                                   | \$299,401   |
| GRAY, DAVIS, ANDERSON, RUDY MEDICINE PROFESSIONAL CORPORATION..... | \$360,599   |
| HOPITAL NOTRE-DAME HOSPITAL (HEARST).....                          | \$617,282   |
| LADY DUNN HEALTH CENTRE.....                                       | \$553,723   |
| LADY MINTO HOSPITAL AT COCHRANE.....                               | \$361,288   |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### UNDERSERVED AREA PLAN (CONT'D)/PROGRAMME DES SERVICES AUX RÉGIONS INSUFFISAMMENT DESSERVIES (SUITE)

|                                                              |              |
|--------------------------------------------------------------|--------------|
| LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....              | \$373,115    |
| MANITOULIN HEALTH CENTRE.....                                | \$318,904    |
| MATTAWA GENERAL HOSPITAL.....                                | \$291,068    |
| MUNICIPALITY OF KILLARNEY.....                               | \$385,980    |
| NIPIGON DISTRICT MEMORIAL HOSPITAL.....                      | \$340,342    |
| NORTH OF SUPERIOR HEALTHCARE GROUP.....                      | \$132,308    |
| NORTHERN ONTARIO SCHOOL OF MEDICINE.....                     | \$510,262    |
| NORWEST COMMUNITY HEALTH CENTRE.....                         | \$391,900    |
| SENSENBRENNER HOSPITAL.....                                  | \$272,466    |
| SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....           | \$321,205    |
| ST JOSEPH'S CARE GROUP CORP.....                             | \$128,459    |
| ST JOSEPH'S GENERAL HOSPITAL.....                            | \$555,004    |
| TEMISKAMING HOSPITAL.....                                    | \$412,440    |
| THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....             | \$535,420    |
| TIMMINS & DISTRICT HOSPITAL.....                             | \$411,534    |
| VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....   | \$344,614    |
| VISION LOSS REHABILITATION CANADA.....                       | \$705,529    |
| WEST NIPISSING GENERAL HOSPITAL.....                         | \$165,310    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$12,185,192 |

#### NORTHERN TRAVEL PROGRAM/PROGRAMME DE VOYAGES DU NORD

|                                   |              |
|-----------------------------------|--------------|
| NORTHERN HEALTH TRAVEL GRANT..... | \$50,333,895 |
|-----------------------------------|--------------|

#### 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..... | \$255,619    |
| 12858461 CANADA CORP.....                                                                | \$235,441    |
| 1354739 ONTARIO INC.....                                                                 | \$311,905    |
| 1796392 ONTARIO INC.....                                                                 | \$391,154    |
| 2063414 INVESTMENT LP (O/A LEISUREWORLD).....                                            | \$292,268    |
| 2124990 ONTARIO INC.....                                                                 | \$244,750    |
| 2351608 ONTARIO INC.....                                                                 | \$174,730    |
| 2387659 ONTARIO INC.....                                                                 | \$381,924    |
| 2521591 ONTARIO INC.....                                                                 | \$163,909    |
| 2575722 ONTARIO INC.....                                                                 | \$304,843    |
| 2762458 ONTARIO INC.....                                                                 | \$174,730    |
| 3719570 CANADA INC.....                                                                  | \$412,796    |
| 8126526 CANADA INC.....                                                                  | \$214,832    |
| 9764399 CANADA INC.....                                                                  | \$287,398    |
| ACTIVECARE FOREST HILL LTD.....                                                          | \$193,508    |
| ADVANCED REHABILITATION CENTRES.....                                                     | \$609,169    |
| AKAUSIVIK INUIT FAMILY HEALTH TEAM.....                                                  | \$772,204    |
| ALBANY MEDICAL CLINIC.....                                                               | \$386,698    |
| ALEXANDRA HOSPITAL.....                                                                  | \$290,683    |
| ALEXANDRA MARINE AND GENERAL HOSPITAL.....                                               | \$1,462,768  |
| ALGONQUIN FAMILY HEALTH TEAM.....                                                        | \$1,188,444  |
| ALLISTON FAMILY HEALTH TEAM.....                                                         | \$532,601    |
| ALMONTE GENERAL HOSPITAL.....                                                            | \$562,178    |
| ALPHA LABORATORIES INC.....                                                              | \$22,915,208 |
| AM PAIN AND WELLNESS INC.....                                                            | \$1,787,401  |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

### 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)

|                                                                             |             |
|-----------------------------------------------------------------------------|-------------|
| AMHERSTBURG FAMILY HEALTH TEAM.....                                         | \$550,962   |
| ANDERS PHYSIOTHERAPY.....                                                   | \$259,708   |
| ARNPRIOR AND DISTRICT FAMILY HEALTH TEAM.....                               | \$726,613   |
| ARNPRIOR REGIONAL HEALTH.....                                               | \$576,717   |
| ASSOCIATION OF FAMILY HEALTH TEAMS OF ONTARIO (AFHTO).....                  | \$371,856   |
| ATHENS DISTRICT FAMILY HEALTH TEAM.....                                     | \$317,656   |
| ATIKOKAN HEALTH AND COMMUNITY SERVICES (O/A ATIKOKAN GENERAL HOSPITAL)..... | \$744,592   |
| ATMIYA REHAB INC (O/A INNOVA PHYSIO & SPORTS REHAB).....                    | \$157,544   |
| AURORA-NEWMARKET FAMILY HEALTH TEAM.....                                    | \$511,306   |
| AXIUM EXTENDICARE LTC LI LP.....                                            | \$302,303   |
| BANCROFT COMMUNITY FAMILY HEALTH TEAM.....                                  | \$1,244,145 |
| BARRIE AND COMMUNITY FAMILY HEALTH TEAM.....                                | \$6,181,343 |
| BAYCREST CENTRE FOR GERIATRIC CARE.....                                     | \$481,061   |
| BAYVIEW REHABILITATION.....                                                 | \$160,726   |
| BEAMSVILLE MEDICAL CENTRE FAMILY HEALTH TEAM.....                           | \$495,603   |
| BIO-TEST LABORATORY INC.....                                                | \$4,498,305 |
| BIRKEN FAMILYCARE MEDICAL LTD (O/A WESTEND FAMILY CARE CLINIC).....         | \$781,578   |
| BLANCHE RIVER HEALTH.....                                                   | \$539,436   |
| BLUE SKY FAMILY HEALTH TEAM.....                                            | \$1,381,566 |
| BLUEWATER AREA FAMILY HEALTH TEAM.....                                      | \$536,181   |
| BLUEWATER HEALTH.....                                                       | \$3,829,769 |
| BRANT COMMUNITY HEALTHCARE SYSTEM.....                                      | \$4,083,774 |
| BRIDGEPOINT FAMILY HEALTH TEAM.....                                         | \$510,359   |
| BRIGHTSHORES HEALTH SYSTEM.....                                             | \$5,234,509 |
| BROCKTON AND AREA FAMILY HEALTH TEAM.....                                   | \$1,415,419 |
| BROCKVILLE GENERAL HOSPITAL.....                                            | \$2,204,270 |
| BRUYERE CONTINUING CARE INC.....                                            | \$2,049,198 |
| BURK'S FALLS FAMILY HEALTH TEAM.....                                        | \$354,660   |
| BURLINGTON FAMILY HEALTH TEAM.....                                          | \$1,131,543 |
| BYWARD FAMILY HEALTH TEAM.....                                              | \$1,515,019 |
| CAMBRIDGE MEMORIAL HOSPITAL.....                                            | \$3,826,527 |
| CAMPBELLFORD MEMORIAL HOSPITAL.....                                         | \$752,625   |
| CANADIAN PHYSIOTHERAPY CENTRE.....                                          | \$343,095   |
| CAREFIRST FAMILY HEALTH TEAM.....                                           | \$1,293,598 |
| CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD.....                        | \$239,036   |
| CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....                              | \$387,335   |
| CAROLINE FAMILY HEALTH TEAM OF BURLINGTON.....                              | \$1,331,933 |
| CBI HEALTH PETERBOROUGH INC.....                                            | \$222,789   |
| CBI LIMITED.....                                                            | \$924,682   |
| CENTRAL BRAMPTON FAMILY HEALTH TEAM.....                                    | \$1,308,740 |
| CENTRAL HASTINGS FAMILY HEALTH TEAM.....                                    | \$704,810   |
| CENTRAL LAMBTON FAMILY HEALTH TEAM.....                                     | \$648,767   |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                                 | \$5,008,160 |
| CENTRE FOR EFFECTIVE PRACTICE.....                                          | \$2,892,750 |
| CENTRE FOR FAMILY MEDICINE FAMILY HEALTH TEAM.....                          | \$1,875,448 |
| CENTRE FOR SURGICAL INVENTION AND INNOVATION.....                           | \$360,471   |
| CENTRE OF ARTHRITIS EXCELLENCE (CARE).....                                  | \$1,165,584 |
| CHALMERS PHYSIOTHERAPY.....                                                 | \$215,147   |
| CHARTWELL MASTER CARE LP.....                                               | \$133,664   |
| CHATHAM KENT FAMILY HEALTH TEAM.....                                        | \$1,956,693 |
| CHATHAM-KENT HEALTH ALLIANCE.....                                           | \$3,524,420 |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

### 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)

|                                                                                                |               |
|------------------------------------------------------------------------------------------------|---------------|
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....               | \$6,227,614   |
| CITY OF KAWARTHA LAKES FAMILY HEALTH TEAM.....                                                 | \$2,128,983   |
| CITY OF LAKES FAMILY HEALTH TEAM.....                                                          | \$1,212,663   |
| CITY OF TORONTO.....                                                                           | \$281,388     |
| CLARENCE- ROCKLAND FAMILY HEALTH TEAM INC/EQUIPE DE SANTE FAMILIALE CLARENCE-ROCKLAND INC..... | \$1,030,229   |
| CLINTON FAMILY HEALTH TEAM.....                                                                | \$606,594     |
| CLOSING THE GAP HEALTHCARE GROUP INC.....                                                      | \$1,561,114   |
| COCHRANE FAMILY HEALTH TEAM.....                                                               | \$308,008     |
| CONNEXION FAMILY HEALTH TEAM- L'EQUIPE DE SANTE FAMILIALE CONNEXION.....                       | \$852,400     |
| CORNWALL COMMUNITY HOSPITAL.....                                                               | \$2,879,783   |
| COTTAGE COUNTRY FAMILY HEALTH TEAM.....                                                        | \$1,509,154   |
| COUCHICHING FAMILY HEALTH TEAM.....                                                            | \$2,718,010   |
| CREDIT VALLEY FAMILY HEALTH TEAM.....                                                          | \$1,849,084   |
| CROSTOWN FAMILY HEALTH TEAM.....                                                               | \$280,983     |
| DAVISVILLE PHYSIOTHERAPY CENTRE INC.....                                                       | \$559,519     |
| DEEP RIVER AND DISTRICT HOSPITAL.....                                                          | \$769,450     |
| DON MILLS FAMILY HEALTH TEAM.....                                                              | \$457,316     |
| DORVAL MEDICAL ASSOCIATES FAMILY HEALTH TEAM.....                                              | \$512,109     |
| DR DAVID MCLAREN.....                                                                          | \$134,572     |
| DRYDEN REGIONAL HEALTH CENTRE.....                                                             | \$1,645,633   |
| DUFFERIN AREA FAMILY HEALTH TEAM.....                                                          | \$3,396,528   |
| DYNACARE-GAMMA LABORATORY PARTNERSHIP.....                                                     | \$201,756,866 |
| EAR FALLS COMMUNITY HEALTH CENTRE INC.....                                                     | \$303,721     |
| EAST ELGIN FAMILY HEALTH TEAM INC.....                                                         | \$1,161,371   |
| EAST GTA FAMILY HEALTH TEAM.....                                                               | \$1,175,962   |
| EAST WELLINGTON FAMILY HEALTH TEAM.....                                                        | \$1,403,381   |
| EASTERN ONTARIO REGIONAL LABORATORY ASSOCIATION (EORLA).....                                   | \$7,539,543   |
| EGLINTON DIAGNOSTIC LABORATORIES LTD.....                                                      | \$641,402     |
| EGLINTON-BAYVIEW AND JOINTS IN MOTION INC.....                                                 | \$383,197     |
| ELITE PHYSIOTHERAPY AND HEALTH CENTRE INC.....                                                 | \$216,742     |
| ELLIOT LAKE FAMILY HEALTH TEAM.....                                                            | \$838,266     |
| ENGLEHART AND DISTRICT FAMILY HEALTH TEAM.....                                                 | \$699,150     |
| EQUIPE DE SANTE FAMILIALE ACADEMIQUE MONTFORT.....                                             | \$617,850     |
| EQUIPE DE SANTE FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA.....                                 | \$1,334,808   |
| EQUIPE SANTE FAMILIALE NORD - ASKI FAMILY HEALTH TEAM.....                                     | \$698,199     |
| ERIE SHORES FAMILY HEALTH TEAM.....                                                            | \$1,168,162   |
| ERIE SHORES HEALTHCARE.....                                                                    | \$1,736,674   |
| ESPANOLA & AREA FAMILY HEALTH TEAM.....                                                        | \$903,309     |
| ESPANOLA GENERAL HOSPITAL.....                                                                 | \$136,207     |
| ETOBICOKE MEDICAL CENTRE FAMILY HEALTH TEAM.....                                               | \$1,307,531   |
| EVELYN BRETT (O/A HIGH PARK PHYSIOTHERAPY CENTRE).....                                         | \$297,582     |
| EXTENDICARE (CANADA) INC.....                                                                  | \$600,171     |
| FAMILY FIRST FAMILY HEALTH TEAM.....                                                           | \$975,770     |
| FAMILY HEALTH TEAM OF HAMILTON INC.....                                                        | \$12,417,861  |
| FAMILY PHYSIOTHERAPY CENTRE OF LONDON.....                                                     | \$157,225     |
| FOCUS PHYSIOTHERAPY (YORK) INC.....                                                            | \$191,917     |
| FORT FRANCES COMMUNITY CLINIC INC.....                                                         | \$746,104     |
| FORT WILLIAM FAMILY HEALTH TEAM INC.....                                                       | \$1,096,918   |
| FOUR COUNTIES FAMILY HEALTH TEAM.....                                                          | \$287,704     |
| FOUR COUNTIES HEALTH SERVICES.....                                                             | \$124,212     |
| FRANCES HARRINGTON PHYSIOTHERAPY PROFESSIONAL CORPORATION.....                                 | \$445,578     |

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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)

|                                                                    |              |
|--------------------------------------------------------------------|--------------|
| GEORGIAN BAY FAMILY HEALTH TEAM.....                               | \$2,312,713  |
| GEORGIAN BAY GENERAL HOSPITAL.....                                 | \$1,312,884  |
| GERALDTON DISTRICT HOSPITAL.....                                   | \$148,325    |
| GLENGARRY MEMORIAL HOSPITAL.....                                   | \$379,197    |
| GOREWAY PHYSIOTHERAPY AND REHABILITATION CENTRE.....               | \$280,396    |
| GRAND RIVER HOSPITAL CORPORATION.....                              | \$5,522,854  |
| GRANDVIEW MEDICAL CENTRE FAMILY HEALTH TEAM INC.....               | \$1,257,331  |
| GREAT NORTHERN FAMILY HEALTH TEAM.....                             | \$530,135    |
| GREENBELT FAMILY HEALTH TEAM.....                                  | \$699,244    |
| GREENSTONE FAMILY HEALTH TEAM.....                                 | \$566,612    |
| GROVES MEMORIAL COMMUNITY HOSPITAL.....                            | \$1,207,694  |
| GUELPH FAMILY HEALTH TEAM.....                                     | \$5,231,491  |
| GUELPH GENERAL HOSPITAL.....                                       | \$3,658,328  |
| HAILEYBURY FAMILY HEALTH TEAM.....                                 | \$504,454    |
| HALDIMAND FAMILY HEALTH TEAMS INC.....                             | \$1,257,768  |
| HALDIMAND WAR MEMORIAL HOSPITAL.....                               | \$532,915    |
| HALIBURTON HIGHLANDS FAMILY HEALTH TEAM.....                       | \$682,904    |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....              | \$272,935    |
| HALTON HEALTHCARE SERVICES CORP.....                               | \$9,172,979  |
| HALTON HILLS FAMILY HEALTH TEAM.....                               | \$1,190,683  |
| HAMILTON HEALTH SCIENCES CORP.....                                 | \$21,896,969 |
| HANOVER & DISTRICT HOSPITAL.....                                   | \$750,799    |
| HANOVER FAMILY HEALTH TEAM.....                                    | \$693,389    |
| HAPPY VALLEY FAMILY HEALTH TEAM.....                               | \$638,409    |
| HARBOURVIEW FAMILY HEALTH TEAM.....                                | \$658,819    |
| HARROW HEALTH CENTRE INC.....                                      | \$938,445    |
| HEADWATERS HEALTH CARE CENTRE.....                                 | \$2,255,975  |
| HEALTH FOR ALL FAMILY HEALTH TEAM.....                             | \$971,892    |
| HEALTH SCIENCES NORTH.....                                         | \$8,619,422  |
| HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....                | \$2,179,697  |
| HOMEWOOD HEALTH CENTRE INC.....                                    | \$167,215    |
| HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC..... | \$1,326,936  |
| HOPITAL NOTRE-DAME HOSPITAL (HEARST).....                          | \$409,575    |
| HORNEPAYNE COMMUNITY HOSPITAL.....                                 | \$197,521    |
| HOSPITAL FOR SICK CHILDREN (HSC).....                              | \$10,514,222 |
| HOTEL-DIEU GRACE HEALTHCARE.....                                   | \$473,237    |
| HUMBER RIVER FAMILY HEALTH TEAM.....                               | \$1,251,691  |
| HUMBER RIVER HEALTH.....                                           | \$6,946,983  |
| HURON COMMUNITY FAMILY HEALTH TEAM.....                            | \$569,895    |
| HURON SHORES FAMILY HEALTH TEAM.....                               | \$912,989    |
| IN-FORM PHYSIOTHERAPY AND REHABILITATION CENTRE INC.....           | \$142,585    |
| INNER CITY FAMILY HEALTH TEAM.....                                 | \$951,288    |
| IROQUOIS FALLS FAMILY HEALTH TEAM.....                             | \$446,259    |
| J E COUSINEAU CHIROPRACTIC PROFESSIONAL CORPORATION.....           | \$167,092    |
| J H PARK MEDICINE PROFESSIONAL CORPORATION.....                    | \$122,963    |
| JANE-FINCH FAMILY HEALTH TEAM.....                                 | \$909,789    |
| JOINT REHAB.....                                                   | \$362,191    |
| JOSEPH BRANT HOSPITAL.....                                         | \$4,728,446  |
| KAPUSKASING AND AREA FAMILY HEALTH TEAM.....                       | \$400,552    |
| KAWARTHA NORTH FAMILY HEALTH TEAM.....                             | \$631,869    |
| KEKRE PHYSIOTHERAPY PROFESSIONAL CORPORATION.....                  | \$369,193    |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

### 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)

|                                                                                  |               |
|----------------------------------------------------------------------------------|---------------|
| KEMPTVILLE DISTRICT HOSPITAL.....                                                | \$376,556     |
| KINCARDINE FAMILY HEALTH TEAM.....                                               | \$583,120     |
| KINGS REHAB HEALTH SERVICES INC.....                                             | \$149,905     |
| KINGSTON FAMILY HEALTH TEAM.....                                                 | \$1,398,630   |
| KINGSTON HEALTH SCIENCES CENTRE.....                                             | \$13,058,835  |
| KIRKLAND DISTRICT FAMILY HEALTH TEAM.....                                        | \$1,039,646   |
| LADY DUNN HEALTH CENTRE.....                                                     | \$180,563     |
| LADY MINTO HOSPITAL AT COCHRANE.....                                             | \$462,405     |
| LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....                                  | \$1,982,983   |
| LAKELANDS FAMILY HEALTH TEAM.....                                                | \$689,287     |
| LAKERIDGE HEALTH.....                                                            | \$11,337,381  |
| LAKEVIEW FAMILY HEALTH TEAM.....                                                 | \$744,327     |
| LEEDS & GRENVILLE COMMUNITY FAMILY HEALTH TEAM.....                              | \$1,716,184   |
| LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....                                | \$956,808     |
| LIFELABS LP.....                                                                 | \$398,830,660 |
| LIFEMARK HEALTH CORPORATION.....                                                 | \$5,898,923   |
| LINDA DAGENAIS PHYSIOTHERAPY PROFESSIONAL CORPORATION.....                       | \$238,703     |
| LINDSAY PHYSIOTHERAPY SERVICES.....                                              | \$202,101     |
| LISTOWEL MEMORIAL HOSPITAL.....                                                  | \$482,181     |
| LONDON FAMILY HEALTH TEAM.....                                                   | \$835,042     |
| LONDON HEALTH SCIENCES CENTRE.....                                               | \$21,887,988  |
| LONDON PHYSICAL THERAPY CLINIC.....                                              | \$471,166     |
| LOWER OUTAOUIS FAMILY HEALTH TEAM/EQUIPE DE SANTE FAMILIALE DU BAS OUTAOUIS..... | \$848,682     |
| LOYALIST FAMILY HEALTH TEAM.....                                                 | \$473,701     |
| LUCCISANO PHYSIOTHERAPY.....                                                     | \$177,595     |
| MACKENZIE HEALTH.....                                                            | \$8,623,432   |
| MADAWASKA VALLEY FAMILY HEALTH TEAM.....                                         | \$353,375     |
| MAITLAND VALLEY FAMILY HEALTH TEAM.....                                          | \$995,961     |
| MANGO TREE FAMILY HEALTH TEAM.....                                               | \$346,070     |
| MANITOULIN CENTRAL FAMILY HEALTH TEAM.....                                       | \$581,601     |
| MANITOULIN HEALTH CENTRE.....                                                    | \$386,746     |
| MANITOWANING MEDICAL CLINIC BOARD.....                                           | \$288,257     |
| MAPLE FAMILY HEALTH TEAM INC.....                                                | \$2,230,673   |
| MARATHON FAMILY HEALTH TEAM.....                                                 | \$582,950     |
| MARKHAM FAMILY HEALTH TEAM.....                                                  | \$1,475,797   |
| MATTAWA GENERAL HOSPITAL.....                                                    | \$415,646     |
| MCMASTER UNIVERSITY.....                                                         | \$2,594,371   |
| MED-HEALTH LABORATORIES LTD.....                                                 | \$11,526,405  |
| MEDICAL LABORATORIES OF WINDSOR LTD.....                                         | \$12,524,628  |
| MERIDIAN SPINE AND JOINT PHYSIOTHERAPY.....                                      | \$271,166     |
| MINTO-MAPLETON FAMILY HEALTH TEAM.....                                           | \$841,881     |
| MONTFORT HOSPITAL.....                                                           | \$4,858,110   |
| MOUNT FOREST FAMILY HEALTH TEAM INC.....                                         | \$941,278     |
| MOUNT SINAI ACADEMIC FAMILY HEALTH TEAM.....                                     | \$1,385,272   |
| MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....                                         | \$2,722,140   |
| NEW VISION FAMILY HEALTH TEAM.....                                               | \$1,102,828   |
| NGUYEN PHYSIOTHERAPY PROFESSIONAL CORPORATION.....                               | \$161,681     |
| NIAGARA HEALTH SYSTEM.....                                                       | \$11,345,027  |
| NIAGARA MEDICAL GROUP FAMILY HEALTH TEAM.....                                    | \$1,014,457   |
| NIAGARA NORTH FAMILY HEALTH TEAM.....                                            | \$1,840,425   |
| NICOLE DAY, KAITLYN GROSE.....                                                   | \$171,549     |

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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)

|                                                                                   |                  |
|-----------------------------------------------------------------------------------|------------------|
| NIPIGON DISTRICT FAMILY HEALTH TEAM.....                                          | \$460,104        |
| NORFOLK FAMILY HEALTH TEAM.....                                                   | \$1,414,010      |
| NORFOLK GENERAL HOSPITAL.....                                                     | \$1,306,956      |
| NORTH BAY REGIONAL HEALTH CENTRE.....                                             | \$4,266,138      |
| NORTH DURHAM FAMILY HEALTH TEAM.....                                              | \$1,197,370      |
| NORTH EAST PHYSIOTHERAPY INC.....                                                 | \$267,347        |
| NORTH OF SUPERIOR HEALTHCARE GROUP.....                                           | \$375,148        |
| NORTH PEEL FAMILY HEALTH TEAM.....                                                | \$982,858        |
| NORTH PERTH - NORTH HURON FAMILY HEALTH TEAM.....                                 | \$1,457,575      |
| NORTH SHORE FAMILY HEALTH TEAM.....                                               | \$344,497        |
| NORTH SHORE HEALTH NETWORK RESEAU SANTE RIVE NORD.....                            | \$334,268        |
| NORTH SIMCOE FAMILY HEALTH TEAM.....                                              | \$2,108,221      |
| NORTH WELLINGTON HEALTH CARE CORP.....                                            | \$616,781        |
| NORTH YORK FAMILY HEALTH TEAM INC.....                                            | \$2,625,128      |
| NORTH YORK GENERAL HOSPITAL.....                                                  | \$6,811,027      |
| NORTHEASTERN MANITOULIN FAMILY HEALTH TEAM.....                                   | \$492,936        |
| NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                | \$593,013        |
| NORTHUMBERLAND FAMILY HEALTH TEAM.....                                            | \$1,226,921      |
| NORTHUMBERLAND HILLS HOSPITAL.....                                                | \$1,612,858      |
| OAK VALLEY HEALTH.....                                                            | \$4,828,936      |
| OAKMED FAMILY HEALTH TEAM.....                                                    | \$527,163        |
| OAKVILLE HOSPITAL VOLUNTEER ASSOCIATION.....                                      | \$704,968        |
| O'CONNOR REHABILITATION & WELLNESS CLINIC.....                                    | \$214,832        |
| ONTARIO COLLEGE OF FAMILY PHYSICIANS.....                                         | \$1,310,847      |
| ONTARIO HEALTH/SANTE ONTARIO.....                                                 | \$375,020,333    |
| ONTARIO PHYSICIAN SERVICES INC.....                                               | \$31,000,000     |
| ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....                             | \$3,025,700      |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL.....                                           | \$4,380,208      |
| OSHAWA CLINIC.....                                                                | \$217,756        |
| OTTAWA & DISTRICT PHYSIOTHERAPY CLINIC.....                                       | \$220,561        |
| OTTAWA HOSPITAL.....                                                              | \$21,230,102     |
| OTTAWA VALLEY FAMILY HEALTH TEAM.....                                             | \$1,056,563      |
| OWEN SOUND FAMILY HEALTH TEAM.....                                                | \$1,807,021      |
| P BHATT PHYSIOTHERAPY PROFESSIONAL CORPORATION.....                               | \$123,807        |
| PARRY SOUND FAMILY HEALTH TEAM.....                                               | \$901,218        |
| PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS..... | \$16,071,769,652 |
| PEMBROKE REGIONAL HOSPITAL INC.....                                               | \$1,865,940      |
| PENINSULA FAMILY HEALTH TEAM.....                                                 | \$422,211        |
| PENNY WHITEHOUSE (DBA PHYSIOTHERAPY CENTRE).....                                  | \$728,520        |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL.....                                       | \$1,832,769      |
| PETAWAWA CENTENNIAL FAMILY HEALTH CENTRE.....                                     | \$960,265        |
| PETERBOROUGH FAMILY HEALTH TEAM.....                                              | \$5,610,998      |
| PETERBOROUGH REGIONAL HEALTH CENTRE.....                                          | \$5,763,029      |
| PHYSIO TILLSONBURG INC.....                                                       | \$234,247        |
| PHYSIO-HEALTH AND FITNESS INC.....                                                | \$158,817        |
| PHYSIOTHERAPY III LTD.....                                                        | \$251,752        |
| PHYSIOTHERAPY MANAGEMENT SERVICES LIMITED.....                                    | \$260,027        |
| PHYSIOTHERAPY REHABILITATION CENTRE.....                                          | \$216,105        |
| PICKERING SPORTS MEDICINE & WELLNESS CENTRE.....                                  | \$424,254        |
| PIYATISSA WANNIARACHCHIGE (O/A HUMBER PHYSIOTHERAPY SERVICES).....                | \$248,569        |
| PLANTAGENET FAMILY HEALTH TEAM INC/EQUIPE DE SANTE FAMILIALE PLANTAGENET INC..... | \$486,225        |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

## 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)

|                                                                                                                        |              |
|------------------------------------------------------------------------------------------------------------------------|--------------|
| POINTS NORTH FAMILY HEALTH TEAM.....                                                                                   | \$322,431    |
| POLING TADDEO HOVIUS PHYSIOTHERAPY PROFESSIONAL CORPORATION<br>(O/A FAIRWAY PHYSIOTHERAPY & SPORTS INJURY CLINIC)..... | \$192,872    |
| PORTAGE MEDICAL FAMILY HEALTH TEAM.....                                                                                | \$541,809    |
| POWASSAN & AREA FAMILY HEALTH TEAM.....                                                                                | \$484,007    |
| PRESCOTT FAMILY HEALTH TEAM.....                                                                                       | \$477,172    |
| PRIMA CARE COMMUNITY FAMILY HEALTH TEAM.....                                                                           | \$836,310    |
| PRIME CARE FAMILY HEALTH TEAM.....                                                                                     | \$1,017,140  |
| PRINCE EDWARD FAMILY HEALTH TEAM.....                                                                                  | \$1,664,053  |
| PROFESSIONAL PHYSIOTHERAPY CENTRES INC.....                                                                            | \$264,164    |
| PROMED PHYSIOTHERAPY & REHAB CENTRE INC.....                                                                           | \$243,795    |
| PROVIDENCE CARE CENTRE.....                                                                                            | \$1,787,847  |
| PT HEALTHCARE SOLUTIONS CORP (O/A ATLAS PHYSIOTHERAPY).....                                                            | \$6,242,999  |
| QUEEN SQUARE FAMILY HEALTH TEAM.....                                                                                   | \$2,188,669  |
| QUEEN'S FAMILY HEALTH TEAM.....                                                                                        | \$1,597,107  |
| QUEENSWAY CARLETON HOSPITAL.....                                                                                       | \$3,757,669  |
| QUEENSWAY PHYSIOTHERAPY CENTRE.....                                                                                    | \$350,415    |
| QUINTE HEALTH.....                                                                                                     | \$4,556,578  |
| QUINTE PHYSIOTHERAPY CLINIC INC.....                                                                                   | \$199,874    |
| RAPIDS FAMILY HEALTH TEAM.....                                                                                         | \$2,548,898  |
| RED LAKE FAMILY HEALTH TEAM.....                                                                                       | \$446,395    |
| RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....                                                                | \$466,402    |
| REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC<br>AS GENERAL PARTNER.....              | \$146,186    |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                                                                  | \$136,576    |
| RENFREW VICTORIA HOSPITAL.....                                                                                         | \$824,789    |
| REVERA LONG TERM CARE INC.....                                                                                         | \$415,274    |
| RIDEAU FAMILY HEALTH TEAM.....                                                                                         | \$798,454    |
| RIDEAU ST LAWRENCE FAMILY HEALTH TEAM.....                                                                             | \$711,359    |
| RIVERSIDE HEALTH CARE FACILITIES INC.....                                                                              | \$701,567    |
| ROSALEEN RUBINO PHYSIOTHERAPY PROFESSIONAL CORPORATION.....                                                            | \$427,755    |
| ROSS MEMORIAL HOSPITAL.....                                                                                            | \$2,074,365  |
| ROYAL OTTAWA HEALTH CARE GROUP /SERVICES DE SANTE ROYAL OTTAWA.....                                                    | \$1,570,004  |
| ROYAL VICTORIA REGIONAL HEALTH CENTRE.....                                                                             | \$5,184,513  |
| ROYALE DEVELOPMENT LP.....                                                                                             | \$171,118    |
| RYKKA CARE CENTRES LP.....                                                                                             | \$181,466    |
| SAM SHUQAIR PHYSIOTHERAPY.....                                                                                         | \$164,546    |
| SANTE MANITOUWADGE HEALTH.....                                                                                         | \$541,645    |
| SAUBLE FAMILY HEALTH TEAM.....                                                                                         | \$497,102    |
| SAULT AREA HOSPITAL.....                                                                                               | \$4,841,577  |
| SAULT STE MARIE & DISTRICT GROUP HEALTH ASSOCIATION.....                                                               | \$381,924    |
| SCARBOROUGH ACADEMIC FAMILY HEALTH TEAM.....                                                                           | \$1,415,540  |
| SCARBOROUGH HEALTH NETWORK.....                                                                                        | \$15,694,140 |
| SCHLEGEL VILLAGES INC.....                                                                                             | \$317,419    |
| SCOTT PHYSIOTHERAPY CLINIC.....                                                                                        | \$197,646    |
| SEAEVER PHYSIOTHERAPY INC.....                                                                                         | \$191,095    |
| SENSENBRENNER HOSPITAL.....                                                                                            | \$540,030    |
| SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....                                                                     | \$355,458    |
| SHARBOT LAKE FAMILY HEALTH TEAM.....                                                                                   | \$526,946    |
| SHELTON PHYSIOTHERAPY ASSOCIATES.....                                                                                  | \$188,406    |
| SHERBOURNE HEALTH CENTRE.....                                                                                          | \$1,542,649  |



## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

## 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)

|                                                                                          |              |
|------------------------------------------------------------------------------------------|--------------|
| SIDDIQUE PHYSIOTHERAPY PROFESSIONAL CORP.....                                            | \$131,446    |
| SINAI HEALTH SYSTEM.....                                                                 | \$10,145,210 |
| SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....                                             | \$766,366    |
| SIX NATIONS OF THE GRAND RIVER.....                                                      | \$441,140    |
| SMITHVILLE FAMILY HEALTH TEAM.....                                                       | \$555,314    |
| SOUTH ALGONQUIN FAMILY HEALTH TEAM.....                                                  | \$205,648    |
| SOUTH BRUCE GREY HEALTH CENTRE.....                                                      | \$1,266,564  |
| SOUTH CITY PHYSIOTHERAPY INC.....                                                        | \$229,154    |
| SOUTH EAST TORONTO FAMILY HEALTH TEAM.....                                               | \$2,023,519  |
| SOUTHLAKE FAMILY HEALTH TEAM.....                                                        | \$1,300,368  |
| SOUTHLAKE REGIONAL HEALTH CENTRE.....                                                    | \$6,219,229  |
| SPINEGROUP.....                                                                          | \$181,732    |
| ST CLAIR DUFFERIN PHYSIO INC.....                                                        | \$261,618    |
| ST FRANCIS MEMORIAL HOSPITAL.....                                                        | \$160,344    |
| ST JOSEPH'S CARE GROUP CORP.....                                                         | \$3,608,392  |
| ST JOSEPH'S GENERAL HOSPITAL.....                                                        | \$633,506    |
| ST JOSEPH'S HEALTH CARE LONDON.....                                                      | \$7,800,177  |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                                                     | \$13,329,572 |
| ST MARY'S GENERAL HOSPITAL.....                                                          | \$3,701,274  |
| ST MICHAEL'S HOSPITAL ACADEMIC FAMILY HEALTH TEAM.....                                   | \$4,058,939  |
| ST THOMAS-ELGIN GENERAL HOSPITAL.....                                                    | \$2,539,046  |
| STAR FAMILY HEALTH TEAM.....                                                             | \$1,018,607  |
| STEFANIE VANDER SLAGT PHYSIOTHERAPY PROFESSIONAL CORPORATION.....                        | \$189,371    |
| STEVENSON MEMORIAL HOSPITAL.....                                                         | \$1,429,082  |
| STRATFORD FAMILY HEALTH TEAM.....                                                        | \$1,047,694  |
| STRATFORD GENERAL HOSPITAL.....                                                          | \$3,251,662  |
| STRATHROY MIDDLESEX GENERAL.....                                                         | \$1,895,224  |
| SUMMERVILLE FAMILY HEALTH TEAM.....                                                      | \$2,216,743  |
| SUNNYBROOK ACADEMIC FAMILY HEALTH TEAM.....                                              | \$951,866    |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                                                   | \$15,542,086 |
| SUNSET COUNTRY FAMILY HEALTH TEAM.....                                                   | \$1,770,579  |
| SUPERIOR FAMILY HEALTH TEAM.....                                                         | \$407,449    |
| T MANNELLA PHYSIOTHERAPY (O/A FORTIUS PHYSIOTHERAPY AND WELLNESS NIAGARA).....           | \$241,885    |
| TADDLE CREEK FAMILY HEALTH TEAM.....                                                     | \$1,351,150  |
| TALBOT TRAIL PHYSIOTHERAPY BLENHEIM.....                                                 | \$126,035    |
| TELMA GRANT P T.....                                                                     | \$214,832    |
| TEMAGAMI MEDICAL CENTRE AND FAMILY HEALTH TEAM.....                                      | \$342,624    |
| TEMISKAMING HOSPITAL.....                                                                | \$1,035,138  |
| THAMES VALLEY FAMILY HEALTH TEAM.....                                                    | \$6,446,976  |
| THAMESVIEW FAMILY HEALTH TEAM.....                                                       | \$1,331,500  |
| THE COLLINGWOOD GENERAL AND MARINE HOSPITAL.....                                         | \$1,691,554  |
| THOROLD MEDICAL FACILITIES LTD.....                                                      | \$175,685    |
| THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....                                         | \$6,881,333  |
| TILBURY DISTRICT FAMILY HEALTH TEAM (TDFHT).....                                         | \$1,336,299  |
| TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....                                              | \$837,595    |
| TIMMINS & DISTRICT HOSPITAL.....                                                         | \$2,935,761  |
| TIMMINS ACADEMIC FAMILY HEALTH TEAM/EQUIPE DE SANTE FAMILIALE ACADEMIQUE DE TIMMINS..... | \$1,683,411  |
| TORONTO EAST HEALTH NETWORK.....                                                         | \$6,970,408  |
| TRENT HILLS FAMILY HEALTH TEAM.....                                                      | \$1,028,734  |
| TRILLIUM HEALTH PARTNERS.....                                                            | \$16,044,037 |
| TWO RIVERS FAMILY HEALTH TEAM.....                                                       | \$1,431,496  |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

### 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)

|                                                                                |              |
|--------------------------------------------------------------------------------|--------------|
| UNITED PROFESSIONS INC.....                                                    | \$215,151    |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$24,011,672 |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$27,614,168 |
| UNIVERSITY HEALTH NETWORK TORONTO WESTERN FAMILY HEALTH TEAM.....              | \$2,335,384  |
| UNIVERSITY OF OTTAWA HEART INSTITUTE.....                                      | \$763,042    |
| UPPER CANADA FAMILY HEALTH TEAM.....                                           | \$1,809,859  |
| UPPER GRAND FAMILY HEALTH TEAM.....                                            | \$1,568,695  |
| VILLAGE FAMILY HEALTH TEAM.....                                                | \$595,859    |
| WAWA FAMILY HEALTH TEAM.....                                                   | \$486,778    |
| WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....                                    | \$660,062    |
| WE-FIX-U PHYSIOTHERAPY AND FOOT HEALTH INC.....                                | \$305,539    |
| WELLAND-MCMASTER FAMILY HEALTH TEAM.....                                       | \$711,734    |
| WEST CARLETON FAMILY HEALTH TEAM.....                                          | \$926,545    |
| WEST CHAMPLAIN FAMILY HEALTH TEAM INC.....                                     | \$728,550    |
| WEST DURHAM FAMILY HEALTH TEAM.....                                            | \$934,630    |
| WEST HALDIMAND GENERAL HOSPITAL.....                                           | \$396,034    |
| WEST NIPissing FAMILY HEALTH TEAM.....                                         | \$581,898    |
| WEST NIPissing GENERAL HOSPITAL.....                                           | \$431,376    |
| WEST PARK HEALTHCARE CENTRE.....                                               | \$350,365    |
| WEST PARRY SOUND HEALTH CENTRE.....                                            | \$1,073,547  |
| WEST PHYSIO.....                                                               | \$123,489    |
| WILLIAM OSLER HEALTH SYSTEM.....                                               | \$19,976,728 |
| WILLOWDALE PHYSIOTHERAPY CLINIC.....                                           | \$591,346    |
| WINCHESTER DISTRICT MEMORIAL HOSPITAL.....                                     | \$1,561,016  |
| WINDSOR FAMILY HEALTH TEAM.....                                                | \$1,817,794  |
| WINDSOR PHYSIOTHERAPY SERVICES.....                                            | \$334,820    |
| WINDSOR REGIONAL HOSPITAL.....                                                 | \$11,150,488 |
| WINGHAM & DISTRICT HOSPITAL.....                                               | \$365,972    |
| WOMEN'S COLLEGE HOSPITAL.....                                                  | \$8,222,575  |
| WOODBINE FAMILY HEALTH TEAM.....                                               | \$777,988    |
| WOODBIDGE MEDICAL CENTRE FAMILY HEALTH TEAM.....                               | \$669,944    |
| WOODSTOCK HOSPITAL.....                                                        | \$2,666,853  |
| YORK PHYSIOTHERAPY AND REHABILITATION CENTRE.....                              | \$344,368    |
| YOUTHDALE TREATMENT CENTRES.....                                               | \$770,749    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                   | \$12,846,958 |

#### INDEPENDENT HEALTH FACILITIES/ÉTABLISSEMENTS DE SANTÉ AUTONOMES

|                                                                                   |              |
|-----------------------------------------------------------------------------------|--------------|
| PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS..... | \$67,719,534 |
|-----------------------------------------------------------------------------------|--------------|

#### ONTARIO DRUG PROGRAMS/PROGRAMMES DE MÉDICAMENTS DE L'ONTARIO

|                                                                                  |              |
|----------------------------------------------------------------------------------|--------------|
| 3130827 CANADA INC (O/A CANADIAN PHARMACEUTICAL DISTRIBUTION NETWORK).....       | \$20,508,749 |
| BRANT COMMUNITY HEALTHCARE SYSTEM.....                                           | \$290,638    |
| BRIGHTSHORES HEALTH SYSTEM.....                                                  | \$155,790    |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                                      | \$1,703,434  |
| CHATHAM-KENT HEALTH ALLIANCE.....                                                | \$282,476    |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE..... | \$1,538,781  |
| GRAND RIVER HOSPITAL CORPORATION.....                                            | \$4,630,741  |
| HALTON HEALTHCARE SERVICES CORP.....                                             | \$2,957,224  |
| HAMILTON HEALTH SCIENCES CORP.....                                               | \$3,048,122  |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### ONTARIO DRUG PROGRAMS (CONT'D)/PROGRAMMES DE MÉDICAMENTS DE L'ONTARIO (SUITE)

|                                                                                |                 |
|--------------------------------------------------------------------------------|-----------------|
| HEADWATERS HEALTH CARE CENTRE.....                                             | \$483,320       |
| HEALTH SCIENCES NORTH.....                                                     | \$3,251,887     |
| HOMEWOOD HEALTH CENTRE INC.....                                                | \$250,124       |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                          | \$21,779,128    |
| HOTEL-DIEU GRACE HEALTHCARE.....                                               | \$413,448       |
| HUMBER RIVER HEALTH.....                                                       | \$5,361,270     |
| INNOMAR SPECIALTY PHARMACY.....                                                | \$14,274,907    |
| KINGSTON HEALTH SCIENCES CENTRE.....                                           | \$3,542,874     |
| LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....                                | \$234,687       |
| LAKERIDGE HEALTH.....                                                          | \$2,465,989     |
| LONDON HEALTH SCIENCES CENTRE.....                                             | \$8,904,145     |
| MACKENZIE HEALTH.....                                                          | \$6,293,091     |
| NIAGARA HEALTH SYSTEM.....                                                     | \$3,440,672     |
| NORTH BAY REGIONAL HEALTH CENTRE.....                                          | \$987,161       |
| NORTH YORK GENERAL HOSPITAL.....                                               | \$860,447       |
| NORTHUMBERLAND HILLS HOSPITAL.....                                             | \$243,859       |
| OAK VALLEY HEALTH.....                                                         | \$158,778       |
| ONTARIO DRUG PROGRAMS.....                                                     | \$8,882,281,588 |
| ONTARIO HEALTH/SANTE ONTARIO.....                                              | \$1,037,717,300 |
| ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....                          | \$1,039,912     |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL.....                                        | \$1,733,406     |
| OTTAWA HOSPITAL.....                                                           | \$4,524,123     |
| PETERBOROUGH REGIONAL HEALTH CENTRE.....                                       | \$1,237,359     |
| PROVIDENCE CARE CENTRE.....                                                    | \$450,312       |
| QUEENSWAY CARLETON HOSPITAL.....                                               | \$154,951       |
| RENFREW VICTORIA HOSPITAL.....                                                 | \$610,577       |
| ROSS MEMORIAL HOSPITAL.....                                                    | \$214,825       |
| ROYAL OTTAWA HEALTH CARE GROUP /SERVICES DE SANTE ROYAL OTTAWA.....            | \$1,529,712     |
| ROYAL VICTORIA REGIONAL HEALTH CENTRE.....                                     | \$1,702,561     |
| SANOFI-AVENTIS CANADA INC.....                                                 | \$6,322,108     |
| SAULT AREA HOSPITAL.....                                                       | \$2,119,684     |
| SCARBOROUGH HEALTH NETWORK.....                                                | \$11,924,446    |
| SHOPPERS DRUGMART SPECIALTY HEALTH NETWORK.....                                | \$7,835,895     |
| SOUTHLAKE REGIONAL HEALTH CENTRE.....                                          | \$372,447       |
| ST JOSEPH'S CARE GROUP CORP.....                                               | \$340,081       |
| ST JOSEPH'S HEALTH CARE LONDON.....                                            | \$2,026,467     |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                                           | \$4,814,239     |
| STEVENSON MEMORIAL HOSPITAL.....                                               | \$230,086       |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                                         | \$4,488,281     |
| THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....                               | \$2,731,307     |
| TIMMINS & DISTRICT HOSPITAL.....                                               | \$498,078       |
| TORONTO EAST HEALTH NETWORK.....                                               | \$1,708,604     |
| TRILLIUM.....                                                                  | \$23,465,235    |
| TRILLIUM HEALTH PARTNERS.....                                                  | \$4,892,152     |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$4,083,773     |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$8,711,106     |
| WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....                                    | \$265,162       |
| WILLIAM OSLER HEALTH SYSTEM.....                                               | \$7,154,549     |
| WINDSOR REGIONAL HOSPITAL.....                                                 | \$2,559,449     |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                   | \$1,066,816     |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

### 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..... | \$6,283,757 |
|-----------------------------------------------------|-------------|

#### MIDWIFERY SERVICES/SERVICES DE SAGES-FEMMES

|                                                                                                                      |              |
|----------------------------------------------------------------------------------------------------------------------|--------------|
| ANCESTRAL HANDS FOUNDATION.....                                                                                      | \$587,300    |
| ASSOCIATION OF ONTARIO MIDWIVES.....                                                                                 | \$7,751,400  |
| BARRIE COMMUNITY HEALTH CENTRE.....                                                                                  | \$10,925,253 |
| CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK CHC INC.....                                                                  | \$253,350    |
| CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA INC.....                                                              | \$7,900,000  |
| GIISHKAANDAGO'IKWE HEALTH SERVICES.....                                                                              | \$359,300    |
| GRAND RIVER COMMUNITY HEALTH CENTRE.....                                                                             | \$16,500,000 |
| GUELPH COMMUNITY HEALTH CENTRE.....                                                                                  | \$6,343,285  |
| HALTON HEALTHCARE SERVICES CORP.....                                                                                 | \$7,509,656  |
| KENHTE: KE MIDWIVES, KONTINENHANONHNHA TSI TKAHA: NAYEN "THEY ARE PROTECTING THE SEEDS<br>AT THE BAY OF QUINTE"..... | \$893,722    |
| KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE<br>(O/A COMMUNITY HEALTHCARING KITCHENER-WATERLOO).....                   | \$4,697,287  |
| LANGS FARM VILLAGE ASSOCIATION.....                                                                                  | \$3,700,000  |
| LONDON HEALTH SCIENCES CENTRE.....                                                                                   | \$14,550,065 |
| OAK VALLEY HEALTH.....                                                                                               | \$4,322,995  |
| ONKWEHON:WE MIDWIVES COLLECTIVE.....                                                                                 | \$853,750    |
| PETERBOROUGH CHILD AND FAMILY CENTRES.....                                                                           | \$11,575,002 |
| REACH MIDWIVES.....                                                                                                  | \$316,800    |
| SAULT AREA HOSPITAL.....                                                                                             | \$1,863,287  |
| SOUTH-EAST OTTAWA COMMUNITY SERVICES.....                                                                            | \$22,864,918 |
| STRATFORD GENERAL HOSPITAL.....                                                                                      | \$7,200,000  |
| TAYKWA TAGAMOU NATION.....                                                                                           | \$476,600    |
| THUNDER BAY COUNSELLING CENTRE.....                                                                                  | \$4,663,594  |
| UNISON HEALTH & COMMUNITY SERVICES.....                                                                              | \$54,108,445 |
| VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....                                                           | \$9,526,852  |
| WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....                                                                           | \$776,282    |
| WOOLWICH COMMUNITY HEALTH CENTRE.....                                                                                | \$2,456,177  |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                                                         | \$217,000    |

#### OFFICIAL LOCAL HEALTH AGENCIES/ORGANISMES DE SANTÉ LOCAUX OFFICIELS

|                                                                                               |               |
|-----------------------------------------------------------------------------------------------|---------------|
| ACCERTACLAIM SERVICORP INC.....                                                               | \$102,764,423 |
| AKAUSIVIK INUIT FAMILY HEALTH TEAM.....                                                       | \$650,000     |
| BOARD OF HEALTH FOR OXFORD ELGIN ST. THOMAS HEALTH UNIT (O/A SOUTHWESTERN PUBLIC HEALTH)..... | \$14,964,166  |
| BOARD OF HEALTH FOR THE ALGOMA HEALTH UNIT (O/A ALGOMA HEALTH UNIT).....                      | \$13,597,489  |
| BOARD OF HEALTH FOR THE HURON PERTH HEALTH UNIT.....                                          | \$12,803,288  |
| BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....          | \$15,067,800  |
| BOARD OF HEALTH FOR THE SUDBURY & DISTRICT HEALTH UNIT.....                                   | \$23,018,942  |
| BRANT COUNTY HEALTH UNIT.....                                                                 | \$9,918,000   |
| CITY OF HAMILTON.....                                                                         | \$37,187,633  |
| CITY OF OTTAWA.....                                                                           | \$58,157,259  |
| CITY OF TORONTO.....                                                                          | \$178,137,256 |
| COUNTY OF LAMBTON.....                                                                        | \$8,888,637   |
| EASTERN ONTARIO HEALTH UNIT.....                                                              | \$14,539,357  |
| GREY BRUCE HEALTH UNIT.....                                                                   | \$12,427,753  |
| HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....                                      | \$16,075,597  |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

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

|                                                                                              |              |
|----------------------------------------------------------------------------------------------|--------------|
| HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT (O/A HASTING PRINCE EDWARD PUBLIC HEALTH)..... | \$12,759,531 |
| INDEPENDENT FIRST NATIONS ALLIANCE.....                                                      | \$399,000    |
| INDIGENOUS PRIMARY HEALTH CARE COUNCIL.....                                                  | \$4,193,000  |
| KEEWAYTINOOK OKIMAKANAK (O/A NORTHERN CHIEFS COUNCIL).....                                   | \$620,000    |
| KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....                                 | \$15,271,923 |
| LEEDS-GRENVILLE & LANARK.....                                                                | \$11,308,099 |
| MATAWA HEALTH CO-OPERATIVE INC.....                                                          | \$1,743,000  |
| MIDDLESEX-LONDON HEALTH UNIT.....                                                            | \$28,477,940 |
| NORFOLK COUNTY.....                                                                          | \$7,361,465  |
| NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....                                              | \$17,856,031 |
| ONTARIO HEALTH/SANTÉ ONTARIO.....                                                            | \$727,000    |
| ONTARIO NATIVE WOMEN'S ASSOCIATION.....                                                      | \$2,110,000  |
| PETERBOROUGH COUNTY-CITY HEALTH UNIT.....                                                    | \$10,725,466 |
| PORCUPINE HEALTH UNIT.....                                                                   | \$11,918,170 |
| REGIONAL MUNICIPALITY OF DURHAM.....                                                         | \$36,233,610 |
| REGIONAL MUNICIPALITY OF HALTON.....                                                         | \$29,903,575 |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                                        | \$36,650,411 |
| REGIONAL MUNICIPALITY OF PEEL.....                                                           | \$64,988,744 |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                                       | \$28,711,057 |
| REGIONAL MUNICIPALITY OF YORK.....                                                           | \$72,405,366 |
| RENFREW COUNTY AND DISTRICT HEALTH UNIT.....                                                 | \$7,774,144  |
| SHIBOGAMA FIRST NATIONS COUNCIL.....                                                         | \$283,000    |
| SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....                                                     | \$31,954,592 |
| SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....                                            | \$7,774,000  |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....                                     | \$9,307,563  |
| THUNDER BAY DISTRICT HEALTH UNIT.....                                                        | \$15,973,778 |
| TIMISKAMING HEALTH UNIT.....                                                                 | \$6,071,806  |
| WABUN TRIBAL COUNCIL.....                                                                    | \$292,100    |
| WEENEEBAYKO AREA HEALTH AUTHORITY.....                                                       | \$3,249,000  |
| WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....                                                  | \$18,049,403 |
| WINDSOR-ESSEX COUNTY HEALTH UNIT.....                                                        | \$22,937,146 |

#### OUTBREAKS OF DISEASES/ÉPIDÉMIES DE MALADIES

|                                                                                               |              |
|-----------------------------------------------------------------------------------------------|--------------|
| BOARD OF HEALTH FOR OXFORD ELGIN ST. THOMAS HEALTH UNIT (O/A SOUTHWESTERN PUBLIC HEALTH)..... | \$276,837    |
| BOARD OF HEALTH FOR THE ALGOMA HEALTH UNIT (O/A ALGOMA HEALTH UNIT).....                      | \$261,046    |
| BOARD OF HEALTH FOR THE HURON PERTH HEALTH UNIT.....                                          | \$1,665,227  |
| BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....          | \$262,872    |
| BOARD OF HEALTH FOR THE SUDBURY & DISTRICT HEALTH UNIT.....                                   | \$2,384,278  |
| BRANT COUNTY HEALTH UNIT.....                                                                 | \$156,435    |
| CITY OF HAMILTON.....                                                                         | \$4,706,372  |
| CITY OF OTTAWA.....                                                                           | \$13,738,276 |
| CITY OF TORONTO.....                                                                          | \$24,247,057 |
| COUNTY OF LAMBTON.....                                                                        | \$291,577    |
| EASTERN ONTARIO HEALTH UNIT.....                                                              | \$625,049    |
| GREY BRUCE HEALTH UNIT.....                                                                   | \$282,099    |
| HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....                                      | \$712,617    |
| HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT (O/A HASTING PRINCE EDWARD PUBLIC HEALTH).....  | \$161,796    |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                                         | \$234,678    |
| KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....                                  | \$1,486,675  |
| LEEDS-GRENVILLE & LANARK.....                                                                 | \$888,050    |
| MIDDLESEX-LONDON HEALTH UNIT.....                                                             | \$3,849,312  |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### OUTBREAKS OF DISEASES (CONT'D)/ÉPIDÉMIES DE MALADIES (SUITE)

|                                                              |               |
|--------------------------------------------------------------|---------------|
| NORFOLK COUNTY.....                                          | \$646,234     |
| NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....              | \$618,961     |
| ONTARIO ASSOCIATION OF VETERINARY TECHNICIANS (OAVT).....    | \$386,144     |
| ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....   | \$250,994,702 |
| PETERBOROUGH COUNTY-CITY HEALTH UNIT.....                    | \$873,242     |
| REGIONAL MUNICIPALITY OF DURHAM.....                         | \$254,636     |
| REGIONAL MUNICIPALITY OF HALTON.....                         | \$3,655,203   |
| REGIONAL MUNICIPALITY OF NIAGARA.....                        | \$2,620,549   |
| REGIONAL MUNICIPALITY OF PEEL.....                           | \$18,529,546  |
| REGIONAL MUNICIPALITY OF WATERLOO.....                       | \$2,142,637   |
| REGIONAL MUNICIPALITY OF YORK.....                           | \$9,119,327   |
| RENFREW COUNTY AND DISTRICT HEALTH UNIT.....                 | \$338,837     |
| SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....                     | \$2,191,513   |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                       | \$1,573,380   |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....     | \$709,303     |
| THUNDER BAY DISTRICT HEALTH UNIT.....                        | \$573,302     |
| TIMISKAMING HEALTH UNIT.....                                 | \$372,731     |
| WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....                  | \$629,175     |
| WINDSOR-ESSEX COUNTY HEALTH UNIT.....                        | \$1,637,934   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$77,622      |

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

|                                                                     |             |
|---------------------------------------------------------------------|-------------|
| 2 SPIRITED PEOPLE OF THE FIRST NATIONS.....                         | \$588,037   |
| ACTION POSITIVE: VIH - SIDA.....                                    | \$278,900   |
| AFRICANS IN PARTNERSHIP AGAINST AIDS.....                           | \$518,820   |
| AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA.....          | \$841,555   |
| AIDS COMMITTEE OF DURHAM.....                                       | \$916,426   |
| AIDS COMMITTEE OF NORTH BAY & AREA.....                             | \$1,080,661 |
| AIDS COMMITTEE OF OTTAWA.....                                       | \$1,138,651 |
| AIDS COMMITTEE OF THUNDER BAY.....                                  | \$1,846,287 |
| AIDS COMMITTEE OF TORONTO.....                                      | \$1,495,146 |
| ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION.....                       | \$386,625   |
| ASIAN COMMUNITY AIDS SERVICES.....                                  | \$438,565   |
| ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....                | \$127,744   |
| BLACK COALITION FOR AIDS PREVENTION.....                            | \$1,777,612 |
| BRUCE HOUSE.....                                                    | \$330,342   |
| CAAT-COMMUNITY ALLIANCE FOR ACCESSIBLE TREATMENT.....               | \$266,600   |
| CANADIAN AIDS TREATMENT INFORMATION EXCHANGE.....                   | \$3,433,337 |
| CANADIAN BLOOD AGENCY.....                                          | \$5,388,824 |
| CASEY HOUSE HOSPICE.....                                            | \$342,212   |
| CAYR COMMUNITY CONNECTIONS (O/A AIDS COMMITTEE OF YORK REGION)..... | \$673,000   |
| CENTRE FOR SPANISH SPEAKING PEOPLES.....                            | \$178,559   |
| CENTRE FRANCOPHONE DU GRAND TORONTO.....                            | \$268,800   |
| CITY OF OTTAWA.....                                                 | \$224,316   |
| CONCENTRA FINANCIAL.....                                            | \$3,387,003 |
| DEAF OUTREACH PROJECT.....                                          | \$193,102   |
| DURHAM COMMUNITY HEALTH CENTRE.....                                 | \$574,562   |
| FAMILY SERVICE TORONTO.....                                         | \$174,320   |
| FIFE HOUSE FOUNDATION.....                                          | \$645,844   |
| GILBERT CENTRE FOR SOCIAL AND SUPPORT SERVICES.....                 | \$666,786   |
| GUELPH COMMUNITY HEALTH CENTRE.....                                 | \$1,662,000 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

### 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)

|                                                                                |              |
|--------------------------------------------------------------------------------|--------------|
| HASSLE FREE CLINIC.....                                                        | \$522,988    |
| HEMOPHILIA ONTARIO.....                                                        | \$241,930    |
| HIV & AIDS LEGAL CLINIC (ONTARIO).....                                         | \$356,072    |
| HIV/AIDS RESOURCES AND COMMUNITY HEALTH.....                                   | \$543,269    |
| HQ HEALTH HUB.....                                                             | \$1,460,000  |
| KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....                                  | \$15,185,746 |
| LAKERIDGE HEALTH.....                                                          | \$443,137    |
| LOFT COMMUNITY SERVICES.....                                                   | \$325,710    |
| LONDON INTERCOMMUNITY HEALTH CENTRE.....                                       | \$683,216    |
| MAGGIE'S:TORONTO SEX WORKERS ACTION PROJECT.....                               | \$167,785    |
| MAYO HEALTH & COMMUNITY SERVICES.....                                          | \$980,205    |
| NIAGARA HEALTH SYSTEM.....                                                     | \$678,058    |
| NORTH LAMBTON COMMUNITY HEALTH CENTRE.....                                     | \$615,000    |
| ONTARIO ABORIGINAL HIV/AIDS STRATEGY.....                                      | \$2,244,482  |
| ONTARIO AIDS NETWORK.....                                                      | \$2,401,747  |
| ONTARIO HIV TREATMENT NETWORK.....                                             | \$15,700,400 |
| OTTAWA GAY MEN'S WELLNESS INITIATIVE.....                                      | \$336,000    |
| OTTAWA HOSPITAL.....                                                           | \$835,347    |
| OTTAWA HOSPITAL RESEARCH INSTITUTE.....                                        | \$195,800    |
| PARKDALE QUEEN WEST COMMUNITY HEALTH CENTRE.....                               | \$356,831    |
| PETERBOROUGH AIDS RESOURCE NETWORK (PARN).....                                 | \$992,677    |
| PORCUPINE HEALTH UNIT.....                                                     | \$431,300    |
| POSITIVE LIVING NIAGARA.....                                                   | \$1,131,068  |
| POZITIVE PATHWAY COMMUNITY SERVICES.....                                       | \$1,014,751  |
| PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK.....                            | \$925,967    |
| REGENT PARK COMMUNITY HEALTH CENTRE.....                                       | \$143,600    |
| REGIONAL HIV/AIDS CONNECTION.....                                              | \$1,829,571  |
| RESEAU ACCESS NETWORK.....                                                     | \$1,446,212  |
| SANDY HILL COMMUNITY HEALTH CENTRE.....                                        | \$306,310    |
| SANGUEN HEALTH CENTRE FOUNDATION.....                                          | \$798,103    |
| SAULT STE MARIE & DISTRICT GROUP HEALTH ASSOCIATION.....                       | \$990,344    |
| SHERBOURNE HEALTH CENTRE.....                                                  | \$502,492    |
| SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....                              | \$628,500    |
| SOMERSET WEST COMMUNITY HEALTH CENTRE.....                                     | \$844,996    |
| SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....                                   | \$1,452,810  |
| SUDBURY ACTION CENTRE FOR YOUTH.....                                           | \$142,896    |
| TERESA GROUP CHILD & FAMILY AID.....                                           | \$790,954    |
| THE AIDS NETWORK.....                                                          | \$1,512,335  |
| THE NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....                                | \$173,396    |
| TORONTO PEOPLE WITH AIDS FOUNDATION.....                                       | \$1,245,096  |
| TRELLIS HIV & COMMUNITY CARE.....                                              | \$959,867    |
| UNION OF ONTARIO INDIANS.....                                                  | \$190,496    |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$854,251    |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$701,800    |
| WAASEGIIZHIG NANAANDAWE'YEWIGAMIG HEALTH ACCESS CENTRE.....                    | \$132,317    |
| WAYSIDE HOUSE OF HAMILTON.....                                                 | \$487,632    |
| WELLFORT COMMUNITY HEALTH SERVICES.....                                        | \$725,364    |
| WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....                                     | \$508,865    |
| WOMEN'S HEALTH IN WOMENS HANDS.....                                            | \$364,800    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                   | \$1,295,199  |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### TUBERCULOSIS PREVENTION/PRÉVENTION DE LA TUBERCULOSE

|                                                              |             |
|--------------------------------------------------------------|-------------|
| CITY OF TORONTO.....                                         | \$167,794   |
| ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....   | \$8,289,162 |
| WEST PARK HEALTHCARE CENTRE.....                             | \$719,477   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$258,505   |

#### SEXUALLY TRANSMITTED DISEASES CONTROL/LUTTE CONTRE LES MALADIES TRANSMISSIBLES SEXUELLEMENT

|                                                            |             |
|------------------------------------------------------------|-------------|
| ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES..... | \$1,520,101 |
|------------------------------------------------------------|-------------|

#### CANADIAN BLOOD SERVICES/SOCIÉTÉ CANADIENNE DU SANG

|                                                                                |               |
|--------------------------------------------------------------------------------|---------------|
| CANADIAN BLOOD SERVICES.....                                                   | \$726,099,044 |
| OTTAWA HOSPITAL.....                                                           | \$2,557,600   |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$3,824,700   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                   | \$69,400      |

#### MUNICIPAL AMBULANCE OPERATIONS/SERVICES D'AMBULANCE MUNICIPAUX

|                                                                       |               |
|-----------------------------------------------------------------------|---------------|
| ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....                    | \$6,846,079   |
| CITY OF GREATER SUDBURY.....                                          | \$12,856,487  |
| CITY OF GUELPH.....                                                   | \$14,181,437  |
| CITY OF HAMILTON.....                                                 | \$37,380,699  |
| CITY OF KAWARTHA LAKES.....                                           | \$6,112,357   |
| CITY OF OTTAWA.....                                                   | \$77,224,929  |
| CITY OF TIMMINS.....                                                  | \$1,977,425   |
| CITY OF TORONTO.....                                                  | \$191,347,755 |
| CORPORATION OF THE CITY OF CORNWALL.....                              | \$9,040,716   |
| CORPORATION OF THE COUNTY OF BRUCE.....                               | \$6,812,118   |
| CORPORATION OF THE COUNTY OF NORTHUMBERLAND.....                      | \$8,285,253   |
| CORPORATION OF THE COUNTY OF SIMCOE.....                              | \$31,250,952  |
| COUNTY OF BRANT.....                                                  | \$7,986,805   |
| COUNTY OF DUFFERIN.....                                               | \$4,295,536   |
| COUNTY OF ELGIN.....                                                  | \$5,952,505   |
| COUNTY OF FRONTENAC.....                                              | \$10,824,582  |
| COUNTY OF GREY.....                                                   | \$9,118,691   |
| COUNTY OF HALIBURTON.....                                             | \$3,973,592   |
| COUNTY OF HASTINGS.....                                               | \$10,515,104  |
| COUNTY OF HURON.....                                                  | \$6,740,809   |
| COUNTY OF LAMBTON.....                                                | \$9,281,475   |
| COUNTY OF LANARK.....                                                 | \$6,029,929   |
| COUNTY OF LENNOX AND ADDINGTON.....                                   | \$4,983,693   |
| COUNTY OF OXFORD.....                                                 | \$8,059,731   |
| COUNTY OF PERTH.....                                                  | \$7,715,546   |
| COUNTY OF PETERBOROUGH.....                                           | \$10,166,416  |
| COUNTY OF PRINCE EDWARD.....                                          | \$1,670,156   |
| COUNTY OF RENFREW.....                                                | \$10,175,044  |
| DISTRICT MUNICIPALITY OF MUSKOKA.....                                 | \$6,394,027   |
| DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....        | \$8,088,515   |
| DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....       | \$6,936,939   |
| DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD..... | \$7,701,486   |
| DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....              | \$4,821,598   |
| KENORA DISTRICT SERVICES BOARD.....                                   | \$16,611,223  |



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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

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

|                                                          |              |
|----------------------------------------------------------|--------------|
| MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....          | \$14,321,881 |
| NORFOLK COUNTY.....                                      | \$5,638,275  |
| RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....    | \$5,462,526  |
| REGIONAL MUNICIPALITY OF DURHAM.....                     | \$31,906,406 |
| REGIONAL MUNICIPALITY OF HALTON.....                     | \$23,575,379 |
| REGIONAL MUNICIPALITY OF NIAGARA.....                    | \$37,719,487 |
| REGIONAL MUNICIPALITY OF PEEL.....                       | \$62,072,586 |
| REGIONAL MUNICIPALITY OF WATERLOO.....                   | \$25,721,304 |
| REGIONAL MUNICIPALITY OF YORK.....                       | \$53,666,982 |
| THE CORPORATION OF HALDIMAND COUNTY.....                 | \$3,927,443  |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....          | \$21,382,531 |
| THE CORPORATION OF THE COUNTY OF ESSEX.....              | \$24,824,590 |
| THE CORPORATION OF THE COUNTY OF MIDDLESEX.....          | \$30,534,183 |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT..... | \$7,795,604  |
| TOWN OF PARRY SOUND.....                                 | \$5,917,841  |
| UNITED COUNTIES OF LEEDS & GRENVILLE.....                | \$9,758,127  |
| UNITED COUNTIES OF PRESCOTT & RUSSELL.....               | \$9,099,050  |

#### OTHER AMBULANCE OPERATIONS/AUTRES SERVICES D'AMBULANCE

|                                                              |              |
|--------------------------------------------------------------|--------------|
| 299340 ONTARIO LTD (O/A MUSKOKA AMBULANCE SERVICE).....      | \$2,221,297  |
| BEAUSOLEIL FIRST NATION.....                                 | \$2,204,573  |
| CHIPPEWAS OF RAMA FIRST NATION.....                          | \$2,045,045  |
| HAMILTON HEALTH SCIENCES CORP.....                           | \$2,602,683  |
| HEALTH SCIENCES NORTH.....                                   | \$2,394,647  |
| KINGSTON HEALTH SCIENCES CENTRE.....                         | \$6,638,335  |
| LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....              | \$3,608,544  |
| LAKERIDGE HEALTH.....                                        | \$2,879,745  |
| LONDON HEALTH SCIENCES CENTRE.....                           | \$3,739,907  |
| NAOTKAMEGWANNING FIRST NATION.....                           | \$2,220,990  |
| NORTH BAY REGIONAL HEALTH CENTRE.....                        | \$3,419,418  |
| ONEIDA NATION OF THE THAMES.....                             | \$2,015,214  |
| ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE.....      | \$352,036    |
| ORNGE.....                                                   | \$17,400,000 |
| OTTAWA HOSPITAL.....                                         | \$4,993,222  |
| RIVERSIDE HEALTH CARE FACILITIES INC.....                    | \$140,000    |
| SAULT AREA HOSPITAL.....                                     | \$2,811,121  |
| SIX NATIONS OF THE GRAND RIVER.....                          | \$4,334,291  |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                       | \$8,630,235  |
| THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....             | \$1,810,970  |
| WEENEEBAYKO AREA HEALTH AUTHORITY.....                       | \$13,938,773 |
| WEST PARRY SOUND HEALTH CENTRE.....                          | \$2,438,645  |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$111,849    |

#### HEALTH INFRASTRUCTURE RENEWAL FUND/

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

|                                                                             |           |
|-----------------------------------------------------------------------------|-----------|
| ALEXANDRA HOSPITAL.....                                                     | \$562,209 |
| ALMONTE GENERAL HOSPITAL.....                                               | \$244,309 |
| ANSON GENERAL HOSPITAL.....                                                 | \$317,619 |
| ARNPRIOR REGIONAL HEALTH.....                                               | \$439,082 |
| ATIKOKAN HEALTH AND COMMUNITY SERVICES (O/A ATIKOKAN GENERAL HOSPITAL)..... | \$551,525 |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

## HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)/

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

|                                                                                  |             |
|----------------------------------------------------------------------------------|-------------|
| BAYCREST CENTRE FOR GERIATRIC CARE.....                                          | \$2,137,646 |
| BINGHAM MEMORIAL HOSPITAL.....                                                   | \$484,427   |
| BLANCHE RIVER HEALTH.....                                                        | \$990,644   |
| BLUEWATER HEALTH.....                                                            | \$2,134,852 |
| BRANT COMMUNITY HEALTHCARE SYSTEM.....                                           | \$7,182,908 |
| BRIGHTSHORES HEALTH SYSTEM.....                                                  | \$2,483,770 |
| BROCKVILLE GENERAL HOSPITAL.....                                                 | \$518,519   |
| BRUYERE CONTINUING CARE INC.....                                                 | \$931,613   |
| CAMBRIDGE MEMORIAL HOSPITAL.....                                                 | \$3,373,667 |
| CAMPBELLFORD MEMORIAL HOSPITAL.....                                              | \$275,701   |
| CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....                                   | \$221,280   |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                                      | \$3,360,050 |
| CHATHAM-KENT HEALTH ALLIANCE.....                                                | \$1,849,016 |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE..... | \$2,543,698 |
| CLINTON PUBLIC HOSPITAL.....                                                     | \$872,871   |
| CORNWALL COMMUNITY HOSPITAL.....                                                 | \$495,618   |
| DEEP RIVER AND DISTRICT HOSPITAL.....                                            | \$2,108,469 |
| DRYDEN REGIONAL HEALTH CENTRE.....                                               | \$834,956   |
| ERIE SHORES HEALTHCARE.....                                                      | \$1,284,707 |
| ESPANOLA GENERAL HOSPITAL.....                                                   | \$263,105   |
| FOUR COUNTIES HEALTH SERVICES.....                                               | \$264,957   |
| GEORGIAN BAY GENERAL HOSPITAL.....                                               | \$3,749,464 |
| GERALDTON DISTRICT HOSPITAL.....                                                 | \$1,116,898 |
| GRAND RIVER HOSPITAL CORPORATION.....                                            | \$1,740,567 |
| GUELPH GENERAL HOSPITAL.....                                                     | \$3,461,052 |
| HALDIMAND WAR MEMORIAL HOSPITAL.....                                             | \$206,770   |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....                            | \$180,000   |
| HALTON HEALTHCARE SERVICES CORP.....                                             | \$821,515   |
| HAMILTON HEALTH SCIENCES CORP.....                                               | \$9,832,842 |
| HANOVER & DISTRICT HOSPITAL.....                                                 | \$278,514   |
| HEADWATERS HEALTH CARE CENTRE.....                                               | \$2,703,088 |
| HEALTH SCIENCES NORTH.....                                                       | \$3,433,678 |
| HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....                              | \$121,703   |
| HOPITAL NOTRE-DAME HOSPITAL (HEARST).....                                        | \$455,568   |
| HORNEPAYNE COMMUNITY HOSPITAL.....                                               | \$131,960   |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                            | \$2,534,135 |
| HOTEL-DIEU GRACE HEALTHCARE.....                                                 | \$690,963   |
| HUMBER RIVER HEALTH.....                                                         | \$1,926,130 |
| JOSEPH BRANT HOSPITAL.....                                                       | \$530,310   |
| KEMPTVILLE DISTRICT HOSPITAL.....                                                | \$140,308   |
| KINGSTON HEALTH SCIENCES CENTRE.....                                             | \$3,987,458 |
| LADY MINTO HOSPITAL AT COCHRANE.....                                             | \$431,966   |
| LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....                                  | \$1,057,051 |
| LAKERIDGE HEALTH.....                                                            | \$2,344,704 |
| LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....                                | \$1,036,356 |
| LISTOWEL MEMORIAL HOSPITAL.....                                                  | \$2,854,377 |
| LONDON HEALTH SCIENCES CENTRE.....                                               | \$5,828,211 |
| MACKENZIE HEALTH.....                                                            | \$704,170   |
| MANITOULIN HEALTH CENTRE.....                                                    | \$601,747   |
| MONTFORT HOSPITAL.....                                                           | \$800,000   |
| MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....                                         | \$812,427   |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

## HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)/

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

|                                                                                |              |
|--------------------------------------------------------------------------------|--------------|
| NIAGARA HEALTH SYSTEM.....                                                     | \$2,553,296  |
| NORFOLK GENERAL HOSPITAL.....                                                  | \$1,705,519  |
| NORTH BAY REGIONAL HEALTH CENTRE.....                                          | \$550,903    |
| NORTH OF SUPERIOR HEALTHCARE GROUP.....                                        | \$383,231    |
| NORTH SHORE HEALTH NETWORK RESEAU SANTE RIVE NORD.....                         | \$426,466    |
| NORTH WELLINGTON HEALTH CARE CORP.....                                         | \$1,335,173  |
| NORTH YORK GENERAL HOSPITAL.....                                               | \$1,985,601  |
| OAK VALLEY HEALTH.....                                                         | \$1,320,165  |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL.....                                        | \$2,180,418  |
| OTTAWA HOSPITAL.....                                                           | \$7,003,167  |
| PEMBROKE REGIONAL HOSPITAL INC.....                                            | \$2,292,841  |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL.....                                    | \$2,145,765  |
| QUEENSWAY CARLETON HOSPITAL.....                                               | \$631,610    |
| QUINTE HEALTH.....                                                             | \$1,437,133  |
| RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....     | \$932,359    |
| RENFREW VICTORIA HOSPITAL.....                                                 | \$958,973    |
| RIVERSIDE HEALTH CARE FACILITIES INC.....                                      | \$383,446    |
| ROSS MEMORIAL HOSPITAL.....                                                    | \$263,378    |
| SANTE MANITOUWADGE HEALTH.....                                                 | \$335,345    |
| SCARBOROUGH HEALTH NETWORK.....                                                | \$5,452,396  |
| SEAFORTH COMMUNITY HOSPITAL.....                                               | \$1,064,205  |
| SENSENBRENNER HOSPITAL.....                                                    | \$521,715    |
| SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....                             | \$157,378    |
| SINAI HEALTH SYSTEM.....                                                       | \$5,244,553  |
| SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....                                   | \$374,713    |
| SOUTH BRUCE GREY HEALTH CENTRE.....                                            | \$821,814    |
| SOUTH HURON HOSPITAL ASSOCIATION.....                                          | \$162,678    |
| SOUTHLAKE REGIONAL HEALTH CENTRE.....                                          | \$3,121,291  |
| ST FRANCIS MEMORIAL HOSPITAL.....                                              | \$540,696    |
| ST JOSEPH'S CARE GROUP CORP.....                                               | \$2,048,998  |
| ST JOSEPHS GENERAL HOSPITAL.....                                               | \$1,239,323  |
| ST JOSEPH'S HEALTH CARE LONDON.....                                            | \$2,864,997  |
| ST JOSEPH'S HEALTH CENTRE (GUELPH).....                                        | \$541,498    |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                                           | \$3,888,151  |
| ST MARY'S GENERAL HOSPITAL.....                                                | \$1,493,989  |
| ST MARYS MEMORIAL HOSPITAL.....                                                | \$396,461    |
| ST THOMAS-ELGIN GENERAL HOSPITAL.....                                          | \$1,703,161  |
| STEVENSON MEMORIAL HOSPITAL.....                                               | \$1,023,032  |
| STRATFORD GENERAL HOSPITAL.....                                                | \$2,616,448  |
| STRATHROY MIDDLESEX GENERAL.....                                               | \$3,727,708  |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                                         | \$10,787,229 |
| TEMISKAMING HOSPITAL.....                                                      | \$1,058,722  |
| THE COLLINGWOOD GENERAL AND MARINE HOSPITAL.....                               | \$479,526    |
| TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....                                    | \$369,084    |
| TIMMINS & DISTRICT HOSPITAL.....                                               | \$2,013,674  |
| TORONTO EAST HEALTH NETWORK.....                                               | \$4,438,453  |
| TRILLIUM HEALTH PARTNERS.....                                                  | \$4,967,191  |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$11,000,000 |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$11,000,000 |
| UNIVERSITY OF OTTAWA HEART INSTITUTE.....                                      | \$561,346    |
| WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....                                    | \$1,089,298  |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)/

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

|                                                              |             |
|--------------------------------------------------------------|-------------|
| WEENEEBAYKO AREA HEALTH AUTHORITY.....                       | \$1,910,116 |
| WEST HALDIMAND GENERAL HOSPITAL.....                         | \$376,504   |
| WEST NIPissing GENERAL HOSPITAL.....                         | \$164,003   |
| WEST PARK HEALTHCARE CENTRE.....                             | \$425,000   |
| WILLIAM OSLER HEALTH SYSTEM.....                             | \$1,975,707 |
| WINCHESTER DISTRICT MEMORIAL HOSPITAL.....                   | \$415,364   |
| WINDSOR REGIONAL HOSPITAL.....                               | \$2,107,653 |
| WINGHAM & DISTRICT HOSPITAL.....                             | \$321,619   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$537,401   |

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

|                                   |              |
|-----------------------------------|--------------|
| ONTARIO HEALTH/SANTÉ ONTARIO..... | \$40,600,000 |
|-----------------------------------|--------------|

#### COMMUNITY HEALTH PROGRAMS/PROGRAMMES DE SANTÉ COMMUNAUTAIRE

|                                                                            |              |
|----------------------------------------------------------------------------|--------------|
| ADDICTION AND MENTAL HEALTH SERVICES - KFLA.....                           | \$153,831    |
| ANISHNAWBE HEALTH TORONTO.....                                             | \$11,212,238 |
| BOARD OF HEALTH FOR THE HURON PERTH HEALTH UNIT.....                       | \$348,600    |
| BOARD OF HEALTH FOR THE SUDBURY & DISTRICT HEALTH UNIT.....                | \$667,500    |
| BROCK COMMUNITY HEALTH CENTRE.....                                         | \$6,103,451  |
| CENTRE DE SANTÉ COMMUNAUTAIRE DE TIMMINS.....                              | \$1,284,041  |
| CENTRE FOR FAMILY MEDICINE FAMILY HEALTH TEAM.....                         | \$175,000    |
| CITY OF HAMILTON.....                                                      | \$586,500    |
| CITY OF OTTAWA.....                                                        | \$593,400    |
| CITY OF TORONTO.....                                                       | \$1,517,400  |
| COMMUNITY CARE CITY OF KAWARTHA LAKES.....                                 | \$3,134,988  |
| COMPASS COMMUNITY HEALTH (O/A NORTH HAMILTON COMMUNITY HEALTH CENTRE)..... | \$394,316    |
| COTTAGE COUNTRY FAMILY HEALTH TEAM.....                                    | \$307,200    |
| DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....             | \$186,438    |
| DAVID SMITH YOUTH TREATMENT CENTRE.....                                    | \$8,646,911  |
| DEEP RIVER AND DISTRICT HOSPITAL.....                                      | \$3,593,840  |
| DOROTHY LEY HOSPICE INC.....                                               | \$450,000    |
| DURHAM COMMUNITY HEALTH CENTRE.....                                        | \$259,900    |
| DURHAM HOSPICE.....                                                        | \$1,000,000  |
| EASTERN ONTARIO HEALTH UNIT.....                                           | \$163,100    |
| EQUIPE DE SANTÉ FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA.....             | \$145,412    |
| FLEMINGDON HEALTH CENTRE.....                                              | \$1,962,889  |
| FORT FRANCES COMMUNITY CLINIC INC.....                                     | \$175,000    |
| GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....                     | \$233,699    |
| GRANDVIEW MEDICAL CENTRE FAMILY HEALTH TEAM INC.....                       | \$1,153,490  |
| GREY BRUCE HEALTH UNIT.....                                                | \$605,600    |
| GUELPH COMMUNITY HEALTH CENTRE.....                                        | \$881,281    |
| HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.....                           | \$7,242,017  |
| HOSPICE NIAGARA.....                                                       | \$1,400,000  |
| HOUSE OF SOPHROSINE.....                                                   | \$323,184    |
| HURON HOSPICE VOLUNTEER SERVICE.....                                       | \$420,000    |
| KENSINGTON HEALTH CENTRE.....                                              | \$1,786,300  |
| KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....               | \$995,000    |
| LEEDS-GRENVILLE & LANARK.....                                              | \$233,100    |
| MATAWA HEALTH CO-OPERATIVE INC.....                                        | \$175,000    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

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

|                                                                                |             |
|--------------------------------------------------------------------------------|-------------|
| MCNALLY HOUSE HOSPICE.....                                                     | \$150,000   |
| MIDDLESEX-LONDON HEALTH UNIT.....                                              | \$177,200   |
| NORFOLK FAMILY HEALTH TEAM.....                                                | \$5,169,261 |
| NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....                                | \$482,500   |
| NORTH BAY REGIONAL HEALTH CENTRE.....                                          | \$375,465   |
| NORWEST COMMUNITY HEALTH CENTRE.....                                           | \$165,636   |
| OTTAWA INNER CITY HEALTH INC.....                                              | \$273,525   |
| PARKDALE QUEEN WEST COMMUNITY HEALTH CENTRE.....                               | \$585,588   |
| PEEL CHESHIRE HOMES INC.....                                                   | \$130,000   |
| PINE RIVER INSTITUTE.....                                                      | \$532,500   |
| REGIONAL MUNICIPALITY OF HALTON.....                                           | \$210,000   |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                          | \$237,500   |
| REGIONAL MUNICIPALITY OF PEEL.....                                             | \$3,515,400 |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                         | \$470,200   |
| REGIONAL MUNICIPALITY OF YORK.....                                             | \$844,100   |
| REXDALE COMMUNITY HEALTH CENTRE.....                                           | \$252,412   |
| SANDY HILL COMMUNITY HEALTH CENTRE.....                                        | \$330,266   |
| SAUGEEN HOSPICE INCORPORATED.....                                              | \$225,000   |
| SAULT AREA HOSPITAL.....                                                       | \$4,162,714 |
| SHERBOURNE HEALTH CENTRE.....                                                  | \$1,023,200 |
| SOMERSET WEST COMMUNITY HEALTH CENTRE.....                                     | \$234,317   |
| SOUTH-EAST GREY COMMUNITY HEALTH CENTRE.....                                   | \$217,776   |
| SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE (SOAHAC).....                | \$812,230   |
| ST JOSEPHS HEALTH CARE SOCIETY.....                                            | \$840,000   |
| THE FOUR VILLAGES COMMUNITY HEALTH CENTRE.....                                 | \$828,356   |
| THUNDER BAY DISTRICT HEALTH UNIT.....                                          | \$320,000   |
| TOWNSEND SMITH FOUNDATION.....                                                 | \$262,500   |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$2,759,104 |
| VIBRANT HEALTHCARE ALLIANCE.....                                               | \$412,450   |
| WABANO CENTRE FOR ABORIGINAL HEALTH INC.....                                   | \$283,800   |
| WESTOVER TREATMENT CENTRE.....                                                 | \$364,431   |
| WINDSOR-ESSEX COUNTY HEALTH UNIT.....                                          | \$939,700   |
| WOOLWICH COMMUNITY HEALTH CENTRE.....                                          | \$411,340   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                   | \$2,067,414 |

#### MAJOR HOSPITAL PROJECTS/PROJETS VISANT LES GRANDS HÔPITAUX

|                                                                    |              |
|--------------------------------------------------------------------|--------------|
| BRANT COMMUNITY HEALTHCARE SYSTEM.....                             | \$3,773,461  |
| BRIGHTSHORES HEALTH SYSTEM.....                                    | \$6,450,838  |
| CAMBRIDGE MEMORIAL HOSPITAL.....                                   | \$15,416,102 |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                        | \$44,734,815 |
| HALTON HEALTHCARE SERVICES CORP.....                               | \$69,109,784 |
| HAMILTON HEALTH SCIENCES CORP.....                                 | \$2,978,736  |
| HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC..... | \$1,096,173  |
| HOSPITAL FOR SICK CHILDREN (HSC).....                              | \$6,595,479  |
| HUMBER RIVER HEALTH.....                                           | \$51,559,739 |
| LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....                    | \$1,168,339  |
| LAKERIDGE HEALTH.....                                              | \$7,298,200  |
| MACKENZIE HEALTH.....                                              | \$20,680,932 |
| NIAGARA HEALTH SYSTEM.....                                         | \$57,070,292 |
| NORTH BAY REGIONAL HEALTH CENTRE.....                              | \$29,135,729 |
| NORTH YORK GENERAL HOSPITAL.....                                   | \$9,601,735  |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

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

|                                                                                |               |
|--------------------------------------------------------------------------------|---------------|
| OAK VALLEY HEALTH.....                                                         | \$2,500,000   |
| OTTAWA HOSPITAL.....                                                           | \$38,832,811  |
| PROVIDENCE CARE CENTRE.....                                                    | \$19,328,533  |
| QUINTE HEALTH.....                                                             | \$3,139,621   |
| RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....     | \$2,500,000   |
| ROYAL OTTAWA HEALTH CARE GROUP/SERVICES DE SANTE ROYAL OTTAWA.....             | \$15,995,117  |
| SAULT AREA HOSPITAL.....                                                       | \$22,606,736  |
| SCARBOROUGH HEALTH NETWORK.....                                                | \$21,286,467  |
| SINAI HEALTH SYSTEM.....                                                       | \$44,598,938  |
| ST JOSEPH'S HEALTH CARE LONDON.....                                            | \$23,448,091  |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                                           | \$26,014,178  |
| THE COLLINGWOOD GENERAL AND MARINE HOSPITAL.....                               | \$832,527     |
| THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....                               | \$3,602,083   |
| TORONTO EAST HEALTH NETWORK.....                                               | \$225,459     |
| TRILLIUM HEALTH PARTNERS.....                                                  | \$172,113,377 |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$2,500,000   |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$65,203,598  |
| WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....                                    | \$11,442,093  |
| WEENEEBAYKO AREA HEALTH AUTHORITY.....                                         | \$12,185,463  |
| WEST PARK HEALTHCARE CENTRE.....                                               | \$238,256,809 |
| WILLIAM OSLER HEALTH SYSTEM.....                                               | \$70,678,659  |
| WINDSOR REGIONAL HOSPITAL.....                                                 | \$4,973,429   |
| WOMEN'S COLLEGE HOSPITAL.....                                                  | \$21,186,157  |
| WOODSTOCK HOSPITAL.....                                                        | \$14,727,091  |

## SMALL HOSPITAL PROJECTS/PROJETS VISANT LES PETITS HÔPITAUX

|                                                       |              |
|-------------------------------------------------------|--------------|
| BAYCREST CENTRE FOR GERIATRIC CARE.....               | \$5,358,987  |
| CAMPBELLFORD MEMORIAL HOSPITAL.....                   | \$4,801,936  |
| CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....        | \$12,093,409 |
| DRYDEN REGIONAL HEALTH CENTRE.....                    | \$850,260    |
| GERALDTON DISTRICT HOSPITAL.....                      | \$1,122,374  |
| GRAND RIVER HOSPITAL CORPORATION.....                 | \$7,089,129  |
| HOSPITAL FOR SICK CHILDREN (HSC).....                 | \$1,479,673  |
| HUMBER RIVER HEALTH.....                              | \$1,716,904  |
| KINGSTON HEALTH SCIENCES CENTRE.....                  | \$1,666,635  |
| LONDON HEALTH SCIENCES CENTRE.....                    | \$937,330    |
| MANITOULIN HEALTH CENTRE.....                         | \$543,400    |
| NORFOLK GENERAL HOSPITAL.....                         | \$1,107,078  |
| NORTH OF SUPERIOR HEALTHCARE GROUP.....               | \$470,040    |
| ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES..... | \$2,104,803  |
| PEMBROKE REGIONAL HOSPITAL INC.....                   | \$7,428,992  |
| QUEENSWAY CARLETON HOSPITAL.....                      | \$971,670    |
| QUINTE HEALTH.....                                    | \$1,343,640  |
| ROSS MEMORIAL HOSPITAL.....                           | \$2,070,660  |
| SAULT AREA HOSPITAL.....                              | \$3,645,703  |
| SOUTHLAKE REGIONAL HEALTH CENTRE.....                 | \$7,897,975  |
| ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY.....    | \$3,850,117  |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                  | \$729,833    |
| ST THOMAS-ELGIN GENERAL HOSPITAL.....                 | \$7,599,569  |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                | \$267,985    |
| THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....      | \$3,783,688  |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### SMALL HOSPITAL PROJECTS (CONT'D)/PROJETS VISANT LES PETITS HÔPITAUX (SUITE)

|                                                                                |             |
|--------------------------------------------------------------------------------|-------------|
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$2,295,000 |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$5,182,020 |
| WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....                                    | \$1,261,875 |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                   | \$40,285    |

#### AIR AMBULANCE/AMBULANCES AÉRIENNES

|            |               |
|------------|---------------|
| ORNGE..... | \$287,202,479 |
|------------|---------------|

#### HEALTH SYSTEM INFORMATION MANAGEMENT/GESTION DE L'INFORMATION SUR LE SYSTÈME DE SANTÉ

|                                         |              |
|-----------------------------------------|--------------|
| CANADIAN INSTITUTE FOR HEALTH INFO..... | \$14,579,760 |
| ONTARIO HEALTH/SANTÉ ONTARIO.....       | \$3,193,700  |
| QUEEN'S UNIVERSITY AT KINGSTON.....     | \$3,547,417  |

#### COMMUNITY AND PRIORITY SERVICES/SERVICES COMMUNAUTAIRES ET PRIORITAIRES

|                                                                       |             |
|-----------------------------------------------------------------------|-------------|
| AAMJIWNAANG FIRST NATION CHIPPEWAS OF SARNIA.....                     | \$476,930   |
| ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....      | \$129,870   |
| ADDICTION AND MENTAL HEALTH SERVICES - KFLA.....                      | \$1,360,432 |
| ADDICTIONS AND MENTAL HEALTH ONTARIO.....                             | \$588,231   |
| AKAUSIVIK INUIT FAMILY HEALTH TEAM.....                               | \$360,000   |
| ALDERVILLE FIRST NATION.....                                          | \$164,022   |
| ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....                          | \$633,691   |
| ALPHA COURT NON-PROFIT HOUSING CORP.....                              | \$1,215,995 |
| ANIMAKEE WA ZHING 37.....                                             | \$131,900   |
| ANIMBIIGOO ZAAGI'IGAN ANISHINAABEK.....                               | \$127,700   |
| ASSISTED LIVING SOUTHWESTERN ONTARIO.....                             | \$233,782   |
| ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....                  | \$127,600   |
| ATTAWAPISKAT FIRST NATION.....                                        | \$216,900   |
| AUNDECK-OMNI-KANING.....                                              | \$122,542   |
| BARIATRIC MEDICAL INSTITUTE INC.....                                  | \$812,300   |
| BATCHEWANA FIRST NATION OF OJIBWAYS.....                              | \$379,817   |
| BEARSKIN LAKE FIRST NATION.....                                       | \$237,124   |
| BEAUSOLEIL FIRST NATION.....                                          | \$408,990   |
| BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....                       | \$318,036   |
| BIG GRASSY RIVER FIRST NATION.....                                    | \$121,138   |
| BIIGTIGONG NISHNAABEG.....                                            | \$168,251   |
| BIINJITIWAABIK ZAAGING ANISHINAABEK FIRST NATION.....                 | \$128,700   |
| BRANCH 133 LEGION VILLAGE INC.....                                    | \$1,646,513 |
| BRUNSWICK HOUSE FIRST NATION.....                                     | \$127,200   |
| BRUYERE CONTINUING CARE INC.....                                      | \$140,930   |
| CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION.....                  | \$8,018,115 |
| CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST.....                      | \$857,598   |
| CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH..... | \$858,784   |
| CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM.....                      | \$6,620,247 |
| CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.....          | \$728,411   |
| CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH.....          | \$975,341   |
| CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.....              | \$926,208   |
| CANADIAN MENTAL HEALTH ASSOCIATION - NORTH BAY AND DISTRICT.....      | \$4,103,837 |
| CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION.....            | \$4,571,589 |
| CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH.....      | \$664,462   |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

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

|                                                                                                                               |              |
|-------------------------------------------------------------------------------------------------------------------------------|--------------|
| CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH.....                                                         | \$1,142,180  |
| CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....                                                                         | \$455,514    |
| CANADIAN MENTAL HEALTH ASSOCIATION BRANT-HALDIMAND-NORFOLK BRANCH.....                                                        | \$1,099,396  |
| CANADIAN MENTAL HEALTH ASSOCIATION- FORT FRANCES BRANCH.....                                                                  | \$166,414    |
| CANADIAN MENTAL HEALTH ASSOCIATION GREY BRUCE.....                                                                            | \$1,816,348  |
| CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....                                                 | \$3,702,449  |
| CANADIAN MENTAL HEALTH ASSOCIATION HASTINGS PRINCE EDWARD ADDICTIONS<br>AND MENTAL HEALTH SERVICES.....                       | \$1,964,963  |
| CANADIAN MENTAL HEALTH ASSOCIATION KENORA BRANCH.....                                                                         | \$153,559    |
| CANADIAN MENTAL HEALTH ASSOCIATION LAMBTON KENT BRANCH.....                                                                   | \$1,048,222  |
| CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....                                                                | \$3,502,143  |
| CANADIAN MENTAL HEALTH ASSOCIATION THAMES VALLEY ADDICTIONS & MENTAL HEALTH SERVICES.....                                     | \$10,767,816 |
| CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....                                                                        | \$5,553,042  |
| CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....                                                            | \$534,077    |
| CANADIAN MENTAL HEALTH ASSOCIATION, MUSKOKA-PARRY SOUND BRANCH.....                                                           | \$2,757,043  |
| CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....                                                                  | \$4,891,987  |
| CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN<br>ASSOCIATION CANADIENNE POUR LA SANTE MENTALE-SUDBURY/MANITOULIN..... | \$1,792,382  |
| CANES COMMUNITY CARE.....                                                                                                     | \$1,259,300  |
| CAT LAKE FIRST NATION.....                                                                                                    | \$259,342    |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                                                                                   | \$1,004,416  |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....                                              | \$49,432,150 |
| CHIPPEWAS OF GEORGINA ISLAND.....                                                                                             | \$217,428    |
| CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....                                                                           | \$883,431    |
| CHIPPEWAS OF NAWASH FIRST NATION (O/A CHIPPEWAS OF NAWASH UNCEDED FIRST NATION).....                                          | \$252,497    |
| CHIPPEWAS OF RAMA FIRST NATION.....                                                                                           | \$336,987    |
| CHIPPEWAS OF THE THAMES FIRST NATION.....                                                                                     | \$410,495    |
| CITY OF HAMILTON.....                                                                                                         | \$170,370    |
| CITY OF OTTAWA.....                                                                                                           | \$2,889,906  |
| CITY OF SAULT STE MARIE.....                                                                                                  | \$203,095    |
| CITY OF TORONTO.....                                                                                                          | \$15,800,576 |
| CONSTANCE LAKE FIRST NATION.....                                                                                              | \$168,100    |
| COPERNICUS LODGE INC.....                                                                                                     | \$488,268    |
| CORPORATION OF THE COUNTY OF SIMCOE.....                                                                                      | \$141,060    |
| CORPORATION OF THE COUNTY OF WELLINGTON.....                                                                                  | \$283,660    |
| COTA HEALTH.....                                                                                                              | \$5,427,467  |
| COUCHICHING FIRST NATION.....                                                                                                 | \$130,700    |
| COUNTY OF HASTINGS.....                                                                                                       | \$283,920    |
| CURVE LAKE FIRST NATION.....                                                                                                  | \$183,702    |
| DEAFBLIND AND SENSORY SUPPORT NETWORK OF CANADA.....                                                                          | \$297,007    |
| DEER LAKE FIRST NATION.....                                                                                                   | \$302,924    |
| DELAWARE NATION COUNCIL.....                                                                                                  | \$372,349    |
| DILICO ANISHINABEK FAMILY CARE.....                                                                                           | \$239,230    |
| EABAMETOONG FIRST NATION.....                                                                                                 | \$295,487    |
| EAGLE LAKE FIRST NATION.....                                                                                                  | \$192,534    |
| EDEN COMMUNITY HOMES.....                                                                                                     | \$176,679    |
| FIFE HOUSE FOUNDATION.....                                                                                                    | \$396,798    |
| FORT ALBANY FIRST NATION.....                                                                                                 | \$187,300    |
| FORT SEVERN FIRST NATION.....                                                                                                 | \$148,600    |
| FORT WILLIAM FIRST NATION.....                                                                                                | \$241,517    |
| FOUR COUNTIES ADDICTION SERVICES TEAM INC.....                                                                                | \$134,673    |
| FOYER RICHELIEU WELLAND INC.....                                                                                              | \$225,676    |



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

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

|                                                                                        |              |
|----------------------------------------------------------------------------------------|--------------|
| FRED VICTOR CENTRE.....                                                                | \$276,892    |
| FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....                         | \$213,384    |
| GARDEN RIVER FIRST NATION.....                                                         | \$305,136    |
| GATEWAY RESIDENTIAL AND COMMUNITY SUPPORT SERVICES OF NIAGARA INC.....                 | \$587,408    |
| GOOD SHEPHERD NON-PROFIT HOMES INC.....                                                | \$7,844,032  |
| GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....                                 | \$804,044    |
| GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....                                    | \$199,400    |
| GRASSY NARROWS FIRST NATION.....                                                       | \$142,400    |
| GUELPH GENERAL HOSPITAL.....                                                           | \$453,600    |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....                                  | \$134,460    |
| HANDICAPPED ACTION GROUP INC.....                                                      | \$326,967    |
| HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F..... | \$234,151    |
| HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO.....                                          | \$176,683    |
| HIAWATHA FIRST NATION.....                                                             | \$209,488    |
| HONG FOOK MENTAL HEALTH ASSOCIATION.....                                               | \$412,139    |
| HOPE SENIORS CENTRE - DANFORTH.....                                                    | \$229,695    |
| HORNEPAYNE FIRST NATION INC.....                                                       | \$214,100    |
| HOSPICE CARE OTTAWA/LA MAISON DE SOINS PALLIATIFS D'OTTAWA.....                        | \$189,800    |
| HOSPICE PALLIATIVE CARE ONTARIO.....                                                   | \$316,000    |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                                  | \$8,992,900  |
| HOUSELINK AND MAINSTAY COMMUNITY HOUSING.....                                          | \$18,564,635 |
| ICAN INDEPENDENCE CENTRE AND NETWORK.....                                              | \$150,372    |
| INDEPENDENT FIRST NATION.....                                                          | \$144,500    |
| INDIGENOUS PRIMARY HEALTH CARE COUNCIL.....                                            | \$130,300    |
| INDWELL COMMUNITY HOMES.....                                                           | \$571,100    |
| IOOF SENIORS HOMES INC.....                                                            | \$1,343,615  |
| KASABONIKA LAKE FIRST NATION.....                                                      | \$238,200    |
| KASHECHEWAN FIRST NATION.....                                                          | \$194,000    |
| KEEWAYTINOOK OKIMAKANAK (O/A NORTHERN CHIEFS COUNCIL).....                             | \$143,600    |
| KEEWAYWIN FIRST NATION.....                                                            | \$149,700    |
| KINGFISHER LAKE INDIAN BAND.....                                                       | \$148,200    |
| KINGSTON HEALTH SCIENCES CENTRE.....                                                   | \$723,000    |
| KITCHENUHMAYKOOSIB INNINUWUG FIRST NATION (O/A BIG TROUT LAKE BAND).....               | \$176,200    |
| LAC LA CROIX FIRST NATION.....                                                         | \$138,100    |
| LAC SEUL BAND.....                                                                     | \$166,200    |
| LAKEHEAD UNIVERSITY.....                                                               | \$184,225    |
| LAKERIDGE HEALTH.....                                                                  | \$4,524,301  |
| LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....                           | \$1,151,763  |
| LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION.....                             | \$396,948    |
| LE CAP: CENTRE D'APPUI ET DE PREVENTION.....                                           | \$199,845    |
| LOFT COMMUNITY SERVICES.....                                                           | \$10,789,079 |
| LONDON HEALTH SCIENCES CENTRE.....                                                     | \$1,193,600  |
| LONG LAKE 58 FIRST NATION.....                                                         | \$120,000    |
| MACKAY MANOR INC.....                                                                  | \$215,690    |
| MADISON COMMUNITY SERVICES.....                                                        | \$323,337    |
| MARTEN FALLS FIRST NATION.....                                                         | \$141,100    |
| MCDOWELL LAKE FIRST NATION.....                                                        | \$125,300    |
| M'CHIGEENG FIRST NATION.....                                                           | \$167,472    |
| MCMASTER UNIVERSITY.....                                                               | \$122,747    |
| METIS NATION OF ONTARIO SECRETARIAT.....                                               | \$5,070,100  |
| MISHKEEGOGAMANG FIRST NATION.....                                                      | \$150,600    |
| MISSISSAUGA FIRST NATION.....                                                          | \$232,177    |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

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

|                                                                      |               |
|----------------------------------------------------------------------|---------------|
| MISSISSAUGAS OF THE CREDIT FIRST NATION.....                         | \$151,973     |
| MOHAWK COUNCIL OF AKWESASNE.....                                     | \$540,100     |
| MOHAWKS OF THE BAY OF QUINTE.....                                    | \$495,668     |
| MOMIJI SENIORS RESIDENCE.....                                        | \$558,305     |
| MONARCH RECOVERY SERVICES.....                                       | \$279,666     |
| MONTFORT RENAISSANCE INC.....                                        | \$481,740     |
| MOOSE CREE FIRST NATION.....                                         | \$288,458     |
| MUNSEE-DELAWARE NATION.....                                          | \$142,628     |
| MUSKRAT DAM BAND.....                                                | \$134,100     |
| NAICATCHEWENIN FIRST NATION.....                                     | \$169,288     |
| NAN CORPORATE SERVICES.....                                          | \$290,100     |
| NAOTKAMEGWANNING FIRST NATION.....                                   | \$257,443     |
| NESKANTAGA FIRST NATION.....                                         | \$139,600     |
| NIPISSING FIRST NATION.....                                          | \$224,415     |
| NORTH CARIBOU LAKE FIRST NATION BAND.....                            | \$177,162     |
| NORTH YORK GENERAL HOSPITAL.....                                     | \$657,000     |
| NORTHERN LINKAGE COMMUNITY HOUSING & SUPPORT SERVICE.....            | \$283,152     |
| NORTHERN ONTARIO SCHOOL OF MEDICINE.....                             | \$121,013     |
| NORTHUMBERLAND HILLS HOSPITAL.....                                   | \$133,000     |
| NORTHWEST ANGLE 33 FIRST NATION.....                                 | \$134,800     |
| OAK VALLEY HEALTH.....                                               | \$262,800     |
| OJIBWAYS OF ONIGAMING.....                                           | \$207,040     |
| ONEIDA NATION OF THE THAMES.....                                     | \$425,108     |
| ONTARIO CAREGIVER ORGANIZATION.....                                  | \$3,680,000   |
| ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....     | \$9,244,200   |
| ONTARIO HEALTH/SANTÉ ONTARIO.....                                    | \$177,993,717 |
| ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....              | \$180,000     |
| ONTARIO NATIVE WOMEN'S ASSOCIATION.....                              | \$1,620,000   |
| ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT).....        | \$5,220,959   |
| ORGANIZATION FOR THE MULTI-DISABLED (THUNDER BAY) INC.....           | \$133,704     |
| OTTAWA SALUS CORP.....                                               | \$1,444,918   |
| PARKDALE ACTIVITY - RECREATION CENTRE.....                           | \$190,884     |
| PARTICIPATION LODGE-GREY BRUCE.....                                  | \$221,732     |
| PEMBROKE REGIONAL HOSPITAL INC.....                                  | \$931,197     |
| PETERBOROUGH REGIONAL HEALTH CENTRE.....                             | \$372,700     |
| PHOENIX RISING NON-PROFIT HOMES INC.....                             | \$280,127     |
| PIKANGIKUM FIRST NATION.....                                         | \$249,800     |
| POPLAR HILL FIRST NATION.....                                        | \$178,203     |
| PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC..... | \$295,820     |
| QUEEN'S UNIVERSITY AT KINGSTON.....                                  | \$126,732     |
| RAINY RIVER FIRST NATION.....                                        | \$122,182     |
| REGENERATION HOUSE INC.....                                          | \$1,922,996   |
| REGIONAL HIV/AIDS CONNECTION.....                                    | \$129,338     |
| REGIONAL MUNICIPALITY OF WATERLOO.....                               | \$707,325     |
| REGIONAL MUNICIPALITY OF YORK.....                                   | \$759,766     |
| REGISTERED NURSES ASSOCIATION OF ONTARIO.....                        | \$339,600     |
| ROSS MEMORIAL HOSPITAL.....                                          | \$278,200     |
| SACHIGO LAKE FIRST NATION.....                                       | \$206,776     |
| SAGAMOK ANISHNAWBEK FIRST NATION.....                                | \$190,800     |
| SANDY LAKE FIRST NATION.....                                         | \$244,000     |
| SAUGEEN FIRST NATION #29.....                                        | \$536,091     |
| SERENITY HOUSE INC.....                                              | \$289,096     |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

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

|                                                                                           |             |
|-------------------------------------------------------------------------------------------|-------------|
| SERPENT RIVER FIRST NATION.....                                                           | \$1,242,012 |
| SERVICES AND HOUSING IN THE PROVINCE.....                                                 | \$9,204,178 |
| SHEPHERDS OF GOOD HOPE.....                                                               | \$3,391,043 |
| SHOAL LAKE 40 FIRST NATION.....                                                           | \$201,338   |
| SINAI HEALTH SYSTEM.....                                                                  | \$428,200   |
| SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....                                              | \$130,317   |
| SIX NATIONS OF THE GRAND RIVER.....                                                       | \$1,788,281 |
| SLATE FALLS FIRST NATION.....                                                             | \$132,900   |
| ST JOSEPH'S CARE GROUP CORP.....                                                          | \$431,427   |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                                                      | \$2,127,846 |
| ST JOSEPH'S HOME CARE.....                                                                | \$227,033   |
| ST JUDE COMMUNITY HOMES.....                                                              | \$1,293,329 |
| ST LEONARD'S SOCIETY OF LONDON.....                                                       | \$266,600   |
| ST MICHAEL'S HOMES.....                                                                   | \$500,950   |
| STREET HAVEN AT THE CROSSROADS.....                                                       | \$552,480   |
| SUMMIT HOUSING & OUTREACH PROGRAMS.....                                                   | \$1,901,307 |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                                                    | \$800,000   |
| SUPPORT HOUSE.....                                                                        | \$1,044,851 |
| TAYKWA TAGAMOU NATION.....                                                                | \$137,700   |
| TEMAGAMI FIRST NATION.....                                                                | \$135,600   |
| THESSALON FIRST NATION.....                                                               | \$149,486   |
| THRESHOLDS HOMES AND SUPPORTS INC.....                                                    | \$3,134,498 |
| TRILLIUM HEALTH PARTNERS.....                                                             | \$1,051,300 |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE).....            | \$410,400   |
| UNIVERSITY OF TORONTO.....                                                                | \$206,647   |
| WABASEEMOONG INDEPENDENT NATIONS.....                                                     | \$187,276   |
| WABIGOON LAKE OJIBWAY NATION.....                                                         | \$123,310   |
| WAHTA MOHAWKS.....                                                                        | \$165,022   |
| WALPOLE ISLAND FIRST NATION.....                                                          | \$339,434   |
| WAPEKEKA FIRST NATION.....                                                                | \$219,372   |
| WAWAKAPEWIN FIRST NATION.....                                                             | \$125,600   |
| WEBEQUIE FIRST NATION.....                                                                | \$159,700   |
| WEENUSK FIRST NATION.....                                                                 | \$136,600   |
| WENDAT COMMUNITY PROGRAMS.....                                                            | \$130,342   |
| WEST PARK HEALTHCARE CENTRE.....                                                          | \$1,359,750 |
| WEST TORONTO COMMUNITY HEALTH SERVICES (O/A STOREFRONT HUMBER HOME SUPPORT SERVICES)..... | \$634,717   |
| WHARTON MEDICAL CLINIC INC.....                                                           | \$207,300   |
| WHITEFISH LAKE FIRST NATION.....                                                          | \$276,570   |
| WHITESAND FIRST NATION.....                                                               | \$158,200   |
| WIIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....                                           | \$307,500   |
| WOMEN'S COLLEGE HOSPITAL.....                                                             | \$1,193,900 |
| WOODGREEN COMMUNITY SERVICES.....                                                         | \$1,136,203 |
| WUNNUMIN LAKE FIRST NATION.....                                                           | \$354,106   |
| YOUNG WOMENS CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA).....                         | \$1,219,545 |
| YOUTH HABILITATION QUINTE INC.....                                                        | \$603,563   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                              | \$8,381,189 |

#### DIGITAL HEALTH STRATEGY AND PROGRAMS/STRATÉGIE ET PROGRAMMES DE SANTÉ NUMÉRIQUE

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| NIAGARA HEALTH SYSTEM.....                                         | \$2,095,095 |
| ONTARIO CENTRE OF INNOVATION/CENTRE D'INNOVATION DE L'ONTARIO..... | \$5,000,000 |
| WOMEN'S COLLEGE HOSPITAL.....                                      | \$1,804,805 |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION/

AGENCE ONTARIENNE DE PROTECTION ET DE PROMOTION DE LA SANTÉ

|                                                         |               |
|---------------------------------------------------------|---------------|
| ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION..... | \$174,509,600 |
|---------------------------------------------------------|---------------|

## DISEASE PREVENTION STRATEGY/STRATÉGIE DE PRÉVENTION DES MALADIES

|                                         |             |
|-----------------------------------------|-------------|
| CANADIAN ASSOCIATION OF WOUND CARE..... | \$560,500   |
| CHARLES H BEST DIABETES CENTRE.....     | \$1,630,791 |
| LMC DIABETES & ENDOCRINOLOGY LTD.....   | \$1,819,162 |
| WOUNDPEDIA.....                         | \$1,436,100 |

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

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....             | \$443,175   |
| CHATHAM-KENT COMMUNITY HEALTH CENTRES.....                       | \$140,000   |
| CITY OF TORONTO.....                                             | \$1,751,715 |
| DILICO ANISHINABEK FAMILY CARE.....                              | \$165,000   |
| DRYDEN NATIVE FRIENDSHIP CENTRE.....                             | \$144,085   |
| FOUR COUNTIES ADDICTION SERVICES TEAM INC.....                   | \$1,424,955 |
| FRED VICTOR CENTRE.....                                          | \$1,929,254 |
| GIISHKAANDAGO'IKWE HEALTH SERVICES.....                          | \$478,400   |
| GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....              | \$684,600   |
| GUELPH COMMUNITY HEALTH CENTRE.....                              | \$750,120   |
| HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.....                 | \$1,294,755 |
| INDEPENDENT FIRST NATION.....                                    | \$578,800   |
| INDIGENOUS DIABETES HEALTH CIRCLE.....                           | \$2,064,407 |
| KENORA CHIEFS ADVISORY INC.....                                  | \$556,495   |
| KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....                    | \$1,443,435 |
| METIS NATION OF ONTARIO SECRETARIAT.....                         | \$778,800   |
| MOHAWKS OF THE BAY OF QUINTE.....                                | \$267,700   |
| NAN CORPORATE SERVICES.....                                      | \$2,659,500 |
| NORTH LAMBTON COMMUNITY HEALTH CENTRE.....                       | \$140,000   |
| NORWEST COMMUNITY HEALTH CENTRE.....                             | \$985,626   |
| ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC)..... | \$5,133,595 |
| ONTARIO FRUIT & VEGETABLE GROWERS' ASSOCIATION.....              | \$3,413,100 |
| ONTARIO HEALTH/SANTÉ ONTARIO.....                                | \$907,675   |
| ONTARIO NATIVE WOMEN'S ASSOCIATION.....                          | \$778,800   |
| OTTAWA INNER CITY HEALTH INC.....                                | \$2,992,815 |
| PARKDALE QUEEN WEST COMMUNITY HEALTH CENTRE.....                 | \$2,257,815 |
| POSITIVE LIVING NIAGARA.....                                     | \$1,390,725 |
| REGENT PARK COMMUNITY HEALTH CENTRE.....                         | \$1,111,110 |
| REGIONAL HIV/AIDS CONNECTION.....                                | \$1,821,226 |
| REGIONAL MUNICIPALITY OF WATERLOO.....                           | \$1,665,090 |
| RESPONSIBLE GAMBLING COUNCIL (ONTARIO).....                      | \$3,546,500 |
| SANDY HILL COMMUNITY HEALTH CENTRE.....                          | \$1,654,905 |
| SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....                | \$500,000   |
| SIX NATIONS OF THE GRAND RIVER.....                              | \$692,605   |
| SOMERSET WEST COMMUNITY HEALTH CENTRE.....                       | \$1,521,765 |
| SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....                     | \$3,490,764 |
| TAIBU COMMUNITY HEALTH CENTRE.....                               | \$141,937   |
| UNION OF ONTARIO INDIANS.....                                    | \$1,378,800 |
| UNIVERSITY OF OTTAWA HEART INSTITUTE.....                        | \$141,000   |
| WOMEN'S HEALTH IN WOMEN'S HANDS.....                             | \$240,800   |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### PREVENT DISEASE INJURY AND ADDICTION (CONT'D)/

#### PRÉVENTION DES MALADIES, DES TRAUMATISMES ET DES DÉPENDANCE (SUITE)

|                                                              |             |
|--------------------------------------------------------------|-------------|
| YMCA OF GREATER TORONTO.....                                 | \$1,553,200 |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$285,913   |

#### SMOKE-FREE ONTARIO/ONTARIO SANS FUMÉE

|                                             |              |
|---------------------------------------------|--------------|
| CANADIAN CANCER SOCIETY.....                | \$1,010,247  |
| CENTRE FOR ADDICTION AND MENTAL HEALTH..... | \$10,051,300 |
| LAKEHEAD UNIVERSITY.....                    | \$286,812    |
| UNIVERSITY OF OTTAWA HEART INSTITUTE.....   | \$2,264,300  |

#### APPLIED HEALTH EVIDENCE PROGRAM/PROGRAMME APPLIQUÉ DE PREUVE DE SANTÉ

|                                                                                |              |
|--------------------------------------------------------------------------------|--------------|
| ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION.....                        | \$1,000,000  |
| BRUYERE CONTINUING CARE INC.....                                               | \$1,495,686  |
| CENTRE FOR FAMILY MEDICINE FAMILY HEALTH TEAM.....                             | \$230,400    |
| CHIEFS OF ONTARIO.....                                                         | \$150,000    |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO RESEARCH INSTITUTE INC.....             | \$148,080    |
| GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....                            | \$1,561,200  |
| ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....                         | \$16,718,000 |
| LAWSON RESEARCH INSTITUTE.....                                                 | \$345,010    |
| MCMASTER UNIVERSITY.....                                                       | \$1,712,035  |
| NAN CORPORATE SERVICES.....                                                    | \$1,149,400  |
| NORTH YORK GENERAL HOSPITAL.....                                               | \$1,000,000  |
| OTTAWA HOSPITAL RESEARCH INSTITUTE.....                                        | \$177,026    |
| PARACHUTE LEADERS IN INJURY PREVENTION.....                                    | \$408,900    |
| QUEEN'S UNIVERSITY AT KINGSTON.....                                            | \$3,279,084  |
| SIX NATIONS OF THE GRAND RIVER.....                                            | \$350,000    |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$1,309,950  |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$2,020,858  |
| UNIVERSITY OF TORONTO.....                                                     | \$3,979,583  |
| UNIVERSITY OF WESTERN ONTARIO.....                                             | \$137,500    |
| WILLIAM OSLER HEALTH SYSTEM.....                                               | \$1,419,716  |
| WOMEN'S COLLEGE HOSPITAL.....                                                  | \$902,079    |
| YORK UNIVERSITY.....                                                           | \$137,880    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                   | \$168,278    |

#### QUALITY HEALTH INITIATIVES/INITIATIVES DE SANTÉ DE QUALITÉ

|                                             |              |
|---------------------------------------------|--------------|
| INDIGENOUS PRIMARY HEALTH CARE COUNCIL..... | \$1,323,972  |
| ONTARIO HEALTH/SANTÉ ONTARIO.....           | \$68,295,500 |
| UNIVERSITY HEALTH NETWORK.....              | \$999,800    |

#### INTEGRATED HEALTH FACILITY PROGRAMS/PROGRAMMES DES ÉTABLISSEMENTS DE SERVICES DE SANTÉ INTÉGRÉS

|                                                    |             |
|----------------------------------------------------|-------------|
| HEALTH SCIENCES NORTH.....                         | \$4,150,137 |
| MONTFORT HOSPITAL.....                             | \$1,973,624 |
| ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY..... | \$5,925,043 |

#### ASSISTIVE DEVICES AND SUPPLIES PROGRAM/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS

|                             |           |
|-----------------------------|-----------|
| 1000120093 ONTARIO LTD..... | \$310,210 |
|-----------------------------|-----------|

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

|                                                                     |             |
|---------------------------------------------------------------------|-------------|
| 1036332 ONTARIO INC.....                                            | \$1,683,509 |
| 1068679 ONTARIO LIMITED.....                                        | \$758,406   |
| 1178412 ONTARIO INC.....                                            | \$265,800   |
| 1191252 ONTARIO INC.....                                            | \$1,305,968 |
| 1301340 ONTARIO INC.....                                            | \$356,593   |
| 13453758 CANADA INC.....                                            | \$135,243   |
| 1466653 ONTARIO INC.....                                            | \$181,643   |
| 1488245 ONTARIO LTD.....                                            | \$3,203,505 |
| 1591783 ONTARIO INC.....                                            | \$399,686   |
| 1592735 ONTARIO INC.....                                            | \$165,350   |
| 1617499 ONTARIO INC.....                                            | \$456,518   |
| 1639016 ONTARIO INC.....                                            | \$352,000   |
| 1666606 ONTARIO INC.....                                            | \$120,500   |
| 1675137 ONTARIO INC.....                                            | \$231,350   |
| 1698363 ONTARIO INC.....                                            | \$295,000   |
| 1719503 ONTARIO LTD.....                                            | \$1,709,116 |
| 1745968 ONTARIO LIMITED.....                                        | \$373,108   |
| 1809796 ONTARIO INC., KINGSTON OXYGEN HOME SERVICE LIMITED.....     | \$445,679   |
| 1826332 ONTARIO LTD.....                                            | \$129,250   |
| 1871372 ONTARIO INC.....                                            | \$165,118   |
| 1881440 ONTARIO LTD.....                                            | \$368,280   |
| 1896874 ONTARIO INC.....                                            | \$593,449   |
| 1909953 ONTARIO INC.....                                            | \$616,746   |
| 1916584 ONTARIO INC.....                                            | \$572,529   |
| 1924911 ONTARIO INC.....                                            | \$128,682   |
| 1961216 ONTARIO INC., KAWARTHA PROSTHETICS & ORTHOTICS CORP.....    | \$1,020,840 |
| 1965404 ONTARIO LIMITED.....                                        | \$1,029,794 |
| 1987204 ONTARIO INC.....                                            | \$138,000   |
| 2017932 ONTARIO INC.....                                            | \$207,500   |
| 2018327 ONTARIO INC.....                                            | \$361,364   |
| 2061698 ONTARIO INC.....                                            | \$317,837   |
| 2107369 ONTARIO LIMITED.....                                        | \$205,500   |
| 2123710 ONTARIO LIMITED.....                                        | \$209,850   |
| 2131748 ONTARIO INC.....                                            | \$769,622   |
| 2148843 ONTARIO LIMITED.....                                        | \$265,036   |
| 2175537 ONTARIO INC.....                                            | \$332,614   |
| 2178703 ONTARIO INC., O/A NIAGARA PROSTHETICS & ORTHOTICS CORP..... | \$1,419,803 |
| 2184310 ONTARIO LTD.....                                            | \$139,500   |
| 2209273 ONTARIO LIMITED.....                                        | \$320,788   |
| 2236183 ONTARIO INC.....                                            | \$280,552   |
| 2255790 ONTARIO INC.....                                            | \$1,204,250 |
| 2296690 ONTARIO, ADVACARE INC.....                                  | \$213,689   |
| 2320030 ONTARIO INC.....                                            | \$204,908   |
| 2341590 ONTARIO INC.....                                            | \$355,731   |
| 2361588 ONTARIO INC.....                                            | \$498,419   |
| 2401147 ONTARIO INC.....                                            | \$128,000   |
| 2426950 ONTARIO LIMITED.....                                        | \$369,870   |
| 2459369 ONTARIO INCORPORATED.....                                   | \$279,802   |
| 2472244 ONTARIO LTD.....                                            | \$307,141   |
| 2498226 ONTARIO INC.....                                            | \$1,471,642 |
| 2551634 ONTARIO LIMITED.....                                        | \$1,452,293 |
| 2563702 ONTARIO INC.....                                            | \$237,073   |

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

#### ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

|                                                                           |             |
|---------------------------------------------------------------------------|-------------|
| 2609100 ONTARIO INC.....                                                  | \$317,456   |
| 2627693 ONTARIO INC.....                                                  | \$129,500   |
| 2667653 ONTARIO INC.....                                                  | \$238,000   |
| 2684647 ONTARIO INC.....                                                  | \$126,000   |
| 2717897 ONTARIO INC., HOMETOWN HEARING CENTRE.....                        | \$206,250   |
| 2748505 ONTARIO INC., HEAR RIGHT CANADA.....                              | \$132,500   |
| 2807598 ONTARIO LTD.....                                                  | \$1,068,224 |
| 2809126 ONTARIO INC.....                                                  | \$201,822   |
| 2863993 ONTARIO INC.....                                                  | \$225,680   |
| 406319 ONTARIO LIMITED.....                                               | \$234,000   |
| 717249 ONTARIO LIMITED.....                                               | \$1,312,604 |
| 718645 ONTARIO LIMITED.....                                               | \$230,830   |
| 770573 ONTARIO INC.....                                                   | \$466,964   |
| 772028 ONTARIO LIMITED.....                                               | \$266,825   |
| 795292 ONTARIO LIMITED.....                                               | \$286,040   |
| 932787 ONTARIO LIMITED.....                                               | \$154,850   |
| 9487158 CANADA INC.....                                                   | \$1,670,293 |
| ACCESS ABLE HEALTH CARE INC.....                                          | \$1,352,558 |
| ACE HEALTH CARE SHOP.....                                                 | \$909,987   |
| ACOUSTIC CARE LTD.....                                                    | \$253,000   |
| ACTION HEALTH CARE INC.....                                               | \$556,039   |
| ACTION MEDICAL HOME HEALTH (WOODSTOCK) INC.....                           | \$1,695,530 |
| ADVANCED ORTHODYNAMICS INC.....                                           | \$178,645   |
| ADVANCED ORTHOTIC DESIGNS INC.....                                        | \$669,498   |
| AGTA HOME CARE & MEDICAL SUPPLIES INC.....                                | \$1,233,513 |
| AIRWAY CPAP INC.....                                                      | \$195,325   |
| ALPHA HEARING CENTRE INC.....                                             | \$125,500   |
| AMPOS ORTHOPAEDICS INC.....                                               | \$609,793   |
| APPLIED BIOMECHANICS CUSTOM ORTHOTIC SERVICES INC.....                    | \$309,705   |
| ARCHIBALD MAXILLOFACIAL PROSTHETICS INC.....                              | \$319,445   |
| ASSISTIVE TECHNOLOGY CONSULTANTS INC.....                                 | \$489,958   |
| AUDIA HEARING AID CENTRE INC.....                                         | \$335,000   |
| AUDIOMED CANADA INC.....                                                  | \$137,500   |
| AUGMENTATIVE COMMUNICATION SERVICES.....                                  | \$578,875   |
| BACK2FEET INC.....                                                        | \$1,269,674 |
| BAYCREST CENTRE FOR GERIATRIC CARE.....                                   | \$192,400   |
| BECK HEARING AID CENTRE INC.....                                          | \$147,981   |
| BIO STYLE INC.....                                                        | \$271,421   |
| BIODESIGN PROSTHETICS & ORTHOTICS INC.....                                | \$780,086   |
| BLOCKIE GROUP INC.....                                                    | \$328,202   |
| BLOORVIEW MACMILLAN CENTRE.....                                           | \$4,435,200 |
| BMP GLOBAL INVESTMENT INC.....                                            | \$562,250   |
| BONNIE ELLEN SMITH.....                                                   | \$366,756   |
| BOUNDLESS BIOMECHANICAL BRACING INC., ONTARIO CORPORATION #000784247..... | \$781,557   |
| BRAMPTON AUDIOLOGY.....                                                   | \$165,000   |
| BRAMPTON HEARING AID SERVICES LIMITED.....                                | \$151,000   |
| BRANT ARTS DISPENSARY-LABORATORY LIMITED.....                             | \$646,814   |
| BROCKVILLE HOME HEALTH CARE INC.....                                      | \$507,094   |
| C. LIPINSKI AUDIOLOGY PROFESSIONAL CORPORATION.....                       | \$149,149   |
| C.F. WEBB LIMITED.....                                                    | \$1,074,408 |
| CANADA CORPORATION # 1016653-7, NATIONAL HEARING SERVICES INC.....        | \$5,778,644 |
| CANADA CORPORATION # 1070883-6 NATIONAL HEARING SERVICES INC.....         | \$393,481   |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

|                                                                          |              |
|--------------------------------------------------------------------------|--------------|
| CANADA CORPORATION # 832546-4, MARIE-FRANCE CLERMONT OCULARISTS INC..... | \$224,562    |
| CANADA CORPORATION # 848230-6, CPAP FIT INC.....                         | \$247,002    |
| CANADA CORPORATION # 891534-2, COSTCO WHOLESALE CANADA LTD.....          | \$16,409,050 |
| CANADA CORPORATION # 943450-0, SILVER CROSS (ST. CATHARINES) INC.....    | \$142,964    |
| CANADA HEARING CENTRE LTD.....                                           | \$349,000    |
| CANADIAN AUDIOLOGY SERVICES INC.....                                     | \$125,500    |
| CARE-MED LTD./002253637 ONTARIO CORPORATION NUMBER.....                  | \$751,197    |
| CENTRE FOR SIGHT ENHANCEMENT.....                                        | \$1,599,400  |
| CERTICARE MEDICAL GARMENTS INC.....                                      | \$272,841    |
| CHRISTINE BOEHM, OCULARIST.....                                          | \$133,497    |
| CK ORTHO INC.....                                                        | \$148,554    |
| CLEARTONE HEARING CENTRE.....                                            | \$235,500    |
| CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC.....                        | \$433,603    |
| CONVAL AID INC.....                                                      | \$1,093,303  |
| COULTER'S PHARMACY (LONDON) LTD.....                                     | \$204,801    |
| COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.....                      | \$470,731    |
| CPAP SOLUTIONS LTD.....                                                  | \$314,061    |
| CUSTOM ORTHOTIC DESIGN GROUP LTD.....                                    | \$270,980    |
| CUSTOM ORTHOTICS OF LONDON INC.....                                      | \$957,925    |
| DAVIDSON HEARING AID CENTRE LIMITED.....                                 | \$776,625    |
| DELL'ORLETTA AUDIOLOGY PROFESSIONAL CORPORATION.....                     | \$155,000    |
| DEXCOM CANADA, CO.....                                                   | \$19,956,099 |
| DME MEDEQUIP INC.....                                                    | \$1,079,653  |
| DR. MARKOWITZ, MICHELLE.....                                             | \$139,250    |
| DURHAM MEDICAL (1983) LTD.....                                           | \$3,127,063  |
| EAGLE ORTHOPAEDICS.....                                                  | \$653,199    |
| EARCARE HEARING CENTER INC.....                                          | \$138,145    |
| ELGIN AUDIOLOGY CONSULTANTS.....                                         | \$318,000    |
| GINA OH AUDIOLOGY PROFESSIONAL CORPORATION.....                          | \$158,750    |
| GLOBAL HEARING AID CLINIC INC.....                                       | \$139,000    |
| GRAND RIVER HOSPITAL.....                                                | \$357,775    |
| HALL & ASSOCIATES OCULARISTS.....                                        | \$342,983    |
| HALL AND ASSOCIATES PROSTHETICARE INC.....                               | \$395,203    |
| HAMILTON HEALTH SCIENCES CORPORATION.....                                | \$3,637,600  |
| HAMILTON HEARING CLINIC INC.....                                         | \$198,500    |
| HAMILTON PROSTHETICS AND ORTHOTICS OF LONDON INC.....                    | \$1,260,579  |
| HANDI-HOUSE LIMITED.....                                                 | \$849,150    |
| HEALTH SCIENCES NORTH.....                                               | \$469,883    |
| HEAR NOW HEARING HEALTHCARE CENTRE INC.....                              | \$131,500    |
| HEARING FIRST INC.....                                                   | \$131,850    |
| HERITAGE HEARING CARE INC.....                                           | \$147,500    |
| HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....                      | \$2,792,494  |
| HOME HEALTH AND MEDICAL SUPPLIES.....                                    | \$260,733    |
| HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....                       | \$326,247    |
| HORIZON PRORESP INC. / ONTARIO CORPORATION # 1162526.....                | \$1,703,744  |
| HUNT'S HEALTHCARE INC.....                                               | \$2,457,430  |
| INNOVATIVE ORTHOTIC DESIGN LAB INC.....                                  | \$241,505    |
| INSPIRATION MEDIC INC.....                                               | \$802,974    |
| JULIANE C. SHANTZ AUDIOLOGIST INC.....                                   | \$534,500    |
| K & H AUDIOLOGY INC.....                                                 | \$139,000    |
| KIRCHBERGER AUDIOLOGY PROFESSIONAL CORPORATION.....                      | \$195,700    |
| L.M. MACARI AUDIOLOGIST PROFESSIONAL CORPORATION.....                    | \$168,700    |



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

#### ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

|                                                                                             |              |
|---------------------------------------------------------------------------------------------|--------------|
| LAKESHORE PARAMEDICAL HEARING SERVICES INC.....                                             | \$138,500    |
| LAMBTON PRORESP INC. /ONTARIO CORPORATION # 876753.....                                     | \$1,944,497  |
| LEANNE NIELSON AUDIOLOGY PROFESSIONAL CORPORATION, NO. 002662516.....                       | \$166,000    |
| LISTEN NOW CORPORATION/ ONTARIO CORPORATION #2531718.....                                   | \$288,850    |
| LOEWEN PROSTHETIC SERVICES LTD.....                                                         | \$557,538    |
| LONDON AUDIOLOGY CONSULTANTS.....                                                           | \$228,900    |
| LONDON HEALTH SCIENCES CENTRE.....                                                          | \$486,385    |
| MARKHAM HEARING CENTRE INC.....                                                             | \$189,000    |
| MARKHAM STOUFFVILLE HOSTPIAL.....                                                           | \$232,861    |
| MARKHAM STOUFFVILLE PRORESP INC. / ONTARIO CORPORATION # 002319855.....                     | \$1,003,395  |
| MARKHAM-STOUFFVILLE HEARING SERVICES LTD.....                                               | \$163,400    |
| MCNIECE TENS INC.....                                                                       | \$155,104    |
| MED-E-OX MEDICAL EQUIPMENT & HOME RESPIRATORY LTD., ONTARIO CORPORATION No. 1000583116..... | \$812,328    |
| MEDELIFE HEALTHCARE SERVICES LTD.....                                                       | \$218,517    |
| MEDICAL CENTRE HEARING SERVICES.....                                                        | \$127,750    |
| MEDICAL MOTION INC.....                                                                     | \$528,453    |
| MEDICAL RESPIRATORY CARE INC.....                                                           | \$187,353    |
| MEDICS MOBILITY INC.....                                                                    | \$1,200,620  |
| MEDIGAS, DIVISION OF PRAXAIR INC.....                                                       | \$3,318,880  |
| MEDIWISE HEALTHCARE SOLUTIONS INC.....                                                      | \$287,890    |
| MEDTRONIC CANADA ULC.....                                                                   | \$11,835,589 |
| MIDWEST MEDICAL INC.....                                                                    | \$555,169    |
| MIRACLE EAR CANADA LTD.....                                                                 | \$2,565,900  |
| MOBILITY 1ST LTD.....                                                                       | \$795,538    |
| MOBILITY SPECIALTIES INC.....                                                               | \$262,135    |
| MOTION LP.....                                                                              | \$57,491,050 |
| NEW BRUNSWICK CORPORATION # 648035, TW GROUP CANADA INC.....                                | \$5,339,668  |
| NIPISSING ORTHOPAEDIC LABORATORY INC.....                                                   | \$503,256    |
| NORTH BAY AUDIOLOGY CLINIC LTD.....                                                         | \$284,500    |
| NORTH YORK PRORESP INC./ONTARIO CORPORATION # 002325092.....                                | \$1,146,854  |
| NORTHERN HEARING INC.....                                                                   | \$151,500    |
| NORTHERN ONTARIO AUDIOLOGY SERVICES LIMITED, 624119 ONTARIO LIMITED.....                    | \$251,850    |
| NORTHERN RESPIRATORY CENTRE INC., 2648281 ONTARIO INC.....                                  | \$1,359,454  |
| NORTHERN RESPIRATORY SAULT STE MARIE INC., ONTARIO CORPORATION NO. 002789057.....           | \$480,906    |
| NORTHLAND PROSTHETICS & ORTHOTICS INC.....                                                  | \$330,229    |
| NOT FOR PROFIT CANADIAN CORPORATION # 034711-6, CANADIAN HEARING SERVICES.....              | \$497,476    |
| NOVA HEARING CORP.....                                                                      | \$129,000    |
| ONTARIO CORP. # 5041411, MICHAEL SCHAMBER AUDIOLOGY PROFESSIONAL CORPORATION.....           | \$181,700    |
| ONTARIO CORP. #1817112, HOUSE OF HEARING CLINIC INC.....                                    | \$447,850    |
| ONTARIO CORP. 002696747, INSPIAIR NEPEAN INCORPORATED.....                                  | \$1,005,215  |
| ONTARIO CORP. NO. 1910052, NORTHUMBERLAND HEARING CENTRES INC.....                          | \$128,500    |
| ONTARIO CORPORATION # 001040278, INSPIAIR INC.....                                          | \$6,980,917  |
| ONTARIO CORPORATION # 002034802, CANADIAN HOME HEALTHCARE INC.....                          | \$744,264    |
| ONTARIO CORPORATION # 002062241, DURHAM HOME RESPIRATORY SERVICES INC.....                  | \$218,878    |
| ONTARIO CORPORATION # 002089722, DESIGN PROSTHETIC APPLIANCE CO.....                        | \$1,412,044  |
| ONTARIO CORPORATION # 002090820, BENTLEY HEARING SERVICES LIMITED.....                      | \$542,659    |
| ONTARIO CORPORATION # 002159743, XIAMEN NEWSOUND TECHNOLOGY CO. LTD.....                    | \$158,500    |
| ONTARIO CORPORATION # 002290686, HEARING EXCELLENCE INC.....                                | \$291,667    |
| ONTARIO CORPORATION # 002335454, WESTIN HEALTH CARE INC.....                                | \$230,615    |
| ONTARIO CORPORATION # 002360947, INDEPENDENT ABILITIES GROUP INC.....                       | \$154,843    |
| ONTARIO CORPORATION # 002387750, FRONTENAC HEARING CLINIC INC.....                          | \$184,850    |
| ONTARIO CORPORATION # 002411440, CPAP CENTRAL INC.....                                      | \$342,078    |

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

#### ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

|                                                                                           |             |
|-------------------------------------------------------------------------------------------|-------------|
| ONTARIO CORPORATION # 002414723, COMFORT MOBILITY INC.....                                | \$572,386   |
| ONTARIO CORPORATION # 002434401, NASHLEA BROGAN AUDIOLOGIST PROFESSIONAL CORPORATION..... | \$214,500   |
| ONTARIO CORPORATION # 002468808, ALIGN BRM ENTERPRISES INC.....                           | \$1,630,255 |
| ONTARIO CORPORATION # 002484954, AUDIOSENSE INC.....                                      | \$161,804   |
| ONTARIO CORPORATION # 002494727, GUELPH ORTHOTICS INC.....                                | \$172,382   |
| ONTARIO CORPORATION # 002496776, PHILP AUDIOLOGY PROFESSIONAL CORPORATION.....            | \$183,850   |
| ONTARIO CORPORATION # 002519223, FC-HEARING CORPORATION.....                              | \$360,954   |
| ONTARIO CORPORATION # 002526194, HEARING CHOICE INC.....                                  | \$155,500   |
| ONTARIO CORPORATION # 002545257, CARDINAL ORTHOTICS LTD.....                              | \$211,084   |
| ONTARIO CORPORATION # 002577417, MANJI NICHOLAOU AUDIOLOGY PROFESSIONAL CORPORATION.....  | \$218,000   |
| ONTARIO CORPORATION # 002609732, SOUTH OAKVILLE HEARING AND AUDIOLOGY CLINIC LTD.....     | \$144,650   |
| ONTARIO CORPORATION # 002845191 - ALIGN NIAGARA INC.....                                  | \$2,460,811 |
| ONTARIO CORPORATION # 003204634, TESKIE INTERNATIONAL CORP.....                           | \$369,517   |
| ONTARIO CORPORATION # 1000200085, ALIGN CENTRAL INC.....                                  | \$1,871,211 |
| ONTARIO CORPORATION # 1000205759, TRUSCOTT DRUGSTORE INC.....                             | \$138,144   |
| ONTARIO CORPORATION # 1000250791, INSPIAIR MISSISSAUGA INC.....                           | \$145,375   |
| ONTARIO CORPORATION # 1089594, FIRST CHOICE HEALTH CARE INC.....                          | \$427,587   |
| ONTARIO CORPORATION # 1090358, ONTARIO HEARING CONSULTANTS LTD.....                       | \$240,500   |
| ONTARIO CORPORATION # 1124980, HEALTH CARE PHARMACY.....                                  | \$320,121   |
| ONTARIO CORPORATION # 1129319, BREATHE EASY RESPIRATORY HOME CARE INC.....                | \$339,117   |
| ONTARIO CORPORATION # 1166505, MAGGAS MEDICAL INC.....                                    | \$4,524,421 |
| ONTARIO CORPORATION # 1232428, HOME LIFECARE SERVICES INC.....                            | \$1,167,743 |
| ONTARIO CORPORATION # 1241297, ENHANCED HEARING CORPORATION.....                          | \$1,370,445 |
| ONTARIO CORPORATION # 1305626, LAKERIDGE HEALTH.....                                      | \$2,252,827 |
| ONTARIO CORPORATION # 1319666, LONDON HOME RESPIRATORY INC.....                           | \$206,066   |
| ONTARIO CORPORATION # 1374120, R.T. RESPIRATORY SERVICES INC.....                         | \$2,084,389 |
| ONTARIO CORPORATION # 1433497, DURA MED MOBILITY PRODUCTS INC.....                        | \$559,598   |
| ONTARIO CORPORATION # 1503872, PROMOTION ORTHOTICS INC.....                               | \$879,779   |
| ONTARIO CORPORATION # 1559607, HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.....              | \$2,178,321 |
| ONTARIO CORPORATION # 1639072, ADVACARE INC.....                                          | \$383,467   |
| ONTARIO CORPORATION # 1649491, BREATHING SOLUTIONS INC.....                               | \$506,911   |
| ONTARIO CORPORATION # 1652624, ACTIVE ORTHOPEDIC SOLUTIONS INC.....                       | \$429,753   |
| ONTARIO CORPORATION # 1661660, ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.....      | \$4,812,258 |
| ONTARIO CORPORATION # 1693103, CUSTOM COMFORT INC.....                                    | \$169,729   |
| ONTARIO CORPORATION # 1759185.....                                                        | \$156,500   |
| ONTARIO CORPORATION # 1774448, IN MOTION SERVICES INC.....                                | \$174,634   |
| ONTARIO CORPORATION # 1859383, MCKENZIE AUDIOLOGY PROFESSIONAL CORPORATION.....           | \$201,000   |
| ONTARIO CORPORATION # 1879516, HEAR WELL BE WELL INC.....                                 | \$578,000   |
| ONTARIO CORPORATION # 1887869, CANADA HEARING CENTRE LTD.....                             | \$128,500   |
| ONTARIO CORPORATION # 1897187, SC HEARING CORPORATION.....                                | \$140,281   |
| ONTARIO CORPORATION # 1916169, HEARCANADA INC.....                                        | \$223,500   |
| ONTARIO CORPORATION # 1921801, HAROLD K. ARNOLD HEARING AIDS LIMITED.....                 | \$351,350   |
| ONTARIO CORPORATION # 1926771, HEAR CANADA INC.....                                       | \$173,000   |
| ONTARIO CORPORATION # 1928553, INSULET CANADA CORPORATION.....                            | \$6,304,380 |
| ONTARIO CORPORATION # 1928711, O - CW HEARING CORPORATION.....                            | \$121,250   |
| ONTARIO CORPORATION # 1935909, MEDPRO RESPIRATORY CARE LTD.....                           | \$979,643   |
| ONTARIO CORPORATION # 1937268, RESPIRATORY HOMECARE SOLUTIONS CANADA INC.....             | \$971,443   |
| ONTARIO CORPORATION # 1947730, CANADA HEARING CENTRE LTD.....                             | \$420,000   |
| ONTARIO CORPORATION # 1952694, FREEDOM PROSTHETICS INC.....                               | \$145,336   |
| ONTARIO CORPORATION # 1968312, HEARINGLIFE CANADA LTD.....                                | \$231,000   |
| ONTARIO CORPORATION # 1968919, KINGSTON HEALTH SCIENCES CENTRE.....                       | \$376,675   |
| ONTARIO CORPORATION # 1985641, LONDON PROSTHETICS CO. LTD.....                            | \$447,884   |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

|                                                                                |              |
|--------------------------------------------------------------------------------|--------------|
| ONTARIO CORPORATION # 1986939, HEARINGLIFE CANADA LTD.....                     | \$11,615,974 |
| ONTARIO CORPORATION # 1992772, ESSENTIAL HOME CARE PRODUCTS INC.....           | \$517,213    |
| ONTARIO CORPORATION # 1994412, CANADA CARE MEDICAL INC.....                    | \$826,029    |
| ONTARIO CORPORATION # 1997526, COMPLETE RESPIRATORY CARE INC.....              | \$4,393,454  |
| ONTARIO CORPORATION # 2108264, NOVODVORETS INC.....                            | \$702,969    |
| ONTARIO CORPORATION # 2275211, ABSOLUTE RESPIRATORY SERVICES INC.....          | \$310,165    |
| ONTARIO CORPORATION # 2375288 ONTARIO INC.....                                 | \$310,850    |
| ONTARIO CORPORATION # 2515823, GREY BRUCE AUDIOLOGY INC.....                   | \$150,255    |
| ONTARIO CORPORATION # 2568802, ATOS MEDICAL CANADA INC.....                    | \$632,567    |
| ONTARIO CORPORATION # 260316, CANADA CARE MEDICAL INC.....                     | \$2,013,913  |
| ONTARIO CORPORATION # 487759, HME LTD.....                                     | \$14,203,265 |
| ONTARIO CORPORATION # 5027926, HEARINGLIFE CANADA LTD.....                     | \$144,500    |
| ONTARIO CORPORATION # 5140439, ENHANCED HEALTH SERVICES INC.....               | \$149,000    |
| ONTARIO CORPORATION # 55609, MEDICAL PHARMACIES GROUP LIMITED.....             | \$3,804,168  |
| ONTARIO CORPORATION # 557432, BOGGIO PHARMACY LTD.....                         | \$321,596    |
| ONTARIO CORPORATION # 703000, ADVANCED HEARING ONTARIO INC.....                | \$301,850    |
| ONTARIO CORPORATION # 77912, CARRUTHERS DRUGS LIMITED.....                     | \$1,680,681  |
| ONTARIO CORPORATION #1000492666, INSPIAIR DURHAM INC.....                      | \$150,998    |
| ONTARIO CORPORATION #1479165, DAVIDSON HEARING AID CENTRE LIMITED.....         | \$302,550    |
| ONTARIO CORPORATION NO. 002603482, ESSENTIALAIR CPAP INC.....                  | \$125,087    |
| ONTARIO CORPORATION NUMBER 1871372.....                                        | \$2,806,087  |
| ONTARIO CORPORATON # 002268463, CHAVES AUDIOLOGY PROFESSIONAL CORPORATION..... | \$373,050    |
| ONTARIO SLEEP CARE INC./002470096 ONTARIO CORPORATION NUMBER.....              | \$1,098,283  |
| ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC.....                     | \$456,919    |
| ORTHOBIILITY BRACING CORPORATION.....                                          | \$167,140    |
| ORTHOCAN ORTHOPAEDICS INC., ONTARIO CORPORATION NO. 1899928.....               | \$147,294    |
| ORTHOPEDIC BRACING SOLUTIONS INC.....                                          | \$707,290    |
| ORTHOPROACTIVE CONSULTANTS INC.....                                            | \$1,260,154  |
| ORTHOTIC DIMENSIONS INC.....                                                   | \$190,137    |
| OXFORD PRORESP INC. / ONTARIO CORPORATION # 1079302.....                       | \$1,240,419  |
| PETERBOROUGH AUDIOLOGY INC.....                                                | \$169,500    |
| PRAXAIR CANADA INC.....                                                        | \$37,339,599 |
| PRINCESS MARGARET HOSPITAL.....                                                | \$374,237    |
| PROFMED HEALTHCARE SOLUTIONS INC., 1795649 ONTARIO CORPORATION NUMBER.....     | \$303,472    |
| PRORESP INC.....                                                               | \$18,925,718 |
| PROSTHETIC ABILITY INC.....                                                    | \$423,300    |
| PROSTHETIC ENERGY INC.....                                                     | \$724,860    |
| PROSTHETIC ENERGY WEST INC.....                                                | \$678,838    |
| PROSTHETIC TECHNOLOGIES INC.....                                               | \$166,040    |
| PUREFLOW HEALTHCARE INC.....                                                   | \$286,913    |
| QUINTE CPAP INC.....                                                           | \$223,103    |
| QUINTE HEARING CENTRE INC., ONTARIO CORPORATION NO. 002449862.....             | \$162,700    |
| RECOVERY GARMENT CENTRE INC./CORPORATION NUMBER 709217-2.....                  | \$263,767    |
| RENFREW VICTORIA HOSPITAL.....                                                 | \$220,174    |
| REXALL/PHARMA PLUS PHARMACIES LTD.....                                         | \$1,942,129  |
| ROYAL PRORESP INC. /ONTARIO CORPORATION # 1365260.....                         | \$5,862,514  |
| SCARBOROUGH PRORESP INC./ 1815658 ONTARIO CORPORATION #.....                   | \$1,535,413  |
| SENSE OF HEARING CANADA INC., ONTARIO CORPORATION # 1867564.....               | \$165,700    |
| SHOPPERS DRUG MART INC.....                                                    | \$5,718,278  |
| SLEEP MANAGEMENT GROUP (EAST) LTD.....                                         | \$212,246    |
| SLEEP MANAGEMENT GROUP LTD.....                                                | \$1,352,900  |
| SLEEP PANDA CPAP CORPORATION.....                                              | \$477,961    |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

|                                                                             |              |
|-----------------------------------------------------------------------------|--------------|
| SLEEPNET INC.....                                                           | \$156,963    |
| SMITH PROSTHETIC SERVICES LTD.....                                          | \$256,086    |
| SOUL. THE WHEELCHAIR STUDIO LTD. / ONTARIO CORPORATION #: 2511716.....      | \$314,312    |
| SOUTHLAKE PRORESP INC./ONTARIO CORPORATION NUMBER 002455981.....            | \$1,869,480  |
| ST. JOSEPH'S HEALTH CARE SYSTEM.....                                        | \$180,949    |
| ST. JOSEPH'S PRORESP INC./2045897 ONTARIO CORPORATION NUMBER.....           | \$1,687,072  |
| ST. LAWRENCE ORTHOPAEDIC APPLIANCES SERVICE LIMITED.....                    | \$148,124    |
| ST. MICHAEL'S HOSPITAL.....                                                 | \$124,886    |
| ST. THOMAS HEARING CLINIC INC.....                                          | \$164,500    |
| SUDBURY AUDIOLOGY CLINIC INC./ONTARIO CORPORATION #1973664.....             | \$258,350    |
| SUDBURY PROSTHETIC AND ORTHOTIC DESIGN LTD.....                             | \$771,716    |
| SUDBURY REGIONAL HEARING SERVICES LTD. ONTARIO CORPORATION NO. 5026932..... | \$155,700    |
| SUNNYBROOK CENTRE FOR INDEPENDENT LIVING.....                               | \$1,228,460  |
| SUNNYBROOK HEALTH SCIENCES CENTRE/ ONTARIO CORPORATION NUMBER 1871161.....  | \$393,006    |
| SUPERIOR AUDIO SOLUTIONS INC.....                                           | \$155,350    |
| SUSAN RUTHERFORD MEDICINE PROFESSIONAL CORPORATION.....                     | \$123,858    |
| TANDEM DIABETES CARE CANADA, INC.....                                       | \$12,329,230 |
| TGH OTOLARYNGOLOGY RESEARCH GROUP INC.....                                  | \$210,748    |
| THAMES VALLEY CHILDREN'S CENTRE.....                                        | \$260,246    |
| THE CANADIAN DIABETES ASSOCIATION.....                                      | \$716,336    |
| THE CANADIAN HEARING SOCIETY.....                                           | \$128,500    |
| THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND.....                          | \$439,532    |
| THE HEARING SOURCE LIMITED.....                                             | \$156,500    |
| THE HOSPITAL FOR SICK CHILDREN.....                                         | \$1,501,195  |
| THE LYMPHEDEMA FITTER SERVICES INC.....                                     | \$453,897    |
| THE NORTHERN HEARING HEALTH CENTRE INC.....                                 | \$123,550    |
| THE NU ME BOUTIQUE.....                                                     | \$187,013    |
| THE OAKVILLE HEARING CENTRE INC.....                                        | \$183,000    |
| THE OTTAWA HOSPITAL REHABILITATION CENTRE.....                              | \$568,028    |
| THE RELIGIOUS HOSPITALERS OF ST. JOSEPH OF THE HOTEL DIEU O.....            | \$125,222    |
| THE SLEEP REMEDY STORE LTD.....                                             | \$140,539    |
| THE ST. THOMAS-ELGIN GENERAL HOSPITAL.....                                  | \$1,140,434  |
| THUNDER BAY ORTHOPAEDIC INC.....                                            | \$447,205    |
| TLC MEDICAL SUPPLY INC., ONTARIO CORPORATION NO. 2254939.....               | \$674,799    |
| TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD.....                              | \$933,396    |
| TRI-TOWN FURNITURE WAREHOUSE LTD., ONTARIO CORPORATION NO. 002581249.....   | \$313,510    |
| TRUE HEARING HEALTH CORP., ONTARIO CORPORATION NO. 5026397.....             | \$419,000    |
| UBHEARING LTD., ONTARIO CORPORATION NO. 2677534.....                        | \$212,500    |
| UNION HEARING AID CENTRE LIMITED.....                                       | \$5,520,697  |
| V2INNOVATIONS LTD.....                                                      | \$1,323,726  |
| VALLEY MOBILITY INC.....                                                    | \$307,192    |
| VATALAIRE CANADA INC.....                                                   | \$155,595    |
| VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC.....                          | \$567,689    |
| VENTILATOR EQUIPMENT POOL.....                                              | \$6,369,822  |
| VITALAIRE CANADA INC.....                                                   | \$17,630,082 |
| VOUT'S HEARING CENTRE INC.....                                              | \$130,000    |
| WELLNESS & MOBILITY INC., ONTARIO CORP NO. 1775900.....                     | \$1,039,865  |
| WELLNESS & MOBILITY INC., ONTARIO CORPORATION NO. 5030418.....              | \$965,057    |
| WEST PARK HOSPITAL.....                                                     | \$365,108    |
| WEST PARK HEALTHCARE CENTRE.....                                            | \$498,656    |
| WESTERN PRORESP INC. / ONTARIO CORPORATION # 1312813.....                   | \$4,514,102  |
| WILDER MOBILITY LIMITED.....                                                | \$310,590    |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### ASSISTIVE DEVICES AND SUPPLIES PROGRAM (CONT'D)/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS (SUITE)

|                                                                    |               |
|--------------------------------------------------------------------|---------------|
| WILLIAM OSLER PRORESP INC. / ONTARIO CORPORATION # 002082964.....  | \$2,350,803   |
| WINDSOR REGIONAL PRORESP INC. / ONTARIO CORPORATION # 1815659..... | \$2,101,558   |
| WINDSOR TEXTILES LIMITED.....                                      | \$852,445     |
| YORK HEARING CLINIC INC.....                                       | \$189,000     |
| YOUNG'S PHARMACY LIMITED.....                                      | \$264,273     |
| YUREK HOME HEALTHCARE LTD.....                                     | \$225,966     |
| YUREK PHARMACY LIMITED.....                                        | \$2,316,473   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....       | \$106,133,557 |

LESS: ASSISTIVE DEVICES AND SUPPLIES PROGRAM - PAYMENT ADJUSTMENTS..... -\$18,995

#### CANCER SCREENING PROGRAMS/PROGRAMMES DE DÉPISTAGE DU CANCER

ONTARIO HEALTH/SANTÉ ONTARIO..... \$94,535,700

#### OPERATION OF HOSPITALS/FONCTIONNEMENT DES HÔPITAUX

|                                                                                  |               |
|----------------------------------------------------------------------------------|---------------|
| ALEXANDRA HOSPITAL.....                                                          | \$18,762,697  |
| ALEXANDRA MARINE AND GENERAL HOSPITAL.....                                       | \$24,999,582  |
| ALMONTE GENERAL HOSPITAL.....                                                    | \$20,386,022  |
| ANSON GENERAL HOSPITAL.....                                                      | \$11,559,175  |
| ARNPRIOR REGIONAL HEALTH.....                                                    | \$21,481,465  |
| ATIKOKAN HEALTH AND COMMUNITY SERVICES (O/A ATIKOKAN GENERAL HOSPITAL).....      | \$10,473,311  |
| BAYCREST CENTRE FOR GERIATRIC CARE.....                                          | \$82,854,089  |
| BELLWOOD HEALTH SERVICES INC.....                                                | \$2,633,900   |
| BINGHAM MEMORIAL HOSPITAL.....                                                   | \$8,418,295   |
| BLANCHE RIVER HEALTH.....                                                        | \$40,807,391  |
| BLUEWATER HEALTH.....                                                            | \$184,323,011 |
| BRANT COMMUNITY HEALTHCARE SYSTEM.....                                           | \$202,595,247 |
| BRIGHTSHORES HEALTH SYSTEM.....                                                  | \$190,463,780 |
| BROCKVILLE GENERAL HOSPITAL.....                                                 | \$98,833,886  |
| BRUYERE CONTINUING CARE INC.....                                                 | \$170,294,622 |
| CAMBRIDGE MEMORIAL HOSPITAL.....                                                 | \$167,143,533 |
| CAMPBELLFORD MEMORIAL HOSPITAL.....                                              | \$21,566,076  |
| CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....                                   | \$15,259,849  |
| CASEY HOUSE HOSPICE.....                                                         | \$10,961,442  |
| CHATHAM-KENT HEALTH ALLIANCE.....                                                | \$162,690,337 |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE..... | \$260,622,099 |
| CLINTON PUBLIC HOSPITAL.....                                                     | \$12,939,190  |
| CORNWALL COMMUNITY HOSPITAL.....                                                 | \$133,398,827 |
| DEEP RIVER AND DISTRICT HOSPITAL.....                                            | \$12,580,749  |
| DON MILLS SURGICAL UNIT LTD.....                                                 | \$3,498,412   |
| DRYDEN REGIONAL HEALTH CENTRE.....                                               | \$27,335,850  |
| ERIE SHORES HEALTHCARE.....                                                      | \$57,115,875  |
| ESPANOLA GENERAL HOSPITAL.....                                                   | \$16,624,142  |
| FOUR COUNTIES HEALTH SERVICES.....                                               | \$12,049,573  |
| GEORGIAN BAY GENERAL HOSPITAL.....                                               | \$75,272,298  |
| GERALDTON DISTRICT HOSPITAL.....                                                 | \$13,898,222  |
| GLENGARRY MEMORIAL HOSPITAL.....                                                 | \$19,288,979  |
| GRAND RIVER HOSPITAL CORPORATION.....                                            | \$366,085,312 |
| GROVES MEMORIAL COMMUNITY HOSPITAL.....                                          | \$32,975,266  |
| GUELPH GENERAL HOSPITAL.....                                                     | \$173,136,507 |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

## OPERATION OF HOSPITALS (CONT'D)/FONCTIONNEMENT DES HÔPITAUX (SUITE)

|                                                                            |                 |
|----------------------------------------------------------------------------|-----------------|
| HALDIMAND WAR MEMORIAL HOSPITAL.....                                       | \$17,901,019    |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....                      | \$17,293,218    |
| HALTON HEALTHCARE SERVICES CORP.....                                       | \$473,699,071   |
| HAMILTON HEALTH SCIENCES CORP.....                                         | \$1,184,114,719 |
| HANOVER & DISTRICT HOSPITAL.....                                           | \$20,291,750    |
| HEADWATERS HEALTH CARE CENTRE.....                                         | \$73,762,048    |
| HEALTH SCIENCES NORTH.....                                                 | \$431,344,532   |
| HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....                        | \$88,918,257    |
| HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....         | \$54,669,110    |
| HOPITAL NOTRE-DAME HOSPITAL (HEARST).....                                  | \$19,502,673    |
| HORNEPAYNE COMMUNITY HOSPITAL.....                                         | \$6,315,482     |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                      | \$655,037,579   |
| HOTEL-DIEU GRACE HEALTHCARE.....                                           | \$88,934,046    |
| HUMBER RIVER HEALTH.....                                                   | \$542,590,557   |
| JOSEPH BRANT HOSPITAL.....                                                 | \$213,556,035   |
| KEMPTVILLE DISTRICT HOSPITAL.....                                          | \$22,305,799    |
| KINGSTON HEALTH SCIENCES CENTRE.....                                       | \$523,147,097   |
| LADY DUNN HEALTH CENTRE.....                                               | \$10,256,884    |
| LADY MINTO HOSPITAL AT COCHRANE.....                                       | \$14,984,093    |
| LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....                            | \$44,446,182    |
| LAKERIDGE HEALTH.....                                                      | \$623,104,262   |
| LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....                          | \$33,426,671    |
| LISTOWEL MEMORIAL HOSPITAL.....                                            | \$20,566,317    |
| LONDON HEALTH SCIENCES CENTRE.....                                         | \$1,155,558,589 |
| MACKENZIE HEALTH.....                                                      | \$567,767,467   |
| MANITOULIN HEALTH CENTRE.....                                              | \$21,726,384    |
| MATTAWA GENERAL HOSPITAL.....                                              | \$9,237,975     |
| MONTFORT HOSPITAL.....                                                     | \$217,336,091   |
| MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....                                   | \$104,132,214   |
| NIAGARA HEALTH SYSTEM.....                                                 | \$593,853,851   |
| NIPIGON DISTRICT MEMORIAL HOSPITAL.....                                    | \$10,396,898    |
| NORFOLK GENERAL HOSPITAL.....                                              | \$56,896,614    |
| NORTH BAY REGIONAL HEALTH CENTRE.....                                      | \$250,654,241   |
| NORTH OF SUPERIOR HEALTHCARE GROUP.....                                    | \$16,318,133    |
| NORTH SHORE HEALTH NETWORK RESEAU SANTE RIVE NORD.....                     | \$20,375,239    |
| NORTH WELLINGTON HEALTH CARE CORP.....                                     | \$23,018,566    |
| NORTH YORK GENERAL HOSPITAL.....                                           | \$363,919,137   |
| NORTHUMBERLAND HILLS HOSPITAL.....                                         | \$72,726,436    |
| OAK VALLEY HEALTH.....                                                     | \$296,886,121   |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL.....                                    | \$153,694,605   |
| OTTAWA HOSPITAL.....                                                       | \$1,050,909,926 |
| PEMBROKE REGIONAL HOSPITAL INC.....                                        | \$84,828,302    |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL.....                                | \$60,558,157    |
| PETERBOROUGH REGIONAL HEALTH CENTRE.....                                   | \$324,739,542   |
| PROVIDENCE CARE CENTRE.....                                                | \$113,249,184   |
| QUEENSWAY CARLETON HOSPITAL.....                                           | \$241,364,837   |
| QUINTE HEALTH.....                                                         | \$232,442,550   |
| RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....                    | \$9,297,455     |
| RELIGIOUS HOSPITALERS OF ST JOSEPH OF CORNWALL.....                        | \$9,987,437     |
| RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES..... | \$35,098,719    |
| RENFREW VICTORIA HOSPITAL.....                                             | \$41,683,998    |
| RIVERSIDE HEALTH CARE FACILITIES INC.....                                  | \$40,916,067    |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

## OPERATION OF HOSPITALS (CONT'D)/FONCTIONNEMENT DES HÔPITAUX (SUITE)

|                                                                                |                 |
|--------------------------------------------------------------------------------|-----------------|
| ROSS MEMORIAL HOSPITAL.....                                                    | \$106,310,982   |
| ROYAL VICTORIA REGIONAL HEALTH CENTRE.....                                     | \$371,038,364   |
| RUNNYMEDE HEALTHCARE CENTRE.....                                               | \$47,704,202    |
| SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....                                | \$64,460,380    |
| SANTE MANITOUWADGE HEALTH.....                                                 | \$7,085,286     |
| SAULT AREA HOSPITAL.....                                                       | \$201,867,520   |
| SCARBOROUGH HEALTH NETWORK.....                                                | \$653,858,526   |
| SEAFORTH COMMUNITY HOSPITAL.....                                               | \$10,877,098    |
| SENSENBRENNER HOSPITAL.....                                                    | \$25,737,906    |
| SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....                             | \$10,010,977    |
| SHOULDICE HOSPITAL.....                                                        | \$11,193,683    |
| SINAI HEALTH SYSTEM.....                                                       | \$533,867,057   |
| SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....                                   | \$56,881,535    |
| SMOOTH ROCK FALLS HOSPITAL.....                                                | \$8,453,777     |
| SOUTH BRUCE GREY HEALTH CENTRE.....                                            | \$44,120,944    |
| SOUTH HURON HOSPITAL ASSOCIATION.....                                          | \$10,791,021    |
| SOUTHLAKE REGIONAL HEALTH CENTRE.....                                          | \$452,628,304   |
| ST FRANCIS MEMORIAL HOSPITAL.....                                              | \$11,492,229    |
| ST JOSEPH'S CARE GROUP CORP.....                                               | \$117,647,784   |
| ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY.....                             | \$31,706,518    |
| ST JOSEPHS GENERAL HOSPITAL.....                                               | \$30,826,737    |
| ST JOSEPH'S HEALTH CARE LONDON.....                                            | \$359,486,708   |
| ST JOSEPH'S HEALTH CENTRE (GUELPH).....                                        | \$27,960,459    |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                                           | \$576,792,437   |
| ST JOSEPH'S INFIRMARY.....                                                     | \$1,957,800     |
| ST MARY'S GENERAL HOSPITAL.....                                                | \$210,203,650   |
| ST MARYS MEMORIAL HOSPITAL.....                                                | \$11,269,257    |
| ST THOMAS-ELGIN GENERAL HOSPITAL.....                                          | \$114,618,384   |
| STEVENSON MEMORIAL HOSPITAL.....                                               | \$28,951,011    |
| STRATFORD GENERAL HOSPITAL.....                                                | \$99,864,525    |
| STRATHROY MIDDLESEX GENERAL.....                                               | \$39,254,588    |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                                         | \$912,194,661   |
| TEMISKAMING HOSPITAL.....                                                      | \$33,074,747    |
| THE COLLINGWOOD GENERAL AND MARINE HOSPITAL.....                               | \$73,135,133    |
| THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....                               | \$327,437,414   |
| TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....                                    | \$35,483,746    |
| TIMMINS & DISTRICT HOSPITAL.....                                               | \$112,276,800   |
| TORONTO EAST HEALTH NETWORK.....                                               | \$342,596,774   |
| TRILLIUM HEALTH PARTNERS.....                                                  | \$1,117,284,957 |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$1,046,628,044 |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$1,476,118,690 |
| UNIVERSITY OF OTTAWA HEART INSTITUTE.....                                      | \$215,485,775   |
| WEENEEBAYKO AREA HEALTH AUTHORITY.....                                         | \$55,323,506    |
| WEST HALDIMAND GENERAL HOSPITAL.....                                           | \$15,830,716    |
| WEST NIPISSING GENERAL HOSPITAL.....                                           | \$20,561,011    |
| WEST PARK HEALTHCARE CENTRE.....                                               | \$124,341,319   |
| WEST PARRY SOUND HEALTH CENTRE.....                                            | \$46,575,484    |
| WILLIAM OSLER HEALTH SYSTEM.....                                               | \$846,855,298   |
| WINCHESTER DISTRICT MEMORIAL HOSPITAL.....                                     | \$35,526,023    |
| WINDSOR REGIONAL HOSPITAL.....                                                 | \$487,387,674   |
| WINGHAM & DISTRICT HOSPITAL.....                                               | \$17,530,283    |
| WOMEN'S COLLEGE HOSPITAL.....                                                  | \$105,776,378   |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### OPERATION OF HOSPITALS (CONT'D)/FONCTIONNEMENT DES HÔPITAUX (SUITE)

|                         |               |
|-------------------------|---------------|
| WOODSTOCK HOSPITAL..... | \$119,084,694 |
|-------------------------|---------------|

#### SPECIALTY PSYCHIATRIC HOSPITALS/HÔPITAL PSYCHIATRIQUE SPÉCIALISÉ

|                                                                     |               |
|---------------------------------------------------------------------|---------------|
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                         | \$365,961,623 |
| HOMWOOD HEALTH CENTRE INC.....                                      | \$39,556,342  |
| ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....               | \$159,191,912 |
| ROYAL OTTAWA HEALTH CARE GROUP /SERVICES DE SANTE ROYAL OTTAWA..... | \$135,669,724 |
| WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....                         | \$162,194,692 |

#### GRANTS TO COMPENSATE FOR MUNICIPAL TAXATION HOSPITALS/ SUBVENTIONS POUR COMPENSER LES HÔPITAUX MUNICIPAUX À FISCALITÉ

|                                                                                |             |
|--------------------------------------------------------------------------------|-------------|
| HAMILTON HEALTH SCIENCES CORP.....                                             | \$184,500   |
| LONDON HEALTH SCIENCES CENTRE.....                                             | \$121,800   |
| OTTAWA HOSPITAL.....                                                           | \$126,675   |
| SCARBOROUGH HEALTH NETWORK.....                                                | \$123,525   |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$124,200   |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$186,150   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                   | \$2,734,725 |

#### GRANTS TO COMPENSATE FOR MUNICIPAL TAXATION SPECIALTY PSYCHIATRIC HOSPITALS/ SUBVENTIONS POUR COMPENSER LES HÔPITAUX PSYCHIATRIQUES DE SPÉCIALITÉ DE LA FISCALITÉ MUNICIPALE

|                                                              |           |
|--------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$120,075 |
|--------------------------------------------------------------|-----------|

#### COMMUNITY SUPPORT SERVICES/SERVICES DE SOUTIEN COMMUNAUTAIRE

|                                                                       |             |
|-----------------------------------------------------------------------|-------------|
| 2 SPIRITED PEOPLE OF THE FIRST NATIONS.....                           | \$134,874   |
| ABLELIVING SERVICES INC.....                                          | \$5,969,157 |
| ABORIGINAL PEOPLES' ALLIANCE (NORTHERN ONTARIO).....                  | \$144,396   |
| ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHE INC.....       | \$695,866   |
| ACCESS INDEPENDENT LIVING SERVICES.....                               | \$1,171,941 |
| ACCLAIM HEALTH AND COMMUNITY CARE SERVICES.....                       | \$5,764,271 |
| ADULT RECREATION THERAPY CENTRE.....                                  | \$1,357,776 |
| AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC..... | \$278,828   |
| ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....                    | \$120,000   |
| ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....                          | \$437,297   |
| ALZHEIMER SOCIETY HURON PERTH.....                                    | \$619,208   |
| ALZHEIMER SOCIETY LANARK LEEDS GRENVILLE.....                         | \$1,454,126 |
| ALZHEIMER SOCIETY OF BRANT, HALDIMAND NORFOLK, HAMILTON HALTON.....   | \$8,190,289 |
| ALZHEIMER SOCIETY OF CHATHAM-KENT.....                                | \$2,205,275 |
| ALZHEIMER SOCIETY OF CORNWALL & DISTRICT.....                         | \$1,055,643 |
| ALZHEIMER SOCIETY OF DUFFERIN COUNTY.....                             | \$885,302   |
| ALZHEIMER SOCIETY OF DURHAM REGION.....                               | \$1,857,218 |
| ALZHEIMER SOCIETY OF GREY-BRUCE.....                                  | \$950,107   |
| ALZHEIMER SOCIETY OF HASTINGS - PRINCE EDWARD.....                    | \$355,235   |
| ALZHEIMER SOCIETY OF HURON COUNTY & DISTRICT.....                     | \$877,770   |
| ALZHEIMER SOCIETY OF KENORA/RAINY RIVER DISTRICTS.....                | \$357,384   |
| ALZHEIMER SOCIETY OF KINGSTON.....                                    | \$341,940   |
| ALZHEIMER SOCIETY OF LONDON AND MIDDLESEX.....                        | \$3,145,924 |
| ALZHEIMER SOCIETY OF MUSKOKA.....                                     | \$510,529   |



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### COMMUNITY SUPPORT SERVICES (CONT'D)/SERVICES DE SOUTIEN COMMUNAUTAIRE (SUITE)

|                                                                                     |              |
|-------------------------------------------------------------------------------------|--------------|
| ALZHEIMER SOCIETY OF PETERBOROUGH KAWARTHA LAKES NORTHUMBERLAND AND HALIBURTON..... | \$1,108,533  |
| ALZHEIMER SOCIETY OF SARNIA-LAMBTON.....                                            | \$1,363,500  |
| ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT.....                         | \$1,917,681  |
| ALZHEIMER SOCIETY OF SIMCOE COUNTY.....                                             | \$963,811    |
| ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC.....                                        | \$2,517,197  |
| ALZHEIMER SOCIETY OF THE NIAGARA REGION.....                                        | \$2,232,531  |
| ALZHEIMER SOCIETY OF THUNDER BAY.....                                               | \$496,682    |
| ALZHEIMER SOCIETY OF TIMMINS- PORCUPINE DIST INC.....                               | \$1,397,096  |
| ALZHEIMER SOCIETY OF TORONTO.....                                                   | \$1,779,044  |
| ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY.....                                    | \$2,398,058  |
| ALZHEIMER SOCIETY OF YORK REGION.....                                               | \$2,537,358  |
| ALZHEIMER SOCIETY PEEL.....                                                         | \$14,111,826 |
| ALZHEIMER SOCIETY WATERLOO WELLINGTON.....                                          | \$960,758    |
| AMHERSTBURG COMMUNITY SERVICES.....                                                 | \$399,105    |
| APHASIA INSTITUTE.....                                                              | \$1,546,795  |
| ARNPRIOR BRAESIDE MCNAB SENIORS AT HOME PROGRAM INC.....                            | \$160,967    |
| ARNPRIOR REGIONAL HEALTH.....                                                       | \$2,795,275  |
| ASSISTED LIVING SOUTHWESTERN ONTARIO.....                                           | \$4,739,876  |
| ATLOHSA FAMILY HEALING SERVICES INC.....                                            | \$253,100    |
| BALANCE FOR BLIND ADULTS*.....                                                      | \$574,852    |
| BANYAN COMMUNITY SERVICES INC.....                                                  | \$183,805    |
| BARRIE AREA NATIVE ADVISORY CIRCLE.....                                             | \$1,901,175  |
| BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES.....                       | \$1,406,337  |
| BATCHEWANA FIRST NATION OF OJIBWAYS.....                                            | \$187,535    |
| BAYCREST CENTRE FOR GERIATRIC CARE.....                                             | \$6,599,983  |
| BEAUSOLEIL FIRST NATION.....                                                        | \$302,677    |
| BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....                                     | \$7,247,730  |
| BERNARD BETEL CENTRE FOR CREATIVE LIVING.....                                       | \$951,801    |
| BETH DONOVAN HOSPICE.....                                                           | \$343,007    |
| BETHELL HOSPICE.....                                                                | \$394,369    |
| BETTER LIVING HEALTH AND COMMUNITY SERVICES.....                                    | \$4,996,411  |
| BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....     | \$383,436    |
| BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....                   | \$720,588    |
| BOYS' & GIRLS' CLUB OF LONDON.....                                                  | \$1,058,584  |
| BRAIN INJURY ASSOCIATION OF CHATHAM-KENT.....                                       | \$234,389    |
| BRAMPTON MEALS ON WHEELS.....                                                       | \$315,973    |
| BRIGHTSHORES HEALTH SYSTEM.....                                                     | \$1,353,851  |
| BROCKVILLE GENERAL HOSPITAL.....                                                    | \$209,433    |
| BRUYERE CONTINUING CARE INC.....                                                    | \$1,707,128  |
| CALEDON COMMUNITY SERVICES.....                                                     | \$1,498,323  |
| CALEDON MEALS ON WHEELS.....                                                        | \$426,974    |
| CAMPBELLFORD MEMORIAL HOSPITAL.....                                                 | \$680,531    |
| CANADIAN HEARING SERVICES SERVICES CANADIENS DE L'OUÏE.....                         | \$7,565,665  |
| CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....                              | \$209,329    |
| CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....                  | \$365,917    |
| CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....             | \$6,476,591  |
| CANES COMMUNITY CARE.....                                                           | \$7,620,900  |
| CAPABILITY SUPPORT SERVICES INC.....                                                | \$2,939,961  |
| CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....                           | \$7,640,397  |
| CAREFOR HEALTH AND COMMUNITY SERVICES.....                                          | \$11,078,296 |
| CENTRE DE SANTÉ COMMUNAUTAIRE DE KAPUSKASING.....                                   | \$802,617    |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

## COMMUNITY SUPPORT SERVICES (CONT'D)/SERVICES DE SOUTIEN COMMUNAUTAIRE (SUITE)

|                                                                                                                |              |
|----------------------------------------------------------------------------------------------------------------|--------------|
| CENTRE DE SANTE COMMUNAUTAIRE DU NIPISSING OUEST/<br>NIPISSING WEST COMMUNITY HEALTH CENTRE (CSCNO-WNCHC)..... | \$229,046    |
| CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA INC.....                                                        | \$145,344    |
| CENTRE FOR FAMILY MEDICINE FAMILY HEALTH TEAM.....                                                             | \$1,127,460  |
| CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.....                                                       | \$58,971,913 |
| CENTRES FOR SENIORS WINDSOR.....                                                                               | \$294,079    |
| CHATHAM-KENT HEALTH ALLIANCE.....                                                                              | \$573,306    |
| CHESHIRE HOMES.....                                                                                            | \$2,626,801  |
| CHESHIRE HOMES OF LONDON INC.....                                                                              | \$8,017,349  |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....                               | \$408,186    |
| CHIPPEWAS OF GEORGINA ISLAND.....                                                                              | \$593,835    |
| CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....                                                            | \$520,493    |
| CHIPPEWAS OF NAWASH FIRST NATION (O/A CHIPPEWAS OF NAWASH UNCEDED FIRST NATION).....                           | \$122,279    |
| CHIPPEWAS OF RAMA FIRST NATION.....                                                                            | \$508,540    |
| CHIPPEWAS OF THE THAMES FIRST NATION.....                                                                      | \$153,981    |
| CIRCLE OF HOME CARE SERVICES (TORONTO).....                                                                    | \$6,405,544  |
| CITY HOUSING HAMILTON.....                                                                                     | \$1,102,250  |
| CITY OF CAMBRIDGE.....                                                                                         | \$930,641    |
| CITY OF GREATER SUDBURY.....                                                                                   | \$316,400    |
| CITY OF GUELPH.....                                                                                            | \$404,785    |
| CITY OF HAMILTON.....                                                                                          | \$310,488    |
| CITY OF KITCHENER.....                                                                                         | \$626,519    |
| CITY OF OTTAWA.....                                                                                            | \$594,384    |
| CITY OF ST THOMAS.....                                                                                         | \$768,682    |
| CITY OF TORONTO.....                                                                                           | \$1,364,111  |
| CITY OF WATERLOO.....                                                                                          | \$689,796    |
| COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE.....                                                 | \$2,781,518  |
| COMMUNITY CARE CITY OF KAWARTHA LAKES.....                                                                     | \$4,046,238  |
| COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT.....                                                    | \$2,748,909  |
| COMMUNITY CARE DURHAM.....                                                                                     | \$11,168,992 |
| COMMUNITY CARE FOR CENTRAL HASTINGS.....                                                                       | \$2,234,656  |
| COMMUNITY CARE FOR NORTH HASTINGS.....                                                                         | \$594,194    |
| COMMUNITY CARE FOR SOUTH HASTINGS.....                                                                         | \$796,490    |
| COMMUNITY CARE NORTHUMBERLAND.....                                                                             | \$2,139,218  |
| COMMUNITY CARE PETERBOROUGH.....                                                                               | \$2,032,890  |
| COMMUNITY COUNSELLING AND RESOURCE CENTRE.....                                                                 | \$243,835    |
| COMMUNITY HEALTH CENTRES OF NORTHUMBERLAND.....                                                                | \$724,339    |
| COMMUNITY HOME ASSISTANCE TO SENIORS.....                                                                      | \$11,514,396 |
| COMMUNITY HOME SUPPORT - LANARK COUNTY.....                                                                    | \$1,288,060  |
| COMMUNITY SERVICES FOR INDEPENDENCE NORTH WEST.....                                                            | \$1,724,648  |
| COMMUNITY SUPPORT CENTRE OF ESSEX COUNTY.....                                                                  | \$1,730,561  |
| COMMUNITY SUPPORT CONNECTIONS-MEALS ON WHEELS & MORE.....                                                      | \$3,270,868  |
| COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN).....                                                       | \$2,253,867  |
| CONSTANCE LAKE FIRST NATION.....                                                                               | \$409,680    |
| COPERNICUS LODGE INC.....                                                                                      | \$203,922    |
| CORPORATION OF THE CITY OF CORNWALL.....                                                                       | \$315,236    |
| CORPORATION OF THE COUNTY OF BRUCE.....                                                                        | \$378,000    |
| CORPORATION OF THE COUNTY OF SIMCOE.....                                                                       | \$1,629,080  |
| COSTI IMMIGRANT SERVICES.....                                                                                  | \$797,800    |
| COUNTY OF BRANT.....                                                                                           | \$442,052    |
| COUNTY OF DUFFERIN.....                                                                                        | \$1,065,688  |
| COUNTY OF ELGIN.....                                                                                           | \$463,153    |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### COMMUNITY SUPPORT SERVICES (CONT'D)/SERVICES DE SOUTIEN COMMUNAUTAIRE (SUITE)

|                                                                       |             |
|-----------------------------------------------------------------------|-------------|
| COUNTY OF GREY.....                                                   | \$473,800   |
| COUNTY OF HURON.....                                                  | \$419,370   |
| COUNTY OF LAMBTON.....                                                | \$1,009,387 |
| COUNTY OF OXFORD.....                                                 | \$396,900   |
| COUNTY OF PERTH.....                                                  | \$432,600   |
| COUNTY OF RENFREW.....                                                | \$511,585   |
| CRAIGWIEL GARDENS.....                                                | \$361,864   |
| CSC DU TEMISKAMING.....                                               | \$178,987   |
| DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....        | \$170,702   |
| DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....                    | \$809,008   |
| DEAF ACCESS SIMCOE - MUSKOKA INC.....                                 | \$283,572   |
| DEMENTIA SOCIETY OF OTTAWA AND RENFREW COUNTY.....                    | \$1,345,168 |
| DILICO ANISHINABEK FAMILY CARE.....                                   | \$1,905,815 |
| DISTRICT OF KENORA HOME FOR THE AGED.....                             | \$1,038,986 |
| DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....       | \$635,003   |
| DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD..... | \$416,000   |
| DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....              | \$300,000   |
| DIXON HALL.....                                                       | \$1,484,756 |
| DOKIS FIRST NATION.....                                               | \$166,304   |
| DOROTHY LEY HOSPICE INC.....                                          | \$1,046,676 |
| DR BOB KEMP HOSPICE FOUNDATION INC.....                               | \$430,465   |
| DUNDAS COMMUNITY SERVICES.....                                        | \$282,967   |
| DUNDAS COUNTY HOSPICE.....                                            | \$139,207   |
| EABAMETOONG FIRST NATION.....                                         | \$151,989   |
| EAST NIPISSING DISTRICT HOME FOR THE AGED (O/A CASSELLHOLME).....     | \$1,662,985 |
| EAST WELLINGTON COMMUNITY SERVICES INC.....                           | \$370,717   |
| EAST YORK MEALS ON WHEELS INC.....                                    | \$316,245   |
| EASTERN OTTAWA RESOURCE CENTRE.....                                   | \$976,214   |
| EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....         | \$463,175   |
| EGANVILLE & DISTRICT SENIOR CITIZENS NEEDS ASSOCIATION.....           | \$173,623   |
| ETOBICOKE SERVICES FOR SENIORS.....                                   | \$2,882,324 |
| F J DAVEY HOME.....                                                   | \$240,246   |
| FAIRVIEW LODGE.....                                                   | \$802,034   |
| FAIRVIEW MENNONITE HOMES.....                                         | \$331,629   |
| FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....                   | \$631,034   |
| FAMILY SERVICE TORONTO.....                                           | \$334,888   |
| FAMILY SERVICES PERTH-HURON.....                                      | \$247,758   |
| FAMILY SERVICES WINDSOR-ESSEX.....                                    | \$221,699   |
| FORT ALBANY FIRST NATION.....                                         | \$426,828   |
| FORT ERIE MEALS ON WHEELS INC.....                                    | \$141,219   |
| FRED VICTOR CENTRE.....                                               | \$300,649   |
| FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....        | \$2,681,599 |
| GIISHKAANDAGO'IKWE HEALTH SERVICES.....                               | \$849,649   |
| GLENGARRY INTER-AGENCY GROUP INC (GIAG).....                          | \$256,051   |
| GOOD COMPANIONS.....                                                  | \$1,122,508 |
| GOOD NEIGHBOURS CLUB.....                                             | \$309,186   |
| GOOD SHEPHERD CENTRE HAMILTON.....                                    | \$3,720,275 |
| GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....                | \$1,579,880 |
| GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE.....          | \$1,272,282 |
| GROVE PARK HOME FOR SENIOR CITIZENS INC.....                          | \$259,204   |
| GUELPH GENERAL HOSPITAL.....                                          | \$580,000   |
| GUELPH INDEPENDENT LIVING.....                                        | \$1,244,499 |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### COMMUNITY SUPPORT SERVICES (CONT'D)/SERVICES DE SOUTIEN COMMUNAUTAIRE (SUITE)

|                                                                               |              |
|-------------------------------------------------------------------------------|--------------|
| HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC.....                  | \$1,647,583  |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....                         | \$2,698,095  |
| HALTON HEALTHCARE SERVICES CORP.....                                          | \$3,943,501  |
| HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....                                  | \$206,533    |
| HAMILTON HEALTH SCIENCES CORP.....                                            | \$344,013    |
| HAMILTON JEWISH HOME FOR THE AGED.....                                        | \$851,099    |
| HAZEL BURNS HOSPICE.....                                                      | \$278,804    |
| HEALTH SCIENCES NORTH.....                                                    | \$11,800,187 |
| HEARTHUSE HOSPICE INC.....                                                    | \$1,078,247  |
| HELLENIC HOME FOR THE AGED INC.....                                           | \$324,214    |
| HELPING HANDS ORILLIA.....                                                    | \$1,415,417  |
| HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....                           | \$1,550,000  |
| HOLLAND CHRISTIAN HOMES INC.....                                              | \$151,512    |
| HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE.....                          | \$5,349,332  |
| HORIZON-TIMMINS PALLIATIVE CARE INC/SOINS PALLIATIFS HORIZON-TIMMINS INC..... | \$122,808    |
| HOSPICE CARE OTTAWA/LA MAISON DE SOINS PALLIATIFS D'OTTAWA.....               | \$1,083,176  |
| HOSPICE DUFFERIN.....                                                         | \$222,988    |
| HOSPICE GEORGIAN TRIANGLE.....                                                | \$124,395    |
| HOSPICE NIAGARA.....                                                          | \$1,217,007  |
| HOSPICE NORTHWEST.....                                                        | \$302,823    |
| HOSPICE OF WATERLOO REGION.....                                               | \$1,097,091  |
| HOSPICE OF WINDSOR & ESSEX COUNTY INC.....                                    | \$1,091,364  |
| HOSPICE PALLIATIVE CARE ONTARIO.....                                          | \$287,002    |
| HOSPICE PETERBOROUGH.....                                                     | \$962,299    |
| HOSPICE SIMCOE.....                                                           | \$396,546    |
| HOSPICE TORONTO.....                                                          | \$691,934    |
| HOSPICE WELLINGTON.....                                                       | \$295,682    |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                         | \$3,695,000  |
| HOTEL-DIEU GRACE HEALTHCARE.....                                              | \$1,856,825  |
| HURON LODGE COMMUNITY SERVICE BOARD INC.....                                  | \$407,682    |
| HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....                    | \$717,382    |
| ICAN INDEPENDENCE CENTRE AND NETWORK.....                                     | \$10,338,773 |
| INDEPENDENT LIVING SERVICES SIMCOE COUNTY.....                                | \$2,801,946  |
| INDEPENDENT LIVING WATERLOO REGION.....                                       | \$4,668,517  |
| INDUS COMMUNITY SERVICES.....                                                 | \$3,469,297  |
| INGERSOLL SERVICES FOR SENIORS.....                                           | \$166,946    |
| J W MACINTOSH COMMUNITY SUPPORT SERVICES.....                                 | \$864,105    |
| JANE/FINCH COMMUNITY & FAMILY CENTRE.....                                     | \$460,789    |
| JEWISH FAMILY SERVICES OF OTTAWA.....                                         | \$978,687    |
| JOHN NOBLE HOME.....                                                          | \$1,006,321  |
| JOSEPH BRANT HOSPITAL.....                                                    | \$1,725,848  |
| JOYCE SCOTT NON-PROFIT HOMES INC.....                                         | \$671,475    |
| KASHECHEWAN FIRST NATION.....                                                 | \$212,047    |
| KAWARTHA PARTICIPATION PROJECTS.....                                          | \$1,287,043  |
| KEEWAYTINOOK OKIMAKANAK (O/A NORTHERN CHIEFS COUNCIL).....                    | \$134,955    |
| KEEWAYWIN FIRST NATION.....                                                   | \$168,538    |
| KEMPTVILLE & DISTRICT HOME SUPPORT INC.....                                   | \$208,009    |
| KENORA CHIEFS ADVISORY INC.....                                               | \$1,578,604  |
| KINGSTON HEALTH SCIENCES CENTRE.....                                          | \$725,489    |
| KITCHENUHMAYKOOSIB INNINUWUG FIRST NATION (O/A BIG TROUT LAKE BAND).....      | \$272,411    |
| KNOLLCREST LODGE.....                                                         | \$399,904    |
| K-W SENIORS DAY PROGRAM INCORPORATED.....                                     | \$657,939    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### COMMUNITY SUPPORT SERVICES (CONT'D)/SERVICES DE SOUTIEN COMMUNAUTAIRE (SUITE)

|                                                           |              |
|-----------------------------------------------------------|--------------|
| K-W WORKING CENTRE FOR THE UNEMPLOYED.....                | \$1,148,915  |
| LAC SEUL BAND.....                                        | \$196,392    |
| LAKERIDGE HEALTH.....                                     | \$2,321,885  |
| LAMBTON ELDERLY OUTREACH INC.....                         | \$2,215,207  |
| LAND O'LAKES COMMUNITY SERVICES.....                      | \$285,066    |
| LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....         | \$553,524    |
| LES CENTRES D'ACCUEIL HERITAGE.....                       | \$1,324,379  |
| LINKS2CARE.....                                           | \$5,992,109  |
| LOFT COMMUNITY SERVICES.....                              | \$12,440,357 |
| LONDON HEALTH SCIENCES CENTRE.....                        | \$3,037,440  |
| LONDON INTERCOMMUNITY HEALTH CENTRE.....                  | \$814,018    |
| LUMACARE SERVICES.....                                    | \$7,301,303  |
| LUTHERAN HOMES KITCHENER-WATERLOO.....                    | \$237,343    |
| MAAMWESYING NORTH SHORE COMMUNITY HEALTH SERVICES.....    | \$2,849,671  |
| MAISON DE SOINS PALLIATIFS DE SUDBURY HOSPICE.....        | \$213,329    |
| MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....           | \$619,806    |
| MAPLE CITY CENTRE FOR OLDER ADULTS.....                   | \$171,010    |
| MARCH OF DIMES CANADA.....                                | \$41,334,077 |
| MARIANHILL INC.....                                       | \$2,231,690  |
| MAXVILLE MANOR.....                                       | \$297,799    |
| MCCORMICK HOME.....                                       | \$2,673,458  |
| M'CHIGEENG FIRST NATION.....                              | \$600,085    |
| MEALS ON WHEELS (SUDBURY).....                            | \$485,090    |
| MEALS ON WHEELS / LA POPOTE ROULANTE (OTTAWA).....        | \$499,301    |
| MEALS ON WHEELS LONDON.....                               | \$467,420    |
| MEALS ON WHEELS NIAGARA FALLS ONT INC.....                | \$156,142    |
| MEALS ON WHEELS THOROLD - ST CATHARINES.....              | \$258,478    |
| MILLS COMMUNITY SUPPORT CORPORATION INC.....              | \$239,534    |
| MILTON MEALS ON WHEELS.....                               | \$129,946    |
| MISHKEEGOGAMANG FIRST NATION.....                         | \$176,382    |
| MISSISSAUGA FIRST NATION.....                             | \$154,548    |
| MISSISSAUGAS OF THE CREDIT FIRST NATION.....              | \$240,227    |
| MNAAMODZAWIN HEALTH SERVICES INC.....                     | \$785,698    |
| MOHAWK COUNCIL OF AKWESASNE.....                          | \$1,417,177  |
| MOHAWKS OF THE BAY OF QUINTE.....                         | \$726,651    |
| MOMIJI HEALTH CARE SOCIETY.....                           | \$314,892    |
| MONTFORT RENAISSANCE INC.....                             | \$967,870    |
| MOOSE CREE FIRST NATION.....                              | \$734,441    |
| MOOSE DEER POINT FIRST NATION.....                        | \$299,504    |
| MUSKOKA SENIORS HOME ASSISTANCE.....                      | \$934,632    |
| NATIVE CANADIAN CENTRE OF TORONTO.....                    | \$606,733    |
| NEAR NORTH PALLIATIVE CARE NETWORK.....                   | \$206,031    |
| NEW UNIONVILLE HOME SOCIETY.....                          | \$544,632    |
| NIPISSING FIRST NATION.....                               | \$698,701    |
| NOOJMOWIN TEG HEALTH CENTRE.....                          | \$722,792    |
| NORTH BAY REGIONAL HEALTH CENTRE.....                     | \$3,236,555  |
| NORTH OF SUPERIOR HEALTHCARE GROUP.....                   | \$275,057    |
| NORTH RENFREW LONG-TERM CARE SERVICES INC.....            | \$442,486    |
| NORTH SHORE HEALTH NETWORK RESEAU SANTE RIVE NORD.....    | \$934,231    |
| NORTH SIMCOE MUSKOKA HOSPICE PALLIATIVE CARE NETWORK..... | \$1,857,778  |
| NORTH YORK SENIORS CENTRE.....                            | \$2,163,581  |
| NORTHERN FRONTENAC COMMUNITY SERVICES CORPORATION.....    | \$621,370    |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### COMMUNITY SUPPORT SERVICES (CONT'D)/SERVICES DE SOUTIEN COMMUNAUTAIRE (SUITE)

|                                                                                          |              |
|------------------------------------------------------------------------------------------|--------------|
| NORTHUMBERLAND HILLS HOSPITAL.....                                                       | \$411,114    |
| N'SWAKAMOK NATIVE FRIENDSHIP CENTRE.....                                                 | \$233,473    |
| NUCLEUS INDEPENDENT LIVING.....                                                          | \$6,781,736  |
| OLDE FORGE COMMUNITY RESOURCE CENTRE.....                                                | \$371,697    |
| ONE CARE HOME AND COMMUNITY SUPPORT SERVICES.....                                        | \$6,001,022  |
| ONEIDA NATION OF THE THAMES.....                                                         | \$319,748    |
| ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....                                    | \$194,755    |
| OSHAWA SENIOR CITIZENS CENTRE.....                                                       | \$1,518,817  |
| OTTAWA HOSPITAL.....                                                                     | \$2,265,679  |
| OTTAWA INNER CITY HEALTH INC.....                                                        | \$2,147,589  |
| OTTAWA WEST COMMUNITY SUPPORT.....                                                       | \$5,839,555  |
| PACE INDEPENDENT LIVING.....                                                             | \$4,451,640  |
| PARKDALE GOLDEN AGE FOUNDATION.....                                                      | \$625,858    |
| PARKDALE QUEEN WEST COMMUNITY HEALTH CENTRE.....                                         | \$523,525    |
| PARTICIPATION HOUSE - BRANTFORD.....                                                     | \$2,262,271  |
| PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....                              | \$1,841,141  |
| PARTICIPATION LODGE-GREY BRUCE.....                                                      | \$479,023    |
| PATRICIA REGION SENIOR SERVICES INC.....                                                 | \$310,934    |
| PEEL CHESHIRE HOME (BRAMPTON) INC.....                                                   | \$372,563    |
| PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....                                             | \$1,028,811  |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL.....                                              | \$752,841    |
| PETERBOROUGH REGIONAL HEALTH CENTRE.....                                                 | \$1,572,619  |
| PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.....                          | \$1,428,625  |
| PHILIP AZIZ CENTRE FOR HOSPICE CARE.....                                                 | \$764,669    |
| PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE                                              |              |
| CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....                                   | \$266,810    |
| PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION.....                         | \$549,488    |
| PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.....                     | \$409,500    |
| PROVIDENCE CARE CENTRE.....                                                              | \$4,646,989  |
| PUNJABI COMMUNITY HEALTH SERVICES.....                                                   | \$1,651,510  |
| QUINTE HEALTH.....                                                                       | \$367,765    |
| RECONNECT COMMUNITY HEALTH SERVICES.....                                                 | \$13,306,191 |
| REGIONAL GERIATRIC PROGRAM OF TORONTO.....                                               | \$1,222,896  |
| REGIONAL MUNICIPALITY OF HALTON.....                                                     | \$1,533,228  |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                                    | \$6,650,382  |
| REGIONAL MUNICIPALITY OF PEEL.....                                                       | \$5,971,777  |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                                   | \$4,468,664  |
| REGIONAL MUNICIPALITY OF YORK.....                                                       | \$2,468,992  |
| RENFREW & AREA SENIORS HOME SUPPORT.....                                                 | \$226,579    |
| RENFREW VICTORIA HOSPITAL.....                                                           | \$164,681    |
| RICHVIEW COMMUNITY CARE SERVICES CORPORATION.....                                        | \$469,778    |
| RITZ LUTHERAN VILLA.....                                                                 | \$283,062    |
| RIVERSIDE HEALTH CARE FACILITIES INC.....                                                | \$1,074,182  |
| ROGER NEILSON HOUSE FOR PALLIATIVE CARE/LA MAISON DE SOINS PALLIATIFS ROGER NEILSON..... | \$350,677    |
| ROSS MEMORIAL HOSPITAL.....                                                              | \$421,129    |
| ROYAL OTTAWA HEALTH CARE GROUP /SERVICES DE SANTE ROYAL OTTAWA.....                      | \$466,560    |
| RURAL OTTAWA SOUTH SUPPORT SERVICES.....                                                 | \$675,769    |
| SAGAMOK ANISHNAWBEK FIRST NATION.....                                                    | \$386,605    |
| SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....                                          | \$6,247,380  |
| SANDY LAKE FIRST NATION.....                                                             | \$334,925    |
| SAUGEEEN FIRST NATION #29.....                                                           | \$143,303    |
| SAULT AREA HOSPITAL.....                                                                 | \$1,796,756  |

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

#### COMMUNITY SUPPORT SERVICES (CONT'D)/SERVICES DE SOUTIEN COMMUNAUTAIRE (SUITE)

|                                                                 |             |
|-----------------------------------------------------------------|-------------|
| SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES.....                 | \$2,946,208 |
| SCARBOROUGH HEALTH NETWORK.....                                 | \$3,136,536 |
| SECOND MILE CLUB OF TORONTO.....                                | \$563,238   |
| SENIOR PERSONS LIVING CONNECTED.....                            | \$3,566,271 |
| SENIORS LIFE ENHANCEMENT CENTRES.....                           | \$1,937,387 |
| SERPENT RIVER FIRST NATION.....                                 | \$264,985   |
| SERVICES AND HOUSING IN THE PROVINCE.....                       | \$592,977   |
| SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL.....                | \$763,469   |
| SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....              | \$310,478   |
| SHERBOURNE HEALTH CENTRE.....                                   | \$1,144,018 |
| SINAI HEALTH SYSTEM.....                                        | \$7,473,402 |
| SIX NATIONS OF THE GRAND RIVER.....                             | \$2,883,266 |
| SOUTH ESSEX COMMUNITY COUNCIL.....                              | \$712,462   |
| SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....                    | \$363,489   |
| SOUTH-EAST OTTAWA COMMUNITY SERVICES.....                       | \$399,426   |
| SOUTHERN FRONTENAC COMMUNITY SERVICES CORPORATION.....          | \$969,199   |
| SOUTHLAKE REGIONAL HEALTH CENTRE.....                           | \$1,813,915 |
| SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE (SOAHAC)..... | \$2,280,797 |
| SPINAL CORD INJURY ONTARIO.....                                 | \$3,571,572 |
| SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO.....          | \$9,475,960 |
| ST ANDREW'S RESIDENCE CHATHAM INC.....                          | \$391,939   |
| ST CLAIR O'CONNOR COMMUNITY INC.....                            | \$315,239   |
| ST JOSEPH'S - HOSPICE OF LONDON.....                            | \$391,798   |
| ST JOSEPH'S CARE GROUP CORP.....                                | \$5,008,140 |
| ST JOSEPH'S HEALTH CARE DUNDAS.....                             | \$559,778   |
| ST JOSEPH'S HEALTH CARE LONDON.....                             | \$3,415,195 |
| ST JOSEPH'S HEALTH CENTRE (GUELPH).....                         | \$5,365,378 |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                            | \$570,787   |
| ST JOSEPH'S HOME CARE.....                                      | \$1,592,272 |
| ST MATTHEW'S HOUSE.....                                         | \$205,264   |
| STEVENSON MEMORIAL HOSPITAL.....                                | \$1,228,498 |
| STRATFORD GENERAL HOSPITAL.....                                 | \$1,204,403 |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                          | \$5,602,835 |
| TAIBU COMMUNITY HEALTH CENTRE.....                              | \$261,523   |
| TEMAGAMI FIRST NATION.....                                      | \$280,137   |
| THE ARTHRITIS SOCIETY.....                                      | \$5,591,681 |
| THE COLLINGWOOD GENERAL AND MARINE HOSPITAL.....                | \$586,768   |
| THE CORPORATION OF HALDIMAND COUNTY.....                        | \$808,500   |
| THE CORPORATION OF THE CITY OF LONDON.....                      | \$503,694   |
| THE CORPORATION OF THE CITY OF MISSISSAUGA.....                 | \$280,976   |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....                 | \$942,219   |
| THE CORPORATION OF THE COUNTY OF MIDDLESEX.....                 | \$317,755   |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....        | \$515,000   |
| THE GLEBE CENTRE INCORPORATED.....                              | \$375,216   |
| THE LEAMINGTON UNITED MENNONITE HOMES & APTS.....               | \$410,660   |
| THE NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....                 | \$9,651,840 |
| THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....              | \$150,712   |
| THE ST CHRISTOPHER HOUSE (O/A WEST NEIGHBOURHOOD HOUSE).....    | \$4,687,717 |
| THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....                | \$509,077   |
| TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE.....                | \$656,936   |
| TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE.....                | \$3,791,173 |
| TIMMINS & DISTRICT HOSPITAL.....                                | \$530,177   |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### COMMUNITY SUPPORT SERVICES (CONT'D)/SERVICES DE SOUTIEN COMMUNAUTAIRE (SUITE)

|                                                                                           |              |
|-------------------------------------------------------------------------------------------|--------------|
| TNO - THE NEIGHBOURHOOD ORGANIZATION.....                                                 | \$2,617,395  |
| TORONTO EAST HEALTH NETWORK.....                                                          | \$4,705,977  |
| TOWN OF ST MARYS.....                                                                     | \$275,981    |
| TOWNSHIP OF MAPLETON.....                                                                 | \$195,208    |
| TOWNSHIP OF ST JOSEPH.....                                                                | \$340,508    |
| TRANSCARE COMMUNITY SUPPORT SERVICES.....                                                 | \$3,863,901  |
| TRAVERSE INDEPENDENCE NOT FOR PROFIT.....                                                 | \$382,578    |
| TRILLIUM HEALTH PARTNERS.....                                                             | \$6,266,798  |
| UNISON HEALTH & COMMUNITY SERVICES.....                                                   | \$290,277    |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE).....            | \$8,248,736  |
| UNIVERSITY HEALTH NETWORK.....                                                            | \$12,148,949 |
| UNIVERSITY OF WATERLOO.....                                                               | \$188,875    |
| VHA HEALTH & HOME SUPPORT.....                                                            | \$7,068,808  |
| VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....                                | \$58,851,473 |
| VILLA COLOMBO HOMES FOR THE AGED.....                                                     | \$473,266    |
| VISION LOSS REHABILITATION CANADA.....                                                    | \$13,827,560 |
| VOLUNTEER CENTRE OF TORONTO.....                                                          | \$316,827    |
| WABANO CENTRE FOR ABORIGINAL HEALTH INC.....                                              | \$1,235,664  |
| WABUN TRIBAL COUNCIL.....                                                                 | \$160,909    |
| WAHTA MOHAWKS.....                                                                        | \$140,946    |
| WALPOLE ISLAND FIRST NATION.....                                                          | \$229,396    |
| WARDEN WOODS COMMUNITY CENTRE.....                                                        | \$900,274    |
| WASAUKSING FIRST NATION.....                                                              | \$352,258    |
| WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....                                               | \$3,292,204  |
| WEBEQUIE FIRST NATION.....                                                                | \$171,242    |
| WENDAT COMMUNITY PROGRAMS.....                                                            | \$241,477    |
| WEST ELGIN COMMUNITY HEALTH CENTRE.....                                                   | \$178,309    |
| WEST NIAGARA PALLIATIVE CARE SERVICES.....                                                | \$138,086    |
| WEST PARRY SOUND HEALTH CENTRE.....                                                       | \$1,858,931  |
| WEST TORONTO COMMUNITY HEALTH SERVICES (O/A STOREFRONT HUMBER HOME SUPPORT SERVICES)..... | \$963,902    |
| WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....                                             | \$2,370,494  |
| WESWAY INC.....                                                                           | \$5,156,444  |
| WIIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....                                           | \$1,156,122  |
| WILLIAM OSLER HEALTH SYSTEM.....                                                          | \$565,475    |
| WOODGREEN COMMUNITY SERVICES.....                                                         | \$10,351,889 |
| YEE HONG CENTRE FOR GERIATRIC CARE.....                                                   | \$5,450,833  |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                              | \$6,624,127  |

#### ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING/SERVICES DE VIE ASSISTÉE EN LOGEMENT DE SOUTIEN

|                                                                       |              |
|-----------------------------------------------------------------------|--------------|
| ABLELIVING SERVICES INC.....                                          | \$16,757,184 |
| ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHEE INC.....      | \$1,706,993  |
| ACCESS INDEPENDENT LIVING SERVICES.....                               | \$6,300,451  |
| AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC..... | \$696,553    |
| ALGOMA MANOR NURSING HOME.....                                        | \$323,394    |
| ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....                          | \$292,726    |
| ANNE JOHNSTON HEALTH STATION - TOBIAS HOUSE ATTENDANT CARE.....       | \$5,551,870  |
| ARNPRIOR REGIONAL HEALTH.....                                         | \$529,460    |
| ASSISTED LIVING SOUTHWESTERN ONTARIO.....                             | \$11,263,834 |
| BAYCREST CENTRE FOR GERIATRIC CARE.....                               | \$1,906,962  |
| BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....                       | \$10,101,507 |
| BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....     | \$348,765    |



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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)/SERVICES DE VIE ASSISTÉE EN LOGEMENT DE SOUTIEN (SUITE)

|                                                                         |              |
|-------------------------------------------------------------------------|--------------|
| BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....                          | \$4,654,602  |
| BRANCH 133 LEGION VILLAGE INC.....                                      | \$1,588,435  |
| BRUYERE CONTINUING CARE INC.....                                        | \$4,052,972  |
| CALEDON COMMUNITY SERVICES.....                                         | \$2,606,983  |
| CAMPBELLFORD MEMORIAL HOSPITAL.....                                     | \$555,902    |
| CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE..... | \$3,365,091  |
| CANES COMMUNITY CARE.....                                               | \$10,068,160 |
| CAPABILITY SUPPORT SERVICES INC.....                                    | \$4,065,683  |
| CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....               | \$4,548,491  |
| CAREFOR HEALTH AND COMMUNITY SERVICES.....                              | \$5,006,042  |
| CARLETON UNIVERSITY.....                                                | \$959,964    |
| CEREBRAL PALSY PARENT COUNCIL OF TORONTO.....                           | \$2,952,015  |
| CHESHIRE HOMES.....                                                     | \$1,009,732  |
| CHESHIRE HOMES OF LONDON INC.....                                       | \$12,462,472 |
| CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....                     | \$184,736    |
| CIRCLE OF HOME CARE SERVICES (TORONTO).....                             | \$5,735,861  |
| CITY OF TORONTO.....                                                    | \$5,368,224  |
| COMMUNITY CARE CITY OF KAWARTHA LAKES.....                              | \$1,276,029  |
| COMMUNITY CARE DURHAM.....                                              | \$1,808,067  |
| COMMUNITY HOME ASSISTANCE TO SENIORS.....                               | \$8,142,016  |
| COMMUNITY SERVICES FOR INDEPENDENCE NORTH WEST.....                     | \$5,525,371  |
| CONWAY OPPORTUNITY HOMES INC.....                                       | \$764,062    |
| COPERNICUS LODGE INC.....                                               | \$872,158    |
| CORPORATION OF THE COUNTY OF SIMCOE.....                                | \$432,912    |
| COUNTY OF DUFFERIN.....                                                 | \$765,301    |
| DILICO ANISHINABEK FAMILY CARE.....                                     | \$444,369    |
| DISTRICT OF KENORA HOME FOR THE AGED.....                               | \$2,551,150  |
| DIXON HALL.....                                                         | \$644,965    |
| EAST NIPISSING DISTRICT HOME FOR THE AGED (O/A CASSELLHOLME).....       | \$1,470,800  |
| EQUIPE SANTE FAMILIALE NORD - ASKI FAMILY HEALTH TEAM.....              | \$202,674    |
| ETOBICOKE SERVICES FOR SENIORS.....                                     | \$1,518,737  |
| FAMILY SERVICE TORONTO.....                                             | \$399,918    |
| FIFE HOUSE FOUNDATION.....                                              | \$3,937,028  |
| FOUR COUNTIES HEALTH SERVICES.....                                      | \$304,480    |
| FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....          | \$2,826,146  |
| GOOD SHEPHERD CENTRE HAMILTON.....                                      | \$3,046,565  |
| GOOD SHEPHERD REFUGE SOCIAL MINISTRIES.....                             | \$799,452    |
| GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....                  | \$390,290    |
| GUELPH INDEPENDENT LIVING.....                                          | \$2,644,256  |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....                   | \$967,149    |
| HALTON HEALTHCARE SERVICES CORP.....                                    | \$534,062    |
| HAMILTON JEWISH HOME FOR THE AGED.....                                  | \$502,787    |
| HEIDEHOF HOME FOR THE AGED.....                                         | \$1,237,159  |
| HELLENIC HOME FOR THE AGED INC.....                                     | \$283,957    |
| HELPING HANDS ORILLIA.....                                              | \$2,508,120  |
| HOLLAND CHRISTIAN HOMES INC.....                                        | \$971,548    |
| HURON LODGE COMMUNITY SERVICE BOARD INC.....                            | \$3,068,689  |
| ICAN INDEPENDENCE CENTRE AND NETWORK.....                               | \$6,908,081  |
| INDEPENDENT LIVING SERVICES SIMCOE COUNTY.....                          | \$4,963,232  |
| INDEPENDENT LIVING WATERLOO REGION.....                                 | \$3,384,128  |
| INGERSOLL SERVICES FOR SENIORS.....                                     | \$710,518    |
| IOOF SENIORS HOMES INC.....                                             | \$5,371,223  |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

## ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)/SERVICES DE VIE ASSISTÉE EN LOGEMENT DE SOUTIEN (SUITE)

|                                                                  |              |
|------------------------------------------------------------------|--------------|
| IVAN FRANKO HOMES.....                                           | \$653,773    |
| J W MACINTOSH COMMUNITY SUPPORT SERVICES.....                    | \$1,404,577  |
| JOYCE SCOTT NON-PROFIT HOMES INC.....                            | \$512,606    |
| KAWARTHA PARTICIPATION PROJECTS.....                             | \$5,677,894  |
| LES CENTRES D'ACCUEIL HERITAGE.....                              | \$548,654    |
| LINKS2CARE.....                                                  | \$270,228    |
| LOFT COMMUNITY SERVICES.....                                     | \$8,388,758  |
| LUMACARE SERVICES.....                                           | \$2,634,017  |
| MARCH OF DIMES CANADA.....                                       | \$48,252,275 |
| MARIANHILL INC.....                                              | \$1,095,972  |
| MENNONITE BRETHERN SENIOR CITIZENS HOME.....                     | \$939,508    |
| MICBA FORUM ITALIA COMMUNITY SERVICES.....                       | \$1,037,022  |
| MILLS COMMUNITY SUPPORT CORPORATION INC.....                     | \$1,088,067  |
| MOMIJI HEALTH CARE SOCIETY.....                                  | \$1,167,207  |
| MONTFORT RENAISSANCE INC.....                                    | \$1,376,447  |
| NATIVE CANADIAN CENTRE OF TORONTO.....                           | \$305,245    |
| NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS)..... | \$1,487,882  |
| NEW VISIONS TORONTO.....                                         | \$1,090,413  |
| NIAGARA DISTRICT HOMES COMM PHYS.....                            | \$1,048,144  |
| NIAGARA INA GRAFTON GAGE VILLAGE.....                            | \$2,114,994  |
| NIPIGON DISTRICT MEMORIAL HOSPITAL.....                          | \$271,137    |
| NORTH OF SUPERIOR HEALTHCARE GROUP.....                          | \$406,572    |
| NORTH RENFREW LONG-TERM CARE SERVICES INC.....                   | \$1,202,655  |
| NORTH YORK GENERAL HOSPITAL.....                                 | \$2,966,355  |
| NORTH YORK SENIORS CENTRE.....                                   | \$1,669,671  |
| NORTH YORKERS FOR DISABLED PERSONS INC.....                      | \$1,092,204  |
| NUCLEUS INDEPENDENT LIVING.....                                  | \$13,103,818 |
| OAKVILLE SENIOR CITIZENS RESIDENCE.....                          | \$7,575,733  |
| ONE CARE HOME AND COMMUNITY SUPPORT SERVICES.....                | \$1,471,849  |
| ONTARIO FINNISH RESTHOME ASSOCIATION.....                        | \$1,452,192  |
| OTTAWA WEST COMMUNITY SUPPORT.....                               | \$1,893,853  |
| PACE INDEPENDENT LIVING.....                                     | \$11,125,900 |
| PARKWAY HOUSE.....                                               | \$768,765    |
| PARTICIPATION HOUSE - BRANTFORD.....                             | \$4,439,660  |
| PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....      | \$13,058,341 |
| PARTICIPATION HOUSE TORONTO.....                                 | \$628,799    |
| PARTICIPATION LODGE-GREY BRUCE.....                              | \$2,423,281  |
| PATHWAYS TO INDEPENDENCE.....                                    | \$882,663    |
| PATRICIA REGION SENIOR SERVICES INC.....                         | \$518,278    |
| PEEL CHESHIRE HOME (BRAMPTON) INC.....                           | \$1,328,526  |
| PEEL CHESHIRE HOMES INC.....                                     | \$716,595    |
| PEEL SENIOR LINK.....                                            | \$9,263,220  |
| PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....                     | \$2,527,226  |
| PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.....  | \$2,544,873  |
| PLEASANT MANOR RETIREMENT VILLAGE.....                           | \$1,523,428  |
| POSITIVE LIVING NIAGARA.....                                     | \$868,159    |
| PROVIDENCE CARE CENTRE.....                                      | \$625,559    |
| RECONNECT COMMUNITY HEALTH SERVICES.....                         | \$5,719,059  |
| REGIONAL HIV/AIDS CONNECTION.....                                | \$498,912    |
| REGIONAL MUNICIPALITY OF HALTON.....                             | \$4,665,554  |
| REGIONAL MUNICIPALITY OF NIAGARA.....                            | \$943,250    |
| RENFREW VICTORIA HOSPITAL.....                                   | \$1,046,750  |

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## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)/SERVICES DE VIE ASSISTÉE EN LOGEMENT DE SOUTIEN (SUITE)

|                                                                                           |              |
|-------------------------------------------------------------------------------------------|--------------|
| RICHVIEW COMMUNITY CARE SERVICES CORPORATION.....                                         | \$1,707,003  |
| RIVERSIDE HEALTH CARE FACILITIES INC.....                                                 | \$688,937    |
| SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES.....                                           | \$728,148    |
| SENIOR PERSONS LIVING CONNECTED.....                                                      | \$1,343,598  |
| SENSENBRENNER HOSPITAL.....                                                               | \$225,607    |
| SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL.....                                          | \$698,436    |
| SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....                                        | \$187,854    |
| SISTERING.....                                                                            | \$738,241    |
| SIX NATIONS OF THE GRAND RIVER.....                                                       | \$248,858    |
| SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO.....                                    | \$4,035,599  |
| SPRUCE LODGE HOME FOR THE AGED.....                                                       | \$876,630    |
| ST CLAIR O'CONNOR COMMUNITY INC.....                                                      | \$572,158    |
| ST DEMETRIUS SUPPORTIVE CARE SERVICES.....                                                | \$940,699    |
| ST JOHN'S RETIREMENT HOMES.....                                                           | \$1,024,775  |
| ST JOSEPH'S CARE GROUP CORP.....                                                          | \$5,488,589  |
| ST JOSEPH'S HOME CARE.....                                                                | \$4,194,114  |
| ST MATTHEW'S BRACONDALE HOUSE.....                                                        | \$464,286    |
| SUDBURY FINNISH REST HOME SOCIETY INC.....                                                | \$1,918,519  |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....                                           | \$2,258,171  |
| THE NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....                                           | \$2,788,088  |
| THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....                                        | \$1,416,049  |
| THE ST CHRISTOPHER HOUSE (O/A WEST NEIGHBOURHOOD HOUSE).....                              | \$2,352,280  |
| TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE.....                                          | \$2,187,017  |
| TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE.....                                          | \$228,832    |
| TOWN OF ST MARYS.....                                                                     | \$192,557    |
| TRANSCARE COMMUNITY SUPPORT SERVICES.....                                                 | \$923,150    |
| TRAVERSE INDEPENDENCE NOT FOR PROFIT.....                                                 | \$2,514,849  |
| UKRAINIAN SENIORS' CENTRE OF SUDBURY INC.....                                             | \$346,955    |
| UNITED MENNONITE HOME FOR THE AGED.....                                                   | \$446,848    |
| VHA HEALTH & HOME SUPPORT.....                                                            | \$10,241,564 |
| VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....                                | \$13,299,278 |
| VILLA COLOMBO HOMES FOR THE AGED.....                                                     | \$1,806,351  |
| VISTA CENTRE.....                                                                         | \$458,640    |
| WARDEN WOODS COMMUNITY CENTRE.....                                                        | \$368,294    |
| WENDAT COMMUNITY PROGRAMS.....                                                            | \$418,596    |
| WEST ELGIN COMMUNITY HEALTH CENTRE.....                                                   | \$1,212,447  |
| WEST TORONTO COMMUNITY HEALTH SERVICES (O/A STOREFRONT HUMBER HOME SUPPORT SERVICES)..... | \$3,149,061  |
| WESWAY INC.....                                                                           | \$940,550    |
| WOODGREEN COMMUNITY SERVICES.....                                                         | \$8,831,382  |
| YEE HONG CENTRE FOR GERIATRIC CARE.....                                                   | \$3,119,649  |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                              | \$177,909    |

#### ACQUIRED BRAIN INJURY/BLESSURE AU CERVEAU ACQUIS

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| ASSISTED LIVING SOUTHWESTERN ONTARIO.....                        | \$1,458,183 |
| BRAIN INJURY ASSOCIATION OF CHATHAM-KENT.....                    | \$474,964   |
| BRAIN INJURY ASSOCIATION OF DURHAM REGION.....                   | \$2,111,792 |
| BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.....               | \$7,018,691 |
| BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....                   | \$1,962,187 |
| BRAIN INJURY SERVICES OF SIMCOE COUNTY.....                      | \$1,444,229 |
| CANADIAN MENTAL HEALTH ASSOCIATION - NORTH BAY AND DISTRICT..... | \$512,137   |
| CITY OF OTTAWA.....                                              | \$356,497   |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### ACQUIRED BRAIN INJURY (CONT'D)/BLESSURE AU CERVEAU ACQUIS (SUITE)

|                                                              |              |
|--------------------------------------------------------------|--------------|
| COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO.....      | \$10,898,053 |
| COTA HEALTH.....                                             | \$3,532,161  |
| DALE BRAIN INJURY SERVICES INC.....                          | \$10,351,355 |
| FOUR COUNTIES BRAIN INJURY ASSOCIATION.....                  | \$1,175,378  |
| HAMILTON HEALTH SCIENCES CORP.....                           | \$4,743,184  |
| HEAD INJURY REHABILITATION ONTARIO.....                      | \$15,373,868 |
| MACKENZIE HEALTH.....                                        | \$527,951    |
| MARCH OF DIMES CANADA.....                                   | \$9,378,848  |
| MIND FORWARD BRAIN INJURY SERVICES ONTARIO.....              | \$11,776,649 |
| ONTARIO BRAIN INJURY ASSOCIATION.....                        | \$311,491    |
| OTTAWA HOSPITAL.....                                         | \$1,116,725  |
| PACE INDEPENDENT LIVING.....                                 | \$1,800,585  |
| PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....  | \$212,222    |
| PARTICIPATION LODGE-GREY BRUCE.....                          | \$709,049    |
| PATHWAYS TO INDEPENDENCE.....                                | \$6,709,383  |
| PROVIDENCE CARE CENTRE.....                                  | \$2,575,661  |
| SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES.....              | \$786,578    |
| ST JOSEPH'S HEALTH CENTRE (GUELPH).....                      | \$172,053    |
| TRAVERSE INDEPENDENCE NOT FOR PROFIT.....                    | \$3,741,962  |
| VISTA CENTRE.....                                            | \$2,176,865  |
| WEST PARK HEALTHCARE CENTRE.....                             | \$349,274    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$84,650     |

#### HOME CARE/SOINS À DOMICILE

|                                                                                  |               |
|----------------------------------------------------------------------------------|---------------|
| ABLELIVING SERVICES INC.....                                                     | \$2,168,599   |
| ALZHEIMER SOCIETY OF BRANT, HALDIMAND NORFOLK, HAMILTON HALTON.....              | \$2,502,733   |
| ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT.....                      | \$140,328     |
| ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC.....                                     | \$561,313     |
| ALZHEIMER SOCIETY OF THE NIAGARA REGION.....                                     | \$1,074,017   |
| ALZHEIMER SOCIETY OF TIMMINS- PORCUPINE DIST INC.....                            | \$140,328     |
| ALZHEIMER SOCIETY PEEL.....                                                      | \$5,489,906   |
| BLUEWATER HEALTH.....                                                            | \$246,000     |
| BRUYERE CONTINUING CARE INC.....                                                 | \$2,056,550   |
| CAMPBELLFORD MEMORIAL HOSPITAL.....                                              | \$400,000     |
| CANES COMMUNITY CARE.....                                                        | \$1,239,858   |
| CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK.....                               | \$454,220,215 |
| CENTRAL LOCAL HEALTH INTEGRATION NETWORK.....                                    | \$533,742,033 |
| CENTRAL WEST LOCAL HEALTH INTEGRATION NETWORK.....                               | \$213,840,349 |
| CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK.....                                  | \$336,672,919 |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE..... | \$22,903,081  |
| CORNWALL COMMUNITY HOSPITAL.....                                                 | \$2,610,705   |
| ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK.....                              | \$195,096,286 |
| ESPANOLA GENERAL HOSPITAL.....                                                   | \$399,308     |
| GOOD SHEPHERD CENTRE HAMILTON.....                                               | \$890,885     |
| HALTON HEALTHCARE SERVICES CORP.....                                             | \$1,469,844   |
| HAMILTON HEALTH SCIENCES CORP.....                                               | \$3,625,400   |
| HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK.....           | \$463,226,944 |
| HEADWATERS HEALTH CARE CENTRE.....                                               | \$500,000     |
| HEALTH INTEGRATION NETWORK OF MISSISSAUGA HALTON.....                            | \$264,175,768 |
| HEALTH INTEGRATION NETWORK OF TORONTO CENTRAL.....                               | \$355,153,013 |
| HEALTH SCIENCES NORTH.....                                                       | \$137,125     |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### HOME CARE (CONT'D)/SOINS À DOMICILE (SUITE)

|                                                                                |               |
|--------------------------------------------------------------------------------|---------------|
| HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....             | \$450,000     |
| HOSPICE OF WINDSOR & ESSEX COUNTY INC.....                                     | \$143,000     |
| HUMBER RIVER HEALTH.....                                                       | \$2,652,564   |
| KINGSTON HEALTH SCIENCES CENTRE.....                                           | \$10,269,551  |
| LAKERIDGE HEALTH.....                                                          | \$16,461,012  |
| LOFT COMMUNITY SERVICES.....                                                   | \$3,368,887   |
| LONDON HEALTH SCIENCES CENTRE.....                                             | \$4,996,700   |
| MACKENZIE HEALTH.....                                                          | \$8,278,987   |
| MARCH OF DIMES CANADA.....                                                     | \$331,968     |
| MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....                                       | \$1,353,800   |
| NORTH BAY REGIONAL HEALTH CENTRE.....                                          | \$137,125     |
| NORTH EAST LOCAL HEALTH INTEGRATION NETWORK.....                               | \$177,090,770 |
| NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK.....                     | \$136,077,712 |
| NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK.....                       | \$67,196,308  |
| NORTH YORK GENERAL HOSPITAL.....                                               | \$4,853,512   |
| NORTHUMBERLAND HILLS HOSPITAL.....                                             | \$847,200     |
| NUCLEUS INDEPENDENT LIVING.....                                                | \$956,784     |
| OAK VALLEY HEALTH.....                                                         | \$3,547,325   |
| ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....                          | \$794,200     |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL.....                                        | \$2,849,526   |
| OTTAWA HOSPITAL.....                                                           | \$5,649,796   |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL.....                                    | \$400,000     |
| PETERBOROUGH REGIONAL HEALTH CENTRE.....                                       | \$2,027,907   |
| PROVIDENCE CARE CENTRE.....                                                    | \$188,000     |
| QUEENSWAY CARLETON HOSPITAL.....                                               | \$802,875     |
| QUINTE HEALTH.....                                                             | \$2,092,988   |
| RECONNECT COMMUNITY HEALTH SERVICES.....                                       | \$1,777,579   |
| ROSS MEMORIAL HOSPITAL.....                                                    | \$684,092     |
| ROYAL VICTORIA REGIONAL HEALTH CENTRE.....                                     | \$4,245,352   |
| SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....                                | \$1,475,505   |
| SAULT AREA HOSPITAL.....                                                       | \$137,125     |
| SCARBOROUGH HEALTH NETWORK.....                                                | \$1,881,248   |
| SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK.....                               | \$148,677,631 |
| SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK.....                               | \$278,257,247 |
| SOUTHLAKE REGIONAL HEALTH CENTRE.....                                          | \$8,882,583   |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                                           | \$2,618,092   |
| STEVENSON MEMORIAL HOSPITAL.....                                               | \$500,000     |
| THE COLLINGWOOD GENERAL AND MARINE HOSPITAL.....                               | \$1,776,000   |
| TIMMINS & DISTRICT HOSPITAL.....                                               | \$137,125     |
| TORONTO EAST HEALTH NETWORK.....                                               | \$930,000     |
| TRILLIUM HEALTH PARTNERS.....                                                  | \$4,825,341   |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$2,852,200   |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$2,668,305   |
| WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK.....                      | \$199,332,113 |
| WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....                                    | \$200,000     |
| WESWAY INC.....                                                                | \$730,516     |
| WILLIAM OSLER HEALTH SYSTEM.....                                               | \$3,152,867   |
| WOODGREEN COMMUNITY SERVICES.....                                              | \$319,300     |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                   | \$538,336     |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### COMMUNITY MENTAL HEALTH/SANTÉ MENTALE COMMUNAUTAIRE

|                                                                                           |              |
|-------------------------------------------------------------------------------------------|--------------|
| AAMJIWNAANG FIRST NATION CHIPPEWAS OF SARNIA.....                                         | \$163,000    |
| ACROSS BOUNDARIES.....                                                                    | \$2,516,041  |
| ADDICTION AND MENTAL HEALTH SERVICES - KFLA.....                                          | \$16,404,718 |
| ADDICTION SERVICES CENTRAL ONTARIO.....                                                   | \$819,496    |
| ALDERVILLE FIRST NATION.....                                                              | \$293,611    |
| ALEXANDRA MARINE AND GENERAL HOSPITAL.....                                                | \$1,648,669  |
| ALPHA COURT NON-PROFIT HOUSING CORP.....                                                  | \$2,704,760  |
| ALTERNATIVES.....                                                                         | \$717,248    |
| ALZHEIMER SOCIETY OF DURHAM REGION.....                                                   | \$149,454    |
| ANISHNAWBE HEALTH TORONTO.....                                                            | \$905,069    |
| APPLAUSE COMMUNITY DEVELOPMENT CORPORATION (O/A A-WAY EXPRESS).....                       | \$988,347    |
| ATIKOKAN HEALTH AND COMMUNITY SERVICES (O/A ATIKOKAN GENERAL HOSPITAL).....               | \$502,168    |
| ATLOHSA FAMILY HEALING SERVICES INC.....                                                  | \$1,788,095  |
| BARBRA SCHLIFER COMMEMORATIVE CLINIC.....                                                 | \$403,713    |
| BARRIE AREA NATIVE ADVISORY CIRCLE.....                                                   | \$513,292    |
| BATCHEWANA FIRST NATION.....                                                              | \$482,691    |
| BAYCREST CENTRE FOR GERIATRIC CARE.....                                                   | \$2,797,816  |
| BLANCHE RIVER HEALTH.....                                                                 | \$144,518    |
| BLUEWATER HEALTH.....                                                                     | \$3,278,429  |
| BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....                                            | \$185,790    |
| BRANT COMMUNITY HEALTHCARE SYSTEM.....                                                    | \$2,906,752  |
| BRIGHTSHORES HEALTH SYSTEM.....                                                           | \$5,329,588  |
| BROCKVILLE GENERAL HOSPITAL.....                                                          | \$9,213,352  |
| BULIMIA ANOREXIA NERVOSA ASSOCIATION (O/A BANA).....                                      | \$504,629    |
| CAMBRIDGE MEMORIAL HOSPITAL.....                                                          | \$3,163,168  |
| CAMINO WELLBEING + MENTAL HEALTH.....                                                     | \$717,600    |
| CAMPBELLFORD MEMORIAL HOSPITAL.....                                                       | \$851,610    |
| CANADIAN HEARING SERVICES SERVICES CANADIENS DE L'OUÏE.....                               | \$3,206,006  |
| CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION.....                                      | \$17,071,893 |
| CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST.....                                          | \$4,282,421  |
| CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH.....                     | \$12,676,874 |
| CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM.....                                          | \$9,170,837  |
| CANADIAN MENTAL HEALTH ASSOCIATION - HALTON BRANCH.....                                   | \$7,535,080  |
| CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.....                              | \$4,144,589  |
| CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.....                                  | \$8,183,889  |
| CANADIAN MENTAL HEALTH ASSOCIATION - NORTH BAY AND DISTRICT.....                          | \$6,668,385  |
| CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH.....                                     | \$21,261,705 |
| CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH.....                          | \$5,885,177  |
| CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH.....                     | \$12,358,738 |
| CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....                                     | \$7,545,956  |
| CANADIAN MENTAL HEALTH ASSOCIATION BRANT-HALDIMAND-NORFOLK BRANCH.....                    | \$6,772,114  |
| CANADIAN MENTAL HEALTH ASSOCIATION- FORT FRANCES BRANCH.....                              | \$6,065,316  |
| CANADIAN MENTAL HEALTH ASSOCIATION GREY BRUCE.....                                        | \$8,733,381  |
| CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....             | \$10,376,929 |
| CANADIAN MENTAL HEALTH ASSOCIATION HASTINGS PRINCE EDWARD                                 |              |
| ADDICTIONS AND MENTAL HEALTH SERVICES.....                                                | \$12,370,450 |
| CANADIAN MENTAL HEALTH ASSOCIATION KENORA BRANCH.....                                     | \$4,451,699  |
| CANADIAN MENTAL HEALTH ASSOCIATION LAMBTON KENT BRANCH.....                               | \$13,128,609 |
| CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....                            | \$13,507,704 |
| CANADIAN MENTAL HEALTH ASSOCIATION THAMES VALLEY ADDICTIONS & MENTAL HEALTH SERVICES..... | \$28,646,532 |
| CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....                                    | \$28,749,106 |
| CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....                        | \$27,118,045 |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

## COMMUNITY MENTAL HEALTH (CONT'D)/SANTÉ MENTALE COMMUNAUTAIRE (SUITE)

|                                                                                                                               |              |
|-------------------------------------------------------------------------------------------------------------------------------|--------------|
| CANADIAN MENTAL HEALTH ASSOCIATION, MUSKOKA-PARRY SOUND BRANCH.....                                                           | \$9,222,019  |
| CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....                                                                  | \$15,044,590 |
| CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN<br>ASSOCIATION CANADIENNE POUR LA SANTÉ MENTALE-SUDBURY/MANITOULIN..... | \$6,456,871  |
| CARLINGTON COMMUNITY HEALTH CENTRE.....                                                                                       | \$1,622,171  |
| CAUSEWAY WORK CENTRE.....                                                                                                     | \$790,111    |
| CEDAR CENTRE.....                                                                                                             | \$305,882    |
| CENTRAL TORONTO YOUTH SERVICES.....                                                                                           | \$2,899,531  |
| CENTRE DE REEDUCATION COR JESU DE TIMMINS INC.....                                                                            | \$953,626    |
| CENTRE DE SANTÉ COMMUNAUTAIRE CHIGAMIK CHC INC.....                                                                           | \$136,300    |
| CENTRE DE SANTÉ COMMUNAUTAIRE HAMILTON-NIAGARA INC.....                                                                       | \$558,842    |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                                                                                   | \$10,899,919 |
| CHATHAM-KENT COMMUNITY HEALTH CENTRES.....                                                                                    | \$205,868    |
| CHATHAM-KENT HEALTH ALLIANCE.....                                                                                             | \$5,074,802  |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....                                              | \$13,301,842 |
| CHIPPEWAS OF NAWASH FIRST NATION (O/A CHIPPEWAS OF NAWASH UNCEDED FIRST NATION).....                                          | \$225,000    |
| CHIPPEWAS OF RAMA FIRST NATION.....                                                                                           | \$536,223    |
| CHOICES FOR CHANGE ALCOHOL DRUG AND GAMBLING COUNSELLING CENTRE.....                                                          | \$3,201,581  |
| CITY OF HAMILTON.....                                                                                                         | \$736,352    |
| COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK.....                                                  | \$4,059,607  |
| COMMUNITY CARE DURHAM.....                                                                                                    | \$476,703    |
| COMMUNITY COUNSELLING CENTRE OF NIPISSING.....                                                                                | \$285,482    |
| COMPASS COMMUNITY SERVICES.....                                                                                               | \$218,823    |
| CONNECTWELL COMMUNITY HEALTH.....                                                                                             | \$598,786    |
| CONSUMER/SURVIVOR INITIATIVE OF NIAGARA.....                                                                                  | \$190,045    |
| CORNWALL COMMUNITY HOSPITAL.....                                                                                              | \$5,873,546  |
| CORPORATION OF THE COUNTY OF WELLINGTON.....                                                                                  | \$519,600    |
| COTA HEALTH.....                                                                                                              | \$18,694,672 |
| COUNSELLING AND FAMILY SERVICE OTTAWA / SERVICE FAMILIAL ET COUNSELING OTTAWA.....                                            | \$142,200    |
| COUNSELLING CENTRE OF EAST ALGOMA.....                                                                                        | \$524,155    |
| CREST SUPPORT SERVICES (MEADOWCREST) INC.....                                                                                 | \$1,702,541  |
| CURVE LAKE FIRST NATION.....                                                                                                  | \$186,316    |
| DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....                                                                            | \$1,226,711  |
| DILICO ANISHINABEK FAMILY CARE.....                                                                                           | \$881,180    |
| DRYDEN REGIONAL HEALTH CENTRE.....                                                                                            | \$1,563,147  |
| DURHAM COMMUNITY HEALTH CENTRE.....                                                                                           | \$430,081    |
| EDEN COMMUNITY HOMES.....                                                                                                     | \$656,023    |
| ENAAHTIG HEALING LODGE & LEARNING CENTRE.....                                                                                 | \$1,218,279  |
| FAMILY SERVICES A LA FAMILLE OTTAWA.....                                                                                      | \$984,303    |
| FAMILY TRANSITION PLACE.....                                                                                                  | \$203,230    |
| FLEMINGDON HEALTH CENTRE.....                                                                                                 | \$723,858    |
| FOUR COUNTIES ADDICTION SERVICES TEAM INC.....                                                                                | \$1,232,631  |
| FRED VICTOR CENTRE.....                                                                                                       | \$7,370,834  |
| FRESH START CLEANING AND MAINTENANCE.....                                                                                     | \$563,341    |
| FRIENDS & ADVOCATES-PEEL.....                                                                                                 | \$946,140    |
| GATEWAY RESIDENTIAL AND COMMUNITY SUPPORT SERVICES OF NIAGARA INC.....                                                        | \$1,848,978  |
| GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                                                        | \$611,588    |
| GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA.....                                                                        | \$3,015,701  |
| GERSTEIN CENTRE.....                                                                                                          | \$5,083,524  |
| GIISHKAANDAGO'IKWE HEALTH SERVICES.....                                                                                       | \$470,433    |
| GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....                                                                                     | \$141,275    |
| GOOD SHEPHERD NON-PROFIT HOMES INC.....                                                                                       | \$11,775,597 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### COMMUNITY MENTAL HEALTH (CONT'D)/SANTÉ MENTALE COMMUNAUTAIRE (SUITE)

|                                                                                                    |              |
|----------------------------------------------------------------------------------------------------|--------------|
| GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....                                             | \$1,486,108  |
| GRAND RIVER COMMUNITY HEALTH CENTRE.....                                                           | \$171,334    |
| GRAND RIVER HOSPITAL CORPORATION.....                                                              | \$5,443,032  |
| HALDIMAND-NORFOLK WORK GROUP OF SIMCOE.....                                                        | \$262,811    |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....                                              | \$1,043,832  |
| HALTON HEALTHCARE SERVICES CORP.....                                                               | \$14,303,949 |
| HAMILTON COMMUNITY SUPPORT ASSOCIATION.....                                                        | \$487,117    |
| HAMILTON HEALTH SCIENCES CORP.....                                                                 | \$8,751,092  |
| HAMILTON PROGRAM FOR SCHIZOPHRENIA INC.....                                                        | \$2,242,269  |
| HEALTH SCIENCES NORTH.....                                                                         | \$17,678,997 |
| HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....             | \$2,946,935  |
| HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....                                                | \$385,500    |
| HOMES FIRST SOCIETY.....                                                                           | \$370,920    |
| HOMEWOOD HEALTH CENTRE INC.....                                                                    | \$3,594,343  |
| HONG FOOK MENTAL HEALTH ASSOCIATION.....                                                           | \$2,743,885  |
| HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....                                 | \$6,237,612  |
| HOSPICE OF WINDSOR & ESSEX COUNTY INC.....                                                         | \$144,531    |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                                              | \$7,196,349  |
| HOTEL-DIEU GRACE HEALTHCARE.....                                                                   | \$13,096,490 |
| HOUSE OF FRIENDSHIP.....                                                                           | \$1,043,482  |
| HOUSELINK AND MAINSTAY COMMUNITY HOUSING.....                                                      | \$6,606,565  |
| HUMBER RIVER HEALTH.....                                                                           | \$2,507,013  |
| HURONIA TRANSITION HOMES.....                                                                      | \$214,362    |
| INDIGENOUS PRIMARY HEALTH CARE COUNCIL.....                                                        | \$258,500    |
| INDWELL COMMUNITY HOMES.....                                                                       | \$12,039,950 |
| INSTITUTE FOR ADVANCEMENTS IN MENTAL HEALTH.....                                                   | \$316,057    |
| JANE/FINCH COMMUNITY & FAMILY CENTRE.....                                                          | \$227,578    |
| JEWISH FAMILY SERVICES OF OTTAWA.....                                                              | \$1,239,325  |
| JOSEPH BRANT HOSPITAL.....                                                                         | \$3,821,450  |
| KENORA ASSOCIATION FOR COMMUNITY LIVING.....                                                       | \$1,454,951  |
| KENORA CHIEFS ADVISORY INC.....                                                                    | \$1,487,944  |
| KENORA SEXUAL ASSAULT CENTRE.....                                                                  | \$230,182    |
| KINGSTON HEALTH SCIENCES CENTRE.....                                                               | \$4,365,745  |
| KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE<br>(O/A COMMUNITY HEALTHCARING KITCHENER-WATERLOO)..... | \$136,500    |
| KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH).....                | \$961,639    |
| LADY DUNN HEALTH CENTRE.....                                                                       | \$387,391    |
| LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....                                                    | \$1,523,686  |
| LAKERIDGE HEALTH.....                                                                              | \$20,188,674 |
| LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....                                              | \$591,528    |
| LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....                                       | \$8,011,885  |
| LOFT COMMUNITY SERVICES.....                                                                       | \$35,431,990 |
| LONDON HEALTH SCIENCES CENTRE.....                                                                 | \$8,203,121  |
| LONDON INTERCOMMUNITY HEALTH CENTRE.....                                                           | \$219,600    |
| MAAMWESYING NORTH SHORE COMMUNITY HEALTH SERVICES.....                                             | \$1,380,251  |
| MACKENZIE HEALTH.....                                                                              | \$1,783,482  |
| MADISON COMMUNITY SERVICES.....                                                                    | \$1,514,968  |
| MANITOULIN FAMILY RESOURCES INC.....                                                               | \$135,519    |
| MARGARET'S HOUSING AND COMMUNITY SUPPORT SERVICES INC (O/A MARGARET FRASER HOUSE).....             | \$1,121,857  |
| MATAWA HEALTH CO-OPERATIVE INC.....                                                                | \$275,000    |
| MEETING PLACE ADULT DROP-IN PROGRAM.....                                                           | \$1,134,357  |
| MENTAL HEALTH CONNECTIONS.....                                                                     | \$855,908    |



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### COMMUNITY MENTAL HEALTH (CONT'D)/SANTÉ MENTALE COMMUNAUTAIRE (SUITE)

|                                                                      |              |
|----------------------------------------------------------------------|--------------|
| MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX.....       | \$179,300    |
| MENTAL HEALTH NETWORK OF CHATHAM KENT.....                           | \$304,843    |
| MENTAL HEALTH PROGRAM SERVICES.....                                  | \$2,247,936  |
| MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH.....            | \$188,019    |
| MISSION SERVICES OF LONDON.....                                      | \$1,131,804  |
| MONTFORT HOSPITAL.....                                               | \$2,947,197  |
| MONTFORT RENAISSANCE INC.....                                        | \$3,032,501  |
| MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO.....               | \$401,104    |
| MOOSE CREE FIRST NATION.....                                         | \$577,200    |
| MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES.....         | \$204,411    |
| NATIVE CANADIAN CENTRE OF TORONTO.....                               | \$659,063    |
| NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....                     | \$188,544    |
| NIAGARA HEALTH SYSTEM.....                                           | \$3,021,575  |
| NIPISSING FIRST NATION.....                                          | \$593,300    |
| NOOJMOWIN TEG HEALTH CENTRE.....                                     | \$367,426    |
| NORTH BAY REGIONAL HEALTH CENTRE.....                                | \$10,507,334 |
| NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP.....          | \$1,019,757  |
| NORTH SHORE COMMUNITY SUPPORT SERVICES INC.....                      | \$374,033    |
| NORTH YORK GENERAL HOSPITAL.....                                     | \$6,447,370  |
| NORTHUMBERLAND HILLS HOSPITAL.....                                   | \$3,723,423  |
| OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT.....                        | \$657,588    |
| OAK VALLEY HEALTH.....                                               | \$831,159    |
| ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....                | \$2,808,575  |
| OPPORTUNITY FOR ADVANCEMENT.....                                     | \$239,996    |
| ORILLIA SOLDIERS MEMORIAL HOSPITAL.....                              | \$2,505,427  |
| OTTAWA HOSPITAL.....                                                 | \$10,820,252 |
| OTTAWA INNER CITY HEALTH INC.....                                    | \$2,406,812  |
| OTTAWA SALUS CORP.....                                               | \$6,063,831  |
| OXFORD COUNTY COMMUNITY HEALTH CENTRE.....                           | \$282,864    |
| PARKDALE ACTIVITY - RECREATION CENTRE.....                           | \$1,775,411  |
| PAVILION WOMEN'S CENTRE.....                                         | \$182,317    |
| PEER SUPPORT SOUTH EAST ONTARIO.....                                 | \$1,887,794  |
| PEMBROKE REGIONAL HOSPITAL INC.....                                  | \$9,185,508  |
| PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC.....            | \$834,026    |
| PERTH & SMITHS FALLS DISTRICT HOSPITAL.....                          | \$3,318,999  |
| PETERBOROUGH REGIONAL HEALTH CENTRE.....                             | \$4,499,410  |
| PILOT PLACE SOCIETY.....                                             | \$853,795    |
| PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE                          |              |
| CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....               | \$1,627,394  |
| POPLAR HILL FIRST NATION.....                                        | \$175,200    |
| PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC..... | \$3,600,715  |
| PROVIDENCE CARE CENTRE.....                                          | \$21,857,922 |
| PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON.....                        | \$1,157,517  |
| PUNJABI COMMUNITY HEALTH SERVICES.....                               | \$1,458,488  |
| QUEENSWAY CARLETON HOSPITAL.....                                     | \$365,612    |
| QUINTE HEALTH.....                                                   | \$4,500,637  |
| RECONNECT COMMUNITY HEALTH SERVICES.....                             | \$10,505,902 |
| RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....              | \$1,821,655  |
| REENA INC.....                                                       | \$696,994    |
| REGENT PARK COMMUNITY HEALTH CENTRE.....                             | \$462,000    |
| REGIONAL HIV/AIDS CONNECTION.....                                    | \$227,600    |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                | \$6,567,779  |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### COMMUNITY MENTAL HEALTH (CONT'D)/SANTÉ MENTALE COMMUNAUTAIRE (SUITE)

|                                                                           |              |
|---------------------------------------------------------------------------|--------------|
| REGIONAL MUNICIPALITY OF YORK.....                                        | \$210,110    |
| RIVERSIDE HEALTH CARE FACILITIES INC.....                                 | \$1,477,474  |
| ROSS MEMORIAL HOSPITAL.....                                               | \$1,485,265  |
| ROYAL OTTAWA HEALTH CARE GROUP /SERVICES DE SANTE ROYAL OTTAWA.....       | \$9,557,366  |
| ROYAL VICTORIA REGIONAL HEALTH CENTRE.....                                | \$3,656,039  |
| SAGAMOK ANISHNAWBEK FIRST NATION.....                                     | \$1,364,400  |
| SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....                           | \$1,586,000  |
| SAUGEEN FIRST NATION #29.....                                             | \$395,000    |
| SAULT AREA HOSPITAL.....                                                  | \$6,856,500  |
| SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES.....                           | \$443,499    |
| SCARBOROUGH HEALTH NETWORK.....                                           | \$9,597,324  |
| SERVICES AND HOUSING IN THE PROVINCE.....                                 | \$18,894,324 |
| SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....                        | \$410,799    |
| SEXUAL ASSAULT CENTRE FOR QUINTE AND DISTRICT.....                        | \$437,032    |
| SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC.....                     | \$292,493    |
| SHEPHERDS OF GOOD HOPE.....                                               | \$1,200,217  |
| SHERBOURNE HEALTH CENTRE.....                                             | \$10,121,319 |
| SHKAGAMIK-KWE HEALTH CENTRE.....                                          | \$284,073    |
| SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT.....                       | \$251,998    |
| SINAI HEALTH SYSTEM.....                                                  | \$4,168,778  |
| SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....                         | \$2,696,920  |
| SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....                              | \$1,192,658  |
| SISTERING.....                                                            | \$1,428,729  |
| SIX NATIONS OF THE GRAND RIVER.....                                       | \$1,159,131  |
| SOUND TIMES SUPPORT SERVICES.....                                         | \$2,453,988  |
| SOUTHLAKE REGIONAL HEALTH CENTRE.....                                     | \$5,527,921  |
| SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE (SOAHAC).....           | \$2,091,749  |
| ST JOSEPH'S CARE GROUP CORP.....                                          | \$5,750,810  |
| ST JOSEPH'S GENERAL HOSPITAL.....                                         | \$231,000    |
| ST JOSEPH'S HEALTH CARE LONDON.....                                       | \$4,895,012  |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                                      | \$17,075,170 |
| ST JUDE COMMUNITY HOMES.....                                              | \$1,180,853  |
| ST LEONARD'S COMMUNITY SERVICES INC.....                                  | \$2,422,422  |
| ST LEONARD'S SOCIETY OF LONDON.....                                       | \$1,696,964  |
| STEVENSON MEMORIAL HOSPITAL.....                                          | \$852,394    |
| STONEGATE COMMUNITY ASSOCIATION.....                                      | \$190,000    |
| STONEHENGE THERAPEUTIC COMMUNITY.....                                     | \$472,500    |
| STRATFORD GENERAL HOSPITAL.....                                           | \$5,478,961  |
| STREET HAVEN AT THE CROSSROADS.....                                       | \$466,865    |
| STREET HEALTH COMMUNITY NURSING FOUNDATION.....                           | \$973,889    |
| SUMMIT HOUSING & OUTREACH PROGRAMS.....                                   | \$4,036,431  |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                                    | \$3,511,992  |
| SUPPORT HOUSE.....                                                        | \$4,347,705  |
| SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE)..... | \$1,695,997  |
| TAIBU COMMUNITY HEALTH CENTRE.....                                        | \$235,556    |
| THE COLLINGWOOD GENERAL AND MARINE HOSPITAL.....                          | \$2,061,647  |
| THE NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....                           | \$890,734    |
| THRESHOLDS HOMES AND SUPPORTS INC.....                                    | \$9,955,121  |
| THUNDER BAY COUNSELLING CENTRE.....                                       | \$309,903    |
| THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....                          | \$6,069,920  |
| TIMMINS & DISTRICT HOSPITAL.....                                          | \$2,538,943  |
| TIMMINS CONSUMER SURVIVORS NETWORK INC.....                               | \$200,502    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### COMMUNITY MENTAL HEALTH (CONT'D)/SANTÉ MENTALE COMMUNAUTAIRE (SUITE)

|                                                                                           |              |
|-------------------------------------------------------------------------------------------|--------------|
| TNO - THE NEIGHBOURHOOD ORGANIZATION.....                                                 | \$1,335,408  |
| TORONTO EAST HEALTH NETWORK.....                                                          | \$7,602,344  |
| TRILLIUM HEALTH PARTNERS.....                                                             | \$15,728,400 |
| TRINITY SQUARE CAFE.....                                                                  | \$387,073    |
| TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM.....                          | \$400,527    |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE).....            | \$10,762,568 |
| UNIVERSITY HEALTH NETWORK.....                                                            | \$16,897,588 |
| UNIVERSITY OF OTTAWA.....                                                                 | \$161,412    |
| UPSTREAM OTTAWA COMMUNITY MENTAL HEALTH SUPPORT.....                                      | \$554,603    |
| VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....                                | \$173,414    |
| VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY.....                                         | \$127,282    |
| WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....                              | \$146,953    |
| WABANO CENTRE FOR ABORIGINAL HEALTH INC.....                                              | \$1,251,852  |
| WALPOLE ISLAND FIRST NATION.....                                                          | \$302,300    |
| WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....                                               | \$685,097    |
| WEENEEBAYKO AREA HEALTH AUTHORITY.....                                                    | \$3,305,316  |
| WENDAT COMMUNITY PROGRAMS.....                                                            | \$3,561,030  |
| WESLEY URBAN MINISTRIES INC.....                                                          | \$640,445    |
| WEST NIPISSING GENERAL HOSPITAL.....                                                      | \$974,336    |
| WEST PARK HEALTHCARE CENTRE.....                                                          | \$2,378,456  |
| WEST PARRY SOUND HEALTH CENTRE.....                                                       | \$144,518    |
| WEST TORONTO COMMUNITY HEALTH SERVICES (O/A STOREFRONT HUMBER HOME SUPPORT SERVICES)..... | \$5,776,099  |
| WILLIAM OSLER HEALTH SYSTEM.....                                                          | \$4,097,003  |
| WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....                                                | \$212,882    |
| WINDSOR REGIONAL HOSPITAL.....                                                            | \$892,500    |
| WOMEN'S COLLEGE HOSPITAL.....                                                             | \$1,497,345  |
| WOODGREEN COMMUNITY SERVICES.....                                                         | \$4,751,331  |
| WOODSTOCK HOSPITAL.....                                                                   | \$430,674    |
| WORKING FOR CHANGE.....                                                                   | \$833,525    |
| YOR-SUP-NET SUPPORT SERVICE NETWORK.....                                                  | \$7,906,783  |
| YOUNG WOMENS CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA).....                         | \$749,163    |
| YOUTHDALE TREATMENT CENTRES.....                                                          | \$5,615,260  |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                              | \$1,760,396  |

#### ADDICTION PROGRAM/PROGRAMME DE DÉPENDANCE

|                                                                             |              |
|-----------------------------------------------------------------------------|--------------|
| A Y ALTERNATIVES FOR YOUTH HAMILTON.....                                    | \$731,257    |
| ACROSS BOUNDARIES.....                                                      | \$177,530    |
| ADDICTION AND MENTAL HEALTH SERVICES - KFLA.....                            | \$5,849,518  |
| ADDICTION SERVICES CENTRAL ONTARIO.....                                     | \$10,624,329 |
| ALEXANDRA HOSPITAL.....                                                     | \$1,391,052  |
| ALGOMA FAMILY SERVICES.....                                                 | \$486,980    |
| ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE.....                           | \$764,081    |
| ALPHA COURT NON-PROFIT HOUSING CORP.....                                    | \$272,610    |
| ALPHA HOUSE.....                                                            | \$685,386    |
| AMETHYST WOMEN'S ADDICTION CENTRE.....                                      | \$1,005,677  |
| ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE.....            | \$558,124    |
| ANISHNAWBE HEALTH TORONTO.....                                              | \$1,425,857  |
| ARID GROUP HOMES.....                                                       | \$181,729    |
| ATIKOKAN HEALTH AND COMMUNITY SERVICES (O/A ATIKOKAN GENERAL HOSPITAL)..... | \$170,584    |
| BARRIE AREA NATIVE ADVISORY CIRCLE.....                                     | \$1,225,665  |
| BATCHEWANA FIRST NATION.....                                                | \$564,409    |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

## ADDICTION PROGRAM (CONT'D)/PROGRAMME DE DÉPENDANCE (SUITE)

|                                                                                                         |             |
|---------------------------------------------------------------------------------------------------------|-------------|
| BELLEVILLE AND QUINTE WEST COMMUNITY HEALTH CENTRE.....                                                 | \$215,030   |
| BLUEWATER HEALTH.....                                                                                   | \$4,328,200 |
| BRANT COMMUNITY HEALTHCARE SYSTEM.....                                                                  | \$1,392,215 |
| BREAKAWAY.....                                                                                          | \$2,679,082 |
| BRIGHTSHORES HEALTH SYSTEM.....                                                                         | \$5,499,171 |
| CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION.....                                                    | \$462,570   |
| CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH.....                                   | \$2,273,329 |
| CANADIAN MENTAL HEALTH ASSOCIATION - NORTH BAY AND DISTRICT.....                                        | \$1,149,840 |
| CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH.....                                                   | \$2,969,827 |
| CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH.....                                        | \$775,956   |
| CANADIAN MENTAL HEALTH ASSOCIATION BRANT-HALDIMAND-NORFOLK BRANCH.....                                  | \$156,606   |
| CANADIAN MENTAL HEALTH ASSOCIATION- FORT FRANCES BRANCH.....                                            | \$124,136   |
| CANADIAN MENTAL HEALTH ASSOCIATION GREY BRUCE.....                                                      | \$2,252,838 |
| CANADIAN MENTAL HEALTH ASSOCIATION HASTINGS PRINCE EDWARD<br>ADDICTIONS AND MENTAL HEALTH SERVICES..... | \$3,983,509 |
| CANADIAN MENTAL HEALTH ASSOCIATION LAMBTON KENT BRANCH.....                                             | \$557,630   |
| CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....                                          | \$1,280,691 |
| CANADIAN MENTAL HEALTH ASSOCIATION THAMES VALLEY ADDICTIONS & MENTAL HEALTH SERVICES.....               | \$6,496,639 |
| CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....                                                  | \$630,000   |
| CANADIAN MENTAL HEALTH ASSOCIATION, MUSKOKA-PARRY SOUND BRANCH.....                                     | \$2,518,048 |
| CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....                                            | \$4,481,551 |
| CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                                      | \$1,731,700 |
| CARITAS SCHOOL OF LIFE.....                                                                             | \$1,076,108 |
| CENTRE DE REEDUCATION COR JESU DE TIMMINS INC.....                                                      | \$1,520,486 |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                                                             | \$6,708,674 |
| CENTRETOWN COMMUNITY HEALTH CENTRE.....                                                                 | \$862,262   |
| CHANGES RECOVERY HOMES.....                                                                             | \$785,700   |
| CHARITY HOUSE (WINDSOR).....                                                                            | \$2,389,472 |
| CHATHAM-KENT COMMUNITY HEALTH CENTRES.....                                                              | \$182,129   |
| CHATHAM-KENT HEALTH ALLIANCE.....                                                                       | \$2,536,341 |
| CHILDREN'S CENTRE THUNDER BAY.....                                                                      | \$555,369   |
| CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....                                                     | \$709,050   |
| CHIPPEWAS OF THE THAMES FIRST NATION.....                                                               | \$482,300   |
| CHOICES FOR CHANGE ALCOHOL DRUG AND GAMBLING COUNSELLING CENTRE.....                                    | \$3,214,746 |
| CITY OF HAMILTON.....                                                                                   | \$1,197,382 |
| CITY OF TORONTO.....                                                                                    | \$121,201   |
| COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK.....                            | \$1,415,121 |
| COMMUNITY ADDICTION SERVICES OF NIAGARA.....                                                            | \$2,969,418 |
| COMMUNITY COUNSELLING CENTRE OF NIPissing.....                                                          | \$978,242   |
| COMMUNITY FAMILY SERVICES OF ONTARIO.....                                                               | \$266,473   |
| CORNWALL COMMUNITY HOSPITAL.....                                                                        | \$2,768,974 |
| COSTI IMMIGRANT SERVICES.....                                                                           | \$602,370   |
| COUNSELLING CENTRE OF EAST ALGOMA.....                                                                  | \$353,014   |
| CROSSROADS CENTRE INC.....                                                                              | \$1,636,438 |
| DAVID SMITH YOUTH TREATMENT CENTRE.....                                                                 | \$3,642,009 |
| DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....                                                      | \$394,186   |
| DILICO ANISHINABEK FAMILY CARE.....                                                                     | \$2,124,232 |
| DRYDEN REGIONAL HEALTH CENTRE.....                                                                      | \$1,168,909 |
| EMPATHY HOUSE OF RECOVERY.....                                                                          | \$425,759   |
| ESPANOLA GENERAL HOSPITAL.....                                                                          | \$223,775   |
| FOUR COUNTIES ADDICTION SERVICES TEAM INC.....                                                          | \$4,597,407 |
| FRED VICTOR CENTRE.....                                                                                 | \$540,145   |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

## ADDICTION PROGRAM (CONT'D)/PROGRAMME DE DÉPENDANCE (SUITE)

|                                                                             |              |
|-----------------------------------------------------------------------------|--------------|
| GIISHKAANDAGO'IKWE HEALTH SERVICES.....                                     | \$1,761,078  |
| GOOD SHEPHERD CENTRE HAMILTON.....                                          | \$248,900    |
| GOOD SHEPHERD NON-PROFIT HOMES INC.....                                     | \$768,276    |
| GOOD SHEPHERD REFUGE SOCIAL MINISTRIES.....                                 | \$336,761    |
| GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....                      | \$6,393,533  |
| GRAND RIVER COMMUNITY HEALTH CENTRE.....                                    | \$215,817    |
| GRAND RIVER HOSPITAL CORPORATION.....                                       | \$2,309,609  |
| GUELPH COMMUNITY HEALTH CENTRE.....                                         | \$285,800    |
| HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT..... | \$5,235,276  |
| HAMILTON HEALTH SCIENCES CORP.....                                          | \$602,309    |
| HEALTH SCIENCES NORTH.....                                                  | \$5,784,021  |
| HOMEWOOD HEALTH CENTRE INC.....                                             | \$1,500,530  |
| HOPE PLACE CENTRES.....                                                     | \$2,589,167  |
| HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....          | \$1,276,763  |
| HOPITAL NOTRE-DAME HOSPITAL (HEARST).....                                   | \$131,400    |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                       | \$337,873    |
| HOTEL-DIEU GRACE HEALTHCARE.....                                            | \$4,808,178  |
| HOUSE OF FRIENDSHIP.....                                                    | \$7,537,809  |
| HOUSE OF SOPHROSINE.....                                                    | \$2,985,039  |
| HUMBER RIVER HEALTH.....                                                    | \$1,747,127  |
| INDIGENOUS PRIMARY HEALTH CARE COUNCIL.....                                 | \$1,050,000  |
| JEAN TWEED TREATMENT CENTRE.....                                            | \$6,942,121  |
| JOSEPH BRANT HOSPITAL.....                                                  | \$638,925    |
| KEEWAYTINOOK OKIMAKANAK (O/A NORTHERN CHIEFS COUNCIL).....                  | \$133,400    |
| KENORA CHIEFS ADVISORY INC.....                                             | \$642,054    |
| KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....                               | \$2,498,761  |
| KINGSTON HEALTH SCIENCES CENTRE.....                                        | \$1,924,437  |
| LA MAISON RENAISSANCE INC.....                                              | \$995,463    |
| LAC SEUL BAND.....                                                          | \$417,400    |
| LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....                             | \$4,560,181  |
| LAKERIDGE HEALTH.....                                                       | \$11,201,549 |
| LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....                       | \$153,160    |
| LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....                | \$3,227,256  |
| LE CAP: CENTRE D'APPUI ET DE PREVENTION.....                                | \$3,423,799  |
| LOFT COMMUNITY SERVICES.....                                                | \$1,190,172  |
| LONDON HEALTH SCIENCES CENTRE.....                                          | \$353,566    |
| MACKAY MANOR INC.....                                                       | \$1,710,058  |
| MATAWA HEALTH CO-OPERATIVE INC.....                                         | \$140,000    |
| MISSION SERVICES OF HAMILTON INC.....                                       | \$617,267    |
| MISSION SERVICES OF LONDON.....                                             | \$1,229,193  |
| MOHAWK COUNCIL OF AKWESASNE.....                                            | \$525,600    |
| MONARCH RECOVERY SERVICES.....                                              | \$4,271,618  |
| MONTFORT HOSPITAL.....                                                      | \$1,881,951  |
| MONTFORT RENAISSANCE INC.....                                               | \$3,784,335  |
| NATIVE HORIZONS TREATMENT CENTRE.....                                       | \$704,853    |
| NIAGARA HEALTH SYSTEM.....                                                  | \$5,470,638  |
| NIBINAMIK FIRST NATION.....                                                 | \$384,000    |
| NOOJMOWIN TEG HEALTH CENTRE.....                                            | \$326,710    |
| NORFOLK GENERAL HOSPITAL.....                                               | \$1,347,163  |
| NORTH BAY REGIONAL HEALTH CENTRE.....                                       | \$3,672,161  |
| NORTH COCHRANE ADDICTION SERVICES INC.....                                  | \$1,532,134  |
| NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP.....                 | \$543,215    |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

## ADDICTION PROGRAM (CONT'D)/PROGRAMME DE DÉPENDANCE (SUITE)

|                                                                     |             |
|---------------------------------------------------------------------|-------------|
| NORTH YORK GENERAL HOSPITAL.....                                    | \$195,609   |
| NORTHEASTERN RECOVERY CENTRE.....                                   | \$1,425,225 |
| NORWEST COMMUNITY HEALTH CENTRE.....                                | \$1,027,925 |
| N'SWAKAMOK NATIVE FRIENDSHIP CENTRE.....                            | \$152,431   |
| ONEIDA NATION OF THE THAMES.....                                    | \$143,738   |
| OTTAWA HOSPITAL.....                                                | \$350,000   |
| OTTAWA INNER CITY HEALTH INC.....                                   | \$693,349   |
| PARKDALE QUEEN WEST COMMUNITY HEALTH CENTRE.....                    | \$814,060   |
| PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES.....                     | \$501,129   |
| PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC).....            | \$2,626,364 |
| PETERBOROUGH REGIONAL HEALTH CENTRE.....                            | \$535,790   |
| PINE RIVER INSTITUTE.....                                           | \$9,027,560 |
| PORTAGE ONTARIO.....                                                | \$1,374,240 |
| PUNJABI COMMUNITY HEALTH SERVICES.....                              | \$1,341,100 |
| QUEST COMMUNITY HEALTH CENTRE.....                                  | \$591,700   |
| RAY OF HOPE INC.....                                                | \$1,677,603 |
| RECONNECT COMMUNITY HEALTH SERVICES.....                            | \$578,347   |
| RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....             | \$616,266   |
| REGENT PARK COMMUNITY HEALTH CENTRE.....                            | \$226,660   |
| RENASCENT FOUNDATION INC.....                                       | \$4,124,204 |
| RENFREW VICTORIA HOSPITAL.....                                      | \$748,842   |
| RIDEAUWOOD ADDICTION AND FAMILY SERVICES.....                       | \$1,923,383 |
| RIVERSIDE HEALTH CARE FACILITIES INC.....                           | \$583,540   |
| ROYAL OTTAWA HEALTH CARE GROUP /SERVICES DE SANTE ROYAL OTTAWA..... | \$7,102,034 |
| ROYAL VICTORIA REGIONAL HEALTH CENTRE.....                          | \$4,182,321 |
| SAGAMOK ANISHNAWBEK FIRST NATION.....                               | \$1,161,750 |
| SANDY HILL COMMUNITY HEALTH CENTRE.....                             | \$1,866,938 |
| SAUGEEN FIRST NATION #29.....                                       | \$133,797   |
| SAULT AREA HOSPITAL.....                                            | \$4,202,307 |
| SAULT STE MARIE ALCOHOL RECOVERY HOME INC.....                      | \$641,941   |
| SCARBOROUGH HEALTH NETWORK.....                                     | \$852,232   |
| SENIOR PERSONS LIVING CONNECTED.....                                | \$161,869   |
| SERENITY HOUSE INC.....                                             | \$1,622,703 |
| SERVICES AND HOUSING IN THE PROVINCE.....                           | \$375,456   |
| SEVEN SOUTH STREET TREATMENT CENTRE.....                            | \$864,922   |
| SHKAGAMIK-KWE HEALTH CENTRE.....                                    | \$162,279   |
| SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....                        | \$3,658,091 |
| SIX NATIONS OF THE GRAND RIVER.....                                 | \$488,800   |
| SMOOTH ROCK FALLS HOSPITAL.....                                     | \$1,249,761 |
| SOBRIETY HOUSE.....                                                 | \$266,556   |
| SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....                        | \$1,276,660 |
| SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE (SOAHAC).....     | \$923,209   |
| ST JOSEPH'S CARE GROUP CORP.....                                    | \$8,804,026 |
| ST JOSEPHS GENERAL HOSPITAL.....                                    | \$2,048,921 |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                                | \$4,364,675 |
| ST LEONARD'S COMMUNITY SERVICES INC.....                            | \$4,000,278 |
| ST MICHAEL'S HOMES.....                                             | \$2,088,253 |
| ST VINCENT DE PAUL OZANAM.....                                      | \$456,956   |
| STONEHENGE THERAPEUTIC COMMUNITY.....                               | \$4,983,937 |
| STREET HAVEN AT THE CROSSROADS.....                                 | \$707,074   |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                              | \$223,683   |
| TAYKWA TAGAMOU NATION.....                                          | \$500,000   |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### ADDICTION PROGRAM (CONT'D)/PROGRAMME DE DÉPENDANCE (SUITE)

|                                                                                           |             |
|-------------------------------------------------------------------------------------------|-------------|
| THE NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....                                           | \$1,696,662 |
| THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE.....     | \$943,966   |
| THUNDER BAY COUNSELLING CENTRE.....                                                       | \$768,377   |
| TIMMINS & DISTRICT HOSPITAL.....                                                          | \$2,083,488 |
| TORONTO EAST HEALTH NETWORK.....                                                          | \$4,392,990 |
| TRANSITION HOUSE.....                                                                     | \$481,793   |
| TRILLIUM HEALTH PARTNERS.....                                                             | \$672,000   |
| TURNING POINT INC.....                                                                    | \$542,685   |
| UNISON HEALTH & COMMUNITY SERVICES.....                                                   | \$153,160   |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE).....            | \$9,218,313 |
| VESTA RECOVERY PROGRAM FOR WOMEN INC.....                                                 | \$454,093   |
| VITANOVA FOUNDATION.....                                                                  | \$1,566,924 |
| WABANO CENTRE FOR ABORIGINAL HEALTH INC.....                                              | \$129,080   |
| WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....                                               | \$551,300   |
| WAYSIDE HOUSE OF HAMILTON.....                                                            | \$1,632,047 |
| WAYSIDE HOUSE OF ST CATHARINES.....                                                       | \$647,410   |
| WEECHI-IT-TE-WIN FAMILY SERVICES INC.....                                                 | \$278,718   |
| WESLEY URBAN MINISTRIES INC.....                                                          | \$887,289   |
| WEST NIPissing GENERAL HOSPITAL.....                                                      | \$188,709   |
| WEST TORONTO COMMUNITY HEALTH SERVICES (O/A STOREFRONT HUMBER HOME SUPPORT SERVICES)..... | \$207,780   |
| WESTOVER TREATMENT CENTRE.....                                                            | \$1,720,176 |
| WIIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....                                           | \$474,300   |
| WILLIAM OSLER HEALTH SYSTEM.....                                                          | \$5,770,088 |
| WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....                                                | \$433,500   |
| WOMEN'S COLLEGE HOSPITAL.....                                                             | \$879,885   |
| WUNNUMIN LAKE FIRST NATION.....                                                           | \$347,600   |
| YMCA OF GREATER TORONTO.....                                                              | \$969,279   |
| YOUNG WOMENS CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA).....                         | \$374,900   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                              | \$1,366,019 |

#### CHILD AND YOUTH MENTAL HEALTH/SANTÉ MENTALE DES ENFANTS ET DES JEUNES

|                                                                              |             |
|------------------------------------------------------------------------------|-------------|
| ABORIGINAL LEGAL SERVICES INC.....                                           | \$356,519   |
| AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....                                   | \$1,421,136 |
| ALGOMA FAMILY SERVICES.....                                                  | \$7,323,777 |
| ALGONQUIN CHILD AND FAMILY SERVICES (O/A HANDS THEFAMILYHELPNETWORK.CA)..... | \$7,577,473 |
| ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....                                 | \$256,223   |
| ANISHNAWBE HEALTH TORONTO.....                                               | \$513,451   |
| ASSOCIATED YOUTH SERVICES OF PEEL.....                                       | \$6,252,117 |
| BOB RUMBALL CANADIAN CENTRE OF EXCELLENCE FOR THE DEAF.....                  | \$390,304   |
| BOOST CHILD & YOUTH ADVOCACY CENTRE.....                                     | \$814,386   |
| BOYS' & GIRLS' CLUB OF LONDON.....                                           | \$125,258   |
| BOYS & GIRLS CLUBS OF KAWARTHA LAKES.....                                    | \$218,924   |
| BREAKAWAY COMMUNITY SERVICES.....                                            | \$309,968   |
| CAMBRIDGE MEMORIAL HOSPITAL.....                                             | \$477,243   |
| CAMINO WELLBEING + MENTAL HEALTH.....                                        | \$4,498,803 |
| CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....                        | \$258,946   |
| CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON BRANCH.....           | \$4,368,078 |
| CARIBBEAN AFRICAN CANADIAN (CAFCAN) SOCIAL SERVICES.....                     | \$524,282   |
| CEDAR CENTRE.....                                                            | \$407,956   |
| CENTRAL TORONTO YOUTH SERVICES.....                                          | \$3,388,879 |
| CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA INC.....                      | \$855,623   |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

## CHILD AND YOUTH MENTAL HEALTH (CONT'D)/SANTÉ MENTALE DES ENFANTS ET DES JEUNES (SUITE)

|                                                                                                |              |
|------------------------------------------------------------------------------------------------|--------------|
| CENTRE FRANCOPHONE DU GRAND TORONTO.....                                                       | \$1,247,766  |
| CHILD DEVELOPMENT INSTITUTE.....                                                               | \$7,749,151  |
| CHILDREN FIRST IN ESSEX COUNTY.....                                                            | \$1,694,827  |
| CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN (O/A DUFFERIN CHILD AND FAMILY SERVICES)..... | \$1,610,994  |
| CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO.....                           | \$530,020    |
| CHILDREN'S CENTRE THUNDER BAY.....                                                             | \$7,357,356  |
| CHILDREN'S HOSPITAL OF EASTERN ONTARIO - OTTAWA CHILDREN'S TREATMENT CENTRE.....               | \$10,752,321 |
| CHILDREN'S MENTAL HEALTH OF LEEDS AND GRENVILLE.....                                           | \$4,489,201  |
| CHILDREN'S MENTAL HEALTH ONTARIO.....                                                          | \$1,618,000  |
| CHILDREN'S MENTAL HEALTH SERVICES                                                              |              |
| (SERVING CHILDREN AND FAMILIES IN HASTINGS AND PRINCE EDWARD COUNTIES).....                    | \$6,322,684  |
| CHIMO YOUTH & FAMILY SERVICES INC.....                                                         | \$4,014,890  |
| CITY OF HAMILTON.....                                                                          | \$2,415,118  |
| COMMUNITY COUNSELLING CENTRE OF NIPISSING.....                                                 | \$157,642    |
| COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO).....                                         | \$466,717    |
| COMPASS, BOUSSELE, AKII-IZHINOOGAN MENTAL HEALTH, DEVELOPMENTAL AND COMMUNITY SERVICES         |              |
| FOR CHILDREN, YOUTH AND FAMILIES.....                                                          | \$8,304,665  |
| CONTACT BRANT FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....                                   | \$366,059    |
| CONTACT HAMILTON FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....                                | \$610,865    |
| CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES.....                                   | \$813,079    |
| CORNWALL COMMUNITY HOSPITAL.....                                                               | \$3,246,582  |
| CRAIGWOOD YOUTH SERVICES.....                                                                  | \$3,367,575  |
| CROSSROADS CHILDREN'S MENTAL HEALTH CENTRE.....                                                | \$4,472,118  |
| DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....                                             | \$196,222    |
| DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND.....                                       | \$128,040    |
| DILICO ANISHINABEK FAMILY CARE.....                                                            | \$5,588,827  |
| DNAAGDAWENMAG BINNOOJIIYAG CHILD AND FAMILY SERVICES.....                                      | \$243,173    |
| DURHAM FAMILY COURT CLINIC.....                                                                | \$201,185    |
| ENAAHTIG HEALING LODGE & LEARNING CENTRE.....                                                  | \$615,932    |
| EVERYMIND MENTAL HEALTH SERVICES.....                                                          | \$19,939,419 |
| FAMILY RESPITE SERVICES (WINDSOR, ESSEX).....                                                  | \$367,106    |
| FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....                                            | \$137,123    |
| FAMILY SERVICES YORK REGION.....                                                               | \$1,546,612  |
| FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....                         | \$4,771,887  |
| FRONTENAC YOUTH SERVICES.....                                                                  | \$4,225,044  |
| GANOHKWA SRA FAMILY VIOLENCE PROGRAM.....                                                      | \$917,033    |
| GEORGE HULL CENTRE FOR CHILDREN & FAMILIES.....                                                | \$7,338,381  |
| GOOD SHEPHERD CENTRE HAMILTON.....                                                             | \$1,345,500  |
| GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....                                            | \$1,850,525  |
| GRAND RIVER HOSPITAL CORPORATION.....                                                          | \$489,902    |
| HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....                                 | \$2,549,340  |
| HAMILTON HEALTH SCIENCES CORP.....                                                             | \$4,259,968  |
| HEALTH SCIENCES NORTH.....                                                                     | \$365,015    |
| HISHKOONIKUN EDUCATION AUTHORITY.....                                                          | \$190,634    |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                                          | \$3,624,570  |
| HOTEL-DIEU GRACE HEALTHCARE.....                                                               | \$11,594,288 |
| HUMANA COMMUNITY SERVICES.....                                                                 | \$5,162,385  |
| HURON-PERTH CENTRE FOR CHILDREN AND YOUTH.....                                                 | \$2,914,138  |
| INDEPENDENT FIRST NATIONS ALLIANCE.....                                                        | \$476,485    |
| INUUQQATIGIIT CENTRE FOR INUIT CHILDREN, YOUTH AND FAMILIES.....                               | \$219,279    |
| JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO.....                                          | \$990,580    |
| KEEWAYTINOOK OKIMAKANAK BOARD OF EDUCATION.....                                                | \$667,019    |



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### CHILD AND YOUTH MENTAL HEALTH (CONT'D)/SANTÉ MENTALE DES ENFANTS ET DES JEUNES (SUITE)

|                                                                                                                             |              |
|-----------------------------------------------------------------------------------------------------------------------------|--------------|
| KENORA CHIEFS ADVISORY INC.....                                                                                             | \$2,158,723  |
| KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....                                                                 | \$1,114,136  |
| KEYSTONE CHILD YOUTH & FAMILY SERVICES.....                                                                                 | \$5,454,535  |
| KIDS HELP PHONE.....                                                                                                        | \$790,000    |
| KINARK CHILD & FAMILY SERVICES.....                                                                                         | \$38,365,681 |
| LAKERIDGE HEALTH.....                                                                                                       | \$662,642    |
| LANGS FARM VILLAGE ASSOCIATION.....                                                                                         | \$189,520    |
| LAURENCREST YOUTH SERVICES INC.....                                                                                         | \$260,853    |
| LE CAP: CENTRE D'APPUI ET DE PREVENTION.....                                                                                | \$3,961,464  |
| L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....                                                            | \$1,285,176  |
| LINCK CHILD, YOUTH AND FAMILY SUPPORTS.....                                                                                 | \$3,394,473  |
| LOFT COMMUNITY SERVICES.....                                                                                                | \$744,956    |
| LONDON FAMILY COURT CLINIC INCORPORATED.....                                                                                | \$567,393    |
| LONDON HEALTH SCIENCES CENTRE.....                                                                                          | \$692,060    |
| LUMENUS COMMUNITY SERVICES.....                                                                                             | \$14,722,289 |
| LUTHERWOOD.....                                                                                                             | \$8,203,417  |
| LYNWOOD CHARLTON CENTRE.....                                                                                                | \$8,890,210  |
| MACKENZIE HEALTH.....                                                                                                       | \$488,944    |
| MADAME VANIER CHILDREN'S SERVICES.....                                                                                      | \$10,569,633 |
| MALTBY CENTRE.....                                                                                                          | \$7,519,606  |
| MARYVALE.....                                                                                                               | \$7,365,361  |
| MATAWA HEALTH CO-OPERATIVE INC.....                                                                                         | \$857,653    |
| MERRYMOUNT CHILDREN'S CENTRE.....                                                                                           | \$1,870,520  |
| METIS NATION OF ONTARIO SECRETARIAT.....                                                                                    | \$1,334,615  |
| MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....                                                                       | \$381,223    |
| MOHAWK COUNCIL OF AKWESASNE.....                                                                                            | \$126,652    |
| MOHAWKS OF THE BAY OF QUINTE.....                                                                                           | \$563,639    |
| NAN CORPORATE SERVICES.....                                                                                                 | \$1,624,493  |
| NATIVE CANADIAN CENTRE OF TORONTO.....                                                                                      | \$192,409    |
| NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....                                                                            | \$2,946,793  |
| NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY.....                                                          | \$8,522,917  |
| NIAGARA HEALTH SYSTEM.....                                                                                                  | \$811,601    |
| NIAGARA REGIONAL NATIVE CENTRE.....                                                                                         | \$420,450    |
| NIPISSING FIRST NATION.....                                                                                                 | \$366,023    |
| NORTH BAY INDIGENOUS FRIENDSHIP CENTRE.....                                                                                 | \$173,300    |
| NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/<br>SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO..... | \$10,144,006 |
| NORTH OF SUPERIOR PROGRAMS.....                                                                                             | \$2,009,559  |
| NORTH YORK GENERAL HOSPITAL.....                                                                                            | \$1,286,354  |
| NORTHERN NISHNAWBE EDUCATION COUNCIL.....                                                                                   | \$300,151    |
| ONEIDA NATION OF THE THAMES.....                                                                                            | \$122,940    |
| ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....                                                            | \$1,443,692  |
| ONTARIO NATIVE WOMEN'S ASSOCIATION.....                                                                                     | \$377,307    |
| OPEN DOORS FOR LANARK CHILDREN & YOUTH.....                                                                                 | \$2,899,997  |
| PATHSTONE MENTAL HEALTH.....                                                                                                | \$10,372,017 |
| PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES.....                                                                         | \$948,273    |
| PETERBOROUGH REGIONAL HEALTH CENTRE.....                                                                                    | \$524,801    |
| PETERBOROUGH YOUTH SERVICES.....                                                                                            | \$1,174,693  |
| POINT IN TIME CENTRE FOR CHILDREN YOUTH AND PARENTS.....                                                                    | \$1,356,879  |
| RADIUS CHILD AND YOUTH SERVICES.....                                                                                        | \$3,032,274  |
| REACH OUT CENTRE FOR KIDS.....                                                                                              | \$10,194,830 |
| REBOUND CHILD & YOUTH SERVICES INC.....                                                                                     | \$315,897    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### CHILD AND YOUTH MENTAL HEALTH (CONT'D)/SANTÉ MENTALE DES ENFANTS ET DES JEUNES (SUITE)

|                                                                                                                  |              |
|------------------------------------------------------------------------------------------------------------------|--------------|
| RESOURCES FOR EXCEPTIONAL CHILDREN AND YOUTH -DURHAM REGION.....                                                 | \$507,649    |
| ROBERTS / SMART CENTRE.....                                                                                      | \$6,904,744  |
| ROYAL OTTAWA HEALTH CARE GROUP /SERVICES DE SANTE ROYAL OTTAWA.....                                              | \$2,005,690  |
| SAGAMOK ANISHNAWBEK FIRST NATION.....                                                                            | \$378,300    |
| SANDY LAKE FIRST NATION.....                                                                                     | \$190,634    |
| SAULT AREA HOSPITAL.....                                                                                         | \$190,767    |
| SCARBOROUGH HEALTH NETWORK.....                                                                                  | \$212,232    |
| SHIBOGAMA FIRST NATIONS COUNCIL.....                                                                             | \$476,485    |
| SICKKIDS CENTRE FOR COMMUNITY MENTAL HEALTH.....                                                                 | \$13,006,524 |
| SIMCOE MUSKOKA CHILD YOUTH AND FAMILY SERVICES (O/A SIMCOE MUSKOKA FAMILY CONNEXIONS).....                       | \$2,372,056  |
| SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....                                                                | \$1,298,333  |
| SIX NATIONS OF THE GRAND RIVER.....                                                                              | \$1,240,881  |
| SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....                                                      | \$273,340    |
| SOUTHLAKE REGIONAL HEALTH CENTRE.....                                                                            | \$881,094    |
| SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE (SOAHAC).....                                                  | \$694,522    |
| ST CLAIR CHILD & YOUTH SERVICES.....                                                                             | \$4,154,106  |
| ST JOSEPH'S CARE GROUP CORP.....                                                                                 | \$240,904    |
| ST JOSEPH'S HEALTHCARE HAMILTON.....                                                                             | \$507,097    |
| ST LEONARD'S COMMUNITY SERVICES INC.....                                                                         | \$290,600    |
| ST LEONARD'S SOCIETY OF LONDON.....                                                                              | \$150,905    |
| STRIDES TORONTO SUPPORT SERVICES.....                                                                            | \$19,586,835 |
| THE PHOENIX CENTRE FOR CHILDREN AND FAMILIES.....                                                                | \$3,242,417  |
| THRIVE CHILD AND YOUTH TRAUMA SERVICES.....                                                                      | \$151,286    |
| TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....                                                                 | \$470,385    |
| TRILLIUM HEALTH PARTNERS.....                                                                                    | \$1,639,154  |
| TUNGASUVVINGAT INUIT.....                                                                                        | \$208,779    |
| TURNING POINT YOUTH SERVICES.....                                                                                | \$4,250,729  |
| UNION OF ONTARIO INDIANS.....                                                                                    | \$3,750,003  |
| VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL/<br>VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL..... | \$3,560,821  |
| WABANO CENTRE FOR ABORIGINAL HEALTH INC.....                                                                     | \$443,523    |
| WEECHI-IT-TE-WIN FAMILY SERVICES INC.....                                                                        | \$270,003    |
| WELLKIN-CHILD & YOUTH MENTAL WELLNESS.....                                                                       | \$4,616,447  |
| WHITE OWL NATIVE ANCESTRY ASSOC.....                                                                             | \$334,828    |
| WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....                                                                   | \$137,673    |
| WILLIAM OSLER HEALTH SYSTEM.....                                                                                 | \$776,134    |
| WINDIGO FIRST NATIONS COUNCIL.....                                                                               | \$571,802    |
| WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....                                                                       | \$202,279    |
| WOODSTOCK HOSPITAL.....                                                                                          | \$314,737    |
| WOODVIEW MENTAL HEALTH AND AUTISM SERVICES.....                                                                  | \$7,288,914  |
| YORK HILLS CENTRE FOR CHILDREN YOUTH AND FAMILIES.....                                                           | \$14,999,044 |
| YORKTOWN FAMILY SERVICES.....                                                                                    | \$1,451,079  |
| YOUTH DIVERSION PROGRAM.....                                                                                     | \$218,117    |
| YOUTH HABILITATION QUINTE INC.....                                                                               | \$906,098    |
| YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.....                                  | \$7,332,942  |
| YOUTH SERVICES OF LAMBTON COUNTY INC.....                                                                        | \$973,087    |
| YOUTHDALE TREATMENT CENTRES.....                                                                                 | \$15,681,804 |
| YOUTHLINK OF METROPOLITAN TORONTO.....                                                                           | \$2,708,605  |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                                                     | \$2,635,332  |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### HEALTH WORKFORCE PROGRAMS/PROGRAMMES DE MAIN-D'OEUVRE DE SANTÉ

|                                   |              |
|-----------------------------------|--------------|
| ONTARIO HEALTH/SANTE ONTARIO..... | \$43,412,800 |
|-----------------------------------|--------------|

#### ORGAN AND TISSUE DONATION AND TRANSPLANTATION SERVICES/ SERVICES DE DON ET DE TRANSPLANTATION D'ORGANES ET DE TISSUS

|                                   |              |
|-----------------------------------|--------------|
| ONTARIO HEALTH/SANTE ONTARIO..... | \$76,289,700 |
|-----------------------------------|--------------|

#### REGIONAL COORDINATION OPERATIONS SUPPORT/SOUTIEN AUX OPÉRATIONS DE COORDINATION RÉGIONALE

|                                                                        |               |
|------------------------------------------------------------------------|---------------|
| CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK.....                     | \$19,337,505  |
| CENTRAL LOCAL HEALTH INTEGRATION NETWORK.....                          | \$16,684,960  |
| CENTRAL WEST LOCAL HEALTH INTEGRATION NETWORK.....                     | \$8,158,687   |
| CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK.....                        | \$12,563,549  |
| ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK.....                    | \$8,332,650   |
| HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK..... | \$15,867,419  |
| HEALTH INTEGRATION NETWORK OF MISSISSAUGA HALTON.....                  | \$13,197,361  |
| HEALTH INTEGRATION NETWORK OF TORONTO CENTRAL.....                     | \$10,173,903  |
| NORTH EAST LOCAL HEALTH INTEGRATION NETWORK.....                       | \$15,685,926  |
| NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK.....             | \$6,591,465   |
| NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK.....               | \$4,260,635   |
| ONTARIO HEALTH/SANTE ONTARIO.....                                      | \$165,615,138 |
| SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK.....                       | \$7,020,727   |
| SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK.....                       | \$13,522,960  |
| WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK.....              | \$9,450,272   |

#### DIGITAL HEALTH/SANTÉ NUMÉRIQUE

|                                   |               |
|-----------------------------------|---------------|
| ONTARIO HEALTH/SANTE ONTARIO..... | \$555,478,740 |
|-----------------------------------|---------------|

#### HEALTH QUALITY PROGRAMS/PROGRAMMES DE QUALITÉ DE LA SANTÉ

|                                   |              |
|-----------------------------------|--------------|
| ONTARIO HEALTH/SANTE ONTARIO..... | \$30,708,970 |
|-----------------------------------|--------------|

#### COMMUNITY HEALTH CENTRES/CENTRES DE SANTÉ COMMUNAUTAIRES

|                                                                       |              |
|-----------------------------------------------------------------------|--------------|
| ACCESS ALLIANCE MULTICULTURAL HEALTH AND COMMUNITY SERVICES.....      | \$7,128,619  |
| ANISHNAWBE HEALTH TORONTO.....                                        | \$4,337,590  |
| ANNE JOHNSTON HEALTH STATION - TOBIAS HOUSE ATTENDANT CARE.....       | \$3,940,471  |
| BARRIE COMMUNITY HEALTH CENTRE.....                                   | \$6,346,760  |
| BELLEVILLE AND QUINTE WEST COMMUNITY HEALTH CENTRE.....               | \$7,184,859  |
| BLACK CREEK COMMUNITY HEALTH CENTER.....                              | \$11,988,694 |
| BRIDGES COMMUNITY HEALTH CENTRE.....                                  | \$4,354,708  |
| BROCK COMMUNITY HEALTH CENTRE.....                                    | \$4,205,559  |
| CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH..... | \$2,317,880  |
| CARLINGTON COMMUNITY HEALTH CENTRE.....                               | \$4,651,366  |
| CENTRAL COMMUNITY HEALTH CENTRE.....                                  | \$3,637,383  |
| CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK CHC INC.....                   | \$4,020,537  |
| CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING.....                     | \$3,258,932  |
| CENTRE DE SANTE COMMUNAUTAIRE DE L'ESTRIE ONTARIO.....                | \$11,124,677 |
| CENTRE DE SANTE COMMUNAUTAIRE DE TIMMINS.....                         | \$2,692,779  |
| CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY.....                   | \$5,106,879  |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

## COMMUNITY HEALTH CENTRES (CONT'D)/CENTRES DE SANTÉ COMMUNAUTAIRES (SUITE)

|                                                                                                                |              |
|----------------------------------------------------------------------------------------------------------------|--------------|
| CENTRE DE SANTE COMMUNAUTAIRE DU NIPISSING OUEST/<br>NIPISSING WEST COMMUNITY HEALTH CENTRE (CSCNO-WNCHC)..... | \$2,888,667  |
| CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA INC.....                                                        | \$6,259,043  |
| CENTRE DE SANTE UNIVI HEALTH CENTRE.....                                                                       | \$5,397,410  |
| CENTRE FRANCOPHONE DU GRAND TORONTO.....                                                                       | \$4,533,041  |
| CENTRETOWN COMMUNITY HEALTH CENTRE.....                                                                        | \$12,466,895 |
| CHATHAM-KENT COMMUNITY HEALTH CENTRES.....                                                                     | \$8,474,033  |
| COMMUNITY CARE CITY OF KAWARTHA LAKES.....                                                                     | \$4,309,168  |
| COMMUNITY HEALTH CENTRES OF NORTHUMBERLAND.....                                                                | \$5,681,213  |
| COMPASS COMMUNITY HEALTH (O/A NORTH HAMILTON COMMUNITY HEALTH CENTRE).....                                     | \$8,524,312  |
| CONNECTWELL COMMUNITY HEALTH.....                                                                              | \$7,808,021  |
| COUNTRY ROADS COMMUNITY HEALTH CENTRE.....                                                                     | \$4,594,836  |
| CSC DU TEMISKAMING.....                                                                                        | \$5,695,549  |
| DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....                                                 | \$4,168,684  |
| DURHAM COMMUNITY HEALTH CENTRE.....                                                                            | \$11,555,043 |
| EAST END COMMUNITY HEALTH CENTRE.....                                                                          | \$4,950,958  |
| FLEMINGDON HEALTH CENTRE.....                                                                                  | \$13,642,139 |
| GATEWAY COMMUNITY HEALTH CENTRE.....                                                                           | \$4,407,307  |
| GRAND BEND AREA COMMUNITY HEALTH CENTRE INC.....                                                               | \$5,604,966  |
| GRAND RIVER COMMUNITY HEALTH CENTRE.....                                                                       | \$5,576,352  |
| GUELPH COMMUNITY HEALTH CENTRE.....                                                                            | \$6,356,678  |
| HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.....                                                               | \$3,210,180  |
| KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....                                                                  | \$11,826,931 |
| KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE<br>(O/A COMMUNITY HEALTHCARING KITCHENER-WATERLOO).....             | \$6,849,835  |
| LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....                                                          | \$10,488,249 |
| LANGS FARM VILLAGE ASSOCIATION.....                                                                            | \$10,353,421 |
| LONDON INTERCOMMUNITY HEALTH CENTRE.....                                                                       | \$10,650,629 |
| MARY BERGLUND COMMUNITY HEALTH CENTRE.....                                                                     | \$2,630,616  |
| MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....                                                          | \$2,976,540  |
| MISSISSAUGA INTEGRATED CARE CENTRE.....                                                                        | \$5,382,200  |
| NIAGARA FALLS COMMUNITY HEALTH CENTRE INC.....                                                                 | \$4,568,534  |
| NORTH LAMBTON COMMUNITY HEALTH CENTRE.....                                                                     | \$9,233,353  |
| NORWEST COMMUNITY HEALTH CENTRE.....                                                                           | \$11,469,163 |
| OTTAWA INNER CITY HEALTH INC.....                                                                              | \$3,415,590  |
| OXFORD COUNTY COMMUNITY HEALTH CENTRE.....                                                                     | \$3,745,842  |
| PARKDALE QUEEN WEST COMMUNITY HEALTH CENTRE.....                                                               | \$15,328,152 |
| PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE<br>CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....          | \$7,584,001  |
| PLANNED PARENTHOOD TORONTO.....                                                                                | \$3,054,660  |
| QUEST COMMUNITY HEALTH CENTRE.....                                                                             | \$4,607,854  |
| REGENT PARK COMMUNITY HEALTH CENTRE.....                                                                       | \$8,292,264  |
| REXDALE COMMUNITY HEALTH CENTRE.....                                                                           | \$7,721,386  |
| RIDEAU COMMUNITY HEALTH SERVICES.....                                                                          | \$8,918,372  |
| SANDY HILL COMMUNITY HEALTH CENTRE.....                                                                        | \$9,754,892  |
| SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES.....                                                                | \$12,173,305 |
| SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC.....                                                                 | \$4,515,075  |
| SOMERSET WEST COMMUNITY HEALTH CENTRE.....                                                                     | \$10,510,656 |
| SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES.....                                                               | \$3,097,923  |
| SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....                                                                   | \$11,527,662 |
| SOUTH-EAST GREY COMMUNITY HEALTH CENTRE.....                                                                   | \$5,719,129  |
| SOUTH-EAST OTTAWA COMMUNITY SERVICES.....                                                                      | \$9,199,778  |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### COMMUNITY HEALTH CENTRES (CONT'D)/CENTRES DE SANTÉ COMMUNAUTAIRES (SUITE)

|                                                                                           |              |
|-------------------------------------------------------------------------------------------|--------------|
| ST FRANCIS MEMORIAL HOSPITAL.....                                                         | \$1,081,759  |
| STONEGATE COMMUNITY ASSOCIATION.....                                                      | \$3,825,042  |
| TAIBU COMMUNITY HEALTH CENTRE.....                                                        | \$4,824,368  |
| THE GLOBAL VILLAGE HEALTH CENTRE.....                                                     | \$628,800    |
| UNISON HEALTH & COMMUNITY SERVICES.....                                                   | \$18,631,665 |
| VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION.....                                          | \$7,097,920  |
| WELLFORT COMMUNITY HEALTH SERVICES.....                                                   | \$8,044,318  |
| WEST ELGIN COMMUNITY HEALTH CENTRE.....                                                   | \$5,092,554  |
| WEST TORONTO COMMUNITY HEALTH SERVICES (O/A STOREFRONT HUMBER HOME SUPPORT SERVICES)..... | \$8,783,706  |
| WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....                                                | \$15,479,413 |
| WOMEN'S HEALTH IN WOMENS HANDS.....                                                       | \$4,553,283  |
| WOOLWICH COMMUNITY HEALTH CENTRE.....                                                     | \$5,435,506  |

#### CANCER TREATMENT SERVICES/SERVICES DE TRAITEMENT DU CANCER

ONTARIO HEALTH/SANTE ONTARIO..... \$1,578,180,500

#### RENAL SERVICES/SERVICES RÉNAUX

ONTARIO HEALTH/SANTE ONTARIO..... \$734,840,300

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                             |              |
|-------------------------------------------------------------|--------------|
| 1316023 ONTARIO INC (O/A PANDOR PRODUCTIONS).....           | \$106,695    |
| 1372641 ONTARIO LTD (O/A VAN EGMOND ELECTRIC).....          | \$120,679    |
| 2870893 ONTARIO INC.....                                    | \$77,646     |
| 304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS)..... | \$191,367    |
| 583809 ONTARIO LTD (O/A THE CAR RENTAL PLACE).....          | \$287,383    |
| 828324 ONTARIO LIMITED (O/A DESIGN ELECTRONICS).....        | \$73,505     |
| ACCENTURE INC.....                                          | \$3,415,512  |
| ACCERTACLAIM SERVICORP INC.....                             | \$11,121,773 |
| ACCURISTIX.....                                             | \$83,267     |
| AKKODIS CANADA INC.....                                     | \$277,166    |
| ALADTEC INC.....                                            | \$77,981     |
| ALINA OLEJNICZAK.....                                       | \$67,942     |
| ALTURA CONSULTING INC.....                                  | \$201,335    |
| AMELIA N LEVEY.....                                         | \$94,985     |
| ANDLAUER HEALTHCARE GROUP INC.....                          | \$1,818,430  |
| ANIXTER CANADA.....                                         | \$64,333     |
| ARI FINANCIAL SERVICES INC.....                             | \$253,034    |
| ATS ANDLAUER TRANSPORTATION SERVICES LP.....                | \$82,252     |
| AVANT SYSTEMS GROUP MANITOBA LTD.....                       | \$490,798    |
| AVOLIN LLC.....                                             | \$99,554     |
| BASS ASSOCIATES PROFESSIONAL CORPORATION.....               | \$1,224,045  |
| BELL CANADA.....                                            | \$1,765,732  |
| BELL MOBILITY INC.....                                      | \$828,403    |
| BENEDICT ELECTRICAL CONTRACTING LTD.....                    | \$66,326     |
| BEST BUY CANADA LTD.....                                    | \$67,094     |
| BINARY STREAM SOFTWARE INC.....                             | \$123,938    |
| BRADSHAW CONSULTING SERVICES INC.....                       | \$71,022     |
| CANADA POST CORPORATION.....                                | \$97,721     |
| CANADIAN AGENCY FOR DRUGS AND TECHNOLOGIES IN HEALTH.....   | \$2,201,807  |

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

|                                                               |              |
|---------------------------------------------------------------|--------------|
| CARTEL COMMUNICATION SYSTEMS INC.....                         | \$357,668    |
| CENTRALSQUARE TECHNOLOGIES LLC.....                           | \$1,485,784  |
| CENTRE DE LEADERSHIP ET D'EVALUATION INC.....                 | \$71,004     |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                   | \$63,000     |
| CHARTERED PROFESSIONAL ACCOUNTANTS OF CANADA.....             | \$53,304     |
| CLEAN SHEET COMMUNICATIONS INC.....                           | \$191,651    |
| CLOUD SOFTWARE OPERATIONS (IRELAND) LIMITED.....              | \$392,228    |
| CM INC.....                                                   | \$297,707    |
| COMPUGEN INC.....                                             | \$119,839    |
| CONCORD RI MARKHAM PAYROLL ULC.....                           | \$53,247     |
| COURAGE GROUP INTERNATIONAL.....                              | \$80,042     |
| DELOITTE INC.....                                             | \$3,829,254  |
| DENSAN CONSULTANTS LTD./LTEE.....                             | \$64,749     |
| DR GBOLAHAN ODEJAYI.....                                      | \$62,806     |
| DR LJUBOMIR VUKOVIC.....                                      | \$56,116     |
| DR V LAO MEDICINE PROFESSIONAL CORPORATION.....               | \$95,691     |
| DR. K E TURNER.....                                           | \$108,838    |
| DURHAM REPORTING INC.....                                     | \$210,145    |
| ELIZABETH A BROWN MEDICINE PROFESSIONAL CORPORATION.....      | \$57,805     |
| ELIZABETH JANE RUBENSTEIN.....                                | \$107,773    |
| EMTEC INFRASTRUCTURE SERVICES CANADA CORPORATION.....         | \$225,542    |
| ENVIRONICS ANALYTICS GROUP LTD.....                           | \$60,608     |
| ERGO INDUSTRIAL SEATIN.....                                   | \$53,881     |
| ERGOCENTRIC SEATING SYSTEMS INC.....                          | \$75,270     |
| ERNST & YOUNG LLP.....                                        | \$2,045,021  |
| ESSENCEDIACOM CANADA ULC.....                                 | \$2,654,483  |
| FACEBOOK CANADA LTD.....                                      | \$1,986,989  |
| FELDMAN OPTIMAL OUTCOMES INC.....                             | \$76,569     |
| FLEXTRACK INC.....                                            | \$39,013,691 |
| FRANK POCE MEDICINE PROFESSIONAL CORPORATION.....             | \$107,127    |
| GARTNER CANADA CO.....                                        | \$697,314    |
| GEF CONSULTING INC.....                                       | \$223,470    |
| GETINGE CANADA LTD.....                                       | \$239,843    |
| GOOGLE LLC.....                                               | \$1,614,160  |
| HEATHER BOYLAN (O/A CRUISE VERBATIM).....                     | \$65,342     |
| HICKS MORLEY HAMILTON STEWART STORIE LLP.....                 | \$501,215    |
| HOLIDAY UNITED GROUP.....                                     | \$1,259,381  |
| HOLLEY ELECTRIC LTD.....                                      | \$50,285     |
| HONEY ELECTRIC LIMITED.....                                   | \$328,525    |
| HOSPITAL FOR SICK CHILDREN (HSC).....                         | \$65,250     |
| IBM CANADA LTD.....                                           | \$3,647,276  |
| INSTITUTE FOR QUALITY MANAGEMENT IN HEALTHCARE.....           | \$50,658     |
| INTERTALK CRITICAL INFORMATION SYSTEMS INC.....               | \$69,958     |
| INVICTUS ANALYTICS AND STRATEGY INC.....                      | \$1,490,083  |
| IRONMOUNTAINRECORDS.....                                      | \$95,415     |
| IVANTAGE PARTNERS INC.....                                    | \$82,934     |
| IVEY BUSINESS SCHOOL FOUNDATION.....                          | \$94,925     |
| JILLIAN CAMPBELL.....                                         | \$118,345    |
| JOE WRIGHT BARRISTER & SOLICITOR.....                         | \$227,872    |
| KERR INDUSTRIES LTD.....                                      | \$50,636     |
| KNOWSYS GROUP LTD.....                                        | \$951,100    |
| KPMG LLP.....                                                 | \$1,941,172  |
| KYNDRYL CANADA LIMITED/KYNDRYL CANADA LIMITÉE.....            | \$318,491    |
| LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO)..... | \$98,357     |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

|                                                                             |              |
|-----------------------------------------------------------------------------|--------------|
| LEBEAU TRANSCRIPTION SERVICES.....                                          | \$84,589     |
| LEX REPORTING SERVICES.....                                                 | \$101,739    |
| LGI SOLUTIONS SANTÉ INC./LGI HEALTHCARE SOLUTIONS INC.....                  | \$1,568,888  |
| LINDA LANG O/A GEORGIAN BAY COURT REPORTING AND TRANSCRIPTION SERVICES..... | \$75,150     |
| LOBLAWS INC.....                                                            | \$403,376    |
| M K TALWAR MEDICINE PROFESSIONAL CORPORATION.....                           | \$120,766    |
| MARIANNE LOVE CONSULTING SERVICES INC.....                                  | \$234,136    |
| MARSH CANADA LTD.....                                                       | \$66,423     |
| MASTECH INFOTRELLIS DIGITAL LTD.....                                        | \$254,390    |
| MAXIMUS CANADA SERVICES INC.....                                            | \$4,592,530  |
| MCKESSON CANADA CORPORATION.....                                            | \$2,566,062  |
| MEKORMA ENTERPRISES.....                                                    | \$77,942     |
| MELING COUTINHO (O/A DR MELING JEANETTE LEE).....                           | \$123,102    |
| MERLIN INTERNATIONAL.....                                                   | \$106,694    |
| METRO ONTARIO INC.....                                                      | \$129,715    |
| METRO SUPPLY CHAIN INC.....                                                 | \$12,841,984 |
| MICHAEL DE LA ROCHE MEDICINE PROFESSIONAL CORPORATION.....                  | \$89,646     |
| MINISTER OF FINANCE OF BRITISH COLUMBIA.....                                | \$274,592    |
| MINISTER OF FINANCE OF NEW BRUNSWICK.....                                   | \$77,600     |
| MINISTER OF FINANCE OF PRINCE EDWARD ISLAND.....                            | \$235,095    |
| MOHAWK MEDBUY CORPORATION.....                                              | \$68,618     |
| MORGUARD HOTELS LIMITED (O/A COURTYARD BY MARRIOTT).....                    | \$67,081     |
| NETAGEN COMMUNICATION TECHNOLOGIES INC.....                                 | \$127,610    |
| NETWORK INNOVATIONS INC.....                                                | \$403,407    |
| NOVEXCO.....                                                                | \$258,417    |
| ONTARIO DENTAL ASSOCIATION.....                                             | \$64,132     |
| ONTARIO FOOD TERMINAL BOARD.....                                            | \$54,432     |
| ONTARIO HEALTH/SANTÉ ONTARIO.....                                           | \$7,666,969  |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                           | \$11,561,984 |
| ONX ENTERPRISE SOLUTIONS LTD.....                                           | \$425,413    |
| OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....                       | \$239,628    |
| OSBORNE MARGO.....                                                          | \$157,070    |
| OWNBACKUP INC.....                                                          | \$1,674,594  |
| PINTEREST INC.....                                                          | \$230,865    |
| PLANBOX INC.....                                                            | \$338,663    |
| PRICEWATERHOUSECOOPERS LLP.....                                             | \$299,450    |
| PRIMESPEC.....                                                              | \$128,494    |
| PRIORITY DISPATCH CORPORATION.....                                          | \$275,068    |
| PROCOM CONSULTANTS GROUP LTD.....                                           | \$1,334,970  |
| PUROLATOR INC.....                                                          | \$153,147    |
| RADIATION SAFETY INSTITUTE OF CANADA (RSIC).....                            | \$352,107    |
| RAMSEY ELECTRIC LTD.....                                                    | \$386,482    |
| RECEIVER GENERAL OF CANADA.....                                             | \$2,225,213  |
| RICOH CANADA INC.....                                                       | \$230,301    |
| RIGHTSTAR INC.....                                                          | \$56,181     |
| RIMROCK CORPORATION.....                                                    | \$401,150    |
| ROGERS COMMUNICATIONS CANADA INC.....                                       | \$435,085    |
| ROGERS COMMUNICATIONS INC.....                                              | \$2,811,206  |
| SALESFORCE.COM CANADA CORPORATION.....                                      | \$24,897,620 |
| SAMUEL CHARLES PETER BRYSON MEDICAL PROFESSIONAL CORPORATION.....           | \$125,122    |
| SAS INSTITUTE (CANADA) INC.....                                             | \$1,235,366  |
| SHI CANADA ULC.....                                                         | \$146,155    |
| SHOPPERS DRUG MART INC.....                                                 | \$1,182,988  |
| SIMCOE COURT REPORTING BARRIE INC.....                                      | \$119,476    |

**MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ****OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

|                                                            |              |
|------------------------------------------------------------|--------------|
| SKEDULO HOLDINGS INC.....                                  | \$172,368    |
| SKELTON CANADA INC.....                                    | \$110,542    |
| SMILE CDR INC.....                                         | \$311,456    |
| SNAP ULC.....                                              | \$307,182    |
| SOBEY'S CAPITAL INCORPORATED.....                          | \$71,965     |
| SOFTCHOICE LP.....                                         | \$71,921     |
| SRA STAFFING SOLUTIONS LTD.....                            | \$92,807     |
| STEPHEN F MURRAY.....                                      | \$87,720     |
| SUDBURY REGENT STREET INC.....                             | \$134,480    |
| TELUS HEALTH (CANADA) LTD.....                             | \$273,174    |
| TELUS HEALTH SOLUTIONS INC.....                            | \$21,510,705 |
| TELUS MOBILITY.....                                        | \$336,800    |
| TODRES LEADERSHIP COUNSEL INC.....                         | \$50,696     |
| V BINDLISH MEDICINE PROFESSIONAL CORPORATION.....          | \$115,610    |
| WAL-MART CANADA CORPORATION.....                           | \$576,778    |
| WATSON JACOBS BOSNICK LLP.....                             | \$299,689    |
| WAVERUNNER COMMUNICATIONS INC.....                         | \$75,180     |
| WEISS INTERNATIONAL LTD.....                               | \$68,400     |
| WORLD WIDE ELECTRIC INC.....                               | \$2,894,105  |
| WTB LANGUAGE GROUP INC (O/A WINTRANSLATION).....           | \$77,219     |
| YORK UNIVERSITY.....                                       | \$407,106    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$9,832,542  |

**OTHER TRANSACTIONS/AUTRES TRANSACTIONS**

|                                                            |           |
|------------------------------------------------------------|-----------|
| NADINE INTERNATIONAL INC.....                              | \$759,938 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$32,471  |

**TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES**

|                                             |             |
|---------------------------------------------|-------------|
| CARTEL COMMUNICATION SYSTEMS INC.....       | \$231,650   |
| COMPUGEN INC.....                           | \$173,831   |
| NETAGEN COMMUNICATION TECHNOLOGIES INC..... | \$4,979,210 |
| ONX ENTERPRISE SOLUTIONS LTD.....           | \$267,743   |

**STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS****MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE**

|                                                                                    |          |
|------------------------------------------------------------------------------------|----------|
| HON. SYLVIA JONES/L'HONORABLE SYLVIA JONES<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$49,301 |
|------------------------------------------------------------------------------------|----------|

**ASSOCIATE MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE ASSOCIÉ**

|                                                                                          |          |
|------------------------------------------------------------------------------------------|----------|
| HON. MICHAEL TIBOLLO/L'HONORABLE MICHAEL TIBOLLO<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$22,378 |
|------------------------------------------------------------------------------------------|----------|

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

|                                                     |       |
|-----------------------------------------------------|-------|
| DAVE SMITH<br>MARCH 28, 2024 TO MARCH 31, 2024..... | \$179 |
|-----------------------------------------------------|-------|

|                                                      |       |
|------------------------------------------------------|-------|
| NOLAN QUINN<br>MARCH 28, 2024 TO MARCH 31, 2024..... | \$179 |
|------------------------------------------------------|-------|



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF HEALTH/MINISTÈRE DE LA SANTÉ

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

#### PARLIAMENTARY ASSISTANTS' SALARIES (CONT'D)/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES (SUITE)

|                                                                                                               |                |
|---------------------------------------------------------------------------------------------------------------|----------------|
| DAWN GALLAGHER MURPHY                                                                                         |                |
| APRIL 1, 2023 TO MARCH 27, 2024.....                                                                          | \$16,488       |
| ROBIN MARTIN                                                                                                  |                |
| APRIL 1, 2023 TO MARCH 27, 2024.....                                                                          | \$16,488       |
| ONTARIO GOVERNMENT PHARMACY/<br>SERVICE D'APPROVISIONNEMENT MÉDICOPHARMACEUTIQUE DU GOUVERNEMENT DE L'ONTARIO |                |
| ALCON CANADA INC.....                                                                                         | \$174,472      |
| BAUSCH HEALTH CANADA INC.....                                                                                 | \$875,077      |
| BIOLYTICAL LABORATORIES INC.....                                                                              | \$222,950      |
| DENTEC SAFETY SPECIALISTS INC.....                                                                            | \$1,714,318    |
| EMERGENT BIOSOLUTIONS CANADA INC.....                                                                         | \$23,845,721   |
| GLAXOSMITHKLINE INC.....                                                                                      | \$8,849,909    |
| HIKMA CANADA LIMITED.....                                                                                     | \$204,892      |
| M.C.P. MCCAUGHEY CONSUMER PRODUCTS MANAGEMENT INC.....                                                        | \$173,707      |
| MERCK CANADA INC.....                                                                                         | \$32,756,003   |
| NATCO PHARMA (CANADA) INC.....                                                                                | \$3,392,903    |
| PFIZER CANADA ULC.....                                                                                        | \$27,007,690   |
| PHARMASCIENCE INC (O/A PENDOPHARM).....                                                                       | \$723,877      |
| RECEIVER GENERAL OF CANADA.....                                                                               | \$131,232,424  |
| SANDOZ CANADA INC.....                                                                                        | \$228,712      |
| SANOFI PASTEUR LTD.....                                                                                       | \$80,617,229   |
| SCIGIENE CORPORATION.....                                                                                     | \$121,097      |
| SEQIRUS CANADA INC.....                                                                                       | \$5,301,000    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....                                                    | \$162,561      |
| LESS: DISTRIBUTION AND SALES .....                                                                            | -\$336,129,552 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF INDIGENOUS AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

HON. GREG RICKFORD/L'HONORABLE GREG RICKFORD

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

#### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$17,594 |
|------------------------------------------------------------|----------|

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

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$4,803 |
|------------------------------------------------------------|---------|

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |           |
|------------------------------------------------------------|-----------|
| HON. GREGORY RICKFORD.....                                 | \$9,139   |
| BATISE, SHAWN JOSEPH.....                                  | \$12,700  |
| COPPIN, SUSAN MARJORIE.....                                | \$11,131  |
| VASSOS, EMILY.....                                         | \$29,880  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$269,422 |

#### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                                      |              |
|--------------------------------------------------------------------------------------|--------------|
| ABORIGINAL EXPERIENCES ARTS & CULTURE (AEAC).....                                    | \$211,550    |
| AGENCY ONE FIRST NATIONS LANDS LIMITED PARTNERSHIP.....                              | \$963,822    |
| AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....                                           | \$635,292    |
| ALDERVILLE FIRST NATION.....                                                         | \$145,475    |
| ALGONQUIN OPPORTUNITY (NO 2) CORPORATION.....                                        | \$419,200    |
| ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST.....                                     | \$2,796,417  |
| ANIMAKEE WA ZHING 37.....                                                            | \$36,720,861 |
| ANIMBIIGOO ZAAGI'IGAN ANISHINAABEK.....                                              | \$129,240    |
| ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.....                          | \$387,180    |
| ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....                                     | \$428,150    |
| ANISHINABEK EMPLOYMENT & TRAINING SERVICES.....                                      | \$350,000    |
| APITIPI ANICINAPEK NATION.....                                                       | \$238,500    |
| ASSOCIATION OF IROQUOIS & ALLIED INDIANS (AIAI).....                                 | \$2,195,448  |
| ATIKAMEKSHENG ANISHNAWBEK (WHITEFISH LAKE FIRST NATION).....                         | \$225,000    |
| BEARSKIN LAKE FIRST NATION.....                                                      | \$254,980    |
| BEAUSOLEIL FIRST NATION.....                                                         | \$213,500    |
| BIG GRASSY RIVER FIRST NATION.....                                                   | \$19,081,001 |
| BIIGTIGONG NISHNAABEG.....                                                           | \$1,993,209  |
| BIINJITIWAABIK ZAAGING ANISHINAABEK FIRST NATION.....                                | \$911,580    |
| BINGWI NEYAASHI ANISHINAABEK.....                                                    | \$1,076,839  |
| BRUNSWICK HOUSE FIRST NATION.....                                                    | \$135,000    |
| CALDWELL FIRST NATION.....                                                           | \$341,073    |
| CAT LAKE FIRST NATION.....                                                           | \$232,997    |
| CHAPLEAU CREE FIRST NATION.....                                                      | \$775,796    |
| CHIEFS OF ONTARIO.....                                                               | \$1,541,405  |
| CHIPPEWAS OF GEORGINA ISLAND.....                                                    | \$428,500    |
| CHIPPEWAS OF NAWASH FIRST NATION (O/A CHIPPEWAS OF NAWASH UNCEDED FIRST NATION)..... | \$411,622    |
| CHIPPEWAS OF THE THAMES FIRST NATION.....                                            | \$520,556    |
| DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND.....                             | \$227,893    |
| DILICO ANISHINABEK FAMILY CARE.....                                                  | \$945,000    |
| FORT ALBANY FIRST NATION.....                                                        | \$443,935    |
| FORT SEVERN FIRST NATION.....                                                        | \$185,837    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF INDIGENOUS AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

|                                                                     |              |
|---------------------------------------------------------------------|--------------|
| FORT WILLIAM FIRST NATION.....                                      | \$453,534    |
| GARDEN RIVER FIRST NATION.....                                      | \$408,290    |
| GIISHKAANDAGO'IKWE HEALTH SERVICES.....                             | \$158,000    |
| GINOOGAMING FIRST NATION.....                                       | \$263,745    |
| GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....                 | \$1,450,655  |
| GRASSY NARROWS FIRST NATION.....                                    | \$416,340    |
| GULL BAY FIRST NATION.....                                          | \$232,473    |
| INDEPENDENT FIRST NATIONS ALLIANCE.....                             | \$459,875    |
| INDIAN AGRICULTURAL PROGRAM OF ONTARIO.....                         | \$737,500    |
| INDIGENOUS PRIMARY HEALTH CARE COUNCIL.....                         | \$4,735,322  |
| INTERNATIONAL COALITION AGAINST DISCRIMINATION.....                 | \$134,730    |
| ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....                | \$454,850    |
| KA-NA-CHI-HIH SPECIALIZED SOLVENT ABUSE TREATMENT CENTRE.....       | \$134,926    |
| KASHECHEWAN FIRST NATION.....                                       | \$533,297    |
| KEEWAYTINOOK OKIMAKANAK (O/A NORTHERN CHIEFS COUNCIL).....          | \$721,000    |
| KENORA CHIEFS ADVISORY INC.....                                     | \$731,000    |
| KITCHENUHMAYKOOSIB INNINUWUG.....                                   | \$165,000    |
| LAC SEUL FIRST NATION.....                                          | \$252,640    |
| LONG LAKE 58 FIRST NATION.....                                      | \$171,643    |
| MAGNETAWAN FIRST NATION.....                                        | \$123,500    |
| MATAWA FIRST NATIONS MANAGEMENT.....                                | \$515,074    |
| M'CHIGEENG FIRST NATION.....                                        | \$138,500    |
| MERCURY DISABILITY BOARD.....                                       | \$1,885,500  |
| METIS NATION OF ONTARIO SECRETARIAT.....                            | \$6,043,648  |
| METIS VOYAGEUR DEVELOPMENT FUND INC.....                            | \$862,500    |
| MICHIPICOTEN FIRST NATION.....                                      | \$129,735    |
| MISSISSAUGA FIRST NATION.....                                       | \$128,580    |
| MISSISSAUGAS OF SCUGOG ISLAND FIRST NATION.....                     | \$234,172    |
| MISSISSAUGAS OF THE CREDIT FIRST NATION.....                        | \$124,493    |
| MITAANJIGAMIING FIRST NATION.....                                   | \$252,500    |
| MOCREEBEC EYEOUD.....                                               | \$299,960    |
| MOHAWK COUNCIL OF AKWESASNE.....                                    | \$213,500    |
| MOOSE CREE FIRST NATION.....                                        | \$545,686    |
| MUNSEE-DELAWARE NATION.....                                         | \$228,500    |
| MUSHKEGOWUK COUNCIL.....                                            | \$710,593    |
| NAICATCHEWENIN FIRST NATION.....                                    | \$10,359,268 |
| NAN CORPORATE SERVICES.....                                         | \$1,130,868  |
| NGWAAGAN GAMIG RECOVERY CENTRE INC.....                             | \$135,000    |
| NIBINAMIK FIRST NATION.....                                         | \$159,599    |
| NIGIGOONSIMINIKAANING FIRST NATION.....                             | \$242,318    |
| NIPISSING FIRST NATION.....                                         | \$405,011    |
| NISHNAWBE ASKI DEVELOPMENT FUND.....                                | \$856,501    |
| NOKIWIN TRIBAL COUNCIL INC.....                                     | \$123,000    |
| NORTHWEST ANGLE 33 FIRST NATION.....                                | \$19,486,106 |
| NORTHWESTERN ONTARIO METIS CHILD & FAMILY SERVICES.....             | \$134,640    |
| OBASHKAANDAGAANG FIRST NATION.....                                  | \$231,000    |
| OCHIIICHAGWE'BABIGO'INING OJIBWAY NATION.....                       | \$134,491    |
| OJIBWAYS OF ONIGAMING.....                                          | \$19,097,501 |
| ONEIDA NATION OF THE THAMES.....                                    | \$219,145    |
| ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....    | \$3,043,230  |
| ONTARIO FIRST NATIONS ECONOMIC DEVELOPERS ASSOCIATION (OFNEDA)..... | \$4,257,424  |
| ONTARIO NATIVE WOMEN'S ASSOCIATION.....                             | \$1,970,730  |
| PAAWIDIGONG FIRST NATIONS FORUM.....                                | \$158,000    |
| PAYS PLAT FIRST NATION.....                                         | \$786,839    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF INDIGENOUS AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

|                                                                                       |                 |
|---------------------------------------------------------------------------------------|-----------------|
| PIC MOBERT FIRST NATION.....                                                          | \$1,162,383     |
| PIKANGIKUM FIRST NATION.....                                                          | \$285,332       |
| PIKANGIKUM HEALTH AUTHORITY.....                                                      | \$135,000       |
| RAINY LAKE TRIBAL AREA BUSINESS & FINANCIAL SERVICES CORPORATION.....                 | \$775,000       |
| RED ROCK FIRST NATION.....                                                            | \$195,778       |
| RED SKY METIS INDEPENDENT NATION.....                                                 | \$300,765       |
| ROBINSON HURON TREATY LITIGATION FUND.....                                            | \$5,000,000,000 |
| SAGAMOK ANISHNAWBEK FIRST NATION.....                                                 | \$1,594,616     |
| SAUGEEN FIRST NATION #29.....                                                         | \$151,000       |
| SEINE RIVER FIRST NATION.....                                                         | \$184,145       |
| SERPENT RIVER FIRST NATION.....                                                       | \$1,162,269     |
| SHAWANAGA FIRST NATION.....                                                           | \$322,302       |
| SHESHEGWANING FIRST NATION.....                                                       | \$393,500       |
| SHIBOGAMA FIRST NATIONS COUNCIL.....                                                  | \$170,039       |
| SHINGWAUK TEACHING LODGE.....                                                         | \$135,000       |
| SHOAL LAKE 40 FIRST NATION.....                                                       | \$180,586       |
| SIOUX LOOKOUT AREA ABORIGINAL MANAGEMENT BOARD.....                                   | \$133,035       |
| SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....                                     | \$135,000       |
| SIX NATIONS OF THE GRAND RIVER.....                                                   | \$4,778,744     |
| SURVIVORS' SECRETARIAT.....                                                           | \$180,000       |
| TECUMSEH COMMUNITY DEVELOPMENT CORPORATION.....                                       | \$831,815       |
| TEMAGAMI FIRST NATION.....                                                            | \$347,068       |
| TEMISKAMING NATIVE WOMEN'S SUPPORT GROUP.....                                         | \$187,075       |
| THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE..... | \$262,425       |
| TUNGASUVVINGAT INUIT.....                                                             | \$370,445       |
| TWO RIVERS COMMUNITY DEVELOPMENT CENTRE.....                                          | \$737,500       |
| UNION OF ONTARIO INDIANS.....                                                         | \$1,444,740     |
| WABASEEMOONG INDEPENDENT NATIONS.....                                                 | \$233,602       |
| WABAUSKANG FIRST NATION.....                                                          | \$179,549       |
| WABUN TRIBAL COUNCIL.....                                                             | \$719,000       |
| WAHNAPIITAE FIRST NATION.....                                                         | \$341,504       |
| WAKENAGUN COMMUNITY FUTURES DEVELOPMENT CORPORATION.....                              | \$675,000       |
| WALPOLE ISLAND FIRST NATION.....                                                      | \$228,500       |
| WASAUKSING FIRST NATION.....                                                          | \$153,500       |
| WAUBETEK BUSINESS DEVELOPMENT CORPORATION.....                                        | \$745,000       |
| WEENGUSHK INTERNATIONAL FILM FESTIVAL.....                                            | \$236,600       |
| WHITEFISH RIVER FIRST NATION.....                                                     | \$334,065       |
| WHITESAND FIRST NATION.....                                                           | \$380,714       |
| WIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....                                        | \$277,092       |
| WINDIGO FIRST NATIONS COUNCIL.....                                                    | \$176,500       |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                          | \$5,892,141     |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                   |             |
|---------------------------------------------------|-------------|
| CONSULTING MATRIX INC.....                        | \$87,430    |
| DELOITTE INC.....                                 | \$326,570   |
| FACEBOOK CANADA LTD.....                          | \$191,190   |
| FIRST NATIONS INFORMATION GOVERNANCE CENTRE.....  | \$71,981    |
| GOOGLE LLC.....                                   | \$578,665   |
| INDIGENOUS PRIMARY HEALTH CARE COUNCIL.....       | \$66,180    |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION..... | \$664,702   |
| PINTEREST INC.....                                | \$84,750    |
| PROVINCIAL HEALTH SERVICES AUTHORITY (PHSA).....  | \$1,543,360 |
| RECEIVER GENERAL OF CANADA.....                   | \$884,347   |

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

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

|                                                            |           |
|------------------------------------------------------------|-----------|
| ROGERS COMMUNICATIONS INC.....                             | \$78,835  |
| SILVER HOTELS (YQT) INC.....                               | \$64,965  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$671,938 |

#### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

|                                                                                      |     |
|--------------------------------------------------------------------------------------|-----|
| HON. GREG RICKFORD/L'HONORABLE GREG RICKFORD<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$0 |
|--------------------------------------------------------------------------------------|-----|

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

|                                                     |     |
|-----------------------------------------------------|-----|
| WILL BOUMA<br>MARCH 28, 2024 TO MARCH 31, 2024..... | \$0 |
|-----------------------------------------------------|-----|

|                                                       |     |
|-------------------------------------------------------|-----|
| KEVIN HOLLAND<br>APRIL 1, 2023 TO MARCH 27, 2024..... | \$0 |
|-------------------------------------------------------|-----|

##### PAYMENTS UNDER THE ENGLISH AND WABIGOON RIVER SYSTEMS MERCURY CONTAMINATION SETTLEMENT AGREEMENT ACT/ PAIEMENTS EN VERTU DE LA LOI SUR LE CONVENTION DE RÈGLEMENT RELATIVE À LA CONTAMINATION PAR LE MERCURE DU RÉSEAU HYDROGRAPHIQUE ENGLISH-WABIGOON

|                               |             |
|-------------------------------|-------------|
| MERCURY DISABILITY BOARD..... | \$1,885,500 |
|-------------------------------|-------------|

**MINISTRY OF INFRASTRUCTURE / MINISTÈRE DE L'INFRASTRUCTURE**

HON. KINGA SURMA/L'HONORABLE KINGA SURMA

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS  
VOTED/CRÉDITS VOTÉS****SALARIES AND WAGES/TRAITEMENTS ET SALAIRES****TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE**

|                                                            |           |
|------------------------------------------------------------|-----------|
| MARBERG LTD.....                                           | \$62,586  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$104,848 |

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

|                                                            |          |
|------------------------------------------------------------|----------|
| RAISE LIMITED.....                                         | \$74,629 |
| LEGISLATIVE ASSEMBLY(O/A) BRIGHOLME INTERIORS GROUP).....  | \$65,968 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$1,315  |

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$12,885 |
|------------------------------------------------------------|----------|

**TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT**

|                                                            |          |
|------------------------------------------------------------|----------|
| HON. SURMA KINGA.....                                      | \$3,910  |
| AMARJOT S SANDHU.....                                      | \$840    |
| ALEXANDER CARLENE.....                                     | \$4,892  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$46,116 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

|                                                    |              |
|----------------------------------------------------|--------------|
| 2817109 ONTARIO INC (O/A FIRST NATIONS CABLE)..... | \$2,630,943  |
| ARMSTRONG LOCAL SERVICES BOARD.....                | \$250,414    |
| BATCHEWANA FIRST NATION OF OJIBWAYS.....           | \$750,382    |
| BEAUSOLEIL FIRST NATION.....                       | \$2,229,968  |
| BELL CANADA.....                                   | \$21,617,074 |
| BRONSON CENTRE INC.....                            | \$467,767    |
| BROOKE TELECOM CO-OPERATIVE LTD.....               | \$1,601,899  |
| BRUCE TELECOM ONTARIO INC.....                     | \$456,502    |
| CALEDON PUBLIC LIBRARY.....                        | \$201,080    |
| CAMBRIDGE MEMORIAL HOSPITAL.....                   | \$202,500    |
| CENTRE CULTUREL LA RONDE INC.....                  | \$466,385    |
| CENTRE YOUNVILLE CENTRE OTTAWA-CARLETON INC.....   | \$1,129,631  |
| CITY OF BRAMPTON.....                              | \$1,278,762  |
| CITY OF BROCKVILLE.....                            | \$1,161,515  |
| CITY OF BURLINGTON.....                            | \$378,985    |
| CITY OF CLARENCE-ROCKLAND.....                     | \$1,102,880  |
| CITY OF DRYDEN.....                                | \$2,319,339  |
| CITY OF ELLIOT LAKE.....                           | \$784,581    |
| CITY OF GREATER SUDBURY.....                       | \$10,341,165 |
| CITY OF HAMILTON.....                              | \$2,044,328  |
| CITY OF KAWARTHA LAKES.....                        | \$5,742,008  |
| CITY OF KENORA.....                                | \$4,601,821  |
| CITY OF MARKHAM.....                               | \$2,549,534  |
| CITY OF NIAGARA FALLS.....                         | \$9,335,113  |
| CITY OF NORTH BAY.....                             | \$4,575,375  |
| CITY OF ORILLIA.....                               | \$2,810,065  |

## MINISTRY OF INFRASTRUCTURE / MINISTÈRE DE L'INFRASTRUCTURE

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

|                                                                                 |              |
|---------------------------------------------------------------------------------|--------------|
| CITY OF OSHAWA.....                                                             | \$329,127    |
| CITY OF OTTAWA.....                                                             | \$842,194    |
| CITY OF OWEN SOUND.....                                                         | \$2,057,347  |
| CITY OF PEMBROKE.....                                                           | \$3,446,353  |
| CITY OF PICKERING.....                                                          | \$2,237,600  |
| CITY OF PORT COLBORNE.....                                                      | \$1,333,769  |
| CITY OF QUINTE WEST.....                                                        | \$5,065,298  |
| CITY OF SAULT STE MARIE.....                                                    | \$11,202,831 |
| CITY OF ST CATHARINES.....                                                      | \$223,685    |
| CITY OF ST THOMAS.....                                                          | \$5,717,872  |
| CITY OF STRATFORD.....                                                          | \$2,901,203  |
| CITY OF TEMISKAMING SHORES.....                                                 | \$910,244    |
| CITY OF THOROLD.....                                                            | \$1,114,543  |
| CITY OF TIMMINS.....                                                            | \$3,076,632  |
| CITY OF TORONTO.....                                                            | \$3,665,065  |
| CITY OF WATERLOO.....                                                           | \$671,047    |
| CITY OF WELLAND.....                                                            | \$6,977,606  |
| CITY OF WOODSTOCK.....                                                          | \$1,109,832  |
| COGECO CONNEXION INC.....                                                       | \$886,539    |
| COMMUNITY NETWORK PARTNERS INC.....                                             | \$8,592,958  |
| COOPERATIVE DU REGROUPEMENT DES ORGANISMES FRANCOPHONES DE THUNDER BAY INC..... | \$136,514    |
| CORPORATION OF THE CITY OF BARRIE.....                                          | \$181,194    |
| CORPORATION OF THE CITY OF BELLEVILLE.....                                      | \$5,800,201  |
| CORPORATION OF THE CITY OF CORNWALL.....                                        | \$3,244,515  |
| CORPORATION OF THE COUNTY OF BRUCE.....                                         | \$1,663,942  |
| CORPORATION OF THE COUNTY OF NORTHUMBERLAND.....                                | \$1,602,246  |
| CORPORATION OF THE COUNTY OF SIMCOE.....                                        | \$4,768,252  |
| CORPORATION OF THE COUNTY OF WELLINGTON.....                                    | \$2,439,597  |
| CORPORATION OF THE TOWN OF DEEP RIVER.....                                      | \$195,752    |
| CORPORATION OF THE TOWN OF GRAVENHURST.....                                     | \$832,262    |
| CORPORATION OF THE TOWN OF PETAWAWA.....                                        | \$1,112,550  |
| CORPORATION OF THE TOWN OF RAINY RIVER.....                                     | \$271,811    |
| CORPORATION OF THE TOWNSHIP OF DRUMMOND/NORTH ELMSLEY.....                      | \$416,467    |
| CORPORATION OF THE TOWNSHIP OF EAR FALLS.....                                   | \$334,959    |
| CORPORATION OF THE TOWNSHIP OF LARDER LAKE.....                                 | \$3,424,671  |
| CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS.....                       | \$974,621    |
| CORPORATION OF THE TOWNSHIP OF SEVERN.....                                      | \$954,260    |
| CORPORATION OF THE TOWNSHIP OF WOLLASTON.....                                   | \$184,128    |
| CORPORATION OF VILLAGE OF SUNDRIDGE.....                                        | \$271,631    |
| CORPORATION TOWNSHIP OF EAST HAWKESBURY.....                                    | \$228,947    |
| COUNTY OF BRANT.....                                                            | \$5,197,519  |
| COUNTY OF DUFFERIN.....                                                         | \$735,870    |
| COUNTY OF ELGIN.....                                                            | \$3,095,244  |
| COUNTY OF GREY.....                                                             | \$3,137,217  |
| COUNTY OF HALIBURTON.....                                                       | \$508,990    |
| COUNTY OF HURON.....                                                            | \$5,270,518  |
| COUNTY OF LAMBTON.....                                                          | \$2,272,323  |
| COUNTY OF LANARK.....                                                           | \$1,146,595  |
| COUNTY OF LENNOX AND ADDINGTON.....                                             | \$1,320,894  |
| COUNTY OF OXFORD.....                                                           | \$3,369,084  |
| COUNTY OF PERTH.....                                                            | \$857,718    |
| COUNTY OF PETERBOROUGH.....                                                     | \$1,789,415  |
| COUNTY OF PRINCE EDWARD.....                                                    | \$2,188,413  |
| COUNTY OF RENFREW.....                                                          | \$2,717,443  |

## MINISTRY OF INFRASTRUCTURE / MINISTÈRE DE L'INFRASTRUCTURE

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

|                                                                      |              |
|----------------------------------------------------------------------|--------------|
| CREDIT VALLEY CONSERVATION AUTHORITY.....                            | \$964,715    |
| DIEFENBUNKER CANADA'S COLD WAR MUSEUM.....                           | \$268,471    |
| DISTRICT MUNICIPALITY OF MUSKOKA.....                                | \$5,464,056  |
| DOKIS FIRST NATION.....                                              | \$1,154,331  |
| DRYDEN GO GETTERS INC.....                                           | \$157,742    |
| EASTERN ONTARIO REGIONAL NETWORK INC.....                            | \$24,393,265 |
| EASTERN ONTARIO TRAILS ALLIANCE.....                                 | \$553,582    |
| EXECULINK TELECOM INC*.....                                          | \$1,204,508  |
| GARDEN RIVER FIRST NATION.....                                       | \$1,625,599  |
| GBSP CENTRE CORP (O/A THE YOUNG CENTRE FOR THE PERFORMING ARTS)..... | \$472,492    |
| GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....                  | \$643,767    |
| HIAWATHA FIRST NATION.....                                           | \$2,670,902  |
| KEEWAYTINOOK OKIMAKANAK (O/A NORTHERN CHIEFS COUNCIL).....           | \$3,328,115  |
| LANEWOOD DEVELOPMENT CORPORATION.....                                | \$885,005    |
| LIGHTHOUSE FESTIVAL THEATRE CORPORATION.....                         | \$139,666    |
| LOCAL SERVICES BOARD OF THORNE.....                                  | \$200,000    |
| LOYALIST TOWNSHIP.....                                               | \$1,640,823  |
| MATAWA FIRST NATIONS MANAGEMENT.....                                 | \$627,503    |
| MISHKEEGOGAMANG FIRST NATION.....                                    | \$1,185,230  |
| MOCREEBEC EYEOUD.....                                                | \$187,649    |
| MOHAWK COUNCIL OF AKWESASNE.....                                     | \$1,359,038  |
| MOHAWKS OF THE BAY OF QUINTE.....                                    | \$1,402,911  |
| MOOSE CREE FIRST NATION.....                                         | \$266,643    |
| MORNINGTON COMMUNICATIONS CO-OPERATIVE LTD.....                      | \$3,193,016  |
| MUNICIPAL FINANCE OFFICERS ASSOCIATION.....                          | \$685,280    |
| MUNICIPALITE DE LA NATION MUNICIPALITY.....                          | \$1,769,387  |
| MUNICIPALITY OF BAYHAM.....                                          | \$1,506,235  |
| MUNICIPALITY OF BRIGHTON.....                                        | \$1,939,224  |
| MUNICIPALITY OF BROCKTON.....                                        | \$485,291    |
| MUNICIPALITY OF BROOKE-ALVINSTON.....                                | \$408,274    |
| MUNICIPALITY OF CALLANDER.....                                       | \$270,184    |
| MUNICIPALITY OF CENTRAL ELGIN.....                                   | \$1,388,872  |
| MUNICIPALITY OF CENTRAL HURON.....                                   | \$1,053,721  |
| MUNICIPALITY OF CENTRAL MANITOULIN.....                              | \$376,840    |
| MUNICIPALITY OF CENTRE HASTINGS.....                                 | \$431,693    |
| MUNICIPALITY OF CLARINGTON.....                                      | \$2,465,121  |
| MUNICIPALITY OF DUTTON-DUNWICH.....                                  | \$779,175    |
| MUNICIPALITY OF DYSART ET AL.....                                    | \$457,389    |
| MUNICIPALITY OF GORDON/BARRIE ISLAND.....                            | \$132,250    |
| MUNICIPALITY OF GREENSTONE.....                                      | \$943,854    |
| MUNICIPALITY OF GREY HIGHLANDS.....                                  | \$966,574    |
| MUNICIPALITY OF HASTINGS HIGHLANDS.....                              | \$352,584    |
| MUNICIPALITY OF HIGHLANDS EAST.....                                  | \$131,203    |
| MUNICIPALITY OF HURON EAST.....                                      | \$3,555,730  |
| MUNICIPALITY OF KILLARNEY.....                                       | \$281,363    |
| MUNICIPALITY OF KINCARDINE.....                                      | \$2,160,244  |
| MUNICIPALITY OF LAMBTON SHORES.....                                  | \$1,869,816  |
| MUNICIPALITY OF LEAMINGTON.....                                      | \$2,673,876  |
| MUNICIPALITY OF MAGNETAWAN.....                                      | \$297,648    |
| MUNICIPALITY OF MARKSTAY-WARREN.....                                 | \$253,534    |
| MUNICIPALITY OF MARMORA AND LAKE.....                                | \$717,099    |
| MUNICIPALITY OF MATTAWAN.....                                        | \$210,000    |
| MUNICIPALITY OF MCDOUGALL.....                                       | \$370,930    |
| MUNICIPALITY OF MEAFORD.....                                         | \$1,205,739  |



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

|                                                                           |              |
|---------------------------------------------------------------------------|--------------|
| MUNICIPALITY OF MORRIS-TURNBERRY.....                                     | \$358,198    |
| MUNICIPALITY OF NEEBING.....                                              | \$468,683    |
| MUNICIPALITY OF NORTH GRENVILLE.....                                      | \$1,258,290  |
| MUNICIPALITY OF NORTH MIDDLESEX.....                                      | \$4,014,110  |
| MUNICIPALITY OF NORTH PERTH.....                                          | \$862,029    |
| MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....                             | \$349,054    |
| MUNICIPALITY OF OLIVER PAIPOONGE.....                                     | \$525,048    |
| MUNICIPALITY OF PORT HOPE.....                                            | \$2,711,296  |
| MUNICIPALITY OF SIOUX LOOKOUT.....                                        | \$1,711,924  |
| MUNICIPALITY OF SOUTH BRUCE.....                                          | \$2,403,697  |
| MUNICIPALITY OF SOUTH DUNDAS.....                                         | \$2,310,910  |
| MUNICIPALITY OF SOUTH HURON.....                                          | \$1,359,822  |
| MUNICIPALITY OF SOUTHWEST MIDDLESEX.....                                  | \$4,096,028  |
| MUNICIPALITY OF THAMES CENTRE.....                                        | \$1,903,902  |
| MUNICIPALITY OF TRENT HILLS.....                                          | \$2,618,026  |
| MUNICIPALITY OF TWEED.....                                                | \$1,080,278  |
| MUNICIPALITY OF WAWA.....                                                 | \$910,334    |
| MUNICIPALITY OF WEST GREY.....                                            | \$916,523    |
| MUNICIPALITY OF WEST NIPISSING.....                                       | \$1,568,841  |
| MUNICIPALITY OF WEST PERTH.....                                           | \$2,198,849  |
| MUNICIPALITY OF WHITESTONE.....                                           | \$142,250    |
| NAOTKAMEGWANNING FIRST NATION.....                                        | \$1,027,606  |
| NATIVE HORIZONS TREATMENT CENTRE.....                                     | \$1,404,550  |
| NEXICOM INC O/A NEXICOM TELECOMMUNICATIONS.....                           | \$176,168    |
| NIBINAMIK FIRST NATION.....                                               | \$715,538    |
| NORFOLK COUNTY.....                                                       | \$5,399,827  |
| NORTHWEST ANGLE 33 FIRST NATION.....                                      | \$876,963    |
| NORTHWESTERN ONTARIO INNOVATION CENTRE INC.....                           | \$1,488,883  |
| ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....          | \$957,941    |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                         | \$2,139,160  |
| ONTARIO WATER CENTRE.....                                                 | \$346,319    |
| PARYA TRILLIUM FOUNDATION.....                                            | \$1,622,829  |
| PAYS PLAT FIRST NATION.....                                               | \$713,875    |
| QUADRO COMMUNICATIONS CO-OPERATIVE INC.....                               | \$877,773    |
| REGIONAL MUNICIPALITY OF DURHAM.....                                      | \$6,002,133  |
| REGIONAL MUNICIPALITY OF HALTON.....                                      | \$2,694,286  |
| REGIONAL MUNICIPALITY OF PEEL.....                                        | \$3,576,825  |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                    | \$790,000    |
| REGIONAL MUNICIPALITY OF YORK.....                                        | \$652,732    |
| ROGERS COMMUNICATIONS CANADA INC.....                                     | \$39,438,030 |
| ROYAL BOTANICAL GARDENS.....                                              | \$262,661    |
| SAGAMOK ANISHNAWBEK FIRST NATION.....                                     | \$466,650    |
| SIX NATIONS OF THE GRAND RIVER.....                                       | \$417,756    |
| SOUTHWESTERN INTEGRATED FIBRE TECHNOLOGY INC.....                         | \$43,739,152 |
| THE CENTRE IN THE SQUARE INC.....                                         | \$524,799    |
| THE CORP OF THE TOWN OF PELHAM.....                                       | \$2,001,818  |
| THE CORPORATION OF HALDIMAND COUNTY.....                                  | \$6,018,213  |
| THE CORPORATION OF MUNICIPALITY OF STRATHROY-CARADOC.....                 | \$4,714,757  |
| THE CORPORATION OF THE CITY OF BRANTFORD (O/A THE CITY OF BRANTFORD)..... | \$7,958,104  |
| THE CORPORATION OF THE CITY OF KINGSTON.....                              | \$9,905,491  |
| THE CORPORATION OF THE CITY OF LONDON.....                                | \$4,295,234  |
| THE CORPORATION OF THE CITY OF MISSISSAUGA.....                           | \$3,132,984  |
| THE CORPORATION OF THE CITY OF PETERBOROUGH.....                          | \$9,075,779  |
| THE CORPORATION OF THE CITY OF SARNIA.....                                | \$10,396,301 |

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

|                                                                                 |              |
|---------------------------------------------------------------------------------|--------------|
| THE CORPORATION OF THE CITY OF THUNDER BAY.....                                 | \$11,445,692 |
| THE CORPORATION OF THE CITY OF VAUGHAN.....                                     | \$1,682,921  |
| THE CORPORATION OF THE COUNTY OF ESSEX.....                                     | \$1,752,043  |
| THE CORPORATION OF THE COUNTY OF MIDDLESEX.....                                 | \$1,104,878  |
| THE CORPORATION OF THE MUNICIPALITY OF BLUEWATER.....                           | \$2,281,824  |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....                        | \$10,327,681 |
| THE CORPORATION OF THE MUNICIPALITY OF RED LAKE.....                            | \$2,679,785  |
| THE CORPORATION OF THE MUNICIPALITY OF WEST ELGIN.....                          | \$1,109,041  |
| THE CORPORATION OF THE TOWN OF KINGSVILLE.....                                  | \$2,293,619  |
| THE CORPORATION OF THE TOWNSHIP OF CHAPPLE.....                                 | \$126,970    |
| THE CORPORATION OF THE TOWNSHIP OF HAVELOCK-BELMONT-METHUEN.....                | \$485,910    |
| THE CORPORATION OF THE TOWNSHIP OF HORNEPAYNE.....                              | \$3,733,057  |
| THE CORPORATION OF THE TOWNSHIP OF HURON-KINLOSS.....                           | \$2,021,677  |
| THE CORPORATION OF THE TOWNSHIP OF MCGARRY.....                                 | \$203,731    |
| THE CORPORATION OF THE TOWNSHIP OF MIDDLESEX CENTRE (O/A MIDDLESEX CENTRE)..... | \$2,243,395  |
| THE CORPORATION OF THE TOWNSHIP OF O'CONNOR (O/A: TOWNSHIP OF O'CONNOR).....    | \$190,000    |
| THE CORPORATION OF THE TOWNSHIP OF PLYMPTON-WYOMING.....                        | \$777,334    |
| THE CORPORATION OF THE TOWNSHIP OF TERRACE BAY.....                             | \$540,574    |
| THE CORPORATION OF TOWNSHIP OF MATTICE-VAL COTE.....                            | \$163,592    |
| THE MOUNT COMMUNITY CENTRE.....                                                 | \$290,932    |
| THE PETERBOROUGH HUMANE SOCIETY.....                                            | \$698,197    |
| THOROLD MUNICIPAL NON-PROFIT HOUSING CORPORATION.....                           | \$1,460,715  |
| TORONTO WATERFRONT REVITALIZATION CORPORATION.....                              | \$25,016,667 |
| TOWN OF AMHERSTBURG.....                                                        | \$3,394,761  |
| TOWN OF ARNPRIOR.....                                                           | \$918,740    |
| TOWN OF AURORA.....                                                             | \$2,248,103  |
| TOWN OF AYLMER.....                                                             | \$3,573,672  |
| TOWN OF BANCROFT.....                                                           | \$289,705    |
| TOWN OF BLIND RIVER.....                                                        | \$1,275,400  |
| TOWN OF BRACEBRIDGE.....                                                        | \$465,922    |
| TOWN OF BRADFORD-WEST GWILLIMBURY.....                                          | \$2,178,632  |
| TOWN OF CALEDON.....                                                            | \$3,874,517  |
| TOWN OF CARLETON PLACE.....                                                     | \$3,275,526  |
| TOWN OF COBALT.....                                                             | \$227,504    |
| TOWN OF COBOURG.....                                                            | \$1,474,948  |
| TOWN OF COCHRANE.....                                                           | \$1,071,962  |
| TOWN OF COLLINGWOOD.....                                                        | \$1,853,162  |
| TOWN OF DESERONTO.....                                                          | \$561,029    |
| TOWN OF EAST GWILLIMBURY.....                                                   | \$889,160    |
| TOWN OF ENGLEHART.....                                                          | \$143,457    |
| TOWN OF ERIN.....                                                               | \$1,270,560  |
| TOWN OF ESPANOLA.....                                                           | \$1,672,784  |
| TOWN OF ESSEX.....                                                              | \$1,977,145  |
| TOWN OF FORT ERIE.....                                                          | \$2,469,518  |
| TOWN OF FORT FRANCES.....                                                       | \$1,336,539  |
| TOWN OF GANANOQUE.....                                                          | \$922,498    |
| TOWN OF GEORGINA.....                                                           | \$2,781,711  |
| TOWN OF GODERICH.....                                                           | \$964,089    |
| TOWN OF GORE BAY.....                                                           | \$2,378,954  |
| TOWN OF GRAND VALLEY.....                                                       | \$301,609    |
| TOWN OF GREATER NAPANEE.....                                                    | \$1,149,507  |
| TOWN OF GRIMSBY.....                                                            | \$1,940,001  |
| TOWN OF HALTON HILLS.....                                                       | \$2,644,484  |
| TOWN OF HANOVER.....                                                            | \$577,632    |

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## MINISTRY OF INFRASTRUCTURE / MINISTÈRE DE L'INFRASTRUCTURE

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

|                                                    |             |
|----------------------------------------------------|-------------|
| TOWN OF HAWKESBURY.....                            | \$1,681,932 |
| TOWN OF HEARST.....                                | \$2,197,137 |
| TOWN OF HUNTSVILLE.....                            | \$603,928   |
| TOWN OF INGERSOLL.....                             | \$506,879   |
| TOWN OF INNISFIL.....                              | \$4,276,891 |
| TOWN OF IROQUOIS FALLS.....                        | \$291,087   |
| TOWN OF KAPUSKASING.....                           | \$1,013,083 |
| TOWN OF KEARNEY.....                               | \$185,026   |
| TOWN OF KIRKLAND LAKE.....                         | \$1,616,111 |
| TOWN OF LAKESHORE.....                             | \$1,937,376 |
| TOWN OF LASALLE.....                               | \$1,438,681 |
| TOWN OF LAURENTIAN HILLS.....                      | \$166,440   |
| TOWN OF LINCOLN.....                               | \$1,959,835 |
| TOWN OF MARATHON.....                              | \$672,577   |
| TOWN OF MATTAWA.....                               | \$155,090   |
| TOWN OF MIDLAND.....                               | \$795,051   |
| TOWN OF MILTON.....                                | \$967,868   |
| TOWN OF MINTO.....                                 | \$1,338,359 |
| TOWN OF MISSISSIPPI MILLS.....                     | \$519,310   |
| TOWN OF MONO.....                                  | \$418,086   |
| TOWN OF MOOSONEE.....                              | \$795,241   |
| TOWN OF NEW TECUMSETH.....                         | \$3,067,579 |
| TOWN OF NEWMARKET.....                             | \$4,302,414 |
| TOWN OF NIAGARA-ON-THE-LAKE.....                   | \$1,564,890 |
| TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS..... | \$209,859   |
| TOWN OF OAKVILLE.....                              | \$1,183,812 |
| TOWN OF ORANGEVILLE.....                           | \$1,679,853 |
| TOWN OF PARRY SOUND.....                           | \$1,798,929 |
| TOWN OF PENETANGUISHENE.....                       | \$676,333   |
| TOWN OF PERTH.....                                 | \$546,734   |
| TOWN OF PETROLIA.....                              | \$1,021,751 |
| TOWN OF PRESCOTT.....                              | \$7,394,191 |
| TOWN OF RENFREW.....                               | \$3,551,366 |
| TOWN OF SAUGEEN SHORES.....                        | \$1,350,024 |
| TOWN OF SHELBURNE.....                             | \$2,359,857 |
| TOWN OF SMITHS FALLS.....                          | \$1,002,144 |
| TOWN OF SMOOTH ROCK FALLS.....                     | \$2,760,623 |
| TOWN OF SOUTH BRUCE PENINSULA.....                 | \$2,654,723 |
| TOWN OF SPANISH.....                               | \$416,200   |
| TOWN OF ST MARYS.....                              | \$829,680   |
| TOWN OF TECUMSEH.....                              | \$2,122,683 |
| TOWN OF THE BLUE MOUNTAINS.....                    | \$2,214,872 |
| TOWN OF THESSALON.....                             | \$261,193   |
| TOWN OF TILLSONBURG.....                           | \$388,305   |
| TOWN OF WASAGA BEACH.....                          | \$1,341,389 |
| TOWN OF WHITCHURCH-STOUFFVILLE.....                | \$1,770,043 |
| TOWNSHIP OF ADELAIDE-METCALFE.....                 | \$260,735   |
| TOWNSHIP OF ADJALA-TOSORONTIO.....                 | \$775,442   |
| TOWNSHIP OF ADMASTON/BROMLEY.....                  | \$550,244   |
| TOWNSHIP OF ALBERTON.....                          | \$190,000   |
| TOWNSHIP OF ALFRED & PLANTAGENET.....              | \$577,063   |
| TOWNSHIP OF ALNWICK/HALDIMAND.....                 | \$855,305   |
| TOWNSHIP OF AMARANTH.....                          | \$172,493   |
| TOWNSHIP OF ARMOUR.....                            | \$171,193   |

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

|                                                 |              |
|-------------------------------------------------|--------------|
| TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH.....     | \$1,061,219  |
| TOWNSHIP OF ASPHODEL.....                       | \$1,778,022  |
| TOWNSHIP OF ASSIGNACK.....                      | \$484,197    |
| TOWNSHIP OF ATHENS.....                         | \$246,983    |
| TOWNSHIP OF AUGUSTA.....                        | \$158,080    |
| TOWNSHIP OF BECKWITH.....                       | \$392,379    |
| TOWNSHIP OF BILLINGS.....                       | \$1,283,202  |
| TOWNSHIP OF BLACK RIVER-MATHESON.....           | \$253,488    |
| TOWNSHIP OF BLANDFORD-BLENHEIM.....             | \$384,302    |
| TOWNSHIP OF BONNECHERE VALLEY.....              | \$644,288    |
| TOWNSHIP OF BROCK.....                          | \$986,560    |
| TOWNSHIP OF BRUDENELL LYNDON & RAGLAN.....      | \$371,839    |
| TOWNSHIP OF CARLING.....                        | \$428,106    |
| TOWNSHIP OF CASEY.....                          | \$172,012    |
| TOWNSHIP OF CAVAN-MONAGHAN.....                 | \$434,867    |
| TOWNSHIP OF CENTRAL FRONTENAC.....              | \$1,229,640  |
| TOWNSHIP OF CENTRE WELLINGTON.....              | \$4,015,540  |
| TOWNSHIP OF CHAMBERLAIN.....                    | \$1,768,402  |
| TOWNSHIP OF CHAMPLAIN.....                      | \$2,519,821  |
| TOWNSHIP OF CHAPLEAU.....                       | \$501,591    |
| TOWNSHIP OF CHATSWORTH.....                     | \$441,601    |
| TOWNSHIP OF CHISHOLM.....                       | \$208,238    |
| TOWNSHIP OF CLEARVIEW.....                      | \$887,821    |
| TOWNSHIP OF COCKBURN ISLAND.....                | \$187,300    |
| TOWNSHIP OF CONMEE.....                         | \$200,000    |
| TOWNSHIP OF CRAMAHE.....                        | \$192,817    |
| TOWNSHIP OF DORION.....                         | \$141,945    |
| TOWNSHIP OF DOURO-DUMMER.....                   | \$223,448    |
| TOWNSHIP OF DUBREUILVILLE.....                  | \$160,871    |
| TOWNSHIP OF EAST GARAFRAXA.....                 | \$190,000    |
| TOWNSHIP OF EAST ZORRA-TAVISTOCK.....           | \$172,358    |
| TOWNSHIP OF EDWARDSBURGH-CARDINAL.....          | \$1,903,141  |
| TOWNSHIP OF ELIZABETHTOWN-KITLEY.....           | \$289,243    |
| TOWNSHIP OF EMO.....                            | \$156,886    |
| TOWNSHIP OF ENNISKILLEN.....                    | \$379,408    |
| TOWNSHIP OF ESSA.....                           | \$921,209    |
| TOWNSHIP OF FAUQUIER-STRICKLAND.....            | \$200,000    |
| TOWNSHIP OF FRONT OF YONGE.....                 | \$190,000    |
| TOWNSHIP OF FRONTENAC ISLANDS.....              | \$162,286    |
| TOWNSHIP OF GEORGIAN BAY.....                   | \$182,671    |
| TOWNSHIP OF GEORGIAN BLUFFS.....                | \$396,582    |
| TOWNSHIP OF GUELPH/ERAMOSA.....                 | \$777,689    |
| TOWNSHIP OF HAMILTON.....                       | \$520,866    |
| TOWNSHIP OF HORTON.....                         | \$246,667    |
| TOWNSHIP OF HOWICK.....                         | \$205,481    |
| TOWNSHIP OF JOHNSON.....                        | \$198,197    |
| TOWNSHIP OF KILLALOE HAGARTY & RICHARDS.....    | \$242,741    |
| TOWNSHIP OF KING.....                           | \$21,122,792 |
| TOWNSHIP OF LAIRD.....                          | \$254,620    |
| TOWNSHIP OF LAKE OF BAYS.....                   | \$265,384    |
| TOWNSHIP OF LAURENTIAN VALLEY.....              | \$511,389    |
| TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS..... | \$276,290    |
| TOWNSHIP OF LUCAN BIDDULPH.....                 | \$1,209,396  |
| TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN.....  | \$252,677    |

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

|                                          |             |
|------------------------------------------|-------------|
| TOWNSHIP OF MADAWASKA VALLEY.....        | \$417,595   |
| TOWNSHIP OF MALAHIDE.....                | \$429,315   |
| TOWNSHIP OF MAPLETON.....                | \$1,046,122 |
| TOWNSHIP OF MATACHEWAN.....              | \$215,000   |
| TOWNSHIP OF MCKELLAR.....                | \$146,136   |
| TOWNSHIP OF MCMURRICH-MONTEITH.....      | \$200,000   |
| TOWNSHIP OF MINDEN HILLS.....            | \$1,135,045 |
| TOWNSHIP OF MONTAGUE.....                | \$139,513   |
| TOWNSHIP OF MULMUR.....                  | \$223,316   |
| TOWNSHIP OF MUSKOKA LAKES.....           | \$628,137   |
| TOWNSHIP OF NAIRN-HYMAN.....             | \$306,600   |
| TOWNSHIP OF NIPIGON.....                 | \$398,536   |
| TOWNSHIP OF NIPISSING.....               | \$216,626   |
| TOWNSHIP OF NORTH DUMFRIES.....          | \$752,655   |
| TOWNSHIP OF NORTH DUNDAS.....            | \$711,744   |
| TOWNSHIP OF NORTH FRONTENAC.....         | \$785,712   |
| TOWNSHIP OF NORTH GLENGARRY.....         | \$1,051,515 |
| TOWNSHIP OF NORTH HURON.....             | \$695,856   |
| TOWNSHIP OF NORTH KAWARTHA.....          | \$1,916,543 |
| TOWNSHIP OF NORTH STORMONT.....          | \$387,872   |
| TOWNSHIP OF NORWICH.....                 | \$371,436   |
| TOWNSHIP OF OPASATIKA.....               | \$174,494   |
| TOWNSHIP OF ORO-MEDONTE.....             | \$699,953   |
| TOWNSHIP OF OTONABEE-SOUTH MONAGHAN..... | \$909,844   |
| TOWNSHIP OF PELEE.....                   | \$941,097   |
| TOWNSHIP OF PERTH EAST.....              | \$641,132   |
| TOWNSHIP OF PERTH SOUTH.....             | \$388,931   |
| TOWNSHIP OF PLUMMER ADDITIONAL.....      | \$1,215,132 |
| TOWNSHIP OF PUSLINCH.....                | \$647,949   |
| TOWNSHIP OF RAMARA.....                  | \$444,233   |
| TOWNSHIP OF RED ROCK.....                | \$842,907   |
| TOWNSHIP OF RIDEAU LAKES.....            | \$292,405   |
| TOWNSHIP OF RUSSELL.....                 | \$1,280,438 |
| TOWNSHIP OF SCHREIBER.....               | \$167,154   |
| TOWNSHIP OF SCUGOG.....                  | \$738,442   |
| TOWNSHIP OF SEGUIN.....                  | \$414,332   |
| TOWNSHIP OF SELWYN.....                  | \$373,722   |
| TOWNSHIP OF SOUTH ALGONQUIN.....         | \$188,369   |
| TOWNSHIP OF SOUTH FRONTENAC.....         | \$1,128,988 |
| TOWNSHIP OF SOUTH GLENGARRY.....         | \$651,069   |
| TOWNSHIP OF SOUTH STORMONT.....          | \$874,595   |
| TOWNSHIP OF SOUTHGATE.....               | \$437,528   |
| TOWNSHIP OF SOUTH-WEST OXFORD.....       | \$230,328   |
| TOWNSHIP OF SOUTHWOLD.....               | \$432,915   |
| TOWNSHIP OF SPRINGWATER.....             | \$1,011,892 |
| TOWNSHIP OF ST CLAIR.....                | \$2,465,330 |
| TOWNSHIP OF ST JOSEPH.....               | \$242,470   |
| TOWNSHIP OF STIRLING-RAWDON.....         | \$469,839   |
| TOWNSHIP OF STONEMILLS.....              | \$1,079,350 |
| TOWNSHIP OF TAY.....                     | \$979,240   |
| TOWNSHIP OF THE ARCHIPELAGO.....         | \$212,779   |
| TOWNSHIP OF THE NORTH SHORE.....         | \$134,754   |
| TOWNSHIP OF TINY.....                    | \$867,858   |
| TOWNSHIP OF TUDOR AND CASHEL.....        | \$150,437   |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF INFRASTRUCTURE / MINISTÈRE DE L'INFRASTRUCTURE

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

|                                                                |             |
|----------------------------------------------------------------|-------------|
| TOWNSHIP OF UXBRIDGE.....                                      | \$969,900   |
| TOWNSHIP OF WAINFLEET.....                                     | \$650,276   |
| TOWNSHIP OF WARWICK.....                                       | \$572,088   |
| TOWNSHIP OF WELLESLEY.....                                     | \$7,561,709 |
| TOWNSHIP OF WELLINGTON NORTH.....                              | \$2,924,356 |
| TOWNSHIP OF WEST LINCOLN.....                                  | \$592,362   |
| TOWNSHIP OF WHITE RIVER.....                                   | \$897,195   |
| TOWNSHIP OF WHITEWATER REGION.....                             | \$589,738   |
| TOWNSHIP OF WILMOT.....                                        | \$3,937,551 |
| TOWNSHIP OF WOOLWICH.....                                      | \$1,564,204 |
| TOWNSHIP OF ZORRA.....                                         | \$185,631   |
| TUCKERSMITH COMMUNICATIONS CO-OPERATIVE LIMITED.....           | \$2,401,196 |
| UNITED COUNTIES OF LEEDS & GRENVILLE.....                      | \$3,037,369 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL.....                     | \$1,347,700 |
| UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....            | \$1,853,646 |
| VIANET INC.....                                                | \$1,031,953 |
| VILLAGE OF BURK'S FALLS.....                                   | \$342,789   |
| VILLAGE OF MERRICKVILLE-WOLFORD.....                           | \$121,865   |
| VILLAGE OF OIL SPRINGS.....                                    | \$232,250   |
| VILLAGE OF POINT EDWARD.....                                   | \$305,036   |
| VILLAGE OF SOUTH RIVER.....                                    | \$4,404,485 |
| VILLE DE CASSELMAN.....                                        | \$459,987   |
| WASAUKSING FIRST NATION.....                                   | \$3,287,443 |
| WEST PARRY SOUND RECREATION AND CULTURAL CENTRE.....           | \$185,841   |
| WESTPORT TELEPHONE CO LTD O/A WTC COMMUNICATIONS.....          | \$236,222   |
| WHITEFISH RIVER FIRST NATION.....                              | \$138,847   |
| WINDSOR CENTRE FOR FILM DIGITAL MEDIA & THE CREATIVE ARTS..... | \$184,220   |
| WOODLAND CULTURAL CENTRE.....                                  | \$1,203,336 |
| YMCA OF NORTHEASTERN ONTARIO.....                              | \$159,038   |
| YTN TELECOM NETWORK INC.....                                   | \$7,151,123 |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....   | \$7,915,565 |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                        |               |
|--------------------------------------------------------|---------------|
| 10647802 CANADA LIMITED.....                           | \$78,219      |
| 8265836 CANADA INC (O/A FALCON SECURITY SERVICES)..... | \$206,709     |
| ALLSEATING CORPORATION.....                            | \$50,775      |
| BABBCO OFFICE SERVICES (2002) LTD.....                 | \$259,900     |
| BRIGHOLME INC (O/A BRIGHOLME INTERIORS GROUP).....     | \$58,019      |
| ERGOCENTRIC INC.....                                   | \$135,959     |
| ERGOCENTRIC SEATING SYSTEMS INC.....                   | \$56,806      |
| ERNST & YOUNG LLP.....                                 | \$56,315      |
| FACEBOOK CANADA LTD.....                               | \$101,446     |
| HOLMES & BRAKEL LTD.....                               | \$52,681      |
| HR ASSOCIATES INCORPORATED.....                        | \$54,466      |
| JUNGLE MEDIA INC.....                                  | \$2,198,094   |
| KPMG LLP.....                                          | \$627,343     |
| LEGISLATIVE ASSEMBLY OF ONTARIO.....                   | \$500,000     |
| MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....         | \$113,000     |
| OAKLAND COMPUTERS RECYCLING INC.....                   | \$54,174      |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....      | \$465,229,620 |
| OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....  | \$73,851      |
| ROGERS COMMUNICATIONS INC.....                         | \$154,849     |
| RTG PROTECH INC.....                                   | \$54,729      |

**MINISTRY OF INFRASTRUCTURE / MINISTÈRE DE L'INFRASTRUCTURE****OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

|                                                            |             |
|------------------------------------------------------------|-------------|
| RUTH ABERNETHY.....                                        | \$518,275   |
| SINGLETON URQUHART REYNOLDS VOGEL LLP.....                 | \$56,571    |
| TEKNION LIMITED.....                                       | \$178,230   |
| TORONTO HYDRO ELECTRIC SYSTEMS LTD.....                    | \$193,801   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$1,130,145 |

**STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS****MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE**

|                                      |          |
|--------------------------------------|----------|
| HON. PAUL CALANDRA                   |          |
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$49,301 |

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

|                                      |          |
|--------------------------------------|----------|
| P.A. MIKE HARRIS                     |          |
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

### MINISTRY OF LABOUR, IMMIGRATION, TRAINING AND SKILLS DEVELOPMENT/

#### MINISTÈRE DU TRAVAIL, DE L'IMMIGRATION, DE LA FORMATION ET DU DÉVELOPPEMENT DES COMPÉTENCES

HON. DAVID PICCINI/L'HONORABLE DAVID PICCINI

HON. MONTE MCNAUGHTON/L'HONORABLE MONTE MCNAUGHTON

#### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

#### VOTED/CRÉDITS VOTÉS

#### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

#### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                                            |          |
|------------------------------------------------------------|----------|
| MARBERG STAFFING.....                                      | \$62,517 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$70,198 |

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |             |
|------------------------------------------------------------|-------------|
| HON. DAVID PICCINI.....                                    | \$6,075     |
| HON. MONTE MCNAUGHTON.....                                 | \$5,263     |
| ANAND, DEEPAK.....                                         | \$1,144     |
| SMITH, DAVID.....                                          | \$235       |
| MEREDITH, GREG J.....                                      | \$3,055     |
| BELEC, JEAN.....                                           | \$10,931    |
| CARTER, SHAUN E.....                                       | \$16,939    |
| COLEMAN, ROBERT JAMES.....                                 | \$18,130    |
| DEMERS, SAMANTHA.....                                      | \$11,746    |
| GAGNON, SERGE.....                                         | \$28,784    |
| GAUTHIER, SHALOMA SARAH.....                               | \$22,451    |
| GOMES, JONATHAN.....                                       | \$12,621    |
| GRAHAM, DAVID.....                                         | \$12,188    |
| GRAY, JENNIFER NICOLE.....                                 | \$10,392    |
| HEGNEY, ANGELA.....                                        | \$26,253    |
| IRVINE, ANDREW.....                                        | \$14,967    |
| LAWSON, SANDRA.....                                        | \$29,660    |
| LECKIE, DALE.....                                          | \$21,109    |
| LEVIN, CHRISTINE LYNN.....                                 | \$11,667    |
| MADSEN, DENISE STELLA.....                                 | \$10,165    |
| MILLER, WAYNE.....                                         | \$11,300    |
| NALEPKA, ANTON WILLIAM.....                                | \$11,344    |
| PEARCE, JEFFREY JASON.....                                 | \$10,846    |
| PICHE, SYLVAIN.....                                        | \$23,151    |
| RAWN, ANA V.....                                           | \$12,424    |
| ROBERTS, ANDREW GEORGE.....                                | \$12,456    |
| ROY, DUANE.....                                            | \$15,264    |
| RYBAR, ANN-MARIE.....                                      | \$11,144    |
| SARAJCIC, MINA.....                                        | \$23,828    |
| SCALA, CONRAD D.....                                       | \$10,229    |
| TONELLATO, ERIC.....                                       | \$30,285    |
| WARD, KADIE.....                                           | \$16,642    |
| WHITE, ERINN C.....                                        | \$15,387    |
| WUTA, KINKELA NATHALI.....                                 | \$10,285    |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$2,021,941 |

#### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                      |           |
|------------------------------------------------------|-----------|
| 1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD..... | \$270,000 |
|------------------------------------------------------|-----------|



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF LABOUR, IMMIGRATION, TRAINING AND SKILLS DEVELOPMENT/

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

|                                                                                            |              |
|--------------------------------------------------------------------------------------------|--------------|
| 1122068 ONTARIO LIMITED (O/A SELECT TOTAL SERVICE).....                                    | \$122,400    |
| 12490625 CANADA INSTITUTE.....                                                             | \$3,498,490  |
| 1485716 ONTARIO LTD.....                                                                   | \$233,669    |
| 1490261 ONTARIO INC O/S MORE THAN WORDS EMPLOYMENT SERVICES.....                           | \$959,963    |
| 2021633 ONTARIO INC.....                                                                   | \$1,206,614  |
| 2294710 ONTARIO CORP.....                                                                  | \$773,922    |
| 2533595 ONTARIO INC (O/A BLUE BRANCH).....                                                 | \$546,801    |
| 2607036 ONTARIO INC.....                                                                   | \$152,852    |
| 2ISOLUTIONS INC.....                                                                       | \$403,580    |
| 674725 ONTARIO LTD (O/A AGILEC).....                                                       | \$2,329,140  |
| 8024499 CANADA ASSOCIATION (O/A HELMETS TO HARDHATS CANADA).....                           | \$800,604    |
| 9084380 CANADA INC.....                                                                    | \$230,569    |
| A P R WELDING AND CONSULTING CORPORATION.....                                              | \$180,541    |
| A SQUARE ENTERPRISES INC.....                                                              | \$120,000    |
| ABC COMMUNAUTAIRE/PENINSULE DU NIAGARA.....                                                | \$197,778    |
| ABORIGINAL EXPERIENCES ARTS & CULTURE (AEAC).....                                          | \$141,833    |
| ABORIGINAL LABOUR FORCE DEVELOPMENT CIRCLE INC.....                                        | \$146,286    |
| ACCESS ALLIANCE MULTICULTURAL HEALTH AND COMMUNITY SERVICES.....                           | \$170,763    |
| ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES (ACCES) .....                     | \$15,537,204 |
| ACHEV.....                                                                                 | \$7,873,423  |
| ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE.....                                 | \$186,556    |
| ACTION READ COMMUNITY LITERACY CENTRE OF GUELPH.....                                       | \$260,730    |
| ADULT BASIC EDUCATION ASSOCIATION OF HAMILTON-WENTWORTH.....                               | \$289,123    |
| ADULT LANGUAGE AND LEARNING.....                                                           | \$391,790    |
| ADULT LEARNING & TRAINING CENTRE.....                                                      | \$365,705    |
| AFGHANS WOMEN'S COUNSELLING & INTEGRATION COMMUNITY SUPPORT ORGANIZATION.....              | \$138,016    |
| AFRICAN COMMUNITY SERVICES OF PEEL.....                                                    | \$154,665    |
| AIRCRAFT MAINTENANCE ENGINEERS ASSOCIATION OF ONTARIO.....                                 | \$397,009    |
| AIRWAY CENTRE INC.....                                                                     | \$233,158    |
| ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE.....                                          | \$589,131    |
| ALGOMA DISTRICT SCHOOL BOARD.....                                                          | \$1,338,443  |
| ALGOMA WORKFORCE INVESTMENT CORPORATION (AWIC).....                                        | \$255,515    |
| ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....                                | \$741,493    |
| ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                        | \$12,775,312 |
| ALLIANCE OF MANUFACTURERS & EXPORTERS CANADA (O/A CANADIAN MANUFACTURERS & EXPORTERS)..... | \$1,122,052  |
| ALMAGUIN ADULT LEARNING CENTRE.....                                                        | \$471,094    |
| ALPHA-EN-PARTAGE DE SUDBURY EST.....                                                       | \$162,315    |
| ALPHAPLUS CENTRE/CENTRE ALPHAPLUS.....                                                     | \$1,409,560  |
| ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO).....                                       | \$372,133    |
| AMITY GOODWILL INDUSTRIES.....                                                             | \$1,177,775  |
| ANISHINABEK EMPLOYMENT & TRAINING SERVICES.....                                            | \$1,968,325  |
| ANISHNABEG OUTREACH EMPLOYMENT AND TRAINING INC.....                                       | \$188,656    |
| APITIP ANICINAPEK NATION.....                                                              | \$221,557    |
| ARAB COMMUNITY CENTRE OF TORONTO.....                                                      | \$183,600    |
| ARCELORMITTAL DOFASCO GP.....                                                              | \$621,000    |
| ATIKOKAN ECONOMIC DEVELOPMENT CORP.....                                                    | \$549,906    |
| ATIKOKAN LITERACY INC.....                                                                 | \$316,045    |
| AURORA CHAMBER OF COMMERCE.....                                                            | \$296,563    |
| AUTOMOTIVE INDUSTRIES ASSOCIATION OF CANADA.....                                           | \$2,388,197  |
| AUTOMOTIVE PARTS MANUFACTURERS ASSOCIATION.....                                            | \$2,338,000  |
| AVON MAITLAND DISTRICT SCHOOL BOARD.....                                                   | \$2,997,024  |

## MINISTRY OF LABOUR, IMMIGRATION, TRAINING AND SKILLS DEVELOPMENT/

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COMPÉTENCES

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

|                                                                                     |              |
|-------------------------------------------------------------------------------------|--------------|
| BALMORAL AID AND SUPPORT SERVICES.....                                              | \$1,691,122  |
| BARBRA SCHLIFER COMMEMORATIVE CLINIC.....                                           | \$735,191    |
| BARRIE LITERACY COUNCIL INC.....                                                    | \$175,239    |
| BAYSHORE HOME CARE SOLUTIONS LTD.....                                               | \$2,115,475  |
| BIG VIKING GAMES INC.....                                                           | \$136,900    |
| BLUE DOOR SUPPORT SERVICES.....                                                     | \$1,968,992  |
| BLUEWATER DISTRICT SCHOOL BOARD.....                                                | \$192,344    |
| BOB RUMBALL CANADIAN CENTRE OF EXCELLENCE FOR THE DEAF.....                         | \$254,200    |
| BRAMPTON BOARD OF TRADE.....                                                        | \$905,267    |
| BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....                                        | \$137,820    |
| BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD.....                         | \$162,425    |
| BRANT SKILLS CENTRE.....                                                            | \$465,440    |
| BRICK AND ALLIED CRAFT UNION OF CANADA LOCAL 5.....                                 | \$183,366    |
| BUILDING UP.....                                                                    | \$1,059,738  |
| CALIBRE RECRUITMENT INC.....                                                        | \$383,170    |
| CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                  | \$5,548,785  |
| CANADIAN CAREER ACADEMY OF BUSINESS AND TECHNOLOGY INC.....                         | \$353,122    |
| CANADIAN CENTRE FOR VICTIMS OF TORTURE.....                                         | \$168,919    |
| CANADIAN COUNCIL ON REHABILITATION & WORK.....                                      | \$467,912    |
| CANADIAN ELEVATOR INDUSTRY EDUCATIONAL PROGRAM (CEIEP).....                         | \$1,049,579  |
| CANADIAN HEARING SERVICES SERVICES CANADIENS DE L'OUÏE.....                         | \$1,259,300  |
| CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....                               | \$1,575,001  |
| CANADIAN NIAGARA HOTELS INC.....                                                    | \$2,022,307  |
| CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....             | \$287,047    |
| CANADIAN TOOLING & MACHINING ASSOCIATION.....                                       | \$5,589,141  |
| CANADIAN UKRAINIAN IMMIGRANT AID SOCIETY.....                                       | \$469,144    |
| CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                  | \$2,402,001  |
| CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES.....                                | \$1,749,928  |
| CARIBBEAN AFRICAN CANADIAN (CAFCAN) SOCIAL SERVICES.....                            | \$549,290    |
| CARLO BIASUCCI CONSULTING INC(O/A ELITE PRACTICE).....                              | \$1,067,136  |
| CARPENTERS DISTRICT COUNCIL OF ONTARIO.....                                         | \$2,248,520  |
| CARPENTERS LOCAL 93 TRAINING CENTRE ASSOCIATION.....                                | \$466,473    |
| CARREFOUR COMMUNAUTAIRE FRANCOPHONE DE LONDON.....                                  | \$848,328    |
| CARREFOUR DE FORMATION POUR ADULTES INC.....                                        | \$221,864    |
| CATHOLIC CENTRE FOR IMMIGRANTS OTTAWA CENTRE CATHOLIQUE POUR IMMIGRANTS OTTAWA..... | \$937,708    |
| CATHOLIC COMMUNITY SERVICES OF YORK REGION.....                                     | \$719,882    |
| CATHOLIC CROSS CULTURAL SERVICES.....                                               | \$1,062,081  |
| CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....                              | \$182,062    |
| CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                | \$14,448,528 |
| CENTRE D'ÉDUCATION ET DE FORMATION POUR ADULTES.....                                | \$148,751    |
| CENTRE D'ALPHA LA ROUTE DU SAVOIR.....                                              | \$126,054    |
| CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ).....                   | \$824,024    |
| CENTRE DE FORMATION COCHRANE-IROQUOIS FALLS.....                                    | \$122,680    |
| CENTRE DE FORMATION DE HEARST (O/A LA BOÎTE À LETTRES DE HEARST).....               | \$162,935    |
| CENTRE DE FORMATION DES ADULTES INC.....                                            | \$125,887    |
| CENTRE DE FORMATION MANITOUWADGE LEARNING CENTRE.....                               | \$125,873    |
| CENTRE DE FORMATION POUR ADULTES DE GREENSTONE.....                                 | \$131,540    |
| CENTRE DE FORMATION POUR ADULTES FRANCOPHONES À TIMMINS.....                        | \$123,759    |
| CENTRE DE SANTÉ COMMUNAUTAIRE DU GRAND SUDBURY.....                                 | \$246,410    |
| CENTRE DE SANTÉ COMMUNAUTAIRE HAMILTON-NIAGARA INC.....                             | \$146,445    |
| CENTRE DE SERVICES À L'EMPLOI DE PRESCOTT-RUSSELL INC.....                          | \$409,414    |

## MINISTRY OF LABOUR, IMMIGRATION, TRAINING AND SKILLS DEVELOPMENT/

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

|                                                                                                       |              |
|-------------------------------------------------------------------------------------------------------|--------------|
| CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER.....                                                     | \$180,221    |
| CENTRE FOR IMMIGRANT AND COMMUNITY SERVICES.....                                                      | \$663,291    |
| CENTRE FOR WORKFORCE DEVELOPMENT.....                                                                 | \$248,554    |
| CENTRE FRANCO-ONTARIEN DES RESSOURCES EN ALPHABETISATION (SUDBURY) INC.....                           | \$424,313    |
| CENTRE FRANCOPHONE DU GRAND TORONTO.....                                                              | \$1,312,148  |
| CHILD CARE PROVIDERS RESOURCE NETWORK (CCPRN).....                                                    | \$340,762    |
| CHILD WELFARE POLITICAL ACTION COMMITTEE CANADA.....                                                  | \$621,517    |
| CHINESE PROFESSIONALS ASSOCIATION OF CANADA (CPAC).....                                               | \$645,686    |
| CHRISTIAN LABOUR ASSOCIATION OF CANADA (CLAC) EDUCATION & ASSISTANCE TRAINING DEPARTMENT.....         | \$1,087,218  |
| CHRISTIE REFUGEE WELCOME CENTRE INC.....                                                              | \$160,719    |
| CITY OF OTTAWA.....                                                                                   | \$877,981    |
| CITY OF TORONTO.....                                                                                  | \$229,347    |
| CLOSING THE GAP HEALTHCARE GROUP INC.....                                                             | \$4,547,886  |
| COALITION ONTARIENNE DE FORMATION DES ADULTES.....                                                    | \$1,644,753  |
| CODING4VETERANS.....                                                                                  | \$1,700,226  |
| COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE.....                                                | \$13,655,788 |
| COLLEGE OF CARPENTERS AND ALLIED TRADES INC.....                                                      | \$5,094,529  |
| COLLEGE SECTOR COMMITTEE FOR ADULT UPGRADING.....                                                     | \$2,022,060  |
| COMMISSION DE FORMATION ET D'ADAPTATION DE SUDBURY & MANITOULIN TRAINING AND<br>ADJUSTMENT BOARD..... | \$274,378    |
| COMMUNITY DEVELOPMENT COUNCIL DURHAM.....                                                             | \$224,875    |
| COMMUNITY LEARNING ALTERNATIVES (HASTINGS COUNTY AND DISTRICT).....                                   | \$481,660    |
| COMMUNITY LITERACY OF ONTARIO INC.....                                                                | \$1,134,012  |
| COMMUNITY LIVING TORONTO.....                                                                         | \$1,664,311  |
| CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....                                    | \$22,108,746 |
| CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                               | \$9,490,713  |
| CONSEIL D'ALPHA DE TORONTO INC.....                                                                   | \$321,795    |
| CONSEIL DES ECOLES CATHOLIQUES DU CENTRE EST DE L'ONTARIO (CECCE).....                                | \$834,531    |
| CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....                                               | \$553,505    |
| CONSEIL ECONOMIQUE ET SOCIAL D'OTTAWA-CARLETON.....                                                   | \$426,562    |
| CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....                                                          | \$164,536    |
| CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE.....                                                           | \$147,139    |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....                                        | \$247,254    |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....                                        | \$222,484    |
| CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE MONAVENIR.....                                                | \$196,900    |
| CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....                                          | \$150,307    |
| CONSEIL SCOLAIRE PUBLIC DU NORD-EST DE L'ONTARIO*.....                                                | \$181,787    |
| CONSTRUCTION AND ALLIED WORKERS LOCAL UNION 607 TRAINING AND EDUCATION FUND (LIUNA).....              | \$166,028    |
| CONTACT NORTH.....                                                                                    | \$1,569,193  |
| COPTIC ORTHODOX PATRIARCHATE OF ALEXANDRIA, THE CHURCH OF THE VIRGIN MARY<br>AND ST ATHANASIUS.....   | \$2,273,681  |
| CORPORATION OF THE COUNTY OF BRUCE.....                                                               | \$8,850,632  |
| CORPORATION OF THE TOWN OF AJAX.....                                                                  | \$4,515,080  |
| COSTI IMMIGRANT SERVICES.....                                                                         | \$6,163,337  |
| CROSS-CULTURAL COMMUNITY SERVICES ASSOCIATION.....                                                    | \$149,860    |
| CROSSROADS EMPLOYMENT & TRAINING RESOURCE CENTRE.....                                                 | \$134,267    |
| CSCD DES GRANDES RIVIERES.....                                                                        | \$785,026    |
| CULTURAL COMMUNICATIONS GROUP INC (O/A NIAGARA REGIONAL NATIVE CENTRE).....                           | \$223,338    |
| CULTURELINK SETTLEMENT AND COMMUNITY SERVICES.....                                                    | \$187,507    |
| DAIRY FARMERS OF ONTARIO.....                                                                         | \$195,233    |
| DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....                                        | \$211,638    |

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

|                                                                            |              |
|----------------------------------------------------------------------------|--------------|
| DE NOVO TREATMENT CENTRE TRUST.....                                        | \$489,272    |
| DEAFBLIND COMMUNITY SERVICES.....                                          | \$473,523    |
| DENTACLOUD INC.....                                                        | \$2,056,824  |
| DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....             | \$754,729    |
| DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....            | \$351,137    |
| DISTRICT SCHOOL BOARD OF NIAGARA.....                                      | \$2,025,539  |
| DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....                              | \$163,787    |
| DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....                              | \$366,476    |
| DIXON HALL.....                                                            | \$1,139,831  |
| DRYDEN LITERACY ASSOCIATION.....                                           | \$244,508    |
| DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....                          | \$2,500,426  |
| DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....                                 | \$952,681    |
| DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                           | \$8,236,305  |
| DURHAM DEAF SERVICES INC.....                                              | \$376,236    |
| DURHAM DISTRICT SCHOOL BOARD.....                                          | \$1,411,758  |
| DURHAM REGION LOCAL TRAINING BOARD.....                                    | \$364,328    |
| DURHAM REGION UNEMPLOYED HELP CENTRE.....                                  | \$286,079    |
| EARLY CHILDHOOD COMMUNITY DEVELOPMENT CENTRE INCORPORATED.....             | \$256,851    |
| EAST YORK LEARNING EXPERIENCE.....                                         | \$120,155    |
| EASTERN ONTARIO TRAINING BOARD.....                                        | \$1,054,745  |
| EDGE FACTOR INC.....                                                       | \$1,007,655  |
| EKWILL INC.....                                                            | \$439,310    |
| ELECTRICAL CONSTRUCTION ASSOCIATION OF HAMILTON INC.....                   | \$146,000    |
| ELECTRICAL CONTRACTORS ASSOC OF ONTARIO.....                               | \$1,571,190  |
| ELECTRICAL CONTRACTORS ASSOCIATION OF OTTAWA.....                          | \$482,000    |
| ELGIN MIDDLESEX OXFORD WORKFORCE PLANNING & DEVELOPMENT BOARD.....         | \$275,000    |
| ELGIN-ST THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE.....                   | \$538,648    |
| EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC..... | \$513,215    |
| EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC.....             | \$141,997    |
| EMPLOYMENT HELP CENTRE.....                                                | \$154,373    |
| EMPLOYMENT PLANNING AND COUNSELLING.....                                   | \$181,078    |
| EPILEPSY TORONTO.....                                                      | \$239,625    |
| EXCELLENCE IN MANUFACTURING CONSORTIUM OF CANADA.....                      | \$612,112    |
| FAIR CHANCE LEARNING INC.....                                              | \$1,721,966  |
| FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                         | \$15,051,138 |
| FAR NORTHEAST TRAINING BOARD.....                                          | \$280,851    |
| FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING.....         | \$1,567,723  |
| FCJ REFUGEE CENTRE.....                                                    | \$169,786    |
| FEDCAP CANADA.....                                                         | \$51,582,018 |
| FERNIE YOUTH SERVICES.....                                                 | \$378,383    |
| FINDHELP INFORMATION SERVICES.....                                         | \$264,032    |
| FOCUS COMMUNITY DEVELOPMENT CORP.....                                      | \$344,992    |
| FOLK ARTS COUNCIL OF ST CATHARINES.....                                    | \$448,185    |
| FOOD AND BEVERAGE ONTARIO.....                                             | \$2,259,944  |
| FORT ERIE MULTICULTURAL CENTRE.....                                        | \$177,635    |
| FORT ERIE NATIVE CULTURAL CENTRE INC.....                                  | \$276,822    |
| FOUR COUNTY LABOUR MARKET PLANNING BOARD.....                              | \$259,234    |
| FOUR-O-ONE ELECTRIC LTD.....                                               | \$920,825    |
| FRED VICTOR CENTRE.....                                                    | \$698,748    |
| GATEWAY CENTRE FOR LEARNING.....                                           | \$125,238    |
| GENEVA CENTRE FOR AUTISM.....                                              | \$551,538    |

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

|                                                                                                          |              |
|----------------------------------------------------------------------------------------------------------|--------------|
| GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                                   | \$10,197,584 |
| GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....                                                     | \$11,545,682 |
| GEPR ENERGY CANADA INC.....                                                                              | \$1,083,230  |
| GEZHTOOJIG EMPLOYMENT & TRAINING.....                                                                    | \$477,539    |
| GLENGARRY INTER-AGENCY GROUP INC (GIAG).....                                                             | \$213,735    |
| GLOBAL BRIEF SOCIETY.....                                                                                | \$589,859    |
| GOOD FOOT SUPPORT SERVICES (O/A GOOD FOOT DELIVERY).....                                                 | \$243,996    |
| GOODWILL INDUSTRIES ONTARIO GREAT LAKES CAREER CENTRE.....                                               | \$971,100    |
| GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....                                                      | \$3,143,978  |
| GRAND ERIE DISTRICT SCHOOL BOARD.....                                                                    | \$1,051,451  |
| GRAND RIVER EMPLOYMENT AND TRAINING INC.....                                                             | \$516,778    |
| GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....                                                          | \$2,676,546  |
| GREATER PETERBOROUGH AREA ECONOMIC DEVELOPMENT CORPORATION.....                                          | \$472,724    |
| HALDIMAND NORFOLK LITERACY COUNCIL.....                                                                  | \$314,824    |
| HALTON CATHOLIC DISTRICT SCHOOL BOARD.....                                                               | \$1,515,291  |
| HALTON DISTRICT SCHOOL BOARD.....                                                                        | \$1,062,167  |
| HALTON INDUSTRY EDUCATION COUNCIL.....                                                                   | \$3,756,560  |
| HALTON MULTICULTURAL COUNCIL.....                                                                        | \$268,274    |
| HAMILTON & DISTRICT LITERACY COUNCIL.....                                                                | \$266,561    |
| HAMILTON HEALTH SCIENCES CORP.....                                                                       | \$597,512    |
| HAMILTON REGIONAL INDIAN CENTRE.....                                                                     | \$120,885    |
| HAMILTON STEELWORKERS AREA COUNCIL.....                                                                  | \$225,124    |
| HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....                                                   | \$2,410,530  |
| HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....                                                            | \$2,711,927  |
| HAMMER HEADS PROGRAM.....                                                                                | \$1,054,281  |
| HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....                                                    | \$256,318    |
| HEARTLAND FOREST NATURE EXPERIENCE.....                                                                  | \$131,350    |
| HINTON SCAFFOLD SOLUTION INC.....                                                                        | \$374,515    |
| HORTICULTURAL TRADES ASSOCIATION INC (O/A LANDSCAPE ONTARIO).....                                        | \$3,445,628  |
| HOT DOCS.....                                                                                            | \$139,090    |
| HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....                                          | \$16,069,098 |
| HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....                                                          | \$182,461    |
| HYDRO ONE NETWORKS INC.....                                                                              | \$1,573,698  |
| I B E W LOCAL 804 MEMBERS BUILDING CORPORATION.....                                                      | \$370,154    |
| I B E W LOCAL UNION 353.....                                                                             | \$1,536,060  |
| I CAN TER ( "I CAN" THERAPEUTIC EQUESTRAIN RIDING ASSOCIATION).....                                      | \$227,345    |
| IBEW 402 TRAINING AND EDUCATION CENTRE.....                                                              | \$401,187    |
| IMMIGRANT SERVICES - GUELPH - WELLINGTON INC.....                                                        | \$126,767    |
| IMMIGRANT WOMEN SERVICES OTTAWA.....                                                                     | \$371,222    |
| IN HONOUR OF THE ONES WE LOVE INC.....                                                                   | \$129,928    |
| INDIAN YOUTH FRIENDSHIP SOCIETY (O/A THUNDER BAY INDIAN FRIENDSHIP CENTRE).....                          | \$214,510    |
| INDIGENOUS TOURISM ASSOCIATION OF ONTARIO.....                                                           | \$1,440,104  |
| INDO CANADA CHAMBER OF COMMERCE.....                                                                     | \$808,592    |
| INDUSTRY-EDUCATION COUNCIL(HAMILTON-WENTWORTH).....                                                      | \$1,822,150  |
| INFORMATION AND COMMUNICATIONS TECHNOLOGY COUNCIL.....                                                   | \$428,515    |
| INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION.....                                                        | \$26,162,916 |
| INSTITUTE FOR WORK & HEALTH.....                                                                         | \$5,826,482  |
| INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....                                                          | \$2,270,051  |
| INTERNATIONAL ASSOCIATION OF BRIDGE STRUCTURAL AND ORNAMENTAL IRON WORKERS.....                          | \$392,123    |
| INTERNATIONAL ASSOCIATION OF BRIDGE, STRUCTURAL, ORNAMENTAL & REINFORCING IRON WORKERS<br>LOCAL 759..... | \$168,033    |

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|                                                                                                        |             |
|--------------------------------------------------------------------------------------------------------|-------------|
| INTERNATIONAL ASSOCIATION OF HEAT & FROST INSULATORS & ALLIED WORKERS LOCAL 95.....                    | \$1,015,110 |
| INTERNATIONAL BROTHERHOOD OF BOILERMAKERS LOCAL 128.....                                               | \$623,486   |
| INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL 105 HOME ASSOCIATION INC.....                    | \$1,164,537 |
| INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL 1687.....                                        | \$608,112   |
| INTERNATIONAL UNION OF OPERATING ENGINEERS TRAINING INSTITUTE.....                                     | \$6,680,807 |
| INTRAVISION ONTARIO INC.....                                                                           | \$343,001   |
| IRON WORKERS LOCAL 736 TRAINING AND APPRENTICESHIP CENTRE.....                                         | \$421,166   |
| IRONWORKERS LOCAL 765 TRAINING CENTRE FUND.....                                                        | \$471,168   |
| IROQUOIS FALLS ADULT LEARNING CENTRE INC.....                                                          | \$316,814   |
| JAKES HOUSE FOR AUTISTIC CHILDREN.....                                                                 | \$2,297,588 |
| JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....                                                 | \$8,878,067 |
| JIAS (JEWISH IMMIGRANT AID SERVICES) TORONTO.....                                                      | \$266,066   |
| JMR ELECTRIC LTD.....                                                                                  | \$144,000   |
| JOHN HOWARD SOCIETY OF BELLEVILLE AND DISTRICT.....                                                    | \$271,393   |
| JOHN HOWARD SOCIETY OF DURHAM REGION.....                                                              | \$274,891   |
| JOHN HOWARD SOCIETY OF HAMILTON BURLINGTON & AREA.....                                                 | \$590,453   |
| JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON.....                                                | \$670,203   |
| JOHN HOWARD SOCIETY OF NIAGARA.....                                                                    | \$342,920   |
| JOHN HOWARD SOCIETY OF OTTAWA.....                                                                     | \$1,028,330 |
| JOINT APPRENTICESHIP AND TRAINING COMMITTEE.....                                                       | \$231,000   |
| JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE.....                                | \$913,729   |
| JUNIOR ACHIEVEMENT OF NORTHERN AND EASTERN ONTARIO.....                                                | \$146,625   |
| JUSTICE FUND TORONTO.....                                                                              | \$897,500   |
| KAWARTHA LAKES NORTHUMBERLAND HALIBURTON TRAINING BOARD O/A WORKFORCE<br>DEVELOPMENT BOARD.....        | \$270,000   |
| KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....                                                         | \$689,486   |
| KE ELECTRICAL LTD.....                                                                                 | \$2,341,881 |
| KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....                                                           | \$165,962   |
| KEMPTVILLE CAMPUS EDUCATION AND COMMUNITY CENTRE.....                                                  | \$297,957   |
| KENAMATEWIN NATIVE LEARNING CENTRE (KNLC).....                                                         | \$393,779   |
| KENJGEWIN TEG.....                                                                                     | \$147,447   |
| KIKENOMAGA KIKENJIGEWIN EMPLOYMENT & TRAINING SERVICES (KKETS) INC.....                                | \$185,230   |
| KINGSTON COMMUNITY HEALTH CENTRES (KHC).....                                                           | \$372,173   |
| KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....                                                 | \$841,256   |
| KINGSTON LITERACY & SKILLS.....                                                                        | \$699,167   |
| KIRKLAND LAKE GOLD INC.....                                                                            | \$1,977,236 |
| KITCHENER-WATERLOO MULTICULTURAL CENTRE.....                                                           | \$474,198   |
| KSALSUTI WELLNESS RESOURCES INC.....                                                                   | \$1,143,736 |
| K-W WORKING CENTRE FOR THE UNEMPLOYED.....                                                             | \$176,755   |
| LA CITE COLLEGALE.....                                                                                 | \$6,120,505 |
| LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE.....                                         | \$318,461   |
| LABOUR MARKET GROUP.....                                                                               | \$269,917   |
| LABOURERS INTERNATIONAL TRAINING TRUST FUND-LIUNA.....                                                 | \$157,000   |
| LABOURERS INTERNATIONAL UNION OF NORTH AMERICA (LIUNA) LOCAL 837.....                                  | \$228,626   |
| LABOURERS INTERNATIONAL UNION OF NORTH AMERICA LOCAL 1059 TRAINING FUND MANAGEMENT<br>INC (LIUNA)..... | \$2,720,727 |
| LABOURERS' INTERNATIONAL UNION OF NORTH AMERICA LOCAL 506.....                                         | \$1,920,110 |
| LABOURERS LOCAL 493 TRAINING TRUST FUND (2007).....                                                    | \$663,178   |
| LABOURERS LOCAL 625 TRAINING TRUST.....                                                                | \$683,303   |
| LABOURS LOCAL 1089 (SARNIA) TRAINING & REHAB TRUST FUND.....                                           | \$378,380   |
| L'AGENCE FRANCOPHONE DE GARDERIE FAMILIALE.....                                                        | \$362,244   |

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|                                                                                |             |
|--------------------------------------------------------------------------------|-------------|
| LAKE OF THE WOODS ADULT LEARN LINE.....                                        | \$127,481   |
| LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC.....                           | \$906,373   |
| LAKEHEAD DISTRICT SCHOOL BOARD.....                                            | \$164,755   |
| LAKEHEAD UNIVERSITY.....                                                       | \$2,029,532 |
| LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....                          | \$171,300   |
| LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....                            | \$3,054,636 |
| LAMBTON COUNTY DEVELOPMENTAL SERVICES.....                                     | \$154,490   |
| LAMBTON KENT DISTRICT SCHOOL BOARD.....                                        | \$691,029   |
| LAUBACH LITERACY ONTARIO.....                                                  | \$602,136   |
| LAURENTIAN UNIVERSITY OF SUDBURY.....                                          | \$537,306   |
| LE CENTRE DE FORMATION DU NIPISSING.....                                       | \$178,615   |
| LE CENTRE MOI J'APPRENDS INC.....                                              | \$1,550,540 |
| LE COLLEGE DU SAVOIR.....                                                      | \$202,244   |
| LEARNING CENTRE FOR GEORGINA.....                                              | \$279,535   |
| LEARNING ENRICHMENT FOUNDATION.....                                            | \$1,426,473 |
| LEARNING PLACE.....                                                            | \$666,821   |
| LEONNOVA INC.....                                                              | \$817,530   |
| LIMESTONE DISTRICT SCHOOL BOARD.....                                           | \$740,574   |
| LITERACY ALLIANCE OF WEST NIPISSING.....                                       | \$419,944   |
| LITERACY COUNCIL OF DURHAM REGION.....                                         | \$377,409   |
| LITERACY COUNCIL OF NIAGARA WEST (DBA NIAGARA WEST ADULT LEARNING CENTRE)..... | \$186,709   |
| LITERACY COUNCIL OF NORTH TIMISKAMING.....                                     | \$211,930   |
| LITERACY COUNCIL OF SOUTH TIMISKAMING.....                                     | \$198,050   |
| LITERACY COUNCIL OF YORK SOUTH.....                                            | \$135,388   |
| LITERACY COUNCIL OF YORK-SIMCOE.....                                           | \$131,197   |
| LITERACY GROUP OF WATERLOO REGION.....                                         | \$513,057   |
| LITERACY LINK EASTERN ONTARIO INC.....                                         | \$214,324   |
| LITERACY LINK NIAGARA INC.....                                                 | \$302,900   |
| LITERACY LINK SOUTH CENTRAL.....                                               | \$484,973   |
| LITERACY NETWORK NORTHEAST.....                                                | \$297,718   |
| LITERACY NETWORK OF DURHAM REGION.....                                         | \$338,011   |
| LITERACY NORTH HALTON.....                                                     | \$411,993   |
| LITERACY ONTARIO CENTRAL SOUTH REGION LITERACY NETWORK (LOCS).....             | \$347,153   |
| LITERACY SOCIETY OF SOUTH MUSKOKA INC.....                                     | \$124,666   |
| LIUNA LOCAL 183 TRAINING AND REHABILITATION FUND.....                          | \$1,223,866 |
| LIUNA LOCAL 527 TRAINING & EDUCATION TRUST FUND.....                           | \$461,844   |
| LOCAL 120 INTERNAT BROTHERHOODOF ELECTRICAL WORKERS.....                       | \$946,614   |
| LOCAL 2309 UB OF C&J OF A.....                                                 | \$923,561   |
| LOCAL 303 INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS.....                 | \$561,595   |
| LOCAL 444 CAW.....                                                             | \$134,228   |
| LOCAL 527 UNITED ASSN PLUMBERS & STEAM JOINT TRAINING FUND.....                | \$480,561   |
| LOCAL 663 UNION P S & P APPRENTICES UNION.....                                 | \$159,000   |
| LOCAL 95 BUILDING CORPORATION.....                                             | \$281,000   |
| LONDON DISTRICT CATHOLIC SCHOOL BOARD.....                                     | \$1,203,382 |
| LONDON HEALTH SCIENCES CENTRE.....                                             | \$450,673   |
| LONDON TRAINING CENTRE INC.....                                                | \$378,462   |
| LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                             | \$2,608,999 |
| LUTHERWOOD.....                                                                | \$954,369   |
| MAGNA INTERNATIONAL INC.....                                                   | \$266,000   |
| MAKEWAY CHARITABLE SOCIETY.....                                                | \$540,917   |
| MALTON NEIGHBOURHOOD SERVICES.....                                             | \$201,516   |

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|                                                                                                                         |              |
|-------------------------------------------------------------------------------------------------------------------------|--------------|
| MALVERN FAMILY RESOURCE CENTRE.....                                                                                     | \$160,650    |
| MAMA-WES-WEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....                                                            | \$2,825,560  |
| MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....                                                                         | \$381,961    |
| MARCH OF DIMES CANADA.....                                                                                              | \$2,800,338  |
| MATTHEW HOUSE REFUGEE SERVICES (OTTAWA) INC (O/A MATTHEW HOUSE OTTAWA).....                                             | \$133,752    |
| MEDIAEDGE COMMUNICATIONS INC.....                                                                                       | \$305,481    |
| MEDICAL INNOVATION XCHANGE.....                                                                                         | \$1,656,305  |
| MENNONITE NEW LIFE CENTRE OF TORONTO.....                                                                               | \$2,085,905  |
| MERIT OPENSHOP CONTRACTORS ASSOCIATION OF ONTARIO.....                                                                  | \$5,175,886  |
| META VOCATIONAL SERVICES INC.....                                                                                       | \$299,503    |
| METRO LABOUR EDUCATION CENTRE.....                                                                                      | \$2,202,196  |
| METRO TORONTO MOVEMENT FOR LITERACY/<br>LE RASSEMBLEMENT POUR L'ALPHABÉTISATION DELA COMMUNAUTE URBAINE DE TORONTO..... | \$380,268    |
| MICROART SERVICES INC.....                                                                                              | \$717,558    |
| MID NORTH NETWORK FOR THE COORDINATION AND DEVELOPMENT OF ADULT LEARNING.....                                           | \$511,986    |
| MILLWRIGHT LOCAL 1592 UB OF C & J OF A.....                                                                             | \$309,571    |
| MINODAHMUN DEVELOPMENT INC.....                                                                                         | \$1,337,233  |
| MITACS INC.....                                                                                                         | \$2,078,251  |
| MIZIWE BIK ABORIGINAL EMPLOYMENT TRAINING.....                                                                          | \$982,104    |
| MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                                                        | \$18,809,709 |
| MUC SHELTER INC SOJOURN HOUSE.....                                                                                      | \$245,716    |
| MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY.....                                                                    | \$893,109    |
| MULTILINGUAL COMMUNITY INTERPRETER SERVICES (ONTARIO).....                                                              | \$1,297,166  |
| MUNICIPALITY OF NORTH PERTH.....                                                                                        | \$135,231    |
| MUSLIM RESOURCE CENTRE FOR SOCIAL SUPPORT AND INTEGRATION (MRCSSI).....                                                 | \$188,661    |
| NATIONAL CAPITAL HEAVY CONSTRUCTION ASSOCIATION.....                                                                    | \$291,530    |
| NATIONAL ELECTRICAL TRADE COUNCIL.....                                                                                  | \$1,838,068  |
| NATIONAL FARMERS UNION - ONTARIO.....                                                                                   | \$301,619    |
| NATURE FRESH FARMS INC.....                                                                                             | \$1,740,228  |
| NEAR NORTH DISTRICT SCHOOL BOARD.....                                                                                   | \$502,332    |
| NEW CANADIANS' CENTRE OF EXCELLENCE INC.....                                                                            | \$468,065    |
| NEW ENDEAVOURS INC (O/A FLIGHTLINE TRAINING SERVICES ).....                                                             | \$725,381    |
| NEW LANGUAGE SOLUTIONS (O/A T V L T).....                                                                               | \$350,000    |
| NEWCOMER CENTRE OF PEEL.....                                                                                            | \$583,551    |
| NEWCOMER WOMEN'S SERVICES TORONTO.....                                                                                  | \$3,210,155  |
| NEWMARKET CHAMBER OF COMMERCE INC.....                                                                                  | \$360,128    |
| NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....                                                                             | \$2,683,612  |
| NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                                                       | \$5,080,502  |
| NIAGARA HOME BUILDERS ASSOCIATION.....                                                                                  | \$957,436    |
| NIAGARA REGIONAL LITERACY COUNCIL.....                                                                                  | \$231,101    |
| NIAGARA WORKFORCE PLANNING BOARD.....                                                                                   | \$284,811    |
| NIIWIN WENDAANIMOK LIMITED PARTNERSHIP.....                                                                             | \$3,264,885  |
| NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....                                                               | \$227,411    |
| NOKEE KWE.....                                                                                                          | \$688,951    |
| NOKIWIN TRIBAL COUNCIL INC.....                                                                                         | \$398,356    |
| NORTH ALGOMA EMPLOYMENT HELP CENTRE.....                                                                                | \$444,684    |
| NORTH ALGOMA LITERACY COALITION.....                                                                                    | \$174,286    |
| NORTH BAY LITERACY COUNCIL INC.....                                                                                     | \$455,056    |
| NORTH CHANNEL LITERACY COUNCIL.....                                                                                     | \$305,205    |
| NORTH SUPERIOR WORKFORCE PLANNING BOARD.....                                                                            | \$434,020    |
| NORTH YORK COMMUNITY HOUSE.....                                                                                         | \$333,679    |



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

|                                                                                                    |              |
|----------------------------------------------------------------------------------------------------|--------------|
| NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....                                                   | \$140,781    |
| NORTHEASTERN MANITOULIN & THE ISLANDS PUBLIC LIBRARY.....                                          | \$141,184    |
| NORTHERN CENTRE FOR ADVANCED TECHNOLOGY INC (NORCAT).....                                          | \$521,644    |
| NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                                                 | \$8,781,416  |
| NORTHERN COMMUNITY DEVELOPMENT SERVICES.....                                                       | \$1,164,303  |
| NORTHERN CONNECTIONS ADULT LEARNING CENTRE.....                                                    | \$278,752    |
| NORTHERN ONTARIO REGIONAL TOURISM ORGANIZATION (RTO) 13.....                                       | \$2,497,911  |
| NORTHWEST TRAINING & ADJUSTMENT BOARD.....                                                         | \$359,818    |
| NORTHWESTERN ONTARIO LITERACY NETWORK.....                                                         | \$170,759    |
| NOVOCENTRE THUNDER BAY.....                                                                        | \$166,006    |
| NPOWER CANADA.....                                                                                 | \$1,243,122  |
| OASIS ADDICTION RECOVERY SOCIETY.....                                                              | \$328,228    |
| OCASI-ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS.....                                          | \$349,524    |
| OCCUPATIONAL HEALTH CLINICS FOR ONTARIO WORKERS INC.....                                           | \$10,977,375 |
| OCCUPATIONAL SAFETY GROUP INC.....                                                                 | \$312,860    |
| O'CONNOR ELECTRIC LTD.....                                                                         | \$148,000    |
| OGEWAHJ TRIBAL COUNCIL.....                                                                        | \$204,842    |
| ONTARIO AEROSPACE COUNCIL.....                                                                     | \$207,137    |
| ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA).....     | \$509,120    |
| ONTARIO ASSOCIATION OF YOUTH EMPLOYMENT CENTRES.....                                               | \$2,583,185  |
| ONTARIO BIOSCIENCE INDUSTRY ORGANIZATION (O/A ONTARIO BIOSCIENCE INNOVATION ORGANIZATION).....     | \$1,097,973  |
| ONTARIO CENTRE OF INNOVATION/CENTRE D'INNOVATION DE L'ONTARIO.....                                 | \$1,038,814  |
| ONTARIO EAST ECONOMIC DEVELOPMENT COMMISSION.....                                                  | \$213,056    |
| ONTARIO ELECTRICAL INDUSTRY TRAINING TRUST FUND.....                                               | \$2,015,362  |
| ONTARIO GENERAL CONTRACTORS ASSOCIATION (OGCA).....                                                | \$1,095,849  |
| ONTARIO GOOD ROADS ASSOCIATION.....                                                                | \$1,771,476  |
| ONTARIO HARNESS HORSE ASSOCIATION.....                                                             | \$847,230    |
| ONTARIO HEALTH/SANTE ONTARIO.....                                                                  | \$1,431,777  |
| ONTARIO HOME BUILDERS ASSOCIATION.....                                                             | \$3,355,588  |
| ONTARIO MASONRY TRAINING CENTRE.....                                                               | \$1,048,278  |
| ONTARIO MINING ASSOCIATION (OMA).....                                                              | \$450,000    |
| ONTARIO NATIVE LITERACY COALITION.....                                                             | \$308,876    |
| ONTARIO PIPE TRADES COUNCIL.....                                                                   | \$530,868    |
| ONTARIO POWER GENERATION INC.....                                                                  | \$856,396    |
| ONTARIO PRIVATE CAMPGROUND ASSOCIATION.....                                                        | \$155,295    |
| ONTARIO PROFESSIONAL FIRE FIGHTERS ASSOC.....                                                      | \$265,109    |
| ONTARIO RESTAURANT HOTEL & MOTEL ASSOCIATION.....                                                  | \$492,839    |
| ONTARIO SHIPYARDS INC.....                                                                         | \$3,610,551  |
| ONTARIO TOURISM EDUCATION CORP.....                                                                | \$1,490,114  |
| OPEN HXOUSE INC.....                                                                               | \$570,775    |
| OPERATION COME HOME.....                                                                           | \$233,499    |
| OPERATION SPRINGBOARD.....                                                                         | \$3,670,344  |
| OPIIKAPAWIIN SERVICES LP.....                                                                      | \$1,397,297  |
| ORGANIZATION FOR LITERACY IN LAMBTON.....                                                          | \$123,961    |
| OSHKI-PIMACHE-O-WIN: THE WENJACK EDUCATION INSTITUTE.....                                          | \$165,867    |
| OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....                                                         | \$4,537,008  |
| OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION.....                                              | \$461,020    |
| OTTAWA WALLS & CEILINGS TRAINING CENTRE.....                                                       | \$317,802    |
| OTTAWA YOUNG MEN'S & YOUNG WOMEN'S CHRISTIAN ASSOC<br>(O/A NATIONAL CAPITAL REGION YMCA-YWCA)..... | \$2,604,204  |
| OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....                                                         | \$3,015,502  |

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

|                                                                                                                |              |
|----------------------------------------------------------------------------------------------------------------|--------------|
| OVER 55 (LONDON) INC.....                                                                                      | \$586,840    |
| OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY.....                                                              | \$822,912    |
| OWEN SOUND FAMILY YMCA (O/A YMCA OF OWEN SOUND GREY BRUCE).....                                                | \$841,781    |
| OZZ ELECTRIC INC.....                                                                                          | \$2,894,479  |
| PARKDALE INTERCULTURAL ASSOCIATION.....                                                                        | \$194,394    |
| PARKDALE PROJECT READ.....                                                                                     | \$335,982    |
| PARTNAR ANIMAL HEALTH INC.....                                                                                 | \$123,250    |
| PARTNERS IN EMPLOYMENT (PERTH COUNTY).....                                                                     | \$127,136    |
| PARYA TRILLIUM FOUNDATION.....                                                                                 | \$148,652    |
| PATHWAYS EMPLOYMENT HELP CENTRE.....                                                                           | \$1,235,568  |
| PEEL ADULT LEARNING CENTRE.....                                                                                | \$921,418    |
| PEEL CAREER ASSESSMENT SERVICES INC.....                                                                       | \$456,193    |
| PEEL DISTRICT SCHOOL BOARD.....                                                                                | \$3,867,934  |
| PEEL HALTON WORKFORCE DEVELOPMENT GROUP.....                                                                   | \$349,724    |
| PEEL MULTICULTURAL COUNCIL.....                                                                                | \$586,597    |
| PEEL-HALTON-DUFFERIN ADULT LEARNING NETWORK.....                                                               | \$145,178    |
| PEOPLE WORDS & CHANGE.....                                                                                     | \$262,153    |
| PETERBOROUGH NATIVE LEARNING PROGRAM.....                                                                      | \$331,118    |
| PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....                          | \$216,407    |
| PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE DE SANTE COMMUNAUTAIRE<br>PINECREST-QUEENSWAY.....          | \$740,150    |
| PLAN GROUP INC.....                                                                                            | \$180,000    |
| POLYCULTURAL IMMIGRANT AND COMMUNITY SERVICES.....                                                             | \$1,302,241  |
| PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES).....                                         | \$401,554    |
| POWER-TEK ELECTRICAL SERVICES INC.....                                                                         | \$4,051,013  |
| PRINCE EDWARD LEARNING CENTRE.....                                                                             | \$364,532    |
| PRISON FELLOWSHIP OF CANADA.....                                                                               | \$413,850    |
| PROGRESS CAREER PLANNING INSTITUTE.....                                                                        | \$1,776,495  |
| PROJECT 25-44 (SUDBURY) VOCATIONAL RESOURCE CENTRE INC (O/A SPARK EMPLOYMENT SERVICES).....                    | \$1,871,689  |
| PROJECT READ LITERACY NETWORK (WATERLOO-WELLINGTON).....                                                       | \$881,231    |
| PROJECT WORK.....                                                                                              | \$453,204    |
| PROVINCIAL BUILDING & CONSTRUCTION TRADES COUNCIL ONTARIO.....                                                 | \$3,903,294  |
| PROVINCIAL SHEET METAL WORKERS TRAINING CORPORATION.....                                                       | \$1,852,617  |
| PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS.....                                                                | \$2,990,184  |
| PUBLIC SERVICES HEALTH & SAFETY ASSOCIATION.....                                                               | \$10,213,876 |
| QUAD COUNTY SUPPORT SERVICES.....                                                                              | \$220,468    |
| QUALITY IN LIFELONG LEARNING NETWORK INC.....                                                                  | \$247,729    |
| QUINTE ECONOMIC DEVELOPMENT COMMISSION.....                                                                    | \$1,645,331  |
| QUINTE UNITED IMMIGRANT SERVICES (O/A CENTRAL EASTERN ONTARIO TRANSLATION AND<br>INTERPRETATION SERVICES)..... | \$702,577    |
| RADIATION SAFETY INSTITUTE OF CANADA (RSIC).....                                                               | \$148,000    |
| RAINBOW DISTRICT SCHOOL BOARD.....                                                                             | \$197,609    |
| RECEIVER GENERAL OF CANADA.....                                                                                | \$2,658,313  |
| RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....                                                        | \$261,637    |
| REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND.....                                                        | \$2,007,785  |
| REGESH FAMILY & CHILD SERVICES.....                                                                            | \$289,758    |
| REGIONAL MUNICIPALITY OF DURHAM.....                                                                           | \$16,854,216 |
| RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....                                                             | \$131,842    |
| RENFREW COUNTY COMMUNITY UPGRADING PROGRAM.....                                                                | \$268,180    |
| RENFREW COUNTY DISTRICT SCHOOL BOARD.....                                                                      | \$803,272    |
| REXDALE WOMEN'S CENTRE.....                                                                                    | \$835,038    |

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

|                                                                      |              |
|----------------------------------------------------------------------|--------------|
| RIDEAU-OTTAWA VALLEY LEARNING NETWORK.....                           | \$459,997    |
| ROLAND GOSSAGE FOUNDATION INC.....                                   | \$398,969    |
| S5 DYNAMIC LEARNING INITIATIVE.....                                  | \$1,084,425  |
| SARNIA LAMBTON ECONOMIC PARTNERSHIP ASSOCIATION.....                 | \$278,016    |
| SARNIA LAMBTON WORKFORCE DEVELOPMENT BOARD.....                      | \$273,446    |
| SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                      | \$7,376,990  |
| SAULT COMMUNITY INFORMATION AND CAREER CENTRE.....                   | \$2,627,379  |
| SCALE HOSPITALITY GROUP INC.....                                     | \$5,994,000  |
| SCIENCE NORTH.....                                                   | \$433,621    |
| SEAWAY VALLEY MEAT CUTTING SCHOOL INC.....                           | \$237,475    |
| SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.....           | \$431,128    |
| SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                     | \$3,023,416  |
| SERCO CANADA INC.....                                                | \$54,721,501 |
| SEVEN GENERATIONS EDUCATION INSTITUTE.....                           | \$356,077    |
| SHEET METAL WORKERS' INT'L ASSOC.....                                | \$710,990    |
| SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....    | \$7,403,535  |
| SIMCOE COUNTY DISTRICT SCHOOL BOARD.....                             | \$1,653,344  |
| SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....                   | \$227,096    |
| SIMCOE MUSKOKA WORKFORCE DEVELOPMENT BOARD AND LITERACY NETWORK..... | \$552,863    |
| SIMON CHOW (O/A DIVERSITY RESEARCH AND CONSULTING).....              | \$126,769    |
| SIOUX LOOKOUT FRIENDSHIP ACCORD.....                                 | \$1,784,607  |
| SIOUX-HUDSON EMPLOYMENT SERVICES.....                                | \$317,725    |
| SIOUX-HUDSON LITERACY COUNCIL.....                                   | \$1,759,626  |
| SIR SANDFORD FLEMING COLLEGE OF APPLIED ARTS & TECHNOLOGY.....       | \$21,956,542 |
| SIX NATIONS POLYTECHNIC INC.....                                     | \$970,263    |
| SKILLS CANADA ONTARIO.....                                           | \$4,727,733  |
| SKILLS COUNCIL OF CANADA INC.....                                    | \$633,413    |
| SKILLS FOR CHANGE OF METRO TORONTO.....                              | \$5,703,526  |
| SLEIPNIR LOGISTICS INC.....                                          | \$158,415    |
| SOCIAL ENTERPRISE FOR CANADA.....                                    | \$123,256    |
| SONDERBLOOM INC.....                                                 | \$325,230    |
| SOUTH ESSEX COMMUNITY COUNCIL.....                                   | \$549,399    |
| SOUTH WEST CENTRE FOR COMMUNITY PROGRAMME DEVELOPMENT.....           | \$500,179    |
| SPARK POWER CORP.....                                                | \$3,166,307  |
| SPINAL CORD INJURY ONTARIO.....                                      | \$586,473    |
| SPONTANEOUS PAID OPPORTUNITIES TODAY INC.....                        | \$1,212,121  |
| SPRINKLER FITTERS OF ONTARIO UA LOCAL 853.....                       | \$2,172,122  |
| ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....                 | \$7,684,208  |
| ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....              | \$5,155,425  |
| ST LEONARD'S COMMUNITY SERVICES INC.....                             | \$1,306,777  |
| ST MARYS PUBLIC LIBRARY BOARD.....                                   | \$146,007    |
| STRATAGEM GROUP INC.....                                             | \$292,229    |
| STRATFORD CHEFS SCHOOL.....                                          | \$403,063    |
| STREET HAVEN AT THE CROSSROADS.....                                  | \$165,944    |
| SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....                          | \$634,242    |
| SUDBURY WOMEN'S CENTRE.....                                          | \$195,516    |
| SUPERIOR ADULT LEARNING.....                                         | \$558,933    |
| SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....                       | \$134,967    |
| SUPPORT ONTARIO YOUTH.....                                           | \$4,097,742  |
| TECHNICAL TRAINING GROUP (STRATFORD AND AREA).....                   | \$880,716    |
| TEMISKAMING NATIVE WOMEN'S SUPPORT GROUP.....                        | \$535,925    |

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

|                                                                                                            |              |
|------------------------------------------------------------------------------------------------------------|--------------|
| TERRAZZO TILE & MARBLE TRADE SCHOOL INC.....                                                               | \$290,817    |
| THAMES VALLEY DISTRICT SCHOOL BOARD.....                                                                   | \$3,544,081  |
| THE 519 CHURCH STREET COMMUNITY CENTRE.....                                                                | \$301,000    |
| THE CABLESHOPPE INC.....                                                                                   | \$754,481    |
| THE CAREER FOUNDATION.....                                                                                 | \$13,245,017 |
| THE CORPORATION OF THE CITY OF KINGSTON.....                                                               | \$374,600    |
| THE CORPORATION OF THE CITY OF LONDON.....                                                                 | \$25,843,008 |
| THE CORPORATION OF THE CITY OF WINDSOR.....                                                                | \$25,320,033 |
| THE CORPORATION OF THE TOWNSHIP OF HURON-KINLOSS.....                                                      | \$294,896    |
| THE DAM - DEVELOP ASSIST MENTOR.....                                                                       | \$179,740    |
| THE DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED.....                                          | \$744,609    |
| THE HAMILTON YOUNG WOMENS CHRISTIAN ASSOCIATION (YWCA HAMILTON).....                                       | \$1,790,342  |
| THE JASMINE HOUSE (O/A SYRIAN CANADIAN FOUNDATION).....                                                    | \$410,483    |
| THE KARMA PROJECT COMMUNITY FOOD CO-OPERATIVE INC (O/A THE FARMACY).....                                   | \$327,202    |
| THE LONDON CROSS CULTURAL LEARNER CENTRE.....                                                              | \$473,338    |
| THE MICHENER INSTITUTE OF EDUCATION AT UHN.....                                                            | \$192,325    |
| THE NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....                                                            | \$4,119,660  |
| THE OAKS REVITALIZATION ASSOCIATION.....                                                                   | \$1,438,204  |
| THE ONTARIO ASSOCIATION OF SOCIAL WORKERS.....                                                             | \$157,048    |
| THE ONTARIO ELECTRICAL LEAGUE.....                                                                         | \$2,407,356  |
| THE PRIORY OF CANADA OF THE MOST VENERABLE ORDER OF THE HOSPITAL OF ST JOHN OF JERUSALEM.....              | \$654,866    |
| THE ST CHRISTOPHER HOUSE (O/A WEST NEIGHBOURHOOD HOUSE).....                                               | \$1,108,682  |
| THE YONGE STREET MISSION.....                                                                              | \$853,348    |
| THORNHILL EMPLOYMENT HUB INC.....                                                                          | \$398,130    |
| THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....                                                            | \$158,487    |
| THUNDER BAY LITERACY GROUP.....                                                                            | \$478,383    |
| THUNDER BAY MULTICULTURAL ASSOCIATION.....                                                                 | \$295,154    |
| TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE.....                                                           | \$522,947    |
| TILR CANADA CORPORATION.....                                                                               | \$189,620    |
| TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE.....                                                               | \$599,277    |
| TIMMINS LEARNING CENTRE INC.....                                                                           | \$146,805    |
| TIMMINS NATIVE FRIENDSHIP CENTRE.....                                                                      | \$147,051    |
| TNO - THE NEIGHBOURHOOD ORGANIZATION.....                                                                  | \$1,238,063  |
| TOROMONT INDUSTRIES LTD/ INDUSTRIES TOROMONT LTEE.....                                                     | \$139,000    |
| TORONTO AND REGION CONSERVATION AUTHORITY.....                                                             | \$663,283    |
| TORONTO BUSINESS DEVELOPMENT CENTRE.....                                                                   | \$8,198,167  |
| TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....                                                                | \$3,022,579  |
| TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT (O/A CANADIAN CENTRE<br>FOR DIGITAL STORYTELLING)..... | \$317,897    |
| TORONTO COMMUNITY EMPLOYMENT SERVICES.....                                                                 | \$662,748    |
| TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....                                                           | \$153,750    |
| TORONTO DISTRICT SCHOOL BOARD.....                                                                         | \$27,327,066 |
| TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE.....                                                  | \$1,392,205  |
| TORONTO METROPOLITAN UNIVERSITY.....                                                                       | \$551,794    |
| TORONTO PUBLIC LIBRARY.....                                                                                | \$140,260    |
| TORONTO STEELWORKERS JOB ACTION CENTRE.....                                                                | \$331,168    |
| TORONTO WORKFORCE INNOVATION GROUP.....                                                                    | \$323,404    |
| TOURISM INDUSTRY ASSOCIATION OF ONTARIO (TIAO).....                                                        | \$1,122,396  |
| TOWN OF GEORGINA.....                                                                                      | \$144,306    |
| TOWN OF INNISFIL.....                                                                                      | \$131,250    |
| TOWN OF LINCOLN.....                                                                                       | \$2,838,837  |

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

|                                                                         |              |
|-------------------------------------------------------------------------|--------------|
| TOYOTA MOTOR MANUFACTURING CANADA INC.....                              | \$233,000    |
| TRENT UNIVERSITY.....                                                   | \$927,769    |
| TRENT VALLEY LITERACY ASSOCIATION.....                                  | \$334,811    |
| TRI-COUNTY LITERACY COUNCIL.....                                        | \$446,467    |
| TRI-COUNTY LITERACY NETWORK.....                                        | \$135,318    |
| TRIEC (TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL).....                | \$587,155    |
| TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD (TLDSB).....                   | \$382,809    |
| TRI-MACH GROUP INC.....                                                 | \$1,097,445  |
| TROPICANA COMMUNITY SERVICES ORGANIZATION OF SCARBOROUGH.....           | \$5,080,409  |
| TRUE PATRIOT LOVE FOUNDATION.....                                       | \$1,194,158  |
| UKRAINIAN CANADIAN SOCIAL SERVICES (TORONTO) INC.....                   | \$151,992    |
| UNEMPLOYED HELP CENTRE OF WINDSOR.....                                  | \$1,812,716  |
| UNIFOR.....                                                             | \$782,764    |
| UNITE HERE LOCAL 75.....                                                | \$1,867,255  |
| UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA.....              | \$221,707    |
| UNITED BROTHERHOOD OF CARPENTERS AND JOINERS OF AMERICA LOCAL 2486..... | \$549,781    |
| UNITED FOR LITERACY/LITTERATIE ENSEMBLE.....                            | \$542,636    |
| UNITED STEELWORKERS.....                                                | \$257,166    |
| UNIVERSITY HEALTH NETWORK.....                                          | \$244,813    |
| UNIVERSITY OF GUELPH.....                                               | \$126,615    |
| UNIVERSITY OF WATERLOO.....                                             | \$840,780    |
| UNIVERSITY SETTLEMENT.....                                              | \$163,632    |
| UPPER CANADA DISTRICT SCHOOL BOARD.....                                 | \$1,938,311  |
| UPPER GRAND DISTRICT SCHOOL BOARD.....                                  | \$1,797,503  |
| UPSKILL TRAINERS INC.....                                               | \$153,230    |
| URBAN REZ SOLUTIONS SOCIAL ENTERPRISE.....                              | \$307,869    |
| UTIMUS INCORPORATED.....                                                | \$708,582    |
| VALE CANADA LTD.....                                                    | \$998,310    |
| VALLEY ADULT LEARNING ASSOCIATION.....                                  | \$394,448    |
| VARD MARINE INC.....                                                    | \$1,304,989  |
| VIBRANT HEALTHCARE ALLIANCE.....                                        | \$335,988    |
| VICTORIA COUNTY CAREER SERVICES INC.....                                | \$132,094    |
| VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....              | \$310,941    |
| VISION US.....                                                          | \$296,712    |
| VOYZANT INC.....                                                        | \$953,615    |
| VPI INC.....                                                            | \$8,027,024  |
| WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....                            | \$2,260,790  |
| WATERLOO REGION DISTRICT SCHOOL BOARD.....                              | \$742,159    |
| WCG INTERNATIONAL CONSULTANTS LTD.....                                  | \$99,161,086 |
| WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE.....                    | \$997,125    |
| WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD.....                          | \$125,409    |
| WELLINGTON COUNTY LEARNING CENTRE.....                                  | \$174,797    |
| WEPREP INC.....                                                         | \$646,000    |
| WIL COUNSELLING AND TRAINING FOR EMPLOYMENT.....                        | \$498,724    |
| WILLOWBROOK NURSERIES INC.....                                          | \$153,000    |
| WINDMILL MICROLENDING.....                                              | \$1,066,750  |
| WINDSOR CENTRE FOR FILM DIGITAL MEDIA & THE CREATIVE ARTS.....          | \$304,642    |
| WINDSOR WOMEN WORKING WITH IMMIGRANT WOMEN.....                         | \$148,049    |
| WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.....                       | \$208,936    |
| WOMEN IN AEROSPACE - CANADA.....                                        | \$585,445    |
| WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC.....                  | \$1,231,979  |

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

|                                                                                                     |               |
|-----------------------------------------------------------------------------------------------------|---------------|
| WOMEN'S TRUCKING FEDERATION OF CANADA.....                                                          | \$1,100,229   |
| WOODGREEN COMMUNITY SERVICES.....                                                                   | \$7,099,359   |
| WORKERS HEALTH AND SAFETY CENTRE FEDERATION OF ONTARIO (O/A WORKERS HEALTH<br>& SAFETY CENTRE)..... | \$10,574,592  |
| WORKFORCE DEVELOPMENT BOARD WINDSOR ESSEX.....                                                      | \$493,308     |
| WORKFORCE PLANNING BOARD OF GRAND ERIE.....                                                         | \$408,781     |
| WORKFORCE PLANNING BOARD OF WATERLOO WELLINGTON DUFFERIN.....                                       | \$290,000     |
| WORKFORCE PLANNING HAMILTON/PLANIFICATION DE MAIN D'OEUVRE DE HAMILTON.....                         | \$280,000     |
| WORKING SKILLS CENTRE.....                                                                          | \$129,216     |
| WORKING WOMEN COMMUNITY CENTRE.....                                                                 | \$398,325     |
| WORKPLACE SAFETY & PREVENTION SERVICES.....                                                         | \$34,097,081  |
| WORKPLACE SAFETY INSURANCE BOARD.....                                                               | \$442,760     |
| WORKPLACE SAFETY NORTH.....                                                                         | \$17,698,053  |
| YES EMPLOYMENT SERVICES (THUNDER BAY).....                                                          | \$2,641,303   |
| YES EMPLOYMENT SERVICES INC (NIPISSING).....                                                        | \$3,209,028   |
| YMCA OF GREATER TORONTO.....                                                                        | \$12,639,883  |
| YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....                                                          | \$2,025,281   |
| YMCA OF NIAGARA.....                                                                                | \$1,029,145   |
| YMCA OF NORTHEASTERN ONTARIO.....                                                                   | \$3,563,584   |
| YMCA OF SIMCOE/MUSKOKA.....                                                                         | \$1,515,649   |
| YMCA OF SOUTHWESTERN ONTARIO.....                                                                   | \$145,799     |
| YMCA OF THREE RIVERS (MIDWESTERN ONTARIO).....                                                      | \$751,781     |
| YORK CATHOLIC DISTRICT SCHOOL BOARD.....                                                            | \$6,490,495   |
| YORK REGION DISTRICT SCHOOL BOARD.....                                                              | \$3,873,018   |
| YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD INC.....                                              | \$252,000     |
| YORK UNIVERSITY.....                                                                                | \$533,729     |
| YOUNG WOMENS CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA).....                                   | \$4,108,030   |
| YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF ST THOMAS (O/A YWCA OF ST THOMAS-ELGIN).....                 | \$468,898     |
| YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC.....                                                   | \$593,013     |
| YOUTH EMPLOYMENT SERVICES (YES).....                                                                | \$10,591,983  |
| YOUTH HABILITATION QUINTE INC.....                                                                  | \$247,010     |
| YOUTH OPPORTUNITIES UNLIMITED.....                                                                  | \$716,657     |
| YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.....                     | \$1,303,101   |
| YOUTH WITHOUT SHELTER TERRA HOUSE NORTH TORONTO EMERGENCY RESIDENCE<br>AND REFERRAL AGENCY.....     | \$428,297     |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                                        | \$125,376,724 |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                   |             |
|---------------------------------------------------|-------------|
| 1316023 ONTARIO INC (O/A PANDOR PRODUCTIONS)..... | \$143,923   |
| 1578800 ONTARIO INC.....                          | \$69,500    |
| ADAM BEATTY.....                                  | \$206,333   |
| AKENDI INC.....                                   | \$84,140    |
| ANDERSON ARBITRATION INC.....                     | \$196,962   |
| ANNIE MCKENDY.....                                | \$242,399   |
| ARI FINANCIAL SERVICES INC.....                   | \$1,460,687 |
| BLUEDROP LEARNING NETWORKS INC.....               | \$1,356,000 |
| BRAM HERLICH.....                                 | \$177,857   |
| BRIAN MCLEAN.....                                 | \$170,653   |
| BT/A ADVERTISING INC.....                         | \$68,704    |
| CALM.COM INC.....                                 | \$60,539    |

## MINISTRY OF LABOUR, IMMIGRATION, TRAINING AND SKILLS DEVELOPMENT/

MINISTÈRE DU TRAVAIL, DE L'IMMIGRATION, DE LA FORMATION ET DU DÉVELOPPEMENT DES  
COMPÉTENCES

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

|                                                              |              |
|--------------------------------------------------------------|--------------|
| CANADA POST CORP.....                                        | \$71,812     |
| CANADIAN CENTRE FOR ECONOMIC ANALYSIS INC.....               | \$246,369    |
| CANADIAN STANDARDS ASSOCIATION GROUP (CSA GROUP).....        | \$63,306     |
| CCI RESEARCH INC.....                                        | \$65,427     |
| CLOUD SYNAPPS INC.....                                       | \$2,380,390  |
| COMMISSIONAIRES GREAT.....                                   | \$69,458     |
| DALE HEWAT.....                                              | \$142,601    |
| DANIEL A HARRIS.....                                         | \$101,962    |
| DIANE GEE MEDIATIONS AND ARBITRATIONS LTD.....               | \$178,242    |
| DILIGEN INC.....                                             | \$99,924     |
| EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN)..... | \$2,265,798  |
| ERGO INDUSTRIAL SEATIN.....                                  | \$60,389     |
| GAIL MISRA MEDIATION ARBITRATION INC.....                    | \$56,476     |
| GOSS GILROY INC.....                                         | \$132,339    |
| GOVERNMENT OF THE NORTHWEST TERRITORIES.....                 | \$624,683    |
| GOVERNMENT OF THE PROVINCE OF MANITOBA.....                  | \$727,447    |
| JOSEPH D CARRIER.....                                        | \$119,672    |
| KATHLEEN G O'NEIL.....                                       | \$64,966     |
| KELLY WADDINGHAM.....                                        | \$109,248    |
| KEN PETRYSHEN.....                                           | \$249,301    |
| KERSOL INC.....                                              | \$69,439     |
| KEVIN BANKS ARBITRATION AND MEDIATION INC.....               | \$72,171     |
| KOJO INSTITUTE INC.....                                      | \$67,343     |
| KPMG LLP.....                                                | \$122,040    |
| LAW SOCIETY OF UPPER CANADA.....                             | \$193,314    |
| LEIGHTON ARBITRATIONS INC.....                               | \$73,183     |
| LEVITT SAFETY LTD.....                                       | \$88,627     |
| LEXISNEXIS CANADA INC.....                                   | \$79,463     |
| LUBORSKY ADR SERVICES INC.....                               | \$97,551     |
| MARILYN NAIRN.....                                           | \$92,976     |
| MICHAEL LYNK ARBITRATION INC.....                            | \$97,551     |
| MIMERI INVESTMENTS LTD (O/A RADIANT).....                    | \$100,790    |
| MINISTER OF FINANCE (SASKATCHEWAN).....                      | \$75,000     |
| MIRION TECHNOLOGIES (CANBERRA CA) LTD.....                   | \$511,491    |
| MNP LLP.....                                                 | \$340,469    |
| MOCSY INC.....                                               | \$84,750     |
| NIMAL DISSANAYAKE.....                                       | \$286,600    |
| NOVEXCO.....                                                 | \$459,870    |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....            | \$16,276,969 |
| OPTIMUS SBR INC (O/A SEG MANAGEMENT CONSULTANTS).....        | \$50,209     |
| PAYPAL.....                                                  | \$50,960     |
| PROPERTY SERVICES INC.....                                   | \$67,588     |
| PUROLATOR COURIER LTD.....                                   | \$93,975     |
| REVA DEVINS DISPUTE RESOLUTION INC.....                      | \$56,911     |
| REVVITY HEALTH SCIENCES CANADA, INC.....                     | \$312,166    |
| RICOH CANADA INC.....                                        | \$253,184    |
| ROGERS COMMUNICATIONS.....                                   | \$994,131    |
| RUN STRAIGHT CONSULTING LTD.....                             | \$732,578    |
| SALESFORCE.COM CANADA CORPORATION.....                       | \$267,576    |
| SHORE CONSULTING GROUP INC.....                              | \$1,694,018  |
| SIMPLE VOTE INC/SIMPLY VOTING INC.....                       | \$282,726    |

## MINISTRY OF LABOUR, IMMIGRATION, TRAINING AND SKILLS DEVELOPMENT/

MINISTÈRE DU TRAVAIL, DE L'IMMIGRATION, DE LA FORMATION ET DU DÉVELOPPEMENT DES  
COMPÉTENCES

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| SOLOTECH INC.....                                          | \$166,873   |
| STEPHENS ARBITRATION INC.....                              | \$64,925    |
| STOKES CAP & REGALIA LIMITED.....                          | \$110,921   |
| STOKES ECONOMIC CONSULTING.....                            | \$59,160    |
| STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP LTD)..... | \$382,712   |
| STUART HUNT & ASSOCIATES LTD.....                          | \$65,325    |
| TELUS CORPORATION.....                                     | \$227,600   |
| TERRA NOVA NOW TRANS.....                                  | \$83,178    |
| TORONTO BUSINESS DEVELOPMENT CENTRE.....                   | \$2,882,923 |
| VAN VALKENBURG COMMUNICATIONS.....                         | \$276,905   |
| WACYK ADR INC.....                                         | \$185,993   |
| WELCH LLP.....                                             | \$55,370    |
| WILLIAMSON ARBITRATION SERVICES.....                       | \$56,021    |
| WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL.....         | \$489,010   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$5,091,639 |

## STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

## MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES

|                                                                                             |          |
|---------------------------------------------------------------------------------------------|----------|
| HON. DAVID PICCINI / L'HONORABLE DAVID PICCINI<br>SEPTEMBER 22, 2023 TO MARCH 31, 2024..... | \$25,883 |
|---------------------------------------------------------------------------------------------|----------|

|                                                                                                |          |
|------------------------------------------------------------------------------------------------|----------|
| HON. MONTE MCNAUGHTON/L'HONORABLE MONTE MCNAUGHTON<br>APRIL 1, 2023 TO SEPTEMBER 21, 2023..... | \$23,418 |
|------------------------------------------------------------------------------------------------|----------|

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

|                                                         |       |
|---------------------------------------------------------|-------|
| PATRICE BARNES<br>MARCH 28, 2023 TO MARCH 31, 2024..... | \$179 |
|---------------------------------------------------------|-------|

|                                                      |          |
|------------------------------------------------------|----------|
| DEEPAK ANAND<br>APRIL 1, 2023 TO MARCH 27, 2024..... | \$16,488 |
|------------------------------------------------------|----------|

|                                                     |          |
|-----------------------------------------------------|----------|
| DAVID SMITH<br>APRIL 1, 2023 TO MARCH 27, 2024..... | \$16,488 |
|-----------------------------------------------------|----------|





## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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### OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR

HON. EDITH DUMONT/L'HONORABLE EDITH DUMONT

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

##### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                                                           |           |
|-------------------------------------------------------------------------------------------|-----------|
| TRANSFERENCE RELOCATION INC.....                                                          | \$113,046 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....                                | \$174,753 |
| LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ALLOCATION DE LA LIEUTENANT-GOUVERNEUR..... | \$155,800 |



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF LONG-TERM CARE/ MINISTÈRE DES SOINS DE LONGUE DURÉE

HON. STAN CHO/L'HONORABLE STAN CHO

HON. PAUL CALANDRA/L'HONORABLE PAUL CALANDRA

### DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

#### VOTED/CRÉDITS VOTÉS

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

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

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                       |          |
|---------------------------------------|----------|
| HON. STAN CHO.....                    | \$9,516  |
| HON. PAUL CALANDRA.....               | \$2,071  |
| JORDAN, JOHN.....                     | \$3,474  |
| AMONSON, CHRISTOPHER EARL.....        | \$16,478 |
| ASER, NORA.....                       | \$14,628 |
| BEAMISH, MARGARET ELEANOR HARLEY..... | \$10,941 |
| BELANGER, AMANDA LEE CLAIRE.....      | \$12,651 |
| BERCOWSKI, KAILEE REBECCA.....        | \$10,158 |
| BYRNES, SYLVIE.....                   | \$10,541 |
| CAMPS, CHAD ANTHONY.....              | \$15,039 |
| COLBORNE, DIANA (DEE).....            | \$15,180 |
| COOK, SHERRI LYNNE.....               | \$14,700 |
| DALY, TERESA LOUISE.....              | \$14,601 |
| DEBOIS, KAYLA L.....                  | \$14,006 |
| DESABRAIS, HELENE.....                | \$11,766 |
| DONI, STEPHANIE MARION DELFINA.....   | \$12,212 |
| EVANS, JANET.....                     | \$15,155 |
| FABIILLI, SAMANTHA MARIE.....         | \$18,069 |
| FITZGERALD, STEPHANIE ANNE.....       | \$12,887 |
| GEAUVREAU, AMY.....                   | \$12,537 |
| HILL, KAREN L.....                    | \$13,992 |
| HUMENJUK, BARBARA.....                | \$13,344 |
| JOHNSTON, ANGELA C.....               | \$13,492 |
| KLUKE, LISA.....                      | \$11,938 |
| LAURICELLA, JENNIFER H.....           | \$12,710 |
| LETSON, JEFFREY.....                  | \$14,175 |
| LUPU, DANIELA.....                    | \$12,593 |
| LYLE, MARGOT IRENE.....               | \$16,901 |
| MACPHAIL, MEGAN KELLY.....            | \$11,022 |
| MCAULIFFE, JUSTIN CHRISTOPHER.....    | \$15,575 |
| MCCARTHY, SUZANNA.....                | \$12,580 |
| MOORE, LISA KRISTINE.....             | \$13,657 |
| MUCHMAKER, TRACY LORRAINE.....        | \$10,137 |
| MURPHY, DARLENE EDNA.....             | \$10,799 |
| MURPHY, SHELLEY.....                  | \$14,734 |
| MURRAY, TANYA.....                    | \$11,866 |
| NABARRA, JEAN-PIERRE M.....           | \$17,640 |
| NACCARATO, STEVEN CAMILLO.....        | \$12,103 |
| NAMYSL, EVA MAGDALENA.....            | \$24,476 |
| NIXON, AMANDA DAWN.....               | \$25,598 |
| PLANTE, ALAIN MAURICE.....            | \$20,839 |
| PUKLICZ, KAITLYN JOAN.....            | \$11,106 |
| ROBINSON, BRADLEY LAWRENCE.....       | \$41,857 |
| SALAM, YAMI.....                      | \$14,295 |
| SAUNDERS, DEVON.....                  | \$12,620 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF LONG-TERM CARE/ MINISTÈRE DES SOINS DE LONGUE DURÉE

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| SCOTT, CHARLOTTE ANNE.....                                 | \$20,852    |
| SHKILNYK, JANIS M.....                                     | \$14,688    |
| SPIDEL, JESSAMYN JEAN.....                                 | \$23,616    |
| SULLO, STACEY.....                                         | \$12,344    |
| TARTE, ADRIANA.....                                        | \$10,740    |
| THOMAS, KATIE.....                                         | \$15,452    |
| THOMPSON, SHEVON MARIE.....                                | \$10,274    |
| TONE, DIANNE ELIZABETH.....                                | \$12,329    |
| WALDON, PAULINE LOUISE.....                                | \$10,785    |
| WATSON, JENNIFER JANE.....                                 | \$18,785    |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$1,300,728 |

### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                                          |               |
|------------------------------------------------------------------------------------------|---------------|
| 0760444 BC LTD AS GENERAL PARTNER ON BEHALF OF OMNI HEALTH CARE LIMITED PARTNERSHIP..... | \$121,199,596 |
| 1245556 ONTARIO INC.....                                                                 | \$10,878,163  |
| 1895357 ONTARIO INC.....                                                                 | \$9,896,789   |
| 2063414 INVESTMENT LP (O/A LEISUREWORLD).....                                            | \$220,123,209 |
| 2629693 ONTARIO INC.....                                                                 | \$4,359,085   |
| 412506 ONTARIO LTD.....                                                                  | \$2,199,152   |
| 458422 ONTARIO LTD.....                                                                  | \$5,050,017   |
| 488491 ONTARIO INC - AVALON CARE CENTRE.....                                             | \$11,651,871  |
| 584482 ONTARIO INC (O/A MANITOULIN LODGE).....                                           | \$5,838,917   |
| 859530 ONTARIO INC.....                                                                  | \$15,634,758  |
| 955464 ONTARIO LIMITED.....                                                              | \$24,003,198  |
| ADVENT HEALTH CARE CORPORATION.....                                                      | \$14,941,913  |
| ALBRIGHT GARDENS HOMES INCORPORATED.....                                                 | \$22,395,176  |
| ALEXANDER PLACE.....                                                                     | \$12,281,967  |
| ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....                                       | \$1,000,000   |
| ALGOMA MANOR NURSING HOME.....                                                           | \$8,777,048   |
| ALGONQUIN NURSING HOME OF MATTAWA.....                                                   | \$9,036,685   |
| ALMONTE GENERAL HOSPITAL.....                                                            | \$9,234,916   |
| ANSON GENERAL HOSPITAL.....                                                              | \$6,369,991   |
| ARCH LONG TERM CARE LP.....                                                              | \$20,811,553  |
| ARIRANG AGE-FRIENDLY COMMUNITY CENTRE (AAFCC).....                                       | \$3,711,625   |
| ARNPRIOR REGIONAL HEALTH.....                                                            | \$9,574,413   |
| ATIKOKAN HEALTH AND COMMUNITY SERVICES (O/A ATIKOKAN GENERAL HOSPITAL).....              | \$485,986     |
| ATK CARE GROUP LTD.....                                                                  | \$19,440,520  |
| AUTUMNWOOD MATURE LIFESTYLE COMMUNITIES.....                                             | \$1,754,917   |
| AXIUM EXTENDICARE LTC LI LP.....                                                         | \$209,279,966 |
| BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC.....              | \$5,094,498   |
| BAY HAVEN NURSING HOME.....                                                              | \$5,189,571   |
| BAYCREST CENTRE FOR GERIATRIC CARE.....                                                  | \$57,347,264  |
| BAYWOODS PLACE OPERATING INC (O/A BAYWOODS PLACE).....                                   | \$10,772,051  |
| BEAUSOLEIL FIRST NATION.....                                                             | \$1,000,000   |
| BELCREST NURSING HOMES LTD.....                                                          | \$11,036,481  |
| BELMONT HOUSE.....                                                                       | \$11,584,456  |
| BENNETT VILLAGE.....                                                                     | \$5,394,508   |
| BETHANY LODGE.....                                                                       | \$11,728,291  |
| BETTER LIFE LTC INC.....                                                                 | \$7,414,894   |
| BETTER LIVING AT THOMPSON HOUSE.....                                                     | \$11,422,896  |
| BLACKADAR CONTINUING CARE CENTRE.....                                                    | \$6,222,528   |
| BLUE WATER REST HOME.....                                                                | \$6,263,289   |
| BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....          | \$8,746,384   |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF LONG-TERM CARE/ MINISTÈRE DES SOINS DE LONGUE DURÉE

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

|                                                                                 |               |
|---------------------------------------------------------------------------------|---------------|
| BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....               | \$12,204,787  |
| BOARD OF MANAGEMENT OF THE DISTRICT KENORA.....                                 | \$7,878,868   |
| BRAEMER RETIREMENT CENTRE.....                                                  | \$6,173,869   |
| BROADVIEW FOUNDATION.....                                                       | \$17,674,970  |
| BROADVIEW NURSING CENTRE LTD.....                                               | \$5,727,561   |
| BROUILLETTE MANOR.....                                                          | \$9,234,710   |
| BRUYERE CONTINUING CARE INC.....                                                | \$25,922,579  |
| CANADIAN REFORMED SOCIETY FOR A HOME FOR THE AGED INC.....                      | \$5,517,376   |
| CANADIAN SUPPORT WORKERS ASSOCIATION.....                                       | \$1,200,000   |
| CAPRICORN INVESTMENTS CORPORATION LIMITED (O/A ELGIN ABBEY).....                | \$2,351,212   |
| CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD.....                            | \$115,580,907 |
| CARLINGVIEW MANOR OPERATING INC (O/A CARLINGVIEW MANOR).....                    | \$25,334,046  |
| CARVETH NURSING HOME LTD.....                                                   | \$9,073,855   |
| CEDARVALE TERRACE LTC LIMITED PARTNERSHIP.....                                  | \$17,311,629  |
| CENTENNIAL PLACE MILLBROOK INC.....                                             | \$10,628,114  |
| CENTRAL CANADIAN DISTRICT CHRISTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS..... | \$11,436,330  |
| CENTRE D'ACCUEIL ROGER SEGUIN.....                                              | \$10,131,994  |
| CHARTWELL MASTER CARE LP.....                                                   | \$74,426,677  |
| CHIPPAWA CREEK CARE CENTRE LTD.....                                             | \$13,631,500  |
| CHIPPEWAS OF RAMA FIRST NATION.....                                             | \$882,000     |
| CITY OF GREATER SUDBURY.....                                                    | \$52,532,494  |
| CITY OF GUELPH.....                                                             | \$12,069,960  |
| CITY OF HAMILTON.....                                                           | \$37,423,989  |
| CITY OF KAWARTHA LAKES.....                                                     | \$17,039,644  |
| CITY OF OTTAWA.....                                                             | \$65,927,876  |
| CITY OF ST THOMAS.....                                                          | \$10,862,840  |
| CITY OF TIMMINS.....                                                            | \$30,302,795  |
| CITY OF TORONTO.....                                                            | \$248,452,075 |
| CLARION NURSING HOME.....                                                       | \$7,942,947   |
| CLURELEA LTD.....                                                               | \$5,507,699   |
| COLLEGES ONTARIO.....                                                           | \$9,408,000   |
| COLLINGWOOD NURSING HOME LTD.....                                               | \$6,072,504   |
| COPERNICUS LODGE INC.....                                                       | \$19,236,357  |
| COPPER TERRACE LIMITED.....                                                     | \$11,872,383  |
| CORPORATION OF THE CITY OF CORNWALL.....                                        | \$11,998,030  |
| CORPORATION OF THE COUNTY OF BRUCE.....                                         | \$22,211,602  |
| CORPORATION OF THE COUNTY OF NORTHUMBERLAND.....                                | \$17,174,086  |
| CORPORATION OF THE COUNTY OF SIMCOE.....                                        | \$69,957,944  |
| CORPORATION OF THE COUNTY OF WELLINGTON.....                                    | \$15,047,355  |
| COUNTY OF BRANT.....                                                            | \$1,044,300   |
| COUNTY OF DUFFERIN.....                                                         | \$13,377,781  |
| COUNTY OF ELGIN.....                                                            | \$23,599,185  |
| COUNTY OF FRONTENAC.....                                                        | \$14,297,607  |
| COUNTY OF GREY.....                                                             | \$28,654,906  |
| COUNTY OF HALIBURTON.....                                                       | \$1,000,000   |
| COUNTY OF HASTINGS.....                                                         | \$31,447,338  |
| COUNTY OF HURON.....                                                            | \$16,296,074  |
| COUNTY OF LAMBTON.....                                                          | \$28,698,686  |
| COUNTY OF LANARK.....                                                           | \$1,000,000   |
| COUNTY OF LANARK (LANARK LODGE).....                                            | \$13,388,867  |
| COUNTY OF LENNOX AND ADDINGTON.....                                             | \$15,226,191  |
| COUNTY OF OXFORD.....                                                           | \$21,358,788  |
| COUNTY OF PERTH.....                                                            | \$1,665,500   |
| COUNTY OF PETERBOROUGH.....                                                     | \$3,000,000   |

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## MINISTRY OF LONG-TERM CARE/ MINISTÈRE DES SOINS DE LONGUE DURÉE

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

|                                                                                         |               |
|-----------------------------------------------------------------------------------------|---------------|
| COUNTY OF PRINCE EDWARD.....                                                            | \$7,081,521   |
| COUNTY OF RENFREW.....                                                                  | \$31,776,625  |
| CRAIGWIEL GARDENS.....                                                                  | \$6,827,565   |
| CROWN RIDGE HEALTH CARE SERVICES INC.....                                               | \$17,291,570  |
| CVH (NO 3) GP INC.....                                                                  | \$47,141,650  |
| CVH (NO 5) GP INC.....                                                                  | \$10,266,899  |
| CVH (NO 6) GP INC AS GENERAL PARTNER OF CVH (NO 6) LP.....                              | \$75,169,247  |
| CVH (NO 7) GP INC AS GENERAL PARTNER OF CVH (NO 7) LP.....                              | \$18,326,042  |
| CVH (NO 8) GP INC.....                                                                  | \$22,583,423  |
| CVH (NO. 4) GP INC.....                                                                 | \$10,747,963  |
| CVH (NO.1) LP.....                                                                      | \$21,376,888  |
| CVH (NO.2) LP.....                                                                      | \$15,187,811  |
| CVH (NO.9) GP INC/SOUTHBRIDGE CARE HOMES/SOUTHBRIDGE HEALTHCARE LP.....                 | \$39,433,501  |
| DEEP RIVER AND DISTRICT HOSPITAL.....                                                   | \$1,559,844   |
| DELCARE CAWTHRA GARDENS.....                                                            | \$16,990,502  |
| DELHI NURSING HOME.....                                                                 | \$3,227,811   |
| DERBECKERS HERITAGE HOUSE LTD.....                                                      | \$6,669,431   |
| DISTRICT MUNICIPALITY OF MUSKOKA.....                                                   | \$9,508,870   |
| DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....                          | \$1,091,000   |
| DISTRICT OF KENORA HOME FOR THE AGED.....                                               | \$11,945,750  |
| DISTRICT OF MANITOULIN BOARD.....                                                       | \$5,074,850   |
| DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....                         | \$1,000,000   |
| DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....                   | \$1,000,000   |
| DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....                                | \$1,000,000   |
| DOVER CLIFFS OPERATING INC (O/A DOVER CLIFFS).....                                      | \$5,755,704   |
| DTOC II LONG TERM CARE LP (O/A OWNERSHIP OF REAL ESTATE).....                           | \$25,381,004  |
| DTOC III LONG TERM CARE LP.....                                                         | \$7,941,287   |
| DTOC LONG TERM CARE LP (O/A OWNERSHIP OF REAL ESTATE).....                              | \$20,894,632  |
| E BLYTH, R BODDAERT, R CRAIG, S DEAN, ET AL (O/A PARKVIEW HEALTH CARE PARTNERSHIP)..... | \$9,886,400   |
| EAST NIPISSING DISTRICT HOME FOR THE AGED (O/A CASSELLHOLME).....                       | \$20,057,518  |
| EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....                           | \$13,651,655  |
| EDEN HOUSE CARE FACILITY INC.....                                                       | \$5,162,263   |
| EDGEWATER GARDENS LONG TERM CARE CENTRE.....                                            | \$5,626,142   |
| ELM GROVE LIVING CENTRE INC.....                                                        | \$10,863,365  |
| ESPANOLA GENERAL HOSPITAL.....                                                          | \$5,928,156   |
| ESTONIAN RELIEF COMMITTEE IN CANADA.....                                                | \$2,797,411   |
| EXTENDICARE (CANADA) INC.....                                                           | \$426,728,020 |
| EXTENDICARE CENTRAL ONTARIO INC.....                                                    | \$12,215,826  |
| F J DAVEY HOME.....                                                                     | \$33,322,303  |
| FAIRHAVEN HOME FOR SENIOR CITIZENS.....                                                 | \$23,143,010  |
| FAIRVIEW LODGE.....                                                                     | \$20,048,407  |
| FAIRVIEW MENNONITE HOMES.....                                                           | \$16,064,367  |
| FAMILY COUNCILS OF ONTARIO.....                                                         | \$672,483     |
| FIDDICK'S NURSING HOME LTD.....                                                         | \$3,678,128   |
| FINLANDIA NURSING HOME LTD.....                                                         | \$9,797,850   |
| FOYER DES PIONNIERS.....                                                                | \$6,899,392   |
| FOYER RICHELIEU WELLAND INC.....                                                        | \$16,013,770  |
| GEM HEALTH CARE GROUP.....                                                              | \$29,490,383  |
| GENESIS GARDENS INC.....                                                                | \$4,494,819   |
| GIBSON HOLDINGS (ONTARIO) LTD.....                                                      | \$8,841,200   |
| GLEN HILL TERRACE CHRISTIAN HOMES INC.....                                              | \$48,412,660  |
| GOLDEN AGE VILLAGE FOR THE ELDERLY.....                                                 | \$6,480,000   |
| GOLDEN DAWN SENIOR CITIZENS HOME.....                                                   | \$4,912,938   |
| GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.....                                         | \$7,682,139   |

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## MINISTRY OF LONG-TERM CARE/ MINISTÈRE DES SOINS DE LONGUE DURÉE

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

|                                                                      |              |
|----------------------------------------------------------------------|--------------|
| GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....               | \$31,708,285 |
| GRACE VILLA LIMITED.....                                             | \$16,127,206 |
| GROVE PARK HOME FOR SENIOR CITIZENS INC.....                         | \$11,353,710 |
| HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....                | \$8,228,208  |
| HANOVER CARE CENTRE.....                                             | \$3,499,333  |
| HANOVER OPERATING INC (O/A THE VILLAGE SENIORS COMMUNITY).....       | \$6,186,037  |
| HARDY TERRACE LTC OPERATING LIMITED.....                             | \$8,008,622  |
| HAROLD AND GRACE BAKER CENTRE.....                                   | \$10,014,120 |
| HEARTWOOD OPERATING INC (O/A HEARTWOOD).....                         | \$9,850,853  |
| HEIDEHOF HOME FOR THE AGED.....                                      | \$9,495,968  |
| HELLENIC CARE FOR SENIORS INC.....                                   | \$8,992,895  |
| HELLENIC HOME FOR THE AGED INC.....                                  | \$14,106,346 |
| HENLEY PLACE LIMITED.....                                            | \$17,061,347 |
| HERITAGE GREEN NURSING HOME.....                                     | \$17,388,018 |
| HILLCREST VILLAGE INC.....                                           | \$13,667,082 |
| HILLTOP MANOR NURSING HOME LTD.....                                  | \$5,426,081  |
| HOLLAND CHRISTIAN HOMES INC.....                                     | \$28,999,284 |
| HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....      | \$5,315,300  |
| HUMBER MEADOWS LONG-TERM CARE HOME.....                              | \$19,974,442 |
| HUMBER RIVER HEALTH.....                                             | \$11,020,400 |
| HUMBER VALLEY TERRACE OPERATING INC (O/A HUMBER VALLEY TERRACE)..... | \$12,456,224 |
| IDLEWYLD MANOR.....                                                  | \$18,936,031 |
| INA GRAFTON GAGE HOME TORONTO.....                                   | \$11,348,331 |
| IOOF SENIORS HOMES INC.....                                          | \$15,919,419 |
| IRIS L.P.....                                                        | \$27,020,975 |
| IROQUOIS LODGE NURSING HOME.....                                     | \$5,222,034  |
| ISMP CANADA (INSTITUTE FOR SAFE MEDICATION PRACTICES CANADA).....    | \$604,444    |
| IVAN FRANKO HOMES.....                                               | \$20,333,862 |
| JARLETTE LTD.....                                                    | \$29,622,523 |
| JOHN NOBLE HOME.....                                                 | \$16,953,225 |
| KEAY NURSING HOMES INC.....                                          | \$5,197,848  |
| KEMPTVILLE DISTRICT HOSPITAL.....                                    | \$1,852,364  |
| KENORA DISTRICT SERVICES BOARD.....                                  | \$1,557,100  |
| KENSINGTON HEALTH CENTRE.....                                        | \$28,382,154 |
| KING CITY LODGE NURSING HOME.....                                    | \$3,106,631  |
| KING NURSING HOME LTD.....                                           | \$6,022,021  |
| KINGSWAY LODGE NURSING HOME.....                                     | \$5,622,432  |
| KNOLLCREST LODGE.....                                                | \$7,346,734  |
| KRISTUS DARZS LATVIAN HOME.....                                      | \$8,172,680  |
| LABDARA LITHUANIAN NURSING HOME.....                                 | \$7,458,918  |
| LADY MINTO HOSPITAL AT COCHRANE.....                                 | \$3,972,287  |
| LAKELAND LONG TERM CARE SERVICES CORPORATION.....                    | \$8,154,306  |
| LAKERIDGE HEALTH.....                                                | \$32,989,893 |
| LAND O'LAKES COMMUNITY SERVICES.....                                 | \$5,776,293  |
| LAPOINTE FISHER NURSING HOME LTD.....                                | \$16,868,395 |
| LEACOCK CARE CENTRE (ORILLIA).....                                   | \$16,355,109 |
| LEISUREWORLD (2063412 ONTARIO LIMITED).....                          | \$25,885,873 |
| LEISUREWORLD (2063415 ONTARIO LIMITED).....                          | \$13,058,900 |
| LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....                    | \$14,249,668 |
| LOCAL 837 NURSING HOME (HAMILTON) CORP.....                          | \$10,551,125 |
| LUTHERAN HOMES KITCHENER-WATERLOO.....                               | \$13,683,261 |
| MACKENZIE HEALTH.....                                                | \$18,846,712 |
| MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....                      | \$1,000,000  |
| MANORCARE PARTNERS I.....                                            | \$5,981,381  |



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

|                                                                      |               |
|----------------------------------------------------------------------|---------------|
| MANORCARE PARTNERS II.....                                           | \$5,418,728   |
| MAPLE PARK LODGE (1365853 ONT LTD O/A).....                          | \$8,050,232   |
| MAPLEWOOD NURSING HOME LTD.....                                      | \$16,526,079  |
| MARIANHILL INC.....                                                  | \$19,819,242  |
| MARIANN NURSING HOME AND RESIDENCE.....                              | \$5,648,927   |
| MARKHAVEN INCORPORATED.....                                          | \$9,009,225   |
| MARYBAN HOLDINGS LTD.....                                            | \$13,169,720  |
| MAXVILLE MANOR.....                                                  | \$9,718,633   |
| MCCALL CENTRE LONG TERM CARE INTERIM UNIT.....                       | \$1,697,744   |
| MCCORMICK HOME.....                                                  | \$13,273,907  |
| MEADOW PARK (CHATHAM) NURSING HOME.....                              | \$7,701,943   |
| MEADOW PARK (LONDON) INC.....                                        | \$9,642,199   |
| MENNONITE BRETHERN SENIOR CITIZENS HOME.....                         | \$11,224,759  |
| MIDDLESEX TERRACE LIMITED.....                                       | \$8,446,203   |
| MILL CREEK CARE CENTRE.....                                          | \$13,403,979  |
| MIRDEM NURSING HOMES LTD.....                                        | \$6,780,118   |
| MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION.....             | \$14,329,957  |
| MISSISSAUGA LONG TERM CARE FACILITY LTC.....                         | \$5,203,746   |
| MOHAWK COUNCIL OF AKWESASNE.....                                     | \$5,245,283   |
| MOHAWK INDIAN BAND.....                                              | \$10,618,000  |
| MOIRA PLACE LTC HOME (AON INC).....                                  | \$10,797,818  |
| MON SHEONG FOUNDATION.....                                           | \$110,743,867 |
| MORRISTON PARK NURSING HOME.....                                     | \$2,707,712   |
| MULTI-GENERATIONAL HOUSING AND COMMUNITY CENTRES TORONTO.....        | \$4,941,000   |
| MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC)..... | \$9,927,041   |
| NAOTKAMEGWANNING FIRST NATION.....                                   | \$1,000,000   |
| NIAGARA HEALTH SYSTEM.....                                           | \$8,768,667   |
| NIAGARA INA GRAFTON GAGE VILLAGE.....                                | \$3,415,718   |
| NISBET LODGE.....                                                    | \$9,591,008   |
| NORFOLK COUNTY.....                                                  | \$15,258,423  |
| NORFOLK HOSPITAL NURSING HOME.....                                   | \$5,636,276   |
| NORTH BAY REGIONAL HEALTH CENTRE.....                                | \$666,000     |
| NORTH CENTENNIAL MANOR INC.....                                      | \$6,946,197   |
| NORTH OF SUPERIOR HEALTHCARE GROUP.....                              | \$3,826,285   |
| NORTH PARK NURSING HOME.....                                         | \$6,014,381   |
| NORTH RENFREW LONG-TERM CARE SERVICES INC.....                       | \$2,050,485   |
| NORTH SHORE HEALTH NETWORK RESEAU SANTE RIVE NORD.....               | \$3,169,271   |
| NORTH YORK GENERAL HOSPITAL.....                                     | \$16,862,187  |
| NORTHVIEW NURSING HOME.....                                          | \$3,913,447   |
| NORWOOD NURSING HOME LTD.....                                        | \$5,770,800   |
| OAKWOOD PARK LODGE.....                                              | \$11,556,108  |
| OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP.....           | \$10,810,779  |
| OMNI HEALTHCARE (LAMBTON) LIMITED PARTNERSHIP.....                   | \$9,287,441   |
| ONEIDA NATION OF THE THAMES.....                                     | \$6,686,737   |
| ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS.....                      | \$771,100     |
| ONTARIO FINNISH RESTHOME ASSOCIATION.....                            | \$5,134,832   |
| ONTARIO HEALTH/SANTE ONTARIO.....                                    | \$8,680,995   |
| ONTARIO LONG TERM CARE CLINICIANS.....                               | \$1,316,571   |
| OSGOODE CARE CENTRE.....                                             | \$8,167,948   |
| OTTAWA JEWISH HOME FOR THE AGED.....                                 | \$9,810,901   |
| PARK LANE TERRACE LIMITED.....                                       | \$11,398,282  |
| PARKVIEW MEADOWS RETIREMENT VILLAGE.....                             | \$5,186,670   |
| PARKWOOD MENNONITE HOME INC.....                                     | \$8,490,019   |
| PARTNERS COMMUNITY HEALTH.....                                       | \$40,164,201  |

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

|                                                                                                           |               |
|-----------------------------------------------------------------------------------------------------------|---------------|
| PEEL HOUSING CORPORATION.....                                                                             | \$6,762,499   |
| PEOPLECARE COMMUNITIES INC (O/A OAKCROSSING RETIREMENT LIVING).....                                       | \$55,679,327  |
| PEOPLECARE NOT-FOR-PROFIT HOMES INC.....                                                                  | \$16,988,492  |
| PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....                                                              | \$44,087,347  |
| PINECREST NURSING HOME.....                                                                               | \$5,092,570   |
| PLEASANT MANOR RETIREMENT VILLAGE.....                                                                    | \$17,364,848  |
| PROVIDENCE CARE CENTRE.....                                                                               | \$47,656,632  |
| QCC CORP (O/A WATFORD QUALITY CARE CENTRE).....                                                           | \$5,197,647   |
| RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....                                                     | \$201,700     |
| REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL<br>PARTNER..... | \$119,530,113 |
| REGINA GARDENS.....                                                                                       | \$11,267,403  |
| REGIONAL MUNICIPALITY OF DURHAM.....                                                                      | \$60,147,122  |
| REGIONAL MUNICIPALITY OF HALTON.....                                                                      | \$50,600,992  |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                                                     | \$91,569,883  |
| REGIONAL MUNICIPALITY OF PEEL.....                                                                        | \$69,523,343  |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                                                    | \$26,581,565  |
| REGIONAL MUNICIPALITY OF YORK.....                                                                        | \$2,310,000   |
| REGISTERED NURSES ASSOCIATION OF ONTARIO.....                                                             | \$1,411,600   |
| REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO.....                                                   | \$20,532,000  |
| RELIGIOUS HOSPITALERS OF ST JOSEPH OF CORNWALL.....                                                       | \$12,663,796  |
| REVERA LONG TERM CARE INC.....                                                                            | \$224,489,418 |
| RICHMOND TERRACE LIMITED.....                                                                             | \$11,867,028  |
| RITZ LUTHERAN VILLA.....                                                                                  | \$13,576,135  |
| RIVERSIDE HEALTH CARE FACILITIES INC.....                                                                 | \$18,927,123  |
| ROBERTA PLACE.....                                                                                        | \$15,137,958  |
| ROYAL CANADIAN LEGION DISTRICT "D" CARE CENTRES.....                                                      | \$8,886,769   |
| ROYAL OTTAWA HEALTH CARE GROUP /SERVICES DE SANTE ROYAL OTTAWA.....                                       | \$13,126,046  |
| ROYAL VICTORIA REGIONAL HEALTH CENTRE.....                                                                | \$292,500     |
| ROYALE DEVELOPMENT LP.....                                                                                | \$120,260,354 |
| RURAL HEALTHCARE INNOVATIONS.....                                                                         | \$17,738,515  |
| RYKKA CARE CENTRES GP INC.....                                                                            | \$11,031,090  |
| RYKKA CARE CENTRES II GP INC.....                                                                         | \$3,632,090   |
| RYKKA CARE CENTRES LP.....                                                                                | \$134,399,422 |
| S&R NURSING HOMES LTD.....                                                                                | \$48,289,669  |
| SAINT LUKE'S PLACE.....                                                                                   | \$11,812,567  |
| SANTE MONTFORT.....                                                                                       | \$865,484     |
| SCARBOROUGH HEALTH NETWORK.....                                                                           | \$1,360,000   |
| SCHLEGEL VILLAGES INC.....                                                                                | \$241,895,180 |
| SCHLEGEL-UW RESEARCH INSTITUTE FOR AGING FOUNDATION.....                                                  | \$37,735,300  |
| SHALOM MANOR LONG TERM CARE HOME.....                                                                     | \$27,485,140  |
| SHALOM VILLAGE NURSING HOME.....                                                                          | \$11,353,318  |
| SHANTI ENTERPRISES LTD (O/A ROYAL TERRACE).....                                                           | \$6,027,208   |
| SHARON FARMS AND ENTERPRISES LIMITED.....                                                                 | \$30,142,161  |
| SHEPHERD VILLAGE INC.....                                                                                 | \$21,025,043  |
| SHERWOOD PARK MANOR.....                                                                                  | \$17,323,801  |
| SIX NATIONS HEALTH SERVICE.....                                                                           | \$853,200     |
| SLOVENIAN LINDEN FOUNDATION (O/A DOM LIPA).....                                                           | \$6,025,628   |
| SMOOTH ROCK FALLS HOSPITAL.....                                                                           | \$139,076     |
| SOUTHAMPTON CARE CENTRE INC.....                                                                          | \$8,377,479   |
| SOUTHLAKE RESIDENTIAL CARE VILLAGE.....                                                                   | \$19,080,101  |
| SPENCER HOUSE INC.....                                                                                    | \$13,038,398  |
| SPRUCE LODGE HOME FOR THE AGED.....                                                                       | \$10,312,612  |
| SPRUCEDALE CARE CENTRE INC.....                                                                           | \$8,333,672   |

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

|                                                                                |              |
|--------------------------------------------------------------------------------|--------------|
| ST CLAIR O'CONNOR COMMUNITY INC.....                                           | \$2,622,445  |
| ST JOSEPH'S AT FLEMING.....                                                    | \$18,810,166 |
| ST JOSEPH'S CARE GROUP CORP.....                                               | \$59,573,323 |
| ST JOSEPH'S GENERAL HOSPITAL.....                                              | \$5,901,838  |
| ST JOSEPH'S HEALTH CARE DUNDAS.....                                            | \$40,531,144 |
| ST JOSEPH'S HEALTH CARE LONDON.....                                            | \$34,240,548 |
| ST JOSEPH'S HEALTH CENTRE (GUELPH).....                                        | \$22,566,688 |
| ST JOSEPH'S HEALTH CENTRE OF SUDBURY.....                                      | \$22,495,515 |
| ST JOSEPH'S LIFECARE CENTRE.....                                               | \$18,934,618 |
| ST PATRICK'S HOME OF OTTAWA.....                                               | \$26,749,767 |
| ST PETER'S RESIDENCE AT CHEDoke.....                                           | \$19,425,100 |
| ST. RITA AT MARYLAKE LONG TERM CARE HOME.....                                  | \$13,210,000 |
| STAYNER CARE CENTRE INC.....                                                   | \$4,582,901  |
| STEEVES & ROZEMA ENTERPRISES LIMITED.....                                      | \$42,657,054 |
| STONERIDGE MANOR OPERATING INC (O/A STONERIDGE MANOR).....                     | \$1,019,952  |
| SUNNYBROOK HEALTH SCIENCES CENTRE.....                                         | \$525,000    |
| TENDERCARE LIVING CENTRE.....                                                  | \$21,199,066 |
| THE CORPORATION OF HALDIMAND COUNTY.....                                       | \$13,755,722 |
| THE CORPORATION OF THE CITY OF KINGSTON.....                                   | \$12,907,006 |
| THE CORPORATION OF THE CITY OF LONDON.....                                     | \$20,756,278 |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....                                | \$14,180,079 |
| THE CORPORATION OF THE CITY OF WINDSOR.....                                    | \$19,356,238 |
| THE CORPORATION OF THE COUNTY OF ESSEX.....                                    | \$17,424,077 |
| THE CORPORATION OF THE COUNTY OF MIDDLESEX.....                                | \$17,197,493 |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....                       | \$26,447,298 |
| THE GLEBE CENTRE INCORPORATED.....                                             | \$20,614,513 |
| THE HENLEY HOUSE.....                                                          | \$14,872,532 |
| THE HERITAGE NURSING HOME.....                                                 | \$18,738,778 |
| THE LEAMINGTON UNITED MENNONITE HOMES & APTS.....                              | \$7,706,535  |
| THE MENNONITE HOME ASSOCIATION OF YORK COUNTY.....                             | \$12,141,704 |
| THE O'NEILL CENTRE.....                                                        | \$12,798,583 |
| THE ONTARIO MISSION OF THE DEAF INCORPORATED.....                              | \$7,448,488  |
| THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA.....        | \$15,447,620 |
| THE REKAI CENTRES.....                                                         | \$22,134,454 |
| TIMMINS & DISTRICT HOSPITAL.....                                               | \$374,046    |
| TORONTO EAST HEALTH NETWORK.....                                               | \$198,333    |
| TORONTO FINNISH CANADIAN SENIOR CENTRE.....                                    | \$2,962,822  |
| TOWN OF KIRKLAND LAKE.....                                                     | \$6,388,462  |
| TOWN OF PARRY SOUND.....                                                       | \$904,400    |
| TRENT VALLEY LODGE LTD.....                                                    | \$9,577,348  |
| TRI-COUNTY MENNONITE HOMES.....                                                | \$15,630,618 |
| TRILLIUM HEALTH PARTNERS.....                                                  | \$20,483,800 |
| TRILOGY LONG TERM CARE.....                                                    | \$11,170,229 |
| TWIN OAKS OF MARYHILL INC.....                                                 | \$588,883    |
| TYNDALL SENIORS VILLAGE INC.....                                               | \$11,802,281 |
| UKRAINIAN CANADIAN CARE CENTRE.....                                            | \$12,217,885 |
| UNGER NURSING HOMES LTD.....                                                   | \$8,167,011  |
| UNIONVILLE HOME SOCIETY.....                                                   | \$12,330,091 |
| UNITED COUNTIES OF LEEDS & GRENVILLE.....                                      | \$36,757,251 |
| UNITED COUNTIES OF PRESCOTT & RUSSELL.....                                     | \$12,882,838 |
| UNITED MENNONITE HOME FOR THE AGED.....                                        | \$11,069,698 |
| UNITY HEALTH TORONTO (O/A PROVIDENCE ST JOSEPHS & ST MICHAELS HEALTHCARE)..... | \$26,363,257 |
| UNIVERSITY HEALTH NETWORK.....                                                 | \$12,651,688 |
| VALLEY EAST LONG TERM CARE CENTRE INC.....                                     | \$13,082,779 |

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

|                                                                                          |              |
|------------------------------------------------------------------------------------------|--------------|
| VALLEY MANOR INC.....                                                                    | \$8,855,355  |
| VICTORIA VILLAGE INC.....                                                                | \$11,752,084 |
| VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....                  | \$70,775,892 |
| VILLA COLOMBO HOMES FOR THE AGED.....                                                    | \$31,281,263 |
| VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC.....                                          | \$14,322,506 |
| VILLA LEONARDO GAMBIN.....                                                               | \$13,971,896 |
| VILLA MARCONI.....                                                                       | \$11,067,310 |
| VISION 74 INC.....                                                                       | \$13,002,058 |
| WEENEEBAYKO AREA HEALTH AUTHORITY.....                                                   | \$1,855,580  |
| WEST NIPISSING GENERAL HOSPITAL.....                                                     | \$4,773,493  |
| WEST PARK HEALTHCARE CENTRE.....                                                         | \$17,182,076 |
| WESTHILLS CARE CENTRE INC.....                                                           | \$14,500,334 |
| WEXFORD RESIDENCE INC.....                                                               | \$14,617,439 |
| WIIGWAS ELDER AND SENIOR CARE.....                                                       | \$9,701,541  |
| WIKWEMIKONG NURSING HOME.....                                                            | \$4,638,024  |
| WILDWOOD CARE CENTRE INC.....                                                            | \$5,568,716  |
| WILLIS COLLEGE BUSINESS LIMITED (O/A WILLIS COLLEGE BUSINESS TECHNOLOGY HEALTHCARE)..... | \$1,219,100  |
| WOMEN'S COLLEGE HOSPITAL.....                                                            | \$1,158,061  |
| WYNDHAM MANOR.....                                                                       | \$10,582,868 |
| YEE HONG CENTRE FOR GERIATRIC CARE.....                                                  | \$87,281,415 |
| YORK REGION MAPLE HEALTH CENTRE.....                                                     | \$12,817,260 |
| YORK REGION NEWMARKET HEALTH CENTRE.....                                                 | \$16,201,781 |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                             | \$477,635    |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                             |             |
|-------------------------------------------------------------|-------------|
| 304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS)..... | \$125,590   |
| BELL CANADA.....                                            | \$90,531    |
| DAY COMMUNICATIONS GROUP INC.....                           | \$93,546    |
| DELOITTE LLP.....                                           | \$596,358   |
| ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....               | \$159,971   |
| KPMG LLP.....                                               | \$3,929,575 |
| LIVECAST INC.....                                           | \$84,223    |
| LUMINIX INC.....                                            | \$188,412   |
| NOVEXCO.....                                                | \$51,812    |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....           | \$2,480,098 |
| RELIAS LLC.....                                             | \$361,030   |
| ROGERS COMMUNICATIONS INC.....                              | \$258,371   |
| SALESFORCE.COM CANADA CORPORATION.....                      | \$1,103,361 |
| WPP GROUP CANADA COMMUNICATIONS LIMITED.....                | \$173,991   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....  | \$160,915   |

### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

|                                                                                |          |
|--------------------------------------------------------------------------------|----------|
| HON. STAN CHO/L'HONORABLE STAN CHO<br>SEPTEMBER 4, 2023 TO MARCH 31, 2024..... | \$28,348 |
|--------------------------------------------------------------------------------|----------|

|                                                                                         |     |
|-----------------------------------------------------------------------------------------|-----|
| HON. PAUL CALANDRA/L'HONORABLE PAUL CALANDRA<br>APRIL 1, 2023 TO SEPTEMBER 3, 2023..... | \$0 |
|-----------------------------------------------------------------------------------------|-----|

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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### MINISTRY OF LONG-TERM CARE/ MINISTÈRE DES SOINS DE LONGUE DURÉE

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

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

NATALIA KUSEDOVA

MARCH 28, 2024 TO MARCH 31, 2024..... \$179

JOHN JORDAN

APRIL 1, 2023 TO MARCH 27, 2024..... \$16,488

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF MINES / MINISTÈRE DE MINES

HON. GEORGE PIRIE/L'HONORABLE GEORGE PIRIE

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

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |           |
|------------------------------------------------------------|-----------|
| HON. GEORGE PIRIE.....                                     | \$45,809  |
| LEARDI, ANTHONY.....                                       | \$4,265   |
| LAAKSONEN-CRAIG, VIRVE SUSANNA.....                        | \$7,754   |
| AMYOTTE, ETHAN.....                                        | \$11,450  |
| AUSTIN, WESLEY K.....                                      | \$13,115  |
| BENNETT, DARLA.....                                        | \$12,564  |
| BENNETT, NEAL ANDREW.....                                  | \$11,136  |
| BRUNTON, FRANK.....                                        | \$17,568  |
| CHOUINARD, JACOB IAN.....                                  | \$20,212  |
| MACLEAN, SEAN.....                                         | \$14,706  |
| MCDONALD, TERI LYNN.....                                   | \$26,479  |
| MOORE, DYLAN T.....                                        | \$25,967  |
| RAWN, TRINA LEE.....                                       | \$11,383  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$449,467 |

#### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                                        |             |
|----------------------------------------------------------------------------------------|-------------|
| ANGUS GOLD INC.....                                                                    | \$400,000   |
| ANISHINAABE WIISOOKODAADWIN TREATY NO 3 CORPORATION (O/A GRAND COUNCIL TREATY #3)..... | \$1,493,376 |
| APITIP ANICINAPEK NATION.....                                                          | \$228,912   |
| ARCHER EXPLORATION CORP.....                                                           | \$200,000   |
| ARDIDEN CANADA LTD.....                                                                | \$200,000   |
| AROLAND FIRST NATION.....                                                              | \$687,560   |
| ASHLEY GOLD CORP.....                                                                  | \$121,106   |
| BATCHEWANA FIRST NATION OF OJIBWAYS.....                                               | \$135,850   |
| CANADA CRITICAL RESOURCES CORP.....                                                    | \$200,000   |
| CANADA NICKEL COMPANY INC.....                                                         | \$229,143   |
| CANADA ONE MINING CORP.....                                                            | \$133,380   |
| CARBONIX INC.....                                                                      | \$475,000   |
| CONSTANCE LAKE FIRST NATION.....                                                       | \$225,161   |
| DELTA RESOURCES LIMITED/RESSOURCES DELTA LIMITEE.....                                  | \$400,000   |
| DESTINY COPPER INC.....                                                                | \$250,000   |
| DRYDEN GOLD CORP.....                                                                  | \$200,000   |
| E2GOLD INC.....                                                                        | \$400,000   |
| EABAMETOONG FIRST NATION.....                                                          | \$147,313   |
| EGR EXPLORATION LTD.....                                                               | \$200,000   |
| ENVIROMINE INC.....                                                                    | \$131,500   |
| EQN CANADA INC.....                                                                    | \$200,000   |
| EV NICKEL INC.....                                                                     | \$495,287   |
| FALCON MINING INC.....                                                                 | \$200,000   |
| FNX MINING COMPANY INC.....                                                            | \$350,000   |
| FRONTIER LITHIUM INC.....                                                              | \$500,000   |
| GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES.....                                    | \$324,707   |
| HEMLO EXPLORERS INC.....                                                               | \$200,000   |
| HERITAGE MINING LTD.....                                                               | \$200,000   |
| IMAGINE LITHIUM INC.....                                                               | \$155,148   |
| INVENTUS MINING CORP.....                                                              | \$128,220   |
| JOBINA RESOURCES INC.....                                                              | \$395,000   |
| KEEWAYTINOOK OKIMAKANAK (O/A NORTHERN CHIEFS COUNCIL).....                             | \$123,942   |
| KENORLAND MINERALS LTD.....                                                            | \$200,000   |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF MINES / MINISTÈRE DE MINES

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

|                                                                                  |              |
|----------------------------------------------------------------------------------|--------------|
| KESSELRUN RESOURCES LIMITED.....                                                 | \$370,838    |
| LIBRA LITHIUM CORP.....                                                          | \$200,000    |
| LICAN EXPLORATION INC.....                                                       | \$200,000    |
| LI-METAL CORP.(O/A LI-METAL).....                                                | \$485,064    |
| MACDONALD MINES EXPLORATION LTD.....                                             | \$200,000    |
| MARTEN FALLS FIRST NATION.....                                                   | \$33,005,825 |
| MATAWA FIRST NATIONS MANAGEMENT.....                                             | \$9,411,562  |
| METAL ENERGY CORP.....                                                           | \$200,000    |
| METIS NATION OF ONTARIO SECRETARIAT.....                                         | \$2,144,698  |
| MINK VENTURES CORPORATION.....                                                   | \$152,758    |
| MISTANGO RIVER RESOURCES INC.....                                                | \$200,000    |
| MUSHKEGOWUK COUNCIL.....                                                         | \$1,890,915  |
| NESKANTAGA FIRST NATION.....                                                     | \$230,896    |
| NEW BREAK RESOURCES LTD.....                                                     | \$236,224    |
| NEWPATH RESOURCES INC.....                                                       | \$177,150    |
| NOBLE MINERAL EXPLORATION INC.....                                               | \$200,000    |
| NOKIWIN TRIBAL COUNCIL INC.....                                                  | \$190,283    |
| PROSPECTOR METALS CORP.....                                                      | \$310,414    |
| PROSPECTORS AND DEVELOPERS ASSOCIATION OF CANADA MINING MATTERS.....             | \$184,014    |
| PROSPER GOLD CORP.....                                                           | \$200,000    |
| PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES.....                              | \$156,000    |
| RED PINE EXPLORATION INC.....                                                    | \$400,000    |
| RED SKY METIS INDEPENDENT NATION.....                                            | \$455,430    |
| RING OF FIRE METALS PTY LTD.....                                                 | \$350,000    |
| ROCKRIDGE RESOURCES LTD.....                                                     | \$200,000    |
| SANDY LAKE FIRST NATION.....                                                     | \$131,214    |
| SHIBOGAMA FIRST NATIONS COUNCIL.....                                             | \$308,814    |
| SOLSTICE GOLD CORP.....                                                          | \$281,554    |
| SPC NICKEL CORP.....                                                             | \$424,455    |
| TEMAGAMI FIRST NATION.....                                                       | \$132,406    |
| THE BUCKET SHOP INC.(O/A UNITED SUPPLY).....                                     | \$500,000    |
| TIMISKAMING FIRST NATION.....                                                    | \$122,947    |
| TRANSITION METALS CORP.....                                                      | \$224,888    |
| TYKO RESOURCES INC.....                                                          | \$400,000    |
| UNION OF ONTARIO INDIANS.....                                                    | \$1,003,301  |
| VALE CANADA LTD.....                                                             | \$500,000    |
| VERACIO CANADA LTD.....                                                          | \$208,000    |
| VR RESOURCES LTD.....                                                            | \$400,000    |
| WABUN TRIBAL COUNCIL.....                                                        | \$4,951,073  |
| WAHNAPIITAE FIRST NATION INDIAN BAND COUNCIL (O/A WAHNAPIITAE FIRST NATION)..... | \$122,885    |
| WEBEQUIE FIRST NATION.....                                                       | \$5,214,676  |
| WEENUSK FIRST NATION.....                                                        | \$177,550    |
| WINDIGO FIRST NATIONS COUNCIL.....                                               | \$154,407    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....                     | \$2,664,081  |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                       |           |
|---------------------------------------|-----------|
| 1277999 ONTARIO INC.....              | \$262,438 |
| 9416595 CANADA INC.....               | \$57,065  |
| ALGOMA POWER INC.....                 | \$244,496 |
| ARI FINANCIAL SERVICES INC.....       | \$314,623 |
| BEACON EVENTS MANAGEMENT PTY LTD..... | \$102,808 |
| BELNOR ENGINEERING INC.....           | \$56,410  |
| BENTLEY SYSTEMS INC.....              | \$75,772  |

## MINISTRY OF MINES / MINISTÈRE DE MINES

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

|                                                                                  |             |
|----------------------------------------------------------------------------------|-------------|
| BLUMETRIC ENVIRONMENTAL INC.....                                                 | \$62,450    |
| BOART LONGYEAR CANADA.....                                                       | \$295,213   |
| BOUDREAU-ESPLEY-PITRE CORPORATION (O/A BESTECH).....                             | \$82,652    |
| CAMECA INSTRUMENTS INC.....                                                      | \$53,579    |
| CIF LAB SOLUTIONS LP.....                                                        | \$118,743   |
| CLEARVIEW GEOPHYSICS INC.....                                                    | \$112,330   |
| D M WILLS ASSOCIATES LTD.....                                                    | \$321,074   |
| DELOITTE LLP.....                                                                | \$355,950   |
| DPRA CANADA INC.....                                                             | \$52,019    |
| ELEMENTAL SCIENTIFIC INC.....                                                    | \$93,616    |
| ENGLOBE CORPORATION.....                                                         | \$173,841   |
| FISHER SCIENTIFIC COMPANY.....                                                   | \$163,682   |
| GES CANADA LIMITED/GES CANADA LIMITEE (O/A AINSWORTH TRADE SHOW ELECTRICAL)..... | \$71,959    |
| GFL ENVIRONMENTAL INC.....                                                       | \$53,050    |
| GHD LIMITED.....                                                                 | \$671,991   |
| GOLDER ASSOCIATES LTD.....                                                       | \$90,995    |
| HYDRO ONE NETWORKS INC.....                                                      | \$101,282   |
| KONTZAMANIS GRAUMANN SMITH MACMILLAN INC (O/A KGS GROUP).....                    | \$483,318   |
| LAURENTIAN UNIVERSITY.....                                                       | \$52,175    |
| LINDE CANADA INC (O/A OXY-MED).....                                              | \$118,043   |
| METAL-AIR MECHANICAL SYSTEMS LTD.....                                            | \$135,121   |
| MTCC OPERATIONS LIMITED PARTNERSHIP (O/A INTERCONTINENTAL TORONTO CENTRE).....   | \$62,714    |
| NOVEXCO.....                                                                     | \$67,382    |
| OBISH CONSTRUCTION LIMITED PARTNERSHIP.....                                      | \$92,205    |
| ONTARIO CLEAN WATER AGENCY.....                                                  | \$1,940,957 |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                                | \$3,754,100 |
| ORIX GEOSCIENCE 2018 INC.....                                                    | \$122,379   |
| PACIFIC GEOTECH SYSTEMS LTD.....                                                 | \$610,200   |
| PROSPECTORS & DEVELOPERS ASSOCIATION OF CANADA.....                              | \$65,397    |
| PURPLE ROCK INC.....                                                             | \$123,905   |
| ROGERS COMMUNICATIONS INC.....                                                   | \$88,954    |
| S&P GLOBAL MARKET INTELLIGENCE LLC.....                                          | \$105,960   |
| SPECTRIS CANADA INC.....                                                         | \$67,091    |
| TERANET INC.....                                                                 | \$96,858    |
| THERMO FISHER SCIENTIFIC (MISSISSAUGA) INC.....                                  | \$104,642   |
| UNIVERSITY OF TORONTO.....                                                       | \$51,050    |
| VWR INTERNATIONAL.....                                                           | \$51,348    |
| WOOD MACKENZIE INC.....                                                          | \$103,594   |
| WSP CANADA INC.....                                                              | \$339,304   |
| WSP E & I CANADA LIMITED.....                                                    | \$83,980    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....                       | \$2,507,621 |

## TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES

|                                      |           |
|--------------------------------------|-----------|
| AMERIQUES SCIENTIFIQUES XRF INC..... | \$895,430 |
|--------------------------------------|-----------|

## STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

## MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE

|                                              |          |
|----------------------------------------------|----------|
| HON. GEORGE PIRIE / L'HONORABLE GEORGE PIRIE |          |
| APRIL 1, 2023 TO MARCH 31, 2024.....         | \$49,301 |



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MINISTRY OF MINES / MINISTÈRE DE MINES

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

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES

KEVIN HOLLAND

MARCH 28, 2024 TO MARCH 31, 2024..... \$179

ANTHONY LEARDI

APRIL 1, 2023 TO MARCH 27, 2024..... \$16,488

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

### MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET LOGEMENT HON. PAUL CALANDRA /L'HONORABLE PAUL CALANDRA

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

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

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$9,805 |
|------------------------------------------------------------|---------|

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$1,951 |
|------------------------------------------------------------|---------|

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |           |
|------------------------------------------------------------|-----------|
| HON. PAUL CALANDRA.....                                    | \$416     |
| HON. STEVE CLARK.....                                      | \$7,328   |
| HON. ROBERT FLACK.....                                     | \$1,178   |
| HON. MICHAEL PARSA.....                                    | \$231     |
| HON. NINA TANGRI.....                                      | \$5,405   |
| HOLLAND, KEVIN .....                                       | \$2,384   |
| RAE, MATTHEW.....                                          | \$2,197   |
| MANSON-SMITH, KATE.....                                    | \$1,462   |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$136,695 |

##### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                                                 |              |
|-------------------------------------------------------------------------------------------------|--------------|
| AJAX MUNICIPAL HOUSING CORPORATION.....                                                         | \$191,649    |
| ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....                                              | \$5,430,329  |
| BETHLEHEM HOUSING AND SUPPORT SERVICES.....                                                     | \$141,199    |
| CANADIAN ALLIANCE TO END HOMELESSNESS/L'ALLIANCE CANADIENNE POUR METTRE FIN A L'ITINERANCE..... | \$666,893    |
| CENTRETOWN CITIZENS OTTAWA CORP.....                                                            | \$609,527    |
| CITY HOUSING HAMILTON.....                                                                      | \$146,966    |
| CITY OF BARRIE.....                                                                             | \$1,963,238  |
| CITY OF BELLEVILLE.....                                                                         | \$1,205,121  |
| CITY OF BRAMPTON.....                                                                           | \$2,018,167  |
| CITY OF BRANTFORD.....                                                                          | \$11,533,902 |
| CITY OF BROCKVILLE.....                                                                         | \$144,110    |
| CITY OF BURLINGTON.....                                                                         | \$1,680,582  |
| CITY OF CAMBRIDGE.....                                                                          | \$558,701    |
| CITY OF CLARENCE-ROCKLAND.....                                                                  | \$734,121    |
| CITY OF CORNWALL.....                                                                           | \$10,341,348 |
| CITY OF DRYDEN.....                                                                             | \$251,840    |
| CITY OF GREATER SUDBURY.....                                                                    | \$17,320,992 |
| CITY OF GUELPH.....                                                                             | \$3,922,966  |
| CITY OF HAMILTON.....                                                                           | \$49,600,380 |
| CITY OF KAWARTHA LAKES.....                                                                     | \$5,849,125  |
| CITY OF KENORA.....                                                                             | \$562,045    |
| CITY OF KINGSTON.....                                                                           | \$17,343,299 |
| CITY OF KITCHENER.....                                                                          | \$2,789,892  |
| CITY OF LONDON.....                                                                             | \$39,336,367 |
| CITY OF MARKHAM.....                                                                            | \$670,313    |
| CITY OF MISSISSAUGA.....                                                                        | \$1,154,645  |
| CITY OF NIAGARA FALLS.....                                                                      | \$714,734    |
| CITY OF NORTH BAY.....                                                                          | \$1,891,639  |
| CITY OF ORILLIA.....                                                                            | \$4,239,758  |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

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

|                                                                       |               |
|-----------------------------------------------------------------------|---------------|
| CITY OF OSHAWA.....                                                   | \$2,819,881   |
| CITY OF OTTAWA.....                                                   | \$44,228,129  |
| CITY OF OWEN SOUND.....                                               | \$297,213     |
| CITY OF PEMBROKE.....                                                 | \$362,983     |
| CITY OF PETERBOROUGH.....                                             | \$14,219,820  |
| CITY OF PICKERING.....                                                | \$3,032,660   |
| CITY OF RICHMOND HILL.....                                            | \$752,191     |
| CITY OF SARNIA.....                                                   | \$593,173     |
| CITY OF SAULT STE MARIE.....                                          | \$3,010,449   |
| CITY OF ST CATHARINES.....                                            | \$1,791,589   |
| CITY OF ST THOMAS.....                                                | \$5,456,935   |
| CITY OF STRATFORD.....                                                | \$4,766,914   |
| CITY OF THOROLD.....                                                  | \$223,550     |
| CITY OF THUNDER BAY.....                                              | \$3,947,437   |
| CITY OF TIMMINS.....                                                  | \$1,089,944   |
| CITY OF TORONTO.....                                                  | \$324,621,861 |
| CITY OF VAUGHAN.....                                                  | \$1,305,160   |
| CITY OF WATERLOO.....                                                 | \$463,873     |
| CITY OF WELLAND.....                                                  | \$209,275     |
| CITY OF WINDSOR.....                                                  | \$29,998,791  |
| COUNTY OF BRANT.....                                                  | \$132,868     |
| COUNTY OF BRUCE.....                                                  | \$2,875,178   |
| COUNTY OF DUFFERIN.....                                               | \$3,326,573   |
| COUNTY OF GREY.....                                                   | \$5,092,500   |
| COUNTY OF HASTINGS.....                                               | \$9,495,437   |
| COUNTY OF HURON.....                                                  | \$5,984,199   |
| COUNTY OF LAMBTON.....                                                | \$8,598,353   |
| COUNTY OF LANARK.....                                                 | \$4,855,031   |
| COUNTY OF LENNOX AND ADDINGTON.....                                   | \$3,673,736   |
| COUNTY OF NORTHUMBERLAND.....                                         | \$4,284,826   |
| COUNTY OF OXFORD.....                                                 | \$5,149,652   |
| COUNTY OF PRINCE EDWARD.....                                          | \$514,512     |
| COUNTY OF RENFREW.....                                                | \$5,267,119   |
| COUNTY OF SIMCOE.....                                                 | \$28,135,868  |
| COUNTY OF WELLINGTON.....                                             | \$12,141,699  |
| DISTRICT MUNICIPALITY OF MUSKOKA.....                                 | \$2,812,320   |
| DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....        | \$14,847,789  |
| DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....       | \$8,772,377   |
| DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....     | \$2,675,051   |
| DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD..... | \$9,989,434   |
| DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....     | \$26,857,158  |
| DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....              | \$3,315,589   |
| GLOUCESTER NON-PROFIT HOUSING CORP.....                               | \$121,074     |
| GOOD SHEPHERD NON-PROFIT HOMES INC.....                               | \$476,383     |
| HALDIMAND COUNTY.....                                                 | \$831,140     |
| HEARTWOOD PLACE.....                                                  | \$219,789     |
| HELLENIC COMMUNITY OF HAMILTON AND DISTRICT.....                      | \$134,221     |
| HOUSING YORK INC.....                                                 | \$164,786     |
| KENORA DISTRICT SERVICES BOARD.....                                   | \$12,257,106  |
| KINGSTON & FRONTENAC HOUSING CORP.....                                | \$167,945     |
| LAKE SIMCOE REGION CONSERVATION AUTHORITY.....                        | \$262,064     |
| M RESIDENTIAL REAL ESTATE LIMITED PARTNERSHIP.....                    | \$144,683     |
| MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....                       | \$3,975,003   |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

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

|                                                              |              |
|--------------------------------------------------------------|--------------|
| MAPLE HILL CREEK APARTMENTS INC.....                         | \$155,856    |
| MCLEAN CO-OPERATIVE HOMES INC.....                           | \$185,665    |
| MIZIWE BIK DEVELOPMENT CORPORATION.....                      | \$10,030,931 |
| MUNICIPALITY OF BAYHAM.....                                  | \$327,104    |
| MUNICIPALITY OF BRIGHTON.....                                | \$188,609    |
| MUNICIPALITY OF BROCKTON.....                                | \$154,442    |
| MUNICIPALITY OF CENTRAL ELGIN.....                           | \$244,542    |
| MUNICIPALITY OF CENTRAL HURON.....                           | \$294,050    |
| MUNICIPALITY OF CHATHAM-KENT.....                            | \$6,335,816  |
| MUNICIPALITY OF CLARINGTON.....                              | \$1,559,277  |
| MUNICIPALITY OF DYSART ET AL.....                            | \$286,638    |
| MUNICIPALITY OF GREENSTONE.....                              | \$229,536    |
| MUNICIPALITY OF KILLARNEY.....                               | \$842,915    |
| MUNICIPALITY OF LAMBTON SHORES.....                          | \$574,132    |
| MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....                | \$346,674    |
| MUNICIPALITY OF PORT HOPE.....                               | \$139,319    |
| MUNICIPALITY OF RED LAKE.....                                | \$565,091    |
| MUNICIPALITY OF SIOUX LOOKOUT.....                           | \$372,906    |
| MUNICIPALITY OF WAWA.....                                    | \$186,033    |
| MUNICIPALITY OF WEST NIPISSING.....                          | \$210,377    |
| NORFOLK COUNTY.....                                          | \$5,847,437  |
| ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION..... | \$43,152,562 |
| PETERBOROUGH HOUSING CORPORATION.....                        | \$203,947    |
| PHARA WESTWINDS HEIGHTS.....                                 | \$120,444    |
| RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....        | \$3,161,254  |
| REGIONAL MUNICIPALITY OF DURHAM.....                         | \$28,379,809 |
| REGIONAL MUNICIPALITY OF HALTON.....                         | \$19,043,802 |
| REGIONAL MUNICIPALITY OF NIAGARA.....                        | \$29,111,973 |
| REGIONAL MUNICIPALITY OF OTTAWA-CARLETON.....                | \$48,464,600 |
| REGIONAL MUNICIPALITY OF PEEL.....                           | \$71,844,674 |
| REGIONAL MUNICIPALITY OF WATERLOO.....                       | \$28,361,919 |
| REGIONAL MUNICIPALITY OF YORK.....                           | \$41,794,270 |
| SAULT STE MARIE NORTH PLANNING BOARD.....                    | \$177,440    |
| SPALLACCI CONTRACTING LTD.....                               | \$481,390    |
| ST JUDE COMMUNITY HOMES.....                                 | \$467,821    |
| THE CORPORATION OF TAY VALLEY TOWNSHIP.....                  | \$121,175    |
| TOWN OF AJAX.....                                            | \$554,701    |
| TOWN OF AURORA.....                                          | \$191,271    |
| TOWN OF BLIND RIVER.....                                     | \$173,849    |
| TOWN OF BRACEBRIDGE.....                                     | \$171,905    |
| TOWN OF CALEDON.....                                         | \$217,834    |
| TOWN OF COBOURG.....                                         | \$135,711    |
| TOWN OF COCHRANE.....                                        | \$175,225    |
| TOWN OF FORT FRANCES.....                                    | \$194,409    |
| TOWN OF GEORGINA.....                                        | \$224,806    |
| TOWN OF GRAVENHURST.....                                     | \$221,201    |
| TOWN OF GRIMSBY.....                                         | \$169,030    |
| TOWN OF HUNTSVILLE.....                                      | \$193,759    |
| TOWN OF LAKESHORE.....                                       | \$146,090    |
| TOWN OF MARATHON.....                                        | \$142,882    |
| TOWN OF MILTON.....                                          | \$381,538    |
| TOWN OF MONO.....                                            | \$125,773    |
| TOWN OF MOOSONEE.....                                        | \$1,934,139  |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

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

|                                                                   |               |
|-------------------------------------------------------------------|---------------|
| TOWN OF NEWMARKET.....                                            | \$420,582     |
| TOWN OF NIAGARA-ON-THE-LAKE.....                                  | \$453,586     |
| TOWN OF OAKVILLE.....                                             | \$1,622,823   |
| TOWN OF PARRY SOUND.....                                          | \$258,723     |
| TOWN OF SMITHS FALLS.....                                         | \$178,071     |
| TOWN OF THE BLUE MOUNTAINS.....                                   | \$185,948     |
| TOWN OF WASAGA BEACH.....                                         | \$701,265     |
| TOWN OF WHITBY.....                                               | \$1,301,999   |
| TOWNSHIP OF ADDINGTON HIGHLANDS.....                              | \$792,601     |
| TOWNSHIP OF ALFRED & PLANTAGENET.....                             | \$821,583     |
| TOWNSHIP OF ALGONQUIN HIGHLANDS.....                              | \$383,803     |
| TOWNSHIP OF CARLING.....                                          | \$155,166     |
| TOWNSHIP OF CONMEE.....                                           | \$142,168     |
| TOWNSHIP OF DORION.....                                           | \$143,847     |
| TOWNSHIP OF EDWARDSBURGH-CARDINAL.....                            | \$132,364     |
| TOWNSHIP OF GEORGIAN BAY.....                                     | \$219,844     |
| TOWNSHIP OF GREATER MADAWASKA.....                                | \$225,555     |
| TOWNSHIP OF HEAD CLARA & MARIA.....                               | \$202,621     |
| TOWNSHIP OF KING.....                                             | \$852,836     |
| TOWNSHIP OF LAKE OF BAYS.....                                     | \$123,295     |
| TOWNSHIP OF LIMERICK.....                                         | \$456,179     |
| TOWNSHIP OF MADAWASKA VALLEY.....                                 | \$133,903     |
| TOWNSHIP OF MALAHIDE.....                                         | \$1,386,186   |
| TOWNSHIP OF MATACHEWAN.....                                       | \$1,107,582   |
| TOWNSHIP OF MULMUR.....                                           | \$131,142     |
| TOWNSHIP OF MUSKOKA LAKES.....                                    | \$184,178     |
| TOWNSHIP OF NIPIGON.....                                          | \$184,549     |
| TOWNSHIP OF ORO-MEDONTE.....                                      | \$207,999     |
| TOWNSHIP OF PERTH EAST.....                                       | \$386,357     |
| TOWNSHIP OF PICKLE LAKE.....                                      | \$682,583     |
| TOWNSHIP OF SCUGOG.....                                           | \$190,789     |
| TOWNSHIP OF SPRINGWATER.....                                      | \$128,886     |
| TOWNSHIP OF THE ARCHIPELAGO.....                                  | \$325,525     |
| TOWNSHIP OF TINY.....                                             | \$180,446     |
| TOWNSHIP OF TUDOR AND CASHEL.....                                 | \$346,246     |
| TOWNSHIP OF UXBRIDGE.....                                         | \$807,901     |
| TVM SCHOOLHOUSE INC.....                                          | \$139,684     |
| UNITED COUNTIES OF LEEDS & GRENVILLE.....                         | \$5,298,518   |
| UNITED COUNTIES OF PRESCOTT & RUSSELL.....                        | \$6,899,855   |
| YOUNG WOMENS CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA)..... | \$971,319     |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....      | \$202,445,107 |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                             |           |
|-------------------------------------------------------------|-----------|
| 1316023 ONTARIO INC (O/A PANDOR PRODUCTIONS).....           | \$71,327  |
| 304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS)..... | \$102,320 |
| ADR CHAMBERS INC.....                                       | \$88,140  |
| ARI FINANCIAL SERVICES INC.....                             | \$58,005  |
| ASSOCIATION OF MUNICIPALITIES OF ONTARIO.....               | \$63,062  |
| BLAIR SEAN MORLEY.....                                      | \$76,800  |
| CANADIAN CENTRE FOR ECONOMIC ANALYSIS INC.....              | \$54,737  |
| CITY OF TORONTO.....                                        | \$88,506  |
| CRAWFORD & COMPANY (CANADA) INC.....                        | \$62,940  |

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**MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/  
MINISTÈRE DES AFFAIRES MUNICIPALES ET LOGEMENT**
**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

|                                                                       |             |
|-----------------------------------------------------------------------|-------------|
| DAY COMMUNICATIONS GROUP INC.....                                     | \$179,231   |
| ERIC JOLLIFFE.....                                                    | \$130,677   |
| ESSENCEDIACOM CANADA ULC.....                                         | \$1,485,512 |
| FACEBOOK CANADA LTD.....                                              | \$194,461   |
| GOODMANS LLP.....                                                     | \$296,607   |
| GOOGLE LLC.....                                                       | \$865,828   |
| HOLIDAY UNITED GROUP.....                                             | \$56,506    |
| HR ASSOCIATES INCORPORATED.....                                       | \$111,137   |
| INTERGOVERNMENTAL COMMITTEE ON URBAN & REGIONAL RESEARCH (ICURR)..... | \$138,563   |
| INTERPUBLIC GROUP OF COMPANIES CANADA INC.....                        | \$992,577   |
| JOHN LIVEY.....                                                       | \$145,500   |
| KPMG LLP.....                                                         | \$253,561   |
| LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO).....         | \$52,236    |
| MINISTER OF FINANCE (SASKATCHEWAN).....                               | \$95,292    |
| MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....                        | \$155,940   |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                     | \$2,599,606 |
| OSLER HOSKIN & HARCOURT LLP.....                                      | \$132,039   |
| PETER WELTMAN.....                                                    | \$99,811    |
| PINTEREST INC.....                                                    | \$93,646    |
| RAE CHRISTEN JEFFRIES LLP.....                                        | \$89,809    |
| RICOH CANADA INC.....                                                 | \$63,498    |
| ROGERS CABLE COMMUNICATIONS INC.....                                  | \$205,860   |
| RPS REAL PROPERTY SOLUTIONS INC.....                                  | \$192,100   |
| SGL PLANNING & DESIGN INC.....                                        | \$72,196    |
| TRACEY COOK.....                                                      | \$126,560   |
| WPP GROUP CANADA COMMUNICATIONS LIMITED.....                          | \$124,988   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....            | \$884,487   |

**OTHER TRANSACTIONS/AUTRES TRANSACTIONS**

|                                            |              |
|--------------------------------------------|--------------|
| CMHC (CANADA MORTGAGE & HOUSING CORP)..... | \$13,490,655 |
|--------------------------------------------|--------------|



**MINISTRY OF NATURAL RESOURCES AND FORESTRY/****MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS**

HON. GRAYDON G. SMITH/L'HONORABLE GRAYDON G. SMITH

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS  
VOTED/CRÉDITS VOTÉS****SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

## OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$736

**TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT**

|                                         |          |
|-----------------------------------------|----------|
| HON. GRAYDON G. SMITH.....              | \$18,238 |
| BRESEE, RICHARD.....                    | \$3,431  |
| ROLF VON DEN BAUMEN-CLARK, MONIQUE..... | \$2,522  |
| VANDERDUIM, ANDREW.....                 | \$2,412  |
| ALLEN, SARAH LINDSAY.....               | \$12,877 |
| AQUINO, FRANK.....                      | \$17,709 |
| ARTHUR, DAVID BRUCE.....                | \$24,002 |
| BALDWIN, MITCH R.....                   | \$10,952 |
| BANTON, ERIN.....                       | \$10,046 |
| BATEMAN, CRAIG C.....                   | \$10,745 |
| BELANGER, ALAIN.....                    | \$13,296 |
| BELISLE, DAVID J.....                   | \$12,672 |
| BERGMAN, EDWARD EMANUEL.....            | \$13,502 |
| BETHELL, JAMES ADAM.....                | \$14,193 |
| BLAIR, HOWER.....                       | \$17,293 |
| BOSNICK, NATASHA B. J.....              | \$15,959 |
| BRIDGEMOHAN, VIJAY.....                 | \$13,008 |
| BRIENESSE, MICHAEL.....                 | \$10,104 |
| BURELLA, COREY JAMES.....               | \$60,860 |
| BURNS, ROBERT D.....                    | \$11,533 |
| CAMPAGNOLO, JAMIE E. M.....             | \$16,494 |
| CARD, CORY.....                         | \$18,746 |
| CHAYLT, NATHAN ADAM.....                | \$15,157 |
| CONSACK, KATHLEEN D.....                | \$10,773 |
| COULOMBE, JACOB.....                    | \$11,634 |
| COULOMBE, JACQUES F.....                | \$15,192 |
| COYNE, MIKE.....                        | \$19,833 |
| CRONSBERRY, SEAN J.....                 | \$15,925 |
| CROSBY, NATHAN NEWCOMBE.....            | \$17,996 |
| CUTHBERTSON, CHRIS.....                 | \$22,696 |
| DALE, TIMOTHY A.....                    | \$10,978 |
| DE ARAUJO BARRETO, CARLOS RAFAEL.....   | \$24,654 |
| DE PAULSEN, RICHARD JUSTIN.....         | \$16,218 |
| DENSTON, KEVIN ERIC.....                | \$28,452 |
| DESANTIS, STEFAN PIWOWAR.....           | \$16,837 |
| DIMENNA, ALLEN J.....                   | \$15,018 |
| DIVERS, ANDREW JAMES.....               | \$12,231 |
| ELLIOTT, ALEXANDER DAVID.....           | \$20,224 |
| ELLIS, MICHAEL.....                     | \$12,373 |
| FILION, PATRICK ALAIN.....              | \$15,219 |
| FITCH, K. ANDREW.....                   | \$13,257 |
| FRECHETTE, BRADLEY.....                 | \$20,374 |
| GAGAIN, KARTER ROBERT.....              | \$13,604 |



## MINISTRY OF NATURAL RESOURCES AND FORESTRY/

## MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

|                                   |          |
|-----------------------------------|----------|
| GAGNON, DAVE.....                 | \$12,309 |
| GALLAUGHER, MIKE J.....           | \$13,029 |
| GARDNER, CHRISTOPHER.....         | \$12,405 |
| GARUK, GRIFFIN RAY.....           | \$14,753 |
| GLENDINNING, CLINTON I.....       | \$11,469 |
| GONDER, DAVID J. A.....           | \$10,405 |
| GORDON, DERRICK.....              | \$12,096 |
| GORDON, GRAHAM J.....             | \$12,030 |
| GORRIE, MICHELLE LYNN MAREE.....  | \$17,692 |
| GRANT, TYLER.....                 | \$17,879 |
| HAHKALA, DEVAN.....               | \$12,139 |
| HALL, JODI MARIE.....             | \$10,112 |
| HARNETT, JAMES E.....             | \$19,433 |
| HARRIS, KAITLYN ELIZABETH.....    | \$23,327 |
| HAYES, TRISTAN M.....             | \$12,040 |
| HEERSCHAP, ANDREW.....            | \$22,477 |
| HEFFERNAN, DAVID MERVIN.....      | \$10,716 |
| HENRY, PETER D.....               | \$11,174 |
| HILL, WYATT ALBERT BRUCE.....     | \$13,597 |
| HOLTBY, DOUG A.....               | \$36,635 |
| HOOPER, JAMES A. P.....           | \$19,722 |
| HUM, JONATHAN PETER.....          | \$12,713 |
| HUNTUS, DOUGLAS ALLEN.....        | \$24,696 |
| HURLEY, CALVIN D.....             | \$12,966 |
| ILIC, ARIEL A.....                | \$11,593 |
| INGHAM, BILL.....                 | \$17,015 |
| JESSUP, MATTHEW EARL MICHAEL..... | \$15,856 |
| JOHNSON, CHRIS WILLIAM BRUCE..... | \$13,608 |
| JOHNSTON, DANIEL CURTIS.....      | \$12,139 |
| JORDISON, MATTHEW DALE.....       | \$16,019 |
| KELLEY, JEAN-MARIE.....           | \$28,009 |
| KELSEY, GREGORY W.....            | \$23,882 |
| KENNEDY, DANIEL JOSEPH.....       | \$11,323 |
| KENNEDY, ERYN GABRIELLE.....      | \$11,134 |
| KNIGHT, JENNA MARIE.....          | \$14,995 |
| KORMOS, CHRISTOPHER.....          | \$10,968 |
| KOTULAK, BRANDON MICHAEL.....     | \$15,360 |
| KYLE, CALLUM.....                 | \$16,679 |
| LAFOREST, PAUL.....               | \$13,857 |
| LEES, NICHOLAS ALLEN.....         | \$10,349 |
| LEIVO, DAVIN KENT.....            | \$13,056 |
| LEPAGE, RICHARD.....              | \$15,231 |
| LEVESQUE, DAVID U.....            | \$10,507 |
| LEVESQUE, SYLVAIN.....            | \$16,380 |
| MACKEY, HAYLEY PATRICIA.....      | \$13,315 |
| MACLACHLAN, DARRIN E.....         | \$21,340 |
| MAGUIRE, SEAN.....                | \$11,694 |
| MAMONE, KATRINA EILEEN.....       | \$11,722 |
| MANUEL, PAUL K.....               | \$10,318 |
| MARAGNA, STEPHANIE.....           | \$21,309 |
| MARCIL, MATT.....                 | \$14,623 |
| MARTY, SEBASTIEN DAVID.....       | \$23,523 |
| MAYNARD, BENJAMIN.....            | \$11,449 |

## MINISTRY OF NATURAL RESOURCES AND FORESTRY/

## MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

|                                 |          |
|---------------------------------|----------|
| MCCLAIN, JEFF.....              | \$18,798 |
| MCINTYRE, JARRETT LEWIS.....    | \$18,750 |
| MCLEAN, CAMERON MICHAEL.....    | \$17,221 |
| MCMUNN, TRAVIS.....             | \$19,010 |
| MCMURRAY, KALLY THOMAS.....     | \$15,723 |
| MIGHTON, BRUCE.....             | \$12,312 |
| MONTGOMERY, DAVID JOHN.....     | \$21,029 |
| MOORE, CAREY JAMES.....         | \$11,217 |
| MOSKAL, CHRISTOPHER RYAN.....   | \$13,888 |
| NEIL, DEVIN.....                | \$12,735 |
| NORTHRUP, JOSEPH MICHAEL.....   | \$11,508 |
| O'BEIRN, ALEXANDER ROBERT.....  | \$10,173 |
| OPASKI, RANDY.....              | \$12,645 |
| OSESKY, CHELSEA MARY.....       | \$11,670 |
| PATTERSON, BRENT.....           | \$15,373 |
| PAYNE, KIMBERLY ANN.....        | \$10,327 |
| PELTONEN, AMY HALINA.....       | \$10,489 |
| PERRY, BRANDON FREDRICK.....    | \$13,191 |
| PETROVICH, ANDOR.....           | \$13,753 |
| PINDER, MICHAEL.....            | \$12,001 |
| PISTILLI, MIKE.....             | \$10,727 |
| PLATER, CHRIS.....              | \$11,210 |
| PLETT, REGINALD D.....          | \$12,690 |
| REID, ANDREW J.....             | \$17,080 |
| RIZZUTO, BRYAN ROBERT.....      | \$42,364 |
| ROBINSON, JEFFREY N.....        | \$20,365 |
| RONAN, JOSEPH FERGUS.....       | \$13,453 |
| ROY, HUBERT PATRICK.....        | \$32,011 |
| SALO, JORDAN JAMES WALTER.....  | \$16,787 |
| SEARLE, ERIC BRYAN.....         | \$10,368 |
| SEETON, JOSHUA ARTHUR.....      | \$11,047 |
| SHABAGA, LYLE.....              | \$12,999 |
| SHEPPARD, LANCE DANIEL.....     | \$27,462 |
| SHERRITT, AYDEN F.....          | \$10,598 |
| SHERWIN, CHRIS.....             | \$11,878 |
| SHEWCHUK, AMY KAREN.....        | \$26,747 |
| SIDDIQUI, SOHAIL AKHTAR.....    | \$17,073 |
| SKENE, LANI.....                | \$12,041 |
| SMITH, CAMERON D. A.....        | \$15,950 |
| STANLEY, DAVID NICHOLAS.....    | \$29,817 |
| STONEMAN, MIKE.....             | \$14,360 |
| STROME, ISAIAH R.....           | \$17,456 |
| SWANT, MORGAN EDGERLY.....      | \$12,309 |
| SWEENEY, JOHN MITCHELL.....     | \$14,075 |
| TINDALL, JOSHUA LUKE.....       | \$15,616 |
| TOWILL, MICHAEL.....            | \$10,653 |
| TURCOTTE, ANDREW CHARLES.....   | \$15,859 |
| TURCOTTE, WILLIAM LAWRENCE..... | \$35,623 |
| VENIOT, MEGAN KRISTINA.....     | \$13,343 |
| VIENO, JAMES.....               | \$19,185 |
| WALKER, BAILEY MARIE.....       | \$14,550 |
| WEBER, LEVI L.....              | \$15,230 |
| WEEDON, DEBORAH ANN.....        | \$10,698 |

## MINISTRY OF NATURAL RESOURCES AND FORESTRY/

## MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| WEIGELT, HARRY.....                                        | \$10,977    |
| WESTMAN, TRISHA.....                                       | \$14,310    |
| WILKINSON, BENJAMIN DAVID.....                             | \$11,119    |
| WINIECKI, PAUL.....                                        | \$28,629    |
| WIWCHAR, CHRIS MICHAEL.....                                | \$55,927    |
| YOUNG, EMILY SAMANTHA.....                                 | \$10,070    |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$5,247,564 |

## TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                         |              |
|---------------------------------------------------------|--------------|
| ALPA LUMBER MILLS INC.....                              | \$2,474,996  |
| ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE.....      | \$500,000    |
| ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO..... | \$218,010    |
| BRAMWOOD FOREST INC.....                                | \$772,303    |
| CANADIAN INSTITUTE OF FORESTRY.....                     | \$150,699    |
| CANADIAN WOOD COUNCIL.....                              | \$132,172    |
| CATARAQUI REGION CONSERVATION AUTHORITY.....            | \$233,068    |
| CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....           | \$309,814    |
| CITY OF OTTAWA.....                                     | \$273,332    |
| COUNTY OF HALIBURTON.....                               | \$173,915    |
| CREDIT VALLEY CONSERVATION AUTHORITY.....               | \$240,967    |
| CROWE VALLEY CONSERVATION AUTHORITY.....                | \$137,350    |
| CURVE LAKE FIRST NATION.....                            | \$163,815    |
| DISTRICT MUNICIPALITY OF MUSKOKA.....                   | \$239,056    |
| DUCKS UNLIMITED CANADA.....                             | \$455,000    |
| FORESTS ONTARIO.....                                    | \$2,041,047  |
| FPINNOVATIONS.....                                      | \$799,500    |
| GRAND COUNCIL TREATY #3.....                            | \$14,225,673 |
| GRAND RIVER CONSERVATION AUTHORITY.....                 | \$987,444    |
| HALDIMAND COUNTY.....                                   | \$140,000    |
| HALTON REGION CONSERVATION AUTHORITY.....               | \$373,662    |
| IISD EXPERIMENTAL LAKES AREA.....                       | \$1,900,000  |
| INVASIVE SPECIES CENTRE.....                            | \$1,950,000  |
| KEEWAYTINOOK OKIMAKANAK.....                            | \$344,040    |
| KITCHENUHMAYKOOSIB INNINUWUG.....                       | \$460,634    |
| LAC LA CROIX FIRST NATION.....                          | \$300,000    |
| LAKEHEAD REGION CONSERVATION AUTHORITY.....             | \$285,940    |
| LONG POINT REGION CONSERVATION AUTHORITY.....           | \$166,605    |
| LOWER TRENT CONSERVATION.....                           | \$279,756    |
| MARTEN FALLS FIRST NATION.....                          | \$170,475    |
| METIS NATION OF ONTARIO.....                            | \$5,690,997  |
| MISSISSIPPI VALLEY CONSERVATION AUTHORITY.....          | \$401,329    |
| MONTERRA LUMBER MILLS LTD.....                          | \$1,101,915  |
| MOOSE CREE FIRST NATION.....                            | \$175,272    |
| MUNICIPALITY OF CHATHAM-KENT.....                       | \$280,000    |
| MUNICIPALITY OF TWEED.....                              | \$1,101,649  |
| MUSHKEGOWUK COUNCIL.....                                | \$7,896,514  |
| NATURE CONSERVANCY OF CANADA.....                       | \$295,000    |
| NIAGARA PENINSULA CONSERVATION AUTHORITY.....           | \$184,187    |
| NICHOLSON AND CATES LTD.....                            | \$2,604,514  |
| NICKEL DISTRICT CONSERVATION AUTHORITY.....             | \$677,056    |
| NIPISSING FIRST NATION.....                             | \$211,700    |
| NORFOLK COUNTY.....                                     | \$140,000    |

## MINISTRY OF NATURAL RESOURCES AND FORESTRY/

## MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

|                                                                         |              |
|-------------------------------------------------------------------------|--------------|
| NORTH BAY MATTAWA CONSERVATION AUTHORITY.....                           | \$172,470    |
| NOTTAWASAGA VALLEY CONSERVATION AUTHORITY.....                          | \$223,040    |
| ONTARIO FEDERATION OF ANGLERS & HUNTERS.....                            | \$585,000    |
| ONTARIO WOODLOT ASSOCIATION.....                                        | \$143,831    |
| OTONABEE REGION CONSERVATION AUTHORITY.....                             | \$141,288    |
| PHOENIX FOREST PRODUCTS INC.....                                        | \$1,004,767  |
| PROJECT LEARNING TREE CANADA.....                                       | \$195,703    |
| QUINTE CONSERVATION AUTHORITY.....                                      | \$471,632    |
| RAISIN REGION CONSERVATION AUTHORITY.....                               | \$218,925    |
| RBC INVESTOR SERVICES TRUST FIDUCIE RBC SERVICES AUX INVESTISSEURS..... | \$69,020,917 |
| RED LAKE FOREST MANAGEMENT CO. LTD.....                                 | \$776,000    |
| RED SKY METIS INDEPENDENT NATION.....                                   | \$798,457    |
| REMBOS INC.....                                                         | \$6,000,000  |
| RIDEAU VALLEY CONSERVATION AUTHORITY.....                               | \$319,638    |
| RUTTER URBAN FORESTRY.....                                              | \$150,000    |
| SAUGEEN FIRST NATION (29).....                                          | \$180,275    |
| SAUGEEN VALLEY CONSERVATION AUTHORITY.....                              | \$425,683    |
| SOUTH NATION RIVER CONSERVATION AUTHORITY.....                          | \$233,992    |
| ST. CLAIR REGION CONSERVATION AUTHORITY.....                            | \$1,536,854  |
| THESSALON FIRST NATION.....                                             | \$124,240    |
| TORONTO AND REGION CONSERVATION AUTHORITY.....                          | \$919,591    |
| TOWNSHIP OF LIMERICK.....                                               | \$202,744    |
| TOWNSHIP OF MADOC.....                                                  | \$526,445    |
| TOWNSHIP OF NORTH FRONTENAC.....                                        | \$141,674    |
| TOWNSHIP OF TUDOR AND CASHEL.....                                       | \$194,415    |
| UNITED COUNTIES OF PRESCOTT & RUSSELL.....                              | \$292,630    |
| UNIVERSITY OF SASKATCHEWAN.....                                         | \$322,500    |
| UPPER THAMES RIVER CONSERVATION AUTHORITY.....                          | \$715,915    |
| WABUN TRIBAL COUNCIL.....                                               | \$14,871,744 |
| WEENUSK FIRST NATION.....                                               | \$120,926    |
| WESTON FOREST PRODUCTS INC.....                                         | \$547,655    |
| WINDIGO FIRST NATIONS COUNCIL.....                                      | \$1,083,619  |
| WOODLEIGH FARMS LTD.....                                                | \$400,000    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....            | \$4,429,756  |

## OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                                       |             |
|-----------------------------------------------------------------------|-------------|
| 1000367123 ONTARIO LTD. (O/A HELI-WORX AVIATION).....                 | \$1,110,733 |
| 1000382254 ONTARIO INC. (O/A SCOTT KERR).....                         | \$313,716   |
| 111008 CANADA INC.(O/A ODS MARINE CONSTRUCTION).....                  | \$273,804   |
| 1267932 ONTARIO INC. (O/A TIMBER WOLF AIR).....                       | \$6,961,821 |
| 1393097 ONTARIO INC. (O/A SUPERIOR GRADING).....                      | \$2,197,056 |
| 1468792 ONTARIO INC. (O/A GDB CONSTRUCTEURS).....                     | \$4,403,435 |
| 1586019 ONTARIO INC. (O/A RAY & SONS EXCAVATING).....                 | \$845,438   |
| 1778704 ONTARIO LTD. (O/A SUPERIOR LANDFILL MANAGEMENT SERVICES)..... | \$91,215    |
| 1791559 ONTARIO INC. (O/A ESSENTIAL HELICOPTERS).....                 | \$2,579,152 |
| 1833228 ONTARIO LTD. (O/A COUNTY FAIR FAMILY FOODS).....              | \$135,020   |
| 1852119 ONTARIO INC. (O/A ALL TEMP TRAILERS RENTALS).....             | \$445,142   |
| 1865717 ONTARIO LTD. (O/A TIM BRYSON FORESTRY SERVICES).....          | \$196,162   |
| 1910636 ONTARIO INC. (O/A FISHER TREE SERVICES).....                  | \$236,453   |
| 2080061 ONTARIO INC. (O/A SKYCARE CHARTERS).....                      | \$743,843   |
| 2082169 ONTARIO INC. (O/A VIA TRAILERS BOLTON).....                   | \$158,496   |
| 2220742 ONTARIO LTD. (O/A BRONTE CONSTRUCTION).....                   | \$287,553   |

## MINISTRY OF NATURAL RESOURCES AND FORESTRY/

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

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| 2256131 ONTARIO INC. (O/A ROGER'S MARINA).....                   | \$50,664    |
| 2352695 ONTARIO LTD. (O/A DALE BROOKS & SUNNS CONSTRUCTION)..... | \$283,831   |
| 2470566 ONTARIO INC.(O/A KASPER TRANSPORTATION).....             | \$134,685   |
| 2549069 ONTARIO LTD. (O/A D. HURD CONTRACTING).....              | \$69,673    |
| 2746904 ONTARIO INC. (O/A PIVOT AIRLINES).....                   | \$60,786    |
| 507371 ONTARIO INC. (O/A BARNES OIL COMPANY).....                | \$72,191    |
| 560789 ONTARIO LTD. (O/A R&M CONSTRUCTION).....                  | \$54,760    |
| 579731 ONTARIO INC. (O/A GENDRON CONSTRUCTION).....              | \$823,211   |
| 791066 ONTARIO INC. (O/A AMBS INDUSTRIES).....                   | \$199,671   |
| 799200 ONTARIO INC. (O/A CONNOR INDUSTRIES).....                 | \$254,469   |
| A. MIRON TOPSOIL LTD.....                                        | \$96,502    |
| ABITIBI RIVER FOREST MANAGEMENT INC.....                         | \$1,901,681 |
| ACCURATE DESIGN & COMMUNICATION INC.....                         | \$68,128    |
| ACKLANDS-GRAINGER.....                                           | \$115,787   |
| ADPMA LLC.....                                                   | \$107,162   |
| ADVENTURE AIR.....                                               | \$1,880,457 |
| AEROQUEST MAPCON LTD.....                                        | \$603,951   |
| AGOKE DEVELOPMENT CORP. LP.....                                  | \$523,015   |
| AIR BRAVO CORP.....                                              | \$113,768   |
| AIR CREEBEC INC.....                                             | \$1,997,253 |
| AIR INUIT.....                                                   | \$203,265   |
| AIR NORTH.....                                                   | \$2,015,508 |
| AIR TINDI LTD.....                                               | \$896,877   |
| AIRBORNE IMAGING INC.....                                        | \$1,328,721 |
| AIRBUS HELICOPTERS CANADA LTD.....                               | \$958,799   |
| AIRCRAFT SPRUCE CANADA.....                                      | \$100,281   |
| ALGONQUIN FORESTRY AUTHORITY.....                                | \$1,546,646 |
| ALLSTEEL FABRICATION INC.....                                    | \$236,136   |
| ALS LTD.....                                                     | \$58,044    |
| ALTIS HR.....                                                    | \$58,760    |
| AMAZON.COM, INC.....                                             | \$499,897   |
| AQUA-TECH DEWATERING COMPANY INC.....                            | \$1,269,620 |
| ARBEX FOREST RESOURCE CONSULTANTS LTD.....                       | \$80,739    |
| ARCADIS CANADA INC.....                                          | \$148,224   |
| ARI FINANCIAL SERVICES INC.....                                  | \$9,227,260 |
| ARMTEC.....                                                      | \$99,989    |
| ARTEMIS TECHNOLOGIES INC.....                                    | \$620,848   |
| AV-BASE SYSTEMS, INC.....                                        | \$206,952   |
| AVENZA SYSTEMS INC.....                                          | \$62,149    |
| AVERY CONSTRUCTION LTD.....                                      | \$56,995    |
| B.O.R. AGGREGATE COMPANY INC.....                                | \$143,037   |
| BADIUK EQUIPMENT LTD.....                                        | \$244,725   |
| BALMERTOWN FOOD FAIR INC.....                                    | \$125,178   |
| BANCROFT MINDEN FOREST COMPANY.....                              | \$591,824   |
| BELL CANADA.....                                                 | \$1,101,627 |
| BEST BUY CANADA LTD.....                                         | \$147,294   |
| BEST WESTERN INTERNATIONAL, INC.....                             | \$201,447   |
| BIGHORN HELICOPTERS INC.....                                     | \$82,585    |
| BIRD STUDIES CANADA.....                                         | \$188,000   |
| BLACKCOMB HELICOPTERS.....                                       | \$832,074   |
| BLUE ANT MEDIA INC.....                                          | \$85,870    |
| BLUMETRIC ENVIRONMENTAL INC.....                                 | \$234,925   |
| BNL NORTHWESTERN ENTERPRISES LTD.....                            | \$255,280   |

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

|                                                                              |             |
|------------------------------------------------------------------------------|-------------|
| BOATER'S CHOICE.....                                                         | \$84,778    |
| BOEING DISTRIBUTION CANADA LTD (O/A AVIALI).....                             | \$368,564   |
| BOLD GRAPHIC COMMUNICATION LTD.....                                          | \$133,679   |
| BOMBARDIER INC.....                                                          | \$1,228,100 |
| BOSTON ENTERPRISES.....                                                      | \$50,624    |
| BOUNDARY WATERS FOREST MANAGEMENT CORP.....                                  | \$3,477,695 |
| BRADCO DRILLING INC.....                                                     | \$1,017,538 |
| BRUCE G JONES FOREST PRODUCTS LTD.....                                       | \$360,737   |
| BRUNSWICK COMMERCIAL & GOVERNMENT PRODUCTS INC.....                          | \$333,048   |
| BRUNSWICK HOUSE FIRST NATION.....                                            | \$78,657    |
| C&S ENTERPRISES LTD.....                                                     | \$99,440    |
| C.J. EDWARDS & SON LTD.....                                                  | \$55,042    |
| CABELA'S RETAIL CANADA INC.....                                              | \$88,554    |
| CALIBER CONSULTING CO.....                                                   | \$90,400    |
| CALLON DIETZ INC.....                                                        | \$83,795    |
| CALM AIR INTERNATIONAL LP.....                                               | \$177,031   |
| CAMPBELL SCIENTIFIC CANADA.....                                              | \$154,072   |
| CANADA POST CORP.....                                                        | \$708,839   |
| CANADIAN AQUACULTURE SYSTEMS, INC.....                                       | \$474,434   |
| CANADIAN INTERAGENCY FOREST FIRE CENTRE.....                                 | \$762,774   |
| CANADIAN TIRE.....                                                           | \$615,347   |
| CANOR CONSTRUCTION.....                                                      | \$60,851    |
| CANSEL.....                                                                  | \$169,186   |
| CARAHSOFT TECHNOLOGY CORP.....                                               | \$1,449,806 |
| CARON EQUIPMENT INC.....                                                     | \$65,915    |
| CARTEL COMMUNICATION SYSTEMS INC.....                                        | \$118,447   |
| CECCHETTO AND SONS LTD.....                                                  | \$1,700,363 |
| CENTRAL MOUNTAIN AIR LTD.....                                                | \$2,370,219 |
| CHALLENGER FLEET MANAGEMENT SERVICES LTD.....                                | \$82,349    |
| CHRISTOPHER W. S. REES CONSULTING CORP (O/A SUTHEY HOLLER & ASSOCIATES)..... | \$203,795   |
| CIMA+.....                                                                   | \$97,620    |
| CINTAS CANADA LTD.....                                                       | \$72,182    |
| CITY OF ELLIOT LAKE.....                                                     | \$193,013   |
| CLERGUE FOREST MANAGEMENT INC.....                                           | \$488,406   |
| CLINISYS INC.....                                                            | \$121,264   |
| CLOUTHIER CONSTRUCTION LTD.....                                              | \$103,669   |
| CM INC.....                                                                  | \$256,405   |
| CONSTRUCTION DEMATHIEU & BARD INC.....                                       | \$4,734,731 |
| CONTROLLED ENVIRONMENTS LTD. (O/A CONVIRON).....                             | \$248,294   |
| CRESS CONTRACTING INC.....                                                   | \$95,287    |
| CURVE LAKE FIRST NATION.....                                                 | \$60,000    |
| D.M. WILLS ASSOCIATES LTD.....                                               | \$609,677   |
| DAMON NYBERG (O/A DAMON NYBERG CONTRACTING).....                             | \$53,287    |
| DANEFF'S FOOD MARKET.....                                                    | \$68,370    |
| DARTA ENTERPRISES INC.....                                                   | \$937,443   |
| DAY COMMUNICATIONS GROUP INC.....                                            | \$1,582,407 |
| DAY GROUP OF COMPANIES.....                                                  | \$145,118   |
| DE HAVILLAND AVIATION TRAINING LTD.....                                      | \$337,117   |
| DEBASTOS & SONS LTD.....                                                     | \$54,737    |
| DEEP CONSTRUCTION 2018 INC.....                                              | \$212,701   |
| DELOITTE TOUCHE TOHMATSU LTD.....                                            | \$1,693,706 |
| DHI WATER & ENVIRONMENT.....                                                 | \$77,598    |
| DIAMOND PLUS.....                                                            | \$64,099    |

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

|                                            |              |
|--------------------------------------------|--------------|
| DIGITALEMBRACE INC.....                    | \$217,017    |
| DNV CANADA LTD.....                        | \$197,637    |
| DOMTAR CORP.....                           | \$309,953    |
| DR. SHERRI COX.....                        | \$81,632     |
| DRACO (1985) LTD.....                      | \$179,720    |
| DRAIN BROS EXCAVATING LTD.....             | \$89,270     |
| DRYDEN FIBRE CANADA.....                   | \$5,320,124  |
| DRYDEN FOREST MANAGEMENT CO. LTD.....      | \$578,644    |
| DURA-TECH INDUSTRIAL & MARINE LTD.....     | \$86,163     |
| EACOM TIMBER CORP.....                     | \$3,099,834  |
| EBSCO.....                                 | \$188,291    |
| ECAN ENERGY SERVICES INC.....              | \$575,877    |
| ELMHIRST VACATION AIR LTD.....             | \$99,261     |
| EMBERTECH INDUSTRIAL INC.....              | \$385,362    |
| ENBRIDGE INC.....                          | \$175,619    |
| ENDEAVOUR CONSULTING AND COACHING INC..... | \$72,772     |
| EQUINOX HYDRO CONSTRUCTION INC.....        | \$227,865    |
| EQUIPMENT WORLD.....                       | \$461,807    |
| ERGO-INDUSTRIAL SEATING SYSTEMS INC.....   | \$61,986     |
| ESRI CANADA.....                           | \$2,847,629  |
| EVA LAKE MINING LTD.....                   | \$173,598    |
| EWOS CANADA LTD.....                       | \$786,134    |
| EXP. SERVICES INC.....                     | \$415,783    |
| EXPEDITION HELICOPTERS INC.....            | \$6,350,326  |
| EXXON MOBIL CORP.....                      | \$105,066    |
| FEA HOLDINGS INC.....                      | \$78,253     |
| FIRST BASE SOLUTIONS INC.....              | \$1,023,506  |
| FIRST RESPONSE ONTARIO.....                | \$151,475    |
| FISH FARM SUPPLY CO.....                   | \$115,817    |
| FISHER SCIENTIFIC.....                     | \$242,236    |
| FLEXTRACK INC.....                         | \$13,095,907 |
| FOODLAND.....                              | \$147,644    |
| FORD MOTOR COMPANY.....                    | \$2,206,886  |
| FOREFLIGHT.....                            | \$52,144     |
| FOREST HELICOPTERS INC.....                | \$7,178,987  |
| FOREST PROTECTION LTD.....                 | \$15,353,298 |
| FORESTS ONTARIO.....                       | \$70,245     |
| FORT ALBANY FIRST NATION.....              | \$68,772     |
| FRESH MARKET FOODS.....                    | \$156,291    |
| FTS FOREST TECHNOLOGY SYSTEMS.....         | \$216,026    |
| FUTURE WOOD PRODUCTS LTD.....              | \$51,948     |
| GALAXY BROADBAND COMMUNICATIONS INC.....   | \$78,314     |
| GALCON MARINE LTD.....                     | \$66,094     |
| GARDEWINE & SONS LTD.....                  | \$67,600     |
| GARMIN LTD.....                            | \$144,121    |
| GARTNER CANADA CO.....                     | \$51,531     |
| GEAR UP FOR OUTDOORS.....                  | \$66,048     |
| GENERAL MOTORS OF CANADA LTD.....          | \$79,904     |
| GEORGIAN COLLEGE.....                      | \$53,143     |
| GERALDTON COMMUNITY FOREST.....            | \$2,593,837  |
| GFL ENVIRONMENTAL INC.....                 | \$61,365     |
| GHD.....                                   | \$265,596    |
| GIIWEDIN ENVIRONMENTAL SERVICES LLP.....   | \$86,140     |

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

|                                                       |             |
|-------------------------------------------------------|-------------|
| GLOBAL INDUSTRIAL CANADA.....                         | \$70,189    |
| GOODFELLOW INC.....                                   | \$494,854   |
| GOVERNMENT OF THE NORTHWEST TERRITORIES.....          | \$99,730    |
| GRA HAM ENERGY LTD.....                               | \$523,378   |
| GRAND COUNCIL TREATY #3.....                          | \$116,650   |
| GRANICUS CANADA HOLDINGS ULC.....                     | \$126,992   |
| GREAT LAKES HELICOPTER .....                          | \$590,178   |
| GREAT SLAVE HELICOPTERS LTD.....                      | \$473,493   |
| GREEN INFRASTRUCTURE PARTNERS INC.....                | \$227,506   |
| GREEN TRACTORS INC.....                               | \$97,645    |
| GREENLAND INTERNATIONAL CONSULTING LTD.....           | \$155,454   |
| GREENMANTLE FOREST INC.....                           | \$1,456,877 |
| GREENSTONE ENGINEERING LTD.....                       | \$111,028   |
| H & H CONSTRUCTION INC.....                           | \$88,327    |
| HARLEY PHIBBS.....                                    | \$325,210   |
| HARTWIG AIRCRAFT FUEL CELL REPAIR.....                | \$93,631    |
| HATCH LTD.....                                        | \$165,994   |
| HEARST AIR SERVICE LTD.....                           | \$125,434   |
| HEARST FOREST MANAGEMENT INC.....                     | \$2,209,363 |
| HEARTLAND SOFTWARE SOLUTIONS INC.....                 | \$71,750    |
| HELI EXPLORE INC.....                                 | \$96,670    |
| HELICARRIER INC.....                                  | \$9,857,439 |
| HELICOPTER TRANSPORT SERVICES (CANADA) INC.....       | \$5,273,247 |
| HELI-INTER INC.....                                   | \$1,195,745 |
| HELI-LIFT INTERNATIONAL INC.....                      | \$361,918   |
| HELI-LYNX HELICOPTERS.....                            | \$165,831   |
| HELIQWEST AVIATION INC.....                           | \$1,472,736 |
| HENDERSON WILLIAMS LLP.....                           | \$102,867   |
| HITE SERVICES LTD.....                                | \$135,361   |
| HOGAN LOVELLS US LLP.....                             | \$2,814,139 |
| HOME DEPOT INTERNATIONAL, INC.....                    | \$182,101   |
| HOME HARDWARE STORES LTD.....                         | \$169,161   |
| HOPE AERO PROPELLER & COMPONENTS INC.....             | \$64,240    |
| HORIZON NORTH CAMPS & CATERING.....                   | \$1,237,639 |
| HORNEPAYNE LUMBER LP.....                             | \$1,312,229 |
| HOSKIN SCIENTIFIC LTD.....                            | \$400,041   |
| HUBB-CAP LTD.....                                     | \$110,860   |
| HUMMINGBIRD DRONES INC.....                           | \$686,853   |
| HUNTER AEROSPACE.....                                 | \$65,333    |
| HYDRO ONE.....                                        | \$707,110   |
| IBM CANADA LTD.....                                   | \$1,130,000 |
| ILLUMINA CANADA, INC.....                             | \$80,823    |
| INCITE EXPERIENTIAL DESIGN INC (O/A RMUS CANADA)..... | \$61,670    |
| INLAND LIFERAFTS & MARINE LTD.....                    | \$70,244    |
| INNOVASEA SYSTEMS INC.....                            | \$640,318   |
| INVASIVE SPECIES CENTRE.....                          | \$58,195    |
| INWATER TECHNOLOGIES.....                             | \$137,105   |
| J&B CYCLE & MARINE CO. LTD.....                       | \$165,279   |
| J.D. BARNES LTD.....                                  | \$75,880    |
| JAMES LATHAM EXCAVATING LTD.....                      | \$74,580    |
| JML ENGINEERING LTD.....                              | \$214,326   |
| JOBSON CONSULTING INC.....                            | \$392,960   |
| JOHNSTON NET & TWINE LTD.....                         | \$93,582    |



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

|                                                                |              |
|----------------------------------------------------------------|--------------|
| K I 209 ENGINEERING.....                                       | \$464,496    |
| KBM RESOURCES GROUP.....                                       | \$1,288,164  |
| KISTERS NORTH AMERICA, INC.....                                | \$176,381    |
| KITCHENUHMAYKOOSIB INNINUWUG.....                              | \$2,513,935  |
| KNAUFF, ADAM DONALD CEDRIC.....                                | \$50,000     |
| KONTZAMANIS GRAUMANN SMITH MACMILLAN INC. (O/A KGS GROUP)..... | \$664,791    |
| KPMG LLP.....                                                  | \$375,013    |
| LAKE NIPIGON FOREST MANAGEMENT INC.....                        | \$886,063    |
| LAKEFISH NET & TWINE.....                                      | \$418,886    |
| LAKEHEAD IRONWORKS.....                                        | \$82,494     |
| LAKEHEAD UNIVERSITY.....                                       | \$240,435    |
| LANCA CONTRACTING LTD.....                                     | \$59,664     |
| LAW SOCIETY OF ONTARIO.....                                    | \$62,440     |
| LEADERSHIP INTELLIGENCE INC.....                               | \$53,374     |
| LEVEQUE BROS.....                                              | \$133,435    |
| LLOYD LIBKE LAW ENFORCEMENT SALES INC.....                     | \$192,496    |
| LOBLAWS INC.....                                               | \$493,027    |
| LOTEK WIRELESS INC.....                                        | \$267,663    |
| LTL GROUP.....                                                 | \$55,250     |
| M CONWAY & SONS LTD.....                                       | \$86,558     |
| M&M COULSON.....                                               | \$73,222     |
| MAG AEROSPACE.....                                             | \$15,068,045 |
| MANFRED RESOURCES.....                                         | \$427,428    |
| MANITOULIN TRANSPORT INC.....                                  | \$51,500     |
| MAPLE CITY MARINE.....                                         | \$116,948    |
| MARINENAV LTD.....                                             | \$152,544    |
| MARK'S WORK WAREHOUSE.....                                     | \$86,947     |
| MARRIOTT INTERNATIONAL, INC.....                               | \$144,001    |
| MARSH LLC.....                                                 | \$188,914    |
| MATRIX SOLUTIONS INC.....                                      | \$52,446     |
| MAZINAW-LANARK FOREST INC.....                                 | \$506,370    |
| MCDUGALL ENERGY INC.....                                       | \$135,471    |
| MCINTOSH PERRY.....                                            | \$127,168    |
| MERAK SYSTEMS CORP.....                                        | \$113,777    |
| MERCEDES TEXTILES LTD.....                                     | \$999,366    |
| MERIDIAN FUELS.....                                            | \$1,445,412  |
| METOCEAN TELEMATICS.....                                       | \$94,559     |
| METTLER TOLEDO.....                                            | \$469,475    |
| MICROBIX BIOSYSTEMS INC.....                                   | \$280,664    |
| MID-NORTH CONTAINERS LTD.....                                  | \$87,673     |
| MIITIGOOG FOREST MANAGEMENT COMPANY INC.....                   | \$529,350    |
| MIITIGOOG GENERAL PARTNER INC.....                             | \$382,520    |
| MISSANABIE CREE FIRST NATION.....                              | \$56,362     |
| MISSINAIBI FOREST MANAGEMENT INC.....                          | \$2,606,233  |
| MNP LLP.....                                                   | \$127,936    |
| MORGAN FUELS.....                                              | \$5,236,677  |
| MORIN CONSTRUCTION LTD.....                                    | \$556,635    |
| MOUNTAIN EQUIPMENT CO-OP.....                                  | \$74,268     |
| MUNICIPALITY OF CHATHAM-KENT.....                              | \$2,825,000  |
| MUNICIPALITY OF GREENSTONE.....                                | \$1,065,625  |
| MUNICIPALITY OF WAWA.....                                      | \$65,609     |
| MUSKOKA MILLWRIGHTING AND MACHINING LTD.....                   | \$54,082     |
| MUSTANG HELICOPTERS INC.....                                   | \$1,134,336  |

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|                                                                |              |
|----------------------------------------------------------------|--------------|
| MUSTANG SURVIVAL ULC.....                                      | \$138,134    |
| NAKINA AIR SERVICE LTD.....                                    | \$366,912    |
| NAN CORPORATE SERVICES.....                                    | \$180,482    |
| NATIONAL AUTOMOTIVE PARTS ASSOCIATION.....                     | \$77,871     |
| NATIONAL ENERGY EQUIPMENT INC.....                             | \$116,679    |
| NATIONAL FORESTRY COMMISSION (COMISION NACIONAL FORESTAL)..... | \$3,228,299  |
| NAWIINGINOKIIMA FOREST MANAGEMENT CORP.....                    | \$2,970,902  |
| NEDAAK INC.....                                                | \$86,228     |
| NEGLIA DESIGN.....                                             | \$61,811     |
| NEW ENDEAVOURS INC. (O/A FLIGHTLINE TRAINING SERVICES ).....   | \$52,983     |
| NIKON CANADA INC.....                                          | \$270,768    |
| NIPISSING FOREST RESOURCE MANAGEMENT INC.....                  | \$991,582    |
| NOLINOR AVIATION.....                                          | \$1,361,951  |
| NORFOLK SIMCOE ELECTRIC LTD.....                               | \$86,572     |
| NORTH STAR AIR LTD.....                                        | \$1,959,110  |
| NORTH WEST GEOMATICS LTD.....                                  | \$13,049,566 |
| NORTHERN MAT & BRIDGE.....                                     | \$422,212    |
| NORTHSHORE FOREST INC.....                                     | \$1,137,711  |
| NORTHWINDS ENVIRONMENTAL SERVICES.....                         | \$186,974    |
| NOVEXCO.....                                                   | \$517,574    |
| OBISH CONSTRUCTION LP.....                                     | \$61,530     |
| OGWIIDACHIWANING SUSTAINABLE FOREST MANAGEMENT INC.....        | \$473,232    |
| ONDAADIZIWIN FOREST MANAGEMENT INC.....                        | \$1,600,291  |
| ONTARIO COMMERCIAL FISHERIES' ASSOCIATION.....                 | \$394,193    |
| ONTARIO FEDERATION OF ANGLERS & HUNTERS .....                  | \$228,163    |
| ONTARIO FUR MANAGERS FEDERATION.....                           | \$450,057    |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....              | \$33,718,376 |
| ONTARIO OIL GAS & SALT RESOURCES CORP.....                     | \$141,935    |
| ONX ENTERPRISE SOLUTIONS LTD.....                              | \$58,004     |
| OPEN TEXT CORPORATION.....                                     | \$94,521     |
| OPTIMUS SBR INC. (O/A SEG MANAGEMENT CONSULTANTS).....         | \$103,816    |
| ORACLE.....                                                    | \$840,999    |
| OTTAWA VALLEY FOREST INC.....                                  | \$710,831    |
| OUTDOOR OUTFITS.....                                           | \$179,019    |
| OUTERLINK CORPORATION.....                                     | \$197,422    |
| PACIFIC SAFETY PRODUCTS INC.....                               | \$57,083     |
| PARKLAND FUEL CORP.....                                        | \$143,998    |
| PATTERSON POWER GENERATOR SYSTEMS INC.....                     | \$68,116     |
| PAUL DAVIS RESTORATION, INC.....                               | \$61,087     |
| PAYPAL.....                                                    | \$264,592    |
| PEPCO CORP.....                                                | \$449,461    |
| PERIMETER SOLUTIONS.....                                       | \$430,044    |
| PETER WEISS.....                                               | \$65,200     |
| PETES BACKHOE SERVICES LTD.....                                | \$213,393    |
| PINCHIN LTD.....                                               | \$765,975    |
| PINELAND TIMBER COMPANY LTD.....                               | \$889,082    |
| PITNEY BOWES INC.....                                          | \$65,104     |
| PLANET LABS GEOMATICS CORP.....                                | \$62,597     |
| PORTS 79 INC.....                                              | \$78,883     |
| PRATT & WHITNEY CANADA.....                                    | \$146,388    |
| PROCOM.....                                                    | \$349,248    |
| PRODUITS FORESTIERS GREENFIRST (QC) INC.....                   | \$4,077,309  |
| PROPAIR INC.....                                               | \$57,686     |

## MINISTRY OF NATURAL RESOURCES AND FORESTRY/

## MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

|                                                     |             |
|-----------------------------------------------------|-------------|
| PROVINCIAL HELICOPTERS LTD.....                     | \$502,629   |
| PUC SERVICES INC.....                               | \$187,888   |
| PUROLATOR INC.....                                  | \$351,390   |
| QIAGEN.....                                         | \$122,958   |
| QM ENVIRONMENTAL.....                               | \$3,251,153 |
| QUINTE CONSERVATION AUTHORITY.....                  | \$80,930    |
| RADIOWORLD.....                                     | \$59,323    |
| RC YANTHA ELECTRIC LTD.....                         | \$55,138    |
| RECEIVER GENERAL OF CANADA.....                     | \$5,858,275 |
| RECONYX.....                                        | \$75,899    |
| RED LAKE FOREST MANAGEMENT CO. LTD.....             | \$506,563   |
| REMSOFT INC.....                                    | \$109,813   |
| RESOLUTE FOREST PRODUCTS.....                       | \$8,655,075 |
| RESOURCE TECH MANAGEMENT INC.....                   | \$52,381    |
| RICKY-LEE'S DA BOMB DINER.....                      | \$64,718    |
| RICOH CANADA INC.....                               | \$413,259   |
| RISI INC.....                                       | \$154,208   |
| RL ALL TERRAIN SERVICES LTD.....                    | \$77,170    |
| RL EQUIPMENT.....                                   | \$238,693   |
| ROADPOST INC.....                                   | \$67,033    |
| ROGERS COMMUNICATIONS.....                          | \$1,158,808 |
| RON NOWELL CONSTRUCTION INC.....                    | \$169,586   |
| SAFE SOFTWARE INC.....                              | \$85,000    |
| SAFEWAY.....                                        | \$67,367    |
| SAFRAN.....                                         | \$74,779    |
| SALESFORCE CANADA CORP.....                         | \$736,219   |
| SANCHEZ ENGINEERING INC.....                        | \$60,730    |
| SAPAWA AIR LTD.....                                 | \$77,062    |
| SAS INSTITUTE INC.....                              | \$62,684    |
| SAULT STE. MARIE AIRPORT DEVELOPMENT CORP.....      | \$51,433    |
| SAVANA KENNEDY, DAVID KENNEDY.....                  | \$73,652    |
| SAY YEAH INC.....                                   | \$93,225    |
| SEQUOIA HELICOPTERS LTD.....                        | \$612,777   |
| SHORELINE RESTORATION LTD.....                      | \$1,031,844 |
| SIA PARTNERS INC./SIA PARTENAIRES INC.....          | \$276,128   |
| SIGMA RISK MANAGEMENT INC.....                      | \$96,050    |
| SIMLOG INC.....                                     | \$69,732    |
| SLALOM CONSULTING ULC.....                          | \$818,685   |
| SNOWDON CONSULTING INC. (O/A WORKING THEORY).....   | \$51,689    |
| SOBEYS INC.....                                     | \$108,779   |
| SOVEREIGN SPORTSMAN SOLUTIONS.....                  | \$2,380,686 |
| SPECTRIS CANADA INC. (O/A MALVERN PANALYTICAL)..... | \$85,375    |
| SPECTRUM TELECOM GROUP LTD.....                     | \$58,576    |
| SPENCER MACLEOD.....                                | \$117,954   |
| SPERIDIAN TECHNOLOGIES.....                         | \$112,718   |
| SPOT LLC.....                                       | \$79,161    |
| SRA STAFFING SOLUTIONS LTD.....                     | \$586,927   |
| STANDARDAERO.....                                   | \$2,989,573 |
| STAPLES CANADA INC.....                             | \$166,027   |
| STARLINK.....                                       | \$59,951    |
| STARNINO IADAROLA DESIGN INC.....                   | \$240,422   |
| STATE OF MINNESOTA.....                             | \$1,751,869 |
| STEVE WARD CONTRACTING LTD.....                     | \$61,354    |

## MINISTRY OF NATURAL RESOURCES AND FORESTRY/

## MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

|                                                                                      |             |
|--------------------------------------------------------------------------------------|-------------|
| STORY ENVIRONMENTAL INC.....                                                         | \$70,846    |
| STRATEGYCORN INC.....                                                                | \$51,658    |
| STURGEON FALLS BRUSH & CONTRACTING LTD.....                                          | \$59,336    |
| SUDBURY AIRPORT COMMUNITY DEVELOPMENT CORPORATION (O/A GREATER SUDBURY AIRPORT)..... | \$106,148   |
| SUMAC GEOMATICS INC.....                                                             | \$704,298   |
| SUPERIOR AIRWAYS.....                                                                | \$1,135,271 |
| SUZUKI CANADA INC.....                                                               | \$132,593   |
| SYSCO CORPORATION.....                                                               | \$72,688    |
| T BELL TRANSPORT INC.....                                                            | \$94,611    |
| T W MARSH WELL DRILLING & SERVICING.....                                             | \$1,649,552 |
| TAIGA AIR SERVICES LTD.....                                                          | \$1,056,815 |
| TALON INDUSTRIES INC.....                                                            | \$167,195   |
| TAMARA COPEMAN (O/A OCD JANITORIAL).....                                             | \$79,577    |
| TBAYTEL.....                                                                         | \$326,789   |
| TEKNION.....                                                                         | \$94,862    |
| TELUS.....                                                                           | \$104,052   |
| TELUS HEALTH (CANADA) LTD.....                                                       | \$346,851   |
| TEMAGAMI FOREST MANAGEMENT CORPORATION.....                                          | \$682,555   |
| TENAQUIP LTD.....                                                                    | \$95,185    |
| TERANET ENTERPRISES INC.....                                                         | \$2,601,736 |
| THE DRAFTING CLINIC CANADA LTD.....                                                  | \$59,476    |
| THE LINDE GROUP.....                                                                 | \$55,324    |
| THE MILLER GROUP.....                                                                | \$68,156    |
| THE MOMENT INC.....                                                                  | \$133,238   |
| THE UNIFORM GROUP INC.....                                                           | \$50,089    |
| THERMAL MECHANICAL SYSTEMS INC.....                                                  | \$51,458    |
| THERMO FISHER SCIENTIFIC.....                                                        | \$423,379   |
| THOUGHTSTORM INC.....                                                                | \$122,162   |
| THUNDER AIR.....                                                                     | \$2,218,493 |
| THUNDER BAY AVIATION LTD.....                                                        | \$159,114   |
| TIMISKAMING FOREST ALLIANCE INC.....                                                 | \$4,394,438 |
| TOM JONES CORP.....                                                                  | \$867,480   |
| TOM VEERT CONTRACTING LTD.....                                                       | \$96,050    |
| TOWN OF ATIKOKAN.....                                                                | \$62,492    |
| TOWN OF COCHRANE.....                                                                | \$486,514   |
| TOWN OF HEARST.....                                                                  | \$167,451   |
| TOWNSHIP OF CHAPLEAU.....                                                            | \$524,543   |
| TOWNSHIP OF GREATER MADAWASKA.....                                                   | \$405,082   |
| TOWNSHIP OF MANITOUWADGE.....                                                        | \$75,094    |
| TRAILERS PLUS.....                                                                   | \$51,455    |
| TRANS CAPITAL AIR LTD.....                                                           | \$630,715   |
| TRANSFERENCE RELOCATION INC.....                                                     | \$502,186   |
| TRENT UNIVERSITY.....                                                                | \$205,571   |
| TREVOR OWEN LTD.....                                                                 | \$437,399   |
| TRICUBE CONTRACTING LTD.....                                                         | \$154,919   |
| TROY LIFE & FIRE SAFETY LTD.....                                                     | \$84,504    |
| TRUE NORTH SAFETY GROUP INC.....                                                     | \$116,221   |
| TUDHOPE AIRWAYS LTD.....                                                             | \$219,493   |
| TULLOCH.....                                                                         | \$942,479   |
| ULINE.....                                                                           | \$459,047   |
| ULTIMATELY DIGITAL INC.....                                                          | \$316,400   |
| UNION OF ONTARIO INDIANS.....                                                        | \$137,326   |
| UNIT PARK.....                                                                       | \$95,936    |

## MINISTRY OF NATURAL RESOURCES AND FORESTRY/

## MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

|                                                                  |              |
|------------------------------------------------------------------|--------------|
| UNIVERSITÉ LAVAL.....                                            | \$85,000     |
| UNIVERSITY OF GUELPH.....                                        | \$418,417    |
| UNIVERSITY OF TORONTO.....                                       | \$268,139    |
| UNIVERSITY OF WATERLOO.....                                      | \$230,689    |
| UNIVERSITY OF WESTERN ONTARIO.....                               | \$205,680    |
| VAN HEMERT GROUP LTD. (O/A TARGET BOX).....                      | \$51,133     |
| VECTOR CONSTRUCTION.....                                         | \$140,527    |
| VERIDOS.....                                                     | \$426,044    |
| VERMILION FOREST MANAGEMENT COMPANY LTD.....                     | \$522,314    |
| VERTIGIS NORTH AMERICA LTD.....                                  | \$69,753     |
| VIKING AIR LTD.....                                              | \$7,078,019  |
| VILLENEUVE CONSTRUCTION CO. LTD.....                             | \$453,178    |
| VWR INTERNATIONAL.....                                           | \$60,467     |
| WALLACE KLEIN PARTNERS IN LAW LLP.....                           | \$52,602     |
| WALMART.....                                                     | \$109,903    |
| WASAYA AIRWAYS LP.....                                           | \$726,547    |
| WATERAX.....                                                     | \$292,546    |
| WEBER SUPPLY.....                                                | \$390,517    |
| WESTWIND FOREST STEWARDSHIP INC.....                             | \$506,435    |
| WHISKEYJACK RIVER LTD.....                                       | \$73,755     |
| WHITEFEATHER FOREST COMMUNITY RESOURCE MANAGEMENT AUTHORITY..... | \$225,953    |
| WILDCAT HELICOPTERS INC.....                                     | \$5,401,319  |
| WILDERNESS AIR LTD.....                                          | \$174,606    |
| WILDERNESS HELICOPTERS (2009) LTD.....                           | \$6,148,982  |
| WINDIGO CONTRACTS LIMITED PARTNERSHIP.....                       | \$804,249    |
| WISK-AIR HELICOPTERS.....                                        | \$5,013,537  |
| WOODY'S WHEELS.....                                              | \$54,957     |
| WORLD FUEL SERVICES CORP.....                                    | \$2,359,104  |
| WORTHINGTON PRODUCTS INC.....                                    | \$104,509    |
| WSP GLOBAL INC.....                                              | \$1,750,690  |
| WYNDHAM HOTELS & RESORTS INC.....                                | \$104,719    |
| ZUZEK INC.....                                                   | \$124,373    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....       | \$26,588,747 |

## STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

## MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE

HON. GRAYDON G. SMITH/L'HONORABLE GRAYDON G. SMITH

April 1, 2023 TO MARCH 31, 2024..... \$49,301

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

DAWN GALLAGHER MURPHY

MARCH 28, 2024 TO MARCH 31, 2024..... \$179

RICHARD G. BRESEE

April 1, 2023 TO MARCH 27, 2024..... \$16,488

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF NORTHERN DEVELOPMENT / MINISTÈRE DU DÉVELOPPEMENT DU NORD

HON. GREGORY RICKFORD/L'HONORABLE GREGORY RICKFORD

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

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |           |
|------------------------------------------------------------|-----------|
| HON. GREGORY RICKFORD.....                                 | \$11,732  |
| HOLLAND, KEVIN.....                                        | \$2,612   |
| BATISE, SHAWN.....                                         | \$5,033   |
| BRADETTE, PAUL.....                                        | \$11,330  |
| BRYANT, AMY.....                                           | \$11,575  |
| DEVINS, WILLIAM.....                                       | \$21,635  |
| GAINER, MELISSA.....                                       | \$10,416  |
| GUERARD, JOHN.....                                         | \$20,633  |
| MUNCASTER, MELANIE.....                                    | \$17,555  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$278,739 |

#### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                      |              |
|------------------------------------------------------|--------------|
| ALAMOS GOLD INC.....                                 | \$6,760,509  |
| ALGOMA STEEL.....                                    | \$10,362,136 |
| ALGOMA TUBES INC.....                                | \$1,401,277  |
| ARAUCO CANADA LTD.....                               | \$1,761,175  |
| AV TERRACE BAY INC.....                              | \$4,361,823  |
| BEARSKIN LAKE FIRST NATION.....                      | \$175,991    |
| CAT LAKE FIRST NATION.....                           | \$371,065    |
| CITY OF DRYDEN.....                                  | \$179,442    |
| CITY OF ELLIOT LAKE.....                             | \$261,970    |
| CITY OF GREATER SUDBURY.....                         | \$519,970    |
| CITY OF KENORA.....                                  | \$400,978    |
| CITY OF NORTH BAY.....                               | \$373,646    |
| CITY OF SAULT STE MARIE.....                         | \$528,582    |
| CITY OF TEMISKAMING SHORES.....                      | \$222,066    |
| CITY OF TIMMINS.....                                 | \$482,170    |
| CORPORATION OF THE MUNICIPALITY OF FRENCH RIVER..... | \$134,368    |
| DEER LAKE FIRST NATION.....                          | \$183,246    |
| DOMTAR INC.....                                      | \$1,909,115  |
| EABAMETOONG FIRST NATION.....                        | \$182,632    |
| EVOLUTION MINING LTD.....                            | \$4,456,953  |
| FORT SEVERN FIRST NATION.....                        | \$388,508    |
| GLENCORE CANADA CORP.....                            | \$20,981,077 |
| GOLDCORP CANADA LTD.....                             | \$6,989,805  |
| GP NORTH WOODS LP.....                               | \$1,497,522  |
| GREENFIRST FOREST PRODUCTS (QC) INC.....             | \$11,987,513 |
| IMPALA CANADA LTD.....                               | \$5,881,971  |
| KEEWAYWIN FIRST NATION.....                          | \$160,379    |
| KIMESSKANEMENOW LIMITED PARTNERSHIP.....             | \$533,231    |
| KIRKLAND LAKE GOLD INC.....                          | \$2,693,269  |
| KITCHENUHMAYKOOSIB INNINUWUG.....                    | \$297,300    |
| LAKE SHORE GOLD CORP.....                            | \$3,731,474  |
| MARTEN FALLS FIRST NATION.....                       | \$332,441    |
| MOOSE CREE FIRST NATION.....                         | \$306,349    |
| MUNICIPALITY OF EAST FERRIS.....                     | \$128,408    |
| MUNICIPALITY OF GREENSTONE.....                      | \$148,708    |
| MUNICIPALITY OF MAGNETAWAN.....                      | \$122,427    |
| MUNICIPALITY OF OLIVER PAIPOONGE.....                | \$131,938    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF NORTHERN DEVELOPMENT / MINISTÈRE DU DÉVELOPPEMENT DU NORD

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

|                                                              |               |
|--------------------------------------------------------------|---------------|
| MUNICIPALITY OF SHUNIAH.....                                 | \$128,118     |
| MUNICIPALITY OF SIOUX LOOKOUT.....                           | \$139,892     |
| MUNICIPALITY OF WEST NIPissing.....                          | \$325,829     |
| MUSKRAT DAM FIRST NATION.....                                | \$178,990     |
| NESKANTAGA FIRST NATION.....                                 | \$694,052     |
| NIBINAMIK FIRST NATION.....                                  | \$214,481     |
| NORTH SPIRIT LAKE FIRST NATION.....                          | \$261,255     |
| NORTHERN ONTARIO HERITAGE FUND CORPORATION.....              | \$100,000,000 |
| RESOLUTE FP CANADA INC.....                                  | \$3,768,771   |
| SACHIGO LAKE FIRST NATION.....                               | \$145,764     |
| SANDY LAKE COMMUNITY DEVELOPMENT SERVICES INC.....           | \$182,632     |
| ST. ANDREW GOLDFIELDS LTD.....                               | \$159,938     |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....              | \$496,067     |
| THE CORPORATION OF THE MUNICIPALITY OF RED LAKE.....         | \$129,851     |
| THUNDER BAY PULP AND PAPER INC.....                          | \$2,346,868   |
| TOWN OF BLIND RIVER.....                                     | \$127,113     |
| TOWN OF COCHRANE.....                                        | \$143,852     |
| TOWN OF ESPANOLA.....                                        | \$137,893     |
| TOWN OF FORT FRANCES.....                                    | \$188,314     |
| TOWN OF HEARST.....                                          | \$129,487     |
| TOWN OF IROQUOIS FALLS.....                                  | \$135,261     |
| TOWN OF KAPUSKASING.....                                     | \$196,501     |
| TOWN OF KIRKLAND LAKE.....                                   | \$211,986     |
| TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....           | \$123,209     |
| TOWN OF PARRY SOUND.....                                     | \$163,789     |
| TOWNSHIP OF SEGUIN.....                                      | \$219,740     |
| TOWNSHIP OF THE ARCHIPELAGO.....                             | \$159,528     |
| VALE CANADA LTD.....                                         | \$24,464,044  |
| WAWAKAPEWIN FIRST NATION.....                                | \$1,068,592   |
| WEBEQUIE FIRST NATION.....                                   | \$182,632     |
| WEENUSK FIRST NATION.....                                    | \$332,058     |
| WESDOME GOLD MINES LTD.....                                  | \$1,307,459   |
| WEST FRASER TIMBER CO LTD.....                               | \$938,820     |
| WEYERHAEUSER COMPANY LTD.....                                | \$1,404,752   |
| WILLIAMS OPERATING CORP.....                                 | \$3,401,811   |
| WINDIGO FIRST NATIONS COUNCIL.....                           | \$500,000     |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$10,977,530  |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                            |             |
|------------------------------------------------------------|-------------|
| 1316023 ONTARIO INC (O/A PANDOR PRODUCTIONS).....          | \$66,813    |
| ARI FINANCIAL SERVICES INC.....                            | \$52,163    |
| DELOITTE LLP.....                                          | \$1,480,661 |
| EXP SERVICES INC.....                                      | \$56,500    |
| ICF CONSULTING CANADA INC.....                             | \$218,487   |
| KPMG LLP.....                                              | \$109,045   |
| MINING SUPPLIERS TRADE ASSOCIATION CANADA.....             | \$50,000    |
| MNP DIGITAL INC.....                                       | \$1,522,353 |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....          | \$253,289   |
| POSTERITY GROUP CONSULTING INC.....                        | \$117,764   |
| ROGERS COMMUNICATIONS INC.....                             | \$56,702    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$681,309   |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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## MINISTRY OF NORTHERN DEVELOPMENT / MINISTÈRE DU DÉVELOPPEMENT DU NORD

### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

|                                                      |          |
|------------------------------------------------------|----------|
| HON. GREGORY RICKFORD / L'HONORABLE GREGORY RICKFORD |          |
| APRIL 1, 2023 TO MARCH 31, 2024.....                 | \$49,301 |

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

|                                       |       |
|---------------------------------------|-------|
| WILL BOURNA                           |       |
| MARCH 28, 2024 TO MARCH 31, 2024..... | \$179 |

|                                      |          |
|--------------------------------------|----------|
| KEVIN HOLLAND                        |          |
| APRIL 1, 2023 TO MARCH 27, 2024..... | \$16,488 |





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**OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE**

HON. DOUG FORD/L'HONORABLE DOUG FORD

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

**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$18,304 |
|------------------------------------------------------------|----------|

**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$3,221 |
|------------------------------------------------------------|---------|

**TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT**

|                                                            |          |
|------------------------------------------------------------|----------|
| HON. DOUG FORD.....                                        | \$4,700  |
| FARHAT, OMAR.....                                          | \$21,268 |
| GERSH, DANIEL.....                                         | \$12,319 |
| HUANG, ZI QING.....                                        | \$18,705 |
| MILLS, ALEXANDER R.....                                    | \$10,354 |
| WARD, GREGORY FRANCIS.....                                 | \$11,212 |
| WARSH, SARAH RACHEL.....                                   | \$11,419 |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$51,023 |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

|                                                            |          |
|------------------------------------------------------------|----------|
| ROGERS COMMUNICATIONS.....                                 | \$50,060 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$59,453 |

**STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE

|                                                                              |          |
|------------------------------------------------------------------------------|----------|
| HON. DOUG FORD/L'HONORABLE DOUG FORD<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$92,424 |
|------------------------------------------------------------------------------|----------|

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

|                                                   |          |
|---------------------------------------------------|----------|
| LORNE COE<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |
|---------------------------------------------------|----------|



**MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY /  
MINISTÈRE DES SERVICES AU PUBLIC ET AUX ENTREPRISES**

HON. TODD J MCCARTHY/L'HONORABLE TODD J MCCARTHY

HON. KALEED RASHEED/L'HONORABLE KALEED RASHEED

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS  
VOTED/CRÉDITS VOTÉS**
**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

## TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                        |          |
|------------------------|----------|
| HR ASSOCIATES INC..... | \$85,094 |
| RAISE LTD.....         | \$97,860 |

**TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT**

|                                                            |           |
|------------------------------------------------------------|-----------|
| HON. TODD J MCCARTHY.....                                  | \$11,327  |
| HON. KALEED RASHEED.....                                   | \$5,852   |
| RIDDELL, BRIAN.....                                        | \$1,816   |
| SABAWY, SHEREF.....                                        | \$23      |
| KULENDRAN, RENU A.....                                     | \$4,046   |
| BEAUDRY, DEVYN.....                                        | \$32,554  |
| BURTENSHAW, CHARLA ANNE.....                               | \$11,865  |
| CAMERON, WILLA J.....                                      | \$15,511  |
| CRAIG, JULIA.....                                          | \$15,314  |
| GAUTHIER, KURTIS.....                                      | \$12,434  |
| GAYLE, JENNIFER LAURA.....                                 | \$10,852  |
| HALLIDAY, LISA.....                                        | \$15,034  |
| KALLONEN, KATHIE IRENE.....                                | \$29,221  |
| KMYTA, ROSEMARY HAZEL.....                                 | \$12,753  |
| MATTIS, DEBORAH L.....                                     | \$37,496  |
| MCCANN, KAITLIN JANE.....                                  | \$21,034  |
| WILCOX, TANICE.....                                        | \$14,344  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$533,624 |

**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**

|                                                              |             |
|--------------------------------------------------------------|-------------|
| FINANCIAL SERVICES REGULATORY AUTHORITY OF ONTARIO.....      | \$167,964   |
| ONTARIO ONE CALL.....                                        | \$7,000,000 |
| RMIS MVAC CLAIM.....                                         | \$8,000,512 |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$70,000    |

**OTHER PAYMENTS/AUTRES PAIEMENTS**

|                                                                 |             |
|-----------------------------------------------------------------|-------------|
| 1000046057 ONTARIO INC.....                                     | \$327,709   |
| 1000046575 ONTARIO INC.....                                     | \$1,111,980 |
| 1000120152 ONTARIO INC.....                                     | \$129,963   |
| 1000357910 ONTARIO INC.....                                     | \$223,750   |
| 1000512225 ONTARIO LTD (O/A SERVICE ONTARIO MOUNT FOREST).....  | \$341,199   |
| 1000560816 ONTARIO INC.....                                     | \$191,355   |
| 1000638506 ONTARIO INC.....                                     | \$192,259   |
| 10602094 CANADA INC.....                                        | \$185,199   |
| 10605239 CANADA INC.....                                        | \$308,031   |
| 1097347 ONTARIO INC.....                                        | \$1,259,138 |
| 11211692 CANADA INC (O/A VIVID STREAM PRODUCTION SERVICES)..... | \$74,185    |
| 1146465 ONTARIO INC (O/A ADVANCED ELECTRONIC INOVATIONS).....   | \$59,264    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY / MINISTÈRE DES SERVICES AU PUBLIC ET AUX ENTREPRISES

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

|                                                                                       |             |
|---------------------------------------------------------------------------------------|-------------|
| 1156227 ONTARIO INC (O/A SHERWOOD PRINTERS).....                                      | \$161,632   |
| 1232397 ONTARIO LTD.....                                                              | \$1,736,128 |
| 1259366 ONTARIO LTD.....                                                              | \$963,714   |
| 1446705 ONTARIO INC.....                                                              | \$2,174,005 |
| 14504178 CANADA INC.....                                                              | \$550,251   |
| 1455380 ONTARIO INC (O/A DRIVERS & VEHICLES LICENSE ISSUING OFFICE 006-DOWNTOWN)..... | \$544,191   |
| 1481979 ONTARIO INC.....                                                              | \$785,125   |
| 1583343 ONTARIO INC (O/A SWISS PRINT INTERNATIONAL).....                              | \$131,853   |
| 1609271 ONTARIO INC.....                                                              | \$1,378,142 |
| 1708998 ONTARIO LTD (O/A MEDICAL COURIER SERVICES).....                               | \$76,462    |
| 1798515 ONTARIO INC.....                                                              | \$1,044,704 |
| 1850769 ONTARIO INC.....                                                              | \$1,111,390 |
| 1872835 ONTARIO INC.....                                                              | \$174,641   |
| 1955767 ONTARIO LTD.....                                                              | \$783,446   |
| 1980119 ONTARIO INC.....                                                              | \$974,268   |
| 1ST FORMS INC.....                                                                    | \$404,313   |
| 2001493 ONTARIO INC (O/A NORTH YORK D&V).....                                         | \$1,262,918 |
| 2253731 ONTARIO INC.....                                                              | \$187,872   |
| 2256032 ONTARIO INC.....                                                              | \$1,662,751 |
| 2274741 ONTARIO INC.....                                                              | \$860,780   |
| 2306140 ONTARIO INC.....                                                              | \$538,954   |
| 2336845 ONTARIO INC (O/A VASANT VEERASUNTHARAM).....                                  | \$1,502,124 |
| 2460918 ONTARIO INC.....                                                              | \$1,432,867 |
| 2507591 ONTARIO LTD.....                                                              | \$765,650   |
| 2535356 ONTARIO INC.....                                                              | \$231,501   |
| 2557159 ONTARIO LTD.....                                                              | \$1,186,126 |
| 2559823 ONTARIO INC.....                                                              | \$507,721   |
| 2567579 ONTARIO INC.....                                                              | \$674,557   |
| 2574301 ONTARIO INC.....                                                              | \$230,557   |
| 2629655 ONTARIO LTD.....                                                              | \$328,116   |
| 2630383 ONTARIO INC.....                                                              | \$92,097    |
| 2655678 ONTARIO LTD.....                                                              | \$884,159   |
| 2656514 ONTARIO LTD.....                                                              | \$892,117   |
| 2742643 ONTARIO INC.....                                                              | \$428,892   |
| 2744925 ONTARIO INC.....                                                              | \$3,655,343 |
| 2763739 ONTARIO INC.....                                                              | \$288,838   |
| 2791084 ONTARIO LTD.....                                                              | \$176,623   |
| 2829654 ONTARIO INC.....                                                              | \$839,853   |
| 2859824 ONTARIO LTD.....                                                              | \$2,891,491 |
| 643384 ONTARIO LTD.....                                                               | \$368,444   |
| 695768 ONTARIO LTD.....                                                               | \$939,743   |
| 7532792 CANADA INC.....                                                               | \$556,537   |
| 777564 ONTARIO LTD (O/A DRIVER & VEHICLE LICENSES OFFICE).....                        | \$678,606   |
| 878291 ONTARIO INC (O/A NORTH BRAMPTON DRIVER AND VEHICLE LICENSE OFFICE).....        | \$1,220,424 |
| 898174 ONTARIO LTD.....                                                               | \$636,982   |
| 963480 ONTARIO INC.....                                                               | \$159,112   |
| ACCENTURE INC.....                                                                    | \$288,263   |
| ACRONYM SOLUTIONS INC.....                                                            | \$51,863    |
| AGRO ZAFFIRO LLP.....                                                                 | \$121,925   |
| AINSWORTH INC.....                                                                    | \$93,592    |
| AMAZON.COM.CA INC.....                                                                | \$65,619    |
| APPRIVER CANADA ULC.....                                                              | \$320,336   |
| ARCHIVES ONE LIMITED PARTNERSHIP.....                                                 | \$9,535,157 |

**MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY /**  
**MINISTÈRE DES SERVICES AU PUBLIC ET AUX ENTREPRISES**

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

|                                                  |              |
|--------------------------------------------------|--------------|
| ARI FINANCIAL SERVICES INC.....                  | \$343,206    |
| ASG TECHNOLOGIES GROUP INC.....                  | \$50,318     |
| ATLASSIAN PTY LTD.....                           | \$108,988    |
| AVETTI.COM CORP.....                             | \$566,006    |
| AVLI GROUP LTD.....                              | \$378,352    |
| AXWAY INC.....                                   | \$64,228     |
| B A THOMPSON ENTERPRISES INC.....                | \$428,171    |
| BABBCO OFFICE SERVICES (2002) LTD.....           | \$259,467    |
| BANCTEC (CANADA) INC.....                        | \$298,017    |
| BARBARA N MORRISON.....                          | \$110,514    |
| BDO CANADA LLP.....                              | \$191,535    |
| BELL BAKER LLP.....                              | \$91,280     |
| BELL CANADA.....                                 | \$20,369,469 |
| BERDINE MARIE DUQUETTE.....                      | \$203,219    |
| BGIS GLOBAL INTEGRATED SOLUTIONS CANADA LP.....  | \$54,540     |
| BLANEY MCMURTRY LLP.....                         | \$656,861    |
| BMC SOFTWARE CANADA INC.....                     | \$402,563    |
| BOBCAYGEON AND AREA CHAMBER OF COMMERCE.....     | \$82,744     |
| BOGHOSIAN + ALLEN LLP.....                       | \$760,904    |
| BRAUTI THORNING ZIBARRAS LLP.....                | \$1,011,644  |
| BRINKS CANADA LTD.....                           | \$375,545    |
| BROWN BEATTIE O'DONOVAN LLP.....                 | \$185,667    |
| BURGESS, NEIL S.....                             | \$50,000     |
| CA INC.....                                      | \$6,530,478  |
| CAMISSUE (2005) LTD.....                         | \$818,373    |
| CANADA POST CORP.....                            | \$9,492,392  |
| CANADIAN BANK NOTE COMPANY LTD.....              | \$1,397,545  |
| CANADIAN PRINTING RESOURCES INC.....             | \$2,393,704  |
| CARMELA TACCONI.....                             | \$169,528    |
| CCL LABEL.....                                   | \$284,198    |
| CDIT INC.....                                    | \$123,608    |
| CDW CANADA CORP.....                             | \$733,359    |
| CHRISTINE SERBINA KNIGHT.....                    | \$95,974     |
| CINDY DEJONGHE.....                              | \$234,294    |
| CISCO SYSTEMS CANADA CO.....                     | \$735,132    |
| CITY OF OTTAWA.....                              | \$135,413    |
| CLAIMSPRO LP (O/A GRANITE CLAIMS SOLUTIONS)..... | \$2,758,612  |
| CLOUDLI COMMUNICATIONS CORP.....                 | \$474,494    |
| CM INC.....                                      | \$316,217    |
| CODEWORK INC.....                                | \$59,307     |
| COLLIN MCKELVEY (O/A WILDJACK ENTERPRISES).....  | \$83,018     |
| COMMUNITY LIVING KINGSTON AND DISTRICT.....      | \$598,501    |
| COMPUCOM CANADA CO.....                          | \$22,556,264 |
| COMPUGEN INC.....                                | \$3,949,012  |
| COMPUTACENTER CANADA INC.....                    | \$17,281,527 |
| CONECTADO SOLUTIONS INC.....                     | \$1,183,737  |
| CONSCIA CORP.....                                | \$158,200    |
| CRAFTWELL CANADA INC.....                        | \$194,115    |
| CRAWFORD & COMPANY (CANADA) INC.....             | \$847,844    |
| D & T MOSER LTD.....                             | \$448,799    |
| DATA COMMUNICATIONS MANAGEMENT CORP.....         | \$1,646,738  |
| DATASPARC INC.....                               | \$183,010    |
| DAVID ANDERSON.....                              | \$115,497    |

**MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY /  
MINISTÈRE DES SERVICES AU PUBLIC ET AUX ENTREPRISES**
**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

|                                                                          |              |
|--------------------------------------------------------------------------|--------------|
| DAY COMMUNICATIONS GROUP INC.....                                        | \$84,364     |
| DEBBIE DIDONE O/A DDR GROUP.....                                         | \$188,592    |
| DELOITTE LLP.....                                                        | \$4,444,290  |
| DIGITAL GOVERNANCE COUNCIL.....                                          | \$67,800     |
| DIGITAL ID AND AUTHENTICATION COUNCIL OF CANADA.....                     | \$55,000     |
| DIGITAL MESSAGING TECHNOLOGIES SOLUTIONS CANADA ULC (O/A BLUECREST)..... | \$361,445    |
| DMC SAFETY LTD.....                                                      | \$153,908    |
| DOCUDAVIT SOLUTIONS INC.....                                             | \$441,070    |
| DOTZERT GROUP OF LICENCE OFFICES INC.....                                | \$515,266    |
| DSV ROAD INC.....                                                        | \$12,703,095 |
| DSV SOLUTIONS INC (O/A VDI HEALTHCARE LOGISTICS).....                    | \$22,915,075 |
| ECLIPSE TECHNOLOGY SOLUTIONS INC.....                                    | \$1,487,891  |
| ECLIPSYS SOLUTIONS INC.....                                              | \$4,061,223  |
| ELGIN DRUGS INC.....                                                     | \$56,111     |
| EMTEC INFRASTRUCTURE SERVICES CANADA CORP.....                           | \$850,080    |
| ENTRUST LTD.....                                                         | \$2,750,940  |
| ERGO INDUSTRIAL SEATIN.....                                              | \$66,665     |
| ERNST & YOUNG LLP.....                                                   | \$225,548    |
| ESII CANADA INC.....                                                     | \$472,191    |
| EVIDEN CANADA INC.....                                                   | \$277,076    |
| FACEBOOK CANADA LTD.....                                                 | \$1,213,777  |
| FALCON HOTEL LTD.....                                                    | \$515,895    |
| FCPCJC LTD.....                                                          | \$168,875    |
| FERGUS WHELAN.....                                                       | \$272,347    |
| FIONA FORSAYETH.....                                                     | \$62,661     |
| FISHER SCIENTIFIC CO.....                                                | \$488,124    |
| FLEXTRACK INC.....                                                       | \$73,936,049 |
| FORENSIC DYNAMICS INC.....                                               | \$54,212     |
| FORGET & ASSOCIATES PROFESSIONAL CORP (O/A FORGET SMITH ).....           | \$616,343    |
| FOSTER MOORE CANADA LTD.....                                             | \$7,011,433  |
| FOUR POINT SOLUTION LTD.....                                             | \$224,724    |
| GAMBLE TRANSPORTATION GROUP INC.....                                     | \$1,992,308  |
| GARTNER CANADA CO.....                                                   | \$3,549,036  |
| GAYLE ELIZABETH VIAU.....                                                | \$185,657    |
| GENEST MURRAY DESBRISAY LAMEK.....                                       | \$392,314    |
| GHD DIGITAL (CANADA) LTD.....                                            | \$101,700    |
| GIBRALTAR SOLUTIONS INC.....                                             | \$161,498    |
| GILMORE GLOBAL LOGISTICS SERVICES INC.....                               | \$1,434,912  |
| GILMORE PRINTING SERVICES INC.....                                       | \$88,375     |
| GLASS HOUSE SYSTEMS INC.....                                             | \$1,622,262  |
| GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....                               | \$280,813    |
| GOOGLE LLC.....                                                          | \$2,434,575  |
| GRAVENHURST CHAMBER OF COMMERCE.....                                     | \$177,599    |
| GREATER PETERBOROUGH CHAMBER OF COMMERCE.....                            | \$300,115    |
| GROUNDWELL PROJECTS INC.....                                             | \$535,756    |
| HOLMES & BRAKEL LTD.....                                                 | \$54,664     |
| HONEYTEK SYSTEMS INC.....                                                | \$618,595    |
| HOSPITAL ADMINISTRATIVE SERVICES (O/A PLEXXUS).....                      | \$559,972    |
| HOT ZONE TRAINING CONSULTANTS INC.....                                   | \$133,602    |
| HR ASSOCIATES INC.....                                                   | \$197,072    |
| IBM CANADA LTD.....                                                      | \$21,958,341 |
| INFORMATICA LLC.....                                                     | \$136,096    |
| INFOSYS PUBLIC SERVICES INC.....                                         | \$199,218    |

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## MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY / MINISTÈRE DES SERVICES AU PUBLIC ET AUX ENTREPRISES

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

|                                                                        |               |
|------------------------------------------------------------------------|---------------|
| INFO-TECH RESEARCH GROUP.....                                          | \$164,302     |
| INSTITUTE FOR CITIZEN-CENTRED SERVICES (ICCS).....                     | \$252,919     |
| INTEGRATED INSURANCE RESOURCES INC.....                                | \$61,123      |
| IPSS INC.....                                                          | \$1,487,440   |
| IRENE RITCHIE.....                                                     | \$149,612     |
| IRON MOUNTAIN CANADA OPERATIONS ULC (O/A IRON MOUNTAIN CANADA).....    | \$5,406,383   |
| ISA CYBERSECURITY INC.....                                             | \$1,579,577   |
| ITEX INC (O/A TECHNOLOGY INTEGRATION GROUP).....                       | \$565,416     |
| J A KAYTOR HOLDING INC.....                                            | \$621,489     |
| JAGGAER, LLC.....                                                      | \$2,822,946   |
| JENNIFER MADDOX AND ANITA KEW.....                                     | \$979,678     |
| JIM F AUBIE JR.....                                                    | \$118,848     |
| JOANNE CASTONGUAY.....                                                 | \$70,946      |
| JUDY CYBULSKIE.....                                                    | \$74,902      |
| JUNE VATERS.....                                                       | \$182,384     |
| KATHRYN HENDERSON.....                                                 | \$564,626     |
| KAWAGUCHI KRAJDEN LLP.....                                             | \$321,067     |
| KDC ENTERPRISES LTD.....                                               | \$638,540     |
| KENNETH E SCHIPPLING (O/A 1 CONTACT SAFETY TRAINING & CONSULTING)..... | \$74,580      |
| KEVI TECHNOLOGIES INC.....                                             | \$864,106     |
| KEYDATA ASSOCIATES INC.....                                            | \$7,798,591   |
| KEYSTONE SUPPLIES INTERNATIONAL LTD.....                               | \$99,327      |
| KLAUDIA SAVONA.....                                                    | \$316,434     |
| KPMG LLP.....                                                          | \$2,224,448   |
| KYNDRYL CANADA LTD.....                                                | \$669,799     |
| LABERIMI ENTERPRISES INC.....                                          | \$418,774     |
| LAURIE NOEL (O/A VERONA SPORTS AND VARIETY).....                       | \$97,178      |
| LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO).....          | \$95,986      |
| LEAN AGILITY INC.....                                                  | \$66,671      |
| LEE-ANNA HAMILTON.....                                                 | \$337,979     |
| LENCZNER SLAGHT LLP.....                                               | \$90,819      |
| LESLIE KAREN DONALDSON.....                                            | \$759,014     |
| LEVI, RAY & SHOUP INC.....                                             | \$162,245     |
| LEVITT SAFETY LTD.....                                                 | \$194,111     |
| LOIS ROBINSON.....                                                     | \$107,296     |
| LONGGREY GROUP LTD.....                                                | \$1,218,856   |
| LOWE-MARTIN COMPANY INC.....                                           | \$93,414      |
| LUAN INC.....                                                          | \$214,045     |
| LUAN LICENSING LTD.....                                                | \$593,791     |
| M MARSHALL BUSINESS SERVICES.....                                      | \$239,256     |
| MAMA-WES-WEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....           | \$351,635     |
| MANIDA LICENCE SERVICES INC.....                                       | \$716,477     |
| MARIE HOLDINGS LTD.....                                                | \$2,113,535   |
| MARSH CANADA LTD.....                                                  | \$179,427     |
| MAZCO LICENSING GROUP LTD.....                                         | \$507,772     |
| MCCORRISTON ADR INC.....                                               | \$54,678      |
| MDS EXPRESS LTD.....                                                   | \$55,320      |
| MERX NETWORKS INC.....                                                 | \$443,626     |
| METRO SUPPLY CHAIN INC.....                                            | \$709,389     |
| MIB CONSUMER SERVICES CORP.....                                        | \$1,300,267   |
| MICROSOFT CANADA INC.....                                              | \$102,092,020 |
| MILLBROOK PHARMACY INC.....                                            | \$184,593     |
| MILLENIUM PRINTING INC.....                                            | \$177,831     |



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

|                                                                    |              |
|--------------------------------------------------------------------|--------------|
| MILLER THOMSON LLP.....                                            | \$1,164,600  |
| MINISIS INC.....                                                   | \$141,250    |
| MOHAWK MEDBUY CORP.....                                            | \$2,867,843  |
| MOORE CANADA CORP.....                                             | \$1,115,837  |
| MUNICIPALITY OF DUTTON-DUNWICH.....                                | \$52,737     |
| MUNICIPALITY OF NORTH MIDDLESEX.....                               | \$52,715     |
| MYRNA VODDEN.....                                                  | \$115,266    |
| NICOLE COOKS (O/A N.COOKS BUSINESS SERVICES).....                  | \$115,115    |
| NIMBLE INFORMATION STRATEGIES INC.....                             | \$196,675    |
| NORDIA INC.....                                                    | \$854,541    |
| NORTH TORONTO DRIVERS AND VEHICLES LICENSE ISSUING OFFICE INC..... | \$844,763    |
| NOVA NETWORKS INC.....                                             | \$65,530     |
| NOVEXCO INC.....                                                   | \$993,882    |
| OAKLAND COMPUTERS RECYCLING INC.....                               | \$123,093    |
| OBEN ENTERPRISES INC.....                                          | \$481,908    |
| OCTACOM LTD.....                                                   | \$130,165    |
| OFF574 LTD.....                                                    | \$367,786    |
| OHSPS INC (O/A URL TRAINING).....                                  | \$87,151     |
| ONTARIO INFRASTRUCTURE AND LANDS CORP.....                         | \$49,333,397 |
| ONX ENTERPRISE SOLUTIONS LTD.....                                  | \$17,167,563 |
| OPEN TEXT CORP.....                                                | \$10,983,881 |
| OPTIV CANADA FEDERAL INC.....                                      | \$818,453    |
| ORACLE CANADA ULC.....                                             | \$28,664,493 |
| ORILLIA AND DISTRICT CHAMBER OF COMMERCE.....                      | \$417,522    |
| OTTAWA LICENCING SERVICES INC.....                                 | \$756,530    |
| PARKLANE SYSTEMS INC.....                                          | \$69,947     |
| PAULINE CROWDER.....                                               | \$175,630    |
| PAYPAL.....                                                        | \$69,174     |
| PELESHOK MOTORS LTD.....                                           | \$55,156     |
| PINTEREST INC.....                                                 | \$161,744    |
| PITNEY BOWES OF CANADA LTD.....                                    | \$2,126,888  |
| PIVOTAL TECHNOLOGIES INC.....                                      | \$96,615     |
| PKWARE INC.....                                                    | \$50,151     |
| PORT HOPE AND DISTRICT CHAMBER OF COMMERCE.....                    | \$188,362    |
| PRECISELY SOFTWARE AND DATA CANADA INC.....                        | \$58,180     |
| PREMIER CONTINUUM INC.....                                         | \$54,285     |
| PRICEWATERHOUSECOOPERS LLP.....                                    | \$917,560    |
| PRISM DATA SERVICES LTD.....                                       | \$65,574     |
| PRONTO REPRODUCTIONS.....                                          | \$246,651    |
| PUROLATOR INC.....                                                 | \$2,676,047  |
| PYKE-HANSFORD HDW INC.....                                         | \$91,811     |
| QUADIENT LEASING CANADA LTD.....                                   | \$218,214    |
| QUALITYLOGIC INC.....                                              | \$50,000     |
| QUANTUM LIFECYCLE PARTNERS LP.....                                 | \$95,608     |
| QUEUE-IT INC.....                                                  | \$58,729     |
| QUJABR MERCHANDISING LTD.....                                      | \$69,070     |
| R & R GROUP HOLDINGS LTD.....                                      | \$393,561    |
| R PAUL MARTIN CONSTRUCTION CO LTD.....                             | \$334,863    |
| RAISE LTD.....                                                     | \$32,331,642 |
| RANDSTAD INTERIM INC.....                                          | \$7,801,531  |
| RECEIVER GENERAL OF CANADA.....                                    | \$437,391    |
| RED LINE ELECTRIC INC.....                                         | \$95,097     |
| REDWOOD PERFORMANCE GROUP INC.....                                 | \$80,061     |

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

|                                                                   |              |
|-------------------------------------------------------------------|--------------|
| RENFREW COUNTY COMMUNITY UPGRADING PROGRAM.....                   | \$62,226     |
| RICOH CANADA INC.....                                             | \$1,772,327  |
| RIG LOGISTICS INC.....                                            | \$2,352,731  |
| RISTECH COMPANY INC.....                                          | \$127,944    |
| ROADPOST INC T46274.....                                          | \$1,651,083  |
| ROBERT LOUDON & HAROLD STERLING (O/A LOUDON & STERLING LLP).....  | \$1,598,300  |
| ROBERT MCMULLAN, MICHELANGELO MULE (O/A M & M FIT TESTING).....   | \$139,411    |
| ROGERS COMMUNICATIONS CANADA INC.....                             | \$2,707,020  |
| RSA HOLDINGS LTD.....                                             | \$3,813,644  |
| RUSSELL SECURITY SERVICES INC.....                                | \$153,403    |
| SAMANTHA MARDLIN.....                                             | \$85,366     |
| SANDRA LEE WATSON.....                                            | \$107,387    |
| SARAH HICKNELL.....                                               | \$135,339    |
| SAS INSTITUTE (CANADA) INC.....                                   | \$199,095    |
| SAUGEEN SHORES CHAMBER OF COMMERCE.....                           | \$133,484    |
| SAUNDERS MEN'S WEAR LTD.....                                      | \$93,697     |
| SEA TO SKY GROUP INC.....                                         | \$366,392    |
| SECURIGUARD SERVICES LTD.....                                     | \$791,643    |
| SHI CANADA ULC.....                                               | \$53,088     |
| SHIRLEY NUNN.....                                                 | \$127,977    |
| SIMEIO SOLUTIONS CANADA INC.....                                  | \$401,993    |
| SLALOM CONSULTING ULC.....                                        | \$1,191,741  |
| SNAP ULC.....                                                     | \$128,095    |
| SODALES SOLUTIONS INC.....                                        | \$443,864    |
| SOFTCHOICE CANADA INC.....                                        | \$6,079,945  |
| SOLOTECH INC.....                                                 | \$3,520,898  |
| SPACEX CANADA CORP.....                                           | \$2,560,822  |
| SRA STAFFING SOLUTIONS LTD.....                                   | \$248,600    |
| ST JOSEPH PRINTING LTD.....                                       | \$354,076    |
| ST JOSEPH'S HEALTH CARE LONDON.....                               | \$357,984    |
| STAPLES CANADA ULC (O/A STAPLES CANADA).....                      | \$2,561,132  |
| STARNINO IADAROLA DESIGN INC.....                                 | \$108,763    |
| SUPREMEX INC.....                                                 | \$954,118    |
| SUSAN DUQUETTE (O/A SKOOT SERVICES).....                          | \$58,915     |
| SUSAN MACLAREN (O/A TOP OF THE BAY LICENCES).....                 | \$68,245     |
| SYNGRAFII INC.....                                                | \$57,623     |
| TELUS COMMUNICATIONS INC.....                                     | \$51,230,609 |
| TELUS HEALTH (CANADA) LTD.....                                    | \$341,756    |
| TERESA MILLER.....                                                | \$53,285     |
| THE CANADIAN COPYRIGHT LICENSING AGENCY.....                      | \$305,484    |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....                   | \$168,586    |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....          | \$723,248    |
| THE STEVENS COMPANY LTD.....                                      | \$2,749,137  |
| TIMEA FORTUNA.....                                                | \$58,202     |
| TIMOTHY J TALLON SALES INC (O/A CANADIAN TIRE 182 - TORONTO)..... | \$689,229    |
| TOMO KOSCAK.....                                                  | \$243,990    |
| TORONTO DOMINION BANK.....                                        | \$662,503    |
| TORONTO METROPOLITAN UNIVERSITY.....                              | \$966,784    |
| TOTAL TRANSPORTATION SOLUTIONS INC.....                           | \$146,177    |
| TOWN OF ST MARYS.....                                             | \$118,980    |
| TRENT HILLS & DISTRICT CHAMBER OF COMMERCE INC.....               | \$117,940    |
| TWILIO INC.....                                                   | \$139,816    |
| ULINE.....                                                        | \$90,954     |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF PUBLIC AND BUSINESS SERVICE DELIVERY / MINISTÈRE DES SERVICES AU PUBLIC ET AUX ENTREPRISES

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| VALANGEL LICENSING II INC.....                             | \$339,786   |
| VALANGEL LICENSING INC.....                                | \$916,452   |
| VMWARE INTERNATIONAL UNLIMITED COMPANY.....                | \$4,966,576 |
| VSI INC (O/A VISTA SECURITY & INVESTIGATIONS).....         | \$171,360   |
| WALDEN HARDWARE STORE LTD.....                             | \$166,182   |
| WARDEN WRIGHT LLP.....                                     | \$672,643   |
| WAVE - KC SECURITY SE.....                                 | \$79,668    |
| WENDY PITKIN.....                                          | \$308,059   |
| WINMAGIC CORP.....                                         | \$205,981   |
| WORKFUSION INC.....                                        | \$267,000   |
| WORKPLACE SAFETY INSURANCE BOARD.....                      | \$1,496,755 |
| XENTEGRA CANADA INC.....                                   | \$407,701   |
| XEROX CANADA LTD.....                                      | \$271,116   |
| ZAYO CANADA INC.....                                       | \$161,080   |
| ZUBER & COMPANY LLP.....                                   | \$78,783    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$5,999,200 |

### TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES

|                                                                          |              |
|--------------------------------------------------------------------------|--------------|
| COMPUCOM CANADA CO.....                                                  | \$36,153,450 |
| COMPUGEN INC.....                                                        | \$2,259,072  |
| COMPUTACENTER CANADA INC.....                                            | \$67,801     |
| DIGITAL MESSAGING TECHNOLOGIES SOLUTIONS CANADA ULC (O/A BLUECREST)..... | \$689,138    |
| GLASS HOUSE SYSTEMS INC.....                                             | \$4,735,951  |
| KYNDRYL CANADA LTD.....                                                  | \$406,829    |
| ONTARIO INFRASTRUCTURE AND LANDS CORP.....                               | \$363,035    |
| ONX ENTERPRISE SOLUTIONS LTD.....                                        | \$3,791,549  |
| RICOH CANADA INC.....                                                    | \$462,713    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....               | \$49,930     |

### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

|                                                                                               |          |
|-----------------------------------------------------------------------------------------------|----------|
| HON. TODD J MCCARTHY/L'HONORABLE TODD J MCCARTHY<br>SEPTEMBER 22, 2023 TO MARCH 31, 2024..... | \$25,883 |
|-----------------------------------------------------------------------------------------------|----------|

|                                                                                            |          |
|--------------------------------------------------------------------------------------------|----------|
| HON. KALEED RASHEED/L'HONORABLE KALEED RASHEED<br>APRIL 1, 2023 TO SEPTEMBER 20, 2023..... | \$23,281 |
|--------------------------------------------------------------------------------------------|----------|

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

|                                                       |          |
|-------------------------------------------------------|----------|
| BRIAN RIDDELL<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |
|-------------------------------------------------------|----------|

|                                                       |          |
|-------------------------------------------------------|----------|
| SHEREF SABAWY<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |
|-------------------------------------------------------|----------|

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

|                  |             |
|------------------|-------------|
| RMIS CLAIMS..... | \$7,402,663 |
|------------------|-------------|

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

### MINISTRY FOR SENIORS AND ACCESSIBILITY/MINISTÈRE DES SERVICES AUX ÂÎNÉS ET ACCESSIBILITÉ

HON. RAYMOND CHO/L'HONORABLE RAYMOND CHO

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

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |          |
|------------------------------------------------------------|----------|
| HON. RAYMOND CHO.....                                      | \$2,184  |
| WAI, DAISY.....                                            | \$2,202  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$12,831 |

##### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                      |              |
|----------------------------------------------------------------------|--------------|
| ALZHEIMER SOCIETY OF ONTARIO.....                                    | \$527,900    |
| ASSAULTED WOMEN'S HELPLINE.....                                      | \$746,750    |
| BERNARD BETEL CENTRE FOR CREATIVE LIVING.....                        | \$173,732    |
| BETTER LIVING HEALTH AND COMMUNITY SERVICES.....                     | \$154,314    |
| CITY OF BRAMPTON.....                                                | \$124,496    |
| CITY OF CAMBRIDGE.....                                               | \$205,752    |
| CITY OF HAMILTON.....                                                | \$411,504    |
| CITY OF KITCHENER.....                                               | \$154,314    |
| CITY OF OTTAWA.....                                                  | \$155,492    |
| CITY OF SAULT STE MARIE.....                                         | \$173,811    |
| CITY OF ST CATHARINES.....                                           | \$154,314    |
| COUNCIL ON AGING OF OTTAWA.....                                      | \$127,876    |
| DIXON HALL.....                                                      | \$154,314    |
| ELDER ABUSE PREVENTION ONTARIO.....                                  | \$857,810    |
| FEDERATION DES AÎNÉS ET DES RETRAITES FRANCOPHONES DE L'ONTARIO..... | \$260,000    |
| MARCH OF DIMES CANADA.....                                           | \$15,540,224 |
| OLDER ADULT CENTRES ASSOCIATION OF ONTARIO (OACAO).....              | \$415,187    |
| ONTARIO TOURISM EDUCATION CORP.....                                  | \$135,000    |
| OSHAWA SENIOR CITIZENS CENTRE.....                                   | \$258,633    |
| PEEL CAREER ASSESSMENT SERVICES INC.....                             | \$160,000    |
| QUEEN'S UNIVERSITY AT KINGSTON.....                                  | \$198,664    |
| SECOND MILE CLUB OF TORONTO.....                                     | \$164,494    |
| SENIORS ASSOCIATION KINGSTON REGION.....                             | \$123,359    |
| SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....                         | \$154,314    |
| SUNSHINE CENTRES FOR SENIORS.....                                    | \$120,151    |
| THE CORPORATION OF THE CITY OF LONDON.....                           | \$145,286    |
| THE CORPORATION OF THE CITY OF MISSISSAUGA.....                      | \$462,760    |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....                      | \$144,558    |
| THE NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....                      | \$156,732    |
| THE ST CHRISTOPHER HOUSE (O/A WEST NEIGHBOURHOOD HOUSE).....         | \$154,314    |
| TOWN OF HALTON HILLS.....                                            | \$152,175    |
| TOWN OF OAKVILLE.....                                                | \$128,100    |
| WOODGREEN COMMUNITY SERVICES.....                                    | \$259,574    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....         | \$17,698,887 |

##### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                            |           |
|------------------------------------------------------------|-----------|
| KPMG LLP.....                                              | \$200,547 |
| MNP LLP.....                                               | \$169,500 |
| RICHARD D DONOVAN.....                                     | \$98,358  |
| ROGERS COMMUNICATIONS INC.....                             | \$53,228  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$490,490 |

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MINISTRY FOR SENIORS AND ACCESSIBILITY/MINISTÈRE DES SERVICES AUX ÂÎNÉS ET ACCESSIBILITÉ

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE

HON. RAYMOND CHO/L'HONORABLE RAYMOND CHO

APRIL 1, 2023 TO MARCH 31, 2024..... \$49,301

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

DAISY WAI

APRIL 1, 2023 TO MARCH 31, 2024..... \$16,667

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

HON. MICHAEL S KERZNER/L'HONORABLE MICHAEL S KERZNER

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

#### SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                                              |             |
|--------------------------------------------------------------|-------------|
| 1000259584 ONTARIO LIMITED.....                              | \$7,495,169 |
| 1977615 ONTARIO INC (O/A PARAMOUNT CARE NURSING AGENCY)..... | \$287,229   |
| 2734884 ONTARIO INC.....                                     | \$5,469,319 |
| ADPEARL INC.....                                             | \$428,136   |
| ALLEVIA HEALTH INC.....                                      | \$193,068   |
| CAPABLE HANDS INC.....                                       | \$1,813,222 |
| GEM HEALTH CARE SERVICES INC.....                            | \$75,017    |
| HR ASSOCIATES INCORPORATED.....                              | \$71,455    |
| MARBERG LTD.....                                             | \$67,233    |
| MEDSAG INC.....                                              | \$234,703   |
| PERFECT SUPPORT INC.....                                     | \$8,423,162 |
| PLAN A TIMMINS HEALTH CARE STAFFING AND RECRUITMENT INC..... | \$801,793   |
| PRIORITY HEALTHCARE STAFFING SOLUTIONS INC.....              | \$432,563   |
| TEAMRECRUITER COM INC.....                                   | \$183,129   |
| TLC ALERT NURSING AND HOME CARE SERVICE.....                 | \$5,262,583 |
| TLC KITCHENER NURSING & HOME CARE.....                       | \$8,512,337 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....   | \$228,370   |

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

|                                                            |           |
|------------------------------------------------------------|-----------|
| REGIONAL MUNICIPALITY OF PEEL.....                         | \$156,584 |
| SIX NATIONS POLICE COMMISSION.....                         | \$56,576  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$91,971  |

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |              |
|------------------------------------------------------------|--------------|
| DALTON ASSOCIATES.....                                     | \$3,130,709  |
| WORKPLACE SAFETY INSURANCE BOARD.....                      | \$31,827,443 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$31,669     |

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                             |          |
|-----------------------------|----------|
| HON. MICHAEL S KERZNER..... | \$16,725 |
| BAILEY, ROBERT.....         | \$1,749  |
| DERIBLE, BERNARD D.....     | \$3,267  |
| DI TOMMASO, MARIO.....      | \$6,984  |
| ELLIS, KAREN E.....         | \$3,934  |
| HOGARTH, CHRISTINE.....     | \$4,853  |
| VANDERDUIM, ANDREW.....     | \$1,447  |
| ACAY, SERGEI.....           | \$14,522 |
| ALLAN, BENJAMIN.....        | \$10,229 |
| ALLEN, KEVIN.....           | \$17,640 |
| ANDERSON, BRETT S.....      | \$12,341 |
| ANDREWS, JAMES B.....       | \$13,774 |
| ARCHAMBAULT, GLEN R.....    | \$11,153 |
| ARNOLD, WADE C.....         | \$10,627 |
| BALL, MICHAEL.....          | \$10,233 |
| BANKS, DEREK.....           | \$14,166 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

|                                  |          |
|----------------------------------|----------|
| BARKEY, CHRIS C.B.....           | \$10,048 |
| BARRETTE, ANDRE R.....           | \$15,286 |
| BEAZLEY, GREG.....               | \$10,979 |
| BELANGER, ADAM.....              | \$11,670 |
| BENINGER, JONATHAN P.....        | \$28,567 |
| BERARDI, CARLO.....              | \$22,467 |
| BIMSON, MARK E.....              | \$12,285 |
| BIRD, MICHAEL WILLIAM.....       | \$20,890 |
| BLAIR, ANDREW.....               | \$22,910 |
| BOREK, BRYCE ROMAN EARL.....     | \$10,135 |
| BOWMAN, BRETT R.....             | \$11,368 |
| BRADFORD, ANDREW.....            | \$14,162 |
| BREADMORE, CARRIE L.....         | \$19,565 |
| BREARLEY, CRAIG J.....           | \$17,909 |
| BROWN, JENNIFER.....             | \$10,296 |
| BROWNE, SARAH B.....             | \$15,015 |
| BRUYERE, BENJAMIN AHREN.....     | \$13,627 |
| BUDHRAM, TREVOR.....             | \$21,253 |
| BULMER, ANDREW R.....            | \$15,280 |
| BULMER, KRISTIN JOY.....         | \$11,164 |
| CAMERON, TANYA.....              | \$25,118 |
| CAMPBELL, JAMES.....             | \$12,571 |
| CAMPBELL, JONATHAN R.C.....      | \$12,375 |
| CAMPBELL-LAUZON, MARNEE RAE..... | \$16,316 |
| CANSDALE, REBECCA C.....         | \$15,975 |
| CARTER, JILL A.....              | \$17,124 |
| CASLICK, PETER D.....            | \$14,225 |
| CAVRAG, BOZIDAR.....             | \$11,522 |
| CHAMBERS, STEFAN W.....          | \$10,797 |
| CHATLAND, SEAN A.....            | \$30,452 |
| CHIASSON, MARCEL ANDRE.....      | \$11,540 |
| CHIPONDA, STANFORD.....          | \$10,360 |
| CHIVERS-WILSON, JASON J.....     | \$20,849 |
| CLARK, TIMOTHY J.....            | \$16,408 |
| CLARKE, KEVIN W.....             | \$13,606 |
| COLE, CHERYL ANNE.....           | \$10,476 |
| COLLING, JOSHUA.....             | \$10,689 |
| COLUMBUS, BRETT M.....           | \$16,508 |
| CONNELL, MARTIN B.....           | \$11,143 |
| COO, MICHAEL L.....              | \$10,926 |
| COOK, AMY.....                   | \$13,072 |
| COOKE, ALAN.....                 | \$20,182 |
| CRABBE, SHAUN J.....             | \$24,323 |
| CURRAN, BROOKE LEIGH.....        | \$17,894 |
| CURTIS, BENJAMIN J.....          | \$36,102 |
| DAIGLE, WILLIAM P.....           | \$10,588 |
| DE LUCA, JOSHUA PETER.....       | \$20,923 |
| DECOOK, JOSEPH J.....            | \$10,096 |
| DELAIRE, LISE J.....             | \$10,034 |
| DELANEY, CHRISTOPHER.....        | \$15,966 |
| DELORME, DAVID A.....            | \$10,174 |
| DERUITER, MURRAY J.....          | \$11,164 |
| DIEDRICK, DEADRE ANGELLINE.....  | \$28,937 |
| DILLEON, JOHN JAY.....           | \$39,948 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

|                                  |          |
|----------------------------------|----------|
| DOUGAN, CHRISTOPHER JOHN.....    | \$12,979 |
| DUCKETT, KYLE.....               | \$11,253 |
| DUEWEL, KARL.....                | \$10,454 |
| DUFFY, JENNIFER LYNN.....        | \$14,033 |
| DUGGAN, JEFFREY P.....           | \$11,475 |
| DUMOND, JONATHAN.....            | \$14,805 |
| DUNHAM, DONALD JEFFREY.....      | \$15,655 |
| DUNLOP, MICHAEL H.....           | \$10,681 |
| DUPONT, ROBERT FRANCIS.....      | \$32,153 |
| DUQUETTE, MATTHEW D.....         | \$21,767 |
| DURR, ALANA ELIZABETH.....       | \$11,189 |
| ELMAZI, ROBERT.....              | \$18,668 |
| EMPEY, J R.....                  | \$10,067 |
| EWING, ALEXANDER MACTAGGART..... | \$25,535 |
| FEAVER, NORMAN WILIAM.....       | \$10,326 |
| FILLIER, SHANE R.....            | \$30,205 |
| FISHER, ASHLEY L.....            | \$12,193 |
| FOLEY, JENNIFER L.....           | \$10,465 |
| FOLZ, CHRIS C.....               | \$16,089 |
| FORREST, RYLAN.....              | \$12,428 |
| FRANCIS, MICHAEL BRIAN.....      | \$18,252 |
| FRASER, JERMAINE NATHAN.....     | \$49,940 |
| FREDERICKS, KURTIS.....          | \$13,900 |
| FROESE, JORDAN JAMES.....        | \$17,810 |
| FROST, BRIAN J.....              | \$15,867 |
| FULFORD, JOSEPH L.....           | \$12,585 |
| FUSCO, NINA MARIE.....           | \$11,157 |
| GALANTAI, RANDY.....             | \$16,221 |
| GASTMEIER, HEIDI.....            | \$10,098 |
| GATEMAN, JEFFREY DONALD.....     | \$17,947 |
| GAUTHIER, TREVOR JAMES.....      | \$12,342 |
| GAYNOR, RANDY J.....             | \$20,661 |
| GERVAIS, TOM.....                | \$24,779 |
| GIERTUGA, WARREN A.....          | \$25,731 |
| GILLESPIE, JAMES P.....          | \$10,764 |
| GIVEN, GREGORY W.....            | \$25,848 |
| GLASSFORD, SHAWN W.....          | \$10,393 |
| GOBLE, MICHAEL DAVID.....        | \$21,526 |
| GODSOE, KENNETH TODD.....        | \$10,949 |
| GOETTLING, ERIC.....             | \$13,308 |
| GOMEZ, GILBERTO M.....           | \$13,313 |
| GORDON, ANDREW R.....            | \$10,714 |
| GUNTUN, TRACEY.....              | \$11,770 |
| HAAIMA, CHRISTINA.....           | \$10,069 |
| HARKINS, CHRISTOPHER W.....      | \$12,135 |
| HARVEY, CHAD.....                | \$50,273 |
| HAYES, WILLIAM.....              | \$10,259 |
| HEYES, MARK.....                 | \$19,529 |
| HICK, VINCENT.....               | \$13,780 |
| HLADY, JASON.....                | \$18,210 |
| HOWARD, GENE.....                | \$13,395 |
| HUBBARD, CLIVE.....              | \$12,587 |
| HUEBEL, DORENE.....              | \$10,643 |
| HUGGINS, RACHEL.....             | \$34,667 |



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

|                                     |          |
|-------------------------------------|----------|
| HUMPHREY, DAVID LEO.....            | \$39,007 |
| HURLEY, NATHANIEL.....              | \$11,862 |
| HUSAK, JUSTIS TYLOR.....            | \$10,718 |
| IAFRATE, ADRIEN JOHN.....           | \$13,934 |
| IBBOTT, NICHOLAS CLAUDE.....        | \$11,141 |
| IGWENAGU, FELIX.....                | \$23,561 |
| INNIS, TODD.....                    | \$13,908 |
| IVANOWICH, RICHARD R.....           | \$12,065 |
| JAREMKO, MARISSA T.....             | \$10,218 |
| JARVIS, RICKY.....                  | \$11,537 |
| JEFFREY, JENNIFER J.....            | \$17,484 |
| JONES, ALANA.....                   | \$10,891 |
| JOZWIAK, ALAN.....                  | \$11,375 |
| KALASHNIKOVA, OLGA.....             | \$12,423 |
| KAPOSY, KEVIN JOHN.....             | \$10,760 |
| KEARNS, MARTY.....                  | \$10,211 |
| KEMBEL, DONALD J.....               | \$40,174 |
| KERR, DOUGLAS.....                  | \$23,137 |
| KETTLES, JAMES A.....               | \$13,802 |
| KIELMAN, BRIAN GEORGE.....          | \$10,450 |
| KIELT, STEVEN.....                  | \$20,124 |
| KING, JAMES.....                    | \$17,351 |
| KING, ROBERT CHARLES.....           | \$13,981 |
| KOOT, JASON.....                    | \$12,301 |
| LABELLE, JEAN FRANCOIS RICHARD..... | \$11,261 |
| LACASSE, YVES R.....                | \$11,492 |
| LADOUCEUR, JOHN JOSEPH.....         | \$17,857 |
| LAGACE, RICHARD J.....              | \$25,117 |
| LAMBERT, RYAN.....                  | \$21,960 |
| LAPPING, TRACY CASSANDRA.....       | \$10,854 |
| LAVERTY, JANET.....                 | \$14,328 |
| LAZAR, ZAIA.....                    | \$41,817 |
| LEMCKE, GREGORY B.....              | \$18,313 |
| LINFORD, DUANE.....                 | \$16,685 |
| LOOYEN, BRADLEY.....                | \$15,563 |
| LOURO, CINTHYA.....                 | \$31,741 |
| LOVE, GRANT.....                    | \$17,176 |
| LUNDY, LARRY.....                   | \$27,693 |
| LYON, LAURIE S.....                 | \$13,551 |
| MACDONALD, ALBERT R.....            | \$10,611 |
| MACHURA, JOEY.....                  | \$11,441 |
| MACKEY, PAUL.....                   | \$23,178 |
| MACKILLOP, BRYAN J.....             | \$20,355 |
| MACKISOC, MARK.....                 | \$29,995 |
| MACRAE, CORA R.....                 | \$19,197 |
| MAHN, MICHAELA LYN.....             | \$12,110 |
| MAIER, TINA.....                    | \$16,414 |
| MALLETTE, MELINA HELENE.....        | \$13,156 |
| MANLEY, JAMES J.....                | \$10,410 |
| MANNAPSO, MICHAEL.....              | \$10,199 |
| MANTHA, PIERRE R.....               | \$23,450 |
| MARACLE, GARY WARREN.....           | \$10,118 |
| MARSHALL, MICHAEL.....              | \$12,557 |
| MARSHALL, SHAUNA N.....             | \$17,377 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

|                                     |          |
|-------------------------------------|----------|
| MARTIN, ADAM R.....                 | \$13,905 |
| MASON, NICOLE ROBIN.....            | \$17,813 |
| MCCONNELL, MARTY W.....             | \$11,096 |
| MCCORMICK, RONALD T.....            | \$16,194 |
| MCDERMOTT, BRIAN.....               | \$13,023 |
| MCDONALD, SHANE R.....              | \$12,596 |
| MCDUGALL, ANDREW D.....             | \$10,814 |
| MCFALLS, SHAWN.....                 | \$12,485 |
| MCKNIGHT, PAULA C.....              | \$11,416 |
| MCLEOD, RYAN NEIL.....              | \$10,168 |
| MCNAUGHTON, MARY LOUISE.....        | \$11,704 |
| MCROBERTS, BROOKE.....              | \$10,644 |
| MCVEY, THOMAS R.....                | \$14,558 |
| MEHARRIE, DWAYNE.....               | \$12,648 |
| MERCIER, JONATHAN MICHAEL.....      | \$22,302 |
| MERRIFIELD, NATHAN.....             | \$13,295 |
| MEYER, JAMIE ANDRE.....             | \$39,320 |
| MEYER, KAREN A.....                 | \$10,647 |
| MEZZATESTA, MELANIE.....            | \$27,355 |
| MILNE, DANIEL.....                  | \$13,839 |
| MITCHELL, STEPHEN.....              | \$43,049 |
| MOORE, MICHAEL A.....               | \$13,069 |
| MORNINGSTAR, RUSSELL.....           | \$17,765 |
| MURPHY, JACOB TIMOTHY LAURENCE..... | \$15,347 |
| MURRAY, NATHAN.....                 | \$25,056 |
| NADEAU, DANIEL.....                 | \$24,521 |
| NEAMTZ, JENNIFER L.....             | \$21,314 |
| NEEDHAM, DEREK.....                 | \$19,872 |
| NELSON, CRAIG ALEX GEORGE.....      | \$13,489 |
| NEWMAN, ROBERT BERNARD.....         | \$24,952 |
| NICHOLSON, THEODORE RANADO.....     | \$12,491 |
| NNAJIAKA, KINGSLEY.....             | \$38,301 |
| NORLOCK, MATHEW A.....              | \$13,734 |
| NUSEV, ZORAN.....                   | \$10,118 |
| NUTT, WENDIE ANNE.....              | \$11,775 |
| O'BRIEN, LISA M.....                | \$18,146 |
| O'NEIL, ELIZABETH GRACE.....        | \$11,001 |
| ORR, MARC H.....                    | \$18,136 |
| OSBORNE, IAN M.....                 | \$12,543 |
| OSTROM, DONALD.....                 | \$36,724 |
| OVERGAARD, MICHAEL JAMES.....       | \$12,165 |
| PARADISE, KEVIN ROBERT.....         | \$10,314 |
| PARK, MITCHELL.....                 | \$17,264 |
| PARKER, JACQUELINE L.....           | \$10,242 |
| PARKER, NATHAN.....                 | \$11,248 |
| PARLIAMENT, MARK LOUIS.....         | \$24,457 |
| PATTON, JENNIFER.....               | \$10,089 |
| PFLUG, DOUGLAS.....                 | \$17,147 |
| PIEROG, JASON E.....                | \$10,457 |
| PILON, MICHAEL.....                 | \$13,211 |
| PITFIELD, DARYL W.....              | \$11,950 |
| POLLY, SEAN WILLIAM.....            | \$11,059 |
| POPERECHNY, JEFFREY N.....          | \$34,943 |
| POUSTIE, DAVID.....                 | \$22,880 |

## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

|                                   |          |
|-----------------------------------|----------|
| POWELL, JASON KENNETH GORDON..... | \$10,106 |
| POWER, JOHN.....                  | \$10,515 |
| POWER, MELANIE.....               | \$11,022 |
| PROVINCIAL, KIRK B.....           | \$10,812 |
| QUAIFE, WESLEY ROBERT.....        | \$10,326 |
| RANKIN, CALUM W.....              | \$31,173 |
| REDDY, TRISTAN J.....             | \$11,330 |
| REED, ANDREW.....                 | \$11,081 |
| REICHMANN, ADRIEN.....            | \$10,694 |
| RENAUD, JEREMY B.....             | \$11,525 |
| RICHARDS, DUANE ANDRE.....        | \$19,424 |
| RIDLEY, DAVID MICHAEL ANDREW..... | \$14,741 |
| ROBERTS, TAWNYA.....              | \$16,152 |
| ROCHETTE, TIM A.....              | \$15,992 |
| ROUKKULA, JENNIFER.....           | \$13,366 |
| SAIKKONEN, ROBERT W.....          | \$11,665 |
| SAMSON, CLIFFORD L.....           | \$17,648 |
| SAMSON, JONATHAN N.....           | \$17,675 |
| SAWICKI, KEVIN C.....             | \$23,003 |
| SCHMIDT, JONATHAN ERICH.....      | \$13,126 |
| SCHOOLER, KEVIN.....              | \$13,366 |
| SCHWINDT, MARYLOU M.....          | \$12,931 |
| SHAW, CHRISTOPHER.....            | \$10,703 |
| SHAW, WILLIAM.....                | \$16,870 |
| SHERIDAN, GREGORY DEAN.....       | \$12,408 |
| SHUMKA, HAYLIE ANNE-MARIE.....    | \$10,074 |
| SHUWERA, ANNA.....                | \$12,073 |
| SIDHU-GILL, NAVDEEP.....          | \$13,442 |
| SIGOUIN, DARRYL.....              | \$10,205 |
| SIMMONS, TIMOTHY WAYNE.....       | \$10,238 |
| SIMPSON, MICHELLE A.....          | \$10,803 |
| SINGLETON, MARTY.....             | \$18,118 |
| SISAY, MICHAEL.....               | \$12,277 |
| SLATER, GUY.....                  | \$22,071 |
| SLOMKE, KENT W.....               | \$10,335 |
| SMAGAC, CHRIS.....                | \$35,279 |
| SMART, PATRICE.....               | \$12,434 |
| SMIRNOV, AMY N.....               | \$13,173 |
| SMITH, LEIGHTON.....              | \$16,354 |
| SMITH, RYAN THOMAS.....           | \$13,031 |
| SMITH, TODD.....                  | \$11,432 |
| SMITHSON, MITCHELL ALEXANDER..... | \$11,753 |
| SPARKS, JASON HENRY.....          | \$12,068 |
| SPATARO, VANESSA ANNE.....        | \$14,754 |
| ST PIERRE, RAYMOND FERNAND.....   | \$14,266 |
| STERLING, BRENT.....              | \$14,490 |
| STREEFKERK, WILLIAM DEAN.....     | \$11,674 |
| STUPER, JAMIE L.....              | \$11,635 |
| STURGEON, TYLER J.....            | \$12,839 |
| TANNIS, MCNALLY HILLARY.....      | \$22,949 |
| TARRANT, SCHONE G.....            | \$12,093 |
| TASSONE, RAFFAELI.....            | \$11,718 |
| TAYLOR, ANDREW DAVID.....         | \$21,502 |
| TAYLOR, GRANT WILLIAM.....        | \$10,481 |

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## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

|                                                            |              |
|------------------------------------------------------------|--------------|
| THEILING, KARSTEN.....                                     | \$10,533     |
| THIB, DWIGHT F.....                                        | \$12,317     |
| THOMAS, ERIN.....                                          | \$15,346     |
| THOMPSON, ROBERT D.....                                    | \$11,893     |
| TODD, NICHOLAS ADAM HENDERSON.....                         | \$11,714     |
| UNDERHILL, SCOTT P.....                                    | \$10,161     |
| VALAITIS, KARL.....                                        | \$23,600     |
| VAN RYBROECK, JEFFREY RICHARD.....                         | \$25,417     |
| VAN YZENDOORN, ANTONIUS J.....                             | \$11,471     |
| VARGA, JOSEPH J.....                                       | \$10,020     |
| VEILLIEUX, KEVIN.....                                      | \$10,727     |
| VELEY, JASON.....                                          | \$30,394     |
| VISSER, KURT DANIEL.....                                   | \$11,896     |
| WADDICK, PATRICK.....                                      | \$11,833     |
| WADE, SCOTT C.....                                         | \$19,023     |
| WARDELL, DANIEL.....                                       | \$12,248     |
| WEATHERILL, KENNETH.....                                   | \$12,690     |
| WEBER, DEREK A.....                                        | \$10,000     |
| WEISE, CHRISTOPHER P.....                                  | \$10,714     |
| WHEELER, DAVID.....                                        | \$14,255     |
| WHINNEY, TOBY L.....                                       | \$17,245     |
| WILLIAMS, STEVE.....                                       | \$40,432     |
| WILSON, BRIAN EDWAR.....                                   | \$27,624     |
| WINKWORTH, JOSEPH.....                                     | \$10,134     |
| WRIGHT, RANDY.....                                         | \$13,341     |
| WRIGHT, TODD W.....                                        | \$10,814     |
| YEOMANS, TERRY A.....                                      | \$12,620     |
| YOUNG, JILLIAN M.....                                      | \$15,146     |
| YOUNG, RICHARD.....                                        | \$26,652     |
| ZEHR, HENRY.....                                           | \$18,115     |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$20,248,561 |

### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                |              |
|----------------------------------------------------------------|--------------|
| ALLIED PSYCHOLOGICAL SERVICES.....                             | \$161,062    |
| ANISHINABEK POLICE SERVICES.....                               | \$14,532,593 |
| BARRIE POLICE SERVICE.....                                     | \$4,266,005  |
| BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....                   | \$249,050    |
| BRUNSWICK HOUSE FIRST NATION.....                              | \$2,428,000  |
| CANADIAN MENTAL HEALTH ASSOCIATION.....                        | \$660,000    |
| CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.....   | \$138,867    |
| CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH..... | \$197,268    |
| CENTRE FOR ADDICTION AND MENTAL HEALTH.....                    | \$1,035,000  |
| CHIPPEWAS OF RAMA FIRST NATION.....                            | \$1,297,265  |
| CITY OF BELLEVILLE.....                                        | \$3,175,041  |
| CITY OF BRAMPTON.....                                          | \$4,537,847  |
| CITY OF BROCKVILLE.....                                        | \$3,164,949  |
| CITY OF BURLINGTON.....                                        | \$2,254,825  |
| CITY OF CORNWALL.....                                          | \$3,509,536  |
| CITY OF DRYDEN.....                                            | \$414,725    |
| CITY OF GREATER SUDBURY.....                                   | \$7,569,349  |
| CITY OF GUELPH.....                                            | \$7,525,088  |
| CITY OF HAMILTON.....                                          | \$17,346,179 |
| CITY OF KAWARTHA LAKES.....                                    | \$2,006,947  |

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

|                                                              |              |
|--------------------------------------------------------------|--------------|
| CITY OF KENORA.....                                          | \$294,375    |
| CITY OF KINGSTON.....                                        | \$6,025,464  |
| CITY OF KITCHENER.....                                       | \$773,137    |
| CITY OF LONDON.....                                          | \$12,615,644 |
| CITY OF NORTH BAY.....                                       | \$3,461,919  |
| CITY OF ORILLIA.....                                         | \$1,250,609  |
| CITY OF OSHAWA.....                                          | \$4,025,794  |
| CITY OF OTTAWA.....                                          | \$22,663,814 |
| CITY OF OWEN SOUND.....                                      | \$2,909,000  |
| CITY OF PETERBOROUGH.....                                    | \$6,542,250  |
| CITY OF QUINTE WEST.....                                     | \$191,755    |
| CITY OF RICHMOND HILL.....                                   | \$1,284,620  |
| CITY OF SARNIA.....                                          | \$1,728,822  |
| CITY OF SAULT STE MARIE.....                                 | \$4,784,720  |
| CITY OF ST CATHARINES.....                                   | \$2,193,211  |
| CITY OF ST THOMAS.....                                       | \$5,608,046  |
| CITY OF STRATFORD.....                                       | \$1,778,030  |
| CITY OF TEMISKAMING SHORES.....                              | \$132,876    |
| CITY OF THUNDER BAY.....                                     | \$5,251,562  |
| CITY OF TIMMINS.....                                         | \$1,542,566  |
| CITY OF TORONTO.....                                         | \$48,841,069 |
| CITY OF WINDSOR.....                                         | \$13,852,933 |
| CITY OF WOODSTOCK.....                                       | \$3,294,396  |
| CORPORATION OF THE CITY OF BARRIE.....                       | \$5,786,654  |
| CORPORATION OF THE COUNTY OF NORTHUMBERLAND.....             | \$452,304    |
| CORPORATION OF THE COUNTY OF WELLINGTON.....                 | \$386,526    |
| CORPORATION OF THE TOWN OF AJAX.....                         | \$1,900,000  |
| COUNTY OF BRANT.....                                         | \$1,668,934  |
| COUNTY OF ELGIN.....                                         | \$221,332    |
| COUNTY OF LAMBTON.....                                       | \$679,543    |
| DURHAM REGIONAL POLICE SERVICES BOARD.....                   | \$4,737,649  |
| EASTERN ONTARIO REGIONAL LABORATORY ASSOCIATION (EORLA)..... | \$718,000    |
| ELIZABETH FRY SOCIETY OF GREATER TORONTO.....                | \$515,266    |
| ELIZABETH FRY SOCIETY OF KINGSTON.....                       | \$197,444    |
| ELIZABETH FRY SOCIETY OF OTTAWA.....                         | \$227,104    |
| ELIZABETH FRY SOCIETY TORONTO BRANCH.....                    | \$198,597    |
| FEATHER STONES CONSULTING.....                               | \$305,220    |
| GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....       | \$178,163    |
| HEALTH SCIENCES NORTH.....                                   | \$476,000    |
| INDIGENOUS POLICE CHIEFS OF ONTARIO INC.....                 | \$690,724    |
| INDIGENOUS PRIMARY HEALTH CARE COUNCIL.....                  | \$952,832    |
| ININEW FRIENDSHIP CENTRE.....                                | \$237,379    |
| JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON.....      | \$122,681    |
| JOHN HOWARD SOCIETY OF LONDON AND DISTRICT.....              | \$284,206    |
| JOHN HOWARD SOCIETY OF NIAGARA.....                          | \$199,350    |
| JOHN HOWARD SOCIETY OF ONTARIO.....                          | \$820,383    |
| JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT.....           | \$197,976    |
| KENORA CHIEFS ADVISORY INC.....                              | \$2,209,554  |
| KINGSTON HEALTH SCIENCES CENTRE.....                         | \$396,000    |
| KITCHENUHMAYKOOSIB INNINUWUG FIRST NATION.....               | \$292,027    |
| LAC SEUL POLICE SERVICES BOARD CORP.....                     | \$2,952,922  |
| LAMBTON GROUP POLICE SERVICES BOARD.....                     | \$439,824    |
| LAURENCREST YOUTH SERVICES INC.....                          | \$177,673    |
| LONDON HEALTH SCIENCES CENTRE.....                           | \$812,000    |

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## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

|                                                                                        |              |
|----------------------------------------------------------------------------------------|--------------|
| MARGARET'S HOUSING AND COMMUNITY SUPPORT SERVICES INC (O/A MARGARET FRASER HOUSE)..... | \$250,921    |
| MARTEN FALLS FIRST NATION.....                                                         | \$1,701,138  |
| MISHKEEGOGAMANG FIRST NATION.....                                                      | \$3,648,000  |
| MISSION SERVICES OF HAMILTON INC.....                                                  | \$155,537    |
| MOHAWK COUNCIL OF AKWESASNE.....                                                       | \$4,089,716  |
| MUNICIPALITY OF CHATHAM-KENT.....                                                      | \$5,369,300  |
| MUNICIPALITY OF STRATHROY-CARADOC.....                                                 | \$2,169,538  |
| MUNICIPALITY OF WEST GREY.....                                                         | \$168,938    |
| MUNICIPALITY OF WEST PERTH.....                                                        | \$394,562    |
| NATIVE MEN'S RESIDENCE (NA-ME-RES).....                                                | \$166,477    |
| NESKANTAGA FIRST NATION.....                                                           | \$1,926,325  |
| NIAGARA PARKS COMMISSION.....                                                          | \$148,349    |
| NIPISSING FIRST NATION.....                                                            | \$1,716,000  |
| NISHNAWBE-ASKI POLICE SERVICE.....                                                     | \$30,331,554 |
| NOKIWIN TRIBAL COUNCIL INC.....                                                        | \$496,384    |
| NORFOLK COUNTY.....                                                                    | \$323,227    |
| NORTH BAY INDIGENOUS FRIENDSHIP CENTRE.....                                            | \$130,680    |
| NORTHERN COMMUNICATION SERVICES INC (O/A TRUE STEEL SECURITY).....                     | \$2,927,836  |
| ONEIDA NATION OF THE THAMES.....                                                       | \$304,977    |
| ONTARIO ASSOCIATION OF CRIME STOPPERS.....                                             | \$336,250    |
| ONTARIO ASSOCIATION OF POLICE SERVICES BOARDS.....                                     | \$120,500    |
| ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....                       | \$125,000    |
| OPERATION SPRINGBOARD.....                                                             | \$279,000    |
| POLICE ASSOCIATION OF ONTARIO.....                                                     | \$157,500    |
| QUATTRA SCS LTD.....                                                                   | \$958,891    |
| RANDY SCOTT CLINICAL SERVICES.....                                                     | \$313,852    |
| REGIONAL MUNICIPALITY OF DURHAM.....                                                   | \$7,394,386  |
| REGIONAL MUNICIPALITY OF HALTON.....                                                   | \$9,742,953  |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                                  | \$13,917,650 |
| REGIONAL MUNICIPALITY OF PEEL.....                                                     | \$24,965,931 |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                                 | \$13,866,458 |
| REGIONAL MUNICIPALITY OF YORK.....                                                     | \$16,432,458 |
| SAULT AREA HOSPITAL.....                                                               | \$238,000    |
| SHARON SLEIMAN.....                                                                    | \$126,999    |
| SHINGWAUK TEACHING LODGE.....                                                          | \$158,000    |
| SIMCOE COUNTY DISTRICT SCHOOL BOARD.....                                               | \$508,433    |
| SIX NATIONS OF THE GRAND RIVER.....                                                    | \$541,221    |
| SIX NATIONS POLICE COMMISSION.....                                                     | \$7,582,050  |
| SOUTH SIMCOE POLICE SERVICE.....                                                       | \$1,657,806  |
| STONEHENGE THERAPEUTIC COMMUNITY.....                                                  | \$255,054    |
| STREET HAVEN AT THE CROSSROADS.....                                                    | \$140,280    |
| TELUS.....                                                                             | \$1,004,480  |
| THE CITY OF BRANTFORD.....                                                             | \$5,491,806  |
| THE CORPORATION OF THE CITY OF VAUGHAN.....                                            | \$1,324,023  |
| THE CORPORATION OF THE TOWN OF KINGSVILLE.....                                         | \$577,892    |
| THUNDER BAY COUNSELLING CENTRE.....                                                    | \$127,529    |
| THUNDER WOMAN HEALING LODGE SOCIETY.....                                               | \$270,875    |
| TORONTO POLICE SERVICES.....                                                           | \$34,156,378 |
| TOWN OF AYLMER.....                                                                    | \$180,314    |
| TOWN OF COBOURG.....                                                                   | \$700,750    |
| TOWN OF COLLINGWOOD.....                                                               | \$136,934    |
| TOWN OF GANANOQUE.....                                                                 | \$2,189,896  |
| TOWN OF GODERICH.....                                                                  | \$156,243    |
| TOWN OF HAWKESBURY.....                                                                | \$1,222,567  |

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## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLLICITEUR GÉNÉRAL

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

|                                                                        |              |
|------------------------------------------------------------------------|--------------|
| TOWN OF KIRKLAND LAKE.....                                             | \$135,749    |
| TOWN OF LASALLE.....                                                   | \$840,189    |
| TOWN OF MIDLAND.....                                                   | \$282,984    |
| TOWN OF MILTON.....                                                    | \$873,674    |
| TOWN OF NEW TECUMSETH.....                                             | \$240,314    |
| TOWN OF ORANGEVILLE.....                                               | \$339,647    |
| TOWN OF PERTH.....                                                     | \$427,805    |
| TOWN OF PRESCOTT.....                                                  | \$195,032    |
| TOWN OF RENFREW.....                                                   | \$961,705    |
| TOWN OF SAUGEE SHORES.....                                             | \$151,134    |
| TOWN OF SMITHS FALLS.....                                              | \$2,197,755  |
| TOWN OF TILLSONBURG.....                                               | \$3,156,657  |
| TOWN OF WASAGA BEACH.....                                              | \$125,404    |
| TOWNSHIP OF CRAMAHE.....                                               | \$501,247    |
| TREATY THREE POLICE SERVICES INC.....                                  | \$19,143,464 |
| UNITED CHIEFS & COUNCILS OF MANITOULIN POLICE SERVICES COMMISSION..... | \$6,487,448  |
| UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....                    | \$190,675    |
| VILLAGE OF SOUTH RIVER.....                                            | \$665,352    |
| WIKWEMIKONG TRIBAL POLICE SERVICE.....                                 | \$5,196,930  |
| WILFRID LAURIER UNIVERSITY.....                                        | \$271,163    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....           | \$9,265,726  |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| 1000399589 ONTARIO INC.....                                      | \$1,073,435 |
| 3M CANADA COMPANY.....                                           | \$3,159,340 |
| 4IMPRINT INC.....                                                | \$73,737    |
| 6850804 CANADA INC.....                                          | \$113,752   |
| 911 SUPPLY & ADVENTURE GEAR INC.....                             | \$1,334,871 |
| A LOCOCO WHOLESALE LTD.....                                      | \$115,904   |
| AB SCIEX LP.....                                                 | \$266,660   |
| ABELL PEST CONTROL INC.....                                      | \$87,815    |
| ABLE-ONE SYSTEMS INC.....                                        | \$161,535   |
| ABLOY CANADA INC.....                                            | \$77,193    |
| ACCUWORX INC.....                                                | \$90,052    |
| ACKLANDS-GRAINGER INC.....                                       | \$174,118   |
| ACRONYM SOLUTIONS INC.....                                       | \$92,129    |
| ACTALL CANADA INC.....                                           | \$140,700   |
| ADR CHAMBERS INC.....                                            | \$62,829    |
| ADVANCED PUMP REPAIR SERVICE INC.....                            | \$57,013    |
| ADVANCED SECURITY LIMITED PARTNERSHIP.....                       | \$92,907    |
| AGILENT TECHNOLOGIES CANADA INC.....                             | \$218,067   |
| AGROPUR COOPERATIVE, DIVISION NATREL.....                        | \$244,574   |
| AHEARN & SOPER INC.....                                          | \$307,161   |
| AIM HEALTH GROUP.....                                            | \$121,562   |
| AIR CREEBEC INC.....                                             | \$51,942    |
| AIRCLEAN SYSTEMS CANADA.....                                     | \$131,051   |
| AJ STONE COMPANY LTD.....                                        | \$746,319   |
| ALABAMA CANINE LAW ENFORCEMENT OFFICERS TRAINING CENTER INC..... | \$59,478    |
| ALEXANDER & HOULE FUNERAL HOME LTD.....                          | \$95,864    |
| ALLEVIA HEALTH INC.....                                          | \$56,316    |
| ALLSEATING CORPORATION.....                                      | \$177,954   |
| ALLSTREAM INC.....                                               | \$69,281    |
| ALTERNATIVE FUNERAL SERVICES.....                                | \$106,861   |

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

|                                                              |              |
|--------------------------------------------------------------|--------------|
| AMAZON.....                                                  | \$1,209,304  |
| AMERICAN BILTRITE (CANADA) LTD.....                          | \$67,380     |
| ANCORA TECHNOLOGIES INC.....                                 | \$101,700    |
| ANDE CORPORATION.....                                        | \$180,145    |
| ANDREW BERNARD THOMAS MEDICINE PROFESSIONAL CORPORATION..... | \$58,838     |
| ANDY AND AMBER WADSWORTH.....                                | \$385,305    |
| ANIL JOSEPH MEDICINE PROFESSIONAL CORPORATION.....           | \$53,820     |
| ANIMAL CARE CENTRE LOBO.....                                 | \$844,593    |
| ANISHINABEK POLICE SERVICES.....                             | \$237,590    |
| ANKUSH CHANDER MEDICINE PROFESSIONAL CORPORATION.....        | \$86,250     |
| ANNIE'S BED & BISCUIT.....                                   | \$70,340     |
| ANSI-ASQ NATIONAL ACCREDITATION BOARD (ANAB).....            | \$145,976    |
| AON REED STENHOUSE INC.....                                  | \$222,006    |
| APRYSE SOFTWARE CORP.....                                    | \$142,175    |
| ARBOR MEMORIAL INC.....                                      | \$448,897    |
| ARI FINANCIAL SERVICES INC.....                              | \$80,005,208 |
| ARMOR PRO AUDIO VISUAL INC.....                              | \$65,940     |
| ARRIVE ALIVE DRIVE SOBER.....                                | \$110,000    |
| AT NEED SERVICES.....                                        | \$66,601     |
| ATCO STRUCTURES & LOGISTICS.....                             | \$55,178     |
| ATLANTIC PACKAGING PRODUCTS.....                             | \$58,212     |
| AUTOMATED LOGIC CORPORATION.....                             | \$75,863     |
| AVIVA CANADA INC.....                                        | \$1,639,461  |
| AXON PUBLIC SAFETY CANADA INC.....                           | \$10,040,573 |
| BABBCO OFFICE SERVICES (2002) LTD.....                       | \$85,057     |
| BADGE OF LIFE CANADA.....                                    | \$80,655     |
| BARRIE POLICE SERVICE.....                                   | \$2,066,546  |
| BECKETT ELECTRICAL INC.....                                  | \$135,466    |
| BELL CANADA.....                                             | \$29,647,496 |
| BELL CONFERENCING INC.....                                   | \$463,733    |
| BELL MOBILITY INC.....                                       | \$39,827,862 |
| BENCH CRAFT LEATHER INC.....                                 | \$598,866    |
| BEST BUY CANADA LTD.....                                     | \$300,543    |
| BEST BUY MARKETPLACE.....                                    | \$58,292     |
| BEST WESTERN.....                                            | \$213,579    |
| BIOTAGE LLC.....                                             | \$56,024     |
| BLACKLINE SAFETY CORPORATION.....                            | \$396,301    |
| BLAIR & SON FUNERAL DIRECTORS.....                           | \$54,060     |
| BLUE SKY DISTRIBUTING.....                                   | \$86,700     |
| BMO MASTERCARD.....                                          | \$58,880     |
| BOARD OF MANAGEMENT OF THE TORONTO ZOO.....                  | \$62,363     |
| BOCK OPTRONICS INC.....                                      | \$193,834    |
| BOND-BOYD & CO LTD.....                                      | \$68,289     |
| BONDI PRODUCE CO LTD.....                                    | \$262,202    |
| BORSA WHOLESALE.....                                         | \$212,175    |
| BRAMA INC.....                                               | \$85,072     |
| BREAKWATER INSTITUTE FOR OCCUPATIONAL STRESS AND TRAUMA..... | \$58,940     |
| BRETT, NANCY G.....                                          | \$57,714     |
| BRIGHOLME INTERIORS GROUP.....                               | \$146,397    |
| BRIGHTSHORES HEALTH SYSTEM.....                              | \$54,400     |
| BROCKVILLE GENERAL HOSPITAL.....                             | \$164,757    |
| BROOKLIN KENNEL.....                                         | \$199,732    |
| BRUM'S DAIRY LTD.....                                        | \$103,088    |
| BRYAN CHOI.....                                              | \$88,594     |



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

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| BUFFALO COMPUTER GRAPHICS INC.....                                 | \$264,988   |
| BUTTINGER ENTERPRISES INC.....                                     | \$339,195   |
| C. BELAY PHARMACY INC.....                                         | \$84,415    |
| CALIAN LTD.....                                                    | \$2,276,088 |
| CALL REMOVAL SERVICE.....                                          | \$697,166   |
| CALLIBREEZE KENNELS.....                                           | \$1,287,218 |
| CANADA BREAD COMPANY LTD.....                                      | \$1,113,095 |
| CANADA COMPUTERS.....                                              | \$77,684    |
| CANADA POST.....                                                   | \$220,376   |
| CANADIAN ASSOCIATION OF CHIEFS OF POLICE.....                      | \$57,626    |
| CANADIAN CENTRE FOR CHILD PROTECTION INC.....                      | \$50,000    |
| CANADIAN LINEN & UNIFORM SERVICES.....                             | \$57,954    |
| CANADIAN MEMORIAL SERVICES.....                                    | \$623,285   |
| CANADIAN MENTAL HEALTH ASSOCIATION.....                            | \$1,422,909 |
| CANADIAN POLICE COLLEGE.....                                       | \$57,441    |
| CANADIAN RED CROSS SOCIETY.....                                    | \$9,520,789 |
| CANADIAN SAFE MANUFACTURING.....                                   | \$58,337    |
| CANADIAN SAFETY EQUIPMENT.....                                     | \$173,063   |
| CANADIAN TACTICAL & OPERATIONAL MEDICAL SOLUTIONS INC (CTOMS)..... | \$202,606   |
| CANADIAN TIRE.....                                                 | \$372,482   |
| CANSEL SURVEY EQUIPMENT INC.....                                   | \$244,112   |
| CANTEEN CANADA.....                                                | \$51,402    |
| CANTEX DISTRIBUTION INC.....                                       | \$6,353,824 |
| CAPITAL SPORTS PROPERTIES INC.....                                 | \$69,074    |
| CAPITAL THERAPY SERVICES INC.....                                  | \$78,756    |
| CARDINAL HEALTH CANADA INC.....                                    | \$542,525   |
| CARERX.....                                                        | \$515,148   |
| CARLETON UNIVERSITY.....                                           | \$67,326    |
| CARMICHAEL ENGINEERING LTD.....                                    | \$50,108    |
| CARRIER COMMERCIAL SERVICE.....                                    | \$140,444   |
| CARRUTHERS & DAVIDSON FUNERAL HOME LTD.....                        | \$65,459    |
| CARTEL COMMUNICATION SYSTEMS INC.....                              | \$337,785   |
| CASES UNLIMITED INC.....                                           | \$74,121    |
| CDW CANADA CORP.....                                               | \$238,674   |
| CELLEBRITE INC.....                                                | \$1,099,851 |
| CENTRE RECREATIF D'ARMES A FEU DE MONTREAL INC.....                | \$56,365    |
| CERILLIANT CORPORATION.....                                        | \$124,389   |
| CERPS TRAINING INC.....                                            | \$307,663   |
| CHAINALYSIS INC.....                                               | \$50,345    |
| CHARTERED PROFESSIONAL ACCOUNTANTS OF CANADA.....                  | \$98,971    |
| CHARTRIGHT AIR INC.....                                            | \$50,799    |
| CHEMISE EMPIRE LTEE.....                                           | \$1,588,511 |
| CHIPPEWAS OF GEORGINA ISLAND FIRST NATION.....                     | \$103,317   |
| CHIPPEWAS OF RAMA FIRST NATION.....                                | \$90,124    |
| CHRISTOPHER J CLEMENT.....                                         | \$99,084    |
| CHRYSLER CANADA.....                                               | \$81,296    |
| CHUBB LIFE INSURANCE COMPANY OF CANADA.....                        | \$130,899   |
| CINDY MANN.....                                                    | \$66,740    |
| CINTAS CANADA LTD.....                                             | \$212,594   |
| CINTHIA HOPE AND KEVIN HOPE.....                                   | \$822,420   |
| CITRON HYGIENE LP.....                                             | \$134,041   |
| CITY ELECTRIC SUPPLY.....                                          | \$70,320    |
| CITY LIMITS DOG BOARDING INC.....                                  | \$384,920   |
| CITY OF BROCKVILLE.....                                            | \$143,226   |

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## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

|                                                        |              |
|--------------------------------------------------------|--------------|
| CITY OF CORNWALL.....                                  | \$375,879    |
| CITY OF GREATER SUDBURY.....                           | \$895,027    |
| CITY OF GUELPH.....                                    | \$179,662    |
| CITY OF HAMILTON.....                                  | \$1,556,623  |
| CITY OF KAWARTHA LAKES.....                            | \$145,718    |
| CITY OF KINGSTON.....                                  | \$1,030,185  |
| CITY OF LONDON.....                                    | \$2,064,679  |
| CITY OF NORTH BAY.....                                 | \$357,506    |
| CITY OF OSHAWA.....                                    | \$52,753     |
| CITY OF OTTAWA.....                                    | \$2,014,603  |
| CITY OF PETERBOROUGH.....                              | \$346,081    |
| CITY OF SARNIA.....                                    | \$411,444    |
| CITY OF SAULT STE MARIE.....                           | \$162,855    |
| CITY OF ST THOMAS.....                                 | \$981,733    |
| CITY OF STRATFORD.....                                 | \$271,611    |
| CITY OF THUNDER BAY.....                               | \$443,590    |
| CITY OF TIMMINS.....                                   | \$57,520     |
| CITY OF TORONTO.....                                   | \$7,670,053  |
| CITY OF WINDSOR.....                                   | \$2,040,355  |
| CITY OF WOODSTOCK.....                                 | \$392,351    |
| CLOSING THE GAP HEALTHCARE GROUP INC.....              | \$80,294     |
| CM INC.....                                            | \$524,942    |
| COGECO CONNEXION INC.....                              | \$138,210    |
| COLLECTIVE MINDS CONSULTING INC.....                   | \$267,312    |
| COLT CANADA CORPORATION.....                           | \$617,679    |
| COMMISSIONAIRES CANADA.....                            | \$92,427     |
| COMPASS GROUP CANADA LTD.....                          | \$37,998,062 |
| COMPASSION INSTITUTE INC.....                          | \$68,755     |
| COMPLETE INTERIORS & DESIGN LTD.....                   | \$103,455    |
| COMPUGEN INC.....                                      | \$271,821    |
| COMPUTACENTER CANADA INC.....                          | \$89,351     |
| CONCEPT CONTROLS INC.....                              | \$204,453    |
| CONSTANTINE TEMBA MCWABENI.....                        | \$62,900     |
| COPPER TREE FORENSICS.....                             | \$149,985    |
| CORNWALL GRAVEL COMPANY LIMITED.....                   | \$531,265    |
| CORPORATE SECURITY SUPPLY LTD.....                     | \$536,592    |
| COSTCO WHOLESALE.....                                  | \$108,826    |
| COUNTRY PAWS BOARDING INC.....                         | \$440,646    |
| CRASH DATA GROUP INC.....                              | \$203,446    |
| CRATE'S LAKE COUNTRY BOATS INC.....                    | \$58,242     |
| CULLIGAN WATER CANADA.....                             | \$54,985     |
| CULLITON INC.....                                      | \$74,161     |
| CUNNINGHAM MEDICINE PROFESSIONAL CORPORATION.....      | \$162,275    |
| D & R ELECTRONICS CO LTD.....                          | \$100,162    |
| D KOUTSOGIANNIS MEDICINE PROFESSIONAL CORPORATION..... | \$98,400     |
| D PEARL & SONS PRODUCE LTD.....                        | \$120,211    |
| DAFCO FILTRATION GROUP.....                            | \$50,439     |
| DAIGLE, WILLIAM P.....                                 | \$62,194     |
| DALEX CANADA INC.....                                  | \$81,015     |
| DALTON ASSOCIATES.....                                 | \$546,864    |
| DAVID B BIEMAN FUNERAL DIRECTORS SERVICES LTD.....     | \$86,011     |
| DAVTECH ANALYTICAL SERVICES (CANADA) INC.....          | \$1,210,977  |
| DAY COMMUNICATIONS GROUP INC.....                      | \$71,029     |
| DAYCO DISTRIBUTING LTD.....                            | \$139,850    |

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

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| DE LAGE LANDEN FINANCIAL SERVICES CANADA INC.....                  | \$68,902    |
| DEL MECHANICAL SERVICES LTD.....                                   | \$67,643    |
| DIGNITY TRANSPORTATION INC.....                                    | \$61,172    |
| DIRECT FIRE PROTECTION SYSTEMS.....                                | \$62,619    |
| DIRECTDIAL.COM.....                                                | \$73,742    |
| DISTRIBUTION ELITE CANADA INC.....                                 | \$128,478   |
| DOG SPORTS CENTRE INC.....                                         | \$334,326   |
| DOGWOOD ANIMAL SANCTUARY INC.....                                  | \$792,432   |
| DONOHUE MOBILE VETERINARIAN.....                                   | \$56,956    |
| DR AJAY PRAKASH.....                                               | \$69,162    |
| DR ARDIT DELIALISI MEDICAL PROFESSIONAL CORPORATION.....           | \$91,500    |
| DR ASH MOKHTARI.....                                               | \$58,232    |
| DR BRENT M MACMILLAN MEDICINE PROFESSIONAL CORPORATION.....        | \$400,825   |
| DR CHRISTOPHER M MILROY.....                                       | \$72,259    |
| DR CHUNGMAN YOON.....                                              | \$51,425    |
| DR DAVID A CHIASSON MEDICINE PROFESSIONAL CORP.....                | \$170,450   |
| DR DAVID A RAMSAY.....                                             | \$77,054    |
| DR DAVID JANHUNEN.....                                             | \$100,211   |
| DR DAVID QUON.....                                                 | \$67,597    |
| DR ERNEST KERR.....                                                | \$122,686   |
| DR GF DENARDI MEDICINE PROFESSIONAL CORP.....                      | \$94,500    |
| DR GRAHAM D GLANCY MEDICINE PROFESSIONAL CORPORATION.....          | \$355,077   |
| DR JESSICA ROBINSON MEDICINE PROFESSIONAL CORPORATION.....         | \$97,413    |
| DR KENNETH J NEWELL MEDICINE PROFESSIONAL CORPORATION.....         | \$95,100    |
| DR LOUISA MARION-BELLEMARE MEDICINE PROFESSIONAL CORPORATION.....  | \$208,000   |
| DR M AHMAD DENTISTRY PROFESSIONAL CORP.....                        | \$821,760   |
| DR M V ARUNPRAKASH MEDICINE CORPORATION.....                       | \$57,600    |
| DR MICHAEL D'AGOSTINO MEDICINE PROFESSIONAL CORPORATION.....       | \$94,950    |
| DR MICHELLE CUTLER VETERINARY PROFESSIONAL CORP.....               | \$59,770    |
| DR MIKHAIL EPELBAUM MEDICINE PROFESSIONAL CORP.....                | \$99,235    |
| DR P A ALLEVATO MEDICINE PROFESSIONAL CORPORATION.....             | \$118,800   |
| DR PETER I COLLINS MEDICINE PROFESSIONAL CORPORATION.....          | \$175,524   |
| DR ROBERT REHALUK.....                                             | \$156,500   |
| DR RYAN CARLINI MEDICINE PROFESSIONAL CORPORATION.....             | \$91,520    |
| DR S WESLEY MEDICINE PROFESSIONAL CORPORATION.....                 | \$211,115   |
| DR TERENCE GREGORY MIHOWICH MEDICINE PROFESSIONAL CORPORATION..... | \$130,338   |
| DR TOBY H ROSE.....                                                | \$160,800   |
| DR VICTOR NIKOLSKY MEDICINE PROFESSIONAL CORPORATION.....          | \$124,747   |
| DR. ARUN JAIN DENTISTRY PROFESSIONAL CORPORATION.....              | \$202,195   |
| DR. MICHAEL SCHWEIGERT MEDICINE PROFESSIONAL CORPORATION.....      | \$770,813   |
| DRAEGER SAFETY CANADA LTD.....                                     | \$217,722   |
| DRYDEN COMMUNITY FUNERAL HOME LTD.....                             | \$214,616   |
| DUNIT CONTRACTING.....                                             | \$53,742    |
| DURHAM REGIONAL POLICE SERVICE.....                                | \$418,957   |
| DURHAM REGIONAL POLICE SERVICES BOARD.....                         | \$1,260,986 |
| DURHAM SERVICES.....                                               | \$321,632   |
| DYNACARE MEDICAL LABORATORIES.....                                 | \$150,525   |
| DYPLEX COMMUNICATIONS LTD.....                                     | \$471,183   |
| EASTERN ONTARIO REMOVAL SERVICES.....                              | \$159,393   |
| EASTLINK.....                                                      | \$164,086   |
| EBSCO CANADA LTD.....                                              | \$62,197    |
| ECOLAB LTD.....                                                    | \$351,341   |
| EDWARDS & SONS COMPLETE PROPERTY MAINTENANCE INC.....              | \$61,156    |
| EJUST SYSTEMS INC.....                                             | \$308,198   |

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## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

|                                                                 |              |
|-----------------------------------------------------------------|--------------|
| ELANA FLEISCHMANN & ASSOCIATES.....                             | \$50,850     |
| EMERGENCY NORTH TRAINING INC.....                               | \$66,391     |
| EMILY SNELGROVE.....                                            | \$68,047     |
| EMPLOYEE DEVELOPMENT LEARNING SOLUTIONS (EDLS).....             | \$97,378     |
| ENTRUST LTD.....                                                | \$520,327    |
| ENVIRONMENTAL RESPONSE TEAM.....                                | \$1,890,898  |
| EPPENDORF CANADA LTD.....                                       | \$54,885     |
| ERGOCENTRIC SEATING SYSTEMS INC.....                            | \$899,390    |
| ERGO-INDUSTRIAL SEATING SYSTEMS INC.....                        | \$443,652    |
| ESO SOLUTIONS CANADA.....                                       | \$113,000    |
| EUREST.....                                                     | \$69,656     |
| EVEREST OF THUNDER BAY.....                                     | \$818,574    |
| EXP SERVICES INC.....                                           | \$61,913     |
| EXPEDITION HELICOPTERS INC.....                                 | \$59,039     |
| FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....              | \$221,253    |
| FARHAT & MCGEE REMOVALS AND SERVICES LTD.....                   | \$56,562     |
| FASTENAL CANADA.....                                            | \$104,214    |
| FCA CANADA INC.....                                             | \$17,393,645 |
| FERRO CANADA INC.....                                           | \$64,055     |
| FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL.....                  | \$104,279    |
| FIRST CLASS CONFERENCING FACILITATION INC.....                  | \$237,488    |
| FISHER DISTRIBUTING INC.....                                    | \$266,295    |
| FISHER SCIENTIFIC COMPANY.....                                  | \$1,173,643  |
| FITNESS DEPOT.....                                              | \$121,083    |
| FLANAGAN FOODSERVICE INC.....                                   | \$219,650    |
| FLEISCHER & KOCHBERG PROFESSIONAL CORPORATION.....              | \$501,219    |
| FLEXTRACK INC.....                                              | \$39,218,227 |
| FORD MOTOR COMPANY OF CANADA LTD.....                           | \$4,623,876  |
| FOREMAN MANUFACTURING INC.....                                  | \$222,838    |
| FOREST HELICOPTERS INC.....                                     | \$71,163     |
| FORT ERIE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS..... | \$141,546    |
| FORT GARRY FIRE TRUCKS LTD.....                                 | \$216,846    |
| FOSTER FARM ANIMAL SANCTUARY INC.....                           | \$79,452     |
| FRED HOOK LIMITED.....                                          | \$92,506     |
| FRESH MARKET FOODS.....                                         | \$175,394    |
| FRESHLINE DISTRIBUTION.....                                     | \$372,220    |
| FRONTLINE OUTFITTERS LTD.....                                   | \$88,460     |
| FUNDY TACTICAL & UNIFORMS LTD.....                              | \$127,094    |
| FUTURE INTERNATIONAL DIVERSIFIED INC.....                       | \$1,267,787  |
| G KILBURN VETERINARY MEDICINE PROFESSIONAL CORPORATION.....     | \$73,075     |
| GARTNER CANADA .....                                            | \$637,716    |
| GARY BARWITZKI DEL DONALD ET AL.....                            | \$224,164    |
| GE HEALTHCARE CANADA (DIV OF GENERAL ELECTRIC CANADA).....      | \$520,460    |
| GENERAL MOTORS OF CANADA LTD.....                               | \$6,453,507  |
| GEOMETRIX DATA SYSTEMS INC.....                                 | \$162,777    |
| GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....            | \$64,885     |
| GEORGIAN TRIANGLE HUMANE SOCIETY.....                           | \$72,549     |
| GEOTAB INC.....                                                 | \$159,390    |
| GFL ENVIRONMENTAL INC.....                                      | \$456,275    |
| GK CHEMICAL SPECIALTIES.....                                    | \$1,515,262  |
| GLEN MARTIN LTD.....                                            | \$79,451     |
| GLENN AMBROSE.....                                              | \$72,498     |
| GLOBAL INDUSTRIAL CANADA INC.....                               | \$100,662    |
| GLOBAL LEARNING SOLUTIONS INC.....                              | \$113,107    |

## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

|                                                                                                              |             |
|--------------------------------------------------------------------------------------------------------------|-------------|
| GLOBAL MEDICAL PRODUCTS INC.....                                                                             | \$55,217    |
| GMF SERVICES LTD.....                                                                                        | \$791,061   |
| GOLDEN HORSESHOE SERVICES LTD.....                                                                           | \$841,435   |
| GOLDHAWK VETERINARY MEDICINE PROFESSIONAL CORPORATION.....                                                   | \$268,873   |
| GORDON A MONK FUNERAL HOME LTD.....                                                                          | \$61,690    |
| GREEN CLEAN OFFICE MAINTENANCE INC.....                                                                      | \$236,622   |
| GREGORY OLSON.....                                                                                           | \$50,485    |
| GRYPHON ENGINEERING SERVICES.....                                                                            | \$208,577   |
| GUELPH ANIMAL HOSPITAL PROFESSIONAL CORPORATION.....                                                         | \$151,894   |
| GUENETTE FUNERAL HOME.....                                                                                   | \$74,573    |
| HAARDENG LUTCHIN MCKENZIE MIDDLETON O'BRIEN SCHULENBERG VETERINARY MEDICINE<br>PROFESSIONAL CORPORATION..... | \$74,211    |
| HALEX TECHNOLOGY CONSULTING INC.....                                                                         | \$120,684   |
| HAMILTON LAUNDRY.....                                                                                        | \$63,746    |
| HAMILTON/BURLINGTON SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS.....                                    | \$783,214   |
| HAPPL, AARON W.....                                                                                          | \$64,565    |
| HARVEST KING PRODUCE.....                                                                                    | \$84,764    |
| HATCH INDUSTRIES LTD.....                                                                                    | \$118,588   |
| HD SUPPLY CANADA INC.....                                                                                    | \$452,225   |
| HEALTH SCIENCES NORTH.....                                                                                   | \$277,771   |
| HEALTHTECH INC.....                                                                                          | \$836,800   |
| HELI-WELDERS CANADA LTD.....                                                                                 | \$166,458   |
| HENDREN FUNERAL HOME LTD (1987).....                                                                         | \$80,556    |
| HENRY SCHEIN CANADA INC.....                                                                                 | \$62,673    |
| HENRYS ENTERPRISES INC.....                                                                                  | \$181,694   |
| HIAWATHA FIRST NATION.....                                                                                   | \$79,362    |
| HILTON HOTELS.....                                                                                           | \$121,088   |
| HITACHI HIGH-TECHNOLOGIES CANADA INC.....                                                                    | \$734,216   |
| HLS LINEN SERVICES.....                                                                                      | \$126,363   |
| HOME DEPOT OF CANADA INC.....                                                                                | \$361,255   |
| HOME HARDWARE.....                                                                                           | \$143,828   |
| HOSPITAL FOR SICK CHILDREN (HSC).....                                                                        | \$87,949    |
| HOSPITALS IN-COMMON LABORATORY INC.....                                                                      | \$64,314    |
| HR DOORNEKAMP CONSTRUCTION LTD.....                                                                          | \$68,073    |
| HTS ENGINEERING LTD.....                                                                                     | \$50,091    |
| HUNT MEDICINE PROFESSIONAL CORPORATION.....                                                                  | \$355,500   |
| HYDRO ONE NETWORKS INC.....                                                                                  | \$341,619   |
| IDEAL SUPPLY INC.....                                                                                        | \$73,317    |
| IDEMIA IDENTITY AND SECURITY CANADA INC.....                                                                 | \$70,896    |
| IHG HOTELS.....                                                                                              | \$279,052   |
| INDIVIOR UK LIMITED.....                                                                                     | \$6,096,572 |
| INGRAM, ERIKA JANET.....                                                                                     | \$58,649    |
| INSIGHT CANADA INC.....                                                                                      | \$121,612   |
| INSIGHT SAFETY AND SPORTS INC.....                                                                           | \$156,209   |
| INTERCITY INDUSTRIAL SUPPLY LTD (O/A NORTHERN SAFETY).....                                                   | \$58,429    |
| INTERGRAPH CANADA LTD.....                                                                                   | \$4,413,800 |
| INTERNATIONAL NAME PLATE SUPPLIES LTD.....                                                                   | \$164,975   |
| INTUITIVE WATER SYSTEMS INC.....                                                                             | \$140,586   |
| INVITAE CORP.....                                                                                            | \$235,766   |
| IRON MOUNTAIN CANADA CORP.....                                                                               | \$179,164   |
| IRVINE AND IRVINE FUNERAL HOME LTD.....                                                                      | \$159,202   |
| ISLAND FUNERAL HOME LTD.....                                                                                 | \$96,767    |
| JAKE ANDREW YORKE.....                                                                                       | \$299,550   |
| JAMES E BOLTON MEDICINE.....                                                                                 | \$223,310   |

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

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| JEFFRY MCMASTER MEDICINE PROFESSIONAL CORPORATION.....             | \$292,359   |
| JEM AIR CONDITIONING LTD.....                                      | \$61,279    |
| JENNA GRAY MEDICINE PROFESSIONAL CORPORATION.....                  | \$337,698   |
| JOFFE VETERINARY MEDICINE PROFESSIONAL CORPORATION.....            | \$382,443   |
| JOHNSON CONTROLS CANADA LP.....                                    | \$385,463   |
| JONLUCA ENTERPRISES INC.....                                       | \$1,503,530 |
| JR LANGUAGE TRANSLATION SERVICES CANADA INC.....                   | \$90,600    |
| JSI TELECOM (JATOM SYSTEMS INC O/A).....                           | \$4,771,075 |
| JUPITER ALUMINUM CORPORATION.....                                  | \$2,424,393 |
| K9 STORM INC.....                                                  | \$340,535   |
| KAWARTHA LAKES TAXI.....                                           | \$240,866   |
| KAWARTHA VETERINARY EMERGENCY CLINIC PROFESSIONAL CORPORATION..... | \$165,774   |
| KENNEL CLUB GEAR INC.....                                          | \$699,532   |
| KERRY FUNERAL HOME LTD.....                                        | \$143,467   |
| KEYTECH WATER MANAGEMENT.....                                      | \$89,075    |
| KIMBERELY SEARLE-AELICK.....                                       | \$52,183    |
| KINBURN KENNELS INC.....                                           | \$166,586   |
| KINGSTON GENERAL HOSPITAL.....                                     | \$175,600   |
| KINGSTON HUMANE SOCIETY.....                                       | \$270,066   |
| KLASSEN AUTO PARTS.....                                            | \$57,742    |
| KOSHERTRENDS.....                                                  | \$81,098    |
| KOSKIE MINSKY LLP.....                                             | \$208,728   |
| KPMG LLP.....                                                      | \$110,740   |
| KREW CONTRACTING INC.....                                          | \$71,122    |
| L&H SMITH FRUIT CO LIMITED.....                                    | \$281,631   |
| L'ECHAIM CATERERS.....                                             | \$503,476   |
| LAFLEUR, DERRICK R.....                                            | \$57,578    |
| LAKE COUNTRY OFFICE SOLUTIONS INC.....                             | \$346,857   |
| LAKESIDE MARINA LTD.....                                           | \$67,306    |
| LANDSCAPE EFFECTS.....                                             | \$68,742    |
| LANIER HEALTHCARE CANADA.....                                      | \$81,626    |
| LATENT FORENSIC SERVICES INC.....                                  | \$161,851   |
| LAW SOCIETY OF UPPER CANADA.....                                   | \$84,963    |
| LDX INC.....                                                       | \$140,340   |
| LEATHERDALE MARINE.....                                            | \$106,500   |
| LEGACY FUNERAL AND CREMATION SERVICES INC.....                     | \$133,686   |
| LEGACY HOSPITALITY LONDON INC.....                                 | \$160,002   |
| LEGGAT AVIATION LTD.....                                           | \$83,641    |
| LEICA MICROSYSTEMS INC.....                                        | \$68,630    |
| LESPERANCE REMOVALS & SERVICE INC.....                             | \$421,233   |
| LEVAERO AVIATION.....                                              | \$524,969   |
| LEVITT SAFETY LTD.....                                             | \$761,424   |
| LFE LLC.....                                                       | \$248,138   |
| LIBERTY REMOVAL SERVICES INC.....                                  | \$473,243   |
| LIFE TECHNOLOGIES INC.....                                         | \$1,145,325 |
| LIFELABS LP.....                                                   | \$69,556    |
| LIGHTNING EQUIPMENT SALES INC.....                                 | \$54,152    |
| LINCOLN COUNTY HUMANE SOCIETY.....                                 | \$173,096   |
| LINDA RANKIN MEDICINE PROFESSIONAL CORPORATION.....                | \$79,485    |
| LINDE CANADA INC.....                                              | \$61,499    |
| LITTLE LAKE CEMETERY COMPANY.....                                  | \$92,994    |
| LITTLE RAYS NATURE CENTRE.....                                     | \$165,351   |
| LLOYD LIBKE LAW ENFORCEMENT SALES INC.....                         | \$3,394,269 |
| LOCK CITY DAIRIES INC.....                                         | \$81,287    |

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

|                                                                         |              |
|-------------------------------------------------------------------------|--------------|
| LOGAN'S OF PARRY SOUND.....                                             | \$65,369     |
| LONDON DIRECT LIQUIDATION.....                                          | \$219,870    |
| LONDON FUNERAL DIRECTORS SERVICES LTD.....                              | \$210,667    |
| LONDON HEALTH SCIENCES CENTRE.....                                      | \$427,260    |
| LONDON PATHOLOGY ASSOCIATES.....                                        | \$1,249,050  |
| LONDON POLICE SERVICE.....                                              | \$177,772    |
| LORBERG MEDICINE PROFESSIONAL CORPORATION.....                          | \$435,375    |
| LUMBERJACK HOME BUILDING CENTRE.....                                    | \$297,700    |
| M & L SUPPLY FIRE & SAFETY.....                                         | \$94,869     |
| MACCOUBREY FUNERAL HOME LTD.....                                        | \$113,698    |
| MACKEY FUNERAL HOME INC.....                                            | \$51,779     |
| MACKINNON AND BOWES LTD.....                                            | \$2,395,822  |
| MAGNET FORENSICS.....                                                   | \$567,284    |
| MAISON FUNÉRAIRE LESSARD-STEPHENS FUNERAL HOME.....                     | \$94,842     |
| MAITLAND, JOHN.....                                                     | \$95,000     |
| MANDEL SCIENTIFIC COMPANY INC/LA COMPAGNIE SCIENTIFIQUE MANDEL INC..... | \$170,315    |
| MANITOULIN TRANSPORT INC.....                                           | \$442,728    |
| MARANTZ AND SON LTD.....                                                | \$1,925,712  |
| MARRIOTT HOTELS.....                                                    | \$503,117    |
| MARSH CANADA LTD.....                                                   | \$5,617,930  |
| MARSHALL BROWN, NATHAN KING.....                                        | \$73,978     |
| MASSEY WHOLESALE LTD.....                                               | \$77,755     |
| MASTRANGELO FUELS.....                                                  | \$260,129    |
| MATTINA MECHANICAL LIMITED.....                                         | \$172,095    |
| MCDUGALL ENERGY INC.....                                                | \$438,180    |
| MCKESSON CANADA.....                                                    | \$18,750,582 |
| MD CHARLTON CO LTD.....                                                 | \$3,017,754  |
| MEDAVIE HEALTH SERVICES INC.....                                        | \$10,298,527 |
| MEDLINE CANADA CORPORATION.....                                         | \$193,168    |
| MEGA TECHNICAL HOLDINGS LTD.....                                        | \$114,983    |
| MENTAL HEALTH INNOVATIONS CONSULTING (MHIC).....                        | \$172,309    |
| METRO AVIATION INC.....                                                 | \$79,210     |
| METROLINX.....                                                          | \$3,403,341  |
| METTLER-TOLEDO INC.....                                                 | \$96,698     |
| MEYER, JAMIE ANDRE.....                                                 | \$53,726     |
| MICHAEL E LONDON.....                                                   | \$98,480     |
| MICHAEL KLAR.....                                                       | \$153,720    |
| MICHANIE CONSTRUCTION INC.....                                          | \$63,116     |
| MICRO SYSTEMATION CANADA INC.....                                       | \$382,217    |
| MICROSOFT CANADA INC.....                                               | \$2,786,653  |
| MIKE LITWIN FUELS.....                                                  | \$114,036    |
| MILLBROOK TACTICAL INC.....                                             | \$94,057     |
| MILLENNIUM ACCESS CONTROL TECHNOLOGY INC.....                           | \$280,579    |
| MILLER WASTE SYSTEMS INC.....                                           | \$100,778    |
| MILLIPORESIGMA CANADA LTD. / MILLIPORESIGMA CANADA LTÉE.....            | \$126,273    |
| MISTER CHEMICAL LTD.....                                                | \$2,520,600  |
| MITEL NETWORKS CORPORATION.....                                         | \$1,885,727  |
| MODERN NIAGARA.....                                                     | \$83,299     |
| MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....                        | \$88,200     |
| MOHAWK COUNCIL OF AKWESASNE.....                                        | \$225,249    |
| MONTEGO FARM.....                                                       | \$147,153    |
| MOORE & COSTELLO.....                                                   | \$449,967    |
| MORSE CANADA SYSTEMS INC.....                                           | \$77,020     |
| MR LINEN LAUNDRY SERVICE.....                                           | \$94,482     |

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## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

|                                                                      |               |
|----------------------------------------------------------------------|---------------|
| MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....              | \$224,903     |
| MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....                       | \$56,500      |
| MUNICIPALITY OF CHATHAM-KENT.....                                    | \$514,421     |
| MUNICIPALITY OF STRATHROY-CARADOC.....                               | \$247,159     |
| MUNRO & MORRIS FUNERAL HOMES LTD.....                                | \$109,292     |
| MURRAY D SEGAL PROFESSIONAL CORPORATION.....                         | \$52,518      |
| NANCEY THOMAS PHARMACY INC.....                                      | \$157,992     |
| NATIONAL PHARMACY.....                                               | \$700,136     |
| NATIONAL THERAPY PRODUCTS INC.....                                   | \$219,948     |
| NCC GROUP SOFTWARE RESILIENCE (NA) LLC.....                          | \$66,157      |
| NEC SOFTWARE SOLUTIONS UK LIMITED.....                               | \$763,485     |
| NEOPRENE CANADA INC.....                                             | \$1,969,669   |
| NETAGEN COMMUNICATION TECHNOLOGIES INC.....                          | \$983,802     |
| NEWEGG CANADA INC.....                                               | \$86,818      |
| NIAGARA HEALTH SYSTEM.....                                           | \$101,605     |
| NIAGARA VETERINARY EMERGENCY CLINIC.....                             | \$61,153      |
| NICHE TECHNOLOGY INC.....                                            | \$1,147,962   |
| NISHNAWBE-ASKI POLICE SERVICE.....                                   | \$749,482     |
| NMS LABS.....                                                        | \$121,981     |
| NOBLE CORPORATION.....                                               | \$205,872     |
| NOKIWIN TRIBAL COUNCIL INC.....                                      | \$146,999     |
| NOR WESTERN DISTRIBUTORS.....                                        | \$59,565      |
| NORTH BAY AND DISTRICT HUMANE SOCIETY.....                           | \$126,421     |
| NORTH ONTARIO FOOD SALES.....                                        | \$55,317      |
| NORTH STAR AIR LTD.....                                              | \$653,691     |
| NORTHERN COMMUNICATION SERVICES INC (O/A TRUE STEEL SECURITY).....   | \$479,803     |
| NORTHERN GAS INSTALLERS INC.....                                     | \$57,004      |
| NORTHERN REMOVAL SERVICE INC.....                                    | \$59,414      |
| NORTHERNTEL LP.....                                                  | \$129,809     |
| NORTHRIDGE FUNERAL HOME.....                                         | \$239,952     |
| NOVEXCO INC.....                                                     | \$3,513,930   |
| NURUN INC.....                                                       | \$387,600     |
| OAKRIDGE ANIMAL CLINIC PROFESSIONAL CORPORATION.....                 | \$50,754      |
| OCTASIC INC.....                                                     | \$192,748     |
| OLIN CANADA ULC.....                                                 | \$1,920,930   |
| ONTARIO ASSOCIATION OF CHIEFS OF POLICE.....                         | \$92,255      |
| ONTARIO HEALTH/SANTE ONTARIO.....                                    | \$233,549     |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                    | \$292,656,407 |
| ONTARIO NORTHLAND TRANSPORTATION COMMISSION.....                     | \$59,894      |
| ONTARIO PENSION BOARD.....                                           | \$124,200     |
| ONTARIO POLICE TECHNOLOGY INFORMATION CO-OPERATIVE.....              | \$431,402     |
| ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA)..... | \$71,739      |
| ONTARIO TRANSFER SERVICES INC.....                                   | \$380,957     |
| ONX ENTERPRISE SOLUTIONS LTD.....                                    | \$545,509     |
| OPATOVSKY FUNERAL HOME LTD.....                                      | \$60,021      |
| OPORTUNIDADES HOLDINGS LTD.....                                      | \$74,685      |
| OPTI-TECH SCIENTIFIC INC.....                                        | \$206,873     |
| OPTIV CANADA FEDERAL INC.....                                        | \$120,192     |
| ORKIN CANADA CORPORATION.....                                        | \$67,034      |
| ORSITEL INC.....                                                     | \$108,308     |
| O'SULLIVAN FUNERAL HOME & CREMATION CENTRE.....                      | \$260,215     |
| OTTAWA HOSPITAL.....                                                 | \$1,658,937   |
| OTTAWA POLICE SERVICE.....                                           | \$302,066     |
| OUTDOOR OUTFITS LTD.....                                             | \$3,267,803   |



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## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

|                                                         |              |
|---------------------------------------------------------|--------------|
| OVERHOLT MEDICINE PROFESSIONAL CORPORATION.....         | \$123,153    |
| OWL LABS.....                                           | \$53,916     |
| P D MORAN MEDICINE PROFESSIONAL CORPORATION.....        | \$224,948    |
| PACIFIC SAFETY PRODUCTS.....                            | \$3,306,997  |
| PALADIN TECHNOLOGIES INC.....                           | \$227,407    |
| PARKLAND CORPORATION.....                               | \$159,082    |
| PATRA BUSINESS SUPPLIES.....                            | \$57,603     |
| PATTI DAVIES.....                                       | \$54,497     |
| PAUL VALLIANT PSYCHOLOGY PROFESSIONAL CORP.....         | \$52,130     |
| PAULA'S CANINE COUNTRY CLUB.....                        | \$151,552    |
| PAW PET AND WILDLIFE RESCUE.....                        | \$117,300    |
| PAYPAL.....                                             | \$267,258    |
| PEERLESS GARMENTS LTD.....                              | \$159,952    |
| PEMBROKE REGIONAL HOSPITAL .....                        | \$64,305     |
| PENSWICK MEDICINE PROFESSIONAL CORPORATION.....         | \$98,400     |
| PERFORMANCE ASSESSMENT NETWORK INC.....                 | \$65,897     |
| PERRIN FUNERAL CHAPEL.....                              | \$119,249    |
| PHENOMENEX INC.....                                     | \$92,489     |
| PITNEY BOWES OF CANADA LTD.....                         | \$170,744    |
| PL TECHNOLOGY SOLUTIONS INC.....                        | \$149,384    |
| POI BUSINESS INTERIORS LP.....                          | \$66,772     |
| POLICE ORDNANCE COMPANY INC.....                        | \$82,868     |
| POULTRY SPECIALTIES INC.....                            | \$82,400     |
| PRICEWATERHOUSECOOPERS LLP.....                         | \$129,950    |
| PRIMARY ELECTRICAL SUPPLY.....                          | \$59,073     |
| PRISON DHARMA NETWORK INC.....                          | \$101,797    |
| PROGRESS SOFTWARE CORP.....                             | \$129,705    |
| PROMEGA CORPORATION.....                                | \$545,771    |
| PROSCI CANADA ULC.....                                  | \$130,364    |
| PTA MAINTENANCE INC.....                                | \$132,294    |
| PUBLIC SERVICES HEALTH & SAFETY ASSOCIATION.....        | \$57,127     |
| PURULATOR INC.....                                      | \$1,363,190  |
| QIAGEN INC.....                                         | \$411,659    |
| QMR CONSULTING & PROFESSIONAL STAFFING.....             | \$58,116     |
| QUALTRAX COMPLIANCE SOFTWARE.....                       | \$71,762     |
| QUEEN MEDICINE PROFESSIONAL CORPORATION.....            | \$611,850    |
| QUEEN'S UNIVERSITY.....                                 | \$667,596    |
| QUERNEY'S OFFICE PLUS.....                              | \$70,569     |
| QUINTE HUMANE SOCIETY.....                              | \$78,091     |
| RA MALATEST & ASSOCIATES LTD.....                       | \$505,700    |
| RABER GLOVE MANUFACTURING CO LTD.....                   | \$63,847     |
| RADIO, A DIVISION OF B.....                             | \$92,016     |
| RAJAGOPALAN MEDICINE PROFESSIONAL CORPORATION.....      | \$192,150    |
| RAMAMOHAN VELURI MEDICINE PROFESSIONAL CORPORATION..... | \$59,560     |
| RAMPART INTERNATIONAL CORP.....                         | \$1,310,907  |
| RAVEN TRANSFERS.....                                    | \$337,596    |
| RBS.....                                                | \$52,147     |
| RECEIVER GENERAL OF CANADA.....                         | \$3,692,498  |
| RECOVERY SCIENCE CORPORATION.....                       | \$15,222,491 |
| RED LAKE CHAPEL LTD.....                                | \$169,070    |
| REDDI-VEND LTD.....                                     | \$62,611     |
| REDLINE PACKAGING LTD.....                              | \$110,849    |
| REDLORE CANADA INC.....                                 | \$62,150     |
| REGIONAL MUNICIPALITY OF DURHAM.....                    | \$963,839    |

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

|                                                                                   |              |
|-----------------------------------------------------------------------------------|--------------|
| REGIONAL MUNICIPALITY OF HALTON.....                                              | \$1,611,998  |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                             | \$1,386,376  |
| REGIONAL MUNICIPALITY OF PEEL.....                                                | \$6,167,551  |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                            | \$1,794,823  |
| REGIONAL MUNICIPALITY OF YORK.....                                                | \$4,504,748  |
| REGIONAL REMOVAL SERVICES.....                                                    | \$178,996    |
| REIDARSON GROUP MARINE ANIMAL SPECIALISTS.....                                    | \$123,821    |
| RELATIVITY ODA LLC.....                                                           | \$83,475     |
| RESCUE 7 INC.....                                                                 | \$218,908    |
| RESIDENCE FUNERAIRE FAWCETT FUNERAL HOME INC.....                                 | \$68,665     |
| RICOH CANADA INC.....                                                             | \$2,349,760  |
| RIGHT ANGLE METAL FABRICATORS INC.....                                            | \$98,792     |
| RMUS CANADA.....                                                                  | \$98,393     |
| ROBERT MCMASTER MEDICINE PROFESSIONAL CORPORATION.....                            | \$111,249    |
| ROGER BERGERON & FILS INC.....                                                    | \$108,675    |
| ROGERS CABLE COMMUNICATIONS INC.....                                              | \$3,636,824  |
| ROGUE FITNESS.....                                                                | \$82,289     |
| ROYAL DRUGS INC.....                                                              | \$74,001     |
| ROYAL OTTAWA HEALTH CARE GROUP.....                                               | \$18,204,070 |
| RUN STRAIGHT CONSULTING LTD.....                                                  | \$119,961    |
| RUSHNELL FUNERAL HOMES INC.....                                                   | \$152,610    |
| RUSSELL HENDRIX FOODSERVICE EQUIPMENT.....                                        | \$218,161    |
| RUSSELL SECURITY SERVICES INC.....                                                | \$109,094    |
| S & T GROUP.....                                                                  | \$51,839     |
| S.T.O.P RESTAURANT SUPPLY.....                                                    | \$99,246     |
| SALLY MELLON.....                                                                 | \$87,096     |
| SALON FUNERAIRE MIRON-WILSON FUNERAL HOME-CREMATATION & RECEPTION CENTRE LTD..... | \$242,206    |
| SANI-GEAR INC.....                                                                | \$200,603    |
| SANS INSTITUTE.....                                                               | \$154,561    |
| SAP CANADA INC.....                                                               | \$103,224    |
| SAPUTO DAIRY PRODUCTS CANADA GP.....                                              | \$52,468     |
| SARAH J KEATING MEDICINE PROFESSIONAL CORPORATION.....                            | \$179,400    |
| SAS INSTITUTE (CANADA) INC.....                                                   | \$94,077     |
| SCOTT B HINDLEY.....                                                              | \$50,452     |
| SEA SYNERGY CONSULTING LTD.....                                                   | \$103,441    |
| SECURIGUARD SERVICES LIMITED.....                                                 | \$423,323    |
| SEG MANAGEMENT CONSULTANTS.....                                                   | \$75,936     |
| SEGA ELECTRIC INC.....                                                            | \$68,626     |
| SEMANTICS 21 LTD.....                                                             | \$113,400    |
| SERENITY BURIAL & CREMATATION SERVICES INC.....                                   | \$67,683     |
| SERVICE CORPORATION INTERNATIONAL CANADA LTD.....                                 | \$369,475    |
| SERVICEMASTER.....                                                                | \$239,064    |
| SHADOWBROOK KENNELS INC.....                                                      | \$558,206    |
| SHAW COMMUNICATIONS.....                                                          | \$100,523    |
| SHELBY SCOTT FORENSIC ANTHROPOLOGIST.....                                         | \$60,479     |
| SHI CANADA.....                                                                   | \$317,999    |
| SHOE NETWORK INC.....                                                             | \$1,406,587  |
| SHOPPERS DRUG MART.....                                                           | \$1,152,303  |
| SIGMA ALDRICH CANADA.....                                                         | \$53,613     |
| SIGMA ASSESSMENT SYSTEMS LTD.....                                                 | \$51,280     |
| SIMCOE FUNERAL HOME INC.....                                                      | \$67,237     |
| SIMCOE LINEN AND LAUNDRY SYSTEMS.....                                             | \$591,231    |
| SIMCOM AVIATION TRAINING.....                                                     | \$91,738     |
| SINCLAIR DENTAL CO LTD.....                                                       | \$57,331     |

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

|                                                                 |              |
|-----------------------------------------------------------------|--------------|
| SIOUX LOOKOUT FUNERAL HOME LTD.....                             | \$242,892    |
| SIX NATIONS POLICE COMMISSION.....                              | \$139,490    |
| SKCARE CHARTERS.....                                            | \$63,501     |
| SLALOM CONSULTING.....                                          | \$628,280    |
| SMART IP INC.....                                               | \$55,892     |
| SMITH FUNERAL HOME.....                                         | \$69,615     |
| SMITHS DETECTION MONTREAL INC.....                              | \$67,617     |
| SMS-SGS/RADIO.....                                              | \$76,366     |
| SOFTCHOICE CORP.....                                            | \$1,351,746  |
| SOUKIE-SALO SAFETY INC.....                                     | \$162,083    |
| SOUTH SIMCOE POLICE SERVICE.....                                | \$366,233    |
| SPI HEALTH AND SAFETY INC.....                                  | \$157,589    |
| SPIRIT POINT.....                                               | \$55,360     |
| STAPLES CANADA INC.....                                         | \$586,433    |
| STARLINK INTERNET.....                                          | \$58,473     |
| STAYBRIDGE SUITES.....                                          | \$80,768     |
| STEELGATE SECURITY PRODUCTS LTD.....                            | \$220,886    |
| STEELHEAD FOOD CO.....                                          | \$55,673     |
| STERICYCLE.....                                                 | \$251,160    |
| STEVEN N COHEN MEDICINE PROFESSIONAL CORPORATION.....           | \$118,120    |
| STEVEN WHITE.....                                               | \$166,800    |
| STEVENS COMPANY LTD.....                                        | \$99,010     |
| STITT FELD HANDY GROUP.....                                     | \$67,857     |
| STRONGBAR INDUSTRIES INC.....                                   | \$110,976    |
| STUART A LACKEY AND LINDSAY E LACKEY.....                       | \$220,027    |
| SUHAS AND SANGEETA JOSHI MEDICINE PROFESSIONAL CORPORATION..... | \$87,300     |
| SUNWIRE INC.....                                                | \$74,018     |
| SUPER 8 KENORA.....                                             | \$74,119     |
| SUPERIOR AIRWAYS LTD.....                                       | \$238,099    |
| SUPPLY LINE.....                                                | \$51,300     |
| SUREPASS ID CORP.....                                           | \$89,974     |
| SURGO SURGICAL SUPPLY.....                                      | \$64,504     |
| SWS DETENTION GROUP INC.....                                    | \$1,040,134  |
| SYNERGY INMATE PHONE SOLUTIONS INC.....                         | \$211,202    |
| SYSCO FOOD SERVICES.....                                        | \$10,637,767 |
| SYSTEMS PLUS.....                                               | \$202,491    |
| T ELSAYEGH MEDICINE PROFESSIONAL CORPORATION.....               | \$68,640     |
| TALENTCLICK WORKFORCE SOLUTIONS INC.....                        | \$76,959     |
| TBAYTEL (THUNDER BAY TELEPHONE).....                            | \$624,916    |
| TECAN US, INC.....                                              | \$1,554,113  |
| TEEL TECHNOLOGIES CANADA.....                                   | \$101,351    |
| TEKNION LTD.....                                                | \$553,219    |
| TELEDYNE FLIR SURVEILLANCE INC.....                             | \$202,224    |
| TELUS.....                                                      | \$1,711,997  |
| TEMAGAMI FIRST NATION.....                                      | \$87,002     |
| TERANET INC.....                                                | \$158,475    |
| TESTFORCE SYSTEMS INC.....                                      | \$392,460    |
| TETRAGON-TASSE DISTRIBUTORS INC.....                            | \$199,648    |
| THE BRICK.....                                                  | \$68,560     |
| THE CITY OF BRANTFORD.....                                      | \$673,961    |
| THE DELTIC GROUP INC.....                                       | \$183,676    |
| THE TREADMILL FACTORY.....                                      | \$264,848    |
| THOMSON GRAPHIC ARTS LTD.....                                   | \$84,660     |
| THOMSON REUTERS CANADA LTD.....                                 | \$98,361     |

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|                                                     |             |
|-----------------------------------------------------|-------------|
| THUNDER AIRLINES LTD.....                           | \$71,509    |
| THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....    | \$171,667   |
| TIM HORTONS.....                                    | \$62,698    |
| TIMBER WOLF AIR.....                                | \$973,291   |
| TIMMINS & DISTRICT HUMANE SOCIETY.....              | \$108,718   |
| TLC ALERT NURSING AND HOME CARE SERVICE.....        | \$2,712     |
| TODD DOUGLAS FERRIER.....                           | \$55,372    |
| TOMATO KING 2010 INC.....                           | \$290,411   |
| TONY DEODATO & SONS LTD.....                        | \$339,328   |
| TORONTO POLICE SERVICES.....                        | \$1,137,274 |
| TOTAL BATTERY.....                                  | \$52,459    |
| TOWN OF AYLMER.....                                 | \$129,997   |
| TOWN OF COBOURG.....                                | \$112,398   |
| TOWN OF LASALLE.....                                | \$64,303    |
| TOWN OF MILTON.....                                 | \$85,425    |
| TOWN OF PENETANGUISHENE.....                        | \$62,700    |
| TOWN OF SAUGEEN SHORES.....                         | \$174,250   |
| TRAFALGAR MEDICAL CLINIC.....                       | \$275,789   |
| TRANE CANADA.....                                   | \$50,103    |
| TRANS CANADA STORE AND RESTAURANT SUPPLIES LTD..... | \$88,985    |
| TRANSFEREASE RELOCATION INC.....                    | \$4,912,868 |
| TREATY THREE POLICE SERVICES INC.....               | \$251,890   |
| TREVOR SONNEVELD.....                               | \$54,300    |
| TRIMTAG TRADING INC.....                            | \$396,607   |
| TRIPP, EVAN G.....                                  | \$61,247    |
| TRI-TECH FORENSICS INC.....                         | \$123,894   |
| TRITON CANADA INC.....                              | \$3,390,250 |
| TRM LABS.....                                       | \$66,935    |
| TWENTY20 INSIGHT INC.....                           | \$126,190   |
| TYCO O/A JOHNSON CONTROLS.....                      | \$54,305    |
| TYR TACTICAL CANADA.....                            | \$2,017,855 |
| ULINE CANADA CORPORATION.....                       | \$1,060,209 |
| ULTRA ELECTRONICS FORENSIC TECHNOLOGY INC.....      | \$85,060    |
| UNIFORM GROUP INC.....                              | \$499,042   |
| UNIFORM WORKS LIMITED.....                          | \$106,740   |
| UNIFORMONE.....                                     | \$583,056   |
| UNIOLOGIK SYSTEMS INC.....                          | \$103,542   |
| UNION OF ONTARIO INDIANS.....                       | \$348,150   |
| UNIT PARK.....                                      | \$111,872   |
| UNITED ELECTRIC.....                                | \$170,611   |
| UNIVERSAL INTERPRETER SERVICES OF PEEL.....         | \$60,536    |
| UNIVERSAL SAFETY EQUIPMENT INC.....                 | \$600,284   |
| UNIVERSITY OF GUELPH.....                           | \$148,440   |
| UNIVERSITY OF REGINA.....                           | \$154,235   |
| UNIVERSITY OF ST MICHAEL'S COLLEGE.....             | \$60,391    |
| UNIVERSITY OF TORONTO.....                          | \$83,457    |
| UPPER CREDIT HUMANE SOCIETY.....                    | \$50,141    |
| URBAN TACTICAL.....                                 | \$137,345   |
| VALLEY FIRE PROTECTION & SERVICES LTD.....          | \$201,869   |
| VEGWAY PRODUCE.....                                 | \$177,539   |
| VETERAN CAB COMPANY.....                            | \$78,757    |
| VETERINARY PURCHASING COMPANY LIMITED.....          | \$138,424   |
| VICTIM SUPPORT EUROPE.....                          | \$50,000    |
| VICTORIA DRUG MART LTD.....                         | \$279,332   |

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|                                                                        |              |
|------------------------------------------------------------------------|--------------|
| VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC).....                 | \$183,480    |
| VISIONTEC (2008) LIMITED.....                                          | \$409,797    |
| VISTEK LTD.....                                                        | \$57,785     |
| VITA DETECTION INC (O/A VITA OBSES TECHNOLOGY).....                    | \$84,404     |
| VITALHUB CORP.....                                                     | \$3,378,587  |
| VWR INTERNATIONAL.....                                                 | \$127,244    |
| WALDALE MANUFACTURING LTD.....                                         | \$1,241,659  |
| WALDEN ANIMAL HOSPITAL.....                                            | \$61,245     |
| WALKER ROAD ANIMAL HOSPITAL.....                                       | \$120,498    |
| WAL-MART CANADA CORPORATION.....                                       | \$178,201    |
| WALPOLE ISLAND FIRST NATION.....                                       | \$572,191    |
| WARRIOR GEAR.....                                                      | \$183,060    |
| WASAYA AIRWAYS LIMITED PARTNERSHIP.....                                | \$140,417    |
| WASTE CONNECTIONS OF CANADA INC (O/A PROGRESSIVE WASTE SOLUTIONS)..... | \$299,387    |
| WASTE MANAGEMENT OF CANADA CORPORATION.....                            | \$111,345    |
| WATERLOO MANUFACTURING COMPANY.....                                    | \$58,727     |
| WATERLOO WELLINGTON CREMATION AND BURIAL SERVICES LTD.....             | \$255,060    |
| WATERS LTD.....                                                        | \$246,517    |
| WEAVER FAMILY FUNERAL HOME (TRENTON) LTD.....                          | \$99,401     |
| WENRICK KENNELS INC.....                                               | \$305,833    |
| WHISPERING HEARTS HORSE RESCUE CENTRE.....                             | \$426,571    |
| WHIT SUPPLY.....                                                       | \$475,210    |
| WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION.....                 | \$112,555    |
| WILLIAMS COMMUNICATION SERVICES.....                                   | \$248,958    |
| WILLIAMS SCOTSMAN OF CANADA INC.....                                   | \$95,579     |
| WILLSCOT.....                                                          | \$52,188     |
| WILSON'S BUSINESS SOLUTIONS.....                                       | \$51,456     |
| WINDSOR REGIONAL HOSPITAL.....                                         | \$94,570     |
| WINMAR.....                                                            | \$490,514    |
| WINSHAM FABRIK CANADA LTD.....                                         | \$113,995    |
| WIRELESS PERSONAL COMMUNICATIONS INC.....                              | \$447,020    |
| WM CANADA.....                                                         | \$60,901     |
| WOOD DENTISTRY PROFESSIONAL CORPORATION.....                           | \$58,950     |
| WORK ZONE SAFETY PRODUCTS INC.....                                     | \$392,174    |
| WORKERS HEALTH & SAFETY CENTRE.....                                    | \$101,031    |
| WORLD FUEL SERVICES CORPORATION.....                                   | \$1,407,829  |
| WPCI METEOR DRIVE.....                                                 | \$152,013    |
| WSA HVACR INC.....                                                     | \$88,807     |
| WURTH CANADA LTD.....                                                  | \$52,544     |
| XANALYS LTD.....                                                       | \$1,229,539  |
| XEROX CANADA LTD.....                                                  | \$537,674    |
| Y2 CONSULTING PSYCHOLOGISTS INC.....                                   | \$367,525    |
| YASSER METWALLY EL GOHARY MEDICINE PROFESSIONAL CORPORATION.....       | \$97,200     |
| YELLOW LONDON TAXI.....                                                | \$58,440     |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....             | \$56,677,663 |

### TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES

|                                                     |              |
|-----------------------------------------------------|--------------|
| 1841130 ONTARIO INC (O/A HOOKED UP ELECTRICAL)..... | \$143,736    |
| 911 SUPPLY & ADVENTURE GEAR INC.....                | \$852,904    |
| ARI FINANCIAL SERVICES INC.....                     | \$1,134,164  |
| AXON PUBLIC SAFETY CANADA INC.....                  | \$4,716,195  |
| BECKETT ELECTRICAL INC.....                         | \$82,247     |
| BELL CANADA.....                                    | \$71,496,645 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF SOLICITOR GENERAL/MINISTÈRE DU SOLICITEUR GÉNÉRAL

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

#### TANGIBLE CAPITAL ASSETS (CONT'D)/IMMOBILISATIONS CORPORELLES (SUITE)

|                                                             |              |
|-------------------------------------------------------------|--------------|
| COMPUTACENTER CANADA INC.....                               | \$2,305,133  |
| CULLITON INC.....                                           | \$132,750    |
| FCA CANADA INC.....                                         | \$3,754,387  |
| FORD MOTOR COMPANY OF CANADA LTD.....                       | \$6,033,073  |
| FOUR-O-ONE ELECTRIC LTD.....                                | \$76,591     |
| GASTOPS LTD.....                                            | \$1,053,236  |
| GENERAL MOTORS OF CANADA LTD.....                           | \$4,037,312  |
| ISA CYBERSECURITY INC.....                                  | \$341,554    |
| JOHNSON CONTROLS CANADA LP.....                             | \$142,527    |
| LEVAERO AVIATION.....                                       | \$519,993    |
| MCKESSON CANADA.....                                        | \$446,350    |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....           | \$31,729,887 |
| ONX ENTERPRISE SOLUTIONS LTD.....                           | \$969,963    |
| PALADIN TECHNOLOGIES INC.....                               | \$209,475    |
| PLAN GROUP INC.....                                         | \$210,683    |
| RAMPART INTERNATIONAL CORP.....                             | \$2,550,103  |
| ROGERS CABLE COMMUNICATIONS INC.....                        | \$195,476    |
| SOLID CITY RENTALS LTD (O/A BESTWAY RENTALS AND SALES)..... | \$153,284    |
| SWS DETENTION GROUP INC.....                                | \$55,464     |
| TELUS.....                                                  | \$343,279    |
| VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC).....      | \$62,390     |
| WELDEXPERTS INC.....                                        | \$1,046,841  |
| WILLIAMS COMMUNICATION SERVICES.....                        | \$3,876,414  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....  | \$9,782,586  |

### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

|                                      |          |
|--------------------------------------|----------|
| HON. MICHAEL S KERZNER               |          |
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$49,301 |

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

|                                      |          |
|--------------------------------------|----------|
| ROBERT BAILEY                        |          |
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |

|                                      |          |
|--------------------------------------|----------|
| CHRISTINE HOGARTH                    |          |
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |

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

|                      |             |
|----------------------|-------------|
| SUNDRY PAYMENTS..... | \$7,465,940 |
|----------------------|-------------|

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

|                      |           |
|----------------------|-----------|
| SUNDRY PAYMENTS..... | \$370,835 |
|----------------------|-----------|



## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

### MINISTRY OF TOURISM, CULTURE AND SPORT/ MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT HON. NEIL LUMSDEN/L'HONORABLE NEIL LUMSDEN

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

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

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$3,994 |
|------------------------------------------------------------|---------|

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |           |
|------------------------------------------------------------|-----------|
| HON. NEIL LUMSDEN.....                                     | \$6,067   |
| SMITH, DAVE.....                                           | \$2,511   |
| SMITH, LAURA.....                                          | \$362     |
| CHIARELLI, ANNINA MARIA.....                               | \$2,170   |
| HARRISON, SARAH.....                                       | \$642     |
| BLANK, ISAAC GERARD.....                                   | \$11,745  |
| KOTYK, LUKE.....                                           | \$13,622  |
| SAVIOLI, WENDY.....                                        | \$13,027  |
| STEELE, JUSTAN MATTHEW ALLEN.....                          | \$11,733  |
| ZAVITZ, RUSSELL.....                                       | \$10,404  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$270,061 |

##### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                                         |              |
|-----------------------------------------------------------------------------------------|--------------|
| ABORIGINAL EXPERIENCES ARTS & CULTURE (AEAC).....                                       | \$144,370    |
| ABORIGINAL SPORT AND WELLNESS COUNCIL OF ONTARIO.....                                   | \$2,203,500  |
| AGINCOURT COMMUNITY SERVICES ASSOCIATION.....                                           | \$387,883    |
| AJAX PUBLIC LIBRARY.....                                                                | \$154,654    |
| AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....                                              | \$124,120    |
| ALBION NEIGHBOURHOOD SERVICES.....                                                      | \$366,263    |
| ALPINE ONTARIO.....                                                                     | \$256,946    |
| ANISHINAABE WIISOOKODAAWIWIN TREATY NO 3 CORPORATION (O/A GRAND COUNCIL TREATY #3)..... | \$309,140    |
| ART GALLERY OF ONTARIO.....                                                             | \$23,261,892 |
| ARTERRA WINES CANADA INC.....                                                           | \$125,000    |
| ASSOCIATION OF ONTARIO SNOWBOARDERS.....                                                | \$552,568    |
| ATHLETICS ONTARIO.....                                                                  | \$361,829    |
| BADMINTON ONTARIO.....                                                                  | \$154,543    |
| BARRIE PUBLIC LIBRARY.....                                                              | \$271,808    |
| BINGEMANS INC.....                                                                      | \$180,500    |
| BOMBAY SPORTS CO LTD.....                                                               | \$3,000,000  |
| BOXING ONTARIO INC.....                                                                 | \$249,438    |
| BOYS & GIRLS CLUB OF CORNWALL/SDG.....                                                  | \$346,848    |
| BOYS & GIRLS CLUB OF NIAGARA.....                                                       | \$122,310    |
| BOYS & GIRLS CLUB OF OTTAWA.....                                                        | \$133,100    |
| BOYS & GIRLS CLUBS OF KAWARTHA LAKES.....                                               | \$210,237    |
| BOYS & GIRLS CLUBS OF THUNDER BAY.....                                                  | \$178,450    |
| BOYS AND GIRLS CLUB OF DURHAM.....                                                      | \$811,790    |
| BOYS AND GIRLS CLUB OF KINGSTON & AREA.....                                             | \$695,796    |
| BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB.....                                   | \$233,611    |
| BRAMPTON PUBLIC LIBRARY.....                                                            | \$358,829    |
| BRANTFORD PUBLIC LIBRARY.....                                                           | \$150,751    |
| BRUCE COUNTY PUBLIC LIBRARY.....                                                        | \$188,487    |
| BURLINGTON PUBLIC LIBRARY.....                                                          | \$237,027    |



# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF TOURISM, CULTURE AND SPORT/ MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT

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

|                                                                               |              |
|-------------------------------------------------------------------------------|--------------|
| CAMBRIDGE PUBLIC LIBRARY BOARD.....                                           | \$161,464    |
| CANADA'S WALK OF FAME - ALLÉE DES CÉLÉBRITÉS CANADIENNES.....                 | \$585,000    |
| CANADIAN CANOE MUSEUM.....                                                    | \$247,505    |
| CANADIAN CYCLING ASSOCIATION.....                                             | \$187,450    |
| CANADIAN FILM CENTRE.....                                                     | \$1,000,000  |
| CANADIAN MUSIC WEEK INC.....                                                  | \$125,000    |
| CANADIAN RUGBY UNION - FEDERATION CANADIENNE DE RUGBY (O/A RUGBY CANADA)..... | \$328,139    |
| CANADIAN SPORT INSTITUTE ONTARIO.....                                         | \$4,367,624  |
| CANADIAN TENNIS ASSOCIATION (O/A TENNIS CANADA).....                          | \$143,000    |
| CANADIAN TIRE JUMPSTART CHARITIES.....                                        | \$1,099,000  |
| CANADIAN WOMEN & SPORT.....                                                   | \$863,000    |
| CANOE ONTARIO.....                                                            | \$304,978    |
| CENTENNIAL CENTRE OF SCIENCE AND TECHNOLOGY (O/A ONTARIO SCIENCE CENTRE)..... | \$17,517,144 |
| CENTRE DE RESSOURCES DE LA BASSE-VILLE D'OTTAWA INC /                         |              |
| LOWER TOWN RESOURCE CENTRE OF OTTAWA INC.....                                 | \$125,385    |
| CENTRE FOR EQUITABLE LIBRARY ACCESS.....                                      | \$1,016,962  |
| CHATHAM-KENT PUBLIC LIBRARY.....                                              | \$234,611    |
| CITY OF BRAMPTON.....                                                         | \$241,786    |
| CITY OF HAMILTON.....                                                         | \$315,090    |
| CITY OF KAWARTHA LAKES.....                                                   | \$178,733    |
| CITY OF NORTH BAY.....                                                        | \$134,877    |
| CITY OF ORILLIA.....                                                          | \$215,550    |
| CITY OF OTTAWA.....                                                           | \$258,767    |
| CITY OF TIMMINS.....                                                          | \$132,220    |
| CITY OF TORONTO.....                                                          | \$1,691,713  |
| CITY OF WELLAND.....                                                          | \$145,878    |
| CITYFOLK FESTIVAL.....                                                        | \$120,500    |
| CITYSCAPE PROPERTY MANAGEMENT CORP (O/A DISTILLERY PROPERTY MANAGEMENT).....  | \$227,000    |
| COACHES ASSOCIATION OF ONTARIO.....                                           | \$1,150,562  |
| CORPORATION OF THE CITY OF BELLEVILLE.....                                    | \$130,850    |
| CORPORATION OF THE COUNTY OF WELLINGTON.....                                  | \$192,339    |
| COUNTY OF BRANT.....                                                          | \$181,800    |
| COUNTY OF HALIBURTON.....                                                     | \$120,353    |
| COUNTY OF LAMBTON.....                                                        | \$353,890    |
| COUNTY OF LENNOX AND ADDINGTON.....                                           | \$122,154    |
| COUNTY OF PRINCE EDWARD.....                                                  | \$131,771    |
| CROSS COUNTRY ONTARIO.....                                                    | \$238,215    |
| DIVE ONTARIO.....                                                             | \$123,401    |
| DIVING PLONGEON CANADA.....                                                   | \$145,000    |
| DOVERCOURT BOYS & GIRLS CLUB.....                                             | \$263,175    |
| DRAYTON THEATRES INC.....                                                     | \$125,000    |
| EAST SCARBOROUGH BOYS & GIRLS CLUB.....                                       | \$506,724    |
| ELEVATE TORONTO.....                                                          | \$125,000    |
| ESSEX COUNTY LIBRARY.....                                                     | \$287,721    |
| FESTIVAL MANAGEMENT COMMITTEE.....                                            | \$143,000    |
| FIRST ELNOR HOLDINGS LTD (O/A HOLIDAY INN TORONTO DOWNTOWN CENTRE).....       | \$139,000    |
| FOUNDATION FOR BLACK COMMUNITIES.....                                         | \$275,000    |
| FREESTYLE SKIING ONTARIO.....                                                 | \$285,132    |
| FRONT ROW CENTER INC.....                                                     | \$120,500    |
| GOLF ASSOCIATION OF ONTARIO.....                                              | \$234,709    |
| GREATER SUDBURY PUBLIC LIBRARY.....                                           | \$403,238    |
| GREEN SAVOREE TORONTO.....                                                    | \$1,950,000  |
| GUELPH PUBLIC LIBRARY BOARD.....                                              | \$167,774    |

**MINISTRY OF TOURISM, CULTURE AND SPORT/  
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT**
**TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)**

|                                                                               |              |
|-------------------------------------------------------------------------------|--------------|
| HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....                                  | \$569,332    |
| HAMILTON HALTON BRANT REGIONAL TOURISM ASSOCIATION.....                       | \$1,053,816  |
| HAMILTON PUBLIC LIBRARY.....                                                  | \$949,451    |
| HAMILTON SPORTS GROUP PARTNERSHIP O/A HAMILTON TIGER-CATS.....                | \$1,650,000  |
| HILLSIDE COMMUNITY FESTIVAL OF GUELPH INC.....                                | \$128,000    |
| HOCKEY CANADA.....                                                            | \$450,000    |
| HOCKEY EASTERN ONTARIO.....                                                   | \$140,626    |
| HOT DOCS.....                                                                 | \$143,000    |
| HURON COUNTY PUBLIC LIBRARY.....                                              | \$146,390    |
| INDIGENOUS TOURISM ASSOCIATION OF ONTARIO.....                                | \$481,000    |
| ITALIAN CONTEMPORARY FILM FESTIVAL.....                                       | \$179,945    |
| JAYS CARE FOUNDATION.....                                                     | \$120,000    |
| JUDO ONTARIO.....                                                             | \$182,946    |
| KINGSTON FRONTENAC PUBLIC LIBRARY BOARD.....                                  | \$297,138    |
| KINGSWAY BUSINESS IMPROVEMENT AREA.....                                       | \$125,000    |
| KITCHENER PUBLIC LIBRARY.....                                                 | \$306,980    |
| LEARNING DISABILITIES ASSOC OF TORONTO DISTRICTS.....                         | \$395,223    |
| LIGHTHOUSE FESTIVAL THEATRE CORPORATION.....                                  | \$120,438    |
| LONDON PUBLIC LIBRARY BOARD (O/A LONDON PUBLIC LIBRARIES).....                | \$598,829    |
| LOT 18 PRODUCTIONS INC (O/A RIVERFEST ELORA).....                             | \$120,389    |
| MALVERN FAMILY RESOURCE CENTRE.....                                           | \$295,249    |
| MARKHAM PUBLIC LIBRARY BOARD.....                                             | \$228,778    |
| MCMICHAEL CANADIAN ART COLLECTION.....                                        | \$4,013,007  |
| METIS NATION OF ONTARIO SECRETARIAT.....                                      | \$235,207    |
| MISSISSAUGA FIRST NATION.....                                                 | \$131,259    |
| MISSISSAUGA PUBLIC LIBRARY.....                                               | \$715,203    |
| MLSE FOUNDATION.....                                                          | \$635,730    |
| MULTICULTURAL ASSOC OF NORTHWESTERN ONT (MANWO).....                          | \$133,100    |
| NAN CORPORATE SERVICES.....                                                   | \$304,094    |
| NIAGARA FALLS PUBLIC LIBRARY.....                                             | \$157,058    |
| NIAGARA FALLS TOURISM ASSOCIATION.....                                        | \$147,275    |
| NIAGARA GRAPE AND WINE FESTIVAL.....                                          | \$134,141    |
| NIAGARA PARKS COMMISSION.....                                                 | \$1,016,753  |
| NORTH YORK COMMUNITY HOUSE.....                                               | \$215,658    |
| NORTHERN ONTARIO REGIONAL TOURISM ORGANIZATION (RTO) 13.....                  | \$3,930,235  |
| OAKVILLE PUBLIC LIBRARY.....                                                  | \$182,453    |
| ONT FEDERATION OF SCHOOL ATHLETIC ASSOCIATION.....                            | \$178,925    |
| ONTARIO AMATEUR KICKBOXING COUNCIL.....                                       | \$147,500    |
| ONTARIO AMATEUR SYNCHRONIZED SWIMMING ASSOCIATION (SYNCHRO SWIM ONTARIO)..... | \$211,457    |
| ONTARIO AMATEUR WRESTLING ASSOCIATION.....                                    | \$263,012    |
| ONTARIO ARTS COUNCIL.....                                                     | \$60,077,400 |
| ONTARIO BASEBALL ASSOCIATION (O/A BASEBALL ONTARIO).....                      | \$146,125    |
| ONTARIO BASKETBALL ASSOCIATION.....                                           | \$299,783    |
| ONTARIO COLLEGES ATHLETIC ASSOCIATION.....                                    | \$223,976    |
| ONTARIO CULTURAL ATTRACTIONS FUND.....                                        | \$2,000,000  |
| ONTARIO CULTURE DAYS.....                                                     | \$185,000    |
| ONTARIO CURLING COUNCIL.....                                                  | \$236,568    |
| ONTARIO CYCLING ASSOCIATION INC.....                                          | \$292,865    |
| ONTARIO EQUESTRIAN FEDERATION.....                                            | \$152,297    |
| ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....              | \$289,420    |
| ONTARIO FENCING ASSOCIATION.....                                              | \$173,567    |
| ONTARIO FOOTBALL ALLIANCE.....                                                | \$152,160    |
| ONTARIO GYMNASTIC FEDERATION.....                                             | \$297,387    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF TOURISM, CULTURE AND SPORT/ MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT

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

|                                                                                              |               |
|----------------------------------------------------------------------------------------------|---------------|
| ONTARIO HERITAGE TRUST.....                                                                  | \$2,649,154   |
| ONTARIO HOCKEY FEDERATION.....                                                               | \$339,898     |
| ONTARIO LACROSSE ASSOCIATION.....                                                            | \$250,700     |
| ONTARIO LIBRARY SERVICE.....                                                                 | \$2,959,706   |
| ONTARIO MEDIA DEVELOPMENT CORPORATION.....                                                   | \$35,768,924  |
| ONTARIO PLOWMEN'S ASSOCIATION.....                                                           | \$143,000     |
| ONTARIO RINGETTE ASSOCIATION.....                                                            | \$174,363     |
| ONTARIO RUGGER UNION (O/A RUGBY ONTARIO).....                                                | \$405,709     |
| ONTARIO SAILING ASSOCIATION.....                                                             | \$298,001     |
| ONTARIO SOCCER ASSOCIATION.....                                                              | \$386,028     |
| ONTARIO SPEED SKATING ASSOCIATION.....                                                       | \$201,117     |
| ONTARIO TENNIS ASSOCIATION.....                                                              | \$271,037     |
| ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....                                       | \$33,063,228  |
| ONTARIO TRILLIUM FOUNDATION.....                                                             | \$103,557,000 |
| ONTARIO UNIVERSITY ATHLETICS.....                                                            | \$392,391     |
| ONTARIO VOLLEYBALL ASSOCIATION.....                                                          | \$353,912     |
| ONTARIO WHEELCHAIR SPORTS ASSOCIATION.....                                                   | \$169,829     |
| ONTARIO WOMEN'S HOCKEY ASSOCIATION.....                                                      | \$285,053     |
| ONTARIO'S HIGHLANDS TOURISM ORGANIZATION.....                                                | \$766,426     |
| OSHAWA PUBLIC LIBRARY.....                                                                   | \$215,441     |
| OTTAWA BLUESFEST.....                                                                        | \$180,500     |
| OTTAWA CONVENTION CENTRE (O/A SHAW CENTRE).....                                              | \$820,822     |
| OTTAWA PUBLIC LIBRARY.....                                                                   | \$1,380,328   |
| OXFORD COUNTY PUBLIC LIBRARY.....                                                            | \$138,904     |
| PETERBOROUGH PUBLIC LIBRARY.....                                                             | \$132,806     |
| PRIDE TORONTO.....                                                                           | \$180,500     |
| RAPPORT YOUTH & FAMILY SERVICES.....                                                         | \$169,138     |
| REGION 9 REGIONAL TOURISM ORGANIZATION.....                                                  | \$1,554,500   |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                                        | \$5,800,000   |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                                       | \$239,133     |
| REGIONAL TOURISM ORGANIZATION 12 PARRY SOUND/MUSKOKA.....                                    | \$1,148,107   |
| REGIONAL TOURISM ORGANIZATION 7.....                                                         | \$1,927,563   |
| REGIONAL TOURISM ORGANIZATION 8.....                                                         | \$907,446     |
| REGIONAL TOURISM ORGANIZATION FOUR INC.....                                                  | \$1,228,710   |
| RICHMOND HILL PUBLIC LIBRARY.....                                                            | \$122,199     |
| ROW ONTARIO.....                                                                             | \$303,727     |
| ROYAL AGRICULTURAL WINTER FAIR ASSOCIATION OF CANADA O/A ROYAL AGRICULTURAL WINTER FAIR..... | \$143,000     |
| ROYAL BOTANICAL GARDENS.....                                                                 | \$5,978,193   |
| ROYAL ONTARIO MUSEUM.....                                                                    | \$40,995,174  |
| SACHIGO LAKE FIRST NATION.....                                                               | \$200,180     |
| SAULT STE MARIE PUBLIC LIBRARY.....                                                          | \$368,069     |
| SCIENCE NORTH.....                                                                           | \$9,703,331   |
| SHAW FESTIVAL THEATRE FOUNDATION.....                                                        | \$143,000     |
| SIX NATIONS OF THE GRAND RIVER.....                                                          | \$136,100     |
| SKATE ONTARIO.....                                                                           | \$315,106     |
| SOFTBALL ONTARIO.....                                                                        | \$315,329     |
| SOUTHWEST ONTARIO TOURISM CORPORATION.....                                                   | \$1,543,583   |
| SPECIAL OLYMPICS ONTARIO INC (O/A ONTARIO SPECIAL OLYMPICS INC).....                         | \$158,653     |
| SQUASH ONTARIO.....                                                                          | \$155,070     |
| ST ALBAN'S BOYS' AND GIRLS' CLUB.....                                                        | \$718,388     |
| ST LAWRENCE PARKS COMMISSION.....                                                            | \$14,837,326  |
| ST. CATHARINES PUBLIC LIBRARYBOARD (O/A ST CATHARINES PUBLIC LIBRARY).....                   | \$244,695     |
| ST. CATHARINES WORLD ROWING.....                                                             | \$600,000     |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF TOURISM, CULTURE AND SPORT/ MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT

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

|                                                                           |              |
|---------------------------------------------------------------------------|--------------|
| STRATFORD SHAKESPEAREAN FESTIVAL OF CANADA.....                           | \$143,000    |
| SWIM ONTARIO.....                                                         | \$243,968    |
| THE CORPORATION OF THE CITY OF BRANTFORD (O/A THE CITY OF BRANTFORD)..... | \$185,054    |
| THE CORPORATION OF THE CITY OF MISSISSAUGA.....                           | \$275,053    |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....                           | \$716,783    |
| THE CORPORATION OF THE CITY OF WINDSOR.....                               | \$210,826    |
| THE CORPORATION OF THE COUNTY OF MIDDLESEX.....                           | \$151,547    |
| THE GEORGE R GARDINER MUSEUM OF CERAMIC ART.....                          | \$145,482    |
| THE NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....                           | \$154,594    |
| THE TORONTO LIGHTS FESTIVAL INC.....                                      | \$129,500    |
| THUNDER BAY PUBLIC LIBRARY BOARD.....                                     | \$227,583    |
| TIMMINS FESTIVALS AND EVENTS COMMITTEE.....                               | \$131,750    |
| TORONTO AND REGION CONSERVATION AUTHORITY.....                            | \$220,744    |
| TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY.....                      | \$1,630,000  |
| TORONTO FOUNDATION FOR STUDENT SUCCESS.....                               | \$645,898    |
| TORONTO INTERNATIONAL FILM FESTIVAL.....                                  | \$126,350    |
| TORONTO KIWANIS BOYS AND GIRLS CLUB.....                                  | \$633,668    |
| TORONTO PUBLIC LIBRARY.....                                               | \$5,573,927  |
| TOURISM LONDON.....                                                       | \$875,000    |
| TOURISM PARTNERSHIP OF NIAGARA.....                                       | \$3,202,896  |
| TRIATHLON ONTARIO.....                                                    | \$162,377    |
| UNION OF ONTARIO INDIANS.....                                             | \$370,451    |
| UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....                       | \$156,885    |
| UNITED JEWISH APPEAL OF GREATER TORONTO (O/A FASHION CONSCIENCE).....     | \$450,000    |
| VARIETY VILLAGE.....                                                      | \$1,282,000  |
| VAUGHAN PUBLIC LIBRARY.....                                               | \$143,234    |
| VOLLEYBALL CANADA.....                                                    | \$203,042    |
| WATERLOO PUBLIC LIBRARY.....                                              | \$127,888    |
| WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE.....                      | \$228,170    |
| WINDSOR INTERNATIONAL FILM FESTIVAL.....                                  | \$143,000    |
| WINDSOR PUBLIC LIBRARY BOARD.....                                         | \$361,881    |
| YMCA OF GREATER TORONTO.....                                              | \$372,560    |
| YMCA OF NORTHEASTERN ONTARIO.....                                         | \$154,818    |
| YMCA OF SOUTHWESTERN ONTARIO.....                                         | \$373,065    |
| ZONE 6 REGIONAL TOURISM ORGANIZATION.....                                 | \$2,125,301  |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....              | \$37,898,651 |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| 1778769 ONTARIO INC (O/A STRASSER & LANG ROOFING CONTRACTORS)..... | \$382,053   |
| 1845242 ONTARIO LTD (O/A LAKESIDE TREE EXPERTS).....               | \$72,264    |
| 818185 ONTARIO INC (O/A ROBERTSON RESTORATION).....                | \$1,373,880 |
| ABLE ENERGY MANAGEMENT & DESIGN CORPORATION.....                   | \$50,172    |
| ALECTRA UTILITIES CORPORATION.....                                 | \$117,523   |
| ARI FINANCIAL SERVICES INC.....                                    | \$57,879    |
| BRYAN MCKAY (O/A B & L TREE SERVICE).....                          | \$61,879    |
| BT/A ADVERTISING INC.....                                          | \$800,462   |
| CARAT CANADA INC.....                                              | \$80,227    |
| E S MACEWAN ARCHITECT INC ALLAN TERAMURA ARCHITECH INC.....        | \$51,759    |
| ENBRIDGE GAS.....                                                  | \$62,854    |
| ERNST & YOUNG LLP.....                                             | \$112,972   |
| ESSENCEMEDIACOM CANADA ULC.....                                    | \$1,155,898 |
| HUDSON RESTORATION INC.....                                        | \$79,639    |

**MINISTRY OF TOURISM, CULTURE AND SPORT/  
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT**
**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

|                                                                          |             |
|--------------------------------------------------------------------------|-------------|
| INNVEST HOTELS XV LP.....                                                | \$73,820    |
| JMV ELECTRIC & CONTRACTING INC.....                                      | \$92,108    |
| JOHN R TRIGGS (O/A JOHN TRIGGS CONSULTING).....                          | \$82,787    |
| KONTZAMANIS GRAUMANN SMITH MACMILLAN INC (O/A KGS GROUP).....            | \$113,186   |
| MINDWIRE SYSTEMS LTD.....                                                | \$52,319    |
| NEWMARKET TAY POWER DISTRIBUTION LTD.....                                | \$93,834    |
| NORTHERN LIGHT MOTION PICTURES INC (O/A NORTHERN LIGHT PRODUCTIONS)..... | \$121,486   |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                        | \$9,038,467 |
| PARKPASS INC.....                                                        | \$155,884   |
| RECEIVER GENERAL OF CANADA.....                                          | \$494,328   |
| ROGERS COMMUNICATIONS INC.....                                           | \$169,956   |
| SHORE CONSULTING GROUP INC.....                                          | \$266,499   |
| SIX STAR CLEANING SERVICES.....                                          | \$60,716    |
| SPORT, PHYSICAL ACTIVITY & RECREATION COUNCIL (SPARC).....               | \$96,596    |
| SYNERGY NORTH CORP.....                                                  | \$185,254   |
| TELUS HEALTH (CANADA) LTD.....                                           | \$66,342    |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....                          | \$163,243   |
| VIPOND INC.....                                                          | \$475,243   |
| WENNEKER WOODWORKS INC.....                                              | \$108,076   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....               | \$3,667,515 |

**STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS**
**MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE**

|                                                                                    |          |
|------------------------------------------------------------------------------------|----------|
| HON. NEIL LUMSDEN/L'HONORABLE NEIL LUMSDEN<br>APRIL 1, 2023 TO MARCH 31, 2024..... | \$49,301 |
|------------------------------------------------------------------------------------|----------|

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

|                                                         |          |
|---------------------------------------------------------|----------|
| SAM OOSTERHOFF<br>MARCH 28, 2024 TO MARCH 31, 2024..... | \$179    |
| DAVE SMITH<br>APRIL 1, 2023 TO MARCH 27, 2024.....      | \$16,488 |
| LAURA SMITH<br>APRIL 1, 2023 TO MARCH 27, 2024.....     | \$16,488 |

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

### MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

HON. PRABMEET SINGH SARKARIA/L'HONORABLE PRABMEET SINGH SARKARIA

HON. VIJAY THANIGASALAM/L'HONORABLE VIJAY THANIGASALAM

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

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

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| RELIANCE OFFSHORE CANADA INC.....                          | \$3,504,934 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$53,405    |

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

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$5,913 |
|------------------------------------------------------------|---------|

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |             |
|------------------------------------------------------------|-------------|
| HON. PRABMEET SINGH SARKARIA.....                          | \$3,331     |
| HON. CAROLINE MULRONEY.....                                | \$18,245    |
| HON. VIJAY THANIGASALAM.....                               | \$45        |
| HON. STAN CHO.....                                         | \$6,367     |
| GREWAL, HARDEEP.....                                       | \$6,764     |
| KUSENDOVA, NATALIA.....                                    | \$1,586     |
| JONES, DOUGLAS MACLEAN.....                                | \$1,690     |
| BELANGER, TANNER MARC.....                                 | \$12,763    |
| BOILEAU, RENE.....                                         | \$29,446    |
| BURNS, MATHEW LOGAN.....                                   | \$14,582    |
| CAMPAGNA, LUCA.....                                        | \$15,754    |
| COTE, PAUL ANDRE.....                                      | \$21,028    |
| DIKUN, GEORGE.....                                         | \$14,799    |
| GARROW, CLARA ANN.....                                     | \$10,203    |
| JOHNSON, KEITH.....                                        | \$15,739    |
| KEATS, JUSTIN JOSEPH.....                                  | \$19,283    |
| LAMBERT, LYNNE MARGARET.....                               | \$13,898    |
| MACHURA, ANTHONY EDWARD.....                               | \$14,840    |
| MALLEY, BRADLEY NORMAN.....                                | \$32,270    |
| MCKEON, THOMAS JUSTIN.....                                 | \$15,914    |
| NAUSS, SANDRA R.....                                       | \$12,205    |
| NEILL, CAMERON STUART.....                                 | \$10,523    |
| PROTEAU, DEAN.....                                         | \$17,420    |
| RECOSKIE, MARTIN AMBROSE.....                              | \$10,724    |
| SANDIFORD DAY, MINA PERTH.....                             | \$11,901    |
| SIROLA, LAURA.....                                         | \$13,171    |
| WEISS, GARY WE.....                                        | \$11,604    |
| WILLIAMS, DYLAN KENT.....                                  | \$12,082    |
| WOBODITSCH, PETER H.....                                   | \$14,233    |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$1,981,899 |

##### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                                                      |             |
|--------------------------------------------------------------------------------------|-------------|
| CHIPPEWAS OF NAWASH FIRST NATION (O/A CHIPPEWAS OF NAWASH UNCEDED FIRST NATION)..... | \$739,816   |
| CHIPPEWAS OF RAMA FIRST NATION.....                                                  | \$164,445   |
| CHIPPEWAS OF THE THAMES FIRST NATION.....                                            | \$145,721   |
| CITY OF BURLINGTON.....                                                              | \$1,748,611 |
| CITY OF DRYDEN.....                                                                  | \$1,455,205 |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

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

|                                                                           |                 |
|---------------------------------------------------------------------------|-----------------|
| CITY OF GREATER SUDBURY.....                                              | \$9,114,319     |
| CITY OF GUELPH.....                                                       | \$155,863       |
| CITY OF HAMILTON.....                                                     | \$12,149,816    |
| CITY OF KAWARTHA LAKES.....                                               | \$1,548,444     |
| CITY OF NIAGARA FALLS.....                                                | \$1,012,929     |
| CITY OF NORTH BAY.....                                                    | \$591,894       |
| CITY OF OTTAWA.....                                                       | \$481,344,308   |
| CITY OF OWEN SOUND.....                                                   | \$244,197       |
| CITY OF SAULT STE MARIE.....                                              | \$4,199,838     |
| CITY OF ST CATHARINES.....                                                | \$2,731,505     |
| CITY OF ST THOMAS.....                                                    | \$962,695       |
| CITY OF STRATFORD.....                                                    | \$3,351,621     |
| CITY OF TIMMINS.....                                                      | \$9,460,302     |
| CITY OF TORONTO.....                                                      | \$459,384,578   |
| CITY OF WELLAND.....                                                      | \$704,905       |
| CITY OF WOODSTOCK.....                                                    | \$1,716,204     |
| CORPORATION OF THE CITY OF BARRIE.....                                    | \$5,426,278     |
| CORPORATION OF THE CITY OF BELLEVILLE.....                                | \$2,212,715     |
| CORPORATION OF THE CITY OF CORNWALL.....                                  | \$1,073,413     |
| COUNTY OF FRONTENAC.....                                                  | \$1,164,037     |
| COUNTY OF PERTH.....                                                      | \$290,343       |
| COUNTY OF PRINCE EDWARD.....                                              | \$249,722       |
| DOKIS FIRST NATION.....                                                   | \$163,000       |
| EAGLE LAKE FIRST NATION.....                                              | \$125,960       |
| LOYALIST TOWNSHIP.....                                                    | \$3,891,017     |
| M'CHIGEENG FIRST NATION.....                                              | \$139,500       |
| METROLINX.....                                                            | \$7,838,851,085 |
| MOHAWKS OF THE BAY OF QUINTE.....                                         | \$514,200       |
| MUNICIPALITY OF CENTRE HASTINGS.....                                      | \$423,880       |
| MUNICIPALITY OF GREY HIGHLANDS.....                                       | \$1,500,000     |
| MUNICIPALITY OF LAMBTON SHORES.....                                       | \$210,836       |
| MUNICIPALITY OF LEAMINGTON.....                                           | \$464,583       |
| MUNICIPALITY OF MEAFORD.....                                              | \$273,837       |
| MUNICIPALITY OF SOUTH HURON.....                                          | \$1,500,000     |
| NIPISSING FIRST NATION.....                                               | \$153,960       |
| NORFOLK COUNTY.....                                                       | \$2,605,244     |
| ONTARIO FEDERATION OF SNOWMOBILE CLUBS.....                               | \$291,081       |
| ONTARIO NORTHLAND TRANSPORTATION COMMISSION.....                          | \$170,428,921   |
| OWEN SOUND TRANSPORTATION CO LTD.....                                     | \$19,150,160    |
| REGIONAL MUNICIPALITY OF DURHAM.....                                      | \$15,868,419    |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                    | \$44,647,531    |
| REGIONAL MUNICIPALITY OF YORK.....                                        | \$8,664,870     |
| SAGAMOK ANISHNAWBEK FIRST NATION.....                                     | \$372,600       |
| SIX NATIONS OF THE GRAND RIVER.....                                       | \$375,700       |
| THE CORPORATION OF THE CITY OF BRANTFORD (O/A THE CITY OF BRANTFORD)..... | \$5,115,019     |
| THE CORPORATION OF THE CITY OF KINGSTON.....                              | \$4,649,179     |
| THE CORPORATION OF THE CITY OF LONDON.....                                | \$37,269,160    |
| THE CORPORATION OF THE CITY OF MISSISSAUGA.....                           | \$88,696,873    |
| THE CORPORATION OF THE CITY OF PETERBOROUGH.....                          | \$8,195,504     |
| THE CORPORATION OF THE CITY OF SARNIA.....                                | \$2,124,388     |
| THE CORPORATION OF THE CITY OF WINDSOR.....                               | \$6,318,097     |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT.....                  | \$3,029,311     |
| THE CORPORATION OF THE MUNICIPALITY OF RED LAKE.....                      | \$410,982       |
| THE CORPORATION OF THE TOWNSHIP OF HAVELOCK-BELMONT-METHUEN.....          | \$405,239       |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

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

|                                                              |             |
|--------------------------------------------------------------|-------------|
| TOWN OF COLLINGWOOD.....                                     | \$1,060,085 |
| TOWN OF ESPANOLA.....                                        | \$1,500,000 |
| TOWN OF FORT FRANCES.....                                    | \$828,565   |
| TOWN OF GODERICH.....                                        | \$150,870   |
| TOWN OF KAPUSKASING.....                                     | \$1,482,850 |
| TOWN OF KIRKLAND LAKE.....                                   | \$467,440   |
| TOWN OF MILTON.....                                          | \$385,715   |
| TOWN OF OAKVILLE.....                                        | \$6,955,226 |
| TOWN OF RENFREW.....                                         | \$1,950,000 |
| TOWN OF SHELBURNE.....                                       | \$585,095   |
| TOWN OF SMITHS FALLS.....                                    | \$284,305   |
| TOWNSHIP OF CENTRE WELLINGTON.....                           | \$1,424,588 |
| TOWNSHIP OF FRONTENAC ISLANDS.....                           | \$873,033   |
| TOWNSHIP OF MADAWASKA VALLEY.....                            | \$317,679   |
| TOWNSHIP OF SELWYN.....                                      | \$207,829   |
| TOWNSHIP OF WELLINGTON NORTH.....                            | \$528,062   |
| WALPOLE ISLAND FIRST NATION.....                             | \$131,930   |
| WIIKWEMIKONG UNCEDED INDIAN RESERVE (WUIR).....              | \$845,550   |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$4,428,440 |

### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                                            |             |
|----------------------------------------------------------------------------|-------------|
| 1000182402 ONTARIO INC.....                                                | \$240,891   |
| 1000303561 ONTARIO INC.....                                                | \$66,054    |
| 1022126 ONT LTD O/A ALBERT & SONS TOWING.....                              | \$93,852    |
| 1103458 ONTARIO INC (O/A THE SHARP GROUP).....                             | \$8,986,206 |
| 1188701 ONTARIO INC.....                                                   | \$286,497   |
| 1312511 ONTARIO INC (O/A THE GROUNDS GUYS).....                            | \$145,770   |
| 1316023 ONTARIO INC (O/A PANDOR PRODUCTIONS).....                          | \$92,984    |
| 1401380 ONTARIO LIMITED (O/A WILDERNESS NORTH AIR).....                    | \$148,273   |
| 1425445 ONTARIO LIMITED (O/A UTILITIES KINGSTON).....                      | \$84,188    |
| 1432334 ONTARIO INC (O/A PREFERRED TOWING).....                            | \$218,298   |
| 1468792 ONTARIO INC (O/A GDB CONSTRUCTEURS).....                           | \$5,079,523 |
| 1490668 ONTARIO INC (O/A TOWER CONSTRUCTION).....                          | \$331,621   |
| 1650939 ONTARIO LIMITED (O/A DOMINION CONSTRUCTION).....                   | \$4,559,300 |
| 1670747 ONTARIO INC (O/A MASTRANGELO FUELS).....                           | \$53,633    |
| 1704712 ONTARIO LIMITED.....                                               | \$648,756   |
| 177180 CANADA INC.....                                                     | \$142,879   |
| 1788296 ONTARIO INC.....                                                   | \$183,000   |
| 1902514 ONTARIO CORPORATION (O/A SPECTOR CONSTRUCTION ADMINISTRATION)..... | \$4,840,350 |
| 1995723 ONTARIO INC (O/A CREE ASKI).....                                   | \$71,699    |
| 1999377 ONTARIO LIMITED (O/A CTRL HVAC).....                               | \$189,855   |
| 2006024 ONTARIO LTD (O/A W KOVAL CONTRACTING).....                         | \$63,845    |
| 2145675 ONTARIO INC.....                                                   | \$87,801    |
| 2337585 ONTARIO INC.....                                                   | \$99,039    |
| 2352695 ONTARIO LIMITED (O/A DALE BROOKS & SUNNS CONSTRUCTION).....        | \$99,028    |
| 2476924 ONTARIO INC (O/A RPM DRILLING).....                                | \$223,864   |
| 2509752 ONTARIO LIMITED (O/A DERRICK JOHNSTONE CONSTRUCTION).....          | \$1,333,269 |
| 2511352 ONTARIO INC.....                                                   | \$91,544    |
| 2512164 ONTARIO INC. (O/A TITAN DEVELOPMENTS).....                         | \$175,461   |
| 2725558 ONTARIO INC.....                                                   | \$68,774    |
| 304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....                | \$107,220   |
| 336101 ONTARIO LIMITED.....                                                | \$331,588   |
| 340631 ONTARIO LTD (O/A G&G SERVICE).....                                  | \$294,095   |



## MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

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

|                                                                         |              |
|-------------------------------------------------------------------------|--------------|
| 3M CANADA COMPANY.....                                                  | \$660,176    |
| 407 EAST DEVELOPMENT GROUP GENERAL PARTNERSHIP.....                     | \$18,074,729 |
| 465372 ONTARIO INC (O/A SKENE TRANSFER & SUPPLY).....                   | \$77,455     |
| 4K ENGINEERS LTD.....                                                   | \$1,612,517  |
| 7007361 CANADA INC (O/A GAB ELECTRIC).....                              | \$138,306    |
| 756949 ONTARIO LTD.....                                                 | \$442,000    |
| 786224 ONTARIO INC (O/A POSSAMAI CONSTRUCTION).....                     | \$142,236    |
| 879142 ALBERTA LTD.....                                                 | \$233,237    |
| A J BRAUN MFG LTD.....                                                  | \$94,426     |
| A MIRON TOPSOIL LTD.....                                                | \$295,147    |
| ACCARA INC .....                                                        | \$78,186     |
| ACROW LTD.....                                                          | \$305,511    |
| ADB SAFEGATE CANADA INC.....                                            | \$201,908    |
| ADR CHAMBERS INC.....                                                   | \$135,233    |
| AECOM CANADA LTD.....                                                   | \$33,405,035 |
| AERODROME INTERNATIONAL MAINTENANCE INC O/A A I M.....                  | \$733,832    |
| AGAWA CANYON RAILROAD, U.L.C.....                                       | \$69,045     |
| AINLEY GRAHAM & ASSOCIATES LTD.....                                     | \$1,965,487  |
| AIRBORNE SENSING CORPORATION.....                                       | \$796,955    |
| ALECTRA UTILITIES CORPORATION.....                                      | \$3,695,983  |
| ALEXMAN CONTRACTING INC.....                                            | \$84,615     |
| ALGOMA POWER INC.....                                                   | \$129,210    |
| ALLAN H HUTCHISON CONTRACTING LTD.....                                  | \$571,403    |
| ALLEN EQUIPMENT CONTRACTING CORP.....                                   | \$288,942    |
| ALLIANCE NAV INC.....                                                   | \$73,195     |
| ALLIANCE VERDI CIVIL INC.....                                           | \$27,234,078 |
| ALLMAR INC.....                                                         | \$56,444     |
| ALMON EQUIPMENT LTD.....                                                | \$1,589,019  |
| ALS CANADA LTD (O/A ALS ENVIRONMENTAL).....                             | \$60,694     |
| AMAZON CANADA.....                                                      | \$94,274     |
| AMBASHI ENGINEERING AND MANAGEMENT INC.....                             | \$1,445,911  |
| AMBE ARTS AND CRAFTS LP.....                                            | \$97,136     |
| AMICO INFRASTRUCTURES INC.....                                          | \$70,745,188 |
| ANDRE G LAMOUREUX (O/A AGL PROPERTY MANAGEMENT).....                    | \$78,783     |
| ANDREW GUINDON (O/A GUINDON LAW).....                                   | \$53,647     |
| ANTEC APPRAISAL GROUP INC.....                                          | \$1,229,294  |
| ANTHONY D'AMICO (O/A FLETT BECCARIO).....                               | \$6,793,298  |
| APEX ENGINEERS INC.....                                                 | \$610,703    |
| APPLIED ELECTRONICS LIMITED.....                                        | \$178,338    |
| ARCADIS PROFESSIONAL SERVICES (CANADA) INC.....                         | \$5,209,775  |
| ARCHAEOLOGICAL RESEARCH ASSOCIATES LTD.....                             | \$553,873    |
| ARI FINANCIAL SERVICES INC.....                                         | \$13,155,209 |
| ARMTEC INC.....                                                         | \$946,824    |
| ARNASON INDUSTRIES LTD.....                                             | \$1,354,306  |
| ARNOLD, FOSTER LLP.....                                                 | \$892,021    |
| ARODAL.....                                                             | \$232,034    |
| ASF ASSOCIATES INC.....                                                 | \$1,856,399  |
| ASSOCIATED ENGINEERING (ONT) LTD.....                                   | \$168,394    |
| ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL (1204738 ONTARIO LTD O/A)..... | \$2,132,817  |
| ATLANTIC INDUSTRIES LTD.....                                            | \$592,131    |
| AURIGO SOFTWARE TECHNOLOGIES CORPORATION.....                           | \$656,949    |
| AVANT IMAGING AND INTEGRATED MEDIA ULC.....                             | \$722,708    |
| AVIA NG INC.....                                                        | \$141,368    |
| AZIMUTH ENVIRONMENTAL CONSULTING INC.....                               | \$160,172    |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

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

|                                                                          |               |
|--------------------------------------------------------------------------|---------------|
| B & F SHIER CONTRACTORS LTD.....                                         | \$165,297     |
| B J HALOW & SON CONSTRUCTORS LTD.....                                    | \$7,905,912   |
| BAMAJI LAKE ECONOMIC DEVELOPMENT CORP.....                               | \$260,000     |
| BARRISTON LLP.....                                                       | \$284,408     |
| BATCHAWANA FIRE & RESCUE.....                                            | \$50,950      |
| BAY CITY CONTRACTORS.....                                                | \$87,728      |
| BEANFIELD TECHNOLOGIES INC.....                                          | \$158,503     |
| BELL CANADA.....                                                         | \$9,528,247   |
| BELL MOBILITY INC.....                                                   | \$564,518     |
| BENNETT'S MARINE SALES & SERVICE LTD.....                                | \$82,010      |
| BENTLEY SYSTEMS INC.....                                                 | \$59,802      |
| BERNT GILBERTSON ENTERPRISES LTD (O/A GILBERTSON ENTERPRISES).....       | \$4,199,844   |
| BILOSKI BROS SAND AND GRAVEL LTD.....                                    | \$216,499     |
| BISCEGLIA & ASSOCIATES PROFESSIONAL CORPORATION.....                     | \$195,269     |
| BJ KAPUSH CONTRACTING LTD.....                                           | \$2,237,527   |
| BLACK & MCDONALD LIMITED.....                                            | \$11,391,698  |
| BLACKBIRD INFRASTRUCTURE 407 GENERAL PARTNERSHIP.....                    | \$17,567,379  |
| BLUEDROP LEARNING NETWORKS INC.....                                      | \$1,640,986   |
| BLUEWATER POWER DISTRIBUTION CORPORATION.....                            | \$86,711      |
| BONNECHERE EXCAVATING INC.....                                           | \$2,359,725   |
| BORDEN LADNER GERVAIS LLP.....                                           | \$9,179,404   |
| BOT CONSTRUCTION (ONTARIO) LTD.....                                      | \$30,133,485  |
| BRAD KNOX EXCAVATING.....                                                | \$285,206     |
| BRAGG COMMUNICATIONS INC (O/A EASTLINK).....                             | \$72,076      |
| BRENDA LEIGH BELL LAW OFFICE.....                                        | \$200,417     |
| BRENNAN PAVING & CONSTRUCTION LTD.....                                   | \$233,967,626 |
| BRIAN A FORTUNE.....                                                     | \$199,961     |
| BRINKS CANADA LIMITED.....                                               | \$91,156      |
| BRITT AND AREA FIRE AND RESCUE DEPARTMENT.....                           | \$70,693      |
| BRUNO'S CONTRACTING (THUNDER BAY) LTD.....                               | \$124,652     |
| BT ENGINEERING.....                                                      | \$684,999     |
| BUCKLEY YACHT DESIGN INC.....                                            | \$66,104      |
| BUDGET ENVIRONMENTAL DISPOSAL INC.....                                   | \$644,465     |
| BURGESS ENGINEERING INC.....                                             | \$2,583,997   |
| BURLINGTON HYDRO INC.....                                                | \$350,641     |
| BV SCHEEPSWERF DAMEN GORINCHEM (O/A DAMEN SHIPYARDS).....                | \$2,315,713   |
| C J EDWARDS & SON LTD.....                                               | \$63,544      |
| C VILLENEUVE CONSTRUCTION CO LTD.....                                    | \$12,571,205  |
| CALE SWEARENGEN (O/A CALE'S CONTRACTING & REPAIRS).....                  | \$245,268     |
| CALLON DIETZ INC.....                                                    | \$2,800,348   |
| CANADIAN COUNCIL OF MOTOR TRANSPORT ADMINISTRATORS.....                  | \$286,417     |
| CANADIAN NATIONAL RAILWAY COMPANY.....                                   | \$1,763,914   |
| CANADIAN NIAGARA POWER INC (O/A EASTERN ONTARIO POWER).....              | \$73,789      |
| CANADIAN PACIFIC RAILWAY COMPANY.....                                    | \$1,990,940   |
| CANADIAN TIRE REAL ESTATE LIMITED/IMMOBILIERE CANADIAN TIRE LIMITEE..... | \$111,201     |
| CANADIAN TOLLING COMPANY INTERNATIONAL INC.....                          | \$18,836,268  |
| CANADIAN URBAN TRANSIT ASSOCIATION.....                                  | \$85,367      |
| CANDO RAIL SERVICES.....                                                 | \$120,119     |
| CANSEL SURVEY EQUIPMENT INC.....                                         | \$88,507      |
| CANOR CONSTRUCTION INC.....                                              | \$494,526     |
| CAPITAL PAVING INC.....                                                  | \$28,759,409  |
| CARGILL LTD.....                                                         | \$479,489     |
| CARON EQUIPMENT INC.....                                                 | \$78,535      |
| CARR AGGREGATES INC.....                                                 | \$91,305      |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

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

|                                                           |               |
|-----------------------------------------------------------|---------------|
| CDW CANADA CORP.....                                      | \$50,641      |
| CELTIC CROSS HOLDINGS INC.....                            | \$547,705     |
| CHACO ENTERPRISES (O/A 2331398 ONTARIO INC).....          | \$322,964     |
| CIMA CANADA INC.....                                      | \$2,251,771   |
| CINTAS CANADA 33G.....                                    | \$60,531      |
| CITY OF BRAMPTON.....                                     | \$127,924     |
| CITY OF BURLINGTON.....                                   | \$95,756      |
| CITY OF CAMBRIDGE.....                                    | \$86,722      |
| CITY OF GREATER SUDBURY.....                              | \$84,742      |
| CITY OF HAMILTON.....                                     | \$118,159     |
| CITY OF KITCHENER.....                                    | \$110,681     |
| CITY OF NORTH BAY.....                                    | \$53,978      |
| CITY OF OSHAWA.....                                       | \$176,640     |
| CITY OF OTTAWA.....                                       | \$599,356     |
| CITY OF PICKERING.....                                    | \$79,214      |
| CITY OF SAULT STE MARIE.....                              | \$51,695      |
| CITY OF TORONTO.....                                      | \$103,623     |
| CIVIL ARSA ENGINEERING INC.....                           | \$5,383,505   |
| CLARK V CRAIG.....                                        | \$226,300     |
| CLARKWAY CONSTRUCTION COMPANY LTD.....                    | \$249,208     |
| CLEAN HORIZONS CANADA LTD.....                            | \$133,792     |
| CLEARWATER STRUCTURES INC.....                            | \$37,281,162  |
| CLEMENS EGGERT PROFESSIONAL CORPORATION.....              | \$52,138      |
| CLOUD SOFTWARE OPERATIONS (IRELAND) LIMITED.....          | \$236,224     |
| CLOW DARLING LTD.....                                     | \$54,983      |
| CM INC.....                                               | \$443,842     |
| CMZ ENERGY INC.....                                       | \$100,213     |
| COHEN HAMILTON STEGER & CO INC.....                       | \$178,050     |
| COMPASS MINERALS CANADA.....                              | \$2,670,183   |
| CONNORS SAND & GRAVEL INC.....                            | \$93,898      |
| CONSOR ENGINEERS LLC.....                                 | \$3,603,035   |
| COPELAND MCKENNA LLP.....                                 | \$504,365     |
| CORPORATION OF THE CITY OF BARRIE.....                    | \$7,423,883   |
| CORRIDOR CONSTRUCTION LP.....                             | \$84,750      |
| COUNTY OF PRINCE EDWARD.....                              | \$288,157     |
| COX CONSTRUCTION LTD.....                                 | \$10,011,929  |
| CRH CANADA GROUP INC.....                                 | \$329,147,343 |
| CS ENTERPRISES LP.....                                    | \$177,165     |
| D M WILLS ASSOCIATES LTD.....                             | \$4,807,520   |
| DALE BROOKS & SUNNS CONSTRUCTION.....                     | \$141,800     |
| DAMEN SERVICES B V.....                                   | \$60,799      |
| DARTA ENTERPRISES INC.....                                | \$1,853,371   |
| DAVID LEVEILLE (O/A DAVID LEVEILLE CONTRACTING).....      | \$154,446     |
| DAVIES HOWE PARTNERS LLP.....                             | \$470,000     |
| DAY COMMUNICATIONS GROUP INC.....                         | \$468,098     |
| DELCO AUTOMATION INC.....                                 | \$1,250,420   |
| DELOITTE LLP.....                                         | \$50,236      |
| DEMORA CONSTRUCTION SERVICES INC.....                     | \$74,747      |
| DENIS GRATTON CONSTRUCTION LTD.....                       | \$3,985,433   |
| DENNIS ROBINSON LTD.....                                  | \$104,923     |
| DIANA YOUNG PROFESSIONAL CORPORATION.....                 | \$98,075      |
| DIGREGORIO INTERNATIONAL PAVING AND CONSTRUCTION LTD..... | \$1,413,744   |
| DILLON CONSULTING LTD.....                                | \$4,494,924   |
| DON & D SCOTT CONNORS (O/A CONNORS SAND AND GRAVEL).....  | \$231,265     |

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

|                                                                                    |               |
|------------------------------------------------------------------------------------|---------------|
| DRAGAGE OCEAN DM INC.....                                                          | \$3,461,593   |
| DRAPEAU AUTOMATIC SPRINKLER CORP.....                                              | \$76,881      |
| DUNCOR ENTERPRISES INC.....                                                        | \$10,781,194  |
| DW BUILDING RESTORATION SERVICES INC.....                                          | \$558,723     |
| EABAMETOONG FIRST NATION.....                                                      | \$53,435      |
| EACOM TIMBER CORPORATION.....                                                      | \$1,020,904   |
| EARLTON COUNTRY STORE INC.....                                                     | \$120,875     |
| EARTHWORKS LANDSCAPING INC.....                                                    | \$158,617     |
| EASTERN FLUID POWER INC.....                                                       | \$69,385      |
| ECCO HEATING PRODUCTS LTD.....                                                     | \$50,428      |
| EDCORE ENTERPRISES (1987) LTD (O/A BEE CLEAN NORTHWEST ).....                      | \$141,163     |
| EDGEWATER SEWER SERVICES INC.....                                                  | \$65,540      |
| EGIS CANADA LTD (O/A MCINTOSH PERRY).....                                          | \$41,268,091  |
| EGIS SURVEYING INC (O/A MCINTOSH PERRY SURVEYING INC).....                         | \$171,058     |
| EGRESS SYSTEMS OF CANADA LTD.....                                                  | \$199,418     |
| EIFFAGE GC CANADA INC.....                                                         | \$11,370,262  |
| ELEXICON ENERGY INC.....                                                           | \$665,987     |
| ELLISDON CIVIL LTD.....                                                            | \$214,700     |
| ELLWOOD ROBINSON INC.....                                                          | \$7,683,268   |
| EMCO CORPORATION.....                                                              | \$53,015      |
| EMCON SERVICES INC.....                                                            | \$198,502,755 |
| ENBRIDGE GAS INC.....                                                              | \$7,073,997   |
| ENERSOURCE HYDRO MISSISSAUGA INC.....                                              | \$727,827     |
| ENGLOBE CORPORATION.....                                                           | \$1,984,934   |
| ENOVA POWER CORP.....                                                              | \$338,398     |
| ERNST & YOUNG LLP.....                                                             | \$873,563     |
| ESRI CANADA LTD.....                                                               | \$85,174      |
| ESSENCEDIACOM CANADA ULC.....                                                      | \$404,661     |
| ESTATE VISION CO INC.....                                                          | \$99,020      |
| ETHIER SAND & GRAVEL LTD.....                                                      | \$120,347     |
| EXP SERVICES INC.....                                                              | \$2,394,792   |
| FACCA INC.....                                                                     | \$77,620,843  |
| FACEBOOK CANADA LTD.....                                                           | \$69,694      |
| FAR NORTH CONTRACTING INC.....                                                     | \$69,465      |
| FCA CANADA INC.....                                                                | \$3,168,482   |
| FEDIUK ELECTRIC INC.....                                                           | \$291,867     |
| FELDCAMP EQUIPMENT LIMITED.....                                                    | \$53,803      |
| FERMAR PAVING LIMITED.....                                                         | \$37,319,189  |
| FIDELITY ENGINEERING & CONSTRUCTION INC.....                                       | \$31,155,903  |
| FINE LINE DESIGN QUINTE INC.....                                                   | \$67,200      |
| FIRESIDE TRANSPORTATION LTD.....                                                   | \$264,317     |
| FIRST BASE SOLUTIONS INC.....                                                      | \$171,890     |
| FLEXTRACK INC.....                                                                 | \$62,774,532  |
| FORD MOTOR COMPANY OF CANADA LTD.....                                              | \$10,547,774  |
| FORZA CORP.....                                                                    | \$57,189      |
| FOUR POINT SOLUTION LTD.....                                                       | \$61,195      |
| FOWLER CONSTRUCTION COMPANY LTD.....                                               | \$105,267,519 |
| FRED J W BICKFORD/JOHN A CYR/B PAUL JASIURA ET AL (O/A WEILER MALONEY NELSON)..... | \$106,767     |
| FUGRO CANADA CORPORATION.....                                                      | \$55,732      |
| G W ANGLIN MANUFACTURING INC.....                                                  | \$605,004     |
| GALAXY BROADBAND COMMUNICATIONS INC.....                                           | \$168,096     |
| GALLANT EDNUT CONTRACTING INC.....                                                 | \$390,911     |
| GANNETT FLEMING CANADA ULC.....                                                    | \$1,136,295   |
| GARDEN RIVER FIRST NATION.....                                                     | \$2,087,781   |

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

|                                                                   |               |
|-------------------------------------------------------------------|---------------|
| GARTNER CANADA CO.....                                            | \$267,087     |
| GARY STEELE HAULAGE & GRADING.....                                | \$188,955     |
| GENERAL MOTORS OF CANADA LTD.....                                 | \$1,779,088   |
| GENESIS LAND SURVEYING INC.....                                   | \$411,506     |
| GEORGE O FRANK & WILLIAM J SMITH (O/A DEVRY SMITH FRANK LLP)..... | \$1,024,752   |
| GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....              | \$126,547     |
| GEOTAB INC.....                                                   | \$1,235,942   |
| GOVERRA INC.....                                                  | \$96,767      |
| GFL ENVIRONMENTAL INC.....                                        | \$50,324      |
| GHD CONTRACTORS LTD.....                                          | \$67,908      |
| GHD LIMITED.....                                                  | \$17,804,923  |
| GIP CONSTRUCTION AND MATERIALS LIMITED.....                       | \$139,239,929 |
| GIP HIGHWAY MAINTENANCE CONTRACTING INC.....                      | \$23,168,744  |
| GIP PAVING INC.....                                               | \$220,841,042 |
| GLOBAL LEARNING SOLUTIONS INC.....                                | \$237,797     |
| GOLDER ASSOCIATES LTD.....                                        | \$1,511,010   |
| GOOGLE LLC.....                                                   | \$326,156     |
| GOSFIELD NORTH COMMUNICATIONS CO-OPERATIVE LIMITED.....           | \$111,610     |
| GOWLING WLG CANADA LLP.....                                       | \$2,182,937   |
| GRAHAM BROS CONSTRUCTION LTD.....                                 | \$14,572,780  |
| GRANDBRIDGE ENERGY INC.....                                       | \$100,808     |
| GRAPHIC COMMERCE LTD.....                                         | \$50,475      |
| GREAT LAKES PILOTAGE AUTHORITY LTD.....                           | \$85,012      |
| GREATER SUDBURY TELECOMMUNICATIONS INC (O/A AGILIS NETWORKS)..... | \$70,487      |
| GREENSIDE LANDSCAPING & LAWN SERVICE INC.....                     | \$55,511      |
| GREENSTONE GOLD MINES LP.....                                     | \$2,523,680   |
| GTA W21 INC.....                                                  | \$277,512     |
| GUADAGNOLO CONSTRUCTION INC.....                                  | \$120,619     |
| GUILD ELECTRIC LTD.....                                           | \$116,873     |
| H & H CONSTRUCTION INC.....                                       | \$3,841,814   |
| HALLINAN TAUTRIMS INC.....                                        | \$60,322      |
| HALTON HILLS HYDRO INC.....                                       | \$156,662     |
| HARLEY PHIBBS (O/A C & H PUMPING).....                            | \$320,662     |
| HAROLD MCQUAKER ENTERPRISES LTD.....                              | \$262,554     |
| HARVEY MANDEL.....                                                | \$1,525,284   |
| HATCH CORPORATION.....                                            | \$8,702,103   |
| HATCH LTD.....                                                    | \$759,580     |
| HDR CORPORATION.....                                              | \$2,626,203   |
| HENDRIE MACHINERY MOVERS INC.....                                 | \$73,979      |
| HENVEY INLET FIRST NATION.....                                    | \$108,634     |
| HERE NORTH AMERICA LLC.....                                       | \$1,217,393   |
| HIGHMEADOW PLACE HOLDINGS INC.....                                | \$163,924     |
| HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC.....                  | \$3,500,396   |
| HKSC DEVELOPMENTS LP.....                                         | \$18,546,299  |
| HOLIDAY INN & SUITES .....                                        | \$136,172     |
| HOPPER'S VARIETY.....                                             | \$487,233     |
| HORIZON MEASUREMENT SOLUTIONS INC.....                            | \$97,743      |
| HUNT LEGAL PROFESSIONAL CORPORATION.....                          | \$1,414,855   |
| HURON CENTRAL RAILWAY INC.....                                    | \$51,477      |
| HWYTEC CONSTRUCTION CONTRACTS ADMINISTRATION INC.....             | \$1,753,246   |
| HYDRO ONE INC.....                                                | \$16,913,710  |
| HYDRO OTTAWA LTD.....                                             | \$802,120     |
| IBI GROUP.....                                                    | \$1,978,617   |
| IBM CANADA LTD.....                                               | \$1,384,079   |

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

|                                                                                    |               |
|------------------------------------------------------------------------------------|---------------|
| ICONIX WATERWORKS LIMITED PARTNERSHIP.....                                         | \$65,709      |
| IDEMIA IDENTITY & SECURITY USA LLC.....                                            | \$485,417     |
| IMAGEWEAR CANADA.....                                                              | \$82,239      |
| IN TPA NORTH AMERICA.....                                                          | \$257,495     |
| INFOSYS PUBLIC SERVICES INC.....                                                   | \$9,341,649   |
| INITIATIVE MEDIA CANADA INC.....                                                   | \$114,914     |
| INLAND LIFERAFTS & MAR.....                                                        | \$109,253     |
| INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC (IMOS).....                       | \$180,976,527 |
| INTELLIGENT IMAGING SYSTEMS INC (O/A THERMAL EYE TECHNOLOGIES).....                | \$1,568,499   |
| INTERNATIONAL ROAD DYNAMICS INC.....                                               | \$80,466      |
| INTERPAVING LTD.....                                                               | \$5,346,268   |
| IRVING WOLKOWICZ.....                                                              | \$233,107     |
| ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....                               | \$84,916      |
| ISLAND LIGHT INC.....                                                              | \$417,046     |
| J D FREEDOM INC (O/A FASTSIGNS).....                                               | \$124,872     |
| J&P LEVEQUE BROS HAULAGE LTD.....                                                  | \$37,114,411  |
| JASON A. SCHMIDT LEGAL PROFESSIONAL CORPORATION.....                               | \$838,900     |
| JD BARNES LTD.....                                                                 | \$315,250     |
| JEFFREY GOLDSTEIN (O/A WHEEL WALKER INC).....                                      | \$660,836     |
| JENNIFER CRADDOCK PROFESSIONAL CORPORATION (O/A CRADDOCK LAW).....                 | \$115,463     |
| JEWELL ENGINEERING INC.....                                                        | \$667,234     |
| JOE NENISKA & SONS LTD.....                                                        | \$119,708     |
| JOHN H HORNAK, JAMES P GAROFALO, MICHAEL MAURO ET AL (O/A PETRONE & PARTNERS)..... | \$50,986      |
| JOHN WLAD & SONS CONSTRUCTION LTD.....                                             | \$139,168     |
| JORDASH TRUCKING AND EQUIPMENT.....                                                | \$56,711      |
| JOSEPH N SOLOMON.....                                                              | \$50,000      |
| JOSTPEX INC.....                                                                   | \$50,850      |
| K + S WINDSOR SALT LTD.....                                                        | \$367,900     |
| KA VANDERZWAAG CONSTRUCTION INC (KAVC).....                                        | \$3,980,085   |
| KAMLANDER CRUSHING LTD.....                                                        | \$251,523     |
| KARBREN HOLDINGS LIMITED.....                                                      | \$90,747      |
| KATAQUAPIT EQUIPMENT.....                                                          | \$222,088     |
| KEHOE MARINE CONSTRUCTION LIMITED.....                                             | \$3,105,416   |
| KIEWIT-DUFFERIN MIDTOWN PARTNERSHIP.....                                           | \$52,010,899  |
| KIHL CONSTRUCTION MANAGEMENT.....                                                  | \$4,332,413   |
| KINGSVILLE NON-PROFIT PORT MANAGEMENT CORP.....                                    | \$453,498     |
| KNOWSYS GROUP LTD.....                                                             | \$131,261     |
| KONGSBERG MARITIME INC.....                                                        | \$371,379     |
| KPMG LLP.....                                                                      | \$4,408,580   |
| L.T.L. CONTRACTING LTD (O/A L.T.L. GROUP).....                                     | \$8,184,459   |
| LACELLE'S CORPORATE GROUP INC.....                                                 | \$138,914     |
| LAKEHEAD BURNER SERVICE LTD.....                                                   | \$124,678     |
| LANDFORM CIVIL INFRASTRUCTURES INC.....                                            | \$8,493,312   |
| LANDSOLUTIONS INC.....                                                             | \$275,268     |
| LARRY PENNER ENTERPRISES INC.....                                                  | \$189,263     |
| LEA CONSULTING LTD.....                                                            | \$12,780,730  |
| LEDCOR HIGHWAYS LTD.....                                                           | \$31,268,363  |
| LEDROIT SABO.....                                                                  | \$696,500     |
| LEDSTAR INC.....                                                                   | \$280,442     |
| LEMPIALA SAND & GRAVEL LTD.....                                                    | \$90,424      |
| LEON DEGAGNE LTD (O/A NORTHWEST ROAD MANAGEMENT).....                              | \$402,356     |
| LEROY CONSTRUCTION (408761 ONTARIO LTD O/A).....                                   | \$268,078     |
| LEVAC SUPPLY.....                                                                  | \$98,034      |
| LH NORTH LTD.....                                                                  | \$38,685,083  |

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

|                                                          |              |
|----------------------------------------------------------|--------------|
| LINK 427 GENERAL PARTNERSHIP.....                        | \$13,352,317 |
| LINK LINE FENCE LTD.....                                 | \$67,920     |
| LLOYDS REGISTER CANADA LTD.....                          | \$162,825    |
| LOCAL SERVICES BOARD OF KAMINISTIGUIA.....               | \$52,674     |
| LONDON HYDRO.....                                        | \$84,928     |
| LOOBY CONSTRUCTION LTD.....                              | \$2,971,981  |
| LOUIS W BRAY CONSTRUCTION LTD.....                       | \$19,495,677 |
| LOYALIST TOWNSHIP.....                                   | \$513,343    |
| LSC TECHNOLOGY LTD.....                                  | \$282,266    |
| M C P D CONSULTANTS INC.....                             | \$1,254,035  |
| MAGNUM HYDRAULICS.....                                   | \$89,827     |
| MAKKINGA CONTRACTING & EQUIPMENT RENTALS.....            | \$761,061    |
| MANITOULIN TRANSPORT I.....                              | \$74,310     |
| MARAT GORBUT (O/A NAMER CONTRACTING).....                | \$447,429    |
| MARSH CANADA LTD.....                                    | \$2,160,282  |
| MARTA LEARDI-ANDERSON.....                               | \$50,000     |
| MATACHEWAN FIRST NATION.....                             | \$53,681     |
| MATTAGAMI FIRST NATION.....                              | \$55,268     |
| MATTHEWS MACHINE PRODUCTS ONTARIO LTD.....               | \$112,199    |
| MCGUINNESS COATINGS LTD.....                             | \$875,547    |
| MCLEAN TAYLOR CONSTRUCTION LTD.....                      | \$9,263,350  |
| MCMASTER UNIVERSITY.....                                 | \$324,250    |
| MEAKIN CONTRACTING LTD.....                              | \$131,572    |
| MEROVITZ POTECHIN LLP.....                               | \$79,914     |
| METRO PAVEMENT MARKINGS LTD.....                         | \$1,703,737  |
| METROLINX.....                                           | \$543,361    |
| MGI CONSTRUCTION CORP.....                               | \$414,235    |
| MILLER CANFIELD LLP.....                                 | \$114,053    |
| MILLER MAINTENANCE LTD.....                              | \$88,291     |
| MILLER PAVING LIMITED.....                               | \$97,706,502 |
| MILTON HYDRO DISTRIBUTION INC.....                       | \$132,384    |
| MINDWIRE SYSTEMS LTD.....                                | \$347,814    |
| MINNESOTA DEPARTMENT OF TRANSPORTATION.....              | \$4,747,441  |
| MKWA CONTRACTING GP LTD.....                             | \$212,361    |
| MOHAWKS OF THE BAY OF QUINTE.....                        | \$2,520,967  |
| MONCRIEF CONSTRUCTION LTD.....                           | \$16,369,670 |
| MORGAN FUELS INC.....                                    | \$635,715    |
| MORGUARD HOTELS LIMITED (O/A COURTYARD BY MARRIOTT)..... | \$199,177    |
| MORIN CONSTRUCTION LTD.....                              | \$295,354    |
| MORRISON HERSHFIELD LTD.....                             | \$30,938,158 |
| MSO CONSTRUCTION LTD.....                                | \$1,228,524  |
| MUHAMMAD AHSIN SAHI (O/A SAHI LAW OFFICE).....           | \$930,200    |
| MULTIVIEW LOCATES INC.....                               | \$108,492    |
| MUNICIPALITY OF CLARINGTON.....                          | \$114,204    |
| MUNICIPALITY OF GREENSTONE.....                          | \$70,013     |
| MUNICIPALITY OF KILLARNEY.....                           | \$129,655    |
| MUNICIPALITY OF MCDOUGALL.....                           | \$77,605     |
| MUNICIPALITY OF PORT HOPE.....                           | \$51,685     |
| NANDA & ASSOCIATE LAWYERS PROFESSIONAL CORPORATION.....  | \$1,649,067  |
| NATELO REALTY INC.....                                   | \$1,880,000  |
| NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION.....       | \$435,049    |
| NEWBOULD DISPUTE RESOLUTION INC.....                     | \$271,341    |
| NEWCOMP ANALYTICS INC (O/A NEWCOMP SOLUTIONS).....       | \$139,469    |
| NIAGARA PENINSULA ENERGY.....                            | \$253,098    |

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

|                                                                         |               |
|-------------------------------------------------------------------------|---------------|
| NICKOS ELECTRIC CO INC.....                                             | \$109,910     |
| NIIWIN WENDAANIMOK CONSTRUCTION LIMITED PARTNERSHIP.....                | \$537,656     |
| NIPISSING-MILLER LIMITED PARTNERSHIP.....                               | \$10,017,594  |
| NORTH BAY HYDRO.....                                                    | \$73,790      |
| NORTH ROCK ENGINEERING INC.....                                         | \$878,431     |
| NORTH STAR AIR LTD.....                                                 | \$210,444     |
| NORTH WEST COMPANY LP.....                                              | \$166,461     |
| NORTH WEST INDUSTRIES INC.....                                          | \$138,437     |
| NORTHERNTEL LIMITED PARTNERSHIP/ NORTHERNTEL SOCIÉTÉ EN COMMANDITE..... | \$146,652     |
| NORTHWAY/PHOTOMAP/REMOTE SENSING LTD.....                               | \$544,429     |
| NORTH-WEST LINES LTD.....                                               | \$4,452,104   |
| NOVEEN ENGINEERING INC.....                                             | \$2,806,955   |
| NOVEXCO INC.....                                                        | \$449,628     |
| OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....                        | \$315,622     |
| ODGERS INTERIM CANADA INC.....                                          | \$188,145     |
| ONTARIO AGGREGATE RESOURCES CORPORATION (OARC).....                     | \$106,347     |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                       | \$231,020,500 |
| ONTARIO INFRASTRUCTURE PROJECTS CORPORATION.....                        | \$10,056,955  |
| ONTARIO NORTHLAND TRANSPORTATION COMMISSION.....                        | \$430,799     |
| ONTARIO POWER GENERATION INC.....                                       | \$10,691,857  |
| ONTARIO SHIPYARDS INC.....                                              | \$950,169     |
| ONTARIO SOUTHLAND RAILWAY INC.....                                      | \$81,722      |
| ONTARIO INC.....                                                        | \$56,500      |
| ORACLE CANADA ULC.....                                                  | \$2,024,712   |
| OSHAWA PUC NETWORKS INC.....                                            | \$111,196     |
| OTTAWA VALLEY RAILWAY.....                                              | \$586,298     |
| OUTDOOR OUTFITS LTD.....                                                | \$183,712     |
| OUTFRONT PORTABLE SOLUTIONS INC (O/A EASY FENCE).....                   | \$243,402     |
| OVER-ALL ELECTRIC INC.....                                              | \$228,380     |
| OWEN SOUND HIGHWAY MAINTENANCE LTD.....                                 | \$1,511,723   |
| OWEN SOUND TRANSPORTATION CO LTD.....                                   | \$11,297,943  |
| PACIFIC SAFETY PRODUCTS INC.....                                        | \$62,241      |
| PANOPLY WOOD PRODUCTS INC.....                                          | \$531,552     |
| PARAMOUNT LANDSCAPING INC.....                                          | \$158,923     |
| PARKLAND CORPORATION/CORPORATION PARKLAND.....                          | \$2,457,906   |
| PARSONS INC.....                                                        | \$18,975,834  |
| PAST RECOVERY ARCHAEOLOGICAL SERVICES INC.....                          | \$50,615      |
| PATERSON GROUP INC.....                                                 | \$2,177,021   |
| PAUL ALLAN.....                                                         | \$105,401     |
| PAUL W LAMB TRUCKING INC.....                                           | \$166,705     |
| PAVE-AL LTD.....                                                        | \$1,263,245   |
| PAWGASHEENG ECONOMIC DEVELOPMENT CORPORATION.....                       | \$61,949      |
| PAYS PLAT FIRST NATION.....                                             | \$203,040     |
| PAYTAHPUN INC (O/A PAYTAHPUN FUELS).....                                | \$118,162     |
| PCL CONSTRUCTORS NORTHERN ONTARIO INC.....                              | \$633,426     |
| PDR CONTRACTING THUNDER BAY LIMITED.....                                | \$132,535     |
| PEDERSEN CONSTRUCTION INC.....                                          | \$1,502,221   |
| PENINSULA CONSTRUCTION INC.....                                         | \$18,731,436  |
| PERRY GRIFFITHS (O/A BUCKS BACKHOEING).....                             | \$496,298     |
| PETER J BERLINGIERI PROFESSIONAL CORPORATION.....                       | \$62,277      |
| PETO MACCALLUM LTD.....                                                 | \$88,999      |
| PETROCAN.....                                                           | \$96,511      |
| PINCHIN LTD.....                                                        | \$73,947      |
| PIONEER CONSTRUCTION INC.....                                           | \$62,769,655  |



## MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

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

|                                                                    |              |
|--------------------------------------------------------------------|--------------|
| PK WELDING & FABRICATORS INC.....                                  | \$54,015     |
| PLENARY PROPERTIES DES LP.....                                     | \$5,966,493  |
| PNI CONTRACTING LTD.....                                           | \$7,212,710  |
| PNJ ENGINEERING INC.....                                           | \$51,234     |
| POLLARD DISTRIBUTION INC.....                                      | \$1,492,525  |
| POWELL CONTRACTING LTD.....                                        | \$483,322    |
| POWER PRECAST SOLUTIONS LTD.....                                   | \$519,309    |
| POWERSTREAM INC.....                                               | \$470,361    |
| PREMIER CONTINUUM INC.....                                         | \$76,417     |
| PRICEWATERHOUSECOOPERS LLP.....                                    | \$418,665    |
| PRIMEVEST HOSPITALITY CORP.....                                    | \$321,931    |
| PROCOM CONSULTANTS GROUP LTD.....                                  | \$784,375    |
| PRO-GEN (THUNDER BAY) INC.....                                     | \$369,952    |
| PUROLATOR INC.....                                                 | \$134,484    |
| QUEEN'S UNIVERSITY AT KINGSTON.....                                | \$66,750     |
| R B ROSTEK CONSTRUCTION LTD.....                                   | \$312,159    |
| R W TOMLINSON LTD.....                                             | \$40,543,930 |
| RA MALATEST & ASSOCIATES LTD.....                                  | \$2,699,089  |
| RACINE LAW PROFESSIONAL CORPORATION.....                           | \$61,395     |
| RAMSAY LAW OFFICE PROFESSIONAL CORPORATION.....                    | \$82,820     |
| RANKIN CONSTRUCTION INC.....                                       | \$17,448,394 |
| RAPCO EQUIPMENT INC.....                                           | \$65,258     |
| RAYMAN HARRIS LLP.....                                             | \$10,269,277 |
| RECEIVER GENERAL OF CANADA.....                                    | \$471,323    |
| REGION OF WATERLOO.....                                            | \$122,645    |
| REGIONAL MUNICIPALITY OF DURHAM.....                               | \$2,177,642  |
| REGIONAL MUNICIPALITY OF HALTON.....                               | \$179,850    |
| REGIONAL MUNICIPALITY OF NIAGARA.....                              | \$319,677    |
| REGIONAL MUNICIPALITY OF PEEL.....                                 | \$325,870    |
| REGIONAL MUNICIPALITY OF YORK.....                                 | \$1,341,248  |
| REMY CONSULTING ENGINEERS LTD.....                                 | \$270,732    |
| RESOLUTE FP CANADA INC.....                                        | \$245,767    |
| RICCI ENNS ROLLIER SETTERINGTON LLP.....                           | \$72,412     |
| RICOH CANADA INC.....                                              | \$445,224    |
| RIDEOUT LAW PROFESSIONAL CORPORATION.....                          | \$67,978     |
| RIVER ROAD (THESSALON) ENT LTD O/A PINE RIDGE AUTO AND TOWING..... | \$58,192     |
| RIVINGTON COMMERCIAL APPRAISERS INC.....                           | \$66,162     |
| RM BELANGER LTD (O/A BELANGER CONSTRUCTION).....                   | \$185,817    |
| ROADMASTER ROAD CONSTRUCTION AND SEALING LTD.....                  | \$575,156    |
| ROBERT J BOURGON & ASSOCIATES LTD (O/A BOURGON CONSTRUCTION).....  | \$5,704,184  |
| ROCCO S RUSSO.....                                                 | \$9,121,000  |
| ROGERS COMMUNICATIONS INC.....                                     | \$2,561,724  |
| ROHALY LAW PROFESSIONAL CORPORATION.....                           | \$77,845     |
| ROLLING LAKE HOLDINGS LTD.....                                     | \$140,354    |
| RON LEUSCHNER SPRAYING LTD (O/A LEUSCHNER'S LAWN & LANDSCAPE)..... | \$268,552    |
| ROSS & MAUE GOLF LTD.....                                          | \$125,700    |
| ROSS FIRM PROFESSIONAL CORP.....                                   | \$52,761     |
| ROYAL CANADIAN LEGION.....                                         | \$88,071     |
| ROYAL STONE LANDSCAPING & DESIGN LTD.....                          | \$638,251    |
| RSG LAW PROFESSIONAL CORPORATION.....                              | \$85,000     |
| RUN STRAIGHT CONSULTING LTD.....                                   | \$134,569    |
| RUSSELL BOUCHER.....                                               | \$89,462     |
| RW ELECTRIC (681185 ONTARIO INC).....                              | \$193,374    |
| SACHIGO LAKE FIRST NATION.....                                     | \$56,841     |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

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

|                                                                                        |              |
|----------------------------------------------------------------------------------------|--------------|
| SAFE ROADS ENGINEERING INC ( O/A SRE ).....                                            | \$332,416    |
| SAGATAY ECONOMIC DEVELOPMENT LP.....                                                   | \$123,179    |
| SAMUEL SON & CO LTD.....                                                               | \$1,539,958  |
| SANDSTONE TREASURES INC.....                                                           | \$101,970    |
| SAP CANADA INC.....                                                                    | \$77,831     |
| SCARFONE HAWKINS LLP.....                                                              | \$6,599,364  |
| SCARGALL OWEN-KING LLP.....                                                            | \$13,687,300 |
| SCHOMBERG SHEET METAL LTD.....                                                         | \$99,198     |
| SCHOUTEN EXCAVATING INC.....                                                           | \$87,725     |
| SCOTT PETRIE LLP.....                                                                  | \$130,786    |
| SECURE ORBIT INC (O/A NORTHWEST FENCING/NORTHWEST CULVERT/MILLS INDUSTRIAL SUPPL)..... | \$87,773     |
| SHANBAUM SEMANYK PROFESSIONAL CORPORATION.....                                         | \$58,107     |
| SHAWN BELL, LUCAS JEWITT (O/A EDWARDS BELL JEWITT LLP).....                            | \$71,743     |
| SHOAL LAKE 40 FIRST NATION.....                                                        | \$12,162,546 |
| SHUBH ENGINEERING AND PROJECT MANAGEMENT INC.....                                      | \$3,522,801  |
| SHWE MIKAAN-MILLER 2020 LIMITED PARTNERSHIP.....                                       | \$8,178,729  |
| SIGNALISATION VER-MAC INC.....                                                         | \$154,793    |
| SIGOUIN GRADING INC (O/A SIGOUIN GRADING INC).....                                     | \$401,878    |
| SILVER STAR JANITORIAL SERVICES.....                                                   | \$86,944     |
| SIMEON BOBAY (O/A VERMEER LAW OFFICE).....                                             | \$85,272     |
| SKINNER LAW PROFESSIONAL CORPORATION.....                                              | \$69,981     |
| SLALOM CONSULTING ULC.....                                                             | \$372,900    |
| SMITH VALERIOTE LAW FIRM LLP IN TRUST.....                                             | \$1,169,814  |
| SNC-LAVALIN INC.....                                                                   | \$1,948,256  |
| SOLID CADDGROUP INC (O/A SOLIDCAD SOLUTIONS).....                                      | \$158,880    |
| SOLUTIONS SIXENSE CANADA LTEE/SIXENSE SOLUTIONS CANADA LTD.....                        | \$342,448    |
| SONCIN CONSTRUCTION.....                                                               | \$4,852,595  |
| SPADAFORA & MURPHY LLP.....                                                            | \$1,199,843  |
| SPECTRUM TELECOM GROUP LTD.....                                                        | \$51,375     |
| STANTEC CONSULTING LTD.....                                                            | \$12,801,849 |
| STATE OF MICHIGAN.....                                                                 | \$78,906     |
| STATE OF WASHINGTON.....                                                               | \$85,833     |
| STEED & EVANS LTD.....                                                                 | \$8,441,457  |
| STEVE WARD CONTRACTING LTD.....                                                        | \$99,141     |
| STINSON EQUIPMENT LTD.....                                                             | \$740,587    |
| STORAGE SYSTEMS CONSTRUCTION CORP.....                                                 | \$4,315,436  |
| SUMMERTIME HOLDINGS INC.....                                                           | \$52,587     |
| SUPERIOR GRADING (1393097 ONTARIO INC).....                                            | \$603,886    |
| SUPERIOR PLUS LP.....                                                                  | \$63,601     |
| SURE POINT INC.....                                                                    | \$69,642     |
| SUSAN MARGARET SCHREMPF.....                                                           | \$142,531    |
| SYNERGY NORTH CORP.....                                                                | \$670,804    |
| T G CARROLL CARTAGE LTD.....                                                           | \$1,691,405  |
| TANNAHILL LOCKHART AND CLARK LAW.....                                                  | \$525,698    |
| TARANIS CONTRACTING GROUP LTD.....                                                     | \$17,178,623 |
| TATE'S INC (1650990 ONTARIO INC).....                                                  | \$237,399    |
| TBAYTEL.....                                                                           | \$210,281    |
| TBT ENGINEERING LIMITED.....                                                           | \$7,112,983  |
| TEAM EAGLE LTD.....                                                                    | \$90,750     |
| TEKSYSTEMS CANADA CORP.....                                                            | \$371,710    |
| TELUS HEALTH (CANADA) LTD.....                                                         | \$260,323    |
| TEMPLEMAN LLP.....                                                                     | \$638,679    |
| TERAGO NETWORKS INC.....                                                               | \$84,185     |
| TERANET INC.....                                                                       | \$273,250    |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

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

|                                                               |              |
|---------------------------------------------------------------|--------------|
| TERANORTH CONSTRUCTION & ENGINEERING LTD.....                 | \$89,501,846 |
| THAM SURVEYING LTD.....                                       | \$1,281,328  |
| THE CORPORATION OF THE CITY OF KINGSTON.....                  | \$72,958     |
| THE CORPORATION OF THE CITY OF MISSISSAUGA.....               | \$748,199    |
| THE CORPORATION OF THE CITY OF THUNDER BAY.....               | \$94,256     |
| THE CORPORATION OF THE COUNTY OF MIDDLESEX.....               | \$57,261     |
| THE CORPORATION OF THE MUNICIPALITY OF TEMAGAMI.....          | \$65,928     |
| THE CORPORATION OF THE TOWN OF KINGSVILLE.....                | \$757,147    |
| THE HASTINGS MILL INC.....                                    | \$627,000    |
| THE SARJEANT COMPANY LIMITED (O/A TRUE NORTH TRANSPORT )..... | \$70,610     |
| THE UNIFORM GROUP.....                                        | \$103,196    |
| THOMAS CAVANAGH CONSTRUCTION LTD.....                         | \$18,306,557 |
| THOMSON ROGERS IN TRUST.....                                  | \$1,416,122  |
| THOUGHTSTORM INCORPORATED.....                                | \$121,904    |
| THUNDER NORTH CONTRACTING LTD.....                            | \$296,563    |
| THURBER ENGINEERING LTD.....                                  | \$1,838,311  |
| TIBCO SOFTWARE INC.....                                       | \$512,089    |
| TIMMINS MARTELLE HERITAGE CONSULTANTS INC.....                | \$197,938    |
| TIMOTHY SWANSON.....                                          | \$218,282    |
| TITAN CONTRACTORS (KENORA) LTD.....                           | \$163,861    |
| TM3 INC.....                                                  | \$356,688    |
| TNT SECURITY INC.....                                         | \$449,639    |
| TOM DELLANDREA.....                                           | \$338,418    |
| TOPPER'S FRANCHISING COMPANY INC.....                         | \$60,000     |
| TOROMONT CAT.....                                             | \$69,073     |
| TOROMONT INDUSTRIES LTD.....                                  | \$638,516    |
| TORONTO AND REGION CONSERVATION AUTHORITY.....                | \$305,262    |
| TORONTO FIRE SERVICES.....                                    | \$1,763,536  |
| TORONTO HYDRO ELECTRIC SYSTEMS LTD.....                       | \$2,277,026  |
| TORONTO METROPOLITAN UNIVERSITY.....                          | \$80,416     |
| TORONTO ZENITH CONTRACTING LTD.....                           | \$8,484,465  |
| TOTAL STREET MAINTENANCE INC.....                             | \$91,091     |
| TOWARDS SUSTAINABLE INFRASTRUCTURE (TSI) INC.....             | \$116,191    |
| TOWN OF IROQUOIS FALLS.....                                   | \$53,960     |
| TOWN OF LINCOLN.....                                          | \$60,572     |
| TOWN OF MILTON.....                                           | \$115,096    |
| TOWN OF OAKVILLE.....                                         | \$173,901    |
| TOWN OF RENFREW.....                                          | \$72,235     |
| TOWN OF WHITBY.....                                           | \$108,300    |
| TOWNSHIP OF ALGONQUIN HIGHLANDS.....                          | \$65,164     |
| TOWNSHIP OF BECKWITH.....                                     | \$70,973     |
| TOWNSHIP OF ELIZABETHTOWN-KITLEY.....                         | \$256,236    |
| TOWNSHIP OF FRONTENAC ISLANDS.....                            | \$138,482    |
| TOWNSHIP OF GEORGIAN BAY.....                                 | \$80,680     |
| TOWNSHIP OF KING.....                                         | \$57,515     |
| TOWNSHIP OF MANITOUWADGE.....                                 | \$60,000     |
| TOWNSHIP OF PUSLINCH.....                                     | \$74,178     |
| TOWNSHIP OF SOUTH GLENGARRY.....                              | \$61,349     |
| TOWNSHIP OF SOUTH-WEST OXFORD.....                            | \$53,195     |
| TOWNSHIP OF WHITEWATER REGION.....                            | \$52,402     |
| TOYOTA CANADA INC.....                                        | \$1,933,462  |
| TPA NORTH AMERICA INC.....                                    | \$161,089    |
| TRAFFIC INJURY RESEARCH FOUNDATION.....                       | \$75,722     |
| TRAFFIC SURVEY ANALYSIS INC.....                              | \$1,292,198  |

## MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

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

|                                                                                       |              |
|---------------------------------------------------------------------------------------|--------------|
| TRANSPORTATION ASSOCIATION OF CANADA (TAC ATC).....                                   | \$268,985    |
| TRI-PHASE GROUP INC.....                                                              | \$85,303     |
| TRISTAR ELECTRIC INC.....                                                             | \$4,305,846  |
| TST-CF EXPRESS.....                                                                   | \$165,500    |
| TULLOCH CONTRACT ADMINISTRATION INC.....                                              | \$1,490,245  |
| TULLOCH GEOMATICS INC.....                                                            | \$2,550,190  |
| TURN-KEY CONSTRUCTION INC.....                                                        | \$50,673     |
| TW ANSLEY EXCAVATING.....                                                             | \$52,066     |
| TWIN CITY MECHANICAL INC.....                                                         | \$182,330    |
| TYCON CONSTRUCTION INC.....                                                           | \$3,106,857  |
| ULINE.....                                                                            | \$102,462    |
| UNIVERSITY OF GUELPH.....                                                             | \$65,000     |
| UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....                                    | \$101,250    |
| UNIVERSITY OF TORONTO.....                                                            | \$497,528    |
| UNIVERSITY OF WATERLOO.....                                                           | \$414,250    |
| UNIVERSITY OF WINDSOR.....                                                            | \$55,625     |
| UPPER CANADA FUELS (2001) LIMITED .....                                               | \$134,212    |
| UPPER CANADA ROAD SERVICES INC.....                                                   | \$3,310,243  |
| VAN PELT CONSTRUCTION INC.....                                                        | \$2,965,535  |
| VARCOE LAW PROFESSIONAL CORPORATION.....                                              | \$2,206,374  |
| VEOCI INC.....                                                                        | \$118,820    |
| VERACITY REAL ESTATE SOLUTIONS INC.....                                               | \$68,975     |
| VERIDOS CANADA LTD.....                                                               | \$26,821,577 |
| VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY.....                              | \$149,067    |
| W O STINSON & SON LTD.....                                                            | \$385,604    |
| WALKER CONSTRUCTION LIMITED.....                                                      | \$3,143,394  |
| WARRIOR ENGINEERING LTD.....                                                          | \$1,128,739  |
| WASAYA AIRWAYS LP.....                                                                | \$162,684    |
| WASAYA PETROLEUM LP.....                                                              | \$72,627     |
| WCO PROFESSIONAL CORPORATION.....                                                     | \$219,084    |
| WEBBER INFRASTRUCTURE MANAGEMENT CANADA LTD.....                                      | \$99,370,341 |
| WEBER SUPPLY COMPANY INC.....                                                         | \$72,327     |
| WEINMANN LTD.....                                                                     | \$954,217    |
| WEIRFOULDS LLP.....                                                                   | \$61,523,964 |
| WELDEXPERTS INC.....                                                                  | \$762,915    |
| WELLAND HYDRO-ELECTRIC SYSTEM CORP.....                                               | \$169,316    |
| WHITBY HYDRO ELECTRIC CORP.....                                                       | \$84,221     |
| WHITE LAKE LP.....                                                                    | \$981,659    |
| WHITEFEATHER FOREST COMMUNITY RESOURCE MANAGEMENT AUTHORITY.....                      | \$71,888     |
| WHITTEN & LUBLIN PROFESSIONAL CORPORATION.....                                        | \$72,256     |
| WILCO CONTRACTORS SUPERIOR INC.....                                                   | \$6,441,591  |
| WILLIAM DAY CONSTRUCTION LTD.....                                                     | \$162,201    |
| WINDSOR ESSEX MOBILITY GROUP GP.....                                                  | \$40,010,783 |
| WIPRO SOLUTIONS CANADA LIMITED.....                                                   | \$4,149,020  |
| WIRELESS PERSONAL COMMUNICATIONS INC (O/A WPCI).....                                  | \$706,838    |
| WOLFRAME'S COMMUNITY WELL DRILLING LTD.....                                           | \$76,803     |
| WOOD CANADA LTD (O/A WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS CANADA LIMITED)..... | \$1,048,625  |
| WORKFRONT, INC.....                                                                   | \$156,992    |
| WSD DIGITAL LLC.....                                                                  | \$225,000    |
| WSP CANADA GROUP LTD.....                                                             | \$7,345,863  |
| WSP CANADA INC.....                                                                   | \$34,648,381 |
| WSP E & I CANADA LIMITED.....                                                         | \$3,836,107  |
| YORK UNIVERSITY.....                                                                  | \$185,654    |
| YVES ROY (O/A YVEROY ENTERPRISES).....                                                | \$340,922    |

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## MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

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

|                                                            |              |
|------------------------------------------------------------|--------------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$18,945,709 |
|------------------------------------------------------------|--------------|

### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

|                                                                                                                |          |
|----------------------------------------------------------------------------------------------------------------|----------|
| HON. PRABMEET SINGH SARKARIA / L'HONORABLE PRABMEET SINGH SARKARIA<br>SEPTEMBER 4, 2023 TO MARCH 31, 2024..... | \$28,348 |
|----------------------------------------------------------------------------------------------------------------|----------|

|                                                                                                   |          |
|---------------------------------------------------------------------------------------------------|----------|
| HON. CAROLINE MULRONEY / L'HONORABLE CAROLINE MULRONEY<br>APRIL 1, 2023 TO SEPTEMBER 3, 2023..... | \$20,953 |
| APRIL 1, 2022 TO MARCH 31, 2023.....                                                              | \$49,301 |

#### MINISTER WITHOUT PORTFOLIO'S SALARY/TRAITEMENT VERSÉ AU MINISTRE SANS PORTEFEUILLE

|                                                                                                       |          |
|-------------------------------------------------------------------------------------------------------|----------|
| HON. VIJAY THANIGASALAM / L'HONORABLE VIJAY THANIGASALAM<br>SEPTEMBER 22, 2023 TO MARCH 31, 2024..... | \$11,748 |
| APRIL 1, 2022 TO JUNE 28, 2022.....                                                                   | \$4,074  |

|                                                                                                |         |
|------------------------------------------------------------------------------------------------|---------|
| HON. TODD MCCARTHY / L'HONORABLE TODD MCCARTHY<br>SEPTEMBER 4, 2023 TO SEPTEMBER 21, 2023..... | \$1,119 |
|------------------------------------------------------------------------------------------------|---------|

|                                                                                 |          |
|---------------------------------------------------------------------------------|----------|
| HON. STAN CHO / L'HONORABLE STAN CHO<br>APRIL 1, 2023 TO SEPTEMBER 3, 2024..... | \$9,511  |
| APRIL 1, 2022 TO MARCH 31, 2023.....                                            | \$22,378 |

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

|                                                     |       |
|-----------------------------------------------------|-------|
| RIC BRESEE<br>MARCH 28, 2024 TO MARCH 31, 2024..... | \$179 |
|-----------------------------------------------------|-------|

|                                                        |          |
|--------------------------------------------------------|----------|
| HARDEEP GREWAL<br>APRIL 1, 2023 TO MARCH 27, 2024..... | \$16,488 |
| JUNE 29, 2022 TO MARCH 31, 2023.....                   | \$12,593 |

#### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                              |              |
|------------------------------|--------------|
| CITY OF BRAMPTON.....        | \$16,182,094 |
| CITY OF BROCKVILLE.....      | \$225,790    |
| CITY OF BURLINGTON.....      | \$2,396,267  |
| CITY OF DRYDEN.....          | \$66,769     |
| CITY OF ELLIOT LAKE.....     | \$116,837    |
| CITY OF GREATER SUDBURY..... | \$2,917,835  |
| CITY OF GUELPH.....          | \$3,182,566  |
| CITY OF HAMILTON.....        | \$12,006,354 |
| CITY OF KAWARTHA LAKES.....  | \$720,759    |
| CITY OF KENORA.....          | \$145,510    |
| CITY OF NIAGARA FALLS.....   | \$288,542    |
| CITY OF NORTH BAY.....       | \$914,298    |
| CITY OF ORILLIA.....         | \$601,178    |
| CITY OF OTTAWA.....          | \$37,804,511 |
| CITY OF OWEN SOUND.....      | \$385,548    |
| CITY OF PEMBROKE.....        | \$118,783    |
| CITY OF QUINTE WEST.....     | \$584,740    |

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## MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

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

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

|                                                                           |              |
|---------------------------------------------------------------------------|--------------|
| CITY OF SAULT STE MARIE.....                                              | \$1,191,424  |
| CITY OF ST CATHARINES.....                                                | \$1,996,616  |
| CITY OF ST THOMAS.....                                                    | \$423,811    |
| CITY OF STRATFORD.....                                                    | \$660,654    |
| CITY OF TEMISKAMING SHORES.....                                           | \$144,275    |
| CITY OF THOROLD.....                                                      | \$53,999     |
| CITY OF TIMMINS.....                                                      | \$620,457    |
| CITY OF TORONTO.....                                                      | \$46,393,875 |
| CITY OF WELLAND.....                                                      | \$536,738    |
| CITY OF WOODSTOCK.....                                                    | \$134,163    |
| CORPORATION OF THE CITY OF BARRIE.....                                    | \$2,274,100  |
| CORPORATION OF THE CITY OF BELLEVILLE.....                                | \$833,872    |
| CORPORATION OF THE CITY OF CORNWALL.....                                  | \$696,439    |
| CORPORATION OF THE COUNTY OF NORTHUMBERLAND.....                          | \$47,403     |
| CORPORATION OF THE COUNTY OF SIMCOE.....                                  | \$1,417,567  |
| CORPORATION OF THE COUNTY OF WELLINGTON.....                              | \$57,556     |
| CORPORATION OF THE TOWNSHIP OF VAL RITA-HARTY.....                        | \$41,226     |
| COUNTY OF BRANT.....                                                      | \$70,193     |
| COUNTY OF GREY.....                                                       | \$534,551    |
| COUNTY OF LANARK.....                                                     | \$520,558    |
| COUNTY OF LENNOX AND ADDINGTON.....                                       | \$5,725      |
| COUNTY OF PERTH.....                                                      | \$303,646    |
| COUNTY OF PETERBOROUGH.....                                               | \$11,290     |
| COUNTY OF PRINCE EDWARD.....                                              | \$207,958    |
| DISTRICT MUNICIPALITY OF MUSKOKA.....                                     | \$223,191    |
| MUNICIPALITY OF CENTRAL MANITOULIN.....                                   | \$180,038    |
| MUNICIPALITY OF DYSART ET AL.....                                         | \$23,618     |
| MUNICIPALITY OF LAMBTON SHORES.....                                       | \$528,090    |
| MUNICIPALITY OF LEAMINGTON.....                                           | \$568,995    |
| MUNICIPALITY OF MARMORA AND LAKE.....                                     | \$196,534    |
| MUNICIPALITY OF MEAFORD.....                                              | \$18,360     |
| MUNICIPALITY OF NORTH GRENVILLE.....                                      | \$60,071     |
| MUNICIPALITY OF NORTH PERTH.....                                          | \$80,090     |
| MUNICIPALITY OF PORT HOPE.....                                            | \$165,722    |
| MUNICIPALITY OF SIOUX LOOKOUT.....                                        | \$73,573     |
| MUNICIPALITY OF TRENT HILLS.....                                          | \$113,271    |
| MUNICIPALITY OF WAWA.....                                                 | \$25,877     |
| MUNICIPALITY OF WEST PERTH.....                                           | \$17,737     |
| NORFOLK COUNTY.....                                                       | \$141,035    |
| REGIONAL MUNICIPALITY OF DURHAM.....                                      | \$2,337,211  |
| REGIONAL MUNICIPALITY OF NIAGARA.....                                     | \$2,456,104  |
| REGIONAL MUNICIPALITY OF PEEL.....                                        | \$295,216    |
| REGIONAL MUNICIPALITY OF WATERLOO.....                                    | \$11,862,428 |
| REGIONAL MUNICIPALITY OF YORK.....                                        | \$17,161,653 |
| THE CORP OF THE TOWN OF PELHAM.....                                       | \$45,622     |
| THE CORPORATION OF MUNICIPALITY OF STRATHROY-CARADOC.....                 | \$147,730    |
| THE CORPORATION OF THE CITY OF BRANTFORD (O/A THE CITY OF BRANTFORD)..... | \$1,487,258  |
| THE CORPORATION OF THE CITY OF KINGSTON.....                              | \$3,230,596  |
| THE CORPORATION OF THE CITY OF LONDON.....                                | \$2,763,104  |
| THE CORPORATION OF THE CITY OF MISSISSAUGA.....                           | \$19,658,102 |
| THE CORPORATION OF THE CITY OF PETERBOROUGH.....                          | \$456,851    |
| THE CORPORATION OF THE CITY OF SARNIA.....                                | \$1,101,807  |

**MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS****STATUTORY PAYMENTS (CONT'D)/PAIEMENTS DE CRÉDITS LÉGISLATIFS (SUITE)**

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

|                                                          |             |
|----------------------------------------------------------|-------------|
| THE CORPORATION OF THE CITY OF THUNDER BAY.....          | \$2,233,767 |
| THE CORPORATION OF THE CITY OF WINDSOR.....              | \$1,082,049 |
| THE CORPORATION OF THE COUNTY OF MIDDLESEX.....          | \$365,484   |
| THE CORPORATION OF THE MUNICIPALITY OF CHATHAM-KENT..... | \$1,057,911 |
| THE CORPORATION OF THE MUNICIPALITY OF ST-CHARLES.....   | \$49,748    |
| THE CORPORATION OF THE MUNICIPALITY OF WEST ELGIN.....   | \$35,454    |
| THE CORPORATION OF THE TOWNSHIP OF TERRACE BAY.....      | \$19,399    |
| TOWN OF AMHERSTBURG.....                                 | \$113,680   |
| TOWN OF ARNPRIOR.....                                    | \$18,049    |
| TOWN OF ATIKOKAN.....                                    | \$35,499    |
| TOWN OF BANCROFT.....                                    | \$107,337   |
| TOWN OF BLIND RIVER.....                                 | \$4,947     |
| TOWN OF BRACEBRIDGE.....                                 | \$38,577    |
| TOWN OF BRADFORD-WEST GWILLIMBURY.....                   | \$380,170   |
| TOWN OF CALEDON.....                                     | \$196,339   |
| TOWN OF COBOURG.....                                     | \$216,821   |
| TOWN OF COCHRANE.....                                    | \$42,110    |
| TOWN OF COLLINGWOOD.....                                 | \$347,360   |
| TOWN OF DESERONTO.....                                   | \$233,700   |
| TOWN OF ESPANOLA.....                                    | \$46,064    |
| TOWN OF FORT ERIE.....                                   | \$216,989   |
| TOWN OF FORT FRANCES.....                                | \$72,403    |
| TOWN OF GEORGINA.....                                    | \$82,433    |
| TOWN OF HALTON HILLS.....                                | \$572,289   |
| TOWN OF HANOVER.....                                     | \$748,745   |
| TOWN OF HEARST.....                                      | \$11,568    |
| TOWN OF HUNTSVILLE.....                                  | \$176,865   |
| TOWN OF INGERSOLL.....                                   | \$55,595    |
| TOWN OF INNISFIL.....                                    | \$279,016   |
| TOWN OF KAPUSKASING.....                                 | \$74,669    |
| TOWN OF LASALLE.....                                     | \$283,608   |
| TOWN OF MILTON.....                                      | \$1,294,952 |
| TOWN OF NEW TECUMSETH.....                               | \$125,815   |
| TOWN OF NIAGARA-ON-THE-LAKE.....                         | \$123,265   |
| TOWN OF OAKVILLE.....                                    | \$710,357   |
| TOWN OF ORANGEVILLE.....                                 | \$297,904   |
| TOWN OF PARRY SOUND.....                                 | \$57,624    |
| TOWN OF PENETANGUISHENE.....                             | \$88,960    |
| TOWN OF PRESCOTT.....                                    | \$92,231    |
| TOWN OF RENFREW.....                                     | \$251,124   |
| TOWN OF ST MARYS.....                                    | \$163,485   |
| TOWN OF TECUMSEH.....                                    | \$191,016   |
| TOWN OF TILLSONBURG.....                                 | \$335,799   |
| TOWN OF WASAGA BEACH.....                                | \$229,266   |
| TOWNSHIP OF CHAPLEAU.....                                | \$18,585    |
| TOWNSHIP OF CLEARVIEW.....                               | \$97,463    |
| TOWNSHIP OF CRAMAHE.....                                 | \$74,060    |
| TOWNSHIP OF MANITOUWADGE.....                            | \$54,667    |
| TOWNSHIP OF PERTH EAST.....                              | \$73,121    |
| TOWNSHIP OF SCHREIBER.....                               | \$22,830    |
| TOWNSHIP OF SELWYN.....                                  | \$119,485   |
| TOWNSHIP OF SOUTHGATE.....                               | \$94,879    |

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MINISTRY OF TRANSPORTATION/MINISTÈRE DE TRANSPORTS

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

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

|                                            |           |
|--------------------------------------------|-----------|
| TOWNSHIP OF WHITE RIVER.....               | \$7,818   |
| UNITED COUNTIES OF PRESCOTT & RUSSELL..... | \$154,589 |
| VILLAGE OF POINT EDWARD.....               | \$16,141  |





## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

### TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

HON. CAROLINE MULRONEY/L'HONORABLE CAROLINE MULRONEY

HON. PRABMEET SINGH SARKARIA/L'HONORABLE PRABMEET SINGH SARKARIA

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

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

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

|                                                            |           |
|------------------------------------------------------------|-----------|
| ALTIS HUMAN RESOURCES.....                                 | \$123,218 |
| ALTIS RECRUITMENT & TECHNOLOGY INC.....                    | \$173,249 |
| HR ASSOCIATES.....                                         | \$82,389  |
| MARBERG LTD.....                                           | \$90,071  |
| QUANTUM MANAGEMENT SERVICES LTD.....                       | \$53,173  |
| TEAMRECRUITER COM INC.....                                 | \$86,565  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$36,074  |

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

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$47,652 |
|------------------------------------------------------------|----------|

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                                                         |               |
|-----------------------------------------------------------------------------------------|---------------|
| AIG INSURANCE COMPANY OF CANADA (O/A CHARTIS).....                                      | \$83,606      |
| CUMIS LIFE INSURANCE COMPANY.....                                                       | \$112,519     |
| ONTARIO PENSION BOARD.....                                                              | \$779,335,019 |
| OPSEU PENSION TRUST.....                                                                | \$265,090,595 |
| RECEIVER GENERAL OF CANADA.....                                                         | \$347,760,193 |
| THE CANADA LIFE ASSURANCE COMPANY.....                                                  | \$480,248,716 |
| THE MANUFACTURERS LIFE INSURANCE COMPANY LA COMPAGNIE D'ASSURANCE-VIE MANUFACTURER..... | \$181,534,549 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....                              | \$10,581      |

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |           |
|------------------------------------------------------------|-----------|
| HON. CAROLINE MULRONEY.....                                | \$2,557   |
| HON. PRABMEET SINGH SARKARIA.....                          | \$2,124   |
| CUZZETTO, RUDY.....                                        | \$1,560   |
| MCCARTHY, TODD J.....                                      | \$3,116   |
| DERIBLE, BERNARD D.....                                    | \$9,511   |
| RICHARDSON, DEBORAH.....                                   | \$3,693   |
| ALONZI, TERESA MARIE.....                                  | \$14,436  |
| BESSERER, SERENNA.....                                     | \$14,104  |
| DE HETRE, ROBERT IAIN EVERETTE.....                        | \$25,314  |
| DEES, DARIN M.....                                         | \$18,705  |
| DEMEULES, GERALD R.....                                    | \$10,060  |
| KONOPELKY, FAYE.....                                       | \$11,283  |
| LAM, HAYSTON H.....                                        | \$16,000  |
| LORD, ROGER MAURICE.....                                   | \$15,706  |
| MURPHY, GRANT D.....                                       | \$12,174  |
| NEUFELD, TIMOTHY J.....                                    | \$12,274  |
| ROBERT, HOLLY ANN.....                                     | \$11,453  |
| SHARPE, RICHARD.....                                       | \$34,837  |
| STAWICKI, SIMONE.....                                      | \$15,756  |
| THIBAudeau, ERIC DAVID.....                                | \$12,933  |
| WARREN, JEFFREY R.....                                     | \$13,932  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$349,692 |

## TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

## TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                              |              |
|--------------------------------------------------------------|--------------|
| CENTRALIZED SUPPLY CHAIN ONTARIO.....                        | \$25,120,000 |
| DAVID MCANTONY GIBSON FOUNDATION (O/A GLOBALMEDIC).....      | \$660,000    |
| GLOBAL RISK INSTITUTE IN FINANCIAL SERVICES.....             | \$750,000    |
| MENNONITE DISASTER SERVICE CANADA INC.....                   | \$234,000    |
| ONTARIO 211 SERVICES.....                                    | \$124,500    |
| ONTARIO SEARCH AND RESCUE VOLUNTEER ASSOCIATION.....         | \$548,160    |
| RADIO AMATEURS OF CANADA INC.....                            | \$151,663    |
| TEAM RUBICON CANADA.....                                     | \$764,520    |
| THE SAMARITANS PURSE - CANADA.....                           | \$761,225    |
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$477,093    |

## OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                                                      |              |
|--------------------------------------------------------------------------------------|--------------|
| ABLEDOCS INC.....                                                                    | \$64,274     |
| AGNOVI CORPORATION.....                                                              | \$51,897     |
| ANAPLAN INC.....                                                                     | \$1,144,910  |
| AON SOLUTIONS CANADA INC.....                                                        | \$196,558    |
| ARI FINANCIAL SERVICES INC.....                                                      | \$398,950    |
| ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO)..... | \$561,646    |
| AXWAY INC.....                                                                       | \$226,128    |
| BANCTEC (CANADA) INC.....                                                            | \$2,640,879  |
| BASS ASSOCIATES PROFESSIONAL CORPORATION.....                                        | \$168,257    |
| BDO CANADA LLP.....                                                                  | \$129,950    |
| BELL CANADA.....                                                                     | \$106,366    |
| BRIGHTFIELD LLC.....                                                                 | \$161,584    |
| BUFFALO COMPUTER GRAPHICS INC.....                                                   | \$224,978    |
| CALIAN LTD.....                                                                      | \$1,832,313  |
| CARAHSOFT TECHNOLOGY CORP.....                                                       | \$578,979    |
| CHARTERED PROFESSIONAL ACCOUNTANTS OF CANADA.....                                    | \$157,942    |
| CM INC.....                                                                          | \$93,790     |
| COMMUNITY DISASTER RESPONSE ONTARIO.....                                             | \$199,432    |
| CREATIUM INC.....                                                                    | \$331,079    |
| DALTON PRACTICE MANAGEMENT LTD.....                                                  | \$937,900    |
| DAY COMMUNICATIONS GROUP INC.....                                                    | \$1,282,074  |
| DELOITTE INC.....                                                                    | \$962,850    |
| DRAKE INTERNATIONAL INC.....                                                         | \$463,996    |
| ERNST & YOUNG LLP.....                                                               | \$3,237,983  |
| FAIRFAX IMAGING INC.....                                                             | \$1,344,097  |
| FAST CANADIAN ENTERPRISES LTD.....                                                   | \$10,220,928 |
| FLEXTRACK INC.....                                                                   | \$10,589,632 |
| GARTNER CANADA CO.....                                                               | \$780,883    |
| GEF CONSULTING INC.....                                                              | \$193,772    |
| GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....                                           | \$362,374    |
| HICKS MORLEY HAMILTON STEWART STORIE LLP.....                                        | \$389,447    |
| HR ASSOCIATES INCORPORATED.....                                                      | \$380,164    |
| HYPENOTIC INC.....                                                                   | \$56,952     |
| IBM CANADA LTD.....                                                                  | \$168,088    |
| INSTITUTE OF INTERNAL AUDITORS.....                                                  | \$66,230     |
| IVEY BUSINESS SCHOOL FOUNDATION.....                                                 | \$1,008,333  |
| KAPLAN ARBITRATION SERVICES INC.....                                                 | \$82,783     |
| KORN FERRY CA LTD.....                                                               | \$59,002     |
| KPMG LLP.....                                                                        | \$648,606    |
| LANCASTER HOUSE.....                                                                 | \$62,964     |
| LAW SOCIETY OF UPPER CANADA (O/A LAW SOCIETY OF ONTARIO).....                        | \$84,266     |

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

## TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

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

|                                                            |              |
|------------------------------------------------------------|--------------|
| LEADERSHIP CONTRACT INC.....                               | \$96,282     |
| LEE HECHT HARRISON KNIGHTSBRIDGE CORP.....                 | \$1,177,756  |
| LEGISLATIVE ASSEMBLY OF ONTARIO.....                       | \$64,759     |
| LINKEDIN CORPORATION.....                                  | \$83,541     |
| LINKEDIN IRELAND UNLIMITED COMPANY.....                    | \$96,065     |
| LIONBRIDGE LTD.....                                        | \$88,367     |
| MCCARTHY TETRAULT LLP.....                                 | \$852,113    |
| MERCER (CANADA) LIMITED.....                               | \$365,495    |
| MIMERI INVESTMENTS LTD.....                                | \$98,197     |
| MNP DIGITAL INC.....                                       | \$102,830    |
| NOUS GROUP HOLDINGS (CANADA) LTD.....                      | \$259,448    |
| NOVA NETWORKS INC.....                                     | \$82,915     |
| NOVERANT INC.....                                          | \$466,233    |
| NOVEXCO.....                                               | \$136,885    |
| ODGERS BERNDTSON CANADA INC.....                           | \$248,380    |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....          | \$805,272    |
| ONTARIO PENSION BOARD.....                                 | \$1,298,660  |
| ONTARIO PUBLIC SERVICE EMPLOYEES UNION (OPSEU).....        | \$1,015,550  |
| OPEN TEXT CORPORATION.....                                 | \$350,065    |
| OPSEU PENSION TRUST.....                                   | \$423,567    |
| OPTIMUS SBR INC.....                                       | \$62,965     |
| OUTSYSTEMS INC.....                                        | \$559,840    |
| PARKLANE SYSTEMS INC.....                                  | \$185,692    |
| PLANVIEW INC.....                                          | \$1,254,845  |
| PRICEWATERHOUSECOOPERS LLP.....                            | \$160,804    |
| RAE CHRISTEN JEFFRIES LLP.....                             | \$123,882    |
| RAISE LIMITED.....                                         | \$302,982    |
| RICOH CANADA INC.....                                      | \$150,723    |
| RIGHT MANAGEMENT CANADA INC.....                           | \$899,478    |
| ROGERS COMMUNICATIONS INC.....                             | \$1,004,857  |
| RTG PROTECH INC.....                                       | \$89,481     |
| SAP CANADA INC.....                                        | \$176,477    |
| TELUS COMMUNICATIONS COMPANY.....                          | \$76,508     |
| TELUS HEALTH (CANADA) LTD.....                             | \$814,413    |
| THE&PARTNERSHIP INC.....                                   | \$293,529    |
| THOMSON REUTERS CANADA LTD.....                            | \$65,002     |
| TRACKER NETWORKS INC.....                                  | \$288,964    |
| WHITTEN & LUBLIN PROFESSIONAL CORPORATION.....             | \$94,960     |
| WOLTERS KLUWER LTD.....                                    | \$165,770    |
| WORKPLACE SAFETY INSURANCE BOARD.....                      | \$77,223,987 |
| XPERA RISK MITIGATION & INVESTIGATION LP.....              | \$12,124,609 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$3,236,160  |

### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

|                                                                                                               |          |
|---------------------------------------------------------------------------------------------------------------|----------|
| HON. CAROLINE MULRONEY/L'HONORABLE CAROLINE MULRONEY<br>SEPTEMBER 4, 2023 TO MARCH 31, 2024.....              | \$28,348 |
| HON. PRABMEET SINGH SARKARIA / L'HONORABLE PRABMEET SINGH SARKARIA<br>APRIL 1, 2023 TO SEPTEMBER 3, 2023..... | \$20,953 |

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TREASURY BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DU TRÉSOR

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

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES

RUDY CUZZETTO

|                                      |          |
|--------------------------------------|----------|
| APRIL 1, 2023 TO MARCH 31, 2024..... | \$16,667 |
|--------------------------------------|----------|

TODD J MCCARTHY

|                                         |         |
|-----------------------------------------|---------|
| APRIL 1, 2023 TO SEPTEMBER 3, 2023..... | \$7,083 |
|-----------------------------------------|---------|

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

HON. TED ARNOTT/L'HONORABLE TED ARNOTT

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

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

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                                            |           |
|------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$245,810 |
|------------------------------------------------------------|-----------|

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |             |
|------------------------------------------------------------|-------------|
| CANADA REVENUE AGENCY.....                                 | \$2,053,995 |
| ONTARIO PENSION BOARD.....                                 | \$2,944,745 |
| THE CANADA LIFE ASSURANCE COMPANY .....                    | \$1,925,019 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$758,053   |

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                              |           |
|------------------------------|-----------|
| LA MANTIA, DEBORAH.....      | \$11,578  |
| SKELLY, DONNA.....           | \$17,211  |
| RENNIE, ERIC.....            | \$16,915  |
| HUGHES, JAMIE.....           | \$10,956  |
| COLLARD, LUCILLE.....        | \$24,958  |
| DAY, TREVOR.....             | \$12,206  |
| ACCOUNTS UNDER \$10,000..... | \$354,792 |

##### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                             |           |
|---------------------------------------------|-----------|
| CANADIAN POLITICAL SCIENCE ASSOCIATION..... | \$338,460 |
|---------------------------------------------|-----------|

##### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                                 |           |
|-----------------------------------------------------------------|-----------|
| 2443026 ONTARIO LIMITED O/A AP LANDSCAPING.....                 | \$433,761 |
| 3PLAY MEDIA CANADA INC. O/A NATIONAL CAPTIONING CANADA INC..... | \$151,904 |
| 573349 ONTARIO LIMITED THE BUTCHER SHOPPE.....                  | \$70,466  |
| 6175015 CANADA INC O/A ADSS .....                               | \$230,391 |
| ACCESS 2 NETWORKS INC .....                                     | \$60,568  |
| ACQUIA INC. ....                                                | \$66,451  |
| AGE OF BRONZE .....                                             | \$69,361  |
| ARI FINANCIAL SERVICES INC. ....                                | \$195,775 |
| ASBEX LTD. ....                                                 | \$139,400 |
| BROWN BOOK COMPANY [BBC] LTD. ....                              | \$126,779 |
| CDW CANADA INC .....                                            | \$164,430 |
| CHERRYWOOD INTERIORS INC. ....                                  | \$294,165 |
| CISCO SYSTEMS CAPITAL CANADA CO .....                           | \$63,615  |
| CJG CONTRACTING .....                                           | \$393,045 |
| COCHRANE SAXBERG BARRISTERS & SOLICITORS .....                  | \$342,221 |
| COGNIZANT TECHNOLOGY SOLUTIONS CANADA INC.....                  | \$91,530  |
| COMMERCIAL SUSTAINABLE FLOORING INC. O/A CS FLOORING.....       | \$107,760 |
| COMPUTACENTER TERAMACH INC. ....                                | \$99,854  |
| DAY COMMUNICATIONS GROUP INC. ....                              | \$65,125  |
| DELL COMPUTER CORPORATION .....                                 | \$283,709 |
| DELTA ELEVATOR .....                                            | \$78,874  |
| DIGITAL FIRE & SECURITY SERVICES INC .....                      | \$117,306 |
| DJ MCRAE CONTRACTORS LTD. ....                                  | \$478,973 |

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

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

|                                                                    |             |
|--------------------------------------------------------------------|-------------|
| EDGE ENVIRONMENTAL CONTRACTING INC. ....                           | \$264,343   |
| EVOQ ARCHITECTURE INC. ....                                        | \$743,815   |
| EX LIBRIS (USA) INC. ....                                          | \$109,430   |
| FUNDY TACTICAL ....                                                | \$52,624    |
| GORDON FOOD SERVICE CANADA LTD. ....                               | \$670,912   |
| HAMSTER ....                                                       | \$61,500    |
| HILTON TORONTO ....                                                | \$154,111   |
| INSIGHT CANADA INC. ....                                           | \$104,216   |
| ISA CYBERSECURITY INC. ....                                        | \$105,413   |
| KPMG LLP ....                                                      | \$356,952   |
| LEGISLATIVE COUNSEL ....                                           | \$120,659   |
| LEXISNEXIS CANADA INC. ....                                        | \$54,831    |
| LINKEDIN ....                                                      | \$50,426    |
| MARTINWAY CONTRACTING LTD. ....                                    | \$389,787   |
| MATRIX VIDEO COMMUNICATIONS CORP. ....                             | \$128,104   |
| MECHANICAL TRADE INDUSTRIES (MTI) ....                             | \$578,141   |
| MICHAEL SCOTT ARCHITECT INC. ....                                  | \$102,129   |
| MILLER THOMSON LLP BARRISTERS & SOLICITORS.....                    | \$52,664    |
| MODERN NIAGARA TORONTO INC. MODERN NIAGARA BUILDING SERVICE.....   | \$197,179   |
| MOTOROLA SOLUTIONS CANADA LTD. ....                                | \$295,908   |
| MR. JANITORIAL SUPPLIES ....                                       | \$75,955    |
| NELLA CUTLERY & FOOD EQUIPMENT INC. ....                           | \$114,839   |
| NEXT PLUMBING & HYDRONICS SUPPLY INC. ....                         | \$126,080   |
| OHE CONSULTANTS ....                                               | \$151,696   |
| ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....                  | \$6,461,765 |
| PATRICK CASSIDY AND ASSOCIATES INC ....                            | \$55,281    |
| POI BUSINESS INTERIORS ....                                        | \$178,735   |
| PROQUEST LLC ....                                                  | \$55,282    |
| RETICLE VENTURES CANADA INC. ....                                  | \$89,236    |
| ROGERS COMMUNICATIONS CANADA INC. CASH MANAGEMENT.....             | \$83,450    |
| ROOF TILE MANAGEMENT INC. ....                                     | \$622,059   |
| SMITHS DETECTION ....                                              | \$296,252   |
| SOFTCHOICE CORPORATION ....                                        | \$594,576   |
| SOURCE 44 CONSULTING INC ....                                      | \$79,335    |
| SPARKROCK ....                                                     | \$418,296   |
| TAYLOR HAZELL ARCHITECTS LTD. ....                                 | \$71,453    |
| TELESAT CANADA ....                                                | \$210,519   |
| THE CANADA LIFE ASSURANCE COMPANY (GREAT WEST LIFE ASSURANCE)..... | \$84,614    |
| THE MIDWESTERN LEGISLATIVE CONFERENCE ....                         | \$59,805    |
| THE VENTIN GROUP [TORONTO] LTD. ARCHITECTS.....                    | \$61,981    |
| THOMSON REUTERS ....                                               | \$112,324   |
| TRI-PHASE GROUP INC. ....                                          | \$81,437    |
| WORLD WIDE ELECTRIC INC. ....                                      | \$67,745    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....         | \$4,682,002 |

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

## COMPENSATION/RÉMUNÉRATION

|                                |              |
|--------------------------------|--------------|
| 108 MEMBERS AT 116,550.00..... | \$12,587,400 |
| 3 MEMBER AT 133,135.08.....    | \$399,405    |
| 4 MEMBERS AT 129,871.68.....   | \$519,487    |
| 2 MEMBER AT 129,836.76.....    | \$259,674    |

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

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

## COMPENSATION (CONT'D)/RÉMUNÉRATION (SUITE)

|                                                              |           |
|--------------------------------------------------------------|-----------|
| 2 MEMBER AT 128,205.00.....                                  | \$256,410 |
| 1 MEMBER AT 102,483.62.....                                  | \$102,484 |
| 2 MEMBER AT 78,266.53.....                                   | \$158,533 |
| 1 MEMBER AT 60,154.84.....                                   | \$60,155  |
| 1 MEMBER AT 39,173.75.....                                   | \$39,174  |
| 1 MEMBER AT 33,210.48.....                                   | \$33,211  |
| 1 MEMBER AT 12,845.56.....                                   | \$12,846  |
| LEADER OF THE OPPOSITION                                     |           |
| M. STILES.....                                               | \$64,336  |
| OPPOSITION HOUSE LEADER                                      |           |
| J. VANTHOF.....                                              | \$21,329  |
| OPPOSITION DEPUTY HOUSE LEADER                               |           |
| T. KERNAGHAN.....                                            | \$10,490  |
| SPEAKER                                                      |           |
| T. ARNOTT.....                                               | \$36,364  |
| DEPUTY SPEAKER AND CHAIR OF THE COMMITTEE OF THE WHOLE HOUSE |           |
| D. SKELLY.....                                               | \$17,249  |
| DEPUTY CHAIRS OF THE COMMITTEE OF THE WHOLE HOUSE            |           |
| B. KARPOCHE.....                                             | \$12,704  |
| L. COLLARD.....                                              | \$12,704  |
| CHIEF GOVERNMENT WHIP                                        |           |
| R. ROMANO.....                                               | \$21,329  |
| CHIEF OPPOSITION WHIP                                        |           |
| P. SATTLER.....                                              | \$16,317  |
| OPPOSITION CAUCUS CHAIR                                      |           |
| J. BURCH.....                                                | \$14,569  |
| OPPOSITION WHIPS                                             |           |
| M. TAYLOR.....                                               | \$10,490  |
| S. SHAW.....                                                 | \$10,490  |
| CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES     |           |
| J. ANDREW.....                                               | \$2,782   |
| T. ARMSTRONG.....                                            | \$3,885   |
| A. BABIKIAN.....                                             | \$16,317  |
| W. BOUMA.....                                                | \$16,317  |
| S. CLARK.....                                                | \$1,228   |
| C. FIFE.....                                                 | \$9,324   |
| J. FRASER.....                                               | \$9,324   |
| J. FRENCH.....                                               | \$16,317  |
| F. GELINAS.....                                              | \$9,324   |
| G. GHAMARI.....                                              | \$16,317  |



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

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

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

#### COMPENSATION (CONT'D)/RÉMUNÉRATION (SUITE)

#### CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES (CONT'D)

|                   |          |
|-------------------|----------|
| E. HARDEMAN.....  | \$16,317 |
| L. LINDO.....     | \$2,657  |
| S. MAMAKWA.....   | \$9,324  |
| T. RAKOCEVIC..... | \$16,317 |
| M. SCHREINER..... | \$9,324  |
| L. SCOTT.....     | \$16,317 |

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |             |
|------------------------------------------------------------|-------------|
| CANADA REVENUE AGENCY.....                                 | \$437,615   |
| THE CANADA LIFE ASSURANCE COMPANY.....                     | \$1,695,538 |
| THE STANDARD LIFE ASSURANCE COMPANY.....                   | \$1,524,788 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$1,296,827 |

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |             |
|------------------------------------------------------------|-------------|
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$3,503,577 |
|------------------------------------------------------------|-------------|

#### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                        |           |
|----------------------------------------|-----------|
| ECKLER PARTNERS LTD.....               | \$118,650 |
| ANDRZEJ WISNIEWSKI O/A LINGUAPLUS..... | \$81,434  |
| ACCOUNTS UNDER \$50,000.....           | \$83,561  |

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

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |             |
|------------------------------------------------------------|-------------|
| CANADA REVENUE AGENCY.....                                 | \$2,110,062 |
| ONTARIO PENSION BOARD.....                                 | \$1,610,492 |
| THE CANADA LIFE ASSURANCE COMPANY .....                    | \$1,662,114 |
| WORKPLACE SAFETY AND INSURANCE BOARD.....                  | \$112,566   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$336,110   |

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                              |           |
|------------------------------|-----------|
| DAVIS GIBBONS.....           | \$11,863  |
| KATHY BEATTIE.....           | \$14,476  |
| ACCOUNTS UNDER \$10,000..... | \$283,248 |

#### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                           |          |
|-----------------------------------------------------------|----------|
| 1095999 ONTARIO INC. LAWRENCE WARDEN CENTRE.....          | \$57,670 |
| 111 SHEPPARD WEST INC. DR. F. R. KOMELINEJAD.....         | \$51,528 |
| 1524332 ONTARIO LTD O/A ALEXANDRIA PRINTING SERVICES..... | \$54,749 |
| 1787377 ONTARIO INC .....                                 | \$63,298 |
| 1947933 ONTARIO LIMITED .....                             | \$50,200 |
| 2725312 CANADA INC. C/O QUADREAL PROPERTY GROUP.....      | \$67,742 |
| 455582 ONTARIO LTD .....                                  | \$51,336 |

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

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

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

|                                                              |             |
|--------------------------------------------------------------|-------------|
| 4IMPRINT INC. ....                                           | \$525,971   |
| ACCESS 2 NETWORKS INC. ....                                  | \$60,568    |
| ADVERTEK. ....                                               | \$80,282    |
| AMAZON TORONTO OFFICE. ....                                  | \$107,224   |
| ASTLEY GILBERT LTD. ....                                     | \$104,343   |
| ASTRAL MEDIA AFFICHAGE S.E.C/ASTRAL MEDIA OUTDOOR. ....      | \$56,867    |
| BELL CANADA. ....                                            | \$185,773   |
| BELL MOBILITY INC. ....                                      | \$176,471   |
| BEST ADVERTISING CO. ....                                    | \$57,519    |
| BEST DEAL GRAPHICS & PRINTING INC. ....                      | \$65,087    |
| BURNFORD REALTY LIMITED. ....                                | \$58,203    |
| CANADA POST CORPORATION PAYMENT PROCESSING.....              | \$1,582,545 |
| CANADIAN PRINTING RESOURCES INC. ....                        | \$993,135   |
| CANEK CORPORATION. ....                                      | \$55,189    |
| CDW CANADA INC. ....                                         | \$160,924   |
| CENTRE STREET PROPERTIES INC. (E).....                       | \$59,230    |
| CHIDLEY GLEN DEVELOPMENT DEV. ....                           | \$58,518    |
| CISCO SYSTEMS CAPITAL CANADA CO. ....                        | \$63,615    |
| CITY SOUTH LIMITED. ....                                     | \$60,938    |
| COMMVault SYSTEMS CANADA INC. ....                           | \$68,538    |
| COMPUTACENTER TERAMACH INC. ....                             | \$99,854    |
| DANARK ENTERPRISES LIMITED. ....                             | \$50,624    |
| DELL COMPUTER CORPORATION. ....                              | \$201,878   |
| DELL FINANCIAL SERVICES CANADA. ....                         | \$56,329    |
| ENBRIDGE. ....                                               | \$83,009    |
| EVER YOUNG ASSET MGMT. ....                                  | \$60,855    |
| FLYING COLOURS INTERNATIONAL. ....                           | \$112,509   |
| HAMSTER. ....                                                | \$227,334   |
| IMPERIAL CENTRE DEVELOPMENTS INC. ....                       | \$52,071    |
| ISA CYBERSECURITY INC. ....                                  | \$63,638    |
| KING STATION INC. ....                                       | \$63,732    |
| MARSH CANADA LTD. ....                                       | \$130,514   |
| MICHAEL GEE-HONG LEE. ....                                   | \$52,138    |
| MONTEREY PARK INC. ....                                      | \$51,602    |
| MOORE CANADA CORPORATION. ....                               | \$426,891   |
| NETFORE SYSTEMS. ....                                        | \$127,125   |
| NIRTAG HOLDINGS LIMITED MH JANZEN REAL ESTATE/.....          | \$59,373    |
| ORIGO COMMUNICATIONS CORP. ....                              | \$69,109    |
| OUTFRONT MEDIA CANADA LP. ....                               | \$203,127   |
| PATTISON OUTDOOR ADVERTISING LP.....                         | \$126,181   |
| PM PRODUCTIONS. ....                                         | \$257,926   |
| PRINCE EDWARD SQUARE INC. ....                               | \$54,813    |
| ROGERS COMMUNICATION (MOBILE).....                           | \$57,413    |
| ROGERS COMMUNICATIONS PARTNERSHIP.....                       | \$69,371    |
| SOFTCHOICE CORPORATION. ....                                 | \$732,712   |
| SOMA HOLDING LTD. ....                                       | \$54,466    |
| SONEIL OAKVILLE INC. O/A SONEIL MORNINGSIDE.....             | \$52,785    |
| SOURCE 44 CONSULTING INC. ....                               | \$79,335    |
| STAPLES. ....                                                | \$68,436    |
| STAPLES PROFESSIONAL FORMERLY STAPLES ADVANTAGE, CANADA..... | \$71,147    |
| STAR METROLAND MEDIA METROLAND MEDIA GROUP LTD.....          | \$86,036    |
| STATEMENTS MEDIA INC. ....                                   | \$56,620    |

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

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

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

|                                                |              |
|------------------------------------------------|--------------|
| THE CORPORATION OF THE CITY OF WATERLOO.....   | \$52,034     |
| THREE NUTS INC .....                           | \$52,197     |
| TOSHIBA TEC CANADA BUSINESS SOLUTIONS INC..... | \$185,232    |
| TRI-VERSA-GLOBAL INC .....                     | \$58,234     |
| VGR INVESTMENTS LTD. ....                      | \$94,632     |
| VILLAGE MEDIA INC. ....                        | \$81,688     |
| WATOCAN HOLDINGS LIMITED .....                 | \$62,044     |
| WHITEROCK SUSSEX CENTRE MISSISSAUGA INC.....   | \$58,543     |
| WIRELESS PERSONAL COMM. INC. ....              | \$63,638     |
| ACCOUNTS UNDER \$50,000.....                   | \$11,896,823 |

### COMMITTEES/COMITÉS

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

|                         |         |
|-------------------------|---------|
| ANAND D.....            | \$4,517 |
| ARMSTRONG T.....        | \$1,285 |
| BABIKIAN A.....         | \$766   |
| BAILEY R.....           | \$66    |
| BARNES P.....           | \$140   |
| BLAIS S.....            | \$256   |
| BOUMA W.....            | \$3,900 |
| BOWMAN S.....           | \$3,565 |
| BRADY B.....            | \$158   |
| BRESEE R.....           | \$838   |
| BURCH J.....            | \$1,538 |
| BYERS R.....            | \$3,916 |
| CLARK S.....            | \$28    |
| COE L.....              | \$1,670 |
| COLLARD L.....          | \$3,683 |
| CRAWFORD S.....         | \$1,916 |
| CUZZETTO R.....         | \$3,473 |
| DIXON J.....            | \$1,191 |
| DOWIE A.....            | \$6,892 |
| FIFE C.....             | \$2,684 |
| FLACK R.....            | \$1,460 |
| FRASER J.....           | \$28    |
| FRENCH J.....           | \$3,057 |
| GALLAGHER MURPHY D..... | \$3,117 |
| GATES W.....            | \$45    |
| GÉLINAS F.....          | \$4,271 |
| GHAMARI G.....          | \$1,838 |
| GRETZKY L.....          | \$334   |
| GREWAL H.....           | \$890   |
| HARDEMAN E.....         | \$5,817 |
| HARDEN J.....           | \$591   |
| HARRIS M.....           | \$3,151 |
| HAZELL A.....           | \$3,683 |
| HOGARTH C.....          | \$4,091 |
| HOLLAND K.....          | \$76    |
| HSU T.....              | \$790   |
| JONES T.....            | \$118   |

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

### COMMITTEES (CONT'D)/COMITÉS (SUITE)

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

|                          |         |
|--------------------------|---------|
| JORDAN J.....            | \$102   |
| KANAPATHI L.....         | \$4,202 |
| KERNAGHAN T.....         | \$2,862 |
| KUSEDOVA-BASHTA N.....   | \$1,029 |
| LEARDI A.....            | \$1,400 |
| MACLEOD L.....           | \$1,027 |
| MAMAKWA S.....           | \$1,171 |
| MARTIN R.....            | \$23    |
| MCCARTHY T.....          | \$18    |
| MCMAHON M.....           | \$1,336 |
| OOSTERHOFF S.....        | \$2,751 |
| PANG B.....              | \$1,106 |
| PASMA C.....             | \$216   |
| PIERRE N.....            | \$23    |
| QUINN N.....             | \$65    |
| RAE M.....               | \$2,397 |
| RAKOCEVIC T.....         | \$172   |
| RIDDELL B.....           | \$162   |
| SABAWY S.....            | \$624   |
| SANDHU A.....            | \$170   |
| SARRAZIN S.....          | \$3,906 |
| SCHREINER M.....         | \$1,138 |
| SCOTT L.....             | \$1,024 |
| SHAMJI A.....            | \$647   |
| SHAW S.....              | \$506   |
| SKELLY D.....            | \$3,819 |
| SMITH D.....             | \$1,028 |
| SMITH D.....             | \$362   |
| SMITH L.....             | \$3,988 |
| STEVENS J.....           | \$90    |
| TRIANTAFILOPOULOS E..... | \$839   |
| VAUGEOIS L.....          | \$18    |
| WAI D.....               | \$23    |
| WEST J.....              | \$5,850 |
| WONG-TAM K.....          | \$100   |
| YAKABUSKI J.....         | \$1,224 |

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

|                                                            |           |
|------------------------------------------------------------|-----------|
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$285,874 |
|------------------------------------------------------------|-----------|

#### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                            |           |
|------------------------------------------------------------|-----------|
| DAY COMMUNICATIONS GROUP INC.....                          | \$56,584  |
| ENCORE GLOBAL EVENTS (CANADA) ULC.....                     | \$148,956 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$184,716 |

NOTE: TOTAL EXPENDITURES ABOVE OF \$110,128.68 RESTATED BY COMMITTEE  
TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS 110 128.68\$ REDISTRIBUÉES PAR COMITÉ

|                                                       |           |
|-------------------------------------------------------|-----------|
| STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS..... | \$399,552 |
|-------------------------------------------------------|-----------|

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

### COMMITTEES (CONT'D)/COMITÉS (SUITE)

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

NOTE: TOTAL EXPENDITURES ABOVE OF \$110,128.68 RESTATED BY COMMITTEE (CONT'D)

TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS 110 128.68\$ REDISTRIBUÉES PAR COMITÉ (SUITE)

|                                                        |          |
|--------------------------------------------------------|----------|
| STANDING COMMITTEE ON GOVERNMENT AGENCIES.....         | \$5,473  |
| STANDING COMMITTEE ON PUBLIC ACCOUNTS.....             | \$56,496 |
| STANDING COMMITTEE ON JUSTICE POLICY.....              | \$12,263 |
| STANDING COMMITTEE ON SOCIAL POLICY.....               | \$13,237 |
| STANDING COMMITTEE ON PROCEDURE AND HOUSE AFFAIRS..... | \$50,031 |

### CAUCUS SUPPORT/PERSONNEL DES GROUPES PARLEMENTAIRES

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

|                                                            |           |
|------------------------------------------------------------|-----------|
| CANADA REVENUE AGENCY.....                                 | \$426,729 |
| ONTARIO PENSION BOARD.....                                 | \$547,022 |
| THE CANADA LIFE ASSURANCE COMPANY .....                    | \$298,586 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$119,466 |

#### **TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT**

|                                                            |           |
|------------------------------------------------------------|-----------|
| JAD EL TAL.....                                            | \$13,636  |
| SOL MAMAKWA.....                                           | \$21,456  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$101,013 |

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| AHMAD KTAECH.....                                          | \$52,500    |
| ARI FINANCIAL SERVICES INC.....                            | \$61,712    |
| BLUE LABS ANALYTICS INC.....                               | \$80,000    |
| BRETT MCFARQUHAR.....                                      | \$158,200   |
| CALEYWRAY.....                                             | \$72,656    |
| CAMPAIGN RESEARCH INC.....                                 | \$949,776   |
| CREATIVE CURRENCY INC.....                                 | \$621,500   |
| DAISY CONSULTING GROUP INC.....                            | \$56,500    |
| DELL COMPUTER CORPORATION.....                             | \$65,908    |
| ENVIRONICS ANALYTICS GROUP LTD.....                        | \$64,443    |
| LEGER.....                                                 | \$263,855   |
| MACPHIE & COMPANY INC.....                                 | \$228,825   |
| MIREMS LTD.....                                            | \$153,770   |
| SOFTCHOICE CORPORATION.....                                | \$68,133    |
| TESTERDIGITAL.....                                         | \$82,716    |
| VIEWPOINTS RESEARCH LTD.....                               | \$113,497   |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$1,100,861 |

### INFORMATION AND PRIVACY COMMISSIONER/

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

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

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

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$46,094 |
|------------------------------------------------------------|----------|

# PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

### INFORMATION AND PRIVACY COMMISSIONER (CONT'D)/

#### BUREAU DU COMMISSAIRE À L'INFORMATION ET À LA PROTECTION DE LA VIE PRIVÉE (SUITE)

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                        |             |
|----------------------------------------|-------------|
| CANADA REVENUE AGENCY.....             | \$833,876   |
| ONTARIO PENSION BOARD.....             | \$1,572,743 |
| THE CANADA LIFE ASSURANCE COMPANY..... | \$762,291   |
| ACCOUNTS UNDER \$50,000.....           | \$257,767   |

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |          |
|------------------------------------------------------------|----------|
| PATRICIA KOSSEIM.....                                      | \$14,185 |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$33,490 |

#### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                            |             |
|------------------------------------------------------------|-------------|
| 2755277 ONTARIO INC RGS MANAGEMENT CONSULTING .....        | \$55,935    |
| 6524443 CANADA INC C/O BROOKFIELD PROPERTIES M.C.....      | \$2,261,312 |
| ACCESS 2 NETWORKS INC .....                                | \$306,581   |
| ALEX ABBANDONATO .....                                     | \$59,857    |
| AVI-SPL CANADA LTD .....                                   | \$89,086    |
| BMO MASTERCARD ATTN: CORPORATE CARD PAYMENT.....           | \$430,466   |
| CENTRAL BUILDING SERVICES .....                            | \$67,805    |
| CNW GROUP .....                                            | \$50,938    |
| DELL COMPUTER CORPORATION .....                            | \$90,710    |
| DELL FINANCIAL SERVICES CANADA .....                       | \$92,938    |
| FITZGERALD & DIONNE .....                                  | \$78,770    |
| IAPP ATTN: JEN CHAPMAN, REGISTRAR.....                     | \$52,063    |
| INSIGHT CANADA INC. ....                                   | \$690,946   |
| NORTHERN COMMERCE INC. ....                                | \$191,591   |
| PARACHUTE DESIGN GROUP INC. ....                           | \$56,952    |
| ROGERS COMMUNICATION (MOBILE).....                         | \$144,762   |
| SALT TECHNOLOGY GROUP LTD .....                            | \$61,924    |
| SHAUN SANDERSON .....                                      | \$70,820    |
| SOFTCHOICE CORPORATION .....                               | \$50,292    |
| STRATEGIC RELATIONSHIPS SOLUTION .....                     | \$144,781   |
| STRINGER LLP MANAGEMENT LAWYERS .....                      | \$93,310    |
| TEKSYSTEMS CANADA INC. ....                                | \$66,364    |
| THOMSON REUTERS .....                                      | \$82,833    |
| V51 CONSULTING INC. ....                                   | \$52,875    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$983,117   |

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

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                         |           |
|-----------------------------------------|-----------|
| CANADA REVENUE AGENCY.....              | \$117,489 |
| ONTARIO PENSION BOARD.....              | \$197,713 |
| THE CANADA LIFE ASSURANCE COMPANY ..... | \$107,583 |
| ACCOUNTS UNDER \$50,000.....            | \$163,366 |

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |          |
|------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$30,688 |
|------------------------------------------------------------|----------|

**OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE**OFFICE OF THE INTEGRITY COMMISSIONER (CONT'D)/BUREAU DU COMMISSAIRE À L'INTÉGRITÉ (SUITE)**OTHER PAYMENTS/AUTRES PAIEMENTS**

|                                                    |           |
|----------------------------------------------------|-----------|
| 2 BLOOR INC. C/O TRIOVEST REALTY ADVISORS INC..... | \$301,940 |
| MNP LLP FORMERLY KNOWN AS DIGITALEMBRACE INC.....  | \$59,652  |
| ACCOUNTS UNDER \$50,000.....                       | \$323,152 |

OFFICE OF THE FINANCIAL ACCOUNTABILITY OFFICER/BUREAU DE DIRECTEUR DE LA RESPONSABILITÉ FINANCIÈRE**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

|                                                            |           |
|------------------------------------------------------------|-----------|
| CANADA REVENUE AGENCY.....                                 | \$110,907 |
| ONTARIO PENSION BOARD.....                                 | \$234,052 |
| THE CANADA LIFE ASSURANCE COMPANY.....                     | \$95,405  |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$118,955 |

**TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT**

|                                                            |         |
|------------------------------------------------------------|---------|
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$3,374 |
|------------------------------------------------------------|---------|

**OTHER PAYMENTS/AUTRES PAIEMENTS**

|                                  |           |
|----------------------------------|-----------|
| 2 BLOOR INC.....                 | \$376,300 |
| RECIEVER GENERAL OF CANADA.....  | \$69,738  |
| STRUCTURED IT SOLUTIONS INC..... | \$115,461 |
| ACCOUNTS UNDER \$50,000.....     | \$265,678 |

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

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

SHELLEY SPENCE, AUDITOR GENERAL/SHELLEY SPENCE, VÉRIFICATEUR GÉNÉRAL

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

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

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

|                                      |           |
|--------------------------------------|-----------|
| ALTIS RECRUITMENT.....               | \$72,777  |
| LANNICK CONTRACT SOLUTIONS INC.....  | \$232,979 |
| QUANTUM MANAGEMENT SERVICES LTD..... | \$56,197  |

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                        |             |
|----------------------------------------|-------------|
| CANADA REVENUE AGENCY.....             | \$735,764   |
| ONTARIO PENSION BOARD.....             | \$1,378,885 |
| THE CANADA LIFE ASSURANCE COMPANY..... | \$740,189   |

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |           |
|------------------------------------------------------------|-----------|
| SPENCE, SHELLEY.....                                       | \$1,276   |
| LYSYK, BONNIE.....                                         | \$2,605   |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$146,040 |

##### TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

|                                                              |          |
|--------------------------------------------------------------|----------|
| ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... | \$13,560 |
|--------------------------------------------------------------|----------|

##### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                               |             |
|-----------------------------------------------|-------------|
| 1075 BAY ENTERPRISES LIMITED PARTNERSHIP..... | \$70,459    |
| 1429004 CANADA INC.....                       | \$171,125   |
| 7213107 CANADA LTD.....                       | \$207,468   |
| 1972404 ONTARIO INC.....                      | \$151,943   |
| ADP CANADA CO.....                            | \$51,437    |
| ALLA VOLODINA.....                            | \$105,441   |
| BDO CANADA LLP.....                           | \$695,932   |
| BELL MOBILITY.....                            | \$83,610    |
| CASEWARE CLOUD LTD.....                       | \$70,138    |
| CY STROM.....                                 | \$69,359    |
| DELOITTE LLP.....                             | \$277,268   |
| ENIBAS & ASSOCIATES INC.....                  | \$93,395    |
| ESTHER GALIC.....                             | \$185,371   |
| FRASER ROGERS.....                            | \$85,033    |
| GOWLING WLG (CANADA) LLP.....                 | \$136,860   |
| MARK ANDERSON.....                            | \$101,179   |
| MNP LLP.....                                  | \$77,991    |
| ORBIS RISK CONSULTING INC.....                | \$236,862   |
| OXFORD HR GROUP.....                          | \$57,003    |
| PETER TSUI.....                               | \$61,698    |
| PRICEWATERHOUSECOOPERS LLP.....               | \$94,571    |
| SENSORS QUALITY MANAGEMENT INC.....           | \$55,347    |
| THE GAUDES GROUP INC.....                     | \$65,187    |
| THM CANADA.....                               | \$161,681   |
| TRIOVEST REALTY ADVISORS INC.....             | \$1,547,498 |
| WENDY CUMBO.....                              | \$56,500    |



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

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

|                                                            |             |
|------------------------------------------------------------|-------------|
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$1,554,269 |
|------------------------------------------------------------|-------------|

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

*THE AUDITOR GENERAL ACT/LOI SUR LE VÉRIFICATEUR GÉNÉRAL*

AUDITOR GENERALS' SALARIES/TRAITEMENTS VERSE AU VÉRIFICATEUR GÉNÉRAL

|                                        |          |
|----------------------------------------|----------|
| SHELLEY SPENCE                         |          |
| JANUARY 8, 2024 TO MARCH 31, 2024..... | \$79,720 |

|                                         |           |
|-----------------------------------------|-----------|
| BONNIE LYSYK                            |           |
| APRIL 1, 2023 TO SEPTEMBER 1, 2023..... | \$227,619 |

SERVICES/SERVICES

|                                                            |          |
|------------------------------------------------------------|----------|
| BLUEHOUND CONSULTING INC.....                              | \$83,252 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À \$50 000..... | \$45,375 |

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

### 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\$..... \$1,504

##### OTHER PAYMENTS/AUTRES PAIEMENTS

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

ESIT CANADA ENTERPRISE SERVICES CO..... \$119,728  
TORYS LLP..... \$221,152  
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$286,723

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

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

D. CHRISTOPHER CLIMO, CPA, CA..... \$149,978  
GREEN PARTY OF ONTARIO..... \$712,277  
IMPACT CPAS LLP..... \$58,000  
NEW BLUE PARTY OF ONTARIO..... \$324,261  
NEW DEMOCRATIC PARTY OF ONTARIO..... \$4,602,751  
NVS PROFESSIONAL CORPORATION..... \$250,000  
ONTARIO LIBERAL PARTY..... \$4,037,762  
PROGRESSIVE CONSERVATIVE PARTY OF ONTARIO..... \$4,884,159  
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$5,568,117

##### STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

##### THE ELECTION ACT/LOI ÉLECTORALE

##### SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

##### TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE

DRAKE INTERNATIONAL INC..... \$147,165  
MARBERG LTD..... \$69,476  
STAFFWORKS LTD..... \$108,387  
THE STRATEGIC COUNSEL..... \$65,540  
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$130,545

##### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$36,051

##### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ESSENSA, GREG..... \$27,995  
FLACH, LALITHA..... \$10,229  
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$71,870

##### OTHER PAYMENTS/AUTRES PAIEMENTS

26 PRINCE ANDREW PLACE GP INC..... \$1,344,632  
AYRES LAW PROFESSIONAL CORP..... \$104,167  
BCE INC..... \$103,183  
BDO CANADA LLP..... \$389,935  
BLUE-PENCIL INFORMATION SECURITY INC..... \$59,495  
BORDEN LADNER GERVAIS LLP..... \$55,856  
CAMPBELL BROTHERS MOVERS LTD..... \$113,836  
CANADA POST CORP..... \$423,646

**OFFICE OF THE CHIEF ELECTORAL OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS**THE ELECTION ACT (CONT'D)/LOI ÉLECTORALE (SUITE)**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

|                                                            |             |
|------------------------------------------------------------|-------------|
| CDW CANADA CORP.....                                       | \$108,174   |
| CNW GROUP.....                                             | \$62,245    |
| COMPUCOM CANADA CO.....                                    | \$1,661,905 |
| COMPUGEN INC.....                                          | \$2,868,600 |
| COMPUTER TALK TECHNOLOGY INC.....                          | \$122,421   |
| D2L CORP.....                                              | \$74,248    |
| DATAFIX COMPRINT SYSTEMS INC.....                          | \$434,542   |
| DELOITTE INC.....                                          | \$498,445   |
| DESJARDINS FINANCIAL SECURITY LIFE ASSURANCE CO.....       | \$181,464   |
| DIGITAL GOVERNANCE COUNCIL.....                            | \$90,400    |
| DOMINION VOTING SYSTEMS CORP.....                          | \$1,257,533 |
| DOMO INC.....                                              | \$170,496   |
| ESIT CANADA ENTERPRISE SERVICES CO.....                    | \$7,639,932 |
| ESRI CANADA LTD.....                                       | \$121,633   |
| EXECUTIVE FURNITURE RENTAL.....                            | \$69,446    |
| FIONA CAMERON-MACKINTOSH.....                              | \$68,094    |
| FRANCINE WATKINS TRANSLATION SERVICES INC.....             | \$104,391   |
| HOLMES & BRAKEL LIMITED.....                               | \$54,274    |
| INFO-TECH RESEARCH GROUP INC.....                          | \$53,223    |
| LANDMARK CLUB GROUP INC.....                               | \$642,066   |
| LEO BURNETT COMPANY LTD.....                               | \$545,914   |
| MNP DIGITAL INC.....                                       | \$616,276   |
| MOPPED UP CLEANING.....                                    | \$53,675    |
| OMD CANADA.....                                            | \$333,825   |
| OTT 1123 DEVELOPMENTS INC.....                             | \$1,243,000 |
| RECIPE UNLTD CORP.....                                     | \$214,473   |
| ROGERS COMMUNICATIONS INC.....                             | \$85,433    |
| SAMUEL SARRICK LTD AND GRADUATE HOLDINGS LTD.....          | \$1,389,392 |
| SHOREWOOD PACKAGING CORP OF CANADA LTD.....                | \$124,300   |
| SOFTWAREONE CANADA INC.....                                | \$253,433   |
| ST. JOSEPH COMMUNICATIONS.....                             | \$56,901    |
| TELUS.....                                                 | \$191,928   |
| TERANET ENTERPRISES INC.....                               | \$162,951   |
| TORKIN MANES LLP.....                                      | \$343,519   |
| TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....                | \$74,831    |
| TORYS LLP.....                                             | \$218,550   |
| TRICO PACKAGING & PRINT SOLUTIONS INC.....                 | \$64,794    |
| VIBE EXPERIENTIAL INC.....                                 | \$96,170    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$1,663,812 |

ELECTORAL DISTRICT PAYMENTS/PAIEMENTS DANS LES CIRCONSCRIPTIONS ÉLECTORALES LOCALES**OTHER PAYMENTS/AUTRES PAIEMENTS**

|                                                            |           |
|------------------------------------------------------------|-----------|
| KANATA-CARLETON.....                                       | \$409,819 |
| KITCHENER CENTRE.....                                      | \$405,302 |
| LAMBTON-KENT-MIDDLESEX.....                                | \$111,426 |
| SCARBOROUGH-GUILDWOOD.....                                 | \$535,219 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$66,886  |

## PUBLIC ACCOUNTS/COMPTES PUBLICS, 2023-2024

### 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

|                                                            |           |
|------------------------------------------------------------|-----------|
| ALTIS RECRUITMENT & TECHNOLOGY INC.....                    | \$326,920 |
| LEE HECHT HARRISON KNIGHTSBRIDGE CORP.....                 | \$209,974 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$0       |

#### EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

|                                                            |             |
|------------------------------------------------------------|-------------|
| ONTARIO PENSION BOARD.....                                 | \$1,573,309 |
| RECEIVER GENERAL FOR CANADA.....                           | \$915,377   |
| THE CANADA LIFE ASSURANCE CO.....                          | \$1,014,305 |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$0         |

#### TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

|                                                            |           |
|------------------------------------------------------------|-----------|
| DUBÉ, PAUL.....                                            | \$42,401  |
| BOUCHARD, CARL.....                                        | \$27,164  |
| HISLOP, RUTH.....                                          | \$13,848  |
| ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... | \$109,431 |

#### OTHER PAYMENTS/AUTRES PAIEMENTS

|                                                            |             |
|------------------------------------------------------------|-------------|
| 2301850 ONTARIO INC.....                                   | \$176,161   |
| ADP CANADA CO.....                                         | \$57,426    |
| BELL CANADA.....                                           | \$161,571   |
| BOYDEN ONTARIO INC.....                                    | \$85,837    |
| COOP EDGAR.....                                            | \$85,232    |
| HICKS MORLEY HAMILTON STEWART STORIE LLP.....              | \$111,703   |
| KEIBA DESIGNS.....                                         | \$78,038    |
| LAW SOCIETY OF ONTARIO.....                                | \$60,109    |
| NORTHAM CCPF TENCO (BTS) LIMITED.....                      | \$3,456,750 |
| OUTSOURCE IT COMPUTING INC.....                            | \$337,084   |
| ROGERS COMMUNICATIONS CANADA INC.....                      | \$69,426    |
| SOLUTIONSTACK.....                                         | \$168,080   |
| STELLAR PRINT SOLUTIONS.....                               | \$103,508   |
| THOMSON REUTERS.....                                       | \$87,477    |
| ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... | \$922,984   |



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