



MINISTRY OF
FINANCE

MINISTÈRE DES
FINANCES

**Public
Accounts
of
ONTARIO**

**Comptes
publics
de
l'ONTARIO**

2005-2006

DETAILED SCHEDULES
OF PAYMENTS

DÉTAILS DES PAIEMENTS

Volume **3**

TABLE OF CONTENTS/TABLE DE MATIÈRES

	Page
General/Généralités	
Guide to Public Accounts.....	5
Guide d'interprétation des comptes publics	6
MINISTRY STATEMENTS/ÉTATS DES MINISTÈRES	
Agriculture and Food/Agriculture et Alimentation	7
Assembly, Office of the/Bureau de l'Assemblée législative	11
Attorney General/Procureur général.....	17
Auditor General, Office of the/Bureau du vérificateur général	27
Cabinet Office/Bureau du Conseil des ministres.....	29
Chief Election Officer, Office of the/Bureau du directeur général des élections.....	31
Children and Youth Services/Services à l'enfance et à la jeunesse	33
Citizenship and Immigration/Affaires civiques et Immigration	45
Community and Social Services/Services sociaux et communautaires	47
Community Safety and Correctional Services/Sécurité communautaire et Services correctionnels.....	61
Consumer and Business Services/Services aux consommateurs et aux entreprises.....	71
Culture/Culture.....	73
Democratic Renewal Secretariat/Secrétariat du renouveau démocratique.....	75
Economic Development and Trade/Développement économique et du Commerce.....	77
Education/Éducation	81
Energy/Énergie.....	89
Environment/Environnement	91
Finance/Finances.....	95
Francophone Affairs, Office of the/Office des affaires francophones	105
Health and Long-Term Care/Santé et Soins de longue durée.....	107
Intergovernmental Affairs/Affaires intergouvernementales	159
Labour/Travail	161
Lieutenant Governor, Office of the/Bureau du lieutenant-gouverneur.....	165
Management Board Secretariat/Secrétariat du Conseil de gestion	167
Municipal Affairs and Housing/Affaires municipales et Logement.....	171
Native Affairs Secretariat, Ontario/Secrétariat des affaires autochtones de l'Ontario.....	175
Natural Resources/Richesses naturelles	177
Northern Development and Mines/Développement du Nord et Mines.....	187
Ombudsman Ontario/Ombudsman Ontario	189
Premier, Office of the/Cabinet du Premier ministre	191
Public Infrastructure Renewal/Renouvellement de l'infrastructure publique.....	193
Tourism and Recreation/Tourisme et Loisirs	195
Training, Colleges and Universities/Formation, Collèges et Universités	197
Transportation/Transports	205

A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2005-2006 Public Accounts of the Province of Ontario comprise the **Annual Report and Consolidated Financial Statements** and three volumes:

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

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

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

2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

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

VOTED APPROPRIATIONS

(a) Salaries and Wages

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

(b) Employee Benefits

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

(c) Travel

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

(d) Transfer Payments

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

(e) Other Payments

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

STATUTORY PAYMENTS

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

GUIDE D'INTERPRÉTATION DES COMPTES PUBLICS

1. PRÉSENTATION DES COMPTES PUBLICS

Les *Comptes publics* de la province de l'Ontario pour 2005-2006 comprennent le **Rapport annuel et états financiers consolidés** et sont présentés en trois volumes :

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

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

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

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

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

CRÉDITS VOTÉS

(a) Traitements et salaires

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

(b) Avantages sociaux

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

(c) Frais de déplacement

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

(d) Paiements de transfert

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

(e) Autres paiements

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

CRÉDITS LÉGISLATIFS

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

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/

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

HON. LEONA DOMBROWSKY/L'HONORABLE LEONA DOMBROWSKY

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\$.....	\$38,230
OTHER SALARIES AND WAGES LESS TEMP HELP AND	
STATUTORY SALARIES/AUTRES TRAITEMENTS ET	
SALAIRES DÉDUCTION FAITE DU PERSONNEL	
TEMPORAIRE ET DES TRAITEMENTS FIXES STATUAIRES:	
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	\$2,086

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY	
AND INSURANCE BOARD.....	\$487,410

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. LEONA DOMBROWSKY.....	\$14,824
HON. STEVE PETERS.....	11,963
CAROL MITCHELL.....	298
MARIA VAN BOMMEL.....	1,251
BRUCE ARCHIBALD.....	15,426
FRANK INGRATTA.....	17,529
ASAD, SYED SHAMIM.....	10,105
BAKER, THOMAS F.....	15,150
BOHL, MARTIN J.....	11,406
CAMPBELL, DIANA.....	13,626
CLARKE, DAVID J.....	10,648
CLARKE, STEPHEN P.....	10,999
CRAWLEY, ALAN.....	14,761
DUFF, STEPHEN.....	15,834
ELLIS, JACQUELYNN J.....	14,079
GAGNE, DENIS.....	10,581
GLENNEY, PAUL W.....	12,865
HOPE, DAVID G.....	14,609
HOWATSON, MURRAY.....	14,536
LANG, LAURINDA F.....	15,501
LIOTTA, KATHRYN.....	12,026
MCRORY, DOUGLAS G.....	10,521
MERLINO, GIANFRANCO.....	13,497
NOECKER, NANCY E.....	11,032
PATERSON, RACHEL.....	10,379
POTTER, JOHN.....	12,097
QUESNEL, GILLES S.....	12,999
REID, KEITH.....	12,705
SEEBER, BOBBY.....	21,704
SHARMA, SANJAY.....	11,033
SMITH, LYLE JAMES.....	11,039

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

SWAN, JOHN D.....	\$11,041
TERRYBERRY, WILLIAM A.....	11,445
TIN, AMOS.....	17,772
VAN EVERY, WENDY.....	16,256
WHEELER, JAMES H.....	14,015
WINCH, ROBERT J.....	10,619
YULE, BONNIE JEAN.....	11,146
ZADOW, PAUL.....	11,107
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	2,036,800

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABINGDON MEAT PACKERS LTD.....	\$225,000
AGRICORP.....	253,900,086
AGRICULTURAL ADAPTATION	
COUNCIL.....	160,485
AGRICULTURAL RESEARCH INSTITUTE	
OF ONT.....	1,975,143
ALLIANCE OF ONT. FOOD PROCESSORS.....	860,000
BIOENTERPRISE CORP.....	200,000
BROCK UNIV.....	150,000
CITY OF GREATER SUDBURY.....	322,451
CITY OF HAMILTON.....	35,001,156
CITY OF KAWARTHA LAKES.....	204,472
CITY OF KINGSTON.....	25,040,763
FARM SAFETY ASSOC. INC.....	120,000
GENCOR FOODS INC.....	270,000
GRAPE GROWERS OF ONT.....	1,000,000
HOLLY PARK MEAT PACKERS INC.....	122,550
MUNICIPALITY OF CENTRAL HURON.....	156,522
MUNICIPALITY OF CHATHAM-KENT.....	1,345,937
MUNICIPALITY OF LEAMINGTON.....	219,053
MUNICIPALITY OF WEST NIPissing.....	345,930
NORFOLK COUNTY.....	412,742
ONT. 4-H COUNCIL.....	700,000
ONT. AGRI-FOOD EDUCATION INC.....	404,210
ONT. AGRI-FOOD TECHNOLOGIES.....	380,000
ONT. CATTLEMEN'S ASSN.....	385,062
ONT. SOIL & CROP IMPROVEMENT ASSN.....	12,742,000
ON-TRACE AGRI-FOOD TRACEABILITY	
(ONT.).....	10,000,000
POULTRY INDUSTRY COUNCIL.....	250,000
RECEIVER GENERAL FOR CANADA.....	346,088
ROYAL AGRICULTURAL WINTER FAIR	
ASSN OF CANADA.....	140,000
RYDING-REGENCY MEAT PACKERS LTD.....	950,000
SOY 20/20 PROJECT.....	125,000
ST HELEN'S MEAT PACKERS LTD.....	150,000
THE ONT. INDEPENDENT MEAT	
PACKERS AND PROCESSORS SOC.....	840,000
TOWN OF KINGSVILLE.....	143,576

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)

TOWN OF LAKESHORE.....	\$296,320
TOWN OF NORTH PERTH.....	157,022
TOWNSHIP OF DAWSON.....	528,344
TOWNSHIP OF LAKE OF THE WOODS.....	142,584
TOWNSHIP OF MIDDLESEX CENTRE.....	275,543
TOWNSHIP OF PERTH EAST.....	242,810
TOWNSHIP OF PERTH SOUTH.....	143,425
UNIV. OF GUELPH.....	82,907,152
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	7,298,478

OTHER PAYMENTS/AUTRES PAIEMENTS

AGVIRO INC.....	\$115,411
AON REED STENHOUSE INC.....	118,656
ARI FINANCIAL SRVC. INC.....	1,341,053
BEEF IMPROVEMENT ONT. INC.....	198,856
BELL CANADA.....	781,684
BELL MOBILITY INC.....	279,184
BENSIMON BYRNE.....	133,273
BROOKFIELD LEPAGE JOHNSON	
CONTROLS FMS (BLJC).....	391,976
CD NOVA-TECH INC.....	64,260
CH & ASSOCIATES.....	217,255
CM INC.....	86,095
DOUBLETREE INTL. PLAZA HOTEL.....	83,342
DR BETH STEPHENS.....	74,234
DR P PAVKOVIC.....	82,051
DR GILLES P GRATTON.....	51,072
DR JAMES W CHRISTIAN.....	85,573
DR ORLAND G GREEN.....	74,698
ENVIRONMENT CANADA.....	50,000
GARY TAUGHER DESIGN CO LTD.....	97,963
GE INFORMATION TECHNOLOGY	
SOLUTIONS.....	254,346
GUELPH FOOD TECHNOLOGY CENTRE.....	56,208
HART & ASSOC. MANAGEMENT	
CONSULTANTS LTD.....	70,579
IBM BUSINESS SRVC CO.....	260,055
IBM CANADA LTD.....	736,479
JOSEPH C SENFT.....	120,175
LYRECO CANADA INC.....	193,411
MAXXAM ANALYTICS INC.....	164,704
MBS (MEDIA BUYING SRVC LTD).....	1,808,195
MCEWEN AGRI-CONSULTING INC.....	77,826
MERAK SYSTEMS CORP.....	358,656
MOSAIC SALES SOLUTIONS CANADA.....	942,553
NORTHSTAR RESEARCH PARTNERS.....	117,084
ONT. FEDERATION OF AGRICULTURE.....	207,241
ONT. HERITAGE TRUST.....	206,000
ONT. REALTY CORP.....	13,987,145
OTIS SAUTER LEGER MKTG	
COMMUNICATIONS.....	563,793

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

PITNEY BOWES OF CANADA LTD	
(PITNEY BOWES LEASING).....	\$166,803
POSTAGE BY PHONE.....	159,000
PUROLATOR COURIER LTD.....	185,918
QUALICOM INNOVATIONS INC.....	655,288
RELIZON CANADA INC.....	58,261
RENAISSANCE TORONTO	
AIRPORT HOTEL.....	60,880
ROTHSAY (MEMBER OF MAPLE LEAF	
FOODS INC).....	52,833
SALESFORCE.COM INC.....	77,130
SNC-LAVALIN PROFAC INC.....	433,116
SODEXHO CANADA.....	88,374
TELUS CORPORATION.....	286,119
TOSHIBA OF CANADA LTD.....	87,215
TUMA MKTG INC (RICHARD TUMA).....	109,379
UNIFIRST CANADA LTD.....	102,380
UNIT PARK.....	68,207
UNIV. OF GUELPH.....	2,713,032
UNIV. OF TORONTO PRESS INC.....	75,551
XEROX CANADA LTD.....	249,305
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	6,155,743

OTHER TRANSACTIONS EXCLUDE STATUTORY
EXPENSES/AUTRES TRANSACTIONS À L'EXCLUSION DES
DÉPENSES LÉGISLATIVES

ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	\$1,005

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:	
HON. LEONA DOMBROWSKY	
JUNE 29, 2005 TO MARCH 31, 2006.....	\$27,761
HON. STEVE PETERS	
APRIL 1, 2005 TO JUNE 28, 2005.....	7,450
PARLIAMENTARY ASSISTANT'S SALARIES/TRAITEMENT	
VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
CAROL MITCHELL	
APRIL 1, 2005 TO FEBRUARY 28, 2006.....	\$11,386
MARIA VAN BOMMEL	
JUNE 30, 2005 TO MARCH 31, 2006.....	9,385
LOU RINALDI	
MARCH 1, 2006 TO MARCH 31, 2006.....	1,035
PAYMENTS UNDER THE TILE DRAINAGE ACT:	
CITY OF CLARENCE-ROCKLAND.....	\$31,700
CITY OF KAWARTHA LAKES.....	91,100
CITY OF KINGSTON.....	61,300
CITY OF OTTAWA.....	12,700
CITY OF TEMISKAMING SHORES.....	39,100

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/

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

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

COUNTY OF BRANT.....	\$11,100
COUNTY OF OXFORD.....	145,400
COUNTY OF PRINCE EDWARD.....	65,400
HALDIMAND COUNTY.....	36,500
MUNICIPALITY OF ARRAN-ELDERSLIE.....	170,300
MUNICIPALITY OF BLUEWATER.....	130,000
MUNICIPALITY OF BROCKTON.....	45,700
MUNICIPALITY OF CENTRAL HURON.....	126,700
MUNICIPALITY OF CHATHAM-KENT.....	509,400
MUNICIPALITY OF DUTTON-DUNWICH.....	18,700
MUNICIPALITY OF HURON EAST.....	62,500
MUNICIPALITY OF KINCARDINE.....	22,000
MUNICIPALITY OF LAMBTON SHORES.....	10,600
MUNICIPALITY OF LEAMINGTON.....	10,900
MUNICIPALITY OF MORRIS- TURNBERRY.....	56,800
MUNICIPALITY OF NEEBING.....	49,100
MUNICIPALITY OF NORTH MIDDLESEX.....	60,000
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	43,900
MUNICIPALITY OF OLIVER PAIPOONGE.....	66,200
MUNICIPALITY OF SOUTH BRUCE.....	44,300
MUNICIPALITY OF SOUTH HURON.....	136,900
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	33,100
MUNICIPALITY OF THAMES CENTRE.....	16,200
MUNICIPALITY OF THE NATION.....	9,200
MUNICIPALITY OF WEST ELGIN.....	35,900
MUNICIPALITY OF WEST NIPissing.....	8,500
MUNICIPALITY OF WEST PERTH.....	38,400
REGIONAL MUNICIPALITY OF DURHAM.....	58,900
REGIONAL MUNICIPALITY OF NIAGARA.....	106,600
REGIONAL MUNICIPALITY OF WATERLOO.....	24,800
TOWN OF AMHERSTBURG.....	27,400
TOWN OF BRADFORD-WEST GWILLIMBURY.....	59,500
TOWN OF GREATER NAPANEE.....	18,800
TOWN OF KINGSVILLE.....	45,500
TOWN OF LAKESHORE.....	215,100
TOWN OF MINTO.....	48,300
TOWN OF MISSISSIPPI MILLS.....	37,600
TOWN OF NORTH PERTH.....	123,100
TOWN OF PLYMPTON-WYOMING.....	37,500
TOWNSHIP OF ADELAIDE-METCALFE.....	99,900
TOWNSHIP OF ADJALA-TOSORONTIO.....	11,500
TOWNSHIP OF ADMASTON/BROMLEY.....	89,600
TOWNSHIP OF ASHFIELD-COLBORNE- WAWANOSH.....	40,500
TOWNSHIP OF AUGUSTA.....	11,800
TOWNSHIP OF BRETHOUR.....	50,000
TOWNSHIP OF BROOKE-ALVINSTON.....	55,800
TOWNSHIP OF CASEY.....	15,000
TOWNSHIP OF CENTRE WELLINGTON.....	35,500

TOWNSHIP OF CLEARVIEW.....	\$88,300
TOWNSHIP OF DAWN-EUPHEMIA.....	276,300
TOWNSHIP OF EAST LUTHER GRAND VALLEY.....	21,300
TOWNSHIP OF ENNISKILLEN.....	115,600
TOWNSHIP OF ESSA.....	23,600
TOWNSHIP OF EVANTUREL.....	17,300
TOWNSHIP OF HILLIARD.....	35,400
TOWNSHIP OF HORTON.....	46,300
TOWNSHIP OF HOWICK.....	20,700
TOWNSHIP OF HUDSON.....	19,500
TOWNSHIP OF HURON-KINLOSS.....	62,800
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS.....	22,600
TOWNSHIP OF MALAHIDE.....	43,500
TOWNSHIP OF MAPLETON.....	79,700
TOWNSHIP OF MIDDLESEX CENTRE.....	12,400
TOWNSHIP OF NORTH DUNDAS.....	44,900
TOWNSHIP OF NORTH GLENGARRY.....	137,000
TOWNSHIP OF NORTH HURON.....	24,500
TOWNSHIP OF NORTH STORMONT.....	49,700
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN.....	38,400
TOWNSHIP OF PERTH EAST.....	410,400
TOWNSHIP OF PERTH SOUTH.....	30,500
TOWNSHIP OF RAMARA.....	70,500
TOWNSHIP OF RUSSELL.....	39,500
TOWNSHIP OF SOUTH DUNDAS.....	54,700
TOWNSHIP OF SOUTH GLENGARRY.....	122,600
TOWNSHIP OF SOUTH STORMONT.....	110,700
TOWNSHIP OF SOUTHGATE.....	257,000
TOWNSHIP OF SPRINGWATER.....	41,900
TOWNSHIP OF ST CLAIR.....	58,400
TOWNSHIP OF STIRLING-RAWDON.....	47,700
TOWNSHIP OF TAY.....	35,800
TOWNSHIP OF THE WHITEWATER REGION.....	25,600
TOWNSHIP OF WARWICK.....	53,200
TOWNSHIP OF WELLINGTON NORTH.....	309,300
TOWNSHIP OF WEST GREY.....	73,800
VILLAGE OF MERRICKVILLE-WOLFORD.....	44,400

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000.....	\$140,500
------------------------------	-----------

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$347,306
----------------------------	-----------

GREAT WEST LIFE

ASSURANCE COMPANY.....	290,892
------------------------	---------

ONTARIO PENSION BOARD.....	390,417
----------------------------	---------

ACCOUNTS UNDER \$50,000.....	325,955
------------------------------	---------

TRAVEL/FRAIS DE DÉPLACEMENT

B. CROZIER.....	\$13,035
-----------------	----------

A. CURLING.....	18,195
-----------------	--------

T. DECKER.....	13,295
----------------	--------

Z. DECKER.....	14,896
----------------	--------

D. DELLER.....	16,551
----------------	--------

C. DESROSIERS.....	17,623
--------------------	--------

R. MARCHESE.....	23,295
------------------	--------

ACCOUNTS UNDER \$10,000.....	223,938
------------------------------	---------

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN POLITICAL

SCIENCE ASSOCIATION.....	\$202,000
--------------------------	-----------

OTHER PAYMENTS/AUTRES PAIEMENTS

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

AC TECHNICAL SYSTEMS.....	\$171,032
---------------------------	-----------

ALTUS CANADA.....	441,364
-------------------	---------

APPLIED ELECTRONICS LTD.....	100,284
------------------------------	---------

BELL CANADA.....	63,493
------------------	--------

BLAKE CASSELS & GRAYDON

BARRISTERS & SOLICITORS.....	71,380
------------------------------	--------

CANADIAN TECH AIR SYSTEMS INC.....	784,670
------------------------------------	---------

CANADIAN SATELITE

COMMUNICATIONS INC.....	288,000
-------------------------	---------

CANWEST INTERACTIVE INC.....	101,258
------------------------------	---------

CAPTION ADVANTAGE	84,720
-------------------------	--------

CLIFFORD RESTORATION LTD.....	201,582
-------------------------------	---------

CLINTAR GROUNDSKEEPING SERVICES.....	205,805
--------------------------------------	---------

COMPASS GROUP CANADA.....	70,804
---------------------------	--------

CYBERKLIX INC.....	63,120
--------------------	--------

D & G GENERAL CONTRACTORS INC.....	66,590
------------------------------------	--------

DATAMEX TECHNOLOGIES INC.....	99,520
-------------------------------	--------

DAVENPORT OFFICE INC.....	56,520
---------------------------	--------

DELL CANADA INC.....	231,934
----------------------	---------

DIRECT ENERGY BUSINESS SERVICES.....	64,167
--------------------------------------	--------

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

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

EASTERN REFRIGERATION SUPPLY.....	\$60,264
-----------------------------------	----------

EATON YALE LTD.....	134,074
---------------------	---------

EBSCO CANADA LTD.....	164,312
-----------------------	---------

ENDEAVOR INFORMATION SYSTEMS.....	62,744
-----------------------------------	--------

ENGINEERING INTERFACE LTD.....	135,825
--------------------------------	---------

HARMONY PRINTING LTD.....	74,259
---------------------------	--------

HEATHER & LITTLE.....	535,120
-----------------------	---------

HITACHI KOKUSAI

ELECTRIC CANADA LTD.....	64,103
--------------------------	--------

HN CONSTRUCTION LTD.....	315,228
--------------------------	---------

HODGSON SHIELDS DESBRISAY

O'DONNELL MACKILLOP SQUIRE LLP.....	72,913
-------------------------------------	--------

I & I CONSTRUCTION SERVICES LTD.....	297,273
--------------------------------------	---------

IMPERIAL PLUMBING SUPPLIES.....	109,273
---------------------------------	---------

KEY EQUIPMENT FINANCE CANADA.....	84,471
-----------------------------------	--------

KONICA MINOLTA BUSINESS

SOLUTIONS (CANADA) LTD.....	113,616
-----------------------------	---------

LEXISNEXIS CANADA INC.....	72,544
----------------------------	--------

LONGO FOOD SERVICE.....	126,947
-------------------------	---------

MASCAGNI GROUP INC.....	55,029
-------------------------	--------

NEXINNOVATIONS.....	168,767
---------------------	---------

O H ENVIRONMENTAL INC.....	137,338
----------------------------	---------

OKASHIMO PARTNERS INC.....	53,438
----------------------------	--------

ONTARIO ELECTRICAL

CONSTRUCTION COMPANY LTD.....	224,921
-------------------------------	---------

ONTARIO REALTY CORPORATION.....	6,820,188
---------------------------------	-----------

ORACLE CORP CANADA INC.....	72,680
-----------------------------	--------

PRIOR&PRIOR ASSOCIATES LTD.....	69,510
---------------------------------	--------

QUANTUM SYSTEMS INC.....	113,636
--------------------------	---------

R C INTERIORS LTD.....	67,225
------------------------	--------

ROGERS COMMUNICATIONS INC.....	53,291
--------------------------------	--------

SODEXHO CANADA.....	54,627
---------------------	--------

STRACOR INC.....	292,916
------------------	---------

SUPERIOR BOILER WORKS & WELDING.....	215,593
--------------------------------------	---------

T.B.R. MECHANICAL ELECTRICAL INC.	920,887
--	---------

TAYLOR HAZELL ARCHITECTS LTD.....	62,651
-----------------------------------	--------

THE PRAXIUM GROUP LTD.....	172,577
----------------------------	---------

THE RAM GROUP INC.....	102,349
------------------------	---------

THE VENTIN GROUP

(TORONTO) LTD., ARCHITECTS.....	354,620
---------------------------------	---------

THOMPSON CARSWELL.....	113,906
------------------------	---------

THYSENKRUPP

ELEVATOR (CANADA) LTD.....	355,581
----------------------------	---------

TRI-CAN CONTRACT INC.....	78,329
---------------------------	--------

TV ONTARIO.....	50,323
-----------------	--------

UNIVERSITY OF TORONTO PRESS INC.....	138,832
--------------------------------------	---------

WOODVIEW CLEANERS LTD.....	55,403
----------------------------	--------

WORLD WIDE ELECTRIC INC.....	209,430
------------------------------	---------

ACCOUNTS UNDER \$50,000.....	3,164,335
------------------------------	-----------

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

98 MEMBERS AT 86,860.....	\$8,512,276
3 MEMBERS AT 57,665.....	172,996
1 MEMBER AT 33,390.....	33,390
1 MEMBER AT 30,642.....	30,642
1 MEMBER AT 42,804.....	42,804
3 MEMBERS AT 467.....	1,401
LEADER OF THE OPPOSITION - J. TORY.....	47,946
LEADER OF THE NEW DEMOCRATIC PARTY - H. HAMPTON.....	31,009
OPPOSITION HOUSE LEADER - R. RUNCIMAN.....	15,895
OPPOSITION DEPUTY HOUSE LEADER - J. BAIRD.....	3,089
J. WILSON.....	4,728
SPEAKER - A. CURLING.....	10,417
M. BROWN.....	16,683
DEPUTY SPEAKER AND CHAIR OF THE COMMITTEES OF THE WHOLE HOUSE - B. CROZIER.....	12,855
DEPUTY CHAIRS OF THE COMMITTEES OF THE WHOLE HOUSE - T. ARNOTT.....	9,468
M. PRUE.....	9,468
J. TASCONA.....	9,468
CHIEF GOVERNMENT WHIP - D. LEVAC.....	15,895
DEPUTY GOVERNMENT WHIP - L. BERARDINETTI.....	10,858
GOVERNMENT WHIPS: K. CRAITOR.....	7,165
J. MARSALES.....	7,165
P. MCNEELY.....	4,560
CHIEF OPPOSITION WHIP - G. DUNLOP.....	4,805
N. MILLER.....	7,355
GOVERNMENT CAUCUS CHAIR - M. GRAVELLE.....	10,858
OPPOSITION CAUCUS CHAIR - E. WITMER.....	10,858
OPPOSITION WHIPS - T. BARRETT.....	3,089
T. CHUDLEIGH.....	7,817
J. O'TOOLE.....	4,728
CHIEF NEW DEMOCRATIC PARTY WHIP - G. BISSON.....	10,944

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

NEW DEMOCRATIC PARTY ASSISTANT WHIP - A. HORWATH.....	\$4,729
NEW DEMOCRATIC PARTY CAUCUS CHAIR - R. MARCHESE.....	9,815
NEW DEMOCRATIC PARTY HOUSE LEADER - P. KORMOS.....	13,550
NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER - S. MARTEL.....	7,123
CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES - M. CHURLEY.....	8,073
B. DELANEY.....	11,147
V. DHILLON.....	6,370
G. DUNLOP.....	3,157
A. HORWATH.....	4,087
P. HOY.....	12,160
T. HUDAK.....	12,160
C. JACKSON.....	12,160
L. JEFFREY.....	7,093
N. MILLER.....	1,356
J. MUNRO.....	6,949
J. O'TOOLE.....	2,746
S. QAADRI.....	11,147
M. RACCO.....	11,147
N. STERLING.....	12,160

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY.....	\$191,786
GREAT WEST LIFE ASSURANCE COMPANY.....	903,969
THE STANDARD LIFE ASSURANCE COMPANY.....	514,734
ACCOUNTS UNDER \$50,000.....	320,188

ACCOMMODATION AND TRAVEL/FRAIS
D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES.....	\$2,457,867
MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.: ECKLER PARTNERS LTD.....	\$84,100
ACCOUNTS UNDER \$50,000.....	2,440

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

MEMBERS' OFFICE SUPPORT/

PERSONNEL DE BUREAU DES DÉPUTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
 ACCOUNTS UNDER \$50,000..... \$3,287

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY..... \$254,032
 GREAT WEST LIFE
 ASSURANCE COMPANY..... 251,754
 ONTARIO PENSION BOARD..... 188,418
 WORKPLACE SAFETY
 AND INSURANCE BOARD..... 91,921
 ACCOUNTS UNDER \$50,000..... 305,780

TRAVEL/FRAIS DE DÉPLACEMENT

G. BISSON..... \$40,621
 T. FARQUHAR..... 11,493
 M. MAULT..... 10,591
 ACCOUNTS UNDER \$10,000..... 256,555

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

BELL CANADA..... \$763,115
 BELL MOBILITY..... 175,821
 CANADA POST CORPORATION..... 545,705
 COAST PAPER..... 104,885
 DATAMEX TECHNOLOGIES INC..... 125,000
 DAVENPORT OFFICE INC..... 216,359
 DELL CANADA INC..... 102,183
 HARMONY PRINTING..... 185,724
 HEWLETT-PACKARD FINANCIAL
 SERVICES CANADA COMPANY..... 113,942
 IBM CANADA LTD..... 109,440
 MARRON MARSHALL MANAGEMENT..... 50,872
 MARSH CANADA LTD..... 123,120
 P.M. PRODUCTIONS..... 111,943
 PUROLATOR COURIER LTD..... 90,562
 ROGERS COMMUNICATIONS INC..... 243,664
 SOFTWARE SPECTRUM CANADA LTD..... 52,187
 THISTLE PRINTING LTD..... 152,241
 TOSHIBA OF CANADA LTD. 115,475
 UNIVERSITY OF TORONTO PRESS INC..... 223,765
 ACCOUNTS UNDER \$50,000..... 6,313,676

COMMITTEES/COMITÉS

TRAVELLING EXPENSES (MEMBERS

OF PROVINCIAL PARLIAMENT)/FRAIS DE

DÉPLACEMENT (DÉPUTÉS PROVINCIAUX)

T. ARNOTT..... \$2,359
 W. ARTHURS..... 9,242
 T. BARRETT..... 3,397
 M. BROWN..... 63
 J. BROWNELL..... 1,427
 M. COLLE..... 576
 B. CROZIER..... 51
 B. DELANEY..... 1,260
 S. DHILLON..... 166
 J. FLAHERTY..... 473
 K. FLYNN..... 1,034
 P. FONSECA..... 2,206
 H. HAMPTON..... 1,240
 E. HARDEMAN..... 3,092
 A. HORWATH..... 2,435
 P. HOY..... 3,578
 T. HUDAK..... 3,186
 C. JACKSON..... 282
 L. JEFFREY..... 138
 P. KORMOS..... 459
 K. KULAR..... 6,351
 J. LALONDE..... 1,005
 J. LEAL..... 2,859
 D. LEVAC..... 340
 R. MARCHESE..... 83
 J. MARSALES..... 2,336
 S. MARTEL..... 2,484
 T. MCMECKIN..... 70
 P. MCNEELY..... 3,369
 N. MILLER..... 4,265
 C. MITCHELL..... 3,482
 J. MOSSOP..... 379
 J. MUNRO..... 1,768
 J. O'TOOLE..... 54
 R. PATTEN..... 3,156
 M. PRUE..... 11,806
 S. QAADRI..... 1,446
 M G RACCO..... 5,382
 K RAMAL..... 1,661
 R RUNCIMAN..... 71
 L SANDALS..... 473
 M SERGIO..... 2,587
 M SMITH..... 2,065
 N STERLING..... 8,455
 J WILKINSON..... 3,781
 J WILSON..... 1,367
 K WYNNE..... 1,719
 J YAKABUSKI..... 2,569
 D ZIMMER..... 1,384

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

A. STOKES..... \$10,767
 ACCOUNTS UNDER \$10,000..... 113,641

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

AES COMPANY..... \$276,314
 DAY ADVERTISING GROUP INC..... 111,001
 ACCOUNTS UNDER \$50,000..... 178,371

NOTE: TOTAL EXPENDITURES ABOVE
OF \$803,526 RESTATED BY COMMITTEE/

TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS \$803,526
 REDISTRIBUÉES PAR COMITÉ:

SELECT COMMITTEE

ON ELECTORAL REFORM..... \$74,712
 STANDING COMMITTEE ON ESTIMATES..... 4,156
 STANDING COMMITTEE ON
 FINANCE & ECONOMIC AFFAIRS..... 107,491
 STANDING COMMITTEE ON
 GENERAL GOVERNMENT..... 160,813
 STANDING COMMITTEE
 ON GOVERNMENT AGENCIES..... 3,640
 STANDING COMMITTEE
 ON JUSTICE POLICY..... 118,452
 STANDING COMMITTEE
 ON PUBLIC ACCOUNTS..... 83,094
 STANDING COMMITTEE ON
 REGULATIONS AND PRIVATE BILLS..... 64,942
 STANDING COMMITTEE
 ON SOCIAL POLICY..... 129,476
 STANDING COMMITTEE ON
 THE LEGISLATIVE ASSEMBLY..... 56,750

CAUCUS SUPPORT/PERSONNEL
 DES GROUPES PARLEMENTAIRES

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY..... \$75,085
 GREAT WEST LIFE
 ASSURANCE COMPANY..... 55,078
 ACCOUNTS UNDER \$50,000..... 127,175

TRAVEL/FRAIS DE DÉPLACEMENT

H. BLAKENEY..... \$25,546
 L. MILLER..... 12,392
 B. PATTERSON..... 11,813
 ACCOUNTS UNDER \$10,000..... 239,383

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

ALLARD JOHNSON COMMUNICATIONS..... \$150,000
 ARROW COMMUNICATIONS GROUP..... 77,500
 BELL MOBILITY..... 55,687
 BLANEY MCMURTRY
 BARRISTERS AND SOLICITORS LLP..... 69,902
 CANADA POST CORPORATION..... 97,961
 CNW GROUP..... 57,468
 COMPASS GROUP CANADA..... 63,738
 DTHREE INC..... 75,000
 NATIONAL LEASING..... 58,709
 POLLARA STRATEGIC PUBLIC
 OPINION & MARKET RESEARCH..... 148,507
 PRESSTEK CANADA CORP..... 220,693
 QUIETTOUCH INC..... 69,446
 ROGERS COMMUNICATIONS INC..... 53,592
 SEAK COMMUNICATIONS..... 70,725
 SODEXHO CANADA..... 52,697
 STRATEGIC COMMUNICATIONS INC..... 190,694
 THE AIT CORPORATION..... 89,800
 THISTLE PRINTING LTD..... 57,728
 ACCOUNTS UNDER \$50,000..... 1,982,122

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..... \$20,440

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY..... \$115,950
 GREAT WEST LIFE
 ASSURANCE COMPANY..... 69,331
 ONTARIO PENSION BOARD..... 118,526
 ACCOUNTS UNDER \$50,000..... 95,623

TRAVEL/FRAIS DE DÉPLACEMENT

K. ANDERSON..... \$20,340
 A. CAVOUKIAN..... 22,937
 ACCOUNTS UNDER \$10,000..... 50,004

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

6524443 CANADA INC.	
AND 1464255 ONTARIO LTD.....	\$877,089
ACCENTURE INC.....	50,000
ADAMS + ASSOCIATES.....	214,069
BLUEMOON PRODUCTIONS INC.....	69,658
BRIDGEPOINT COMMUNICATION INC.....	66,928
CROCODILE COPY AND PRINT.....	92,017
VERSIONS5.1 INC.....	104,161
WARREN'S PRINTING & DRYOGRAPHY INC.....	59,401
ACCOUNTS UNDER \$50,000.....	1,011,088

OFFICE OF THE INTEGRITY COMMISSIONER/
BUREAU DU COMMISSAIRE À L'INTÉGRITÉ**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

ACCOUNTS UNDER \$50,000.....	\$12,696
------------------------------	----------

TRAVEL/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000.....	\$7,104
------------------------------	---------

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

6524443 CANADA INC.	
AND 1464255 ONTARIO LTD.....	\$133,930
ACCOUNTS UNDER \$50,000.....	72,428

ENVIRONMENTAL COMMISSIONER/
COMMISSAIRE À L'ENVIRONNEMENT**EMPLOYEE BENEFITS/AVANTAGES SOCIAUX**

ACCOUNTS UNDER \$50,000.....	\$82,630
------------------------------	----------

TRAVEL/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000.....	\$20,362
------------------------------	----------

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

1075 BAY STREET ASSOCIATES, LP.....	\$181,377
ACCOUNTS UNDER \$50,000.....	424,176

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ADECCO EMPLOYMENT SERVICES LTD.....	\$106,689
ALTIS HUMAN RESOURCES.....	107,648
HR ASSOCIATES.....	773,240
KENT LEGAL.....	57,537
LEGAL PERSONNEL CONSULTANTS INC.....	206,446
MANPOWER TEMPORARY SERVICES.....	83,130
MARBERG LTD.....	155,313
OFFICE TEAM.....	52,056
PD BUREAU PERSONNEL CONSULTANT.....	2,017,855
PERSONNEL CENTRE.....	50,904
PROFILE RECRUITMENT CONSULTANTS.....	206,293
ROBERT HALF CANADA INC.....	191,196
STAFFWORKS EMPLOYMENT SOLUTIONS (STAFFWORKS LTD).....	58,564
TEMPS4U CORPORATION.....	87,265
THE PEOPLE BANK (DESIGN GROUP STAFFING INC).....	241,307
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	903,391

OTHER SALARIES AND WAGES/

AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	165,486
---	---------

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD.....	\$597,590
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	20,346

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL BRYANT.....	\$17,902
DAVID ZIMMER.....	1,170
MURRAY SEGAL.....	15,808
ADAM, Mr. S J.....	10,599
AKER, Mr. JOHN.....	12,605
ALCOCK, Ms. PHYLLIS CAROLYNN.....	18,336
ANTHONY, Mr. KENNETH V.....	19,587
ATCHESON, Mr. JOHN PETER.....	27,677
BECCAREA, Mr. ROBERT A.....	21,566
BERNSTEIN, Mr. MICHAEL N.....	18,685
BOISSONNEAULT, Mr. MARC LORENZO.....	14,968
BRAZAO, Ms. BARBARA.....	10,503
BROUGH, Mr. BRUCE.....	12,726
BROUILLARD, Mrs. COLETTE M.....	45,224
BROWN, Mrs. SUSAN L.....	10,453
BULMER, Mr. IAN.....	11,319

TRAVELLING EXPENSES (CONT'D)

FRAIS DE DÉPLACEMENT (SUITE)

BURKE, Ms. PAMELA S.....	\$13,900
BUTTERWORTH, Mr. ROBERT D.....	49,715
CAMERON, Mr. GRAEME WG.....	49,093
CAMPBELL, Ms. SUSAN BARBARA.....	15,720
CARRICK, Ms. ANNE.....	11,461
CASTONGUAY, Mr. MARCEL.....	18,618
CHAFE, Ms. COSETTE D.....	13,888
CHEE-HING, Mr. JASON.....	11,580
CHENIER, Mrs. MARY L.....	16,884
CHIN, Mr. GEORGE S.....	14,545
CHITTLE, Mr. GAYNOR D.....	36,219
CONDON, Mr. J PAUL.....	10,232
CORNAVIERA, Ms. ROSELLA.....	10,686
COTTON, Mr. W. MURRAY.....	10,387
CULHAM, Mr. DAVID J.....	18,647
CUMMINE, Mr. RICHARD D.....	23,335
DAY, Mrs. BARBARA.....	15,583
DENHEZ, Mr. MARC CHARLES.....	32,090
DERBIER, Ms. SABINE.....	20,406
EDWARDS, Mr. NEIL P.....	12,846
ELLIOTT, Miss PAMELA L.....	20,442
ESARIK, Ms. LILLIAN.....	36,050
EVRAIRE, Mr. PAUL JOSEPH.....	15,970
FAGAN, Mr. THOMAS F.....	19,866
FARRELL, Mr. FREDERICK G.....	33,436
FEKETE, Mr. ZOLTAN.....	13,194
FITZGERALD, Mr. THOMAS.....	49,684
FITZPATRICK, Mr. PETER D.....	11,408
FLINT, Ms. JOANNE.....	11,311
FOULDS, Mr. DAVID S.....	36,170
FULLER, Mr. GERALD W.....	15,558
GARSON, Mr. MARC A.....	12,562
GILLIS, Ms. MARLENE ANNE.....	11,653
GIRARD, Mr. ROBERT A.....	32,688
GORDON, Mr. ROBERT F.....	27,475
GRANT, Mrs. DENISE.....	15,774
GRIGGS, Mr. JEREMY.....	17,907
GROVES, Ms. ELAINA.....	13,195
GRZELA, Ms. LYNN ANN.....	10,835
GUENETTE, Ms. PIERRETTE L.....	20,886
HACHMANN, Mr. GRANT.....	12,003
HOYER, Miss ELEONORE.....	14,923
HUBBARD, Ms. MARIE.....	34,180
HUSSEY, Ms. KARLENE.....	17,197
JACKSON, Mr. NORMAN C.....	25,329
JOLY, Mrs. CAROLE.....	25,188
JOY, Mr. SHAUN.....	11,333
KAMM, Mrs. JO-DEE E.....	18,026
KATARY, Mr. NARASIM M.....	52,810
KATZSCH, Ms. KAREY.....	10,866
KEEN, Mr. PETER C.....	17,569
KEHOE, Ms. CATHERINE A.....	13,538
KIRKISH, Ms. NOHA.....	10,786
KOWALSKI, Mr. BOGDAN R.....	12,051

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

KULOS, Ms. CATHY P.....	\$13,012
LAFOND, Miss DIANE C.....	11,848
LANGLOIS, Mr. PAUL M.....	24,791
LEROUX, Miss LYNN L.....	24,574
LESLIE, Mr. TERRY W.....	10,771
LESSARD, Mr. DENNIS H.....	17,611
MACINTOSH, Mr. DAVID B.....	14,392
MAKUCH, Mr. RICHARD MAURICE.....	34,604
MARGERISON, Mr. SCOTT.....	10,422
MATHER, Ms. SUSAN.....	21,370
MCINNES, Mr. JOHN STUART.....	15,496
MCKEACHIE, Mr. JAMES T.....	14,205
MCKINNON, Mr. CHRISTOPHER JC.....	18,427
MEADOWS-LEE, Mrs. SHANNON C.....	11,226
MILLS, Mr. KEN.....	15,061
MITCHELL, Mr. DANIEL M.....	19,393
MYRKA, Mr. WALTER.....	11,101
NETHERY, Ms. MARY C.....	10,748
NOBLE, Ms. LESLIE.....	14,563
NUTTALL, Mr. JOHN ROSS.....	14,986
O'CONNOR, Mr. GARY CHARLES.....	45,821
OSTROSKI, Mrs. LONNIE L.....	18,582
OUELLETTE-KLEIN, Ms. THERESA.....	17,727
OWEN, Mr. ROBERT D.....	19,274
PARSONS, Mr. ROBERT JOHN.....	11,800
PAYEUR, Mr. PIERRE SYLVAIN.....	12,825
PEARSON, Mr. JOHN C.....	12,432
PENDERGRAST, Ms. EUDORA.....	13,793
RAGSDALE, Ms. MELISSA.....	10,774
RAMSAY, Mr. JAMES A.....	11,589
RAYMOND, Mr. DANIEL G.....	20,975
REGENSTREIF, Ms. REBECCA.....	14,114
REGIMBAL, Mrs. KATHERINE.....	10,142
ROBIN, Mrs. CHRISTINE R.....	21,222
RODDEN, Ms. JAQUELINE.....	11,610
ROSS, Mr. ROBERT A.....	16,577
ROSSI, Mrs. LOUISE.....	30,938
ROY, Ms. COLETTE.....	22,909
RUDZ, Mr. JERZY.....	13,062
SCHWARTZ, Mr. DANIEL A.....	11,144
SCOTT, Mr. IAN D.....	21,515
SEGUIN, Ms. MONIQUE.....	29,456
SHAW, Mr. TREVOR.....	36,214
SHERWOOD, Mr. GREG.....	14,150
SIRAN, Ms. CHERYL CHRISTINE.....	12,945
SLOAN, Mrs. SYLVIANNE R.....	22,765
SMITH, Mr. ALEXANDER D.....	11,078
SMITH, Ms. CAROL LEE.....	10,288
SMOUT, Ms. JENNIFER A.....	16,367
SNIEZEK, Mr. JOSEPH E.....	47,060
SPRIET, Mrs. JOANNE B.....	11,720
ST ONGE, Ms. J.....	13,589
STEFANKO, Mr. STEVEN JOSEPH.....	19,809
STEWART, Mr. J M.....	28,970

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

STEWART, Ms. CATHERINE.....	\$12,852
STOCKTON, Mr. MALCOM A.....	26,557
STROJIN, Mr. ALAN M.....	13,696
TREMBLAY, Mr. ROBIN Y.....	19,399
URWIN, Mr. ROBERT.....	11,797
WALKER, Mr. LEONARD A.....	10,708
WALSH, Ms. MARION K.....	12,633
WEBB, Mr. CHRISTOPHER.....	18,589
YOUNG, Mr. ROBERT A.....	19,655
YOUNG, Ms. STACEY.....	33,720
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	4,804,443
TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT	
ABORIGINAL LEGAL SERVICES	
OF TORONTO.....	\$195,104
ABRIGO CENTRE.....	162,445
ACCESS FOR PARENTS &	
CHILDREN IN ONTARIO.....	427,561
ACTION ONTARIENNE CONTRE LA	
VIOLENCE FAITE	
AUX FEMME (AOCVF).....	187,425
AH-SHAW-BIN SIOUX LOOKOUT LAC	
SEUL VICTIM SUPPORT SERVICE.....	183,200
ALGOMA DISTRICT VICTIM CRISIS	
ASSISTANCE & REFERRAL SERVICE.....	160,000
ALGOMA FAMILY SERVICES.....	333,265
ALGOMA WOMEN'S SEXUAL	
ASSAULT SERVICES.....	246,008
AMELIA RISING WOMEN'S COLLECTIVE:	
SEXUAL ASSAULT	
CENTRE OF NIPISSING.....	307,768
BARBRA SCHLIFER	
COMMEMORATIVE CLINIC.....	300,000
BARRIE AREA VICTIMS CRISIS	
ASSISTANCE REFERRAL.....	209,218
BURLINGTON COUNSELLING	
AND FAMILY SERVICES.....	288,997
CALACS FRANCOPHONE	
OTTAWA CARLTON.....	370,425
CALEDON-DUFFERIN VICTIM SERVICES.....	406,250
CATHOLIC FAMILY SERVICE OTTAWA/	
SERVICE FAMILIAL	
CATHOLIQUE OTTAWA.....	412,009
CATHOLIC FAMILY SERVICES	
OF HAMILTON-WENTWORTH.....	433,448
CATHOLIC FAMILY SERVICES	
OF PEEL-DUFFERIN.....	342,591
CCARES VICTIM ASSISTANCE.....	135,519
CENTRE DE SANTE COMMUNAUTAIRE	
HAMILTON-NIAGARA.....	140,981
CENTRE DES FEMMES FRANCOPHONES	
DU NORD OUEST (CFFNOO).....	233,466

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

CENTRE YORK CENTRE SUPERVISED	
ACCESS CENTRE.....	\$157,932
CHADWIC HOME INC.....	160,000
CHANGING WAYS (LONDON) INC.....	496,818
CHATHAM KENT SEXUAL ASSAULT	
CRISIS CENTRE.....	273,592
CHATHAM-KENT VICTIM SERVICES.....	145,000
CHILD & FAMILY SERVICES	
OF TIMMINS & DISTRICT.....	125,598
CHILDREN'S AID SOCIETY OF	
OWEN SOUND & GREY COUNTY.....	172,177
CHILDREN'S CENTRE THUNDER BAY.....	133,764
COCHRANE-SMOOTH	
ROCK FALLS VCARS.....	160,000
COMMUNITY RESOURCES FOR PEOPLE	
IN CONFLICT WITH THE LAW.....	416,100
CONFLICT RESOLUTION COUNSELLING	
SERVICES (BELLEVILLE).....	173,875
COUNSELLING SERVICES OF	
BELLEVILLE AND DISTRICT.....	155,053
COUNTERPOINT COUNSELLING &	
EDUCATIONAL CO-OPERATIVE.....	437,301
CRISIS CENTRE NORTH BAY.....	125,598
DALHOUSIE PLACE - BRANTFORD	
& DISTRICT SUPERVISED	
ACCESS CENTRE.....	177,039
EMILY MURPHY CENTRE.....	229,341
FAMILY COUNSELLING CENTRE OF	
CORNWALL AND UNITED COUNTIES.....	255,065
FAMILY LIFE CENTRE	
(AURORA-NEWMARKET-BRADFORD).....	300,309
FAMILY SERVICE ASSOCIATION	
OF METRO TORONTO.....	488,209
FAMILY SERVICES A	
LA FAMILLE OTTAWA.....	129,433
FAMILY SERVICES OF CAMBRIDGE	
& NORTH DUMFRIES.....	128,557
FRONTENAC VICTIM CRISIS ASSISTANCE	
& REFERRAL SERVICE.....	127,163
GLENGARDA CHILD & FAMILY SERVICES.....	174,276
GREATER SUDBURY POLICE SERVICES.....	144,819
GUELPH-WELLINGTON WOMEN IN	
CRISIS & SEXUAL ASSAULT CTR.....	324,491
HIATUS HOUSE.....	298,721
HURONIA TRANSITIONS HOMES.....	388,376
JOHN HOWARD SOCIETY HAMILTON	
BURLINGTON & AREA.....	260,000
JOHN HOWARD SOCIETY OF LONDON.....	194,500
JOHN HOWARD SOCIETY OF NIAGARA.....	203,200
JOHN HOWARD SOCIETY	
OF OTTAWA-CARLETON.....	232,386
JOHN HOWARD SOCIETY OF PEEL.....	839,367
JOHN HOWARD SOCIETY	
OF PETERBOROUGH.....	173,475

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

JOHN HOWARD SOCIETY OF VICTORIA	
HALIBURTON SIMCOE & MUSKOKA.....	\$133,188
JOHN HOWARD SOCIETY OF	
WATERLOO-WELLINGTON.....	258,909
JOHN HOWARD SOCIETY TORONTO.....	182,715
K3C COMMUNITY	
COUNSELLING CENTRES.....	147,125
KAWARTHA SEXUAL ASSAULT CENTRE.....	272,256
KAWARTHA/HALIBURTON	
VICTIM SERVICES.....	140,000
KENORA SEXUAL ASSAULT CENTRE.....	232,964
KINARK CHILD & FAMILY SERVICES.....	326,280
KITCHENER-WATERLOO SEXUAL	
ASSAULT SUPPORT CENTRE.....	374,891
LANARK COUNTY VICTIM CRISIS	
ASSISTANCE & REFERRAL SERVICE.....	120,000
LE CENTRE DES FEMMES DE HAMILTON.....	293,800
LE CENTRE VICTORIA POUR	
FEMMES (SUDBURY).....	668,500
LE SERVICE FAMILIAL DE LA	
REGION DE SUDBURY INC/SUDBURY	
FAMILY SERVICES.....	133,750
LEEDS & GRENVILLE REHABILITATION	
& COUNSELLING SERVICES.....	133,750
LEEDS AND GRENVILLE	
VICTIM CRISIS ASSISTANCE	
AND REFERRAL SERVICE.....	120,000
LEGAL AID ONTARIO.....	259,151,300
LONDON FAMILY COURT CLINIC.....	221,216
LUTHERWOOD.....	232,083
MAISON INTERLUDE HOUSE INC.....	268,000
MANITOULIN NORTH SHORE	
VICTIM CRISIS REFERRAL.....	160,000
MERGE COUNSELLING &	
EDUCATION SERVICES.....	296,908
MERRYMOUNT CHILDRENS CENTRE.....	341,455
MPPE-CICB ONE TIME.....	16,253,585
MPPE-CICB RECURRING PAYMENT.....	1,947,246
MUNICIPALITY OF GREENSTONE.....	160,000
MUSKOKA VICTIM SERVICES.....	160,000
MUSKOKA/PARRY SOUND	
COORDINATED SEXUAL	
ASSAULT SERVICES.....	246,289
NATIONAL JUDICIAL INSTITUTE.....	150,000
NEW PATH YOUTH & FAMILY	
COUNSELLING OF SIMCOE COUNTY.....	224,160
NIAGARA CHILD AND YOUTH SERVICES.....	149,241
NIAGARA SEXUAL ASSAULT	
CENTRE CARSA INC.....	377,074
NIAGARA VICTIM CRISIS	
SUPPORT SERVICES.....	180,000
NISHNAWBE ASKI NATION.....	141,900
NORTH SIMCOE VICTIM CRISIS SERVICES.....	150,000
OASIS CENTRE DES FEMMES.....	511,354

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$3,115,608
ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE.....	820,000
OPERATION SPRINGBOARD.....	148,175
OSHAWA-DURHAM RAPE CRISIS CENTRE.....	375,950
OTTAWA RAPE CRISIS CENTRE.....	475,450
PATRICIA CENTRE FOR CHILDREN AND YOUTH.....	125,598
PETERBOROUGH/NORTHUMBERLAND VICTIM SERVICES (VCARS).....	154,196
PRESCOTT RUSSELL VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE (VCARS).....	120,000
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	160,000
REGIONAL MUNICIPALITY OF DURHAM.....	408,541
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE.....	273,160
RENFREW COUNTY VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE.....	157,833
ROSE GARDEN FAMILY SUPPORT CENTRE.....	149,766
SALVATION ARMY.....	286,366
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAMILY SERVICES.....	125,598
SERVICES DE COUNSELLING HEARST KAPUSKASING SMOOTH ROCK FALLS COUNSEL.....	173,500
SEXUAL ASSAULT & VIOLENCE INTERVENTION SRVC OF HALTON.....	377,761
SEXUAL ASSAULT CENTRE (HAMILTON & AREA).....	400,307
SEXUAL ASSAULT CENTRE LONDON.....	372,731
SEXUAL ASSAULT CENTRE OF BRANT.....	311,303
SEXUAL ASSAULT CENTRE QUINTE DISTRICT.....	263,803
SEXUAL ASSAULT CRISIS CENTRE KINGSTON INC.....	293,376
SEXUAL ASSAULT CRISIS CENTRE WINDSOR ESSEX.....	497,645
SEXUAL ASSAULT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY.....	261,932
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA.....	370,425
SEXUAL ASSAULT SURVIVOR'S CENTRE SARNIA.....	332,019
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL.....	395,194
SUDBURY & AREA VICTIM ASSISTANCE & REFERRAL SERVICE.....	180,000

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

SUDBURY SEXUAL ASSAULT CRISIS CENTRE.....	\$310,479
TEMISKAMING & DISTRICT VICTIM CRISIS ASSIST & REFERRAL SRVC.....	120,000
THE MEN'S PROJECT.....	300,120
THE SALVATION ARMY GREY-BRUCE SUPERVISED ACCESS PROGRAM.....	133,434
THUNDER BAY & AREA VICTIM SRVC.....	160,000
THUNDER BAY SEXUAL ASSAULT/ SEXUAL ABUSE COUNSELLING & CRISIS CENTRE.....	361,833
TIMMINS & AREA WOMEN IN CRISIS.....	250,794
TIMMINS & DISTRICT VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE.....	244,889
TORONTO BAIL PROGRAM.....	2,363,240
TORONTO CHILD ABUSE CENTRE.....	223,409
TORONTO POLICE SERVICE.....	600,000
TORONTO RAPE CRISIS CENTRE.....	461,604
UNITED CHIEFS & COUNCILS OF MANITOULIN.....	160,652
VCARS NEAR NORTH.....	195,000
VICTIM ASSISTANCE PROGRAM - GREY/OWEN SOUND INC.....	272,000
VICTIM ASSISTANCE SERVICES OF OTTAWA-CARLETON.....	205,755
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY.....	155,000
VICTIM CRISIS ASSISTANCE REFERRAL SERVICE HALDIMAND NORFOLK.....	147,000
VICTIM SERVICES ELGIN.....	120,000
VICTIM SERVICES OF BRANT.....	165,000
VICTIM SERVICES OF DURHAM REGION.....	179,952
VICTIM SERVICES OF HURON COUNTY.....	192,205
VICTIM SERVICES OF MIDDLESEX COUNTY.....	167,977
VICTIM SERVICES OF PERTH COUNTY.....	120,000
VICTIM SERVICES OF SARNIA LAMBTON INC.....	180,000
VICTIM SERVICES OF WATERLOO REGION.....	160,000
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY.....	214,170
VICTIM SERVICES OF YORK REGION INC.....	180,000
VICTIM SERVICES PROG OF METRO TORONTO INC.....	600,781
VICTIM SERVICES WELLINGTON.....	179,943
WEST PARRY SOUND VCARS.....	160,000
WILSON MEMORIAL GENERAL HOSPITAL.....	160,000
WOMEN ABUSE COUNCIL OF TORONTO INC.....	154,683
WOMEN'S CENTRE (GREY & BRUCE) INC.....	129,126
WOMENS SEXUAL ASSAULT HELPLINE & OUTREACH SERVICES YORK REGION.....	389,205

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL**TRANSFER PAYMENTS (CONT'D)/****PAIEMENTS DE TRANSFERT (SUITE)**

YMCA OF GREATER TORONTO.....	\$128,593
YORK REGION NEIGHBOURHOOD SERVICES INC.....	251,626
YWCA HAMILTON.....	129,973
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	8,960,315

OTHER PAYMENTS/AUTRES PAIEMENTS

24 HOUR TONER SERVICE INC.....	\$167,850
4 OFFICE AUTOMATION LTD.....	961,681
720 BAY STREET PORFOLIO INC.....	56,770
A B BILINGUAL SERVICES.....	56,383
A-1 BUSINESS MACHINES.....	63,064
AC TECHNICAL SYSTEMS.....	92,824
ACCENT GROUP INC.....	71,770
ADDMORE OFFICE FURNITURE INC.....	56,517
ADVANCED PRESENTATION PRODUCTS.....	70,221
AJILON CANADA.....	817,829
ALAN M GORTH.....	50,674
ALFRED A MAMO & ASSOCIATES.....	91,884
ALLIANCE COMPUTERS INC.....	73,822
ALLYSON GARDNER.....	56,175
AMENDO FABRICS LTD.....	260,369
AMERICAN EXPRESS BANK OF CANADA.....	451,824
AMERI-CANA RESORT & CONFERENCE CENTRE (603185 ONTARIO LTD).....	171,046
AMJ CAMPBELL VAN LINES.....	56,796
AMY KATZ MARTIN.....	99,311
ANDRE CASTEL.....	63,085
ANDREA STEINER.....	85,933
ANDREW F COFFEY.....	76,448
ANTHONY WILLIAMS.....	59,138
AON REED STENHOUSE INC.....	113,091
ARI FINANCIAL SERVICES INC.....	1,424,230
ARTISTIC STATIONERY COMPANY LTD.....	74,874
ASSET COMPUTER PERSONNEL LTD.....	320,953
ASSOCIATION OF CANADIAN COURT ADMINISTRATORS.....	84,920
AUTCON.....	178,362
AVERO ARMoured CAR CORP.....	69,348
AVOLUTION MULTIMEDIA.....	241,565
AYRES V COUTO.....	96,281
BABBCO OFFICE SERVICES LTD.....	342,149
BAKA COMMUNICATIONS INC.....	56,988
BARBARA J THURSTON LLB.....	62,920
BARBARA STEINBERG.....	63,633
BARRY HILL.....	74,568
BELL CANADA.....	2,577,799
BERNARD A COWAN.....	54,175
BERNARD JOHN KING.....	63,175
BERNARD M KELLY.....	95,389
BERNARD YEN.....	65,769
BLAKE CASSELS & GRAYDON LLP.....	330,754

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

BLUE HILLS CHILD & FAMILY CENTRE.....	\$206,178
BLUE MOUNTAIN RESORTS LTD.....	336,349
BRADLEY F BERNES.....	70,087
BRAMIC CREATIVE BUSINESS PRODUCTS LTD.....	76,224
BRANT OFFICE SUPPLY.....	77,152
BRIAN COBURN.....	62,811
BRIAN S KORB.....	53,258
BRIMAGE TYRRELL VAN SEVEREN & HOMENIUK.....	93,528
BRINKS CANADA LTD.....	63,110
BROOKFIELD LEPAGE JOHNSON CONTROLS FMS (BLJC).....	294,265
C RODERICK ROLSTON.....	114,412
CAMBRIDGE SUITES HOTEL.....	56,324
CAMPBELL, RUTH.....	96,513
CANADA LAW BOOK INC.....	1,896,007
CANADA POST CORP.....	513,936
CANADIAN ATLAS FURNITURE.....	467,423
CANON CANADA INC.....	78,320
CARLOS SILVA.....	50,915
CAROLYN J JONES.....	53,968
CARSWELL.....	2,528,668
CDI EDUCATION.....	86,621
CENTRAL BUSINESS SYSTEMS INC.....	60,373
CENTRE FOR ADDICTION & MENTAL HEALTH.....	169,405
CENTRE FOR FAMILY MEDIATION.....	122,107
CHARLES E PURVIS.....	94,571
CHARLES TIERNEY.....	103,640
CHRISTINE MORRIS.....	53,510
CIBC (CANADIAN IMPERIAL BANK OF COMMERCE).....	72,455
CIT FINANCIAL LTD.....	78,246
CITY OF BRAMPTON.....	401,744
CITY OF BURLINGTON.....	172,536
CITY OF HAMILTON.....	62,635
CITY OF OTTAWA.....	123,192
CITY OF THUNDER BAY.....	71,455
CITY OF WINDSOR.....	85,487
CLEARLINK FINANCIAL SERVICES LTD.....	175,633
CLINTON GROUP INC.....	340,500
CNC GLOBAL LIMITED.....	543,776
COGNOS INC.....	143,204
COMMONWEALTH LEGAL.....	294,010
COMPASS GROUP CANADA.....	58,966
COMPUGEN INC.....	749,413
COOKSVILLE INTERIORS (MISSISSAUGA) LTD.....	98,073
COOPER'S OFFICE SUPPLY CO LTD.....	57,392
COPYWELL COLLEGE.....	50,404
COUNTY OF ELGIN.....	185,212
CREIGHTON VICTOR ALEXANDER HAYWARD & MORISON.....	50,804
CRYSTAL RESOLUTION INC.....	64,818

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

D LARRY SEGAL.....	\$50,234
DANIEL W MUSSELMAN.....	50,796
DANIELLE B DWORSKY.....	80,664
DAVID GULYAS.....	59,820
DAVID MORNEAU.....	81,166
DAVID SANDLER.....	89,421
DEERHURST RESORT.....	286,459
DELOITTE INC.....	71,000
DELPHI SOLUTIONS.....	64,994
DELTA HOTELS.....	301,621
DENIS ALLAN.....	75,440
DENYSE S DIAZ.....	125,759
DICTATION SALES & SERVICES.....	125,232
DIGI-TRAN INC.....	292,548
DINAH POLIWODA.....	56,565
DOCKSTADER & DOCKSTADER.....	238,385
DODD, DIANE.....	50,000
DONALD J MACMILLAN.....	60,643
DOUGLAS H GOWAN.....	75,466
DOUGLAS J MILLSTONE.....	61,495
DOUGLAS JOHNSON.....	88,681
DOWNING STREET PROP MGT INC.....	243,043
DOYLE SPEIRS.....	113,409
DR ROBERT L DICKEY.....	76,077
DR STEPHEN J HUCKER.....	102,475
DR WILLIAM J KOMER.....	114,318
DRECHSEL BUSINESS INTERIORS.....	92,607
DSR HARCOURTS LTD.....	332,189
DST OUTPUT CANADA INC.....	109,914
DURHAM FAMILY COURT CLINIC.....	379,001
DURHAM REGIONAL POLICE SERVICE.....	68,738
DUTKA PARTNERS.....	102,979
DYE & DURHAM CO INC.....	223,347
EDS CANADA INC.....	495,525
EDWARD KRAVCIK.....	57,937
ELISABETH N LELLA.....	80,179
ELIZABETH A KIRLEY.....	59,450
ERIN DE WINNE.....	56,329
EXECUTIVE COMMUNICATIONS LTD.....	54,436
EYNON RACHAEL BARRISTER & SOLICITOR.....	95,663
FALCONER CHARNEY MACKLIN.....	316,058
FAMILY MEDIATION CENTRE.....	229,198
FASKEN MARTINEAU DUMOULIN LLP.....	697,780
FELTMATE DELIBATO HEAGLE.....	401,697
FENTON SMITH BARRISTERS.....	146,075
FERN RESORT.....	52,355
FGI WORLD.....	149,217
FILEFINDER SYSTEMS.....	82,479
FILIPOVIC BROTHERS & CONWAY.....	173,082
FINDHELP INFORMATION SERVICES.....	273,033
FRESHERVE FOODS INC.....	60,600
FUJITSU CONSULTING.....	144,579
G-4 COMMUNICATIONS.....	69,452
GALARNEAU & ASSOCIATES.....	50,287

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

GARDA OF CANADA.....	\$53,406
GARDINER ROBERTS LLP.....	77,306
GARY GOTTLIEB.....	62,395
GE EQUIPMENT SERVICES.....	65,190
GE TECHNOLOGY FINANCE.....	5,501,237
GENE CHODOS.....	54,026
GEOFFREY A ZIMMERMAN.....	53,625
GEORGE A PHILLIPS.....	84,430
GEORGE BENDA CATERING.....	68,444
GERALD E MICHEL.....	95,266
GERALDO LOURDES.....	74,686
GETRONICS CANADA INC.....	89,745
GLASS MURRAY & BIANCHI.....	85,112
GLAUDE, Mr. GEORGE N.....	97,766
GLOBAL UPHOLSTERY CO INC.....	112,456
GLORY TO.....	55,697
GOLISH & GOLISH.....	64,270
GOODMAN & CARR LLP.....	520,867
GORDON ADAMS LEDUC.....	85,242
GORDON E HACHBORN.....	58,242
GRAHAM W F BUTLER.....	64,528
GRAND & TOY.....	1,252,880
GREATER SUDBURY POLICE SERVICES.....	160,397
GWL REALTY ADVISORS INC.....	63,605
H & R PROPERTY MANAGEMENT LTD.....	177,693
HAMILTON POLICE SERVICES.....	424,535
HARVEY M SALEM.....	101,954
HAY GROUP.....	74,177
HEATHER SMITH-MCGURK.....	51,647
HEENAN BLAIKIE.....	564,414
HEENAN BLAIKIE LLP IN TRUST.....	131,305
HEIDI I S BREIER.....	81,271
HELEN D SILVER.....	95,402
HELEN KURGATNIKOV MILLER.....	61,128
HENRY R SHIELDS.....	77,277
HILL HUNTER LOSELL LAW FIRM LLP.....	55,136
HOLIDAY INN.....	246,767
HOLMES & BRAKEL LTD.....	73,071
HR ASSOCIATES.....	321,796
HUNT PARTNERS.....	301,664
HURONIA ALARM & FIRE SECURITY INC.....	61,995
IBM CANADA LTD.....	3,039,787
ILANA TAMARI.....	67,338
INNOVATIVE BUSINESS INTERIORS INC.....	56,648
IRON MOUNTAIN.....	99,963
JA MEDIA SERVICES.....	125,337
JACK B MCKENNA.....	62,135
JACQUES LAFLAMME.....	94,672
JAMES A FONTANA.....	103,911
JAMES C MOORE.....	64,481
JAMES TRELEAVEN.....	76,523
JANET E SLAUGHTER.....	110,829
JANETTE LONG.....	69,946
JAY JOYCE DARLENE BURNSIDE.....	104,396
JEAN MARIE BORDELEAU.....	106,202

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

JEAN PIERRE QUINTAL.....	\$67,155
JEFFREY R STUTZ.....	59,261
JEFFREY STONE.....	72,422
JESSICA LEGRAND.....	56,180
JL INVESTIGATIVE SERVICES.....	64,075
JODIE-LYNN WADDILOVE.....	68,472
JOHN ALEXANDER BLAND.....	56,558
JOHN ANDRE BUTT.....	88,649
JOHN D SMITH.....	90,334
JOHN J SIMON.....	67,264
JOHN L MENZIES.....	99,993
JOHN R WEBER.....	53,852
JUDITH R PASCOE.....	61,240
JULIAN JAFFARY ARCHITECT.....	130,639
JULIE BERGERON.....	59,000
JULIE I GUINDON.....	100,523
KAREN LOGAN.....	63,555
KATHERINE A STILL.....	52,908
KATHERINE HENSEL.....	67,794
KATHLEEN A BAKER.....	71,273
KATHLEEN GOWANLOCK.....	51,500
KATHRYN JUNGER.....	110,601
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....	266,465
KENNETH DUTKA.....	97,205
KENT LEGAL.....	217,897
KIM A ANNAND.....	86,504
KIMBERLY CHAPMAN.....	55,205
KINKOS CANADA LTD.....	134,329
KINWOOD AUDIO VISUAL INC.....	478,245
KLIPPENSTEIN BARRISTERS & SOLICITORS.....	462,151
KROLL LINDQUIST AVEY.....	135,716
KUNJUKRISHNAN FORENSIC CONSULTANTS INC.....	65,123
LAM-CO OFFICE PRODUCTS INCORPORATED.....	200,295
LANIER HEALTH CARE CANADA.....	397,717
LAW SOCIETY OF UPPER CANADA.....	1,501,634
LEGAL AID ONTARIO.....	229,644
LEGAL FILES SOFTWARE INC.....	129,178
LEGAL PRINT & COPY INC.....	56,965
LEXISNEXIS CANADA INC.....	1,000,311
LEXSYS NETWORKS INC.....	67,375
LIMESTONE MEDIATION.....	246,643
LISA A JOHNSON (BARRISTER & SOLICITOR).....	81,245
LISA BARAZZUTTI.....	122,268
LISA S LABUTE.....	76,209
LOIS CHOUINARD.....	87,577
LONDON FAMILY COURT CLINIC.....	134,059
LONDON POLICE SERVICE.....	59,686
LORELEI GUTOSKIE.....	59,840
LORI CUNNINGHAM.....	76,597
LORRAINE B BILLINGS.....	51,927

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

LYNDA S ROSS.....	\$60,758
LYRECO CANADA INC.....	2,684,901
MADORIN SNYDER LLP.....	53,362
MALCOLM S KIRSCH.....	89,107
MARBRAE PARALEGAL SERVICES INC.....	102,100
MARCELLE M STORY.....	80,524
MARG WILSON CONSULTING.....	55,366
MARGOT POEPJES.....	53,462
MARIE-PAULE LAFLEUR.....	56,202
MARIO POSSAMAI.....	204,383
MARK N DEMEDA.....	73,793
MARLENE S GOLD.....	57,118
MARRIOTT HOTELS.....	108,006
MARSHA MCHARDY.....	55,561
MARY KODRIC.....	83,199
MCCARTHY TETRAULT.....	105,290
MCCAUSTLIN INSTALLATIONS INC.....	161,892
MCIVER & MCIVER.....	53,285
MCKENZIE LAKE LAWYERS LLP (IN TRUST).....	101,580
MCKENZIE LAKE LLP.....	111,870
MCR TECHNOLOGIES INC.....	124,696
MEDIATION CENTRE OF HAMILTON WENTWORTH.....	272,575
MEDIATION CENTRE OF SIMCOE COUNTY INC.....	285,753
MELIKIE JOSEPH.....	54,086
METROPOLITAN HOTEL.....	252,141
MICHAEL BONDY.....	94,270
MICHAEL DAVID LANNAN.....	50,988
MICHAEL FRANK.....	87,777
MICHAEL J POLISUK.....	60,291
MICHAEL J QUINN.....	74,272
MICHAEL MUNGOVAN.....	57,750
MICHAEL S FITZPATRICK.....	78,439
MICHAEL ZULIANI.....	90,370
MICHELLE ARBOUR.....	65,835
MILLER THOMSON LLP.....	445,618
MIRTECH INTERNATIONAL SECURITY.....	61,088
MORRIS J PEROZAK.....	91,096
MORRIS J WINER.....	52,902
MORRISON REID.....	52,837
MOUNTAIN SPRINGS LODGE RESORT & CONFERENCE CENTRE.....	78,709
MPPE-MAG-CSD.....	1,381,457
MTS ALLSTREAM INC.....	141,507
MUNICIPALITY OF CHATHAM-KENT.....	127,705
MUNICIPALITY OF LAMBTON SHORES.....	111,768
NANCY M KATZSCH.....	59,092
NATIONAL JUDICIAL INSTITUTE.....	130,740
NATIONWIDE AUDIO VISUAL CO.....	790,139
NAVIGANT CONSULTING LTD.....	137,878
NEESON & ASSOCIATES.....	69,565
NEOPOST CANADA LIMITED.....	64,963
NEXINNOVATIONS INC.....	67,066

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

NEXSTAF INC.....	\$127,591
NIGEL MACLEOD.....	65,713
NORMAN H EDMONDSON.....	69,680
NORTHERNTEL LP.....	69,714
NOVOTEL.....	71,876
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE.....	52,202
ONTARIO BAR ASSOCIATION.....	104,141
ONTARIO REALTY CORP.....	145,100,305
ORACLE CORP CANADA INC.....	52,308
PARENT CARR.....	99,267
PATHFINDER SYSTEMS DESIGN LTD.....	51,440
PATRICIA L MEEHAN.....	51,429
PATRICK D WHITE.....	83,743
PAUL NICHOLSON.....	223,169
PAUL TRUONG.....	61,282
PAULA DEVETO.....	65,811
PAULA K CARTER.....	80,260
PCS SECURITY SYSTEMS.....	99,389
PD BUREAU PERSONNEL CONSULTANT.....	94,414
PETER J COULSON.....	67,581
PETER REHAK.....	91,997
PHILLIPS & ASSOCIATES.....	111,037
PIERRE DUMAIS.....	151,459
PITNEY BOWES.....	548,319
PLATINUM CUSTOM DESIGN.....	69,346
POI BUSINESS INTERIORS.....	108,618
POLICE CREDIT UNION LTD.....	64,202
POSITIVE RESOLUTIONS.....	50,498
POSTAGE BY PHONE.....	566,229
POSTAGE ON CALL.....	155,300
POWER CENTRE.....	64,443
PRA INC.....	59,765
PRAXIS RESEARCH ASSOCIATES.....	68,697
PRINT THREE.....	105,229
PRINTING HOUSE LIMITED.....	154,331
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	150,482
PROFILE RECRUITMENT CONSULTANTS.....	79,752
PSTG HOUSE (PSTG CONSULTING INC).....	489,055
PUBLIC HISTORY INC.....	454,295
PUROLATOR.....	843,230
QUICKLAW INC.....	68,342
RACHEL BIRNBAUM.....	68,192
RAPHAEL PARTNERS LLP.....	345,035
RECEIVER GENERAL FOR CANADA.....	64,015
REGION OF HALTON COURT SERVICES.....	116,046
REGIONAL MUNICIPALITY OF DURHAM.....	322,950
REGIONAL MUNICIPALITY OF PEEL.....	226,136
REGIONAL MUNICIPALITY OF WATERLOO.....	246,920
REGIONAL MUNICIPALITY OF YORK.....	390,880
RELIZON CANADA INC.....	842,801
RENEE JL CARRIVEAU.....	78,781
RICHARD A HALABISKY.....	118,351

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

RICHLORE CONSTRUCTION LTD (H & R PROPERTY MANAGEMENT LTD).....	\$123,964
RICOH CANADA INC.....	74,008
RIVA ROTTER.....	153,188
ROACH SCHWARTZ & ASSOCIATES.....	501,315
ROADPOST INC.....	52,016
ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS.....	155,974
ROGERS COMMUNICATIONS INC.....	309,018
RONALD L RADLEY.....	105,468
RONALD W SILLICK.....	63,395
RONDA BESSNER.....	181,127
ROSEDALE LIVERY LTD.....	68,821
ROSS & MCBRIDE.....	66,136
ROSS B LINTON.....	98,222
ROSS C BALL.....	50,145
ROSS SCULLION BARRISTORS & SOLICITORS.....	302,972
ROY E BOGUSKY.....	64,212
ROYAL CANADIAN MOUNTED POLICE.....	66,027
RUSSELL C MERREDEW.....	85,931
RUTH M THOMPSON.....	58,279
SACK GOLDBLATT MITCHELL.....	722,930
SALTSPRING SOFTWARE INC.....	1,913,871
SAMUEL SARICK AND GRADUATE HOLDINGS LIMITED.....	173,993
SANDERS CLINE BARRISTERS AND SOLICITORS.....	50,660
SANDRA J HARRIS.....	51,712
SANDRA L DRIESEL.....	53,345
SCI INTERIORS LTD.....	511,428
SEMAGANIS WORME BARRISTERS & ATTORNEYS-AT-LAW.....	469,884
SERGE F TREHERNE.....	70,744
SHARON A SAUNDERS.....	67,550
SHERATON HOTEL.....	56,668
SHERI HIRSCHBERG.....	60,106
SHIRLEY GRIFFIN.....	69,244
SHIRLEY NGUYEN.....	55,889
SIGHT N SOUND DESIGN INC.....	76,788
SNC-LAVALIN PROFAC INC.....	9,854,760
SNELL BALK SAAD.....	87,774
SOFTWARE SPECTRUM.....	167,206
SOKKIA CORPORATION CANADA.....	58,720
SOMETHING 2 TALK ABOUT.....	54,762
SPACESAVER FILING SYSTEMS INC.....	100,757
SPICE & ASSOCIATES CONSULTING.....	66,297
STAPLES BUSINESS DEPOT.....	165,077
STEPHEN COLLINSON.....	60,715
STEPHEN EJ PAULL.....	149,000
STEWART F FISHER.....	82,503
STOCKWOODS LLP.....	151,266
STOR-TEC LTD.....	90,406
SUPERGRAVITY INC.....	277,280

MINISTRY OF ATTORNEY GENERAL/MINISTÈRE DU PROCUREUR GÉNÉRAL

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

SUSAN K PATERSON.....	\$58,064
SUTTS STROSBERG LLP.....	282,119
SUZANNE SINNAMON.....	67,670
TAB PRODUCTS OF CANADA LTD.....	267,830
TABOO.....	73,236
TELECO SUPPLY CO LTD.....	130,809
TELUS COMMUNICATIONS INC.....	169,442
THE ASSOCIATES.....	392,594
THE COMMISSIONAIRES.....	1,557,947
THEODORE L COLLINS.....	79,144
THUNDER BAY BUSINESS SYSTEMS.....	185,699
TIGERDIRECT.CA INC.....	124,391
TIMOTHY G MACDONALD.....	68,452
TORONTO MAC & DOS.....	252,426
TORONTO POLICE SERVICE.....	1,341,320
TOSHIBA OF CANADA LTD.....	434,490
TOTAL OFFICE SYSTEMS LTD (TOS LTD).....	50,476
TOWN OF CALEDON.....	171,550
TRANSITIONS.....	61,983
TRAVELODGE.....	77,298
UFC MEDIATION SERVICES INC.....	365,132
ULRICH & SHERR.....	76,001
UNIGLOBE PLUS TRAVEL GROUP.....	84,283
UNIVERSITY OF OTTAWA.....	149,295
UNIVERSITY OF WESTERN ONTARIO.....	283,615
VEIGA AGENCY INC.....	187,150
VENTURE CONSTRUCTION SERVICES LTD.....	55,806
VICTORY VERBATIM.....	61,312
VISIONMAX SOLUTIONS INC.....	92,600
VOLL & SANTOS.....	60,714
WALLACE KLEIN PARTNERS IN LAW LLP.....	71,475
WALSTEN AIR SERVICE (1986) LTD.....	732,182
WALTER DRESCHER.....	50,196
WALTERS DIZENBACH FERGUSON.....	112,577
WARD BROWNELL.....	97,644
WATERLOO REGIONAL POLICE SERVICE.....	62,674
WAYNE K KITCHEN.....	53,088
WAYNE P VIPOND.....	90,892
WEIRFOULDS LLP.....	750,264
WENDY M KIRK.....	67,705
WENDY MACKENZIE-HALL.....	52,201
WESCRO & ASSOCIATES.....	66,524
WILLIAM A SULLIVAN.....	68,900
WILLIAM HENDERSON.....	126,157
WILLIAM J BABE.....	120,170
WILLIAM S MATHERS BARRISTER & SOLICITOR.....	67,997
WINNIE W WONG.....	125,388
WORLD WIDE ELECTRIC INC.....	53,842
XEROX CANADA LTD.....	1,288,946
ZSA LEGAL RECRUITMENT.....	240,953
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	49,160,520

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

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MICHAEL BRYANT

APRIL 1, 2005 TO MARCH 31, 2006..... \$35,211

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

DAVID ZIMMER

APRIL 1, 2005 TO MARCH 31, 2006..... \$12,421

THE PROCEEDINGS AGAINST THE CROWN ACT:

BLAKE CASSELS &

GRAYDON LLP IN TRUST..... \$85,000

CLAUDIO SERA..... 98,403

CRAWFORD ADJUSTERS CANADA INC..... 6,168,803

DALE STREIMAN AND KURZ..... 55,000

FLAVIO SERA..... 98,403

GOODMANS LLP (IN TRUST)..... 90,000

GRAHAM SIRMAN IN TRUST..... 65,000

GREEN & CHERCOVER IN TRUST..... 55,488

HICKS MORLEY HAMILTON

STEWART STORIE LLP..... 20,000,000

HUGHES AMYS BARRISTERS

& SOLICITORS..... 54,038

JELLINEK LAW OFFICE

PROFESSIONAL CORP IN TRUST..... 70,500

REILLY D HEUREUX

LANZI LLP IN TRUST..... 52,500

ROY ELLIOTT KIM O'CONNOR

LLP (IN TRUST)..... 96,050

SACKS GOLDBLATT

MITCHELL (IN TRUST)..... 53,000

TORKIN MANES COHEN ARBUS LLP..... 288,650

TORKIN MANES COHEN

ARBUS LLP IN TRUST..... 432,500

TOWN OF MONO..... 69,355

TOWNSHIP OF ATIKOKAN..... 715,200

VERALINDA SERA..... 98,403

ZUBER PROFESSIONAL

CORPORATION IN TRUST..... 85,000

OTHER ACCOUNTS..... 6,479,723

THE MINISTRY OF TREASURY AND ECONOMICS ACT:

SUNDRY PAYMENTS..... \$729,352

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2005 - 2006

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

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

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉSSTATUTORY/CRÉDITS LÉGISLATIFS
THE AUDITOR GENERAL ACT

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

CLASSIFIED/UNCLASSIFIED EMPLOYEES.....	\$6,421,520
TEMPORARY HELP SERVICES.....	4,701

SALARIES AND WAGES.....	\$197,631
R.S. ENGLE.....	57,864
PETER TSUI.....	35,706
ACCOUNTS UNDER/COMPTES	
INFÉRIEURS À \$50,000.....	8,546

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN.....	\$181,225
EMPLOYMENT INSURANCE.....	92,430
PUBLIC SERVICE PENSION PLAN.....	497,853
SUPPLEMENTARY HEALTH	
& HOSPITAL PLAN.....	120,634
DENTAL PLAN.....	69,957
EMPLOYER HEALTH TAX.....	131,089
LONG TERM INCOME PROTECTION.....	53,961
MATERNITY/PARENTAL	
LEAVE ALLOWANCE.....	93,717
ACCOUNTS UNDER/COMPTES	
INFÉRIEURS À \$50,000.....	6,123

TRAVEL/FRAIS DE DÉPLACEMENT

JAMES MCCARTER.....	\$5,653
RICHARD MACNEIL.....	17,281
VIVIAN SIN.....	14,134
KANDY FLETCHER.....	12,642
MYURAN PALASANDIRAN.....	12,594
ACCOUNTS UNDER/COMPTES	
INFÉRIEURS À \$10,000.....	201,595

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

OTHER PAYMENTS/AUTRES PAIEMENTS

ATRIUM MANAGEMENT INC.....	\$975,715
BDO DUNWOODY LLP.....	65,325
BRIGHOLME INTERIOR GROUP.....	149,411
GRANT THORNTON LLP.....	70,865
ICAO.....	71,160
KPMG LLP.....	158,315
OLAR LIMITED.....	77,149
ON THE GO TECHNOLOGIES.....	96,138
PRICEWATERHOUSECOOPERS LLP.....	73,705
SOCIETE GAMMA INC.....	57,192
PETER TSUI.....	49,140
UNIVERSITY OF TORONTO PRESS.....	58,260
ACCOUNTS UNDER/COMPTES	
INFÉRIEURS À \$50,000.....	754,056

CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

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

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

PROFILE RECRUITMENT CONSULTANTS..... \$54,606

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 58,389

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$718

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

DEAN, Mr. TONY..... \$10,881

GUSCOTT, Mr. DAVID W..... 187

PEEBLES, Mr. D. ROSS..... 693

WALLACE, Mr. PETER M..... 1,283

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 23,617

OTHER PAYMENTS/AUTRES PAIEMENTS

BOWDENS MEDIA MONITORING LTD..... \$77,835

IBM CANADA LTD..... 155,346

LYRECO CANADA INC..... 132,162

ONTARIO REALTY CORP..... 1,499,872

RICOH CANADA INC..... 109,763

SOFTWARE SPECTRUM..... 235,381

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 1,479,020

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

JOHN L. HOLLINS, CHIEF ELECTION OFFICER/

JOHN L. HOLLINS, DIRECTEUR GÉNÉRAL DES ÉLECTIONS

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS****TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT**ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... \$3,787

OTHER PAYMENTS/AUTRES PAIEMENTSELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ONTARIO REALTY CORPORATION..... \$61,193

NAVANTIS INC..... 288,000

DAVID MCCLURE..... 51,516

CGI INFORMATION SYSTEMS AND

MANAGEMENT CONSULTANTS INC..... 58,966

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 183,536

ELECTION EXPENSE SUBSIDIES PAYMENTS/PAIEMENTS DE SUBVENTIONS DE DÉPENSES D'ÉLECTIONELECTION FINANCES ACT/LOI SUR LE FINANCEMENT DES ÉLECTIONS

B.G. NAYMAN C.A..... \$70,262

ONTARIO LIBERAL PARTY..... 87,425

NEW DEMOCRATIC PARTY..... 127,340

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 372,548

STATUTORY/CRÉDITS LÉGISLATIFSTHE ELECTION ACT/LOI ÉLECTORALE:**SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ROBERT HALF INTERNATIONAL INC..... \$74,970

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 421,322

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$66,696

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HOLLINS, JOHN L..... \$9,656

STOCKFISH, MIKE..... 12,335

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

WELLS, LOREN A..... \$10,393

WESTWATER, DREW..... 15,244

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 43,742

OTHER PAYMENTS/AUTRES PAIEMENTS

6168621 CANADA LIMITED..... \$76,000

AGSI ANGUS GEOSOLUTIONS INC..... 117,278

BDO DUNWOODY LLP..... 75,825

BELL CANADA..... 173,071

CGI INFORMATION SYSTEMS AND

MANAGEMENT CONSULTANTS INC..... 52,545

CITY OF TORONTO..... 65,666

DELL COMPUTER CORPORATION..... 139,817

ELECTIONS BC..... 59,103

ESRI CANADA LTD..... 242,320

GOWLING LAFLEUR HENDERSON..... 237,823

IBM CANADA LTD..... 1,168,057

MANIFEST COMMUNICATIONS..... 88,180

MEDIA BUYING SERVICES LIMITED..... 136,424

MIKE O'DOWD & ASSOCIATES INC..... 77,826

MINAR INFORMATION TECHNOLOGY

SERVICES INC..... 58,786

NAVANTIS INC..... 2,896,632

ONTARIO REALTY CORPORATION..... 956,238

Q9 NETWORKS INC..... 102,096

R.P. TEMPORALE AND ASSOCIATES..... 71,561

SECURITAS CANADA LIMITED..... 88,705

SOFTCHOICE CORPORATION..... 93,905

TERANET ENTERPRISES INC..... 66,104

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 933,820

STATUTORY/CRÉDITS LÉGISLATIFSELECTORAL DISTRICT PAYMENTSPAIEMENTS AUX CIRCONSCRIPTIONS LOCALESOTHER PAYMENTS/AUTRES PAIEMENTS

TORONTO-DANFORTH..... \$80,908

NEPEAN-CARLETON..... 75,919

SCARBOROUGH ROUGH RIVER..... 286,841

WHITBY AJAX..... 63,970

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 9,751

MINISTRY OF CHILDREN AND YOUTH SERVICES/

MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

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

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$56,359
ENDEAVOUR PERSONNEL LTD.....	162,506
HR ASSOCIATES.....	270,884
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	175,668

OTHER SALARIES AND WAGES/

AUTRES TRAITEMENTS ET SALAIRES:

ERINOAK.....	\$131,504
OPERATION SPRINGBOARD.....	84,629
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	299,637

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD.....	\$2,179,003
--------------------------	-------------

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARY ANNE CHAMBERS.....	\$3,059
HON MARIE BOUNTROGIANNI.....	1,801
HILL, JESSICA B.....	3,484
WRIGHT, JUDITH.....	3,059
BELL, Mr. WESLEY C.....	12,675
BENDERAVAGE, Mrs. LESLEY D.....	18,134
BONNICK, Mr. JERVIS W.....	15,848
BURKHOLDER, Mr. ROBERT P.....	13,943
CHARRON, Ms. LIANNE D.....	29,343
COOKE, Ms. DIANA JANE.....	12,998
DE SOUSA, Mr. ANSELMO.....	11,811
DOWNES, Ms. MARYANNE.....	29,922
ESTERREICHER, Ms. JENNIFER.....	15,954
FINLAY, Ms. JUDY.....	16,981
GOCH, Mr. JOHN A.....	17,481
GRENON-ROBERGE, Mrs. JACQUELINE L.....	14,446
GUILLEMETTE, Ms. LINE S.....	16,430
HARRINGTON, Ms. JOANNE.....	26,749
HENWOOD, Ms. GINETTE.....	22,167
HISLOP, Ms. RUTH.....	15,976
HOLLAND, Ms. KATHERINE A.....	10,071
HORNBY, Mr. TERRY J.....	11,380
KELLOWAY-TARRANT, Ms. JUNE E.....	22,123
LANDRY, Ms. ILONKA.....	11,191
LEVINE, Mr. MARC B.....	11,444
LIVINGSTONE, Ms. SHERILYNNE R.....	19,614
MAYER-HABAL, Ms. HELGA MARIA.....	13,405
MCGOWAN, Mrs. SALLY.....	10,693
MOWAT-LEGER, Ms. VICTORIA.....	11,480

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

MURDOCH GROUP INC.....	\$12,264
MURRAY, Ms. DONNA M.....	11,899
NAILER, Ms. JUDITH A.....	37,849
NOEL, Mr. DENIS R.....	12,755
PARENT, Mr. ROGER T.....	10,182
PITFIELD, Mr. DARYL W.....	15,221
SANDVIK, Mr. RANDALL K.....	16,710
STAIRS, Miss VALERIE L.....	13,882
STEEDS, Ms. GAIL.....	10,394
SZCZERKOWSKI, Mr. JOHN.....	14,006
TAYLES, Mr. GILBERT A.....	24,434
TUREK, Ms. KELLY L.....	23,119
VOLF, Mrs. KATHRYN A.....	21,214
WATSON, Mr. SHAWN P.....	14,869
WILLIAMS, Mr. TED EG.....	15,755
ZEHR, Mr. KEITH.....	28,581
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	2,394,423

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

A CIRCLE OF SUPPORT.....	\$134,725
AAMIJWNAANG FIRST NATION.....	540,267
ABORIGINAL CHILD & FAMILY SERVICES.....	14,720,640
ADOPTION COUNCIL OF ONTARIO.....	128,900
ADVENTURE PLACE.....	3,392,280
AFFILIATED SERVICES FOR CHILDREN & YOUTH.....	1,742,105
AIKLING DISCOVERIES CHILD & FAMILY CENTRE.....	6,689,539
ALAN STEWART HOMES LTD.....	665,399
ALDERVILLE FIRST NATION.....	448,541
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	3,514,748
ALGOMA FAMILY SERVICES.....	5,912,430
ALGOMA HEALTH UNIT.....	2,239,494
ALGONQUIN CHILD & FAMILY SERVICES.....	9,484,317
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	400,088
ALLIANCE YOUTH SERVICES.....	266,455
ANAGO RESOURCES INC.....	3,920,571
ANDREW FLECK CHILDCARE SERVICES.....	544,506
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....	310,526
ANISHNAWBE HEALTH OF TORONTO.....	165,000
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC.....	165,000
ARDEN COURT CHILDREN'S RESIDENCE.....	121,871
ARRABON INC.....	519,734
ASSOCIATED YOUTH SERVICES OF PEEL.....	4,853,357

**MINISTRY OF CHILDREN AND YOUTH SERVICES/
MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

ASSOCIATION OF IROQUOIS & ALLIED INDIANS.....	\$165,000
ASSOCIATION OF NATIVE CHILD & FAMILY SERVICES AGENCIES OF ONTARIO.....	170,000
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION.....	425,106
ATTAWAPISKAT FIRST NATION.....	223,289
AUNDECK-OMNI-KANING FIRST NATION.....	228,614
AUTISM SOCIETY ONTARIO.....	142,260
BATCHEWANA FIRST NATION OF OJIBWAYS.....	335,296
BEARSKIN LAKE FIRST NATION.....	283,137
BEAUSOLEIL FIRST NATION.....	367,589
BLOORVIEW KIDS REHAB.....	216,348
BLUE HILLS CHILD & FAMILY CENTRE.....	3,960,184
BOYS & GIRLS CLUB OF OTTAWA.....	211,128
BOYS & GIRLS CLUBS OF KAWARTHA LAKES.....	282,322
BOYS HOME.....	2,568,959
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB.....	483,000
BRAMPTON NEIGHBOURHOOD RESOURCE.....	808,949
BRAMPTON-CALEDON COMMUNITY LIVING.....	603,652
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM.....	1,228,715
BRASS BELL FAMILY RESOURCE CENTRE INC.....	664,500
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/ SPECIAL NEEDS.....	173,222
BROCKVILLE GENERAL HOSPITAL.....	138,036
BRUCE GREY CHILDREN'S SERVICES.....	3,010,944
BURLINGTON FAMILY RESOURCE CENTRE.....	834,095
CAMBRIDGE FAMILY EARLY YEARS CENTRE.....	621,388
CAMBRIDGE MEMORIAL HOSPITAL.....	353,540
CANADIAN MENTAL HEALTH ASSOC WATERLOO REGION.....	208,764
CANADIAN MOTHERCRAFT SOCIETY.....	972,299
CANADIAN MOTHERCRAFT SOCIETY OF OTTAWA-CARLETON.....	580,107
CANADIAN RED CROSS SOCIETY/ LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	394,446
CAS OF THE CITY OF BROCKVILLE & UNITED COUNTIES OF LEEDS & GRENVILLE.....	9,525,014

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

CAS OF THE COUNTY OF LANARK & TOWN OF SMITHS FALLS.....	\$9,260,164
CASATTA LTD.....	2,169,312
CATHOLIC CHILDREN'S AID SOCIETY.....	88,774,570
CATHOLIC CHILDRENS AID SOCIETY OF HAMILTON-WENTWORTH.....	26,916,857
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH.....	708,172
CATULPA COMMUNITY SUPPORT SERVICES INC.....	1,879,828
CENTENNIAL INFANT & CHILD CENTRE MR CHILD CARE.....	212,886
CENTRAL TORONTO YOUTH SERVICES.....	2,836,288
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA.....	173,702
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY.....	336,586
CENTRE FRANCOPHONE DE TORONTO.....	518,298
CENTRE POUR ENFANTS TIMISKAMING.....	774,075
CENTRE PSYCHO-SOCIAL POUR ENFANTS ET FAMILLES D'OTTAWA.....	1,820,199
CENTRE WELLINGTON RESOURCE GROUP.....	573,226
CENTRE YOUVILLE CENTRE OTTAWA-CARLTON INC.....	282,701
CHARLTON HALL CHILD & FAMILY CENTRE.....	734,841
CHATHAM KENT INTEGRATED CHILDREN'S SERVICES.....	24,310,126
CHILD & FAMILY COUNSELLING CENTRE OF ELGIN.....	968,626
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT.....	12,130,339
CHILD & YOUTH WELLNESS CENTRE OF LEEDS & GRENVILLE.....	2,919,340
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....	5,146,417
CHILD CARE RESOURCES.....	7,368,996
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....	667,167
CHILD REACH CENTRE.....	921,604
CHILDREN & FAMILY SERVICES FOR YORK REGION.....	35,641,929
CHILDREN FIRST IN ESSEX COUNTY.....	1,874,374
CHILDREN'S AID SOCIETY OF ALGOMA.....	18,579,944
CHILDREN'S AID SOCIETY OF BRANT.....	21,919,102
CHILDREN'S AID SOCIETY OF CITY OF KINGSTON & COUNTY OF FRONTENAC.....	19,068,836
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK.....	18,687,088

**MINISTRY OF CHILDREN AND YOUTH SERVICES/
MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

CHILDREN'S AID SOCIETY OF HAMILTON.....	\$45,904,516
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON.....	23,325,837
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX.....	55,960,802
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND.....	14,903,221
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND.....	7,667,952
CHILDREN'S AID SOCIETY OF OTTAWA.....	65,571,937
CHILDREN'S AID SOCIETY OF OWEN SOUND & GREY COUNTY.....	13,267,409
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	11,874,273
CHILDREN'S AID SOCIETY OF PRINCE EDWARD COUNTY.....	4,676,315
CHILDREN'S AID SOCIETY OF ST THOMAS & ELGIN.....	11,475,111
CHILDREN'S AID SOCIETY OF STORMONT-DUNDAS-GLENGARRY.....	20,756,508
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON.....	18,556,977
CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE.....	8,352,114
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN.....	9,856,339
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE.....	34,586,421
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN.....	31,517,505
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL.....	46,105,778
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON.....	15,118,184
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO.....	42,641,251
CHILDREN'S AID SOCIETY OF THUNDER BAY.....	13,982,223
CHILDREN'S AID SOCIETY OF TORONTO.....	153,495,271
CHILDREN'S CENTRE THUNDER BAY.....	6,216,388
CHILDREN'S COMMUNITY NETWORK.....	1,603,493
CHILDRENS HEALTH CARE NETWORK OF WINDSOR-ESSEX COUNTY.....	572,425
CHILDRENS HOSPITAL- EASTERN ONTARIO.....	14,869,829
CHILDREN'S MENTAL HEALTH (HASTINGS & PRINCE EDWARD COUNTIES).....	3,664,938

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

CHILDREN'S MENTAL HEALTH ONTARIO.....	\$507,805
CHILDREN'S REHABILITATION CENTRE ALGOMA.....	1,777,401
CHILDREN'S REHABILITATION CENTRE OF ESSEX COUNTY.....	2,753,942
CHILDREN'S RESOURCES ON WHEELS INC.....	608,714
CHIMO YOUTH RESIDENCE INC.....	2,232,553
CHIPPEWAS OF GEORGINA ISLAND.....	230,804
CHIPPEWAS OF KETTLE & STONY POINT.....	520,621
CHIPPEWAS OF MNJIKANING FIRST NATION.....	481,127
CHIPPEWAS OF NAWASH FIRST NATION.....	701,548
CHIPPEWAS OF SAUGEEN FIRST NATION.....	538,033
CHIPPEWAS OF THE THAMES FIRST NATION.....	441,067
CHRISTIAN HORIZONS INC.....	764,748
CITY OF BRANTFORD.....	6,537,997
CITY OF CORNWALL.....	4,152,487
CITY OF GREATER SUDBURY.....	11,841,173
CITY OF HAMILTON.....	42,486,975
CITY OF KAWARTHA LAKES.....	4,331,405
CITY OF KINGSTON.....	8,261,882
CITY OF LONDON.....	29,698,697
CITY OF OTTAWA.....	76,072,643
CITY OF PETERBOROUGH.....	7,005,771
CITY OF SAULT STE MARIE SOCIAL SERVICES ADMIN BOARD.....	5,939,903
CITY OF ST THOMAS.....	4,414,244
CITY OF STRATFORD.....	3,760,597
CITY OF TORONTO.....	298,753,269
CITY OF WINDSOR.....	26,833,017
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES.....	514,030
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE.....	1,677,711
COCHRANE TEMISKAMING RESOURCE CENTRE.....	845,061
COLLEGE MONTROSE CHILDREN'S PLACE.....	605,709
COLUMBUS HOUSE (PEMBROKE) INC.....	811,665
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL.....	786,030
COMMUNITIES TOGETHER FOR COMMUNITY ADOLESCENT NETWORK OF HAMILTON.....	972,380
COMMUNITY CARE ACCESS CENTRE.....	
SIMCOE COUNTY.....	3,018,679
COMMUNITY CHILD ABUSE COUNCIL OF HAMILTON WENTHWORTH.....	392,486

**MINISTRY OF CHILDREN AND YOUTH SERVICES/
MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY COUNSELLING	
CENTRE OF NIPISSING.....	\$182,557
COMMUNITY JUSTICE INITIATIVES	
OF WATERLOO REGION.....	134,291
COMMUNITY LIVING ALGOMA.....	940,482
COMMUNITY LIVING ASSOCIATION	
OF MISSISSAUGA.....	234,286
COMMUNITY LIVING BRANT.....	841,794
COMMUNITY LIVING BURLINGTON.....	230,365
COMMUNITY LIVING GRIMSBY	
LINCOLN & WEST LINCOLN.....	211,029
COMMUNITY LIVING KINCARDINE	
& DISTRICT.....	183,642
COMMUNITY LIVING OAKVILLE.....	692,623
COMMUNITY LIVING ONTARIO.....	296,938
COMMUNITY LIVING OWEN	
SOUND & DISTRICT.....	287,053
COMMUNITY LIVING SOUTH MUSKOKA.....	163,756
COMMUNITY LIVING WALKERTON	
AND DISTRICT.....	148,904
COMMUNITY MENTAL HEALTH CLINIC.....	3,339,289
COMMUNITY ORIENTED	
SENTENCING PROGRAM.....	167,941
COMMUNITY SERVICES	
COORDINATION NETWORK.....	2,803,081
COMMUNITY SUPPORT TEAM OF	
THE EASTERN ONTARIO.....	1,468,035
COMMUNITY YOUTH PROGRAMS - CFI.....	1,157,704
CONSEIL DES ECOLES PUBLIQUES	
DE L'EST DE L'ONTARIO.....	321,500
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE DES GRANDES RIVIERES.....	283,920
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE FRANCO-NORD.....	142,691
CONSEIL SCOLAIRE DE DISTRICT	
DU GRAND NORD DE L'ONTARIO.....	167,529
CONSTANCE LAKE FIRST NATION.....	283,201
CONTACT BRANTFORD FOR	
CHILDREN'S & DEVELOPMENTAL	
SERVICES.....	347,024
CONTACT HAMILTON WENTORTH FOR	
CHILDREN'S &	
DEVELOPMENTAL SERV.....	608,581
CONTACT NIAGARA FOR CHILDREN'S	
& DEVELOPMENTAL SERVICES.....	503,078
CORBYSVILLE CHILDREN'S HOMES INC.....	902,119
CORNWALL COMMUNITY HOSPITAL.....	2,102,387
CORNWALL YOUTH RESIDENCE INC.....	1,137,026
COUCHICHIING FIRST NATION.....	296,387
COUNSELLING SERVICES OF	
BELLEVILLE AND DISTRICT.....	483,635
COUNTY OF BRUCE.....	4,361,136
COUNTY OF DUFFERIN.....	2,918,698

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

COUNTY OF GREY.....	\$6,364,183
COUNTY OF HASTINGS.....	6,570,557
COUNTY OF HURON.....	3,472,537
COUNTY OF LAMBTON.....	16,629,362
COUNTY OF LANARK.....	4,377,045
COUNTY OF LENNOX & ADDINGTON.....	3,183,236
COUNTY OF NORTHUMBERLAND.....	3,375,539
COUNTY OF OXFORD.....	5,441,164
COUNTY OF RENFREW.....	3,852,955
COUNTY OF SIMCOE.....	18,496,236
COUNTY OF WELLINGTON.....	9,842,512
CRAIGWOOD YOUTH SERVICES.....	4,072,472
CRECHE CHILD & FAMILY CENTRE.....	5,365,796
CRISIS CENTRE NORTH BAY.....	2,469,181
CROSSROADS CHILDREN'S CENTRE.....	2,564,787
CURVE LAKE FIRST NATION.....	685,840
DALHOUSIE YOUTH SUPPORT SERVICES.....	388,385
DAVENPORT PERTH	
NEIGHBOURHOOD CENTRE.....	571,998
DAWN PATROL CHILD &	
YOUTH SERVICES INC.....	1,799,466
DE DWA DA DEHS NYE'S ABORIGINAL	
HEALTH CENTRE.....	165,000
DELISLE HOUSE ASSOCIATION	
CHILDREN & YOUTH SERVICE.....	4,852,851
DILICO OJIBWAY CHILD &	
FAMILY SERVICES.....	18,547,869
DISTRICT OF COCHRANE SOCIAL	
SERVICES ADMINISTRATION BOARD.....	6,292,619
DISTRICT OF MUSKOKA.....	2,485,349
DISTRICT OF NIPISSING SOCIAL	
SERVICES ADMINISTRATION BOARD.....	7,119,757
DISTRICT OF PARRY SOUND	
SOCIAL SERVICES	
ADMINISTRATION BOARD.....	3,399,331
DISTRICT OF TIMISKAMING SOCIAL	
SERVICES ADMIN BOARD.....	8,451,841
DIXIE BLOOR	
NEIGHBOURHOOD CENTRE.....	663,115
DLC RESIDENTIAL SERVICES.....	460,279
DOUGLAS HOUSE	
(1235028 ONTARIO INC).....	167,681
DROP-IN CENTRE KINGSTON INC.....	596,122
DURHAM CHILDREN'S AID SOCIETY.....	65,000,512
DURHAM FAMILY COURT CLINIC.....	1,520,736
DURHAM REGION HEALTH UNIT.....	2,892,436
DURHAMDALE INC.....	241,145
E3 COMMUNITY SERVICES INC.....	876,914
EARLY YEARS CENTRE NORTH INC.....	749,038
EAST METRO YOUTH SERVICES.....	3,823,482
EAST SCARBOROUGH BOYS	
& GIRLS CLUB.....	570,764

**MINISTRY OF CHILDREN AND YOUTH SERVICES/
MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

EAST YORK/EAST TORONTO	
FAMILY RESOURCES.....	\$1,260,357
EASTER SEAL SOCIETY.....	2,000,000
EASTERN ONTARIO HEALTH	
UNIT (CORNWALL).....	2,208,480
EASTVIEW BOY & GIRL CLUB.....	224,308
ELGIN ASSOCIATION FOR	
COMMUNITY LIVING.....	850,963
ELGIN ST THOMAS HEALTH UNIT.....	1,036,154
ELIZABETH FRY SOCIETY	
OF PEEL-HALTON.....	1,531,988
EQUIPE D'HYGIENE MENTALE	
POUR FRANCOPHONES DE S-D-G.....	1,352,898
ERINOAK.....	32,922,941
ESSEX COUNTY DIVERSION	
PROGRAM INC.....	156,828
ETOBICOKE CHILDREN'S CENTRE.....	3,470,446
EXTEND-A-FAMILY KITCHENER-	
WATERLOO ASSOCIATION.....	307,000
FAIRBAIRN HOUSE INC.....	641,016
FAMILY & CHILDREN SERVICES	
OF RENFREW COUNTY.....	13,693,301
FAMILY & CHILDREN'S SERVICES OF	
THE DISTRICT OF RAINY RIVER.....	4,477,200
FAMILY DAY CARE SERVICES.....	2,705,425
FAMILY LIFE CENTRE (AURORA-	
NEWMARKET-BRADFORD).....	161,333
FAMILY RESOURCES FOR	
VICTORIA COUNTY.....	923,313
FAMILY RESPITE SERVICES.....	666,790
FAMILY SERVICES OF	
HALIBURTON COUNTY.....	929,371
FAMILY SERVICES PERTH-HURON.....	183,188
FAMILY SERVICES YORK REGION.....	408,936
FAMILY SPACE QUINTE	
INCORPORATED.....	765,064
FAMILY YOUTH & CHILD SERVICES	
OF MUSKOKA.....	7,570,693
FERNIE HOUSE INC.....	1,708,973
FIVE COUNTIES CHILDREN'S CENTRE.....	3,390,021
FOCUS YOUNG ADULT	
ADDICTION SERVICES.....	170,869
FORT ALBANY (SINCLAIR ISLAND)	
FIRST NATION.....	262,556
FOUR COUNTIES ADDICTION	
SERVICES TEAM INC.....	120,965
FRONTENAC YOUTH SERVICES.....	3,279,880
GARDEN RIVER FIRST NATION.....	504,379
GENESIS RESIDENTIAL	
TREATMENT PROGRAM INC.....	123,147
GENEVA CENTRE FOR AUTISM.....	4,093,882
GEODE.....	168,800

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

GEORGE HULL CENTRE FOR	
CHILDREN & FAMILIES.....	\$6,456,453
GEORGE JEFFREY CHILDREN'S CENTRE.....	2,370,110
GEORGE R FORCE GROUP HOME.....	1,166,462
GIFFORD HOUSE.....	851,331
GIZHEWAADIZIWIN HEALTH	
ACCESS CENTRE.....	165,000
GLENGARDA CHILD & FAMILY SERVICES.....	2,849,110
GLENGARRY INTER-AGENCY GROUP INC.....	675,115
GOOD SHEPHERD CENTRES.....	489,954
GRAND COUNCIL TREATY 3.....	330,000
GRAND RIVER HOSPITAL.....	342,300
GRANDVIEW CHILDREN'S CENTRE.....	5,101,284
GREY BRUCE HEALTH SERVICES.....	391,982
GREY BRUCE HEALTH UNIT.....	1,264,358
GRIFFIN CENTRE.....	2,193,748
GUELPH COMMUNITY HEALTH CENTRE.....	730,549
HALDIMAND NORFOLK R E A C H.....	4,056,986
HALDIMAND-NORFOLK HEALTH UNIT.....	1,488,746
HALDIMAND-NORFOLK RESOURCE	
EDUCATION & COUNSELLING HELP.....	234,203
HALIBURTON KAWARTHA PINE RIDGE.....	856,031
HALTON CHILD & YOUTH SERVICES.....	4,331,815
HALTON TRAUMA CENTRE.....	267,594
HAMILTON EAST KIWANIS	
BOYS & GIRLS CLUB.....	683,515
HAMILTON HEALTH SCIENCES CORP.....	18,455,620
HAMILTON-WENTWORTH CATHOLIC	
CHILD CARE CENTRES INC.....	430,985
HANEN CENTRE.....	311,745
HASTINGS & PRINCE EDWARD	
COUNTIES HEALTH UNIT.....	1,186,493
HASTINGS AND PRINCE EDWARD	
DISTRICT SCHOOL BOARD.....	481,950
HASTINGS CHILDREN'S AID SOCIETY.....	28,414,963
HATTS OFF SPECIALIZED SERVICES.....	606,454
HINCKS-DELLCREST CENTRE.....	11,739,932
HOPEWELL CHILDREN'S HOMES INC.....	741,500
HOPITAL REGIONAL DE	
SUDBURY REGIONAL HOSPITAL.....	2,069,450
HOSPITAL FOR SICK CHILDREN (HSC).....	503,948
HOUSE OF FRIENDSHIP OF KITCHENER.....	217,102
HUMWOOD HOUSE ASSOCIATION.....	920,170
HURON COUNTY HEALTH UNIT.....	869,694
HURON PERTH CENTRES FOR	
CHILDREN & YOUTH.....	1,484,682
HURON-PERTH CHILDREN'S	
AID SOCIETY.....	15,393,026
INDEPENDENT FIRST NATION.....	220,000
INTEGRA.....	1,429,711
INTEGRATED SERVICES NORTHWEST.....	1,782,069
INVESTING IN CHILDREN.....	191,621

**MINISTRY OF CHILDREN AND YOUTH SERVICES/
MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

ISKATEWIZAAGEGAN #39	
INDEPENDENT FIRST NATION.....	\$379,465
J & D RESIDENTIAL SERVICES INC.....	150,908
JAKES HOUSE FOR AUTISTIC CHILDREN.....	121,250
JAMAICAN CANADIAN ASSOCIATION.....	155,891
JANE/FINCH COMMUNITY & FAMILY CENTRE.....	694,766
JESSIE'S CENTRE FOR TEENAGERS INC.....	761,084
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO.....	7,102,333
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA.....	403,821
JOHN HOWARD SOCIETY OF DURHAM REGION.....	691,859
JOHN HOWARD SOCIETY OF NIAGARA.....	604,677
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON.....	309,008
JOHN HOWARD SOCIETY OF PETERBOROUGH.....	157,211
JOHN HOWARD SOCIETY OF SARNIA LAMBTON.....	315,388
JOHN HOWARD SOCIETY OF SUDBURY.....	199,793
JOHN HOWARD SOCIETY OF VICTORIA HALIBURTON SIMCOE & MUSKOKA.....	138,132
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....	994,170
JUVENILE DETENTION (NIAGARA) INC.....	1,115,411
KAIROS COMMUNITY RESOURCE CENTRE.....	988,078
KASABONIKA LAKE FIRST NATION.....	137,607
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....	464,329
K-CARE YOUTH SRVC CORP.....	3,287,770
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	123,353
KENNEDY HOUSE YOUTH SERVICE INC.....	3,545,495
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	180,179
KENORA DISTRICT SERVICES BOARD.....	6,806,426
KENORA-PATRICIA CHILD & FAMILY SERVICES.....	12,561,101
KENT COUNTY CHILDREN'S TREATMENT.....	296,580
KENT-CHATHAM HEALTH UNIT.....	1,109,432
KERRY'S PLACE AUTISM SERVICES.....	1,801,573
KFL & A HEALTH UNIT.....	2,416,503
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT.....	4,575,526
KINA GBEZHGOMI CHILD AND FAMILY SERVICES.....	1,430,849
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM).....	45,033,510
KINGSTON & DISTRICT ACL.....	122,552

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

KINGSTON COMMUNITY HEALTH CENTRES.....	\$823,956
KINGSTON LITERACY.....	134,000
KITCHENER-WATERLOO REHABILITATION SERVICES.....	504,055
KUNUWANIMANO CHILD & FAMILY SERVICES.....	1,415,568
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE.....	148,041
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON.....	191,176
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE.....	1,987,737
LAKE OF THE WOODS DISTRICT HOSPITAL.....	212,444
LAKERIDGE HEALTH CORP.....	362,241
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	537,822
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	584,575
LAMBTON HEALTH UNIT.....	1,053,448
LANARK HEALTH & COMMUNITY SERVICES.....	437,901
LANGS FARM VILLAGE ASSOCIATION.....	130,186
LANSLOWNE CHILDREN'S CENTRE.....	2,429,880
LEEDS-GRENVILLE & LANARK.....	1,617,136
LEGAL AID ONTARIO.....	252,000
LENNOX/ADDINGTON FAMILY & CHILDREN.....	6,784,126
LIMESTONE ADVISORY FOR CHILD CARE.....	680,151
LOFT COMMUNITY SERVICES.....	1,036,212
LONDON CHILDRENS CONNECTION INC KIDS CONNECTION.....	564,116
LONDON FAMILY COURT CLINIC.....	1,151,011
LONDON HEALTH SCIENCES CENTRE.....	127,130
LONGLAC 58 INDIAN BAND.....	194,163
LUTHERWOOD.....	5,023,953
LYNWOOD HALL CHILD & FAMILY CENTRE.....	2,681,936
MACAULAY CHILD DEVELOPMENT CENTRE.....	1,292,445
MADAME VANIER CHILDREN'S SERVICE.....	5,083,371
MAISON DE MON PERE INC.....	540,654
MALTON NEIGHBOURHOOD SERVICES.....	513,117
MALVERN FAMILY RESOURCE CENTRE.....	570,872
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	165,000
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD.....	2,491,003
MARKHAM-STOUFFVILLE FAMILY LIFE CENTRE.....	3,080,451

**MINISTRY OF CHILDREN AND YOUTH SERVICES/
MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

MARYVALE ADOLESCENT & FAMILY SERVICES.....	\$6,746,071
MASSEY CENTRE FOR WOMEN.....	2,401,766
MATAWA FIRST NATION MANAGEMENT.....	283,200
M'CHIGEENG FIRST NATION.....	536,591
MEE-QUAM YOUTH RESIDENCE.....	787,613
MERRYMOUNT CHILDRENS CENTRE.....	2,131,875
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED.....	453,788
METROPOLITAN WINDSOR-ESSEX.....	2,829,401
MIDDLESEX-LONDON HEALTH UNIT.....	4,727,832
MILTON COMMUNITY RESOURCE CENTRE.....	715,768
MISIWAY MILOPEMAHTESEWIN.....	165,000
MISSISSAUGA FIRST NATION.....	302,837
MISSISSAUGA PARENT CHILD RESOURCE CENTRES.....	1,122,318
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	784,858
MOHAWK COUNCIL OF AKWESASNE AEP.....	2,153,237
MOHAWKS OF THE BAY OF QUINTE.....	591,150
MOOSE CREE FIRST NATION.....	491,533
MORAVIAN INDIAN RESERVE.....	329,768
MORTON YOUTH OPERATED BY YOUTH SERVICES.....	1,331,780
MOUNT SINAI HOSPITAL.....	355,700
MUNICIPALITY OF CHATHAM-KENT.....	17,114,047
MUNSEE-DELAWARE NATION.....	549,257
NAOTKAMEGWANNING FIRST NATION.....	499,567
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	12,689,797
NELSON YOUTH CENTRES.....	236,050
NEW BEGINNINGS (ESSEX COUNTY).....	1,304,521
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY.....	6,454,746
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	459,655
NIAGARA CENTRE FOR YOUTH CARE CONSOLIDATED.....	127,414
NIAGARA CHILD AND YOUTH SERVICES.....	6,048,929
NIAGARA FAMILY & CHILDREN'S SERVICES.....	39,513,417
NIAGARA HEALTH SYSTEM.....	527,322
NIAGARA PENINSULA CHILDREN'S CENTRE.....	3,248,344
NIAGARA REGIONAL HEALTH SERVICES.....	236,845
NIAGARA SUPPORT SERVICES.....	239,198
NIPISSING FIRST NATION.....	407,815
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	144,008
NISHNAWBE ASKI NATION.....	968,420

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

NISHNAWBE-ASKI LEGAL SERVICES CORPORATION.....	\$249,929
NOG DA WIN DA MIN FAMILY & COMMUNITY SERVICES.....	1,875,993
NOOJMOWIN TEG HEALTH CENTRE.....	165,000
NORFOLK COUNTY.....	3,418,256
NORTH BAY ASSOC FOR COMMUNITY LIVING.....	1,262,562
NORTH BAY GENERAL HOSPITAL.....	872,358
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	1,264,360
NORTH LAMBTON CHILDCARE CENTRE.....	739,886
NORTH OF SUPERIOR PROGRAMS.....	1,141,133
NORTH SIMCOE FAMILY PLAY & RESOURCE CENTRE.....	636,263
NORTH YORK GENERAL HOSPITAL.....	1,058,119
NORTHEAST MENTAL HEALTH CENTRE.....	4,202,627
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	213,433
NORTHERN FRONTENAC COMMUNITY SERVICES CORP.....	687,847
NORTHERN YOUTH SERVICES INC.....	6,961,569
NORTHWESTERN HEALTH UNIT.....	2,061,545
NOTRE DAME OF ST AGATHA INC.....	3,636,717
OAKDALE CHILD & FAMILY SERVICES LTD.....	981,603
OAKLANDS REGIONAL CENTRE.....	305,592
OAKVILLE CHILDREN'S HOME LTD.....	151,663
OAKVILLE PARENT CHILD CENTRE.....	755,628
OJIBWAYS OF ONIGAMING FIRST NATION.....	348,115
OJIBWAYS OF PIC RIVER FIRST NATION.....	229,868
ONE KIDS PLACE CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTHEAST ONT.....	2,828,141
ONEIDA NATION OF THE THAMES.....	469,486
ONESIMUS COMMUNITY RESOURCE CENTRE INC.....	141,034
ONGWANADA HOSPITAL.....	270,501
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES.....	5,026,705
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	2,617,783
ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN/ APPROVED CORP.....	237,056
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION.....	775,000
ONTARIO PREVENTION CLEARING HOUSE.....	1,387,000
OOLAGEN COMMUNITY SERVICES.....	2,061,735
OPEN DOORS FOR LANARK CHILDREN & YOUTH.....	2,027,035

**MINISTRY OF CHILDREN AND YOUTH SERVICES/
MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

OPERATION SPRINGBOARD.....	\$4,072,828
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/ CTR RESSOURCES COMM ORLEANS- CUMBERLAND.....	674,397
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING.....	186,535
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI).....	557,500
OTTAWA CHILDREN'S TREATMENT CENTRE.....	8,675,293
OTTAWA ROTARY HOME GROUP RESPITE CARE.....	319,300
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE.....	749,395
OUR PLACE PEEL FUTURES - RESIDENTIAL COMPONENT.....	128,031
OXFORD CHILD & YOUTH CENTRE INC.....	1,067,863
OXFORD COUNTY HEALTH UNIT.....	964,406
PARENT PRESCHOOL RESOURCE CENTRE.....	791,029
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC.....	404,062
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO.....	1,179,201
PARK PLACE FOR YOUTH INC.....	771,728
PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC).....	589,081
PATHWAYS FOR CHILDREN AND YOUTH.....	8,565,851
PATHWAYS HEALTH CENTRE FOR CHILDREN.....	2,429,291
PATRICIA CENTRE FOR CHILDREN AND YOUTH.....	1,329,863
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES.....	9,410,991
PEEL CHILDREN'S CENTRE.....	12,556,244
PEEL REGION HEALTH UNIT.....	6,354,177
PENINSULA YOUTH CENTRE.....	4,497,229
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES.....	756,795
PERTH DISTRICT HEALTH UNIT.....	936,353
PETERBOROUGH COUNTY.....	121,206
PETERBOROUGH COUNTY- CITY HEALTH UNIT.....	1,075,212
PETERBOROUGH FAMILY RESOURCE CENTRE.....	2,321,596
PETERBOROUGH REGIONAL HEALTH CENTRE.....	420,227
PETERBOROUGH YOUTH SERVICES CHILD & FAMILY.....	912,859

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

PHOENIX FOR YOUNG OFFENDERS (OTTAWA) INC.....	\$631,489
PHOENIX WHOLISTIC HEALTH CENTRE.....	257,570
PINE HILL YOUTH RESIDENCE.....	978,769
PINECREST-QUEENSWAY HEALTH & COMMUNITY.....	3,047,686
PIONEER YOUTH SERVICES ASSOC LTD.....	398,007
PLAINFIELD COMMUNITY HOMES.....	505,929
PORCUPINE HEALTH UNIT.....	1,886,427
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES).....	552,856
PORTAGE ONTARIO.....	1,494,999
PRISM CENTRE FOR AUDIOLOGY & CHILDREN'S REHABILITATION.....	1,917,965
QUEEN'S UNIVERSITY.....	630,902
QUINTE HEALTHCARE CORP.....	1,888,661
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	2,272,765
RAPPORT YOUTH & FAMILY COUNSELLING OF PEEL INC.....	448,058
RAY OF HOPE.....	3,801,889
REBOUND CHILD & YOUTH SERVICES INC.....	256,375
REGENT PARK COMUNITY HEALTH CENTRE - PARENTS FOR BETTER BEGINNINGS.....	763,006
REGIONAL MUNICIPALITY OF DURHAM.....	28,507,510
REGIONAL MUNICIPALITY OF HALTON.....	21,869,903
REGIONAL MUNICIPALITY OF NIAGARA.....	24,792,748
REGIONAL MUNICIPALITY OF PEEL.....	58,573,307
REGIONAL MUNICIPALITY OF WATERLOO.....	28,223,453
REGIONAL MUNICIPALITY OF YORK.....	45,333,502
REGIONAL NIAGARA HEALTH UNIT.....	2,613,490
REGIONAL WATERLOO PUBLIC HEALTH.....	2,944,221
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	2,403,903
RENAISSANCE WINDSOR HOMES INC.....	919,582
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	732,889
RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE.....	236,487
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	174,506
RENFREW COUNTY YOUTH SERVICES ALPHA HOUSE.....	1,932,738
RESOURCES FOR EXCEPTIONAL CHILDREN.....	3,161,009
REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC.....	193,262

**MINISTRY OF CHILDREN AND YOUTH SERVICES/
MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE**
TRANSFER PAYMENTS (CONT'D)/**PAIEMENTS DE TRANSFERT (SUITE)**

REVELATIONS HOUSE.....	\$143,939
REXDALE COMMUNITY	
HEALTH CENTRE.....	197,193
ROBERTS - SMART CENTRE.....	7,827,737
ROBYN WYNBERG.....	149,679
ROSALIE HALL.....	1,684,373
ROSS MEMORIAL HOSPITAL.....	156,440
ROTARY CENTRE.....	1,042,598
ROUGE VALLEY HEALTH SYSTEMS.....	221,100
ROYAL OTTAWA HEALTH CARE GROUP.....	3,119,693
ROYAL VICTORIA HOSPITAL.....	1,034,062
RYGIEL SUPPORTS FOR	
COMMUNITY LIVING.....	477,250
SAFEHAVEN PROJECT FOR	
COMMUNITY LIVING.....	245,033
SAGAMOK ANISHNAWBEK	
FIRST NATION.....	361,027
SAINT MONICA HOUSE.....	959,086
SALVATION ARMY.....	4,042,313
SANCTA MARIA HOUSE TORONTO.....	487,542
SARNIA & DISTRICT ASSOCIATION	
FOR COMMUNITY LIVING.....	162,178
SARNIA-LAMBTON CHILDREN'S	
AID SOCIETY.....	13,729,412
SAULT AREA HOSPITAL.....	241,000
SAULT STE MARIE DAYCARE SERVICES.....	1,154,211
SCARBOROUGH HOSPITAL.....	183,340
SERPENT RIVER FIRST NATION.....	180,647
SERVICE COORDINATION FOR	
CHILDREN AND YOUTH.....	1,684,234
SERVICE COORDINATION FOR	
PERSONS WITH SPECIAL NEEDS.....	1,836,361
SERVICES A L'ENFANCE ET A LA	
FAMILLE DU TIMISKAMING CHILD	
AND FAMILY SERVICES.....	10,431,966
SERVICES AUX ENFANTS ET ADULTES	
DE PRESCOTT-RUSSELL.....	16,875,481
SERVICES FAMILIAUX JEANNE SAUVE.....	6,934,216
SHKAGAMIK-KWE HEALTH CENTRE.....	165,000
SHOAL LAKE BAND 40.....	346,662
SIMCOE COMMUNITY SERVICES.....	1,411,118
SIMCOE MUSKOKA DISTRICT	
HEALTH UNIT.....	2,915,777
SIOUX LOOKOUT FIRST NATIONS	
HEALTH AUTHORITY.....	2,475,438
SIX NATIONS OF THE GRAND RIVER.....	2,773,637
SOCIAL SERVICE BUREAU	
SARNIA-LAMBTON INC.....	330,759
SOUTH-EAST OTTAWA	
COMMUNITY SERVICE.....	587,731
SOUTHLAKE REGIONAL	
HEALTH CENTRE.....	586,070
SPEECH FOUNDATION OF ONTARIO.....	858,121

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

ST CLAIR CHILD & YOUTH SERVICES.....	\$2,732,209
ST JOSEPH'S CARE GROUP/	
ST JOSEPH'S HOSPITAL.....	208,099
ST JOSEPH'S HEALTH CARE LONDON.....	1,635,008
ST JOSEPH'S HEALTHCARE HAMILTON.....	262,515
ST LAWRENCE YOUTH ASSOCIATION.....	3,032,988
ST LEONARD'S HOME TRENTON.....	614,943
ST LEONARD'S SOCIETY OF BRANT.....	2,451,814
ST LEONARD'S SOCIETY OF LONDON.....	955,626
ST MARY'S FAMILY LEARNING CENTRE.....	1,215,121
ST MARY'S HOME MAISON STE MARIE.....	757,978
ST STEPHEN'S COMMUNITY HOUSE.....	214,438
STRATFORD GENERAL HOSPITAL.....	280,414
SUDBURY & DISTRICT HEALTH UNIT.....	1,747,074
SUDBURY BETTER BEGINNINGS	
BETTER FUTURES ASSOC.....	946,600
SUNBEAM RESIDENTIAL DEV CENTRE.....	1,315,607
SUNNYBROOK HEALTH	
SCIENCES CENTRE.....	294,000
SURREY PLACE CENTRE.....	14,084,260
T A PATTERSON & ASSOCIATES.....	408,282
TALITHA HOUSE INC.....	521,489
TEMAGAMI FIRST NATION.....	132,967
THAMES VALLEY CHILDREN'S CENTRE.....	17,266,795
THE INN OF THE GOOD SHEPHERD INC.....	248,734
THE INN OF WINDSOR.....	664,480
THE MURRAY MCKINNON	
FOUNDATION.....	3,942,867
THE ONTARIO COMMUNITY CENTRE	
FOR THE DEAF INC.....	529,359
THE REENA FOUNDATION.....	211,215
THE SALVATION ARMY CEDAR	
YOUTH RESIDENCE.....	178,773
THORNCLIFFE NEIGHBOURHOOD	
OFFICE OF TORONTO.....	553,822
THUNDER BAY DISTRICT HEALTH UNIT.....	2,420,551
THUNDER BAY DISTRICT SOCIAL	
SERVICES ADMIN BOARD.....	10,805,068
TIKINAGAN CHILD & FAMILY SERVS.....	38,365,050
TIMISKAMING HEALTH UNIT.....	878,662
TODAY'S FAMILY CARING	
FOR YOUR FAMILY.....	953,961
TORONTO CHILD ABUSE CENTRE.....	314,655
TORONTO COMMUNITY FOUNDATION.....	3,000,000
TORONTO FOUNDATION FOR	
STUDENT SUCCESS.....	1,439,455
TRANSITIONS FOR YOUTH.....	2,293,063
TRILLIUM HEALTH CENTRE.....	2,444,515
TURNING POINT YOUTH SERVICES.....	3,092,422
UNION OF ONTARIO INDIANS.....	330,000
UNITED COUNTIES OF	
LEEDS & GRENVILLE.....	4,654,147

**MINISTRY OF CHILDREN AND YOUTH SERVICES/
MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

UNITED COUNTIES OF	
PRESCOTT & RUSSELL.....	\$5,685,210
UNIVERSITY OF TORONTO.....	705,381
VANIER COMMUNITY SERVICES CENTRE.....	691,458
VARIETY THE CHILDRENS CHARITY.....	4,000,000
VICTORIAN ORDER OF NURSES -	
WINDSOR-ESSEX BRANCH.....	1,269,423
W J STELMASCHUK LTD.....	1,918,917
WABANO CENTRE FOR	
ABORIGINAL HEALTH.....	165,000
WABASEMOONG INDEPENDENT	
NATIONS.....	772,218
WALPOLE ISLAND FIRST NATION.....	1,709,358
WASAUKSING FIRST NATION.....	385,549
WASSAY-GEZHIG NA NAHN	
DAH WE IGAMIG.....	165,000
WAWA PARENT/CHILD	
PLAY CENTRE INC.....	910,529
WAYS (WESTERN AREA	
YOUTH SERVICES).....	4,362,608
WEECHI-IT-TE-WIN FAMILY SERVICES.....	10,263,266
WELLINGTON-DUFFERIN-	
GUELPH HEALTH UNIT.....	2,424,482
WENDIGO LAKE EXPENDITURES INC.....	1,912,031
WESLEY URBAN MINISTRIES.....	676,405
WEST SCARBOROUGH NEIGHBOURHOOD	
COMMUNITY CENTRE.....	1,272,847
WESTERN OTTAWA COMMUNITY	
RESOURCE CENTRE.....	467,728
WESWAY INC.....	210,722
WHITEFISH RIVER FIRST NATION.....	150,560
WIKWEMIKONG UNCEDED	
INDIAN RESERVE.....	652,316
WILLIAM OSLER HEALTH CENTRE.....	585,749
WILLIAM W CREIGHTON	
YOUTH SERVICES.....	8,005,232
WILLIAMS MARIJAN & ASSOC INC.....	213,622
WINDSOR REGIONAL	
CHILDREN'S CENTRE.....	6,177,207
WINDSOR-ESSEX CHILDREN'S	
AID SOCIETY.....	49,927,026
WOODSTOCK GENERAL HOSPITAL.....	258,900
WOODVIEW CHILDREN'S CENTRE.....	4,276,524
YES EMPLOYMENT SERVICES	
INC (NIPISSING).....	757,211
YMCA NORTHUMBERLAND.....	707,649
YMCA OF GREATER TORONTO.....	2,574,300
YMCA OF KITCHENER-WATERLOO.....	956,519
YMCA OF ST CATHARINES.....	505,158
YORK CENTRAL HOSPITAL.....	179,000
YORK CENTRE FOR CHILDREN	
YOUTH & FAMILIES.....	2,013,665

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

YORK CHILD DEVELOPMENT &	
FAMILY SERVICES INC.....	\$980,827
YORK DETENTION CENTRE LTD.....	3,925,617
YORK REGION ABUSE PROGRAM.....	320,878
YORK REGION HEALTH UNIT.....	4,070,370
YORK REGION NEIGHBOURHOOD	
SERVICES INC.....	654,578
YORKTOWN CHILD & FAMILY CENTRE.....	554,788
YOUTH DIVERSION PROGRAM SERVING	
FRONTENAC COUNTY.....	131,425
YOUTH HABILITATION QUINTE INC.....	567,788
YOUTH SERVICES BUREAU (OTTAWA).....	8,320,600
YOUTH SERVICES OF	
LAMBTON COUNTY INC.....	468,669
YOUTHDALE TREATMENT CENTRES.....	11,072,169
YOUTHLINK OF METROPOLITAN	
TORONTO.....	1,791,303
YWCA OF OSHAWA.....	536,669
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	21,951,700

OTHER PAYMENTS/AUTRES PAIEMENTS

AGROPUR DIVISION NATREL.....	\$68,404
AJILON CANADA.....	191,083
AON REED STENHOUSE INC.....	64,760
ARI FINANCIAL SERVICES INC.....	756,713
ASSET COMPUTER PERSONNEL LTD.....	148,862
AW TASSIE CONSULTING LTD.....	58,313
BABBCO OFFICE SERVICES LTD.....	54,191
BARTIMAEUS INC.....	51,755
BAY CONSULTING SERVICES INC.....	271,750
BECKMAN COULTER CANADA INC.....	54,284
BELL CANADA.....	447,618
BEST WESTERN.....	78,399
BEVERTEC CST INC.....	201,076
CANADIAN ATLAS FURNITURE.....	139,119
CENTRE FOR RESEARCH &	
EDUCATION IN HUMAN SERVICES.....	181,904
CHOICES CHILD & ADOLESCENT	
SERVICES LTD.....	127,750
CHRYXUS CORP.....	59,213
CITY OF TORONTO.....	143,809
COGNOS INC.....	171,011
COMPUGEN INC.....	179,008
D LEVINE ARMOURY DISCO.....	72,250
DERRY FOODS LIMITED.....	594,321
DR ADRIENNE PERRY.....	97,350
DR ALAN BROWN.....	50,188
DR HARRY R CIESLAR.....	62,529
DR HELENA CHEKINA.....	61,400
DR JAMES R WORLING.....	116,330
DR LESLIE ROURKE.....	99,150

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

DR MAURO DE LORENZI.....	\$51,644
DR MICHELLE MCNEILL.....	142,143
DR PHILLIP D NORRIS.....	60,049
DR SAM SWAMINATH.....	64,709
ECNG LIMITED PARTNERSHIP.....	192,153
EDS CANADA INC.....	2,061,496
ENBRIDGE.....	289,034
ENTERPRISE RENT-A-CAR.....	118,038
FIRST LEADERSHIP LIMITED.....	60,000
FISHER SCIENTIFIC LTD.....	244,917
FOOD BASICS STORE # 689 (ETOBICOKE).....	104,021
FUEL ADVERTISING INC.....	50,828
GE TECHNOLOGY FINANCE.....	288,568
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	98,388
GK CHEMICAL SPECIALTIES.....	103,938
GLOBAL UPHOLSTERY CO INC.....	85,349
GRAND & TOY LTD.....	152,062
GREATER SUDBURY UTILITIES.....	123,252
GSI INTERNATIONAL CONSULTING GROUP.....	166,522
HEAD TO TOE OUTFITTERS.....	50,867
HEWLETT-PACKARD (CANADA) CO.....	98,879
HINCKS-DELLCREST CENTRE.....	96,557
HOLIDAY INN.....	59,689
HYDRO ONE NETWORKS INC.....	197,166
IBM CANADA LTD.....	1,180,107
INITIAL SECURITY SERVICES.....	62,991
KEYSTREAM INC.....	169,562
LAKEFRONT UTILITY SERVICES INC.....	130,438
LLEWELLYN SECURITY DIV OF LLEWELLYN GROUP INC.....	50,672
LONDON FAMILY COURT CLINIC.....	94,320
LONDON HYDRO INC.....	154,370
LYRECO CANADA INC.....	622,492
MCCAUSTLIN INSTALLATIONS INC.....	67,859
MCKESSON CANADA.....	76,473
METRO TORONTO CONVENTION CENTRE.....	51,006
MURDOCH GROUP INC.....	54,122
NASCHCO FOOD SERVICES LTD.....	55,852
NORFOLK POWER DISTRIBUTION INC.....	119,122
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	79,800
ONTARIO REALTY CORP.....	10,540,921
OPERATION SPRINGBOARD.....	72,635
PARAMETER DRIVEN SOLUTIONS INC.....	121,956
PHOENIX RESIDENTIAL TREATMENT.....	61,352
PITNEY BOWES LEASING.....	142,612
PLUMBHOUSE.....	108,280
PUROLATOR COURIER LTD.....	144,832
QUEEN'S UNIVERSITY.....	73,412
RICOH CANADA INC.....	54,695
ROGERS WIRELESS INC.....	113,446

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

SALTSPRING SOFTWARE INC.....	\$389,935
SAMSUNG TELECOMMUNICATIONS OF AMERICA.....	57,827
SCI.....	224,512
SHERATON PARKWAY HOTEL.....	74,227
SJAARDA CONSTRUCTION.....	107,439
SNC-LAVALIN PROFAC INC.....	5,110,872
ST LEONARD'S SOCIETY OF LONDON.....	93,479
SYSCO FOOD SERVICES INC.....	88,215
TELUS MOBILITY.....	151,213
THE HEALTH TELEVISION SYSTEM INC.....	70,000
TIPPET-RICHARDSON LTD.....	53,793
TKMC ONTARIO INC.....	51,860
TLW ENTERPRISE INC.....	657,985
TNS CANADIAN FACTS.....	586,000
TORONTO HYDRO ELECTRIC SYSTEMS LTD.....	148,576
TOSHIBA OF CANADA LTD.....	88,854
TRANSITIONS FOR YOUTH.....	55,845
UNION GAS LTD.....	611,463
UNIVERSITY OF WESTERN ONTARIO.....	133,669
VWR INTERNATIONAL LTD.....	50,658
WAL MART.....	51,644
XEROX CANADA LTD.....	94,894
YORK GATE IDA DRUG #463.....	67,295
YOUTH SERVICES BUREAU (OTTAWA).....	80,677
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	10,134,818

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. MARY ANNE CHAMBERS JUNE 29, 2005 TO MARCH 31, 2006.....	\$27,761
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE: CAROLINE DI COCOO APRIL 1, 2005 TO JUNE 29, 2005.....	\$3,036
LINDA JEFFREY NOVEMBER 1, 2005 TO MARCH 31, 2006.....	5,175

MINISTRY OF CITIZENSHIP AND IMMIGRATION/

MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION

HON. MIKE COLLE/L'HONORABLE MIKE COLLE

HON. DR. MARIE BOUNTROGIANNI/L'HONORABLE DRE MARIE BOUNTROGIANNI

HON. SUSAN PUPATELLO/L'HONORABLE SUSAN PUPATELLO

HON. JIM BRADLEY/L'HONORABLE JIM BRADLEY

HON. JOHN GERRETSEN/L'HONORABLE JOHN GERRETSEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉSTRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

PD BUREAU PERSONNEL CONSULTANT..... \$59,850

ACCOUNTS UNDER/

COMPTES INFÉRIEURS À \$50,000..... 100,115

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

INSURANCE BOARD..... \$53,749

TRAVEL/FRAIS DE DÉPLACEMENT

HON. DR. MARIE BOUNTROGIANNI..... \$1,461

HON. MIKE COLLE..... 4,870

RAMAL, KHALIL..... 1,204

SERGIO, MARIO..... 99

ANDREW, JOAN C..... 980

AMIN, FAREED..... 735

BEACH, MARY V..... 13,789

BRUNET-LAMARCHE, ANITA RITA..... 12,794

LYNCH, ELAINE..... 12,793

QUIRT, GEOFFREY G..... 12,929

SIMS, JOHN P..... 13,478

ACCOUNTS UNDER/

COMPTES INFÉRIEURS À \$10,000..... 330,817

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACROSS LANGUAGES TRANSLATION &

INTERPRETATION SERVICE..... \$181,117

ACTION ONTARIENNE CONTRE LA

VIOLENCE FAITE AUX FEMME (AOCVF)..... 187,500

ALGONQUIN COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 136,763

BARBRA SCHLIFER

COMMEMORATIVE CLINIC..... 599,349

CANADIAN STANDARDS ASSOCIATION

INTERNATIONAL (CSA)..... 174,677

CANADIAN WOMEN'S FOUNDATION..... 158,500

CARE CANADA..... 200,000

CATHOLIC CROSS CULTURAL SERVICES..... 193,886

CATHOLIC IMMIGRATION CENTRE..... 217,361

CENTRE FOR INFORMATION &

COMMUNITY SERVICE OF ONTARIO..... 179,110

CENTRE FOR RESEARCH ON VIOLENCE

AGAINST WOMEN & CHILDREN..... 462,045

CITY OF TORONTO..... \$441,750

COMMUNITY MICROSKILLS

DEVELOPMENT CENTRE..... 1,073,687

CONESTOGA COLLEGE INSTITUTE OF

TECHNOLOGY & ADVANCED LEARNING..... 338,884

CONFEDERATION COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 375,934

EQUAY-WUK (NATIVE

WOMEN'S GROUP) INC..... 125,000

FREE THE CHILDREN..... 200,000

GEORGIAN COLLEGE OF APPLIED

ARTS AND TECHNOLOGY..... 126,694

IMMIGRANT WOMEN

SERVICES OTTAWA..... 282,280

INFORMATION NIAGARA..... 429,552

KINGSTON & DISTRICT

IMMIGRANT SERVICES..... 188,831

K-W MULTICULTURAL CENTRE..... 202,606

LA CITE COLLEGALE..... 235,021

LONDON CROSS CULTURAL

LEARNER CENTRE..... 214,730

LONDON FAMILY COURT CLINIC..... 149,233

MINWAASHIN LODGE..... 134,595

MULTICULTURAL COUNCIL OF

WINDSOR & ESSEX COUNTY..... 150,403

MULTILINGUAL COMMUNITY

INTERPRETER SERVICES..... 440,671

NATIONAL JUDICIAL INSTITUTE..... 175,000

ONTARIO COMMUNITY

SUPPORT ASSOCIATION..... 147,000

ONTARIO COUNCIL OF AGENCIES

SERVING IMMIGRANTS (OCASI)..... 289,684

ONTARIO RETIREMENT

COMMUNITIES ASSOCIATION..... 123,188

ONTARIO TOURISM

MARKETING PARTNERSHIP..... 279,164

OTTAWA COMMUNITY

IMMIGRANT SERVICES

ORGANIZATION..... 217,070

PERINATAL PARTNERSHIP

PROGRAM OF EASTERN &

SOUTHEASTERN ONTARIO..... 164,500

POLYCULTURAL IMMIGRANT &

COMMUNITY SERVICES..... 157,440

REXDALE WOMEN'S CENTRE..... 243,486

SETTLEMENT & INTEGRATION

SERVICES ORG..... 125,655

SKILLS FOR CHANGE..... 138,080

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

SUNNYBROOK HEALTH	
SCIENCES CENTRE.....	\$762,500
THE CENTRE SKILLS DEVELOPMENT & TRAINING.....	249,442
THE DOMINION INSTITUTE.....	200,000
UNIVERSITY SETTLEMENT	
RECREATION.....	137,339
WOMEN'S PLACE KENORA.....	142,042
WORKING WOMEN	
COMMUNITY CENTRE.....	202,122
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À \$120,000.....	9,384,651

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.....	\$88,835
ARI FINANCIAL SERVICES INC.....	211,236
ARNOLD WORLDWIDE CANADA INC.....	175,289
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES	
DES ECOLES FRANCO-ONTARIEN.....	87,100
BELL CANADA.....	146,117
BENSIMON BYRNE.....	182,808
BOWDENS MEDIA MONITORING LTD.....	62,079
CANADIAN STANDARDS ASSOCIATION.....	446,375
CHARTWELL INC.....	960,475
COMPUGEN INC.....	525,181
DOREY & CROSSLEY	
COMMUNICATIONS LTD.....	50,810
EDS CANADA INC.....	365,686
FRANCINE WATKINS TRANSLATION	
SERVICES INC.....	82,442
FRED PETERS CONSULTING.....	66,950
GE INFORMATION TECHNOLOGY	
SOLUTIONS.....	78,518
GE TECHNOLOGY FINANCE.....	81,491
IBM CANADA LTD.....	427,321
IDEAL PRINTING COMPANY LTD.....	414,084
INTERACTIVE NETCASTING SYSTEMS.....	102,859
SIMULTANEOUS INTERPRETATION	
SPECIALISTS DIV OF	
AVW-TELAV INC (ISTS).....	53,671
LYRECO CANADA INC.....	145,531
MARRIOTT TORONTO DOWNTOWN	
EATON CENTRE.....	305,921
ONTARIO INSTITUTE FOR STUDIES IN EDUCATION OF	
UNIVERSITY OF TORONTO(OISE/UT).....	117,285
ONTARIO REALTY CORP.....	5,606,471
PETER TAYLOR.....	143,855
PROCOM PROFESSIONAL COMPUTER	
CONSULTANTS GROUP LTD.....	260,937
PSTG HOUSE (PSTG CONSULTING INC).....	66,045

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

ROGERS COMMUNICATIONS INC.....	\$52,587
SOFTWARE SPECTRUM.....	445,757
SUNNYBROOK - OSLER CENTRE FOR PRE-HOSPITAL CARE.....	161,407
THE PEOPLE BANK	
(DESIGN GROUP STAFFING INC).....	50,715
XEROX CANADA LTD.....	96,388
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À \$50,000.....	3,399,392

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:	
HON. DR. MARIE BOUNTROGIANNI	
APRIL 1, 2005 TO JUNE 28, 2005.....	\$7,450
HON. MIKE COLLE	
JUNE 29, 2005 TO MARCH 31, 2006.....	27,761
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
RAMAL, KHALIL	
APRIL 1, 2005 TO MARCH 31, 2006.....	\$12,421
SERGIO, MARIO	
APRIL 1, 2005 TO MARCH 31, 2006.....	12,421

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/

MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

HON. SANDRA PUPATELLO/L'HONORABLE SANDRA PUPATELLO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉSTRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

AJILON STAFFING OF CANADA LTD.....	\$50,671
ALTIS HUMAN RESOURCES.....	67,320
BEVERTEC CST INC.....	73,391
CITY OF TORONTO.....	64,938
HAYS PERSONNEL SERVICES.....	51,124
HR ASSOCIATES.....	897,969
KELLY SERVICES (CANADA) LTD.....	94,962
PROFILE RECRUITMENT CONSULTANTS.....	930,723

THE PEOPLE BANK

(DESIGN GROUP STAFFING INC).....	71,457
----------------------------------	--------

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$.....	423,730
----------------------------	---------

OTHER SALARIES AND WAGES/

AUTRES TRAITEMENTS ET SALAIRES:

CANADIAN DEAF BLIND AND

RUBELLA ASSOCIATION.....	\$114,125
--------------------------	-----------

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$.....	82,290
----------------------------	--------

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

INSURANCE BOARD.....	\$5,138,144
----------------------	-------------

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$.....	10,382
----------------------------	--------

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. SANDRA PUPATELLO.....	\$5,053
COSTANTE, KEVIN.....	8,256
MATTHEWS, DEBBIE.....	389
PARSONS, ERNIE.....	3,277
ARCANGELETTI, Mr. JIM.....	12,557
BALDASSARRO, Mr. PAUL.....	14,401
BAYLES, Mrs. CHERYL A.....	10,093
BEAUCHAMP, Mr. RICHARD F.....	12,010
BIHUN, Mrs. SUSAN J.....	44,965
BROWN, Ms. JOANNE.....	11,861
BURNS, Ms. LORI A.....	26,164
CANDIDO, Ms. SHARON.....	12,625
CHAMBERS, Mr. BRYAN KB.....	11,760
CHEVALIER, Ms. CARMEN.....	10,936
CODE, Mrs. FAYE LF.....	10,289
COPEs, Mrs. SUZANNE T.....	15,237
CSABAK, Mrs. DEBORAH J.....	65,661
DENIS TESSIER, Mrs. LYNN.....	18,247
DERDAELE, Mr. EDWARD J.....	12,609
DEROCHIE, Ms. KAREN L.....	13,879

DESMARAIS, Ms. GINETTE.....	\$13,167
DUNMORE, Mrs. GILLIAN.....	12,199
DUNNING, Mrs. WENDY.....	13,094
EGGERT, Ms. MARGARET.....	22,287
ERICKSON, Mr. GRANT Q.....	22,744
FITZPATRICK, Mr. JAMES J.....	20,574
FORESTELL, Mr. CHARLES R.....	11,048
GALLAGHER, Mrs. VERA B.....	12,981
GRAINGER, Mrs. LINDA M.....	14,588
GRANDCHAMP, Mr. DANIEL J.....	11,354
GRASSER, Ms. DEBBIE.....	11,900
GRECO, Mr. ANTHONY J.....	10,722
HEARD, Mr. DANIEL T.....	10,600
HENRY, Mrs. LINDA M.....	13,166
HICKS, Ms. CATHERINE.....	11,807
HUTCHINGS, Mr. WARREN L.....	13,740
JACKSON, Ms. NANCY L.....	11,945
JACOBSON, Ms. JANET M.....	17,437
JEFFRIES, Ms. ELIZABETH A.....	11,753
JOHANSON, Ms. NANCY R.....	19,804
JOHNSON, Mrs. PAMELA M.....	20,540
JULIE IUVANCIGH.....	11,590
KELLOWAY-TARRANT, Ms. JUNE E.....	37,050
KOSMERLY, Mrs. JUDY.....	17,914
LACOURSIERE, Mr. GERMAIN.....	19,081
LAFRANIER, Mr. DANIEL J.....	43,628
LAZZARO, Mr. TONY.....	11,576
LEWIS, Mrs. LYNDIA J.....	26,024
LIND, Mr. NEIL G.....	40,059
LOFT, Mr. JAMES G.....	14,746
LUCAS, Mr. JEFFREY W J.....	27,142
MACKINNON, Mr. RON.....	17,328
MALVASO, Mr. FRANK.....	30,968
MANARIN, Mr. JOHN G.....	20,752
MANSHIP, Mrs. B DIANNE.....	11,885
MCCARTHY, Mr. T J.....	24,847
MORRISS, Ms. CATHERINE E.....	11,650
NELLI, Mrs. SILVANA.....	19,416
NELSON, Mr. ERNIE L.....	12,559
PLESON, Ms. STEPHANIE V.....	13,132
POLD-DELLAVEDOVA, Mrs. LEANNE P.....	12,117
POLING, Mr. J. ALLEN.....	10,080
RNIC, Doctor ALEX.....	14,972
ROSS, Mrs. BRENDA.....	10,876
ROWE, Ms. JANICE.....	11,113
SANDS, Mr. LARRY.....	18,236
SMITH, Mr. STEPHEN C.....	11,318
ST JEAN, Mr. MARCEL J.....	29,461
STECKENREITER, Mr. PETER G.....	15,944
TODD, Ms. BEVERLY E.....	11,667
TORRIE, Mrs. SUSAN.....	21,299
TRUE, Mrs. NICOLE A.....	24,517

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
**TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)**

VALCOURT, Mr. MICHAEL A A.....	\$12,226
VAN SON, Miss SHARON E.....	10,625
VINE, Mr. GLEN E.....	22,924
WARNER, Mr. JEFFREY A.....	16,218
WILLIAMS, Mrs. KAREN E.....	13,658
WILSON, Mr. JOHN A.....	18,344
WISHAK, Mr. GARY M.....	16,000
ZUCCATO, Mr. DAVID B.....	28,243
ZURAKOWSKI, Mrs. JULIE	10,357
ZYLBERBERG, Ms. DARLENE A.....	22,279
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	2,604,006

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

A CIRCLE OF SUPPORT.....	\$785,050
AAMIJWANAANG FIRST NATION.....	750,772
ABBOTT AGENCY.....	169,391
ABILITY LEARNING NETWORK.....	141,508
ABRIGO CENTRE.....	347,765
ACCERTACLAIM SERVICORP INC.....	49,785,882
ACCESS BETTER LIVING INC GROUP.....	291,574
ACCESS COMMUNITY SERVICES INC HRP-PORT HOPE RESIDENTIAL PROGRAM.....	2,708,027
ACCURATE EMPLOYMENT SERVICES.....	258,585
ACTIVE REHAB ASSOC.....	123,780
ADONAI RESIDENTIAL SERVICES INC.....	458,886
AJAX PICKERING & WHTBY ASSOCIATION FOR.....	4,908,795
COMMUNITY LIVING AJAX-PICKERING WOMEN'S CENTRE.....	1,040,369
ALAN STEWART HOMES LTD.....	1,349,563
ALDER CENTRE.....	143,100
ALDERVILLE FIRST NATION.....	756,591
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	7,246,041
ALGOMA FAMILY SERVICES.....	366,904
ALGOMA HEALTH UNIT.....	309,799
ALGONQUIN CHILD & FAMILY SERVICES.....	1,206,278
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	204,800
ALGONQUINS OF PIKWAKANAGAN FIRST NATION PUBLIC LIBRARY.....	175,500
ALICE SADDY ASSOCIATION.....	2,672,867
ALMAGUIN HIGHLANDS COMMUNITY LIVING.....	1,875,041
ALTERNATIVES COMMUNITY PROGRAM SERVICES INC.....	649,472
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY.....	219,571
AMITY GOODWILL INDUSTRIES.....	767,972
ANAGO RESOURCES INC.....	1,762,741

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

ANDUHYAUN INC.....	\$899,614
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.....	228,416
ANISHINAABEG OF NAONGASHIING.....	120,811
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....	547,592
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC.....	1,269,162
AROLAND FIRST NATION.....	266,982
ASSAULTED WOMEN'S HELPLINE.....	1,510,718
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY.....	478,726
ASSOCIATION OF IROQUOIS & ALLIED INDIANS.....	2,285,624
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA-CARLETON.....	5,343,296
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION.....	985,595
ATIKOKAN & DISTRICT ASSOCIATION FOR DEVELOPMENTAL SERVICES.....	1,049,170
ATIKOKAN CRISIS CENTRE.....	742,017
AT-LOHSA NATIVE FAMILY HEALING SERVICES INC.....	616,548
ATTAWAPISKAT FIRST NATION.....	2,994,023
AUNDECK-OMNI-KANING FIRST NATION.....	252,192
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC.....	2,750,663
BALDWIN HOUSE "SAFE HOME"	492,862
BARBRA SCHLIFER COMMEMORATIVE CLINIC.....	441,035
BATCHEWANA FIRST NATION OF OJIBWAYS.....	949,319
BEARSKIN LAKE FIRST NATION.....	182,579
BEAUSOLEIL FIRST NATION.....	1,025,829
BEENDIGAN INCORPORATED.....	1,423,329
BERNADETTE MCCANN HOUSE FOR WOMEN INC.....	1,165,236
BETH TIKVAH FOUNDATION OF HAMILTON.....	316,108
BETHESDA COMMUNITY SERVICES OF NIAGARA INC.....	12,196,132
BETHESDA HOME INC.....	4,326,325
BIG GRASSY RIVER FIRST NATION.....	207,824
BIINJTIWAABIK ZAAGING ANISHINAABEK.....	342,941
BRAMPTON-CALEDON COMMUNITY LIVING.....	15,898,530
BRANT & BRANTFORD LOCAL HOUSING CORP.....	140,196

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE.....	\$6,770,255
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED.....	3,257,216
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION.....	3,091,870
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/ SPECIAL NEEDS.....	1,084,109
BROCKVILLE GENERAL HOSPITAL.....	409,073
BRUNSWICK HOUSE FIRST NATION.....	261,466
BURLINGTON COUNSELLING AND FAMILY SERVICES.....	379,316
CAMPHILL HOUSES INC.....	1,307,580
CANADA CARE MEDICAL INC.....	148,618
CANADIAN DEAF BLIND AND RUBELLA ASSOCIATION.....	2,507,703
CANADIAN HEARING SOCIETY.....	2,725,926
CANADIAN MENTAL HEALTH ASSOCIATION.....	1,651,716
CANADIAN MOTHERCRAFT SOCIETY.....	191,894
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	1,948,286
CANADIAN PARAPLEGIC ASSOCIATION.....	192,375
CAREER & VOCATIONAL EVALUATIONS INC.....	140,400
CAREER DYNAMICS NETWORK INC.....	1,433,147
CAREER HORIZONS CONSULTING INC.....	266,542
CAREER SERVICES OF BROCKVILLE.....	558,085
CAT LAKE FIRST NATION.....	554,086
CATHOLIC COMMUNITY SERVICE IN DURHAM.....	513,317
CATHOLIC CROSS CULTURAL SERVICES.....	248,848
CATHOLIC FAMILY COUNSELLING CENTRE.....	203,436
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.....	265,192
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH.....	1,043,619
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	827,425
CATHOLIC FAMILY SERVICES OF TORONTO.....	529,887
CATULPA COMMUNITY SUPPORT SERVICES INC.....	2,407,941
CAUSEWAY WORK CENTRE.....	276,229
CENTENNIAL INFANT & CHILD CENTRE MR CHILD CARE.....	210,089
CENTRAL CARE CORP (KITCHENER).....	150,609
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS RESOURCE CENTRE.....	496,323

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

CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA.....	\$308,251
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE).....	950,738
CENTRE FOR SPANISH SPEAKING PEOPLES.....	150,619
CENTRE FRANCOPHONE DE TORONTO.....	150,026
CEREBRAL PALSY PARENT COUNCIL OF TORONTO.....	3,188,453
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS.....	536,377
CHATHAM KENT INTEGRATED CHILDREN'S SERVICES.....	299,213
CHATHAM-KENT WOMEN'S CENTRE INC.....	1,038,026
CHILD CARE RESOURCES.....	197,337
CHILDREN FIRST IN ESSEX COUNTY.....	556,972
CHILDREN'S AID SOCIETY OF BRANT.....	196,464
CHILDREN'S AID SOCIETY OF HAMILTON.....	173,912
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX.....	215,827
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND.....	233,031
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND.....	152,341
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	198,040
CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE.....	234,803
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN.....	731,670
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON.....	222,176
CHILDREN'S AID SOCIETY OF THUNDER BAY.....	297,677
CHILDREN'S AID SOCIETY OF TORONTO.....	302,516
CHILDREN'S CASE CO-ORDINATION SERVICES FOR NORTHUMBERLAND COUNTY.....	208,759
CHILDREN'S CENTRE THUNDER BAY.....	541,970
CHILDREN'S REHABILITATION CENTRE ALGOMA.....	183,749
CHINESE FAMILY SERVICES OF ONTARIO.....	320,617
CHIPPEWAS OF KETTLE & STONY POINT.....	1,010,425
CHIPPEWAS OF MNJIKANING FIRST NATION.....	260,002
CHIPPEWAS OF NAWASH FIRST NATION.....	1,139,258
CHIPPEWAS OF SAUGEEN FIRST NATION.....	875,429

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

CHIPPEWAS OF THE THAMES FIRST NATION.....	\$1,171,020
CHOICES.....	4,517,017
CHRISTIAN HORIZONS INC.....	68,472,053
CITY OF BRANTFORD.....	15,732,099
CITY OF CORNWALL.....	18,095,623
CITY OF GREATER SUDBURY.....	28,669,830
CITY OF HAMILTON.....	97,299,008
CITY OF KAWARTHA LAKES.....	8,290,704
CITY OF KINGSTON.....	24,991,325
CITY OF LONDON.....	76,867,615
CITY OF OTTAWA.....	165,677,418
CITY OF PETERBOROUGH.....	23,513,415
CITY OF SAULT STE MARIE SOCIAL SERVICES ADMIN BOARD.....	18,260,358
CITY OF ST THOMAS.....	6,616,421
CITY OF STRATFORD.....	3,793,089
CITY OF TORONTO.....	633,335,673
CITY OF WINDSOR.....	62,523,967
COACHWORX.....	128,270
COCHRANE ASSOCIATION FOR COMMUNITY LIVING.....	1,605,469
COCHRANE TEMISKAMING RESOURCE CENTRE.....	9,398,631
COLLINGWOOD CRISIS CENTRE.....	524,582
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE.....	439,584
COMMUNICATION ENVIRONMENT INC.....	6,302,440
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	623,447
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION.....	125,544
COMMUNITY LIVING - NORTH FRONTENAC.....	1,460,528
COMMUNITY LIVING - SOUTH HURON.....	2,747,274
COMMUNITY LIVING - STORMONT COUNTY.....	3,260,969
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK).....	2,701,229
COMMUNITY LIVING ALGOMA.....	17,916,631
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE.....	4,860,035
COMMUNITY LIVING ASSOCIATION OF FORT ERIE.....	3,262,720
COMMUNITY LIVING ASSOCIATION OF HUNTSVILLE.....	2,529,273
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY.....	3,789,157
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA.....	18,209,739
COMMUNITY LIVING BRANT.....	8,807,839
COMMUNITY LIVING BRUCE PENINSULA.....	1,659,264

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

COMMUNITY LIVING BURLINGTON.....	\$7,787,990
COMMUNITY LIVING CAMBRIDGE.....	7,877,211
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON.....	2,406,228
COMMUNITY LIVING CHATHAM-KENT.....	8,683,348
COMMUNITY LIVING DUNDAS COUNTY.....	2,967,582
COMMUNITY LIVING DURHAM NORTH.....	6,405,520
COMMUNITY LIVING ESPANOLA.....	1,905,208
COMMUNITY LIVING ESSEX COUNTY.....	13,635,035
COMMUNITY LIVING FORT FRANCES AND DISTRICT.....	3,491,549
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC.....	2,668,700
COMMUNITY LIVING GREATER SUDBURY.....	5,628,998
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN.....	5,830,337
COMMUNITY LIVING GUELPH WELLINGTON.....	10,437,633
COMMUNITY LIVING HALIBURTON COUNTY.....	678,607
COMMUNITY LIVING HAMILTON.....	8,190,840
COMMUNITY LIVING HURONIA RESIDENTIAL SERVICES.....	6,130,273
COMMUNITY LIVING IROQUOIS FALLS.....	1,753,835
COMMUNITY LIVING KAWARTHA LAKES.....	4,225,900
COMMUNITY LIVING KINCARDINE & DISTRICT.....	1,322,406
COMMUNITY LIVING KIRKLAND LAKE.....	4,078,967
COMMUNITY LIVING LONDON.....	12,378,862
COMMUNITY LIVING MANITOULIN.....	2,485,467
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA.....	1,350,340
COMMUNITY LIVING NORTH GRENVILLE.....	2,860,887
COMMUNITY LIVING NORTH HALTON.....	4,627,203
COMMUNITY LIVING NORTH PERTH.....	1,168,142
COMMUNITY LIVING OAKVILLE.....	4,263,142
COMMUNITY LIVING OWEN SOUND & DISTRICT.....	3,812,641
COMMUNITY LIVING PARRY SOUND.....	2,062,354
COMMUNITY LIVING PETERBOROUGH.....	4,900,720
COMMUNITY LIVING PORT COLBORNE WAINFLEET.....	4,531,926
COMMUNITY LIVING PRINCE EDWARD.....	6,512,389
COMMUNITY LIVING RENFREW COUNTY SOUTH.....	2,383,187
COMMUNITY LIVING SOUTH MUSKOKA.....	5,424,401
COMMUNITY LIVING ST CATHARINES.....	8,640,448

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
TRANSFER PAYMENTS (CONT'D)/**PAIEMENTS DE TRANSFERT (SUITE)**

COMMUNITY LIVING	
TEMISKAMING SOUTH.....	\$3,217,211
COMMUNITY LIVING THUNDER BAY.....	10,819,153
COMMUNITY LIVING TILLSONBURG.....	5,086,425
COMMUNITY LIVING TIMMINS.....	3,120,685
COMMUNITY LIVING	
TRENTON & DISTRICT.....	1,753,992
COMMUNITY LIVING UPPER	
OTTAWA VALLEY.....	3,634,423
COMMUNITY LIVING WALKERTON	
AND DISTRICT.....	4,351,874
COMMUNITY LIVING WALLACEBURG.....	5,523,059
COMMUNITY LIVING	
WELLAND PELHAM.....	5,377,713
COMMUNITY LIVING WEST NIPISSING.....	3,878,860
COMMUNITY LIVING WEST	
NORTHUMBERLAND.....	1,376,853
COMMUNITY LIVING WINDSOR.....	12,772,293
COMMUNITY LIVING YORK SOUTH.....	8,034,096
COMMUNITY LIVING-CENTRAL HURON.....	3,571,720
COMMUNITY LIVING-MEAFORD.....	1,627,521
COMMUNITY MENTAL HEALTH CLINIC.....	2,306,812
COMMUNITY SERVICES	
COORDINATION NETWORK.....	820,722
COMMUNITY VISIONS AND	
NETWORKING (QUINTE).....	1,367,280
CONSTANCE LAKE FIRST NATION.....	825,456
CONTACT BRANTFORD FOR CHILDREN'S	
& DEVELOPMENTAL SERVICES.....	347,221
CONTACT HAMILTON WENTORTH	
FOR CHILDREN'S &	
DEVELOPMENTAL SERVICES.....	720,442
CORBROOK SHELTERED WORKSHOPS.....	1,674,960
COSTI-IAS IMMIGRANT SERVICES.....	305,966
COTA HEALTH.....	490,800
COUCHICHIING FIRST NATION.....	406,871
COUNSELLING SERVICES	
OF BELLEVILLE AND DISTRICT.....	2,025,166
COUNTY OF BRUCE.....	4,414,281
COUNTY OF DUFFERIN.....	1,983,975
COUNTY OF ESSEX.....	834,705
COUNTY OF GREY.....	8,767,525
COUNTY OF HASTINGS.....	26,215,660
COUNTY OF HURON.....	3,856,148
COUNTY OF LAMBTON.....	14,706,284
COUNTY OF LANARK.....	7,545,542
COUNTY OF LENNOX & ADDINGTON.....	9,003,270
COUNTY OF NORTHUMBERLAND.....	4,780,031
COUNTY OF OXFORD.....	7,682,404
COUNTY OF RENFREW.....	8,056,306
COUNTY OF SIMCOE.....	31,374,071
COUNTY OF WELLINGTON.....	9,901,933
CRECHE CHILD & FAMILY CENTRE.....	371,877

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

CREST CENTRE (MEADOWCREST) INC.....	\$848,366
CRISIS CENTRE NORTH BAY.....	563,591
CURVE LAKE FIRST NATION.....	499,348
DAVID BLANDER PALMER HOME.....	305,815
DE DWA DA DEHS NYE'S	
ABORIGINAL HEALTH CENTRE.....	1,404,191
DEER LAKE FIRST NATION.....	841,482
DESIGN FOR A NEW TOMORROW.....	330,562
DISABILITIES PLUS.....	169,464
DISABILITY ADJUDICATION	
UNIT - NON PHYSICIANS.....	191,305
DISTINCT PROGRAMMES INC.....	135,209
DISTRICT OF COCHRANE SOCIAL	
SERVICES ADMINISTRATION BOARD.....	12,672,386
DISTRICT OF MUSKOKA.....	4,585,326
DISTRICT OF NIPISSING SOCIAL	
SERVICES ADMINISTRATION BOARD.....	14,733,181
DISTRICT OF PARRY SOUND SOCIAL	
SERVICES ADMINISTRATION BOARD.....	5,799,528
DISTRICT OF TIMISKAMING SOCIAL	
SERVICES ADMIN BOARD.....	4,218,147
DISTRICT SCHOOL BOARD OF NIAGARA.....	175,786
DRYDEN & DIST ASSOC	
FOR COMMUNITY LIVING.....	2,323,001
DUFFERIN ASSOCIATION FOR	
COMMUNITY LIVING.....	4,411,320
DURHAM ASSOCIATION FOR FAMILY	
RESPITE RELIEF SERVICES.....	2,711,232
E3 COMMUNITY SERVICES INC.....	5,492,506
EABAMETOONG FIRST NATION.....	2,391,226
EAGLE LAKE FIRST NATION.....	224,356
EAST YORK RESIDENTIAL SERVICES.....	1,575,223
EASTERN OTTAWA RESOURCE CENTRE.....	400,169
ELGIN ASSOCIATION FOR	
COMMUNITY LIVING.....	6,954,492
ELLIOT LAKE WOMEN'S GROUP INC.....	497,675
ELMIRA & DISTRICT ASSOCIATION	
FOR COMMUNITY LIVING.....	3,324,768
EMILY STOWE SHELTER FOR WOMEN.....	936,495
EMPLOYMENT SOLUTIONS.....	149,923
ENAAHTIG HEALING LODGE	
& LEARNING CENTRE.....	835,651
EQUIPE D'HYGIENE MENTALE POUR	
FRANCOPHONES DE S-D-G.....	471,976
ERINOAK.....	1,820,485
ERNESTINE'S WOMEN'S SHELTER.....	1,405,458
EXTEND-A-FAMILY (KINGSTON).....	481,818
EXTEND-A-FAMILY (TORONTO).....	608,142
EXTEND-A-FAMILY KITCHENER-	
WATERLOO ASSOCIATION.....	4,465,970
FAMILY & CHILDREN SERVICES	
OF RENFREW COUNTY.....	1,113,116

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER.....	\$493,912
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON.....	858,155
FAMILY COUNSELLING CENTRE OF BRANT INC.....	1,537,147
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES.....	554,494
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION.....	168,434
FAMILY RESPITE SERVICES.....	3,644,590
FAMILY SERVICE ASSOCIATION OF METRO TORONTO.....	5,366,500
FAMILY SERVICE OF KENT.....	210,945
FAMILY SERVICE THAMES VALLEY.....	584,212
FAMILY SERVICE WINDSOR.....	917,690
FAMILY SERVICES A LA FAMILLE OTTAWA.....	526,130
FAMILY SERVICES OF HAMILTON.....	332,669
FAMILY SERVICES OF PEEL.....	842,373
FAMILY SERVICES PERTH-HURON.....	2,540,464
FAMILY SERVICES THUNDER BAY & GENERAL COUNSELLING.....	434,922
FAMILY TRANSITION PLACE.....	1,085,006
FAYE PETERSON TRANSITION HOUSE/CRISIS HOMES INC.....	1,324,690
FIRST STEP WOMEN'S SHELTER.....	724,365
FLEMINGDON NEIGHBOURHOOD SERVICE.....	129,855
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION.....	1,470,140
FORT FRANCES TRIBAL AREA HEALTH AUTHORITY.....	228,536
FORT SEVERN FIRST NATION.....	412,148
FORT WILLIAM FIRST NATION.....	2,214,308
FORWARD HOUSE OF LONDON.....	3,212,269
FOX VOCATIONAL SERVICES.....	160,735
GANANOQUE & DISTRICT ACL.....	427,713
GARDEN RIVER FIRST NATION.....	617,518
GENEVA CENTRE FOR AUTISM.....	1,259,258
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	423,841
GEORGINA ASSOCIATION FOR COMMUNITY LIVING.....	3,967,371
GINOOGAMING FIRST NATION.....	230,831
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	1,256,936
GOOD SHEPHERD CENTRES.....	1,036,710
GOODWILL INDUSTRIES - ESSEX KENT LAMBTON INC.....	315,170
GOODWILL INDUSTRIES NIAGARA.....	192,815
GOODWILL INDUSTRIES OF TORONTO.....	1,404,941
GRAND COUNCIL TREATY 3.....	2,234,778

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

GRANDVIEW CHILDREN'S CENTRE.....	\$134,653
GREEK ORTHODOX DIOCESE OF TORONTO (CANADA).....	195,244
GREEN HAVEN SHELTER FOR WOMEN.....	606,344
GRIFFIN CENTRE.....	5,731,163
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC.....	1,437,077
GUELPH-WELLINGTON WOMEN IN CRISIS & SEXUAL ASSAULT CTR.....	1,523,105
GULL BAY FIRST NATION.....	781,388
HALDIMAND ASSOCIATION FOR THE DEVELOPMENTALLY CHALLENGED.....	4,106,087
HALDIMAND NORFOLK R E A C H.....	2,346,471
HALDIMAND-NORFOLK WOMEN'S SERVICES.....	1,028,477
HALTON FAMILY SERVICES.....	396,922
HALTON WOMEN'S PLACE.....	1,704,748
HAMILTON HEALTH SCIENCES CORP.....	5,667,286
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC.....	545,133
HANOVER ADULT RESOURCE CENTRE INC.....	1,388,014
HARMONY CENTRE FOR COMMUNITY LIVING.....	1,028,370
HASTINGS LOCAL HOUSING CORP.....	156,849
HATTS OFF SPECIALIZED SERVICES.....	1,079,676
HAWKINS INSTITUTE.....	461,160
HEARST & AREA ASSOCIATION FOR COMMUNITY LIVING.....	752,122
HELIX HEARING CARE CENTRE.....	140,221
HENVEY INLET FIRST NATION.....	193,383
HIATUS HOUSE.....	2,148,636
HOLLOWAY HOUSE (MICHELLE & GORD MOORE).....	280,166
HOMEWARD FAMILY SHELTER.....	1,111,688
HOPEWELL CHILDREN'S HOMES INC.....	1,000,478
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	324,696
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER.....	555,500
HURONIA REGIONAL CENTRE.....	366,128
HURONIA TRANSITIONS HOMES.....	889,161
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH.....	860,237
IMMIGRANT WOMEN SERVICES OTTAWA.....	340,160
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY.....	1,127,250
INDEPENDENCE PLUS HOUSING CORP.....	222,171
INDEPENDENT LIVING RESIDENCES FOR THE DEAFBLIND IN ONTARIO.....	3,678,993
INGERSOLL SUPPORT SERVICES.....	2,342,244

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

INNOVATIVE COMMUNITY	
SUPPORT SERVICES.....	\$1,415,276
INSIGHT ENTERPRISES.....	338,940
INTEGRATED SERVICES NORTHWEST.....	275,619
INTERIM PLACE	2,283,271
INTERVAL HOUSE.....	843,044
INTERVAL HOUSE OF	
HAMILTON- WENTWORTH.....	680,361
INTERVAL HOUSE OF	
OTTAWA-CARLETON.....	805,850
ISKATEWIZAAGEGAN #39	
INDEPENDENT FIRST NATION.....	293,060
ITALIAN CANADIAN HANDICAPABLE	
ASSOCIATION WINDSOR	
& DISTRICT (ICHA) □.....	530,000
J & J WOMENS COUNSELLING	
SERVICES AIM FOR CHANGE.....	179,039
JAMES BAY ASSOCIATION FOR	
COMMUNITY LIVING.....	598,162
JEWISH FAMILY & CHILD SERVICE	
OF METROPOLITAN TORONTO.....	578,692
JEWISH VOCATIONAL SERVICE OF	
METROPOLITAN TORONTO.....	1,803,263
JOBSTART.....	403,942
K3C COMMUNITY COUNSELLING	
CENTRES.....	351,152
KAPUSKASING & DISTRICT	
ASSOCIATION FOR	
COMMUNITY LIVING.....	2,134,249
KASABONIKA LAKE FIRST NATION.....	1,140,068
KASHECHEWAN FIRST NATION.....	2,956,647
KEEWAYTINOOK OKIMAKANAK.....	347,701
KEEWAYWIN FIRST NATION.....	735,863
KENOGAMISIS NON-PROFIT	
HOUSING CORP.....	146,169
KENORA ASSOCIATION FOR	
COMMUNITY LIVING.....	4,642,087
KENORA CHIEFS ADVISORY INC.....	586,678
KENORA DISTRICT SERVICES BOARD.....	5,169,938
KENORA-PATRICIA CHILD &	
FAMILY SERVICES.....	207,068
KERRY'S PLACE AUTISM SERVICES.....	16,162,180
KINGFISHER LAKE FIRST NATION.....	191,721
KINGSTON & DISTRICT ACL.....	7,053,273
KINGSTON & FRONTENAC	
HOUSING CORP.....	233,369
KINGSTON INTERVAL HOUSE.....	1,093,053
KINSMEN CLUB OF CORNWALL INC	
KINSMEN COMMUNITY RESIDENCE.....	223,506
KITCHENER-WATERLOO	
COUNSELLING SERVICES INC.....	1,320,067
KITCHENER-WATERLOO	
REHABILITATION SERVICES.....	10,097,462

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

KLM CONSULTING SRVC INC.....	\$153,725
L TARA HOOPER AND ASSOC.....	173,840
LA PRESENCE OTTAWA	
INC FAMILY VIOLENCE.....	297,290
LAC LA CROIX FIRST	
NATIONS TERRITORY.....	198,896
LAC SEUL FIRST NATION.....	1,086,098
LAKE OF THE WOODS CHILD	
DEVELOPMENT CENTRE.....	250,141
LAKE RIDGE COMMUNITY	
SUPPORT SRVC.....	1,089,594
LAMBTON COUNTY	
DEVELOPMENTAL SERVICES.....	7,147,357
LANARK COUNTY HOUSING	
CORPORATION.....	204,894
LANARK COUNTY INTERVAL HOUSE.....	846,227
LANARK HEALTH &	
COMMUNITY SERVICES.....	1,824,006
LAND O'LAKES COMMUNITY SERVICES.....	242,618
LANSDOWNE CHILDREN'S CENTRE.....	1,142,707
L'ARCHE ARNPRIOR.....	825,848
L'ARCHE DAYBREAK.....	3,060,389
L'ARCHE HAMILTON.....	1,031,712
L'ARCHE LONDON.....	727,284
L'ARCHE NORTH BAY.....	513,701
L'ARCHE OTTAWA ADULT RESIDENCES.....	1,608,245
L'ARCHE STRATFORD.....	958,841
L'ARCHE SUDBURY INC.....	967,849
L'ARCHE TORONTO HOMES.....	694,136
LE CENTRE VICTORIA POUR	
FEMMES (SUDBURY).....	285,660
LE SERVICE FAMILIAL DE LA	
REGION DE SUDBURY INC/	
SUDBURY FAMILY SERVICES.....	446,170
LEADS EMPLOYMENT	
SERVICES LONDON INC.....	1,055,091
LEEDS & GRENVILLE INTERVAL HOUSE.....	736,708
LENNOX & ADDINGTON ACL.....	863,524
LENNOX & ADDINGTON	
INTERVAL HOUSE.....	745,720
LENNOX/ADDINGTON	
FAMILY & CHILDREN.....	150,978
LIMESTONE FAMILY	
SUPPORT GROUP INC.....	156,482
LIONS HOME FOR DEAF CHILDREN.....	534,040
LONDON BATTERED WOMEN'S	
ADVOCACY CENTRE.....	437,743
LONDON GOODWILL	
INDUSTRIES ASSOCIATION.....	270,270
LOGLAC 58 INDIAN BAND.....	755,670
LUTHERAN COMMUNITY CARE	
CENTRE OF THUNDER BAY.....	1,374,550
LUTHERWOOD.....	263,742

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING.....	\$2,266,650
MADOC C O P E CORPORATION.....	404,465
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS.....	197,228
MAINSTREAM AN UNSHELTERED WORKSHOP.....	665,460
MAISON D'AMITIE.....	1,919,708
MAISON INTERLUDE HOUSE INC.....	1,290,364
MALLORYTOWN RESIDENTIAL SUPPORT PROGRAMS.....	683,826
MALTON NEIGHBOURHOOD SERVICES.....	138,457
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	1,471,568
MANITOULIN FAMILY RESOURCES INC.....	604,024
MANITOULIN NON-PROFIT HOMES INC.....	127,687
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD.....	4,634,170
MANOTSAYWIN NANOTOOJIG INC.....	214,373
MARJORIE HOUSE.....	437,102
MARTEN FALLS FIRST NATION.....	681,094
MARY CENTRE OF THE ARCHDIOCESE OF TORONTO.....	2,703,692
MATAWA FIRST NATION MANAGEMENT.....	293,279
MATTAGAMI FIRST NATION.....	171,023
MATTAWA WOMEN'S RESOURCE CENTRE.....	586,267
M'CHIGEENG FIRST NATION.....	769,270
MCMASTER UNIVERSITY.....	136,937
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED.....	8,706,537
META VOCATIONAL SERVICES INC.....	196,814
METIS NATION OF ONTARIO.....	1,805,457
MIDDLESEX COMMUNITY LIVING.....	2,990,555
MILLS COMMUNITY SUPPORT CORP INC.....	1,589,812
MINWAASHIN LODGE.....	300,348
MISHKEEGOGAMANG FIRST NATION.....	530,929
MISSION SERVICES OF HAMILTON.....	1,419,269
MISSISSAUGA FIRST NATION.....	698,428
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	282,731
MOHAWK COUNCIL OF AKWESASNE AEP.....	1,828,714
MOHAWKS OF THE BAY OF QUINTE.....	514,489
MONTAGE SUPPORT SERVICES OF METROPOLITAN TORONTO.....	6,179,464
MOOSE CREE FIRST NATION.....	2,044,533
MORAVIAN INDIAN RESERVE.....	333,027
MUKI BAUM ASSOCIATION.....	8,605,018
MUNICIPALITY OF CHATHAM-KENT.....	18,858,753
MUNICIPALITY OF GREENSTONE.....	534,181
MUNSEE-DELAWARE NATION.....	308,468

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

MUSKOKA WOMEN'S ADVOCACY GROUP.....	\$737,061
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES.....	256,796
NAICATCHEWENIN FIRST NATION.....	133,094
NAINSTAY NON-PROFIT BUILDINGS INC.....	274,064
NAOMI'S FAMILY RESOURCE CENTRE.....	508,676
NAOTKAMEGWANNING FIRST NATION.....	417,732
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	558,323
NE CHEE FRIENDSHIP CENTRE.....	256,323
NELLIE'S WOMEN'S HOSTEL INC.....	696,632
NELSON HOUSE OF OTTAWA-CARLETON.....	624,137
NEW FRONTIERS SUPPORT SERVICES LONDON MIDDLESEX.....	1,393,274
NEW LEAF LIVING & LEARNING TOGETHER INC.....	8,119,885
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY.....	172,933
NEW STARTS FOR WOMEN INC.....	547,831
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC.....	5,656,660
NEWMARKET/AURORA DISTRICT ASSOCIATION FOR COMMUNITY LIVING.....	6,959,487
NIAGARA FAMILY & CHILDREN'S SERVICES.....	438,990
NIAGARA PENINSULA CHILDREN'S CENTRE.....	345,276
NIAGARA REGIONAL HEALTH SERVICES.....	284,214
NIAGARA SUPPORT SERVICES.....	4,717,039
NIAGARA TRAINING & EMPLOYMENT AGENCY.....	1,016,438
NIJIKIWENDIDAA ANISHNAABE-KWEW.....	261,637
NIPISSING FIRST NATION.....	824,040
NIPISSING TRANSITION HOUSE.....	737,606
NISHNAWBE ASKI NATION.....	4,946,256
NOOJIMAWIN HEALTH AUTHORITY.....	287,349
NOOJMOWIN TEG HEALTH CENTRE.....	1,303,369
NORFOLK ASSOCIATION FOR COMMUNITY LIVING.....	6,084,657
NORFOLK COUNTY.....	7,995,453
NORTH BAY ASSOC FOR COMMUNITY LIVING.....	6,578,285
NORTH CARIBOU LAKE FIRST NATION.....	375,765
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC.....	1,452,717
NORTH SPIRIT LAKE FIRST NATION.....	722,105
NORTH YORK WOMEN'S SHELTER INC.....	948,816
NORTHEAST MENTAL HEALTH CENTRE.....	1,113,653
NORTHERN LIGHTS VOCATIONAL SERVICES.....	311,800
NORTHERN VOCATIONAL SERVICES.....	669,159

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

NORTHUMBERLAND FAMILY	
RESPIRE SERVICES INC.....	\$511,919
NORTHWEST ANGLE 37 FIRST NATION.....	164,809
NOVA VITA WOMEN'S SERVICES.....	1,155,483
OAKDALE CHILD & FAMILY SERVICES LTD.....	1,104,139
OAKLANDS REGIONAL CENTRE.....	12,732,087
OASIS CENTRE DES FEMMES.....	309,210
OBASHKAANDAGAANG FIRST NATION.....	279,300
OCHIIICHAGWE'BABIGO'INING FIRST NATION.....	260,266
OJIBWAYS OF ONIGAMING FIRST NATION.....	272,800
OJIBWAYS OF PIC RIVER FIRST NATION.....	826,528
ONEIDA NATION OF THE THAMES.....	2,170,240
ONGWANADA HOSPITAL.....	20,914,852
ONGWANADA NON-PROFIT HOUSING CORP.....	398,025
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	6,255,745
ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN/ APPROVED CORP.....	234,267
ONTARIO MARCH OF DIMES.....	15,422,088
ONTARIO MARCH OF DIMES SAULT STE MARIE.....	390,005
ONTARIO METIS ABORIGINAL ASSOCIATION.....	2,238,565
ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE.....	1,548,800
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....	131,000
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	1,797,128
OPEN HANDS ASSOC.....	2,535,964
OPERATION SPRINGBOARD.....	1,969,287
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES.....	10,831,168
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	186,205
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING.....	11,621,336
OTTAWA CARLETON LIFESKILLS INC.....	7,816,721
OTTAWA CHILDREN'S TREATMENT CENTRE.....	2,968,934
OTTAWA FOYERS PARTAGE.....	1,634,751
OTTAWA HOUSING CORP.....	1,361,484
OTTAWA ROTARY HOME GROUP RESPIRE CARE.....	697,785
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD).....	14,288,320

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

OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C.....	\$919,709
OWLWARE LTD.....	170,626
OXFORD CHILD & YOUTH CENTRE INC.....	172,526
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC.....	1,306,504
PARKDALE COMMUNITY HEALTH CENTRE.....	129,383
PARTICIPATION HOUSE - LONDON.....	5,559,764
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION.....	1,046,953
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC.....	1,505,087
PARTICIPATION LODGE.....	624,117
PARTNERS IN EMPLOYMENT (PERTH COUNTY).....	255,053
PATHWAYS NON-PROFIT HOUSING CORP.....	352,116
PATHWAYS TO INDEPENDENCE.....	13,261,294
PATRICIA CENTRE FOR CHILDREN AND YOUTH.....	526,961
PAVILION FAMILY RESOURCE CENTRE.....	590,368
PAWIDIGONG FIRST NATIONS FORUM INC.....	155,163
PEOPLE IN TRANSITION INC.....	557,030
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	1,656,306
PERTH COUNTY TRANSITION HOME FOR WOMEN INC.....	625,546
PETERBOROUGH COUNTY.....	121,217
PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY.....	1,823,113
PHOENIX I.....	497,792
PIC MOBERT FIRST NATION.....	570,152
PIKANGIKUM FIRST NATIONS.....	2,669,931
PLAINFIELD COMMUNITY HOMES.....	7,601,248
PLAINFIELD NON-PROFIT HOUSING CORPORATION.....	205,760
POPLAR HILL FIRST NATION.....	1,108,507
PRESCOTT-RUSSELL SERVICES TO CHILDREN & ADULTS	9,164,893
PROJECT WORK	382,462
PROVIDENCE CONTINUING CARE CENTRE SISTERS OF.....	123,555
ST VINCENT DE PAUL QUAD COUNTY SUPPORT SERVICES.....	1,093,141
QUINTE VOCATIONAL SUPPORT SERVICES.....	662,280
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	2,128,013
RAINY RIVER FIRST NATIONS	142,841

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**

REACHING OUT FAMILY HOMES INC.....	\$225,571
RED ROCK BAND.....	149,514
REGIONAL MUNICIPALITY OF DURHAM.....	45,387,728
REGIONAL MUNICIPALITY OF HALTON.....	12,199,499
REGIONAL MUNICIPALITY OF NIAGARA.....	57,095,515
REGIONAL MUNICIPALITY OF PEEL.....	83,006,397
REGIONAL MUNICIPALITY OF WATERLOO.....	57,069,741
REGIONAL MUNICIPALITY OF YORK.....	25,765,676
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	148,611
RENFREW COUNTY HOUSING CORP.....	135,876
RIDEAU REGIONAL CENTRE.....	491,008
RIVERDALE IMMIGRANT WOMENS CENTRE.....	213,304
RIVERSIDE HEALTH CARE FACILITIES INC.....	124,312
ROTARY CHESHIRE HOMES.....	1,068,864
ROYAL VICTORIA HOSPITAL.....	190,956
RYGIEL SUPPORTS FOR COMMUNITY LIVING.....	10,596,121
SACHIGO LAKE FIRST NATION.....	315,961
SAFEHAVEN PROJECT FOR COMMUNITY LIVING.....	3,319,761
SAGAMOK ANISHNAWBEK FIRST NATION.....	1,342,464
SAINT ELIZABETH HEALTH CARE.....	294,651
SALVATION ARMY.....	8,666,240
SANDY LAKE FIRST NATION.....	3,265,111
SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING.....	4,147,374
SAULT STE MARIE HOUSING CORP.....	266,425
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.....	258,222
SEDNA WOMENS SHELTER & SUPPORT SERVICES.....	1,360,320
SEINE RIVER FIRST NATION.....	213,816
SERPENT RIVER FIRST NATION.....	385,279
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS.....	7,400,077
SERVICES DE COUNSELLING HEARST KAPUSKASING SMOOTH ROCK FALLS COUNSEL.....	662,032
SHAWANAGA FIRST NATION.....	746,500
SHEGUIANDAH FIRST NATION.....	165,014
SHKAGAMIK-KWE HEALTH CENTRE.....	1,402,387
SHOAL LAKE BAND 40.....	156,221
SIMCOE COMMUNITY SERVICES.....	20,521,974
SIMCOE HABILITATION SERVICES INC.....	180,406
SIOUX LOOKOUT & HUDSON ASSOC FOR COMMUNITY LIVING.....	2,243,117

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

SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$247,077
SIX NATIONS OF THE GRAND RIVER.....	4,180,127
SIX NATIONS SPECIAL SERVICES FOR SPECIAL PEOPLE.....	643,501
SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC.....	1,842,073
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL.....	1,015,507
SOLDIERS' AID COMMISSION OF ONTARIO.....	153,200
SOUTH EAST GREY SUPPORT SERVICES.....	3,077,869
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE.....	1,307,061
SOUTHWESTERN REGIONAL CENTRE.....	338,952
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT.....	1,317,312
ST CHRISTOPHER HOUSE.....	217,664
ST CLAIR CHILD & YOUTH SERVICES.....	333,554
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC.....	3,636,709
ST LEONARD'S HOUSE (PEEL).....	126,125
ST MARY'S DISTRICT ASSOCIATION FOR COMMUNITY LIVING.....	2,148,555
ST STEPHEN'S RESIDENCE OF OTTAWA INC.....	341,686
STORMONT DUNDAS GLENGARRY DEV SER CTR.....	1,920,518
STRATFORD AREA ASSOCIATION FOR COMMUNITY LIVING.....	3,921,727
SUDBURY COMMUNITY SERVICE CENTRE.....	934,855
SUDBURY DEVELOPMENTAL SERVICES.....	8,868,984
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	1,664,158
SUNBEAM RESIDENTIAL DEV CENTRE.....	10,870,181
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING.....	2,330,680
SUPPORTIVE HOUSING IN PEEL.....	409,106
SUREX COMMUNITY SERVICES.....	4,619,202
SURREY PLACE CENTRE.....	9,623,007
TAMIR FOUNDATION.....	3,442,218
TAYSIDE COMMUNITY SUPPORT OPTION.....	1,899,046
TEMAGAMI FIRST NATION.....	391,647
THE BENNETT EDGE.....	245,505
THE CROFT ON THE TRENT.....	246,061
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	3,720,406
THE REDWOOD SHELTER.....	1,059,411
THE REENA FOUNDATION.....	16,742,019

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
TRANSFER PAYMENTS (CONT'D)/**PAIEMENTS DE TRANSFERT (SUITE)**

THORNCLIFFE NEIGHBOURHOOD	
OFFICE OF TORONTO.....	\$141,722
THREE OAKS FOUNDATION.....	963,375
THUNDER BAY DISTRICT SOCIAL	
SERVICES ADMIN BOARD.....	21,804,270
TIMMINS FAMILY COUNSELLING	
CENTRE INC.....	145,882
TORCHLIGHT INDUSTRIES	
(TORCHLIGHT SERVICES).....	349,021
TORONTO ASSOCIATION FOR	
COMMUNITY LIVING.....	43,172,189
TORONTO BUSINESS DEV CENTRE.....	485,333
TORONTO COMMUNITY	
HOUSING CORPORATION.....	1,188,236
TOWN OF MOOSONEE.....	572,026
TOWNSHIP OF BLACK	
RIVER-MATHESON.....	448,813
TOWNSHIP OF MONTAGUE.....	259,592
TRI-COUNTY COMMUNITY	
SUPPORT SERVICES.....	2,458,239
TRI-COUNTY MENNONITE HOMES.....	1,306,540
TRILLIUM HEALTH CENTRE.....	1,964,842
TROPICANA COMMUNITY	
SERVICES ORGANIZATION.....	154,013
UNION OF ONTARIO INDIANS.....	5,408,349
UNITED COUNTIES OF	
LEEDS & GRENVILLE.....	9,805,363
UNITED COUNTIES OF	
PRESCOTT & RUSSELL.....	9,092,621
UNITED WAY OF GREATER TORONTO.....	200,000
UNIVERSITY OF WESTERN ONTARIO.....	209,774
VICTIM SERVICES OF PEEL.....	436,714
VICTORIA COUNTY WOMEN'S	
RESOURCE SERVICES.....	1,136,658
VICTORIAN ORDER OF NURSES	
- DURHAM REGION BRANCH.....	222,707
VICTORIAN ORDER OF NURSES	
- OXFORD BRANCH.....	696,280
VIOLENCE AGAINST WOMEN.....	905,440
VITA COMMUNITY LIVING SERVICES	
OF TORONTO INC.....	11,247,487
VON CANADA / MIDDLESEX-ELGIN.....	4,479,319
VR PLACEMENT.....	127,015
WABANO CENTRE FOR	
ABORIGINAL HEALTH.....	1,881,688
WABASEEMOONG	
INDEPENDENT NATIONS.....	1,453,928
WABIGOON LAKE FIRST NATION.....	174,628
WAHGOSHIG FIRST NATION.....	121,564
WALPOLE ISLAND FIRST NATION.....	2,993,590
WAPEKEKA FIRST NATION.....	562,713
WASAUKSING FIRST NATION.....	499,842

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

WASSAY-GEZHIG NA NAHN	
DAH WE IGAMIG.....	\$1,900,089
WATTON EMPLOYMENT SERVICES.....	139,958
WCG INTERNATIONAL	
CONSULTANTS LTD.....	1,616,392
WEBEQUIE FIRST NATION.....	510,595
WEENEEBAYKO HEALTH	
AHTUSKAYWIN	220,740
WESTERN OTTAWA COMMUNITY	
RESOURCE CENTRE.....	1,449,862
WESWAY INC.....	1,462,759
WHITEFISH LAKE FIRST NATION.....	206,447
WHITEFISH RIVER FIRST NATION.....	199,425
WHITESAND FIRST NATION.....	316,414
WIKWEMKONG UNCEDED	
INDIAN RESERVE.....	3,285,198
WINDSOR ESSEX BROKERAGE	
FOR PERSONAL SUPPORTS.....	214,180
WINDSOR REGIONAL	
CHILDREN'S CENTRE.....	255,218
WINDSOR-ESSEX COUNTY	
HOUSING CORP.....	498,612
WINGHAM & DISTRICT COMMUNITY	
LIVING ASSOC.....	1,926,544
WOMEN & CHILDREN'S CRISIS	
CENTRE TRANSITION HOME.....	902,514
WOMEN IN CRISIS (ALGOMA INC).....	1,291,058
WOMEN IN CRISIS	
NORTHUMBERLAND COUNTY.....	839,038
WOMEN'S CENTRE (GREY & BRUCE) INC.....	661,256
WOMENS COMMUNITY HOUSE.....	2,562,687
WOMEN'S CRISIS SERVICES	
OF WATERLOO REGION.....	2,252,714
WOMEN'S EMERGENCY	
CENTRE-OXFORD INC.....	785,475
WOMEN'S HABITAT OF ETOBICOKE.....	1,136,964
WOMEN'S HOUSE OF BRUCE COUNTY.....	999,807
WOMEN'S INTERVAL HOME	
OF SARNIA LAMBTON INC.....	876,747
WOMEN'S PLACE.....	1,854,366
WOMEN'S PLACE OF	
SOUTH NIAGARA INC.....	1,065,999
WOMEN'S RURAL RESOURCE	
CENTRE OF STRATHROY & AREA.....	686,783
WOMENS SHELTER OF GEORGINA INC.....	1,496,549
WOMEN'S SHELTER	
SAAKAATE HOUSE INC.....	736,786
WOMEN'S SHELTER SECOND STAGE.....	718,129
WOODGREEN COMMUNITY SERVICES.....	577,622
WOODGREEN RED DOOR	
FAMILY SHELTER.....	1,304,748
WOODMAR NON-PROFIT CORP.....	168,212

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**
TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

WOODSTOCK & DISTRICT	
DEVELOPMENT SERVICES.....	\$5,150,476
WOODSTOCK GENERAL HOSPITAL.....	2,067,581
WOODVIEW CHILDREN'S CENTRE.....	393,302
WUNNUMIN LAKE FIRST NATION.....	315,922
XEORIXS HOMES.....	666,071
YELLOW BRICK HOUSE.....	1,513,448
YORK CENTRAL HOSPITAL ASSOC.....	1,198,177
YORK COMMUNITY SERVICE CENTRE.....	396,507
YORK SUPPORT SERVICES NETWORK.....	3,874,775
YORKTOWN CHILD & FAMILY CENTRE.....	1,424,895
Y'S OWL MACLURE COOPERATIVE	
CENTRE INC.....	1,474,307
YWCA HAMILTON.....	2,845,262
YWCA OF OSHAWA.....	727,483
YWCA OF PETERBOROUGH	
VICTORIA & HALIBURTON.....	1,580,357
YWCA TORONTO.....	3,050,064
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	2,467,887,447

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCENTURE INC.....	\$5,745,203
ADVANCED KNOWLEDGE	
INNOVATIONS INC.....	173,766
AGROPUR DIVISION NATREL.....	386,680
AJILON STAFFING OF CANADA LTD.....	647,843
ALADDIN TEMP-RITE CANADA.....	80,786
ALL-MEDIA SHREDDING INC.....	65,561
ALLSEATING CORPORATION.....	98,535
AMERISOURCE BERGEN CANADA.....	59,924
ANT & BEE CORPORATION.....	359,265
ANTHONY SAKRAN.....	56,000
AON REED STENHOUSE INC.....	66,040
APPLIED TECHNOLOGY	
SOLUTIONS INC.....	73,985
ARI FINANCIAL SERVICES INC.....	688,316
ARTICULATION GROUP.....	68,923
ASSET COMPUTER PERSONNEL LTD.....	528,223
AVAYA CANADA CORP.....	121,785
AYELET SILBERSTEIN.....	84,636
BABBCO OFFICE SERVICES LTD.....	98,052
BATTAGLIA ASSOCIATES INC.....	61,796
BAY CONSULTING SERVICES INC.....	179,480
BAYSHORE HEALTHCARE LTD.....	58,027
BCM.....	64,995
BEARINGPOINT LP.....	57,810
BELL CANADA.....	2,570,759
BEST WESTERN.....	63,202
BEVERTEC CST INC.....	560,846
BRAINHUNTER.COM LTD.....	52,531
C RODERICK ROLSTON.....	56,226

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

CALDWELL COUNSELLING CENTRE.....	\$80,798
CANADA CUSTOMS &	
REVENUE AGENCY.....	128,325
CANADA POST CORP.....	2,163,825
CANADIAN ATLAS FURNITURE.....	120,070
CANADIAN POLICY RESEARCH	
NETWORKS INC.....	77,998
CANADIAN PROCESS SERVING INC.....	63,778
CGI INFORMATION SYSTEMS &	
MANAGEMENTCONSULTANTS INC.....	128,790
CHERYL O'CONNOR.....	53,800
CITY OF ORILLIA.....	134,689
CLAREMONT GRAPHICS.....	50,782
CLEARLINK FINANCIAL SERVICES LTD.....	1,359,777
CM INC.....	201,061
CNC GLOBAL LIMITED.....	275,774
COGNOS INC.....	188,547
COMMISSIONAIRES.....	314,321
COMPASS GROUP CANADA.....	138,152
COMPUGEN INC.....	538,949
COMPUTER ASSOCIATES	
CANADA COMPANY.....	67,265
COMSATEC INC.....	678,761
CSI CONSULTING INC.....	489,286
DATAMARK SYSTEMS.....	69,493
DELMASA SYSTEMS GROUP INC.....	267,665
DER GRAPHICS INC.....	82,149
DIGITALEMBRACE INC.....	109,500
DOMINION TRANSLATION INC.....	54,416
DR GEORGE MCALLISTER.....	60,000
DR J R DANIEL.....	276,081
DR MICHAEL M MARIJAN.....	101,772
DR PHILIP PEEBLES.....	58,450
DR SVETMAR KRIZ.....	56,673
DR THOMAS E IRVINE.....	102,071
DR WAYNE A EVERETT.....	103,749
EAGLE PROFESSIONAL RESOURCES INC.....	1,369,624
ECNG LIMITED PARTNERSHIP.....	1,101,049
EDS CANADA INC.....	7,841,568
ELLIOTT & ASSOCIATES	
CONSULTING SERVICES INC.....	50,912
ENBRIDGE.....	188,479
EQUIFAX CANADA INC.....	843,679
ERNST & YOUNG LLP.....	53,773
FGI WORLD.....	108,741
FUJITSU CONSULTING.....	63,766
FUTURE MED.....	255,784
FUTUREMED HEALTH CARE	
PRODUCTS INC.....	408,413
G K CHEMICAL SPECIALTIES CO LTD.....	79,806
G&T VAUGHAN.....	50,184
GARDA OF CANADA.....	89,986
GARTNER CANADA CO.....	87,655
GE.....	55,770

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

GE EQUIPMENT SERVICES.....	\$124,298
GE INFORMATION TECHNOLOGY SOLUTIONS.....	211,720
GENEX SYSTEMS PROFESSIONALS GROUP LIMITED.....	269,781
GK CHEMICAL SPECIALTIES.....	57,690
GRAND & TOY.....	400,605
GREGORY R SUTTER.....	59,085
GSI INTERNATIONAL CONSULTING GROUP.....	560,087
HEALTHCARE FOOD SERVICES ONT INC.....	518,104
HEWLETT-PACKARD (CANADA) CO.....	1,444,819
HOLIDAY INN.....	81,312
HOMEWOOD HEALTH CENTRE INC.....	54,746
HOMEWOOD RESEARCH INSTITUTE.....	142,725
HR ASSOCIATES.....	128,827
HUTCHINSON SMILEY LTD.....	52,759
HYDRO ONE.....	252,189
HYDRO ONE NETWORKS INC.....	605,545
IAN MARTIN LTD.....	50,689
IBM CANADA LTD.....	4,368,936
ICU TECHNOLOGIES INC.....	53,199
IMEX SYSTEMS INC.....	159,359
INFORMATICA CORPORATION.....	412,560
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	400,141
IT/NET OTTAWA INC.....	65,100
J QUATTROCCHI & CO LTD.....	54,471
JA MEDIA SERVICES.....	79,898
JENNY CARVER.....	91,000
K BRO LINEN.....	168,128
K-BRO LINEN SYSTEMS INC.....	125,236
KEITH BAGG GROUP.....	75,600
LAW SOCIETY OF UPPER CANADA.....	65,007
LYRECO (CANADA) INC.....	1,160,181
MANFRED FRIEDMAN DENTISTRY PROFESSIONAL CORPORATION.....	64,681
MCKESSON CANADA.....	368,490
MEDICAL MART SUPPLIES LTD.....	58,087
MEGAHURTZ COMPUTERS.....	78,630
MERCER DELTA CONSULTING.....	89,378
MERCURY INTERACTIVE CORP.....	217,010
METIS NATION OF ONTARIO.....	97,250
MICHAEL J MARRA LLB.....	65,672
MICROSOFT CANADA CO.....	158,588
MID ONTARIO DISPOSAL.....	54,426
MINISTRY OF THE ATTORNEY GENERAL.....	164,805
MULTI-LANGUAGES CORP.....	72,654
NEOPOST CANADA LTD.....	89,370
NET EFFECTS TECHNOLOGIES INC.....	52,677
NORTHERNTEL LP.....	59,032
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE.....	134,683

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

ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....	\$72,565
ONTARIO REALTY CORP.....	21,650,378
ORACLE CORP CANADA INC.....	280,745
ORILLIA POWER DISTRIBUTION CORP.....	523,154
PARTNERING AND PROCUREMENT INC.....	58,338
PATRICK DORAN.....	57,175
PEOPLE MINDED BUSINESS INC.....	65,700
PITNEY BOWES LTD.....	998,508
POI BUSINESS INTERIORS.....	793,362
POSTAGE BY PHONE.....	633,324
PREVOST & MCCULLOUGH.....	85,214
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	429,541
PROMETHEAN SYSTEMS CONSULTANTS INC.....	216,244
PROSTALL SYSTEMS INC.....	258,669
PROVISION IT RESOURCES LTD.....	452,279
PUROLATOR COURIER LTD.....	441,456
RECEIVER GENERAL FOR CANADA.....	552,685
RELIZON CANADA INC.....	304,696
RICE AND ASSOCIATES.....	76,895
RICOH CANADA INC.....	53,807
ROGERS WIRELESS INC.....	330,876
SAFE MANAGEMENT GROUP.....	54,020
SENSIBLE SECURITY SOLUTIONS.....	63,327
SERENA SOFTWARE INC.....	63,974
SHASHI BHATIA.....	91,789
SHORE CONSULTING GROUP INC.....	347,122
SISKINDS (SISKIND CROMARTY IVEY & DOWLER LLP).....	97,572
SNC LAVALIN PROFAC INC.....	3,183,357
SNELL BALKA SAAD.....	62,803
SOFTCHOICE CORP.....	168,123
SPEARHEAD MANAGEMENT CANADA LIMITED.....	60,180
SPRINT COMPUTER SERVICES.....	60,949
STAPLES/BUSINESS DEPOT.....	86,092
STERLING COMMERCE INC.....	158,188
STROMA SERVICE CONSULTING INC.....	394,522
SUBURBAN REMOVALS.....	69,083
SUMMIT FOOD SERVICE DISTRIBUTION INC.....	1,959,525
SUN LIFE ASSURANCE COMPANY OF CANADA.....	636,322
SWISH MAINTENANCE LTD.....	51,615
TELUS MOBILITY.....	169,254
THEMIS PROGRAM MANAGEMENT & CONSULTING LTD.....	1,114,207
TLW ENTERPRISE INC.....	686,038
TORONTO MARRIOTT BLOOR.....	51,956
TOSHIBA OF CANADA LTD.....	275,265
TOWN OF SMITHS FALLS.....	58,623
TRENT DRUGS(WHOLESALE)LTD.....	114,451

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

UNION GAS LTD.....	\$523,225
VINCENT CHING.....	92,905
WEIRFOULDS LLP.....	80,262
WESTERN MANAGEMENT CONSULTANTS.....	148,216
XEROX CANADA LTD.....	515,975
XWAVE.....	244,463
XWAVE SOLUTIONS INC.....	116,861
YONGE/NORTON (CANADA IV) LIMITED PARTNERSHIP.....	51,778
ZINATI KAY.....	106,397
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	13,643,081

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. SANDRA PUPATELLO

APRIL 1, 2005 TO MARCH 31, 2006..... \$35,211

PARLIAMENTARY ASSISTANTS' SALARIES:/

TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

DEBORAH MATTHEWS

APRIL 1, 2005 TO MARCH 31, 2006..... \$12,421

ERNIE PARSON

APRIL 1, 2005 TO MARCH 31, 2006..... 12,421

**MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS**
HON. MONTE KWINTER/L'HONORABLE MONTE KWINTER

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ADECCO EMPLOYMENT SERVICES LTD.....	\$82,340
ALTIS HUMAN RESOURCES.....	120,855
DRAKE INTERNATIONAL INC.....	51,396
ENDEAVOUR PERSONNEL LTD.....	109,242
FOCUS PERSONNEL.....	107,609
HR ASSOCIATES.....	364,019
LEVERT PERSONNEL RESOURCES.....	91,557
PD BUREAU PERSONNEL CONSULTANT.....	170,097
QUANTUM MANAGEMENT SERVICES LTD.....	84,868
THE EMPLOYMENT SOLUTION (T E S CONTRACT SERVICES INC).....	50,475
THE MERGIS GROUP.....	93,291
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	535,277

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE

BOARD.....	\$13,823,311
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	33,716

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MONTE KWINTER.....	\$13,650
SANDALS, LIZ.....	1,330
FENN, MR. MICHAEL.....	985
NEWMAN, MS. DEBORAH E.....	4,227
RABEAU, MR. JOHN F.....	9,254
ADAMS, MR. JAMES.....	72,080
AKIWENZIE, MR. GILES R.....	17,069
ANGUS, MR. BRIAN M.....	18,694
ANTONCIC, MR. NICHOLAS.....	21,484
ARMSTRONG, MR. MICHAEL E.....	14,357
ARNOLD, MR. GREGORY D.....	22,487
ARTHUR, MR. CURTIS M.....	24,192
BADOUR, MR. ROBERT A.....	19,331
BARATH, MS. IRENE.....	10,184
BARNUM, MR. RICKY W.....	12,795
BEATTY, MR. STEVEN.....	12,911
BESSELY, MR. PAUL.....	14,205
BELL, MS. DEBBIE.....	16,954
BLAQUIERE, MR. DONALD ROBERT.....	13,211
BLOSKIE, MISS. REGINA E.....	15,601
BOIS, MR. JACQUES.....	11,627
BOLTON, MR. DENNIS H.....	23,772
BONIFACE, MRS. GWENNETH M.....	13,238
BROWN, MS. CRYSTAL.....	15,702

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

BROWNE, MR. PHILIP A.....	\$15,188
BROWNLEE, MR. DEAN S.....	12,198
BUDEL, MR. RICHARD.....	10,993
BUFFETT, MR. DONALD J.....	12,814
BURROWS, MS. TANIA.....	12,073
BUTLER, MR. MICHAEL.....	10,406
BYRNE, MR. MICHAEL S.....	22,824
CALVIN, MS. ANDREA L.....	10,478
CARDWELL, MR. DAVID J.....	12,487
CARRIER-ARMSTRONG, MS. SUZANNE.....	12,585
CARSON, MR. JOHN F.....	12,017
CECE, MS. JENNY M.....	13,658
CHAFE, MR. PAUL E.....	10,965
CLARKE, MR. DAVID.....	13,802
CLAYTON, MR. D W.....	17,338
COOK, MR. ROBERT.....	10,501
COONEY, MR. WILLIAM J.....	14,940
CORCORAN, MR. JOHN B.....	11,120
COTA, MR. RANDY C.....	14,791
COTE, MS. GHISLAINE.....	14,929
COTNAM, MRS. SUZANNE.....	13,083
COX, MS. SUSAN A.....	19,895
CRATE, MR. JOHN W.....	16,831
CRAWFORD, MR. DOUGLAS M.....	11,482
DALTON, MR. ROBERT A.....	19,913
DAWSON, MR. A V.....	17,205
DAWSON, MR. DANIEL T.....	12,036
DEJONG, MR. HOTSE.....	10,916
DITTENHOFFER, MR. MARK V.....	20,701
DOBSON, MS. SALLY J.....	10,301
DOIRON, MR. WILLIAM D.....	10,699
DR DAVID EDEN.....	10,037
DR PETER A CLARK.....	13,478
DUBUC, MR. STEPHANE.....	10,127
DUFFIELD, MR. PHILLIP A.....	11,814
DUTRISAC, MR. PAUL R.....	12,299
EDWARDS, MR. JEFF.....	12,613
ELBERS, MR. M P.....	16,179
ELLIOTT, MR. STEPHEN S.....	10,224
ELLIS, MR. DAVID W.....	12,618
EVOY, MR. VERN.....	11,507
FANTINO, MR. JULIAN.....	15,039
FARRINGTON, MS. PATRICIA.....	18,754
FAULKNER, MR. RONALD.....	11,279
FENNIAC, MS. SANDRA J.....	14,529
FERGUSON, MR. JOHN H.....	12,326
FISHER, MR. JIM HJ.....	11,885
FLETCHER, MR. TONY AM.....	12,697
FLEURY, MR. PAUL J.....	10,483
FORD, MS. HEATHER.....	10,565
FOSTER, MR. TIMOTHY A.....	11,613
FRANZ, MS. JUDITH.....	21,393
FREEMAN, MS. BOBBI-LYNN.....	21,690

**MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS**
**TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)**

GATTO, MR. FRANK R.....	\$29,565
GAUTHIER, MR. JAMES L.....	18,068
GAYNOR, MR. RANDY J.....	11,318
GEOFFRION, MR. PHILIPPE.....	15,866
GERARD, MR. BENJAMIN.....	12,820
GERVAIS, MR. TOM.....	22,347
GIERTUGA, MR. WARREN A.....	15,178
GILLESPIE, MR. WILLIAM.....	11,104
GIRARD, MS. LINA.....	36,003
GODEN, MR. DWIGHT G.....	11,528
GORCZYNSKI, MS. LAURA.....	11,701
GORRY, MR. JAMES.....	17,903
GRAHAM, MR. MARTIN JAMES.....	10,188
GRANT, MR. ROBERT I.....	10,783
GUILLEMETTE, MR. HENRI C.....	11,227
HARTLEY, MR. MICHAEL G.....	10,249
HILL, MR. DWAIN A.....	25,052
HILL, MR. JOHN M.....	14,402
HILL, MS. BARBARA.....	11,749
HILLS, MR. ERNEST.....	14,169
HLADY, MR. JASON.....	10,484
HOGARTH, MR. SCOTT JS.....	11,164
HONSBERGER, MR. LINDSAY R.....	15,389
HORN, MR. DOUGLAS GORDON.....	11,377
HORNE, MR. JOHN R.....	20,257
HOWE, MISS. ANGELA L.....	13,123
HUNTER, MR. KEVIN E.....	10,242
JEFFREY, MS. JANICE E.....	24,006
JEVONS, MS. ALISON P.....	13,109
JONES, MS. ROBIN P.....	10,531
KELSO, MR. STEVEN.....	18,845
KHAN, MS. RENA R.....	12,940
KING, MR. EDDY.....	10,705
KINGER, MS. KATHY L.....	20,097
KITCHEN, MS. LISA.....	13,366
KNAPPETT, MS. M J.....	11,299
KOHOKO, MR. MONTGOMERY M.....	15,279
KROPF-HEDLEY, MS. JOANN.....	15,838
LAFRENIERE, MS. DANIELLE.....	16,399
LAKE, MR. JUDE J.....	10,569
LAMB, MR. PAUL R.....	12,223
LAMMI, MRS. JOYCE L.....	12,425
LANGILLE, MR. ROBERT M.....	11,012
LAPALME, MR. DENIS.....	19,515
LARIVIERE, MS. SUSAN M.....	14,828
LEBLANC, MR. CLAUDE R.....	15,758
LEE, MR. ALLEN C.....	15,415
LEGGE, MR. DAVID.....	21,153
LEPPERT, MR. KENNETH.....	14,779
LINES, MRS. KATHRYN J.....	13,439
LINKLATER, MR. MICHAEL.....	10,802
LOADER, MR. MARK A.....	14,866
LOCK, MR. ROBERT D.....	13,925

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

LOLLAR, MR. DAVID R.....	\$13,106
LOOY, MR. RICHARD F.....	13,763
LUNDY, MR. LARRY.....	10,030
MACRAE, MS. NARCHIEKA A.....	10,691
MAIANGOWI, MS. PATRICIA.....	27,166
MANNERING, MS. SANDY.....	19,710
MARACLE, MR. GARY WARREN.....	10,323
MARTIN, MR. BRYAN D.....	12,080
MARTIN, MS. TERI.....	10,921
MASCOLA, MR. JAMES M.....	16,824
MATTHEWS, MR. RANDY P.....	11,014
MATTHEWS, MR. ROBERT J.....	13,451
MAULE, MR. IAN P.....	13,407
MAYERS, MR. DARYL.....	12,257
MAYNARD, MR. WAYNE A.....	21,263
MCCALLUM, MR. ANDREW L.....	21,098
MCDONNELL, MR. JAMES H.....	21,145
MCFARLANE, MS. L A.....	15,442
MCKAY, MR. JACK.....	13,609
MCKINNON, MR. BARRY L.....	10,419
MCLAUCHLIN, MR. ROBERT.....	25,421
MCLELLAN, MR. BARRY A.....	11,420
MCLEOD, MS. JEANNE D.....	13,563
MILLAR, MR. RANDOLPH L.....	15,423
MILLAR, MR. TIMOTHY A.....	20,947
MILLER, MRS. NICOLE C.....	27,746
MISS. EWACE, MR. JOSEPH.....	10,314
MOORE, MR. GARY B.....	14,693
MORIN, MS. JEANNINE.....	11,918
MORRIS, MR. JAMES E.....	18,980
MOSKAL, MR. THOMAS J.....	22,699
MURPHY, MR. THOMAS A.....	10,227
NASH, MR. SHAWN A.....	12,752
NEAL, MRS. LUCY A.....	26,914
NICHOLS, MR. ROSS DR.....	14,518
NUTSON, MR. WILLIAM.....	12,984
OAKES, MS. LEONA F.....	10,000
OLINYK, MR. DENNIS J.....	16,093
O'MARRA, MR. ALFRED J.....	14,634
OWENS, MR. MICHAEL.....	10,072
PHIBBS, MR. ALLAN.....	17,316
PICARD, MR. FERN.....	26,965
PINDER, MR. GARRY J.....	10,861
PINE, MS. DIANA.....	17,304
PLATE, MR. MICHAEL DAVID.....	14,658
POLSKY, MRS. SUZANNE.....	17,020
POTTER, MR. GARY D.....	12,194
POTTER, MS. LORI J.....	12,887
PRIME, MR. R J.....	14,335
RAVENSDALE, MS. MARGARET J.....	51,199
REDMOND, MR. DANIEL P.....	11,861
REESOR, MR. LARRY T.....	12,687
REILLY, MS. PATRICIA A.....	15,184

**MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS**
**TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)**

RIOUX, MR. DANIEL JD.....	\$12,791
ROBERTSON, MS. DIANA LYNN.....	21,128
ROBINSON, MR. CARROLL.....	13,812
ROUSELLE, MR. DAVID.....	10,948
RYDER, MR. MICHAEL F.....	14,003
SALO, MS. KAREN.....	28,736
SAUVE-THOMPSON, MRS. I.....	23,034
SAVAGE, MR. RICHARD H.....	11,388
SCHROEDER, MRS. LINDA D.....	12,314
SCOBIE, MR. PAUL.....	10,613
SMITH, MRS. LISA ME.....	13,844
SMYK, MR. DALE.....	18,670
SPEARS, MR. JOHN RJ.....	12,973
STEPHENSON, MR. MICHAEL.....	28,006
STEWART, MR. ANDREW G.....	12,004
SWORD, MR. WILLIAM L.....	10,655
THOMAS, MR. BARRY WB.....	20,812
THOMPSON, MR. PAUL.....	18,423
TOD, MR. SCOTT WS.....	11,245
TRUAX, MR. DAVID D.....	30,418
VOLPE, MS. PATRIZIA.....	28,779
WAFFLER, MR. ROLF E.....	10,701
WARREN, MR. RANDY.....	17,864
WELCH, MISS. MARGARET L.....	15,138
WESTGARTH, MR. RAYMOND W.....	15,156
WHITEHEAD, MR. BRIAN G.....	10,663
WILCOX, MS. DEBRA L.....	18,012
WILKINSON, MR. JEFFREY.....	15,235
WILSON, DOCTOR THOMAS.....	11,138
WILSON, MR. BRIAN A.....	16,401
WILSON, MR. DARRYL J.....	13,031
WRIGHT, MR. STEPHEN K.....	10,530
YANO, MR. DOUGLAS G.....	10,844
ZUBAIR, MS. MIMI.....	11,626
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	14,007,488

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACORD.....	\$121,928
AKWESASNE MOHAWK POLICE SERVICE.....	150,000
ANISHINABEK POLICE SERVICES.....	3,321,015
BETHESDA HOME INC.....	126,500
CITY OF BARRIE.....	398,045
CITY OF BRANTFORD.....	345,421
CITY OF GREATER SUDBURY.....	266,608
CITY OF GUELPH.....	562,877
CITY OF HAMILTON.....	981,547
CITY OF KAWARTHA LAKES.....	137,980
CITY OF KENORA.....	130,344
CITY OF KINGSTON.....	369,350
CITY OF LONDON.....	940,715
CITY OF NORTH BAY.....	275,734

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

CITY OF OTTAWA.....	\$1,157,207
CITY OF OWEN SOUND.....	205,413
CITY OF PETERBOROUGH.....	283,701
CITY OF SARNIA.....	161,888
CITY OF SAULT STE MARIE.....	378,523
CITY OF ST THOMAS.....	220,342
CITY OF STRATFORD.....	121,368
CITY OF THUNDER BAY.....	167,013
CITY OF TIMMINS.....	288,382
CITY OF TORONTO.....	8,352,411
CITY OF WINDSOR.....	725,575
CITY OF WOODSTOCK.....	285,812
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	394,739
ELIZABETH FRY SOCIETY OF TORONTO.....	291,439
FGI WORLD.....	217,487
GARDEN RIVER FIRST NATION.....	136,222
HAMILTON HEALTH SCIENCES.....	400,000
HOSPITAL FOR SICK CHILDREN (HSC).....	400,000
JOHN HOWARD SOCIETY OF NIAGARA.....	121,973
KINGSTON GENERAL HOSPITAL.....	300,000
LAC SEUL FIRST NATION.....	125,171
LAC SEUL POLICE SERVICE.....	283,506
LONDON HEALTH SCIENCES CENTRE.....	150,000
MOHAWK COUNCIL OF AKWESASNE.....	179,788
MUNICIPALITY OF CHATHAM-KENT.....	627,445
NISHNAWBE ASKI NATION.....	214,228
NISHNAWBE ASKI POLICE SERVICES.....	7,604,279
ONTARIO ASSOCIATION OF CRIME STOPPERS.....	200,000
ONT SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS.....	1,159,000
OPERATION SPRINGBOARD.....	349,356
OTTAWA HOSPITAL.....	740,000
REGIONAL MUNICIPALITY OF DURHAM.....	1,329,835
REGIONAL MUNICIPALITY OF HALTON.....	1,325,392
REGIONAL MUNICIPALITY OF NIAGARA.....	1,687,122
REGIONAL MUNICIPALITY OF PEEL.....	3,820,623
REGIONAL MUNICIPALITY OF WATERLOO.....	1,602,529
REGIONAL MUNICIPALITY OF YORK.....	2,242,384
SALVATION ARMY.....	526,055
SIX NATIONS OF THE GRAND RIVER.....	372,371
SIX NATIONS POLICE SERVICES COMMISSION.....	1,248,151
ST LEONARD'S SOCIETY OF LONDON.....	414,478
ST PHILIP'S COMMUNITY RESOURCE CENTRE.....	147,901
STONEHENGE THERAPEUTIC COMMUNITY.....	352,221
STREET HAVEN AT THE CROSSROADS.....	128,174
T A PATTERSON & ASSOCIATES.....	443,547
TORONTO POLICE SERVICE.....	7,522,800

**MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS**
TRANSFER PAYMENTS (CONT'D)/**PAIEMENTS DE TRANSFERT (SUITE)**

TOWN OF BRADFORD-WEST	
GWILLIMBURY.....	\$136,779
TOWN OF CALEDON.....	162,789
TOWNSHIP OF STRATHROY-CARADOC.....	151,903
TRANSITIONS FOR YOUTH.....	137,072
TREATY THREE POLICE SERVICE.....	3,392,861
UNITED CHIEFS & COUNCILS OF	
MANITOULIN POLICE SRVC COMM.....	736,118
WIKWEMIKONG TRIBAL	
POLICE SERVICE.....	772,320
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	6,497,910

OTHER PAYMENTS/AUTRES PAIEMENTS

1555314 EASTWAY INC.....	\$92,749
3M CANADA INC.....	1,023,337
4 OFFICE AUTOMATION LTD.....	173,555
ABCO GROUP.....	60,399
ABILITY MOVING & TRANSFER LTD.....	211,318
ABS SYSTEM CONSULTANTS LTD.....	511,678
ACE INA INSURANCE.....	142,221
ACKLANDS-GRAINGER INC.....	83,992
ACTIVE LOCK & SAFE.....	224,866
ACUMEN INFORMATION SYSTEMS.....	61,998
ADT SECURITY SERVICES CANADA INC.....	106,459
AGILENT TECHNOLOGIES CANADA INC.....	236,045
AGROPUR DIVISION NATREL.....	61,206
AJ STONE COMPANY LTD.....	207,801
AJILON CANADA.....	1,181,838
ALBERT WHITE TECHNOLOGIES.....	58,350
ALLSEATING CORPORATION.....	100,686
ALPINE GRAPHIC PRODUCTIONS LTD.....	147,486
AMTELECOM COMMUNICATIONS	
(AMTELECOM INC O/A).....	129,543
ANDRE TARDIFF AGENCY LTD.....	92,489
ANISHINABEK POLICE SERVICES.....	77,108
ANT & BEE CORPORATION.....	122,894
AON REED STENHOUSE INC.....	5,191,362
APPLE AUTO GLASS.....	57,242
APPLIED BIOSYSTEMS.....	697,083
ARI FINANCIAL SERVICES INC.....	14,145,412
ARMOUR OF AMERICA CANADIAN LTD.....	497,132
ASSOCIATED MOBILE	
TECHNOLOGIES LIMITED.....	239,209
ATLANTIC POLICE & SECURITY	
SUPPLY LTD.....	1,036,254
AVAYA CANADA CORP.....	118,630
AVENUE INDUSTRIAL SUPP.....	87,942
AVIVA CANADA INC.....	69,294
B & S EMBLEM LTD.....	55,586
B A C CONSULTING INC.....	79,067
BABBCO OFFICE SERVICES LTD.....	129,159

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

BARRETT MECHANICAL.....	\$99,384
BARRIE EQUIPMENT SALES.....	220,965
BARRIE POLICE SERVICE.....	75,981
BCC INTERIORS INC.....	358,376
BDO DUNWOODY LLP.....	70,693
BELL CANADA.....	18,443,536
BELL CREDIT SERVICES.....	150,603
BELL PHARMACY #335.....	96,517
BEST WESTERN.....	136,159
BEVERTEC CST INC.....	258,409
BI VIEW BUILDING SERVICE LTD.....	108,050
BILTMORE CORP.....	182,216
BLACK BOX NETWORK SERVICES.....	81,126
BMO FINANCIAL GROUP INSTITUTE	
FOR LEARNING.....	80,313
BOLTON ELECTRIC.....	83,671
BOMBARDIER RECREATIONAL	
PRODUCTS INC.....	136,116
BONDI PRODUCE CO LTD.....	160,090
BRAINHUNTER.COM LTD.....	114,049
BRAMA INC.....	78,363
BRAMIC CREATIVE BUSINESS	
PRODUCTS LTD.....	450,823
BRANTFORD POLICE SERVICES.....	252,940
BRANTFORD POWER.....	65,814
BRERETON, Mr. WENDELL K.S.....	60,000
BROCKVILLE PSYCHIATRIC HOSPITAL.....	156,806
BRUM S DAIRY LIMITED.....	70,373
BURNTS AND INC.....	68,420
BUSINESS DEPOT/STAPLES.....	51,451
CAEN ENGINEERING.....	59,242
CAMBRIDGE RIGGING	
CENTRAL LIMITED.....	139,775
CANADA BRD -DEMPSTER.....	751,739
CANADA LAW BOOK INC.....	159,109
CANADIAN ATLAS FURNITURE.....	948,513
CANADIAN ECOLOGY CENTRE.....	70,457
CANADIAN SAFE MFG.....	227,568
CANADIAN SPRINGS	
(DANONE WATERS OF CANADA).....	60,673
CANADIAN TIRE.....	249,376
CANTEX DISTRIBUTION INC.....	467,527
CARSWELL.....	157,842
CAVALCADE COLOR LAB INC.....	58,761
CCH CANADIAN LTD.....	51,254
CDI EDUCATION.....	152,786
CELLCOM GROUP.....	77,242
CHARLES C SMITH CONSULTING.....	351,865
CHATHAM-KENT POLICE SERVICES.....	109,217
CHEMISE EMPIRE LTEE.....	309,752
CHIPPEWAS OF MNJIKANING	
FIRST NATION.....	174,000
CHROMATOGRAPHIC SPECIALITIES INC.....	107,517
CIT FINANCIAL LTD.....	313,818

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

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

CITICORP VENDOR FINANCE LTD.....	\$66,714
CITY OF BARRIE.....	106,604
CITY OF HAMILTON.....	264,552
CITY OF HAMILTON POLICE SERVICES.....	66,983
CITY OF KAWARTHA LAKES.....	229,999
CITY OF KAWARTHA LAKES POLICE SERVICES BOARD.....	105,115
CITY OF KENORA.....	116,572
CITY OF KINGSTON.....	57,558
CITY OF KITCHENER.....	64,913
CITY OF OTTAWA.....	503,753
CITY OF STRATFORD.....	92,737
CITY OF THOROLD.....	83,197
CITY OF THUNDER BAY.....	135,586
CITY OF TORONTO.....	502,548
CITY OF WINDSOR.....	525,345
CLEARLINK FINANCIAL SERVICES LTD.....	1,771,346
CLINTAR GROUNDSKEEPING SERVICES.....	57,908
CML HEALTHCARE INC.....	63,506
CNW GROUP.....	56,260
COGNOS INC.....	360,822
COLLECTIVE MINDS CONSULTING INC.....	1,229,238
COLT CANADA.....	586,202
COMFORT INN.....	56,081
COMMISSIONAIRES.....	244,147
COMMISSIONER PHARMACY.....	112,377
COMPASS GROUP CANADA.....	6,156,136
COMPUDYNE PUBLIC SAFETY & JUSTICE.....	129,761
COMPUGEN INC.....	1,078,668
COOPER SANDLER & WEST.....	279,005
CORD ELECTRIC 2005.....	237,787
CORPORATE SECURITY SUPPLY LTD.....	569,234
CPC/SCP.....	76,775
CUSTOM BULLETS & AMMUNITION.....	233,360
CVDS INC.....	179,607
CYBERBAHN INC.....	87,550
CYBULSKI, Mrs. CHARMAIN C.....	63,768
D & D POULTRY.....	85,233
D & R ELECTRONICS CO LTD.....	308,498
D LEVINE ARMOURY DISCO.....	267,855
DAIMLER CHRYSLER CANADA INC.....	109,925
DALEX CANADA INC.....	129,787
DANIEL DRUG MART.....	90,116
DARTEX SALES & MANUFACTURING.....	89,163
DAVE & SAM'S SUPPLY.....	53,181
DAVTECH ANALYTICAL SERVICES (CANADA) INC.....	210,609
DAWNA ROESNER.....	50,000
DECATUR ELECTRONICS INC.....	153,050
DEELEY HARLEY-DAVIDSON CANADA.....	89,509
DELCO AUTOMATION INC.....	85,088
DELOITTE & TOUCHE LLP.....	50,000
DELTA HOTELS.....	95,515

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

DERRY FOODS LTD.....	\$8,295,822
DIVERSEY LEVER CANADA.....	222,191
DON AMODEO PRODUCE INC.....	145,922
DR ABE SHEDLETZKY.....	90,377
DR ALLAN J HUNT.....	64,767
DR BERNARD BASIL.....	130,677
DR BONNIE A BURKE.....	59,195
DR DAVID P OUCHTERLONY.....	109,196
DR DAVID QUON.....	115,121
DR EDWARD J TWEEDIE.....	69,555
DR GORDON G PROWSE.....	74,716
DR JACK STANBOROUGH.....	63,503
DR JOHN L REMUS.....	67,000
DR MARK R SHAFFER.....	103,952
DR MICHAEL J SHKRUM.....	110,881
DR PAUL M VALLIANT.....	65,013
DR PETER ENGBERS.....	67,530
DR ROBERT REHALUK.....	75,556
DR ROBERTA B LINDEN.....	53,532
DR SIDNEY SIU.....	50,553
DR V E TOOMING.....	95,831
DR VICTOR P JUSKEY.....	107,758
DR ZBIGNIEW J MANOWSKI.....	119,221
DR A E JONES.....	101,405
DR ALEXANDER A STEELE.....	73,380
DR ALLISON A COLLINS.....	54,520
DR ANITA GREWAL.....	97,954
DR BASHIR KHAMBALIA.....	63,205
DR BHUBENDRA RASAIHA.....	69,330
DR BRUNO HELT.....	79,300
DR DANIEL PAITICH.....	68,102
DR DARRYL M WOLSKI.....	92,016
DR DAVID A CHIASSON.....	182,276
DR DAVID W NEALE.....	127,888
DR DIRK W HUYER.....	181,463
DR DUMARESQ M CHILD.....	80,278
DR DUNCAN A SCOTT.....	201,672
DR E A STASIAK.....	64,044
DR EDUARDO CORDERO.....	53,818
DR ENRIQUE SILVA.....	50,061
DR GILLES LAFERRIERE.....	70,174
DR GRAHAM D GLANCY.....	234,160
DR GUY GENIER.....	119,575
DR J KELLY MACDONALD.....	51,700
DR J KERRY MACDONALD.....	59,685
DR JOEL ROSS.....	68,536
DR JOHN CARLISLE.....	116,429
DR JOHN TIMOTHY FELTIS.....	195,188
DR JOLYON D GIDDENS.....	113,904
DR KUMAR GUPTA.....	58,099
DR LEONA RUDINSKAS.....	69,235
DR LINO ANDRE PISTOR.....	90,000
DR MARVEN J E OXLEY.....	56,514
DR MAURICE R BUTCHEY.....	90,754

**MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS**
OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DR MICHAEL KLAR.....	\$153,246
DR MIKHAIL EPELBAUM.....	84,477
DR MOHAMED N DAYA.....	87,539
DR NIHAD ALI-RIDHA.....	141,808
DR NOEL MCAULIFFE.....	155,550
DR P WENTWORTH.....	54,086
DR PAUL MU-UNG RA.....	66,346
DR PAUL R PRESTON.....	51,502
DR PHILLIP D NORRIS.....	126,969
DR PREMDATH J RAMPHAL.....	50,739
DR R ISAAC.....	82,102
DR RICHARD A ZIZZO.....	68,216
DR RICHARD EDGAR ALLAN PORTER.....	65,382
DR RICHARD L UPENIEKS.....	51,720
DR ROBERT JOSEPH TAITE.....	105,521
DR ROBERT MICHAEL BOYKO.....	51,162
DR ROBERT N MCKENZIE.....	64,742
DR ROSEMARY KEOGH.....	55,639
DR STANLEY W HRAB.....	134,015
DR STEPHEN CHIANG.....	55,194
DR SYDNEY I GOLDFARB.....	78,875
DR TREVOR A GILLMORE.....	216,917
DR VASU SRINIVASAN.....	61,989
DR W J JOHN EWEN.....	52,104
DR WILHELM MUELLER.....	53,202
DR WILLIAM JOHNSTON.....	67,320
DRAEGER CANADA.....	302,284
DURHAM REGIONAL POLICE SERVICE.....	584,804
DURO-TEST CANADA INC.....	69,156
DYNA LYNC 2000 INC.....	95,295
DYPLEX COMMUNICATIONS LTD.....	168,795
ECOLAB LTD.....	146,414
ENVIRONMENT CRIMINOLOGY RESEARCH INC.....	70,975
EDS CANADA INC.....	22,053,197
ELIZABETH FRY SOCIETY.....	130,260
ENBRIDGE.....	2,115,147
ENTRUST LTD.....	438,726
ENWIN UTILITIES LTD.....	103,251
EQUIPMENT WORLD INC.....	61,313
EUROCOPTER CANADA LTD.....	195,306
F I D FUTURE INTERNATIONAL.....	261,116
FGI WORLD.....	469,663
FILSPEC.....	152,452
FISHER SCIENTIFIC LTD.....	461,788
FLANAGAN FOOD SERVICES.....	137,921
FORD MOTOR COMPANY OF CANADA LTD.....	16,953,820
FORENSI-TECH LIMITED.....	54,214
FORRESTER RESEARCH INC.....	68,794
FOUR POINTS HOTEL.....	58,475
FUTURE INT'L DIV INC.....	136,138
FUTURE SHOP.....	83,453
G & K SERVICES CANADA INC.....	84,981

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

G K CHEMICAL SPECIALTIES CO LTD.....	\$274,264
G&T VAUGHAN.....	61,332
G4S SECURITY SERVICES (CANADA) LTD.....	136,452
GALAXY CAMERA.....	92,718
GARTNER CANADA CO.....	112,572
GARTNER INC.....	75,330
GAWEDO KWA NAHNIK INC.....	112,332
GE TECHNOLOGY FINANCE.....	3,716,712
GENERAL MOTORS OF CANADA LTD.....	1,681,606
GEORGE COUREY INC.....	345,629
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	545,095
GK CHEMICAL SPECIALTIES.....	841,680
GLOBAL UPHOLSTERY CO INC.....	56,822
GLOBALSTAR CANADA SATELLITE CO.....	125,042
GNB INDUSTRIAL POWER.....	68,669
GORDON CONTRACT SALES.....	1,110,411
GOWLING LAFLEUR HENDERSON LLP.....	76,748
GRAND & TOY LTD.....	353,753
GRAVENHURST HYDRO ELECTRIC INC.....	60,711
GRAYS IDA DRUGS LIMITED.....	81,969
GREATER NAPANEE UTILITIES (WATER SUPPLY & POLLUTION BOARD).....	78,747
GREATER SUDBURY POLICE SERVICES.....	239,616
GREATER SUDBURY UTILITIES.....	157,540
GUELPH POLICE SERVICE.....	82,828
GUIDANCE SOFTWARE INC.....	75,516
HALTON REGIONAL POLICE SERVICE.....	670,065
HAMILTON HEALTH SCIENCES CORP.....	375,493
HAMILTON HYDRO INC.....	89,460
HAMILTON POLICE SERVICES.....	439,462
HAMILTON UTILITIES CORPORATION.....	64,018
HAMILTON-WENTWORTH PROTECTION SERVICES (1991) LTD.....	75,519
HAZMASTERS.....	62,333
HEAD TO TOE OUTFITTERS.....	136,964
HEALTHCARE FOOD SERVICES ONT INC.....	213,980
HEALTHCARE LINEN SERVICES.....	150,079
HEARTZAP SERVICES INC.....	122,841
HELI-INTER INC.....	167,019
HELI-LYNX HELICOPTER SERVICES.....	190,834
HENRY'S.....	141,796
HERMAN IDA PHARMACY.....	64,285
HEWLETT-PACKARD (CANADA) CO.....	1,273,873
HOCKLEY HIGHLANDS INN & CONFERENCE CENTRE.....	64,754
HOLIDAY INN.....	246,293
HOME DEPOT.....	53,253
HONEYWELL LTD.....	79,989
HORIZON UTILITIES CORPORATION.....	414,461
HOSPITAL FOR SICK CHILDREN (HSC).....	77,475
HURON DISTRICT CONTRACTING LTD.....	119,521
HYDRO ONE.....	1,825,988
HYDRO OTTAWA.....	344,814

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

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

IAN MARTIN LTD.....	\$331,402
IBM CANADA LTD.....	8,877,275
IMMUNALYSIS CORP.....	76,781
IMPERIAL OIL.....	259,450
IMPERIAL PLUMBING.....	145,055
INFORMATION SYSTEMS	
ARCHITECTS INC.....	142,143
INFOSAT COMMUNICATIONS.....	56,198
INGO GLOBAL INC.....	154,430
ININEW FRIENDSHIP CENTRE.....	70,916
INTERGRAPH CANADA LTD.....	1,074,974
INTERPRETATION & TRANSLATION	
SERVICES.....	157,557
INVITRO SCIENCES INC.....	127,430
IRON MOUNTAIN.....	62,577
IRON RAIL SECURITY CORP.....	84,410
IROQUOIS FALLS TIM-BR MAR.....	103,701
IRWIN SEATING COMPANY INC.....	108,233
ITECC COMPUTER CONSULTING.....	76,040
J M DOUCET MEDICINE PROFESSIONAL	
CORPORATION.....	156,962
JA MEDIA SERVICES.....	87,957
JACKSON SAFETY CANADA	
(FLEX-O-LITE LTD).....	145,858
JEFF S A TWORK OFFICE FURNITURE.....	58,256
JEMTEC INC.....	2,622,412
JIM PATTISON LEASE.....	616,463
JOHN HOWARD SOCIETY.....	186,991
JOHN'S FRUIT & VEGETABLES LTD.....	91,467
JOHNSON DIVERSEY CANADA INC.....	66,448
JSI TELECOM (JATOM SYSTEMS INC O/A).....	770,937
JUPITER ALUMINUM CORP.....	711,701
JUSTICETRAX INC.....	100,246
KAWARTHA LAKES POLICE SERVICE.....	114,572
KELNER PILATUS CENTER.....	186,159
KEY EQUIPMENT FINANCE	
CANADA LTD.....	289,077
KINGSTON POLICE SERVICE.....	333,746
KINWOOD AUDIO VISUAL.....	161,007
KIT CARE CORPORATION.....	73,450
KODAK CANADA INC.....	143,947
KONICA MINOLTA BUS SOL.....	80,536
KREATIVE KASUALS.....	1,302,974
L'ECHAIM CATERERS.....	81,717
LAKEHEAD PSYCHOLOGICAL SERVICES.....	130,901
LANGVIN LEARNING SERVICES INC.....	63,083
LE ALPI CATERING CO.....	54,848
LEARNING TREE INTERNATIONAL.....	71,475
LEICA MICROSYSTEMS (CANADA) INC.....	159,347
LES DIST R NICHOLLS INC.....	97,457
LESPERANCE REMOVALS & SERVICE INC.....	51,425
LEXSYS NETWORKS INC.....	141,070
LONDON HEALTH SCIENCES CENTRE.....	70,107
LONDON HYDRO INC.....	451,690

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

LONDON POLICE SERVICE.....	\$746,861
LOWERY'S BASICS (LOWERY'S LTD).....	80,164
LYNDON SECURITY SERVICES INC.....	71,363
LYRECO (CANADA) INC.....	3,557,390
MACKINNON AND BOWES LIMITED.....	153,479
MADISON COUNTY FOOD	
& BEVERAGE CO.....	301,833
MANAGEMENT & TRAINING	
CORP CANADA.....	42,042,843
MANDEXIN TECHNOLOGY	
CORPORATION.....	62,510
MARCHESE PHARMACY #76.....	185,966
MARCOMM FIBRE OPTICS INC.....	92,443
MARIPOSA INN AND CONFERENCE	
CENTRE.....	55,614
MARRIOTT TORONTO DOWNTOWN	
EATON CENTRE.....	110,517
MAXAMA PROTECTION INC.....	194,555
MBS (MEDIA BUYING SERVICES LTD).....	703,255
MCCAUSTLIN INSTALLATIONS INC.....	341,298
MCKESSON CANADA.....	741,460
MCWILLIAMS MOVING & STORAGE.....	127,024
MD CHARLTON CO LTD.....	1,249,897
MDG COMPUTERS CANADA INC.....	63,516
MED-EMERG INTERNATIONAL INC.....	50,028
MEDIA PLUS.....	85,843
MEGA TECH.....	783,982
MEYERS TRANSPORT LTD.....	116,882
MFP FINANCIAL SERVICES LTD.....	198,812
MICROSOFT CANADA CO.....	352,773
MILTON HYDRO DISTRIBUTION INC.....	1,595,145
MIRTECH INTERNATIONAL SECURITY.....	70,088
MISTER CHEMICAL.....	239,955
MISTER PRODUCE.....	90,616
MITEL NETWORKS CORPORATION.....	200,795
MMWAVE TECHNOLOGIES INC.....	72,754
MORSE CANADA SYSTEMS INC.....	144,565
MOVING COMPANY.....	486,306
MSA CANADA.....	80,788
MTS ALLSTREAM INC.....	761,601
MULTITECH TRIM INC.....	113,830
MUNICIPALITY OF CHATHAM-KENT.....	84,982
MUNICIPALITY OF LEAMINGTON.....	96,200
MURRAY RANDOLPH MFG.....	56,009
NASCHCO FOOD SERVICES LTD.....	420,468
NATIONAL LEASING GROUP INC.....	550,453
NATIONWIDE ELECTRONICS LTD.....	90,019
NAV CANADA.....	50,974
NE CHEE FRIENDSHIP CENTRE.....	90,484
NEIL KOZLOFF BARRISTER.....	180,210
NETRUS INC.....	70,873
NEUBERGER ROSE LLP BARRISTERS	
& SOLICITORS.....	165,818
NEXINNOVATIONS INC.....	228,239

**MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS**
OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

NEXMOVE COM (1471256 ONTARIO INC).....	\$78,396
NGH CONSULTANTS.....	73,044
NIAGARA REMOVAL FUNERAL SERVICES.....	60,935
NICHE TECHNOLOGY.....	1,146,793
NISHNAWBE ASKI POLICE SERVICES.....	195,888
NORFOLK COUNTY.....	131,585
NORSTAN CANADA LTD.....	265,914
NORTHERN TELEPHONE LTD.....	57,262
NORTHERNTEL LP.....	103,360
O&Y REIT HOLDINGS INC.....	64,849
OLIVE J WILLIAMS MEDICINE PROFESSIONAL CORPORATION.....	66,410
ONTARIO ASSOCIATION OF CHIEFS OF POLICE.....	186,409
ONTARIO CLEAN WATER AGENCY.....	134,508
ONTARIO PROVINCIAL POLICE ASSOCIATION.....	615,115
ONTARIO REALTY CORP.....	94,805,923
OPERATION SPRINGBOARD.....	550,239
ORACLE CORP CANADA INC.....	2,543,337
OTHMAN TEX.....	85,944
OTTAWA HOSPITAL PATHOLOGY ASSOCIATES.....	444,358
OUR SOFTWARE LTD.....	87,812
OUTDOOR OUTFITS LTD.....	193,738
OVERHOLT MEDICINE PROFESSIONAL CORPORATION.....	65,632
PACIFIC SAFETY PRODUCTS INC.....	530,748
PAGENET OF CANADA INC.....	52,181
PARADIGM BUSINESS SYSTEMS NORTH AMERICA.....	75,681
PARRY AUTOMOTIVE LTD.....	74,328
PATTERSON MACHINE WORKS INC.....	107,974
PEERLESS GARMENTS LTD.....	81,520
PEMBROKE POLICE SERVICE.....	52,707
PERKINELMER LAS CANADA INC.....	66,960
PETERBOROUGH INDUSTRIAL SERVICES (1986) LTD.....	73,305
PETERBOROUGH LAKEFIELD COMMUNITY POLICE SERVICE.....	178,672
PHH VEHICLE MANAGEMENT SERVICES.....	26,654,585
PHOENIX/EDT INC.....	90,866
PINE TREE NATIVE CENTRE OF BRANT.....	81,454
PITNEY BOWES CANADA.....	633,575
PK WELDING & FABRICATORS INC.....	51,532
POLICE CREDIT UNION LTD.....	70,909
POLICE ORDNANCE COMPANY INC.....	80,180
POSITIVE E SOLUTIONS INC.....	413,201
POSTAGE BY PHONE.....	161,328
PRAXAIR CANADA INC.....	70,302
PRECISION MOUNTING TECHNOLOGIES.....	68,889
PRINT THREE.....	55,184
PROBATION OFFICERS ASSOC OF ONTARIO.....	56,664

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

PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	\$567,265
PROMETHEAN SYSTEMS CONSULTANTS INC.....	50,435
PROVONT-MTO-LICENSING.....	60,869
PUC SERVICES INC.....	223,767
PURE ENERGY CENTRAL SYSTEM.....	496,174
PUROLATOR COURIER LTD.....	1,170,141
QUANTITATIVE DECISION SUPPORT INC.....	68,326
QUEEN SQUARE CORRECTIONAL DOCTORS.....	77,931
QUEEN'S UNIVERSITY.....	167,175
QWATRO CORP.....	54,078
R NICHOLLS DISTRIBUTORS LTD.....	457,445
RABER GLOVE MFG CO LTD.....	55,616
RBM JANITORIAL SERVICES LTD.....	81,210
RECEIVER GENERAL FOR CANADA.....	656,530
REGION OF PEEL POLICE.....	317,069
REGIONAL MUNICIPALITY OF NIAGARA.....	533,964
REGIONAL MUNICIPALITY OF PEEL.....	1,008,496
REGIONAL MUNICIPALITY OF WATERLOO.....	508,959
RELIZON CANADA INC.....	642,230
RENEGADE DIGITAL MEDIA INC.....	63,897
RICOH CANADA INC.....	97,246
ROBLIN ATHLETIC INC.....	97,383
ROGER BERGERON & SON.....	66,414
ROGERS WIRELESS INC.....	855,774
ROSE PRINTING (921381 ONTARIO LTD).....	69,865
ROSS MEMORIAL HOSPITAL.....	73,959
ROY V. WILSON (1984) LTD.....	56,212
ROYAL LEPAGE RELOCATION SERVICES.....	755,714
ROYAL OTTAWA HEALTH CARE GROUP.....	13,743,243
RU-LINK COMPUTER CORP.....	50,762
SAFETY-KLEEN CANADA INC.....	58,095
SALTSPRING SOFTWARE INC.....	2,677,683
SAMET HOSIERY INC.....	58,509
SARA LEE COFFEE & TEA LTD.....	77,990
SAULT AREA HOSPITAL.....	58,933
SAULT STE MARIE POLICE SERVICES.....	106,180
SCI.....	158,130
SCI INTERIORS LTD.....	730,354
SELECT SANDWICH.....	54,662
SENSIBLE SECURITY SOLUTIONS.....	152,551
SHADDY INTERNATIONAL MARKETING LTD.....	56,269
SHAFER-HAGGART LTD.....	61,001
SHARC PROMOTIONAL SALES.....	219,242
SHELL CANADA PRODUCTS LTD.....	140,226
SHOPPERS DRUG MART.....	138,995
SHORE CONSULTING GROUP INC.....	115,159
SHUMAC ENTERPRISES INC.....	145,377

**MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS**
OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SIEMENS BUILDING TECHNOLOGIES LTD.....	\$54,992
SIMCOE OFFICE SYSTEMS.....	55,006
SIMCOE PATHOLOGY ASSOCIATES.....	185,250
SIMPLEX GRINNELL.....	254,491
SMARTRISK.....	82,691
SNC-LAVALIN PROFAC INC.....	8,652,439
SOFTCHOICE CORP.....	82,508
SOFTWARE SPECTRUM.....	355,159
SOKKIA CORPORATION CANADA.....	170,275
SOS EMERGENCY RESPONSE TECHNOLOGIES.....	68,118
SPECIAL T LINEN INC.....	55,107
SPECTRUM 2000 COMMUNICATIONS GROUP INC.....	68,297
ST JOHN AMBULANCE.....	85,083
STAHL, Mr. WERNER F.....	80,000
STANDARD AERO LTD.....	671,856
STAPLES/BUSINESS DEPOT.....	279,927
STEELGATE SECURITY PRODUCTS LTD.....	55,577
STEEN S DAIRY LTD.....	733,426
STELLENT SALES INC.....	526,667
STERICYCLE INC.....	86,393
STRATEGIC BUSINESS SOLUTIONS INC.....	83,100
STROMA SERVICE CONSULTING INC.....	205,305
STRONGBAR INDUSTRIES INC.....	90,524
SUDBURY REGIONAL PATHOLOGY ASSOCIATION.....	212,160
SUMMIT FOOD SERVICE DISTRIBUTION INC.....	162,885
SUNCOR ENERGY PRODUCTS INC.....	56,570
SUPERGRAVITY INC.....	66,312
SUPERIOR PROPANE INC.....	232,576
SUPERIOR SAFETY INC.....	207,087
SUPPORTING ROLES INTERACTIVE TRAINING.....	68,090
SWETS INFORMATION SERVICES.....	70,850
SWS DETENTION GROUP INC.....	68,321
SYSCO FOOD SERVICES OF TORONTO INC.....	560,868
SYSCON JUSTICE SYSTEMS LTD.....	742,973
SYSTEMS PLUS (598076 ONTARIO INC).....	71,595
TBAYTEL (THUNDER BAY TELEPHONE).....	50,751
TCS FUNERAL SERVICES.....	95,894
TD VISA.....	98,289
TECHNASPEC SERVICES INC.....	50,171
TELUS MOBILITY.....	868,375
TETRAGON-TASSE DISTRIBUTORS INC.....	62,362
TEXAS ENGINEERING EXTENSION SRVC.....	54,917
THE ASSOCIATES.....	146,151
THE BARGAINS GROUP LTD.....	115,517
THE CURRENT SALES CORP.....	73,506
THE GREAT CANADIAN SOX CO INC.....	69,117
THE HOME DEPOT.....	102,236

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

THE KAWARTHA DAIRY COMPANY.....	\$197,439
THE MADISON COUNTY FOOD.....	127,652
THERMO ELECTRON CORPORATION.....	77,215
THERMO ELECTRON NORTH AMERICA LLC.....	411,545
THUNDER BAY HYDRO ELECTRICITY DISTRIBUTION INC.....	184,198
THUNDER BAY MOBILITY.....	65,374
THUNDER BAY POLICE.....	406,028
TIGERDIRECT.CA INC.....	313,344
TORONTO AUTO AUCTIONS.....	950,508
TORONTO HYDRO ELECTRIC SYSTEMS LTD.....	1,139,139
TORONTO KOSHER.....	56,350
TORONTO POLICE SERVICE.....	5,319,813
TOSHIBA OF CANADA LTD.....	862,971
TOWN OF NEW TECUMSETH.....	55,020
TOWN OF PENETANGUISHENE.....	455,868
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN.....	69,978
TRAFALGAR MEDICAL CLINIC.....	99,646
TRAVELODGE.....	71,716
TRENT DRUGS (WHOLESALE) LTD.....	74,398
TRICELL SALES & MARKETING LTD.....	74,487
TRICIFIC ENTERPRISES INC.....	81,393
UNIFORM GROUP INC.....	1,344,048
UNIFX UNIFORMS.....	511,427
UNION GAS LTD.....	2,457,042
UNIRISC.....	54,163
UNIT PARK.....	116,679
UNIVERSITY OF TORONTO.....	66,500
VACHON IMPORTS & CONSULTING INC.....	119,345
VALHALLA INN.....	133,156
VALLEY ASSOCIATES INC.....	64,852
VANGUARD INTERNATIONAL LTD.....	77,199
VARIAN CANADA INC.....	138,484
VERICOM COMPUTERS INC.....	90,000
VF IMAGEWEAR CANADA INC.....	50,336
VICTORIA DRUG MART LTD.....	366,907
VIPOND INC.....	219,401
VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC).....	288,748
VOLVO PENTA CANADA INC.....	121,047
VWR SCIENTIFIC PROD.....	55,434
WAL MART.....	105,084
WASAYA AIRWAYS LIMITED PARTNERSHIP.....	98,210
WASTE MANAGEMENT OF CANADA CORPORATION.....	187,451
WASTE SERVICES (CA) INC.....	80,296
WASTE SYSTEMS LTD.....	125,564
WATERLOO BEDDING CO LTD.....	1,168,927
WATERLOO REGIONAL POLICE SERVICE.....	242,718
WEIRFOULDS LLP.....	165,408

**MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS**
OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

WEISS SERVICE ASSOCIATES.....	\$53,726
WELDEXPERTS INC.....	87,865
WESTERN MECHANICAL ELECTRICAL	
MILLWRIGHT SERVICES LTD.....	65,473
WETSTONE TECHNOLOGIES INC.....	54,393
WILLIAM HOLDSWORTH	
BARRISTER & SOLICITOR.....	72,168
WILLIAMS SCOTSMAN OF CANADA INC.....	270,844
WINSHAM FABRIK CANADA LTD.....	170,200
WIRELESS PERSONAL	
COMMUNICATIONS INC.....	58,129
WOLSELEY MECHANICAL GROUP.....	106,849
WURTH CANADA LTD.....	71,633
XEROX CANADA LTD.....	1,312,970
YAMAHA MOTOR CANADA LTD.....	378,869
YORK REGIONAL POLICE.....	901,135
YORK UNIVERSITY.....	82,732
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	54,317,823

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. MONTE KWINTER	
APRIL 1, 2005 TO MARCH 31, 2006.....	\$35,211

PARLIAMENTARY ASSISTANT'S SALARY:/	
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
LIZ SANDALS	
APRIL 1, 2005 TO MARCH 31, 2006.....	\$12,421

<i>PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:</i>	
SUNDRY PAYMENTS.....	\$10,522,786

<i>PAYMENTS UNDER THE POLICE SERVICE ACT:</i>	
SUNDRY PAYMENTS.....	\$177,317

<i>HEARINGS UNDER THE POLICE SERVICES ACT:</i>	
SUNDRY PAYMENTS.....	\$47,922

**MINISTRY OF CONSUMER AND BUSINESS SERVICES/
MINISTÈRE DES SERVICES AUX CONSOMMATEURS ET AUX ENTREPRISES**
HON. JIM WATSON/L'HONORABLE JIM WATSON

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

CERIDIAN CANADA LTD.....	\$18,170,894
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À \$50,000.....	40,592

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES.....	\$205,346
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À \$50,000.....	164,196

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CERIDIAN CANADA LTD.....	\$2,337,201
GREAT WEST LIFE ASSURANCE COMPANY.....	857,461
WORKPLACE SAFETY INSURANCE BOARD.....	328,866
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À \$50,000.....	24,601

TRAVEL/FRAIS DE DÉPLACEMENT

HON. JIM WATSON.....	\$14,854
MCMEKIN, TED.....	149
CORKE, SUE E.....	795
TATE, MARY.....	2,581
ALTON, BRAD.....	10,925
BALDWIN, ANN M.....	10,771
BRAMWELL, SCOTT.....	11,415
CLARKE, GRAHAM.....	13,651
CUSHNAGHAN, BETTY.....	12,442
DAVENPORT, DONNA.....	12,745
DOAK, DARRYL G.....	20,706
DUFF, IAN.....	16,412
FARR, DEBORAH.....	14,921
GALLAGHER, PAUL.....	10,226
GILBERT, JEFFREY T.....	10,652
GORDON, ALLAN R.....	22,031
HARTMAN, JUDITH M.....	16,724
HOPKINS, DALE.....	31,301
KEERE, DANIEL.....	12,963
LAWRENCE, GRANT.....	17,771
LIT, DAVID.....	11,392
MOISSE, CAROLANN M.....	10,130
MONEY, KATHERINE.....	20,782
MORRIS, PHILLIP DANELE.....	10,036
MULLER, WILFRED J.....	22,133
OLVER, SHARON E.....	21,297
PLANTT, KENNETH W.....	18,831
RADIVOJCEVIC, VLADIMIR.....	19,716

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

RIMMER, JAMES R.....	\$22,839
SCHMIDT, TOM.....	11,603
SIMMERSON, WAYNE.....	25,663
ST ONGE, MIRIAM L.....	11,477
TAYLOR, DANIEL JC.....	14,595
TAYLOR, JOYCE.....	16,924
TORBIN, ALVIN.....	13,125
TREVORS, DONNA G.....	13,250
VITA-FINZI, ALEX.....	25,391
WOOD, CYRIL E.....	18,487
WOOD, LISA.....	44,714
ZUK, LESLEY.....	21,067
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À \$10,000.....	1,421,767

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$25,000
---	----------

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCESS COPYRIGHT.....	\$196,170
AJILON CANADA.....	439,196
ALLSEATING CORPORATION.....	50,170
AON REED STENHOUSE INC.....	67,382
ARI FINANCIAL SERVICES INC.....	1,284,889
ASSET COMPUTER PERSONNEL LTD.....	426,975
ATRIUM MANAGEMENT INC.....	85,094
BABCO OFFICE SERVICES LTD.....	66,861
BAY CONSULTING SERVICES INC.....	266,876
BEARD WINTER BARRISTERS AND SOLICITORS LLP.....	52,739
BEARINGPOINT LP.....	110,729
BELL CANADA.....	795,904
BELL MOBILITY INC.....	331,813
BEVERTEC CST INC.....	77,933
BLANEY MCMURTRY LLP.....	67,972
CANADA POST CORP.....	160,955
CANADIAN BANK NOTE COMPANY LTD.....	141,040
CANADIAN PAPER & FILM.....	73,263
CECONI SIMONE INC.....	65,042
CERIDIAN CANADA LTD.....	90,770
CITI PARK INC.....	131,200
CITY OF OTTAWA.....	1,063,696
CLAREMONT GRAPHICS.....	99,365
COLE VALUATION PARTNERS LIMITED.....	60,601
COMPAS.....	85,000
COMPUGEN INC.....	312,860
CONTINENTAL PRESS.....	96,340
DANKA BUSINESS CREDIT (DANKA BUSINESS SYSTEMS).....	54,308
DELOITTE & TOUCHE LLP.....	144,991
DELOITTE INC.....	174,000

MINISTRY OF CONSUMER AND BUSINESS SERVICES/

MINISTÈRE DES SERVICES AUX CONSOMMATEURS ET AUX ENTREPRISES

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

DOCUCOM IMAGING SOLUTIONS INC.....	\$305,035
DOCUCOM LTD PARTNERSHIP.....	97,606
EQUIFAX CANADA INC.....	149,594
ERNST & YOUNG LLP.....	137,000
FOGLER RUBINOFF LLP.....	98,993
FORD, BERYL.....	53,272
FORD, BRIAN J.....	70,816
GAVSIE, DAVID.....	56,984
GENUITY CAPITAL MARKETS.....	1,885,793
GRAND & TOY LTD.....	84,556
GSI INTERNATIONAL CONSULTING GROUP.....	89,969
HALDIMAND-NORFOLK INFORMATION CENTRE.....	81,860
HARMONY PRINTING LTD.....	114,718
HIGDON, ALLAN.....	121,921
HUNT, KIRSTI.....	209,063
HUTCHINSON SMILEY LTD.....	87,359
IAN MARTIN LTD.....	114,419
IBM CANADA LTD.....	193,735
INDUSTRY CANADA.....	400,000
ITC SYSTEMS.....	86,559
LIQUOR CONTROL BOARD OF ONTARIO.....	135,576
LOCUS SYSTEMS INC.....	302,888
LOWERY S LIMITED.....	147,271
LYRECO CANADA INC.....	853,227
MCCAUSTLIN INSTALLATIONS INC.....	50,782
MCQUAID, PATRICIA.....	53,487
MONTEITH, BRUCE.....	140,441
MEDIA BUYING SERVICES LTD.....	766,741
MESH INNOVATIONS INC.....	55,500
MONDRIAN CANADA INC.....	256,203
MUNICIPALITY OF CHATHAM-KENT.....	123,408
ONTARIO REALTY CORPORATION.....	17,491,568
ORDERLINE.....	109,864
PITNEY BOWES OF CANADA LTD.....	104,657
PITNEY BOWES GLOBAL CREDIT SERVICES.....	85,268
POI BUSINESS INTERIORS.....	779,275
POSTAGE BY PHONE.....	360,000
POSTAGE ON CALL.....	75,509
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	255,117
PSTG HOUSE (PSTG CONSULTING INC).....	100,488
PUBLICATIONS ONTARIO.....	173,726
PUROLATOR COURIER LTD.....	2,456,372
RESOLVE CORPORATION (RESOLVE BPO INC).....	368,701
ROGERS WIRELESS INC.....	72,462
SAFETY NET SECURITY LTD.....	93,761
SHORE CONSULTING GROUP INC.....	78,413
SNC-LAVALIN PROFAC INC.....	1,375,427
SOFTWARE SPECTRUM.....	230,749
SPM GROUP LTD.....	74,447

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

SUPREMEX INC.....	\$156,304
TD VISA.....	73,986
TENET COMPUTER GROUP INC.....	64,388
TERANET INC.....	478,431
THOMSON PUBLISHING (THOMSON CANADA LTD).....	217,873
TOSHIBA OF CANADA LTD.....	108,071
UNIVERSITY OF TORONTO PRESS INC.....	224,742
XEROX CANADA LTD.....	197,045
250 LEASEHOLDS LIMITED.....	181,359
4 OFFICE AUTOMATION LTD.....	63,676
ACCOUNTS UNDER/COMPTES INFÉRIEURS À \$50,000.....	4,898,167

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JIM WATSON APRIL 1, 2005 TO JUNE 28, 2005.....	\$7,451
--	---------

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

TED MCMEEKIN APRIL 1, 2005 TO JUNE 29, 2005.....	\$3,036
---	---------

MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

PROFILE RECRUITMENT CONSULTANTS..... \$51,739

ACCOUNTS UNDER/

COMPTES INFÉRIEURS À \$50,000..... 14,116

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER/

COMPTES INFÉRIEURS À \$50,000..... \$109

TRAVEL/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR..... \$37,881

JENNIFER MOSSOP..... 1,361

LUCILLE ROCH..... 7,384

TERRY MT SMITH..... 7,108

BEAULIEU, Ms. CAROLE C..... 12,414

FERRIS, Mr. NEAL..... 10,515

PRODANOU, Ms. ANNA..... 12,181

ACCOUNTS UNDER/

COMPTES INFÉRIEURS À \$10,000..... 136,987

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AJAX PUBLIC LIBRARY..... \$154,654

ART GALLERY OF HAMILTON..... 2,969,305

ART GALLERY OF ONTARIO..... 25,573,854

BARRIE PUBLIC LIBRARY..... 271,808

BLACK CREEK PIONEER VILLAGE..... 196,210

BRAMPTON PUBLIC LIBRARY..... 358,829

BRANTFORD PUBLIC LIBRARY..... 165,751

BRUCE COUNTY MUSEUM & ARCHIVES..... 629,891

BRUCE COUNTY PUBLIC LIBRARY..... 200,487

BURLINGTON PUBLIC LIBRARY..... 229,403

CAMBRIDGE PUBLIC LIBRARY..... 161,464

CANADIAN FILM CENTRE..... 1,000,000

CHATHAM-KENT PUBLIC LIBRARY..... 250,611

CITY OF BELLEVILLE..... 1,707,223

CITY OF NORTH BAY..... 473,621

CITY OF PETERBOROUGH..... 163,308

CITY OF TIMMINS..... 560,280

CORPORATION OF MASSEY HALL

& ROY THOMPSON HALL..... 708,728

COUNTY OF GREY..... 705,401

COUNTY OF SIMCOE..... 848,084

DRAYTON ENTERTAINMENT INC..... 416,000

ELGIN COUNTY PUBLIC LIBRARY..... 116,739

ESSEX COUNTY LIBRARY..... 287,721

GARDINER MUSEUM OF CERAMIC ART..... 3,322,270

GREATER SUDBURY PUBLIC LIBRARY..... 459,238

GUELPH PUBLIC LIBRARY..... 167,774

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

HALIBURTON PUBLIC LIBRARY..... \$120,353

HAMILTON PUBLIC LIBRARY..... 949,451

HURON COUNTY PUBLIC LIBRARY..... 154,390

JAPANESE CANADIAN CULTURAL

CENTRE OF TORONTO..... 496,057

KAWARTHA LAKES PUBLIC LIBRARY..... 242,733

KINGSTON FRONTENAC

PUBLIC LIBRARY..... 367,138

KITCHENER PUBLIC LIBRARY..... 306,980

LAMBTON PUBLIC LIBRARY..... 283,948

LONDON PUBLIC LIBRARY..... 633,829

MARKHAM PUBLIC LIBRARY..... 228,778

MCMICHAEL CANADIAN

ART COLLECTION..... 4,641,600

MIDDLESEX COUNTY PUBLIC LIBRARY..... 142,047

MISSISSAUGA PUBLIC LIBRARY..... 715,203

MOOSE FACTORY LOCAL

SERVICES BOARD..... 260,656

MUNICIPALITY OF MEAFORD..... 1,095,482

NATIONAL BALLET SCHOOL..... 16,309,627

NIAGARA FALLS PUBLIC LIBRARY..... 157,058

NORTH BAY PUBLIC LIBRARY..... 126,611

OAKVILLE PUBLIC LIBRARY..... 182,453

ONTARIO ARTS COUNCIL..... 39,942,400

ONTARIO HERITAGE TRUST..... 15,278,500

ONTARIO HISTORICAL SOCIETY..... 242,000

ONTARIO LIBRARY ASSOCIATION..... 755,800

ONTARIO LIBRARY SERVICE-NORTH..... 2,186,145

ONTARIO MEDIA DEVELOPMENT CORP..... 10,125,000

ONTARIO MUSEUM ASSOCIATION..... 225,100

ONTARIO SCIENCE CENTRE..... 28,917,800

ONTARIO TRILLIUM FOUNDATION..... 100,000,000

OSHAWA PUBLIC LIBRARY..... 216,342

OTTAWA PUBLIC LIBRARY..... 1,380,328

PETERBOROUGH PUBLIC LIBRARY..... 356,206

RCAF MEMORIAL MUSEUM..... 341,068

REGIONAL MUNICIPALITY

OF WATERLOO..... 558,145

RICHMOND HILL PUBLIC LIBRARY..... 122,199

ROYAL BOTANICAL GARDENS..... 2,682,000

ROYAL CONSERVATORY OF MUSIC..... 11,703,836

ROYAL ONTARIO MUSEUM..... 39,954,159

SAULT STE MARIE PUBLIC LIBRARY..... 368,069

SCIENCE NORTH..... 4,197,900

SHAW FESTIVAL THEATRE

FOUNDATION..... 1,596,228

SOULPEPPER THEATRE COMPANY..... 1,400,000

SOUTHERN ONTARIO LIBRARY SERVICE..... 3,109,406

ST CATHARINES PUBLIC LIBRARY..... 240,883

STORMONT DUNDAS &

GLENGARRY PUBLIC LIBRARY..... 139,761

TFO - TV ONTARIO..... 140,000

THUNDER BAY PUBLIC LIBRARY..... 227,583

TORONTO PUBLIC LIBRARY..... 5,573,927

MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE**TRANSFER PAYMENTS (CONT'D)/****PAIEMENTS DE TRANSFERT (SUITE)**

TORONTO SUMMIT ALLIANCE.....	\$1,000,000
TOWN OF AJAX.....	485,451
TOWN OF RICHMOND HILL.....	508,066
TOWN OF WHITBY.....	2,326,372
VAUGHAN PUBLIC LIBRARY.....	143,234
WATERLOO PUBLIC LIBRARY.....	145,888
WELLAND PUBLIC LIBRARY.....	145,878
WELLINGTON COUNTY	
PUBLIC LIBRARY.....	152,454
WINDSOR PUBLIC LIBRARY.....	385,472
ACCOUNTS UNDER/	
COMPTES INFÉRIEURS À \$120,000.....	10,928,645

OTHER PAYMENTS/AUTRES PAIEMENTS

AVANT STRATEGIC	
COMMUNICATIONS INC.....	\$95,475
DYNA LYNC 2000 INC.....	82,800
FIZZZ DESIGN INC.....	62,127
GRANT THORNTON LLP.....	56,300
GSI INTERNATIONAL	
CONSULTING GROUP.....	468,053
IMEX SYSTEMS INC.....	62,100
MERCER DELTA CONSULTING.....	112,911
NEIL CRAIG ASSOCIATES.....	52,915
ONTARIO HERITAGE TRUST.....	106,407
ONTARIO TOURISM MARKETING	
PARTNERSHIP.....	65,000
ACCOUNTS UNDER/	
COMPTES INFÉRIEURS À \$50,000.....	1,389,357

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

HON. MADELEINE MEILLEUR

APRIL 1, 2005 TO MARCH 31, 2006..... \$35,211

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

JENNIFER MOSSOP

APRIL 1, 2005 TO MARCH 31, 2006..... \$12,421

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

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
 ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$.....	\$860
----------------------------	-------

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

MENDELSON, MATTHEW.....	\$5,931
-------------------------	---------

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$.....	5,722
----------------------------	-------

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$.....	\$205,646
----------------------------	-----------

STATUTORY/CRÉDITS LÉGISLATIFS

PARLIAMENTARY ASSISTANT'S SALARY: /

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

KULDIP KULAR

APRIL 1, 2005 TO MARCH 31, 2006.....	\$12,421
--------------------------------------	----------

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE*/
MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE
HON. JOSEPH CORDIANO/L'HONORABLE JOSEPH CORDIANO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES	
TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:	
TOSI PLACEMENT SERVICES.....	\$62,472
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	153,658
OTHER SALARIES AND WAGES/	
AUTRES TRAITEMENTS ET SALAIRES:	
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	33,713
EMPLOYEE BENEFITS/AVANTAGES SOCIAUX	
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	\$19,903

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOSEPH CORDIANO.....	\$33,427
HON. DALTON MCGUINITY.....	10,282
WONG, TONY.....	9,632
PATTEN, RICHARD A.....	1,416
BLACK, DONALD A.....	7,127
ANGUS, MAUREEN P.....	24,588
BANERJEE, BABI.....	10,194
BRADFORD, ADRIAN.....	10,683
BRAOUDAKIS, GEORGE.....	13,575
BROMLEY, IAN J.....	11,534
BUTTS, GERALD M.....	10,663
CHAN, SABRINA.....	34,955
COSGROVE, PATRICIA.....	15,016
DAVISON, LEIGH.....	10,258
DEFOE, BRAD.....	11,540
DESJARDINS, GUY.....	10,261
DIAS, ROWENA.....	31,215
D'SOUZA, LAURIETTE.....	20,730
DUBE, MICHAEL J.....	10,667
EDGAR, TRICIA.....	10,981
ELSEY, GARY C.....	10,603
GARRETT, ROBIN TRACY.....	21,401
GOULD, RICHARD CHARLES.....	14,237
GRAF, ROSEMARIE.....	22,735
HANUS, GEORGE.....	24,668
HINTON, WAYNE A.....	70,041
HOMER, PAUL W.....	10,596
HYNES, LARRY.....	19,531
JAGLOWITZ, MARY HOPE.....	22,109

*Includes expenditures of Ministry of Research & Innovation.

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

LANGLEY, JOHN.....	\$28,612
LOVE, BRIAN H.....	14,940
MARVEL, BRIAN C.....	15,518
MAYCHAK, MATTHEW.....	10,438
MCKENZIE, ROSS ALLAN.....	34,634
MCMILLAN, CHRISTINE M.....	23,643
MONAHAN, JOHN F.....	14,308
MORLEY, CHRISTOPHER.....	11,077
OSPINA, MAURICIO.....	12,556
OD, RHONDA.....	23,257
PAROSHYN, VITALY.....	26,859
RAMSAY, CHANTAL.....	14,755
SEGUIN, ROBERT E.....	33,931
SHEEHY, FRED A.....	15,212
SONG, YIJUN.....	11,332
TOWNSEND, SHIRLEY G.....	34,018
TRAFICANTE, FERNANDO.....	16,043
ULMER, ROBERT ALLAN.....	17,711
VASARAIS, HANNELORE MARGARETE.....	29,761
VILLENEUVE, BRIAN.....	11,635
WADDELL, ANNE.....	13,826
WALKER, DEBBIE.....	13,065
WILLIAMS, LEON A.....	16,168
WONG, PHILIP M.....	29,827
WOOD, PHILIPP W.....	22,909
WOOTTON, GREGORY A.....	14,435
ZERUCELLI, JOHN.....	19,312
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	717,440

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BAYCREST CENTRE FOR	
GERIATRIC CARE.....	\$1,459,700
BRATTY AND PARTNERS (IN TRUST).....	1,722,000
BROCK UNIVERSITY.....	172,000
BUSINESS EDUCATION	
COUNCIL OF NIAGARA.....	189,946
CANADIAN YOUTH	
BUSINESS FOUNDATION.....	1,723,000
CARLETON UNIVERSITY.....	615,029
CENTRE FOR INTERNATIONAL	
GOVERNANCE INNOVATION.....	1,518,730
CENTRE FOR PHOTONICS (DIVISION	
OF ONTARIO CENTRES	
OF EXCELLENCE INC).....	755,500
CITY OF GREATER SUDBURY.....	445,076
CITY OF TORONTO.....	190,429
ELGIN COMMUNITY FUTURES	
DEVELOPMENT CORPORATION.....	372,830
GEORGIAN COLLEGE OF	
APPLIED ARTS AND TECHNOLOGY.....	250,000

**MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/
MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE**
TRANSFER PAYMENTS (CONT'D)/**PAIEMENTS DE TRANSFERT (SUITE)**

GRAND RIVER HOSPITAL.....	\$146,033
GREATER PETERBOROUGH REGION DNA CLUSTER.....	375,000
GUELPH PARTNERSHIP FOR INNOVATION.....	190,500
HAMILTON HEALTH SCIENCES.....	1,222,408
HAMILTON REGIONAL CANCER CENTRE.....	211,643
HEART AND STROKE FOUNDATION OF CANADA.....	5,000,000
HOSPITAL FOR SICK CHILDREN (HSC).....	3,406,979
HQNET COMMUNITY BROADBAND NETWORK.....	163,022
HTX.CA THE HEALTH TECHNOLOGY EXCHANGE.....	1,105,000
INNOVATION SYNERGY CENTRE IN MARKHAM.....	250,000
INSTITUTE OF COMPETITIVENESS & PROSPERITY.....	1,000,000
INTERNATIONAL TRUCK & ENGINE CORP.....	5,755,106
KINGSTON GENERAL HOSPITAL.....	209,785
LAKE OF THE WOODS BUSINESS INCENTIVE CORP.....	352,697
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	939,715
LAURENTIAN UNIVERSITY OF SUDBURY.....	611,064
LAWSON HEALTH RESEARCH INSTITUTE.....	416,306
LONDON BIOTECHNOLOGY COMMERCIALIZATION CENTRE.....	325,909
LONDON HEALTH SCIENCES CENTRE.....	322,835
LONDON REGIONAL CANCER CENTRE.....	181,331
MARS DISCOVERY DISTRICT.....	44,379,500
MATERIALS & MANUFACTURING ONTARIO.....	1,447,590
MCMASTER UNIVERSITY.....	9,672,695
MISSISSAUGA TECHNOLOGY BUSINESS ACCELERATOR NETWORK.....	364,069
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	1,341,666
MOUNT SINAI HOSPITAL.....	7,213,420
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	177,460
NORTHERN GENESIS COMMUNITY PORTAL ASSOCIATION.....	358,471
ONTARIO CANCER BIOMARKER NETWORK.....	1,050,000
ONTARIO CANCER RESEARCH NETWORK.....	5,944,012
ONTARIO CENTRES OF EXCELLENCE INC.....	42,450,000

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

ONTARIO CHAMBER OF COMMERCE.....	\$152,500
ONTARIO GENOMICS INSTITUTE.....	5,567,444
ONTARIO SMALL BREWERS ASSOCIATION INC.....	750,000
OPTICAL REGIONAL ADVANCED NETWORKS OF ONTARIO (ORANO).....	642,000
OTTAWA HEALTH RESEARCH INSTITUTE.....	213,045
OTTAWA HOSPITAL.....	266,898
OTTAWA LIFE SCIENCES COUNCIL.....	273,125
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS.....	55,834,014
QUEEN'S UNIVERSITY.....	7,602,476
REGIONAL MUNICIPALITY OF WATERLOO.....	8,484,639
ROBARTS RESEARCH INSTITUTE.....	1,527,012
ROYAL MILITARY COLLEGE OF CANADA.....	441,127
RYERSON POLYTECHNICAL UNIVERSITY.....	531,069
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	2,056,000
SOUTHWESTERN ONTARIO BIOPRODUCTS INNOVATION NETWORK.....	229,050
ST MICHAEL'S HOSPITAL.....	10,315,000
SUNNYBROOK HEALTH SCIENCES CENTRE.....	10,515,919
TIMMINS ECONOMIC DEVELOPMENT CORPORATION.....	200,000
TORONTO BIOTECHNOLOGY CLUSTER CONSORTIUM.....	609,107
TORONTO REGION RESEARCH ALLIANCE.....	322,702
TORONTO REHABILITATION INSTITUTE.....	1,575,000
TRENT UNIVERSITY.....	271,947
UNIVERSITY HEALTH NETWORK.....	16,972,143
UNIVERSITY OF GUELPH.....	6,489,232
UNIVERSITY OF OTTAWA.....	13,489,861
UNIVERSITY OF TORONTO.....	34,743,525
UNIVERSITY OF WATERLOO.....	55,940,928
UNIVERSITY OF WESTERN ONTARIO.....	9,427,137
UNIVERSITY OF WINDSOR.....	369,447
UTDC LIMITED.....	350,000
WILFRID LAURIER UNIVERSITY.....	140,000
WINE COUNCIL OF ONTARIO.....	2,700,000
YORK UNIVERSITY.....	2,546,166
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	5,817,561

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/

MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP.....	\$190,428
AMW CORPORATE COMMUNICATIONS.....	552,532
AMW DESIGN.....	175,105
AMW DIRECT & INTERACTIVE LTD.....	856,572
AON CONSULTING.....	76,158
AXMITH MCINTYRE WICHT	
ADVERTISING LTD (AMWA).....	7,068,338
BBDO CANADA.....	3,228,523
BELL CANADA.....	152,607
BIOTECHNOLOGY INDUSTRY	
ORGANIZATION.....	127,864
BRANDWORKS.....	173,413
BUSINESS ADVISORY CENTRE DURHAM.....	101,500
BUSINESS ENTERPRISE CENTRE.....	78,500
BUSINESS MONITOR INTERNATIONAL.....	89,237
CANADA CHINA BUSINESS COUNCIL.....	144,055
CENTER FOR AUTOMOTIVE	
RESEARCH (CAR).....	72,428
CHINA WORLD HOTEL.....	161,418
CITY OF BARRIE.....	79,500
CITY OF BRAMPTON.....	106,473
CITY OF BRANTFORD.....	78,300
CITY OF BROCKVILLE.....	89,500
CITY OF CORNWALL.....	101,655
CITY OF HAMILTON.....	71,598
CITY OF HAMILTON AND REGION	
OF HAMILTON-WENTWORTH.....	57,208
CITY OF KAWARTHA LAKES.....	80,000
CITY OF MISSISSAUGA.....	101,500
CITY OF NIAGARA FALLS.....	71,800
CITY OF OWEN SOUND.....	79,000
CITY OF ST CATHARINES.....	53,000
CITY OF TORONTO.....	275,178
COMPUGEN INC.....	113,998
CONFERENCE BOARD OF CANADA.....	56,319
COUNTY OF HURON.....	76,100
COUNTY OF RENFREW.....	139,200
CRESCENT GROUP.....	70,952
DAVID FREY.....	118,791
DELOITTE & TOUCHE LLP.....	69,925
DHINDSA DESIGN INC.....	164,560
E JAMES ARNETT.....	284,587
EDELMAN.....	72,250
ENTERPRISE QUINTE.....	84,602
ERGO COMFORT.....	71,221
ERIC C HOCHSTEIN.....	283,358
GAES CONSULTANCY.....	74,654
GRAND & TOY LTD.....	59,407
GREATER PETERBOROUGH AREA	
ECONOMIC DEVELOPMENT CORP.....	64,000
GSI INTERNATIONAL	
CONSULTING GROUP.....	152,339
GUELPH BUSINESS	
ENTERPRISE CENTRE.....	133,575

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

HOGAN & HARTSON LLP.....	\$50,576
INNOVATION INSTITUTE OF ONTARIO.....	1,007,991
INTERNAL TRADE SECRETARIAT.....	140,816
J MORGAN GMBH.....	198,968
JESPER KUHL.....	257,186
KARL SIMPSON.....	204,994
KINGSTON ECONOMIC	
DEVELOPMENT CORP (KEDCO).....	89,760
KNIGHTSBRIDGE EXECUTIVE SEARCH.....	131,253
L3 DIGITAL PRINT & COPY INC.....	50,343
LONDON COMMUNITY	
SMALL BUSINESS CENTRE.....	95,400
LYRECO CANADA INC.....	188,418
MANX STRATEGIC CREATIVE INC.....	748,847
MARRIOTT HOTELS.....	78,987
MBS (MEDIA BUYING SERVICES LTD).....	646,536
MEDIACO THE PRESENTATION	
COMPANY.....	56,535
MICE EXHIBITION SERVICES.....	66,311
MUNICIPALITY OF CHATHAM-KENT.....	78,400
NANCY MCDONALD.....	67,400
NATIONAL PUBLIC RELATIONS LTD.....	527,810
ONTARIO DEVELOPMENT CORP.....	376,898
ONTARIO REALTY CORP.....	3,800,161
OTTAWA CENTRE FOR	
RESEARCH & INNOVATION.....	160,893
PARALLEL PRODUCTION SERVICES INC.....	226,546
PARTNERS PROMOTIONAL GROUP INC.....	182,726
PATRICK CHASSAIGNE.....	206,751
PINNACLE MANAGEMENT INC.....	78,988
PITNEY BOWES OF CANADA LTD.....	86,485
PORTMAN RITZ-CARLTON SHANGHAI.....	132,143
PRENTICE & COMPANY.....	51,975
PRESCOTT-RUSSELL COMMUNITY	
DEVELOPMENT CORPORATION.....	65,777
PRO ATIVA CONSULTORIAL.....	170,068
RECEIVER GENERAL FOR CANADA.....	1,737,089
REGIONAL MUNICIPALITY OF HALTON.....	107,300
REGIONAL MUNICIPALITY OF YORK.....	79,000
RESOLVE CORPORATION	
(RESOLVE BPO INC).....	63,641
RICHARD SAVAGE.....	171,597
RICOH CANADA INC.....	52,178
ROGERS COMMUNICATIONS INC.....	160,858
ROLF FYNE.....	162,331
ROYAL BANK OF CANADA.....	132,545
SALESFORCE.COM INC.....	58,959
SARNIA LAMBTON ECONOMIC	
PARTNERSHIP.....	74,944
SHICHIRO OTAKE.....	187,800
SNC-LAVALIN PROFAC INC.....	204,986
T&F INFORMA UK LTD.....	72,481
TOWN OF BRACEBRIDGE.....	84,800
TOWN OF COBOURG.....	68,120

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/**MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE****OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

TOWN OF MARKHAM.....	\$88,734
TOWN OF ORANGEVILLE.....	82,224
TOWN OF RICHMOND HILL.....	76,713
TOWN OF SAUGEEN SHORES.....	61,000
TOWN OF SMITHS FALLS.....	51,500
TRADE CHILE.....	133,856
UNIVERSITY OF TORONTO.....	63,810
UNIVERSITY OF WATERLOO.....	208,058
VAUGHAN BUSINESS	
ENTERPRISE CENTRE.....	99,700
WAPLINGTON MCGALL	
DESIGN GROUP INC.....	627,885
WATERLOO REGION SMALL	
BUSINESS CENTRE.....	86,938
WINDSOR-ESSEX COUNTY	
DEVELOPMENT COMMISSION.....	82,050
WOODSTOCK & AREA SMALL	
BUSINESS CENTRE.....	59,350
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	5,121,329

LOANS & NOTES RECEIVABLE/PRÊTS ET BILLETS À RECEVOIR

GENERAL MOTORS OF CANADA LTD.....	\$89,541,178
-----------------------------------	--------------

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

HON. JOSEPH CORDIANO

APRIL 1, 2005 - MARCH 31, 2006.....	\$35,211
-------------------------------------	----------

PARLIAMENTARY ASSISTANTS' SALARIES:/**TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:**

WONG, TONY

APRIL 1, 2005 - MARCH 31, 2006.....	\$12,421
-------------------------------------	----------

PATTEN, RICHARD A

APRIL 1, 2005 - JUNE 29, 2005.....	3,036
------------------------------------	-------

LALONDE, JEAN-MARC

NOVEMBER 1, 2005 - MARCH 31, 2006.....	5,175
--	-------

LEAL, JEFF

JUNE 30, 2005 - OCTOBER 31, 2005.....	4,209
---------------------------------------	-------

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. GÉRARD KENNEDY/L'HONORABLE GÉRARD KENNEDY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$147,270
H.R. ASSOCIATES.....	129,674
MARBERG.....	81,785
PEOPLE BANK, THE.....	83,498
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	114,805

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD.....	\$464,923
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	3,053

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. G. KENNEDY.....	\$4,540
WYNNE, KATHLEEN.....	1,597
LEVIN, B.....	4,310
AYOTTE, RONALD.....	18,961
BANNER, LESLIE.....	50,711
BARNET, BRENDAN.....	13,166
BELISLE, PIERRE.....	14,520
BERTRAND, AURELE.....	11,868
BLACKSTOCK, BRENDA.....	13,432
BLANCHET-ALAIN, LISE.....	10,557
BOUCHER, MICHELLE.....	13,173
CARUSO, SAVERIA.....	16,311
CHAPUT, THERESE.....	40,100
CHARETTE, RICHARD.....	11,811
CHATEAUVERT, MONIQUE S.....	21,251
CLOUTIER-RAINVILLE, JULIE.....	11,031
DARLING, MYRNA.....	10,399
DAVIA, JEAN.....	13,937
DI LENA, ANTHONY.....	10,832
DOOL, HANNAHLI M.....	22,892
EATON, CLAYTON V.....	13,713
GLAUDE, MAURICE P.....	12,108
GREER, ROBERT.....	25,992
HODDER, CLIVE.....	13,543
INGALLS, MYRNA J.....	13,703
JAMES, AUDREY AJ.....	29,921
JOHNSTON, JUDITH B.....	10,645
KATHNELSON, ALLAN.....	12,521
KNOWLES, JEAN LOUISE.....	16,468
LADOUCEUR, CHRISTINE.....	12,333
LAFRENIERE, MAURICE D.....	10,541
LAMARCHE, DOREEN.....	19,429
LEMAY, JOEL.....	30,810
LEONARD, JIM T.....	22,963

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

LINDEMAN, CARLANA L.....	\$24,028
LOCATELLI, CHANTAL.....	13,804
LOWERY, WAYNE G.....	12,720
MARTIN, JOHN D.....	16,637
MASSOUH, ISSAM.....	40,578
MCALLISTER, NICOLE J.....	16,987
MENARD, PAUL.....	50,881
MERKLEY, JUNE.....	10,148
MITCHELL, ALISON.....	17,729
MORILLO, LINDA JUSTINE.....	14,990
NEHME, JAMIL H.....	11,010
OBEE, MEARL.....	19,930
O'MALLEY, VIOLET.....	13,241
PAGE, LORRAINE.....	15,559
PATRY, LILLIAN J.....	10,538
PENNER, JANET.....	13,284
PIOVESAN, MICHAEL G.....	12,556
PLOURDE, GINETTE J.....	19,382
PRESSEAUULT, LISE T.....	11,290
PROSSER, CONSTANCE J.....	18,469
RICHARDSON, LINDA F.....	22,236
ROBINSON, JULIA.....	12,554
ROCQUE, SHIRLEY M.A.....	21,379
ROSE, PATRICIA.....	15,711
SEIP, ROBERT L.....	13,620
SENUITA, PAUL E.....	16,466
SIMPSON, SANDRA G.....	14,318
SIRDEVAN, JAMES E.....	10,139
SLAGHT, SCOTT RS.....	13,844
ST LOUIS, RONALD.....	21,122
TURNBULL, SHARON ANN.....	24,249
VENNE-BRISEBOIS, JOHANNE H.....	10,992
WAREHAM, CATHERINE E.....	12,873
WATKINS, LYNN ML.....	10,498
WINDSOR, RICHARD DAVID.....	15,021
ZINSZER, CHERYL DIANE.....	15,016
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	1,197,807

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

OPERATING GRANTS

ADVANCED CORONARY TREATMENT

(ACT) FOUNDATION OF CDA.....	\$270,000
AIRY AND SABINE DISTRICT SCHOOL AREA BOARD.....	561,227
ALGOMA DISTRICT SCHOOL BOARD.....	101,975,867
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	92,823,126
ANACA TECHNOLOGIES LTD.....	648,000
ANAPHYLAXIS CANADA.....	355,500
ASQUITH-GARVEY DISTRICT SCHOOL AREA BOARD.....	513,116

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

OPERATING GRANTS (CONT'D)

ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN.....	\$210,814
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO).....	1,054,990
ATIKOKAN ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	2,108,328
AVON MAITLAND DISTRICT SCHOOL BOARD.....	114,711,821
BLOORVIEW MACMILLAN SCHOOL AUTHORITY.....	4,720,654
BLUEWATER DISTRICT SCHOOL BOARD.....	129,865,511
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD.....	72,247,858
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	27,854,189
BYTES OF LEARNING INC.....	189,000
CAMPBELL CHILDREN'S SCHOOL AUTHORITY.....	1,190,433
CANADIAN EDUCATION ASSOCIATION.....	168,558
CARAMAT DISTRICT SCHOOL AREA BOARD.....	454,988
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....	108,814,618
CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO.....	146,038
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION.....	337,534
CENTRE FOR EDUCATION AND TRAINING.....	338,340
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.....	13,453,101
CHILDREN'S REHABILITATION CENTRE OF ESSEX COUNTY.....	1,588,500
COLLINS DISTRICT SCHOOL AREA BOARD.....	554,912
CONNELL AND PONSFORD DISTRICT SCHOOL AREA BOARD.....	2,107,640
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	91,390,336
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD.....	102,740,763
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....	111,912,184
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES.....	13,424,923

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

OPERATING GRANTS (CONT'D)

CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES.....	\$83,776,772
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU CENTRE-EST DE L'ONTARIO.....	123,368,436
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	84,610,352
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE FRANCO-NORD.....	40,636,584
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST.....	63,487,797
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD-OUEST.....	69,985,876
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....	38,320,251
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	24,081,950
COUNCIL OF MINISTERS OF EDUCATION.....	1,122,961
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	40,764,185
CURRICULUM SERVICES CANADA.....	369,333
DEMARQUE INC.....	126,800
DISTRICT SCHOOL BOARD OF NIAGARA.....	218,545,452
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	79,914,638
DUBREUILVILLE ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	1,512,621
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	466,034,980
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	153,852,157
DURHAM DISTRICT SCHOOL BOARD.....	384,869,851
EAST METRO YOUTH SERVICES.....	650,080
EDUCATION NETWORK OF ONTARIO.....	1,150,000
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE.....	27,190,000
EDUCATIONAL RESOURCES.....	651,240
FOLEYET DISTRICT SCHOOL AREA BOARD.....	520,071
FOLEYET ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	667,046
GENEVA CENTRE FOR AUTISM.....	5,000,000
GOGAMA DISTRICT SCHOOL AREA BOARD.....	779,309
GOGAMA ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	1,838,854
GRAND ERIE DISTRICT SCHOOL BOARD.....	169,306,284

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

OPERATING GRANTS (CONT'D)

GREATER ESSEX COUNTY	
DISTRICT SCHOOL BOARD.....	\$186,009,013
HALTON CATHOLIC DISTRICT	
SCHOOL BOARD.....	137,387,432
HALTON DISTRICT SCHOOL BOARD.....	174,982,303
HAMILTON-WENTWORTH CATHOLIC	
DISTRICT SCHOOL BOARD.....	186,956,744
HAMILTON-WENTWORTH	
DISTRICT SCHOOL BOARD.....	317,978,604
HASTINGS AND PRINCE EDWARD	
DISTRICT SCHOOL BOARD.....	119,805,867
HINCKS-DELLCREST CENTRE.....	590,624
HORNEPAYNE ROMAN CATHOLIC	
SEPARATE SCHOOL BOARD.....	1,677,596
HURON PERTH CATHOLIC	
DISTRICT SCHOOL BOARD.....	37,500,804
HURON-SUPERIOR CATHOLIC	
DISTRICT SCHOOL BOARD.....	48,922,155
IGNACE ROMAN CATHOLIC	
SEPARATE SCHOOL BOARD.....	831,355
JAMES BAY LOWLANDS	
SECONDARY SCHOOL BOARD.....	4,443,774
KAWARTHA PINE RIDGE	
DISTRICT SCHOOL BOARD.....	231,826,402
KEEWATIN-PATRICIA DISTRICT	
SCHOOL BOARD.....	50,969,445
KENORA CATHOLIC DISTRICT	
SCHOOL BOARD.....	11,703,700
KIDS HELP PHONE.....	1,000,000
KIDSABILITY SCHOOL AUTHORITY.....	1,628,463
LAKEHEAD DISTRICT SCHOOL BOARD.....	84,200,578
LAMBTON KENT DISTRICT	
SCHOOL BOARD.....	146,139,086
LAURENTIAN UNIVERSITY	
OF SUDBURY.....	190,000
LEARNING DISABILITIES ASSOCIATION	
OF ONTARIO.....	1,866,406
LEARNING PARTNERSHIP	
OF GREATER TORONTO.....	433,000
LESTER B PEARSON COLL	
OF PACIFIC/UNITED WORLD	
COLLEGES(CDA) INC.....	150,000
LIMESTONE DISTRICT	
SCHOOL BOARD.....	141,512,167
LONDON DISTRICT CATHOLIC	
SCHOOL BOARD.....	134,169,415
MARTELLACCI & ASSOCIATES INC.....	415,260
MINE CENTRE DISTRICT	
SCHOOL AREA BOARD.....	396,916
MISSARENDA DISTRICT	
SCHOOL AREA BOARD.....	353,494
MOOSE FACTORY ISLAND DISTRICT	
SCHOOL AREA BOARD.....	1,319,417

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

OPERATING GRANTS (CONT'D)

MOOSONEE DISTRICT SCHOOL	
AREA BOARD.....	\$3,357,611
MOOSONEE ROMAN CATHOLIC	
SEPARATE SCHOOL BOARD.....	1,921,694
MURCHISON AND LYELL DISTRICT	
SCHOOL AREA BOARD.....	448,249
NAKINA DISTRICT SCHOOL	
AREA BOARD.....	1,322,928
NEAR NORTH DISTRICT	
SCHOOL BOARD.....	88,327,780
NETSUPPORT CANADA INC.....	658,800
NIAGARA CATHOLIC DISTRICT	
SCHOOL BOARD.....	155,964,302
NIAGARA PENINSULA CHILDREN'S	
CENTRE SCHOOL AUTHORITY.....	2,206,023
NIPISSING-PARRY SOUND CATHOLIC	
DISTRICT SCHOOL BOARD.....	29,801,723
NORTHEASTERN CATHOLIC	
DISTRICT SCHOOL BOARD.....	25,926,430
NORTHERN DISTRICT SCHOOL	
AREA BOARD.....	1,146,170
NORTHWEST CATHOLIC	
DISTRICT SCHOOL BOARD.....	10,288,797
ONTARIO ASSOCIATION OF	
SCHOOL BUSINESS OFFICIALS.....	2,419,960
ONTARIO CURRICULUM CENTRE.....	1,250,951
ONTARIO EDUCATION SERVICES	
CORPORATION.....	195,300
ONTARIO EDUCATIONAL	
COMMUNICATIONS AUTHORITY.....	15,428,500
ONTARIO PHYSICAL & HEALTH	
EDUCATION ASSOCIATION.....	457,782
ONTARIO PRINCIPAL'S COUNCIL.....	286,086
ONTARIO PSYCHOLOGICAL ASSOC.....	20,000,000
ONTARIO SCHOOL COUNSELLORS'	
ASSOC (OSCA).....	330,378
OTTAWA CHILDREN'S TREATMENT	
CENTRE BOARD OF EDUCATION.....	1,255,096
OTTAWA-CARLETON CATHOLIC	
DISTRICT SCHOOL BOARD.....	226,538,787
OTTAWA-CARLETON DISTRICT	
SCHOOL BOARD.....	297,164,429
PARENTS PARTENAIRES	
EN EDUCATION.....	219,600
PARRY SOUND ROMAN CATHOLIC	
SEPARATE SCHOOL BOARD.....	1,291,648
PEEL DISTRICT SCHOOL BOARD.....	622,942,468
PENETANGUISHENE PROTESTANT	
SEPARATE SCHOOL BOARD.....	1,701,921
PETERBOROUGH VICTORIA	
NORTHUMBERLAND & CLARINGTON	
CATHOLIC DISTRICT	
SCHOOL BOARD.....	106,935,829

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

OPERATING GRANTS (CONT'D)

PROVINCE OF BRITISH COLUMBIA.....	\$126,730
RAINBOW DISTRICT SCHOOL BOARD.....	115,085,050
RAINY RIVER DISTRICT SCHOOL BOARD.....	28,986,966
RED LAKE AREA COMBINED ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	2,113,371
REGENT PARK COMMUNITY HEALTH CENTRE.....	500,000
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....	39,402,741
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	72,240,282
ROOTS OF EMPATHY.....	540,000
ROYAL CONSERVATORY OF MUSIC.....	1,000,000
SCHOLASTIC CANADA LTD.....	540,270
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	295,394,031
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	146,877,276
SPECTRUM EDUCATIONAL SUPPLIES LTD.....	415,800
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....	72,332,966
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	49,010,498
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	11,224,932
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	27,157,209
THAMES VALLEY DISTRICT SCHOOL BOARD.....	433,815,831
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....	56,482,830
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	404,646,936
TORONTO DISTRICT SCHOOL BOARD.....	881,214,670
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	104,849,287
UNIVERSITY OF OTTAWA.....	345,850
UNIVERSITY OF TORONTO.....	877,630
UNIVERSITY OF WATERLOO.....	709,710
UNIVERSITY OF WINDSOR.....	535,300
UPPER CANADA DISTRICT SCHOOL BOARD.....	213,197,974
UPPER GRAND DISTRICT SCHOOL BOARD.....	180,639,585
UPSALA DISTRICT AREA SCHOOL BOARD.....	781,355
VOCALINKS INC.....	540,000
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	134,038,590

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

OPERATING GRANTS (CONT'D)

WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$288,513,279
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	53,152,072
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.....	147,866,203
WORKPLACE SAFETY INSURANCE BOARD.....	832,604
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	265,724,273
YORK REGION DISTRICT SCHOOL BOARD.....	436,609,599
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	1,733,311

OTHER PAYMENTS/AUTRES PAIEMENTS

1576268 ONTARIO INC.....	\$139,000
ABS SYSTEM CONSULTANTS LTD.....	69,750
ALGOMA DISTRICT SCHOOL BOARD.....	131,523
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	146,080
ANT & BEE CORPORATION.....	50,678
ARI FINANCIAL SERVICES INC.....	174,978
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN.....	71,706
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO).....	73,603
AVANT STRATEGIC COMMUNICATIONS INC.....	120,062
AVON MAITLAND DISTRICT SCHOOL BOARD.....	339,870
BAY CONSULTING SERVICES INC.....	207,414
BELL CANADA.....	423,443
BELLEVILLE WATER.....	105,017
BEYOND-THE-BASICS EDUCATIONAL CONSULTING INC.....	82,285
BLUEWATER DISTRICT SCHOOL BOARD.....	198,726
BOLD GRAPHIC COMMUNICATION LTD.....	93,193
BOLD INTERNET SOLUTIONS LTD.....	104,703
BONNIE E ROBSON.....	52,200
BOWDENS MEDIA MONITORING LTD.....	99,240
BRAILLE JYMICO INC.....	289,900
BRAINHUNTER.COM LTD.....	56,831
BRANTFORD POWER.....	311,612
BRIAN P RIVAIT.....	50,386
CANADIAN ATLAS FURNITURE.....	98,306
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	366,251

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

CARLO'S ELECTRIC LIMITED.....	\$83,662
CASALI COMMUNICATION	
CONSULTANTS.....	50,300
CATHOLIC DISTRICT SCHOOL	
BOARD OF EASTERN ONTARIO.....	96,285
CAULEEN J STANLEY.....	50,317
CENTRE CANADIEN DE LEADERSHIP	
EN EVALUATION.....	211,160
CENTRE FOR CREATIVE CHANGE INC.....	79,284
CENTRE FRANCO-ONTARIEN DE	
RESSOURCES PEDAGOGIQUES.....	680,694
CGI INFORMATION SYSTEMS &	
MANAGEMENTCONSULTANTS INC.....	602,970
CHARTWELL INC.....	168,067
COGNOS INC.....	101,252
COMMERCE PRESS INC.....	79,760
COMPASS GROUP CANADA.....	459,988
COMPUGEN INC.....	2,196,570
COMPUTER SECURITY INC.....	65,013
CONSEIL SCOLAIRE DE	
DISTRICT CATHOLIQUE.....	3,838,031
CONSULTING MATRIX INC.....	62,038
COUNCIL OF MINISTERS OF EDUCATION.....	221,288
COUNCIL OF ONTARIO DIRECTORS	
OF EDUCATION (CODE).....	1,577,975
COURTYARD BY MARRIOTT.....	142,910
CRATE DESIGNS LTD.....	81,252
CURRICULUM SERVICES CANADA.....	179,600
DANNY ELLIOT.....	79,772
DELTA HOTELS.....	186,713
DISTRICT SCHOOL BOARD	
ONTARIO NORTH EAST.....	154,100
DMTI SPATIAL INC.....	108,783
DOUBLETREE INTERNATIONAL	
PLAZA HOTEL.....	120,589
DR PETER KONDRAS.....	88,516
DR ANDREW S HUGHES.....	127,820
DR WILLIAM JAMES WAGNER.....	50,903
DUFFERIN-PEEL CATHOLIC	
DISTRICT SCHOOL BOARD.....	119,218
DURHAM CATHOLIC DISTRICT	
SCHOOL BOARD.....	118,054
DURHAM DISTRICT SCHOOL BOARD.....	304,840
EDCORE ENTERPRISES (1987) LTD.....	320,240
EDS CANADA INC.....	1,558,580
EDUCATIONAL TESTING SERVICE.....	547,617
EMMERSON COMMUNICATIONS.....	90,864
ENBRIDGE.....	110,987
ENTERPRISE CANADA.....	420,271
ESRI CANADA LTD.....	57,035
FAIRMONT ROYAL YORK.....	179,093
FISHER FARMS LAWN CARE.....	139,200
FIZZ DESIGN INC.....	152,918
FLANAGAN FOOD SERVICES.....	267,752

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

FRANCINE WATKINS TRANSLATION	
SERVICES INC.....	\$69,234
FRONTIER COMPUTING.....	82,039
G4S SECURITY SERVICES (CANADA) LTD.....	273,237
GB CATERING LTD.....	305,593
GE EQUIPMENT SERVICES.....	295,207
GENX SOLUTIONS.....	174,766
GERMAIN J SIMARD.....	71,558
GILLES SURPRENANT.....	59,219
GILMORE PRINTING SERVICES INC.....	322,954
GLOBAL HR INCORPORATED.....	67,580
GPC PUBLIC AFFAIRS.....	207,275
GRAND & TOY LTD.....	140,082
GRANT THORNTON LLP.....	50,000
GREATER ESSEX COUNTY	
DISTRICT SCHOOL BOARD.....	163,550
GREY ADVERTISING.....	102,430
GSI INTERNATIONAL	
CONSULTING GROUP.....	193,025
HALTON CATHOLIC DISTRICT	
SCHOOL BOARD.....	280,472
HALTON DISTRICT SCHOOL BOARD.....	390,910
HAMILTON-WENTWORTH CATHOLIC	
DISTRICT SCHOOL BOARD.....	229,961
HAMILTON-WENTWORTH	
DISTRICT SCHOOL BOARD.....	199,725
HARLOW SERVICE.....	87,008
HASTINGS AND PRINCE EDWARD	
DISTRICT SCHOOL BOARD.....	179,914
HEWLETT-PACKARD (CANADA).....	63,379
HICKS MORLEY HAMILTON	
STEWART STORIE LLP.....	81,856
HOLIDAY INNS OF CANADA LTD.....	59,237
HOSPITAL FOR SICK CHILDREN (HSC).....	214,428
HURON-SUPERIOR CATHOLIC	
DISTRICT SCHOOL BOARD.....	219,570
HYDRO OTTAWA.....	108,935
IBM CANADA LTD.....	2,171,366
ICA SYSTEMS LTD.....	158,524
INDUSTRIAL ELECTRICAL	
CONTRACTORS LTD.....	63,456
INFORMATICA CORPORATION.....	90,152
INITIAL SECURITY SERVICES.....	377,681
INSTITUT FRANCO-ONTARIEN.....	55,000
IRENE M CHARETTE.....	66,358
JENNIFER A SCOTT	
(BARRISTER & SOLICITOR).....	65,568
JOAN FULLERTON.....	53,045
JOYCE B CASTLE.....	61,263
KAWARTHA PINE RIDGE	
DISTRICT SCHOOL BOARD.....	661,523
KEEWATIN-PATRICIA DISTRICT	
SCHOOL BOARD.....	102,986
KIFINTI SOLUTIONS INC.....	193,710

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC).....	\$84,423
KPMG CONSULTING LLP.....	54,097
L3 DIGITAL PRINT & COPY INC.....	102,648
LAKEHEAD DISTRICT SCHOOL BOARD.....	124,953
LAMBTON KENT DISTRICT SCHOOL BOARD.....	178,424
LEARNING TREE INTERNATIONAL.....	51,575
LES ENTREPRISES RBG GESTION.....	124,070
LIMESTONE DISTRICT SCHOOL BOARD.....	102,255
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	217,214
LONDON HYDRO INC.....	159,080
LORNA M EARL.....	54,005
LOUIS R BEAULIEU.....	66,031
LOUISE PINET.....	58,155
LYRECO (CANADA) INC.....	590,273
MARACLE PRESS LTD.....	543,744
MARILYN THAIN.....	66,638
MARRIOTT HOTELS.....	130,639
MCCAUSTLIN INSTALLATIONS INC.....	54,168
MCLAREN PRESS GRAPHICS LTD.....	128,333
MDS LABORATORIES/ MDS LABORATORY SERVICES.....	105,026
MEDIACO THE PRESENTATION COMPANY.....	87,385
MG CONSULTANT-E.....	97,190
MICHAEL FULLAN ENTERPRISES INC.....	58,915
MICROSOFT CANADA INC.....	124,130
MILTON HYDRO DISTRIBUTION INC.....	480,904
MILTOWN COMPUTER SERVICES LTD.....	60,675
NEXINNOVATIONS INC.....	187,093
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	197,294
NORTAK SOFTWARE LTD.....	811,459
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	50,764
OMNI FACILITY SERVICES CANADA CORP.....	180,456
ON THE GO TECHNOLOGIES GROUP.....	53,907
ONTARIO AUDIO LIBRARY SERVICE (OALS).....	401,853
ONTARIO CATHOLIC SCHOOL TRUSTEES' ASSOCIATION.....	55,922
ONTARIO COLLEGE OF TEACHERS.....	338,753
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION.....	117,977
ONTARIO REALTY CORP.....	14,423,534
ORACLE CORP CANADA INC.....	304,678
OTTAWA-CARLETON CATHOLIC DISTRICT SCHOOL BOARD.....	126,922
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	189,435
PAL-READING SERVICES INC.....	126,117

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

PARKER MANAGEMENT CONSULTING INC.....	\$139,778
PARKSIDE LANDSCAPING.....	83,835
PAULINE LEONARD.....	65,723
PC LINK/ZEI MEDIA PLUS INC.....	443,239
PEARSON BUS SALES LTD.....	91,640
PEEL DISTRICT SCHOOL BOARD.....	477,625
PEGGY MORRISON.....	59,243
PERFORMANCE PRINTING.....	94,264
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	100,269
PITNEY BOWES CANADA.....	113,756
PLAYTER STRATEGIES.....	167,019
POINT-PAR-POINT INC.....	423,715
PRECISION PROJECT MANAGEMENT INC.....	139,130
PRO GESTION FL ENR.....	50,347
PROCASE CONSULTING INC.....	122,404
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	88,318
PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION.....	1,230,372
PUROLATOR COURIER.....	56,795
RAINBOW DISTRICT SCHOOL BOARD.....	148,466
RAINY RIVER DISTRICT SCHOOL BOARD.....	95,540
RALPH CONNELLY.....	72,729
RENE BLANCHET.....	94,583
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	79,782
ROGERS.....	155,426
SENTEX COMMUNICATIONS CORP.....	87,156
SHERATON HOTELS.....	136,131
SHORE CONSULTING GROUP INC.....	73,113
SIGMA-3 POLICY RESEARCH INC.....	56,600
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	251,742
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	350,889
SMART LAZER GRAFIX.....	96,834
SNC-LAVALIN PROFAC INC.....	4,238,825
SOCIETE GAMMA INC.....	52,471
SOFTWARE SPECTRUM.....	880,705
ST JOSEPH DIGITAL SOLUTIONS CREATIVE SERVICES (DIV OF ST JOSEPH PRINT GROUP).....	68,888
ST JOSEPH PRINT GROUP INC.....	194,745
STARR GROUP INC.....	93,758
STELLENT SALES INC.....	67,318
STORAGEASP INC.....	56,595
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	70,248
SUMMIT FOOD SERVICE DISTRIBUTION INC.....	125,783
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	70,987

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

STATUTORY/CRÉDITS LÉGISLATIFS

SUTTON PLACE HOTEL.....	\$72,060	MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
SUZANNE SEGUIN.....	57,722	HON. GERARD KENNEDY	
SWISS PRINT INTERNATIONAL.....	324,231	APRIL 1, 2005 TO MARCH 31, 2006.....	\$35,211
SYSTEMATIX.....	98,388		
TELUS MOBILITY.....	126,981	PARLIAMENTARY ASSISTANTS' SALARIES:/	
TEMPEST DESIGN GROUP INC.....	54,184	TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
TENET COMPUTER GROUP.....	128,641	MR. DAVID ORAZIETTI	
THAMES VALLEY DISTRICT		APRIL 1, 2005 TO NOVEMBER 30, 2005.....	\$7,246
SCHOOL BOARD.....	616,839	MS KATHLEEN WYNNE	
THE MERGIS GROUP.....	91,945	APRIL 1, 2005 TO MARCH 31, 2006.....	12,421
THOMPSON & HARVEY			
CONSULTING GROUP.....	90,150		
TONIC COMMUNICATIONS.....	261,916		
TOP NOTCH BUILDING MAINTENANCE.....	215,235		
TORONTO AIRPORT MARRIOTT.....	126,543		
TORONTO CATHOLIC DISTRICT			
SCHOOL BOARD.....	742,571		
TORONTO DISTRICT SCHOOL BOARD.....	1,283,610		
TOSHIBA OF CANADA LTD.....	116,263		
TV ONTARIO (ONTARIO EDUCATION			
COMMUNICATION AUTHORITY).....	354,000		
UNION GAS LTD.....	1,505,047		
UNIVERSITY OF OTTAWA.....	623,249		
UNIVERSITY OF TORONTO.....	235,269		
UPPER CANADA DISTRICT			
SCHOOL BOARD.....	94,468		
UPPER GRAND DISTRICT			
SCHOOL BOARD.....	255,779		
VAUGHAN STOYKA.....	67,557		
VERIDIAN CORPORATION.....	156,537		
VISIONMAX SOLUTIONS INC.....	50,338		
WATERLOO CATHOLIC DISTRICT			
SCHOOL BOARD.....	135,496		
WATERLOO REGION DISTRICT			
SCHOOL BOARD.....	178,995		
WEBCOM LTD.....	346,303		
WIEGER DE JONG CONSTRUCTION LTD.....	55,042		
WINDSOR-ESSEX CATHOLIC			
DISTRICT SCHOOL BOARD.....	182,285		
WISE-GILLAP EDITORIALS.....	67,132		
XEROX CANADA LTD.....	137,266		
XWAVE SOLUTIONS INC.....	115,000		
YORK CATHOLIC DISTRICT			
SCHOOL BOARD.....	174,891		
YORK REGION DISTRICT SCHOOL BOARD.....	1,554,845		
YORK REGION LEARNING CONNECTIONS.....	93,865		
YORK UNIVERSITY.....	61,396		
ACCOUNTS UNDER \$50,000/COMPTES			
INFÉRIEURS À 50 000\$.....	17,076,361		

MINISTRY OF ENERGY/MINISTÈRE DE L'ENERGY

HON. DONNA CANSFIELD/L'HONORABLE DONNA CANSFIELD

HON. DWIGHT DUNCAN/L'HONORABLE DWIGHT DUNCAN

**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\$..... \$71,894

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$140

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DWIGHT DUNCAN..... \$5,742

HON. DONNA CANSFIELD..... 9,052

GILLIS, Mr. JAMES R..... 20,932

JENNINGS, Mr. RICHARD F..... 11,661

MACCALLUM, Mr. DOUGLAS J..... 11,365

SWEET, Mr. EDWARD..... 13,604

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 106,934

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$..... \$407,210

OTHER PAYMENTS/AUTRES PAIEMENTS

ALLARD-JOHNSON

COMMUNICATIONS INC..... \$759,097

ASSOCIATION HOUSE..... 66,387

AUTOMATED COMMUNICATION

LINKS INC..... 75,300

BBDO CANADA..... 69,506

BELL CANADA..... 54,428

BLAKE CASSELS & GRAYDON LLP..... 547,120

BOWDENS MEDIA MONITORING LTD..... 64,000

BRENT WALKER..... 266,666

BRUCE POWER INC..... 130,520

BRYNE PURCHASE STRATEGY

GROUP INC..... 98,000

CIBC WORLD MARKETS INC..... 1,919,991

CLEAN AIR FOUNDATION..... 80,000

DAVID SANTANGELI..... 250,000

J P TODD KARRY..... 133,333

KNOWLES CONSULTANCY

SERVICES INC..... 62,450

MBS (MEDIA BUYING SERVICES LTD)..... 3,256,964

NATIONAL ECONOMIC RESEARCH

ASSOCIATES (NERA)..... 212,089

NATIONAL PUBLIC RELATIONS LTD..... 70,716

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

NAVIGANT CONSULTING LTD..... \$156,220

ONTARIO REALTY CORP..... 814,802

OSLER HOSKIN & HARCOURT LLP..... 1,465,210

POLLARA..... 134,800

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 1,376,197

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. DWIGHT DUNCAN

APRIL 1, 2005 TO OCTOBER 11, 2005..... \$17,927

HON. DONNA CANSFIELD

OCTOBER 12, 2005 TO MARCH 31, 2006..... \$17,285

PARLIAMENTARY ASSISTANTS' SALARIES:/

TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

DONNA CANSFIELD

APRIL 1, 2005 TO OCTOBER 11, 2005..... \$6,578

JEFF LEAL

NOVEMBER 1, 2005 TO MARCH 31, 2006..... \$5,175

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

HON. L. DOMBROWSKY/L'HONORABLE L. DOMBROWSKY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

AJILON STAFFING OF CANADA.....	\$55,748
ALTIS HUMAN RESOURCES.....	77,177
HR ASSOCIATES.....	1,087,222
OFFICE TEAM.....	57,301
PROFILE PERSONAL CONSULTANTS INC.....	94,120
PTC ACCOUNTING AND FINANCE INC.....	134,688
ROBERT HALF LEGAL.....	56,503
STAFFWORKS	
EMPLOYMENT SOLUTIONS.....	77,846
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	413,525

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD.....	\$693,656
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	2,118

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HONOURABLE LAUREL BROTEN.....	\$1,446
HONOURABLE LEONA DOMBROWSKY.....	2,885
WILKINSON, JOHN.....	558
WEST, VIRGINIA M.....	5,129
ADAMS, RODNEY M.....	18,638
BARR, JOHN R.....	38,971
BELSITO, KEVIN.....	21,949
BURNS, STEPHEN M.....	11,116
BURTCH, MAUREEN S.....	13,385
CAMPBELL, ROBERT W.....	15,880
CAMPNEY, GAYLA M.....	10,060
CUDMORE, WENDY.....	17,883
DINWIDDIE, GEOFFREY.....	14,205
DUROCHER, DENIS G.....	28,309
ENGEL, ALBERT.....	11,486
FRY, JIM F.....	32,622
GEHRELS, JAMES A.....	17,623
GIBSON, KENNETH M.....	14,948
HARRIS, RICHARD T.....	16,482
HENNESSY, MARY.....	13,012
HILLER, DAVID J.....	11,404
HOLENSTEIN, MONIKA J.....	17,247
HOLZMAN, LISA.....	43,178
HUDSON, ERIN C.....	13,617
KALLIOMAKI, MIRIAM.....	17,587
LITTLE, TIMOTHY.....	10,446
MACKENZIE, MIKE.....	11,563
MCDONALD, CHERYL L.....	17,350

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

MCDONALD, KATHRYNE M.....	\$12,524
MERRITT, BRYAN M.....	13,658
MEULEMAN, DANIELLE.....	13,951
MEWETT, DOUGLAS J.....	17,658
MILBOURN, PAUL.....	17,882
MILLEY, PETER J.....	17,211
MOMY, SARAH.....	15,486
MURPHY, JAMES A.....	19,216
NIEWEGLOWSKI, PAUL J.....	31,366
OLLILA, HARRI S.....	22,859
OSIPENKO, NATHALIE.....	15,551
PELLA KEEN, DEBBIE F.....	25,149
PICHE, EDWARD W.....	15,905
POWELL, MARK J.....	10,183
RAEBURN-GIBSON, RICHARD I.....	14,603
RICHARDSON, JAMES D.....	11,137
RIOPELLE, MICHELINE.....	10,384
TALARICO, DAWN.....	16,443
TAYLOR, PETER.....	10,907
THIBEAU, JOHN.....	11,453
URQUHART, DANIEL E.....	10,104
VEILLEUX, JOSEPH.....	10,834
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	2,453,447

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AUSABLE BAYFIELD CONSERVATION	
AUTHORITY.....	\$312,000
CITY OF LONDON.....	201,300
CLEAN AIR FOUNDATION.....	195,000
CONOCOPHILLIPS CANADA RESOURCES	
CORPORATION.....	805,440
COUNTY OF OXFORD.....	157,505
GRAND RIVER	
CONSERVATION AUTHORITY.....	203,129
GREY SAUBLE	
CONSERVATION AUTHORITY.....	721,200
HAMILTON PORT AUTHORITY.....	1,120,000
LAURENTIAN UNIVERSITY.....	485,987
LOWER TRENT	
CONSERVATION AUTHORITY.....	227,879
MIRARCO MINING INNOVATION.....	311,000
NATIONAL WATER	
RESEARCH INSTITUTE.....	125,000
ONTARIO MARINE	
OPERATORS ASSOCIATION.....	130,005
ONTARIO WATER WORKS ASSOCIATION.....	212,000
POLLUTION PROBE.....	165,000
QUEEN'S UNIVERSITY.....	324,500
RAISIN REGION	
CONSERVATION AUTHORITY.....	576,000

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

RECEIVER GENERAL FOR CANADA.....	\$683,400
REGIONAL MUNICIPALITY OF NIAGARA.....	197,000
REGIONAL MUNICIPALITY OF PEEL.....	216,560
RIDEAU VALLEY	
CONSERVATION AUTHORITY.....	126,500
ST. CLAIR REGION	
CONSERVATION AUTHORITY.....	135,000
TORONTO AND REGION	
CONSERVATION AUTHORITY.....	672,500
TOWNSHIP OF BECKWITH.....	1,397,000
TOWNSHIP OF NORTH STORMONT.....	143,951
TOWNSHIP OF TINY.....	180,000
TRENT UNIVERSITY.....	298,000
UNIVERSITY OF GUELPH.....	656,975
UNIVERSITY OF TORONTO.....	146,200
UNIVERSITY OF WATERLOO.....	705,408
WALKERTON CLEAN WATER CENTRE.....	5,067,901
WASTE DIVERSION ONTARIO.....	1,220,679
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	4,398,169

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.....	\$128,095
AGILENT TECHNOLOGIES.....	676,366
AKRULOGIC INC.....	683,987
ANACHIEMIA SCIENCE.....	180,403
ANT & BEE CORPORATION.....	578,560
AON REED STENHOUSE INC.....	247,712
APPLIED BIOSYSTEMS.....	1,580,165
APPLIED TECHNOLOGY SOLUTIONS INC.....	100,230
ARI FINANCIAL SERVICES INC.....	2,787,703
ASSET COMPUTER PERSONNEL LTD.....	260,483
ATFOCUS INC.....	72,262
AVENSYS INC.....	53,789
BAU SOLUTIONS CANADA INC.....	228,390
BELL CANADA.....	945,097
BLUE OAKS SOLUTIONS INC.....	100,247
BOZ ELECTRIC SUPPLY LTD.....	75,094
C.D. NOVA-TECH INC.....	295,134
CANADA POST CORPORATION.....	61,118
CANADIAN STANDARDS ASSOCIATION	
INTERNATIONAL.....	77,999
CANTOX ENVIRONMENTAL INC.....	98,531
CANWEST INTERACTIVE INC.....	80,673
CARO SYSTEMS INC.....	97,500
CGI INFORMATION SYSTEM &	
MANAGEMENT CONSULTANTS INC.....	55,499
CH2M HILL CANADA LIMITED.....	748,392
CHEMINFO SERVICES INC.....	116,965
CHROMATOGRAPHIC SPECIALTIES.....	172,977
CHROMATOTEC INC.....	64,066
CLEAN AIR PARTNERSHIP, THE.....	51,500

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

CLYTAN INC.....	\$331,100
CNC GLOBAL LIMITED.....	132,988
COGNOS INC.....	70,151
COMPUGEN INC.....	51,160
COMPUSMART SOLUTIONS GROUP.....	134,069
CONESTOGA-ROVERS & ASSOCIATES.....	233,562
CONSERVATION ONTARIO.....	335,471
CORE INTERNATIONAL INC.....	264,054
CROMPTON CO.....	653,471
CW ENVIRONMENTAL CONSULTING INC.....	246,938
DELOITTE & TOUCHE LLP.....	519,505
DELTA SCIENTIFIC	
LABORATORY PRODUCTS LTD.....	64,007
DEVREW MERCHANDISING INC.....	558,250
DILLON CONSULTING LTD.....	68,416
DIONEX CANADA LTD.....	286,863
DPRA CANADA INC.....	60,000
DRAFT WORLDWIDE CANADA INC.....	571,776
DSS MANAGEMENT CONSULTANTS INC.....	80,374
EAGLE PROFESSIONAL RESOURCES INC.....	366,060
EARL MORWOOD.....	54,017
EASTERN RESEARCH GROUP INC.....	246,681
ELLIOTT & ASSOCIATES	
CONSULTING SERVICES INC.....	69,875
ENVIRONMENTAL HEALTH	
STRATEGIES INC.....	114,202
EQUIFAX CONSUMER SERVICES.....	52,574
FISHER SCIENTIFIC.....	330,146
FORD CREDIT CANADA LTD.....	304,424
FREEMAN ASSOCIATES.....	86,611
FUEL ADVERTISING INC.....	95,764
G4S SECURITY SERVICES (CANADA) LTD.....	94,673
GARVEY SCHUBERT BARER.....	165,754
GE CAPITAL PARTNERSHIP.....	703,850
GLOBAL STAR CANADA SATELLITE CO.....	147,051
GLOBALTOX INTERNATIONAL	
CONSULTING INC.....	110,981
GOLDER ASSOCIATES LTD.....	216,861
GRAND & TOY.....	113,236
GW TAYLOR CONSULTING.....	64,000
HOSKIN SCIENTIFIC LTD.....	96,017
HR ASSOCIATES.....	263,396
HUTCHINSON SMILEY LTD.....	116,670
HYDRO ONE.....	125,080
HYDROMANTIS INC.....	102,821
IAN MARTIN LTD.....	68,930
IBM CANADA LTD.....	3,447,243
IMEX SYSTEMS INC.....	114,700
INITIAL SECURITY SERVICES.....	181,146
INTEGRATED MUNICIPAL SERVICES INC.....	946,750
JACQUES WHITFORD LTD.....	93,588
JANNAWAY & ASSOCIATES.....	79,023
JANUS GLOBAL CONSULTING INC.....	50,978
K'(PRIME) TECHNOLOGIES INC.....	50,863

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

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

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

KONICA MINOLTA BUSINESS	
SOLUTIONS (CANADA) LTD.....	\$57,563
KPMG CONSULTING LLP.....	217,215
LAW SOCIETY OF UPPER CANADA, THE.....	72,512
LD CONSULTANTS INC.....	173,520
LECO INSTRUMENTS LTD.....	656,890
LEHDER ENVIRONMENTAL	
SERVICES LIMITED.....	388,089
LEVITT SAFETY LTD.....	181,232
LYRECO CANADA INC.....	907,789
LYTWYN RESOURCES INC.....	111,642
MANDEL SCIENTIFIC COMPANY INC.....	53,766
MARSHALL MACKLIN MONAGHAN LTD.....	52,003
MASSPEC CONSULTING INC.....	104,650
MEDIA BUYING SERVICES LTD.....	282,954
MEDIA PROFILE.....	66,075
MCCAUSTLIN INSTALLATION INC.....	574,398
MESH INNOVATIONS INC.....	214,173
METRIX GROUP INC.....	146,670
MID-RANGE COMPUTER GROUP.....	78,838
MINACS WORLDWIDE INC.....	629,111
MTS ALLSTREAM INC.....	55,529
MUNICIPAL MEDIA INC.....	77,410
NETSTAR SOLUTIONS INC.....	85,800
NORTHERN WOOD	
PRESERVERS ALTERNATIVE	
REMEDATION CONCEPT.....	87,478
NORTH/SOUTH CONSULTANTS INC.....	50,432
NOVEL DYNAMICS TEST INC.....	83,478
ONTARIO CLEAN WATER AGENCY.....	2,464,597
ONTARIO ENVIRONMENTAL	
TRAINING CONSORTIUM.....	246,885
ONTARIO REALTY CORP.....	21,874,283
ORACLE CORP CANADA INC.....	106,136
PERKINELMER CANADA INC.....	414,169
PETHERICK ENGINEERING	
& ASSOCIATES INC.....	200,069
PITNEY BOWES OF CANADA LTD.....	154,558
PLAN B CONSULTANTS.....	54,720
POLLUTION PROBE.....	191,985
PRAXAIR CANADA INC.....	168,773
PRIVASOFT CORP.....	255,512
PROCOM PROFESSIONAL COMPUTER	
CONSULTANTS GROUP LTD.....	85,085
PROTECT AIR COMPANY.....	12,927,344
PSTG CONSULTING INC.....	115,000
PUROLATOR COURIER LTD.....	188,032
QUALICOM INNOVATIONS INC.....	1,216,519
QUEEN'S UNIVERSITY.....	69,800
QUINAN CONSTRUCTION LTD.....	63,984
R J BURNSIDE & ASSOCIATES LTD.....	105,130
RDP FULFILLMENT CORP.....	100,773
RELIZON CANADA INC.....	114,494
RESOLVE CORPORATION	127,980

RICOH CANADA INC.....	\$60,605
ROCKLAND OCEANOGRAPHIC	
SERVICES INC.....	69,575
ROGERS AT&T WIRELESS.....	229,035
ROTEK ENVIRONMENTAL INC.....	67,512
SATLANTIC INCORPORATED.....	74,371
SAUGEEN VALLEY	
CONSERAVTION AUTHORITY.....	66,051
SENES CONSULTANTS LTD.....	182,150
SIEBEL SYSTEMS INC.....	240,777
SIGMA-ALDRICH.....	72,846
SNC-LAVALIN PROFAC INC.....	4,190,298
SOFTCHOICE CORPORATION.....	59,794
SOFTWARE SPECTRUM.....	258,319
SOLINST CANADA LTD.....	292,565
SPEARHEAD MANAGEMENT	
CANADA LIMITED.....	118,500
SPECTRUM 2000	
COMMUNICATIONS GROUP INC.....	91,753
SPRINT COMPUTER	
SERVICES CANADA LTD.....	183,364
STAPLES BUSINESS DEPOT.....	61,019
STEVEN BURGESS ARCHITECTS LTD.....	328,519
STEWART BROWN ASSOCIATES.....	67,200
SUN LIFE ASSURANCE	
COMPANY OF CANADA.....	159,727
SUN MEDIA CORPORATION.....	75,729
SWETS INFORMATION SERVICES.....	50,518
SYLOGIX CONSULTING INC.....	659,572
SYSTEMS PLUS	126,382
TAB PRODUCTS CANADA LTD.....	101,404
TELUS MOBILITY.....	574,786
TENET COMPUTER GROUP INC.....	104,496
THERMO ELECTRON	
NORTH AMERICA LLC.....	180,381
TIGERDIRECT.CA.....	68,077
TORONTO AND REGION	
CONSERVATION AUTHORITY.....	55,000
TOSHIBA OF CANADA LIMITED.....	115,461
TOWNSHIP OF BECKWITH.....	97,101
TOWNSHIP OF WEST LINCOLN.....	75,119
TRENT UNIVERSITY.....	108,190
TROW ASSOCIATES INC.....	158,500
TSH ASSOCIATES.....	52,972
UNIVERSITY OF GUELPH.....	183,183
UNIVERSITY OF WATERLOO.....	108,788
VARIAN CANADA INC.....	510,555
VWR INTERNATIONAL	82,004
VWR SCIENTIFIC PRODUCTS.....	132,548
WB BEATTY & ASSOCIATES.....	166,933
WATERLOO HYDROGEOLOGIC INC.....	68,469
WATERS LTD.....	480,226
WEST HAWK ASSOCIATES.....	50,400
WORDEN-WATSON LTD.....	112,547

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

XCG CONSULTANTS LTD.....	\$581,239
XEROX CANADA LTD.....	433,010
YORK UNIVERSITY.....	179,239
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	12,621,703

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉS AUX MINISTRES:

HON. LEONA DOMBROWSKY

APRIL 1, 2005 TO JUNE 28, 2005..... \$7,450

HON. LAUREL BROTEN

JUNE 29, 2005 TO MARCH 31, 2006..... \$27,761

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

JOHN WILKINSON

APRIL 1, 2005 TO MARCH 31, 2006..... \$12,421

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

HON. GREG SORBARA/L'HONORABLE GREG SORBARA

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$141,825

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES..... \$596,238

MANPOWER TEMPORARY SERVICES..... 295,936

THE MERGIS GROUP..... 207,073

AJILON CANADA..... 172,900

ROBERT HALF MANAGEMENT

RESOURCES (DIV OF

ROBERT HALF CAN INC)..... 139,461

QUANTUM MANAGEMENT

SERVICES LTD..... 128,396

THE PEOPLE BANK (DESIGN

GROUP STAFFING INC)..... 124,722

STAFFWORKS LTD..... 100,513

PROFILE RECRUITMENT CONSULTANTS..... 87,976

ADECCO EMPLOYMENT SERVICES LTD..... 75,554

ALTIS HUMAN RESOURCES..... 68,594

KELLY SERVICES (CANADA) LTD..... 51,084

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 186,891

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD..... \$329,390

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 18,258

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HONOURABLE GREG SORBARA..... \$13,635

HONOURABLE DWIGHT DUNCAN..... 538

ANDERSEN, Mr. COLIN B..... 24,659

HOWELL, Mr. PHILIP..... 6,556

ARTHURS, WAYNE..... 600

ALCAIDE, Mr. FLORANTE L..... 11,578

ASQUITH, Mr. JOHN D..... 12,506

BIRTCH, Mr. STEVEN..... 16,183

BLADES, Mr. LIVINGSTONE..... 10,315

BOGIAS, Ms. DIANE..... 10,292

BOSLEY, Mr. DAVID..... 15,249

BREWE, Mr. RANDOLPH JR..... 11,017

BURROWS, Mrs. MARGARET E..... 11,629

CADDO, Mr. KEVIN..... 10,255

CARROLL, Ms. SALLY J..... 18,385

CASTLES, KIM..... 10,657

CHAN, Mr. PETER..... 11,767

COMFORT, Mr. GARY..... 11,854

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

COPELAND, Mr. DENNIS..... \$11,138

DOHENY, Mr. ALLAN..... 12,512

DRAKOS, Mr. DEMETRIOS..... 11,148

D'SOUZA, Mr. JOSEPH..... 11,283

FERGUSON, Ms. SUSAN..... 11,072

FISHER, Mr. WILLIAM J..... 17,000

FITZPATRICK, Mr. DONALD J..... 15,233

GABRIEL, Mr. DUNCAN C..... 11,955

GAGNON, Mr. DAVID 10,506

GRAHAM, Mr. DELMAR J..... 10,230

GUPTA, Mr. SHARAT..... 10,928

HALL, Mr. ANDREW..... 10,234

HELM, Mr. RODNEY..... 13,227

JOURARD, Mr. ANDREW M..... 10,386

KADEN, Ms. L. ANNE..... 14,775

KHAN, Mr. MOHAMMED HABIB..... 25,337

KUMARAKULADERVAN,

Mr. MAHALINGAM..... 11,725

LANGELAAN, Mr. LEE..... 11,432

LARAMY, Mr. ROBERT..... 15,492

LAUZON-BOVILLE, Ms. NICOLE S..... 20,129

MACDONALD, Ms. DEBORAH..... 11,891

MACISAAC, Mr. GREG..... 18,563

MAGUIRE, Mr. DAVID..... 15,083

MAHENDRALINGAM, Mr. KANDIAH..... 12,330

MALETTE, Mr. JACQUES D..... 11,465

MCKINNON, Mrs. CAROLINE B..... 11,509

MCLAUGHLIN, Mrs. RUTH..... 10,473

MEZENBERG, Mr. ANTHONY..... 12,760

NIXON, Mr. J. SCOTT..... 21,057

OGLE, Mr. ALAN T..... 11,217

OMARI, Mr. DJELLOUL..... 14,231

PERSAUD, Mr. ISHWAR..... 17,071

PERSAUD, Mr. RUDY..... 10,359

PROULX, Mr. MICHEL..... 11,790

RAHAMAN, Mr. DERYCK S..... 10,057

RIOPEL, Mr. DON..... 10,985

ROBINSON, Mr. CLARENDON J..... 14,612

ROY, Mr. LAKSHMI..... 13,407

RYCKMAN, Mr. DAN M..... 11,007

SANDFORD, Mr. PAUL..... 11,458

SANKAR, Mr. AHMAD F..... 12,007

STASINAKIS, Mr. IONIS..... 10,375

STEEVES, Mr. JIM..... 16,797

SZETO, Ms. LINDA..... 13,481

TELFER, Mr. JACK R..... 11,863

VERSCHUUREN, Mr. DAVID..... 11,610

WARREN, Mr. CHRISTOPHER..... 10,464

WAYCHISON, Ms. FRANCE..... 12,944

WHITEHEAD, Mr. JOHN..... 13,868

WILKINSON, Mr. PETER F..... 17,199

WONG, Mr. VICTOR..... 14,327

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 4,391,912

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN MOTHERCRAFT SOCIETY.....	\$692,899
CHATHAM-KENT HEALTH ALLIANCE.....	200,000
CITY OF BELLEVILLE.....	8,241,119
CITY OF BRANTFORD.....	16,422,885
CITY OF BROCKVILLE.....	4,458,345
CITY OF CAMBRIDGE.....	2,594,000
CITY OF CLARENCE-ROCKLAND.....	4,048,459
CITY OF CORNWALL.....	21,062,740
CITY OF DRYDEN.....	2,907,157
CITY OF ELLIOT LAKE.....	5,407,424
CITY OF GREATER SUDBURY.....	60,105,910
CITY OF GUELPH.....	4,339,500
CITY OF HAMILTON.....	62,511,415
CITY OF KAWARTHA LAKES.....	6,762,259
CITY OF KENORA.....	6,812,939
CITY OF KINGSTON.....	11,022,739
CITY OF LONDON.....	16,470,653
CITY OF NIAGARA FALLS.....	7,851,845
CITY OF NORTH BAY.....	20,115,316
CITY OF ORILLIA.....	2,197,550
CITY OF OSHAWA.....	711,157
CITY OF OTTAWA.....	14,235,780
CITY OF OWEN SOUND.....	4,431,078
CITY OF PEMBROKE.....	4,449,063
CITY OF PETERBOROUGH.....	10,050,245
CITY OF PORT COLBORNE.....	2,145,817
CITY OF QUINTE WEST.....	7,155,432
CITY OF SARNIA.....	399,000
CITY OF SAULT STE MARIE.....	29,413,738
CITY OF ST CATHARINES.....	5,689,877
CITY OF ST THOMAS.....	7,315,809
CITY OF STRATFORD.....	4,825,503
CITY OF TEMISKAMING SHORES.....	5,569,418
CITY OF THOROLD.....	680,753
CITY OF THUNDER BAY.....	28,267,498
CITY OF TIMMINS.....	15,224,586
CITY OF TORONTO.....	8,732,448
CITY OF WELLAND.....	3,642,819
CITY OF WINDSOR.....	8,898,653
CITY OF WOODSTOCK.....	901,000
COUNTY OF BRANT.....	7,988,651
COUNTY OF BRUCE.....	1,239,928
COUNTY OF ELGIN.....	10,003,881
COUNTY OF ESSEX.....	1,001,000
COUNTY OF FRONTENAC.....	936,702
COUNTY OF GREY.....	6,012,013
COUNTY OF HALIBURTON.....	6,095,747
COUNTY OF HASTINGS.....	6,440,714
COUNTY OF HURON.....	6,496,688
COUNTY OF LAMBTON.....	901,250
COUNTY OF LANARK.....	5,135,709
COUNTY OF LENNOX & ADDINGTON.....	3,551,387
COUNTY OF MIDDLESEX.....	1,145,098
COUNTY OF NORTHUMBERLAND.....	335,531
COUNTY OF OXFORD.....	1,154,606

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

COUNTY OF PERTH.....	\$4,414,133
COUNTY OF PRINCE EDWARD.....	7,729,901
COUNTY OF RENFREW.....	9,853,723
COUNTY OF SIMCOE.....	1,055,250
COUNTY OF WELLINGTON.....	4,457,081
DISTRICT OF MUSKOKA.....	3,245,938
EASTERN ONTARIO REGIONAL LABORATORY ASSOCOATION (EORLA).....	7,940,650
EXTEND-A-FAMILY (KINGSTON).....	481,488
GAINS.....	100,075,076
GENEVA CENTRE FOR AUTISM.....	296,000
HALDIMAND COUNTY.....	8,623,809
HEALTHCARE MATERIALS MANAGEMENT SERVICES.....	702,500
HEALTHCARE SUPPLY CHAIN NETWORK.....	214,625
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	825,581
HOSPITAL BUSINESS SERVICES.....	13,731,000
HOSPITAL FOR SICK CHILDREN (HSC).....	1,413,004
LOYALIST TOWNSHIP.....	1,860,656
MUNICIPALITY OF ARRAN-ELDERSLIE.....	2,258,597
MUNICIPALITY OF BAYHAM.....	1,596,033
MUNICIPALITY OF BLUEWATER.....	1,704,164
MUNICIPALITY OF BRIGHTON.....	1,198,142
MUNICIPALITY OF BROCKTON.....	2,115,646
MUNICIPALITY OF CALLANDER.....	739,415
MUNICIPALITY OF CENTRAL ELGIN.....	1,192,396
MUNICIPALITY OF CENTRAL HURON.....	1,760,861
MUNICIPALITY OF CENTRE HASTINGS.....	1,076,621
MUNICIPALITY OF CHARLTON AND DACK.....	425,325
MUNICIPALITY OF CHATHAM-KENT.....	29,039,078
MUNICIPALITY OF CLARINGTON.....	291,955
MUNICIPALITY OF DUTTON-DUNWICH.....	1,125,123
MUNICIPALITY OF DYSART ET AL.....	1,155,936
MUNICIPALITY OF FRENCH RIVER.....	1,449,093
MUNICIPALITY OF GREENSTONE.....	5,775,882
MUNICIPALITY OF GREY HIGHLANDS.....	2,960,612
MUNICIPALITY OF HASTINGS HIGHLANDS.....	1,381,538
MUNICIPALITY OF HIGHLANDS EAST.....	890,719
MUNICIPALITY OF HURON EAST.....	4,089,637
MUNICIPALITY OF HURON SHORES.....	1,234,548
MUNICIPALITY OF KILLARNEY.....	695,164
MUNICIPALITY OF KINCARDINE.....	3,482,591
MUNICIPALITY OF LAMBTON SHORES.....	2,677,409
MUNICIPALITY OF LEAMINGTON.....	412,103
MUNICIPALITY OF MACHIN.....	563,054
MUNICIPALITY OF MAGNETAWAN.....	359,950
MUNICIPALITY OF MARKSTAY-WARREN.....	1,497,468
MUNICIPALITY OF MARMORA & LAKE.....	887,429
MUNICIPALITY OF MATTAWAN.....	233,108

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

MUNICIPALITY OF MCDOUGALL.....	\$832,069
MUNICIPALITY OF MEAFORD.....	1,789,482
MUNICIPALITY OF MORRIS-TURNBERRY.....	1,283,898
MUNICIPALITY OF NEEBING.....	1,005,697
MUNICIPALITY OF NORTH MIDDLESEX.....	2,322,042
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	1,638,123
MUNICIPALITY OF OLIVER PAIPOONGE.....	2,060,195
MUNICIPALITY OF PORT HOPE.....	1,158,155
MUNICIPALITY OF POWASSAN.....	962,221
MUNICIPALITY OF RED LAKE.....	2,194,207
MUNICIPALITY OF SIOUX LOOKOUT.....	4,342,939
MUNICIPALITY OF SMOOTH ROCK FALLS.....	848,519
MUNICIPALITY OF SOUTH BRUCE.....	2,377,108
MUNICIPALITY OF SOUTH HURON.....	2,317,314
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	1,580,652
MUNICIPALITY OF ST CHARLES.....	825,762
MUNICIPALITY OF TEMAGAMI.....	1,475,464
MUNICIPALITY OF THAMES CENTRE.....	1,455,092
MUNICIPALITY OF THE NATION.....	2,739,385
MUNICIPALITY OF TRENT HILLS.....	2,924,716
MUNICIPALITY OF TWEED.....	1,731,488
MUNICIPALITY OF WEST ELGIN.....	1,680,578
MUNICIPALITY OF WEST NIPissing.....	6,964,905
MUNICIPALITY OF WEST PERTH.....	3,156,348
MUNICIPALITY OF WHITESTONE.....	528,027
NORFOLK COUNTY.....	16,267,078
NORTHEAST MENTAL HEALTH CENTRE.....	668,626
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES.....	4,710,674
ONTARIO CHILD CARE SUPPLEMENTS.....	165,516,175
ONTARIO HOSPITAL ASSOCIATION.....	127,000
OTTAWA HOSPITAL.....	1,240,230
PUBLIC TRUSTEE PROVINCE OF ONTARIO.....	1,334,989
REGIONAL MUNICIPALITY OF DURHAM.....	589,750
REGIONAL MUNICIPALITY OF NIAGARA.....	9,639,518
REGIONAL MUNICIPALITY OF WATERLOO.....	225,750
REGIONAL MUNICIPALITY OF YORK.....	1,205,000
SHARED HEALTHCARE SUPPLY SERVICES.....	1,345,000
TAY VALLEY TOWNSHIP.....	586,693
TOWN OF AMHERSTBURG.....	1,011,434
TOWN OF ARNPRIOR.....	1,061,103
TOWN OF AYLMER.....	547,546
TOWN OF BANCROFT.....	1,409,527
TOWN OF BLIND RIVER.....	2,230,491
TOWN OF BRACEBRIDGE.....	1,304,987

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TOWN OF BRUCE MINES.....	\$465,764
TOWN OF CALEDON.....	1,520,922
TOWN OF CARLETON PLACE.....	972,143
TOWN OF COBALT.....	864,830
TOWN OF COBOURG.....	890,865
TOWN OF COCHRANE.....	3,405,223
TOWN OF DEEP RIVER.....	276,399
TOWN OF DESERONTO.....	411,970
TOWN OF EAST GWILLIMBURY.....	192,362
TOWN OF ENGLEHART.....	758,348
TOWN OF ERIN.....	719,509
TOWN OF ESPANOLA.....	2,305,284
TOWN OF ESSEX.....	1,504,029
TOWN OF FORT ERIE.....	1,082,235
TOWN OF FORT FRANCES.....	3,923,357
TOWN OF GANANOQUE.....	986,189
TOWN OF GEORGINA.....	284,251
TOWN OF GODERICH.....	1,211,541
TOWN OF GORE BAY.....	456,846
TOWN OF GRAVENHURST.....	1,129,515
TOWN OF GREATER NAPANEE.....	2,167,330
TOWN OF GRIMSBY.....	1,134,729
TOWN OF HALTON HILLS.....	156,759
TOWN OF HANOVER.....	1,050,268
TOWN OF HAWKESBURY.....	1,634,959
TOWN OF HEARST.....	4,546,633
TOWN OF HUNTSVILLE.....	1,484,989
TOWN OF INGERSOLL.....	1,495,044
TOWN OF IROQUOIS FALLS.....	3,364,827
TOWN OF KAPUSKASING.....	3,657,750
TOWN OF KEARNEY.....	237,171
TOWN OF KINGSVILLE.....	960,624
TOWN OF KIRKLAND LAKE.....	6,883,296
TOWN OF LAKESHORE.....	1,279,951
TOWN OF LATCHFORD.....	269,844
TOWN OF LAURENTIAN HILLS.....	420,798
TOWN OF LINCOLN.....	3,399,436
TOWN OF MARATHON.....	1,357,592
TOWN OF MATTAWA.....	1,323,261
TOWN OF MIDLAND.....	409,500
TOWN OF MILTON.....	2,256,453
TOWN OF MINTO.....	1,651,492
TOWN OF MISSISSIPPI MILLS.....	1,661,415
TOWN OF MONO.....	640,922
TOWN OF NEW TECUMSETH.....	264,766
TOWN OF NIAGARA-ON-THE-LAKE.....	2,962,056
TOWN OF NORTH PERTH.....	2,504,760
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....	1,981,287
TOWN OF OAKVILLE.....	533,750
TOWN OF PARRY SOUND.....	3,264,035
TOWN OF PENETANGUISHENE.....	185,903
TOWN OF PERTH.....	947,095
TOWN OF PETAWAWA.....	1,503,687

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWN OF PETROLIA.....	\$1,049,060
TOWN OF PLYMPTON-WYOMING.....	1,461,022
TOWN OF PRESCOTT.....	1,004,303
TOWN OF RAINY RIVER.....	621,472
TOWN OF RENFREW.....	1,675,837
TOWN OF SAUGEEN SHORES.....	2,161,863
TOWN OF SHELBURNE.....	341,134
TOWN OF SMITHS FALLS.....	2,824,376
TOWN OF SOUTH BRUCE PENINSULA.....	2,893,451
TOWN OF SPANISH.....	590,434
TOWN OF ST MARYS.....	691,905
TOWN OF TECUMSEH.....	213,558
TOWN OF THE BLUE MOUNTAINS.....	3,507,403
TOWN OF THESSALON.....	1,013,468
TOWN OF TILLSONBURG.....	842,184
TOWN OF WASAGA BEACH.....	989,205
TOWN OF WHITCHURCH-STOUFFVILLE.....	755,566
TOWNSHIP OF ADDINGTON HIGHLANDS.....	1,082,515
TOWNSHIP OF ADELAIDE-METCALFE.....	919,342
TOWNSHIP OF ADJALA-TOSORONTIO.....	1,431,364
TOWNSHIP OF ADMASTON/BROMLEY.....	1,162,295
TOWNSHIP OF ALBERTON.....	288,342
TOWNSHIP OF ALFRED & PLANTAGENET.....	2,323,496
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	731,304
TOWNSHIP OF ALNWICK/HALDIMAND.....	650,854
TOWNSHIP OF AMARANTH.....	696,086
TOWNSHIP OF ARMOUR.....	286,484
TOWNSHIP OF ARMSTRONG.....	732,545
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH.....	1,635,926
TOWNSHIP OF ASPHODEL-NORWOOD.....	975,519
TOWNSHIP OF ASSIGNACK.....	813,302
TOWNSHIP OF ATHENS.....	513,562
TOWNSHIP OF ATIKOKAN.....	4,356,008
TOWNSHIP OF AUGUSTA.....	876,579
TOWNSHIP OF BALDWIN.....	273,883
TOWNSHIP OF BECKWITH.....	545,245
TOWNSHIP OF BILLINGS.....	456,381
TOWNSHIP OF BLACK RIVER-MATHESON.....	2,860,133
TOWNSHIP OF BLANDFORD-BLENHEIM.....	1,606,348
TOWNSHIP OF BONFIELD.....	934,937
TOWNSHIP OF BONNECHERE VALLEY.....	1,271,684
TOWNSHIP OF BRETHOUR.....	251,226
TOWNSHIP OF BROCK.....	857,459
TOWNSHIP OF BROOKE-ALVINSTON.....	870,500
TOWNSHIP OF BRUDENELL LYNOCH & RAGLAN.....	546,660
TOWNSHIP OF BURPEE & MILLS.....	243,313
TOWNSHIP OF CALVIN.....	681,099
TOWNSHIP OF CARLING.....	1,052,499
TOWNSHIP OF CARLOW-MAYO.....	394,910

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

TOWNSHIP OF CASEY.....	\$351,616
TOWNSHIP OF CAVAN- -MILLBROOK-NORTH MONAGHAN.....	1,358,514
TOWNSHIP OF CENTRAL FRONTENAC.....	1,789,258
TOWNSHIP OF CENTRAL MANITOULIN.....	1,012,882
TOWNSHIP OF CENTRE WELLINGTON.....	1,548,029
TOWNSHIP OF CHAMBERLAIN.....	351,539
TOWNSHIP OF CHAMPLAIN.....	1,750,151
TOWNSHIP OF CHAPLEAU.....	1,909,816
TOWNSHIP OF CHAPPLE.....	1,060,175
TOWNSHIP OF CHATSWORTH.....	1,914,912
TOWNSHIP OF CHISHOLM.....	619,879
TOWNSHIP OF CLEARVIEW.....	2,187,861
TOWNSHIP OF COLEMAN.....	395,408
TOWNSHIP OF CONMEE.....	392,418
TOWNSHIP OF CRAMAHE.....	703,429
TOWNSHIP OF DAWN-EUPHEMIA.....	1,715,551
TOWNSHIP OF DAWSON.....	678,912
TOWNSHIP OF DORION.....	309,870
TOWNSHIP OF DOURO-DUMMER.....	867,471
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY.....	713,838
TOWNSHIP OF DUBREUILVILLE.....	452,550
TOWNSHIP OF EAR FALLS.....	1,141,573
TOWNSHIP OF EAST FERRIS.....	1,265,770
TOWNSHIP OF EAST GARAFRAXA.....	363,219
TOWNSHIP OF EAST HAWKESBURY.....	849,210
TOWNSHIP OF EAST LUTHER GRAND VALLEY.....	457,700
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	1,586,951
TOWNSHIP OF EDWARDSBURGH-CARDINAL.....	1,238,443
TOWNSHIP OF ELIZABETHTOWN-KITLEY.....	1,956,109
TOWNSHIP OF EMO.....	718,260
TOWNSHIP OF ENNISKILLEN.....	1,262,510
TOWNSHIP OF ESSA.....	1,698,965
TOWNSHIP OF EVANTUREL.....	350,939
TOWNSHIP OF FARADAY.....	427,281
TOWNSHIP OF FAUQUIER-STRICKLAND.....	759,565
TOWNSHIP OF FRONT OF YONGE.....	316,906
TOWNSHIP OF FRONTENAC ISLANDS.....	308,768
TOWNSHIP OF GALWAY- CAVENDISH & HARVEY.....	586,629
TOWNSHIP OF GAUTHIER.....	163,997
TOWNSHIP OF GEORGIAN BAY.....	541,562
TOWNSHIP OF GEORGIAN BLUFFS.....	761,996
TOWNSHIP OF GILLIES.....	301,758
TOWNSHIP OF GORDON.....	325,860
TOWNSHIP OF GREATER MADAWASKA.....	1,214,939
TOWNSHIP OF GUELPH/ERAMOSA.....	744,521
TOWNSHIP OF HAMILTON.....	829,092
TOWNSHIP OF HARLEY.....	478,225

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF HARRIS.....	\$181,862
TOWNSHIP OF HAVELOCK	
BELMONT & METHUEN.....	463,798
TOWNSHIP OF HEAD CLARA & MARIA.....	445,078
TOWNSHIP OF HILLIARD.....	301,967
TOWNSHIP OF HILTON.....	300,554
TOWNSHIP OF HORNEPAYNE.....	1,073,340
TOWNSHIP OF HORTON.....	491,023
TOWNSHIP OF HOWICK.....	1,177,112
TOWNSHIP OF HUDSON.....	268,245
TOWNSHIP OF HURON-KINLOSS.....	2,205,698
TOWNSHIP OF IGNACE.....	1,095,592
TOWNSHIP OF JAMES.....	290,556
TOWNSHIP OF JOCELYN.....	292,091
TOWNSHIP OF JOHNSON.....	598,065
TOWNSHIP OF KERNS.....	323,966
TOWNSHIP OF KILLALOE	
HAGARTY & RICHARDS.....	501,101
TOWNSHIP OF KING.....	574,610
TOWNSHIP OF LA VALLEE.....	605,059
TOWNSHIP OF LAIRD.....	944,901
TOWNSHIP OF LAKE OF BAYS.....	699,249
TOWNSHIP OF LAKE OF THE WOODS.....	483,114
TOWNSHIP OF LANARK HIGHLANDS.....	1,432,472
TOWNSHIP OF LARDER LAKE.....	719,824
TOWNSHIP OF LAURENTIAN VALLEY.....	1,720,285
TOWNSHIP OF LEEDS &	
THE THOUSAND ISLANDS.....	1,381,437
TOWNSHIP OF LIMERICK.....	178,637
TOWNSHIP OF LUCAN BIDDULPH.....	1,028,698
TOWNSHIP OF MACDONALD	
MEREDITH & ABERDEEN.....	937,586
TOWNSHIP OF MACHAR.....	191,409
TOWNSHIP OF MADAWASKA VALLEY.....	1,086,794
TOWNSHIP OF MADOC.....	597,506
TOWNSHIP OF MALAHIDE.....	1,652,950
TOWNSHIP OF MANITOUWADGE.....	1,151,986
TOWNSHIP OF MAPLETON.....	1,535,822
TOWNSHIP OF MATACHEWAN.....	272,452
TOWNSHIP OF MATTICE-VAL-COTE.....	765,984
TOWNSHIP OF MCGARRY.....	791,411
TOWNSHIP OF MCKELLAR.....	684,078
TOWNSHIP OF MCMURRICH-MONTEITH.....	248,666
TOWNSHIP OF MCNAB-BRAESIDE.....	1,380,073
TOWNSHIP OF MELANCTHON.....	630,476
TOWNSHIP OF MICHIPICOTEN.....	3,880,913
TOWNSHIP OF MIDDLESEX CENTRE.....	2,301,130
TOWNSHIP OF MINDEN HILLS.....	1,306,044
TOWNSHIP OF MONTAGUE.....	834,065
TOWNSHIP OF MOONBEAM.....	679,877
TOWNSHIP OF MORLEY.....	456,558
TOWNSHIP OF MULMUR.....	798,865
TOWNSHIP OF MUSKOKA LAKES.....	2,692,610

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

TOWNSHIP OF NAIRN & HYMAN.....	\$292,902
TOWNSHIP OF NIPIGON.....	825,898
TOWNSHIP OF NIPISSING.....	328,465
TOWNSHIP OF NORTH	
ALGONA-WILBERFORCE.....	776,935
TOWNSHIP OF NORTH DUMFRIES.....	579,458
TOWNSHIP OF NORTH DUNDAS.....	1,316,769
TOWNSHIP OF NORTH FRONTENAC.....	466,465
TOWNSHIP OF NORTH GLENGARRY.....	2,226,603
TOWNSHIP OF NORTH GRENVILLE.....	1,525,564
TOWNSHIP OF NORTH HURON.....	1,227,330
TOWNSHIP OF NORTH KAWARTHA.....	466,847
TOWNSHIP OF NORTH STORMONT.....	1,535,577
TOWNSHIP OF NORWICH.....	2,199,326
TOWNSHIP OF O'CONNOR.....	391,811
TOWNSHIP OF OPASATIKA.....	366,053
TOWNSHIP OF ORO-MEDONTE.....	1,139,772
TOWNSHIP OF OTONABEE-	
SOUTH MONAGHAN.....	1,136,243
TOWNSHIP OF PAPINEAU-CAMERON.....	622,261
TOWNSHIP OF PELEE.....	130,477
TOWNSHIP OF PERRY.....	356,362
TOWNSHIP OF PERTH EAST.....	3,180,586
TOWNSHIP OF PERTH SOUTH.....	1,472,549
TOWNSHIP OF PICKLE LAKE.....	704,779
TOWNSHIP OF PLUMMER ADDITIONAL.....	697,074
TOWNSHIP OF PRINCE.....	404,418
TOWNSHIP OF PUSLINCH.....	636,590
TOWNSHIP OF RAMARA.....	882,206
TOWNSHIP OF RED ROCK.....	592,849
TOWNSHIP OF RIDEAU LAKES.....	1,977,094
TOWNSHIP OF RUSSELL.....	2,098,248
TOWNSHIP OF RYERSON.....	233,393
TOWNSHIP OF SABLES-SPANISH RIVERS.....	1,923,543
TOWNSHIP OF SCHREIBER.....	820,445
TOWNSHIP OF SCUGOG.....	957,273
TOWNSHIP OF SEGUIN.....	3,297,948
TOWNSHIP OF SEVERN.....	733,457
TOWNSHIP OF SHUNIAH.....	1,367,157
TOWNSHIP OF SIOUX	
NARROWS-NESTOR FALLS.....	703,303
TOWNSHIP OF SMITH-	
ENNISMORE-LAKEFIELD.....	1,450,401
TOWNSHIP OF SOUTH ALGONQUIN.....	826,527
TOWNSHIP OF SOUTH DUNDAS.....	1,418,690
TOWNSHIP OF SOUTH FRONTENAC.....	2,109,822
TOWNSHIP OF SOUTH GLENGARRY.....	1,747,805
TOWNSHIP OF SOUTH STORMONT.....	1,215,698
TOWNSHIP OF SOUTHGATE.....	2,171,596
TOWNSHIP OF SOUTH-WEST OXFORD.....	1,834,190
TOWNSHIP OF SOUTHWOLD.....	1,204,982
TOWNSHIP OF SPRINGWATER.....	770,271
TOWNSHIP OF ST CLAIR.....	3,362,864

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TOWNSHIP OF ST JOSEPH.....	\$823,804
TOWNSHIP OF STIRLING-RAWDON.....	1,133,144
TOWNSHIP OF STONE MILLS.....	1,567,089
TOWNSHIP OF STRATHROY-CARADOC.....	960,040
TOWNSHIP OF STRONG.....	266,742
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL.....	332,687
TOWNSHIP OF TAY.....	1,111,918
TOWNSHIP OF TEHKUMMAH.....	295,961
TOWNSHIP OF TERRACE BAY.....	828,294
TOWNSHIP OF THE ARCHIPELAGO.....	1,855,166
TOWNSHIP OF THE NORTH SHORE.....	617,655
TOWNSHIP OF THE WHITEWATER REGION.....	1,497,952
TOWNSHIP OF TINY.....	925,814
TOWNSHIP OF TUDOR-CASHEL.....	263,226
TOWNSHIP OF TYENDINAGA.....	695,353
TOWNSHIP OF UXBRIDGE.....	658,245
TOWNSHIP OF VAL RITA-HARTY.....	519,974
TOWNSHIP OF WAINFLEET.....	742,862
TOWNSHIP OF WARWICK.....	1,674,207
TOWNSHIP OF WELLESLEY.....	695,668
TOWNSHIP OF WELLINGTON NORTH.....	1,679,887
TOWNSHIP OF WEST GREY.....	2,350,816
TOWNSHIP OF WEST LINCOLN.....	1,886,118
TOWNSHIP OF WHITE RIVER.....	512,072
TOWNSHIP OF WILMOT.....	1,225,187
TOWNSHIP OF WOLLASTON.....	314,151
TOWNSHIP OF WOOLWICH.....	825,628
TOWNSHIP OF ZORRA.....	2,807,896
TRILLIUM HEALTH CENTRE.....	396,050
UNITED COUNTIES OF LEEDS & GRENVILLE.....	5,999,776
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	6,901,598
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	11,611,229
UNIVERSITY OF TORONTO.....	1,447,000
VILLAGE OF BURK'S FALLS.....	419,479
VILLAGE OF CASSELMAN.....	754,221
VILLAGE OF MERRICKVILLE-WOLFORD.....	782,103
VILLAGE OF OIL SPRINGS.....	137,371
VILLAGE OF SOUTH RIVER.....	352,122
VILLAGE OF SUNDRIDGE.....	219,527
VILLAGE OF WESTPORT.....	169,317
VOLUNTEER OTTAWA.....	253,750
YOUTH SERVICES BUREAU (OTTAWA).....	832,051
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	1,522,218

OTHER PAYMENTS/AUTRES PAIEMENTS

1220331 ONTARIO INC.....	\$113,804
3-SOFT GROUP.....	170,616
AC TECHNICAL SYSTEMS (RPG ELECTRIC O/A).....	217,234
AJILON CANADA.....	1,877,964
ANDREW SILMAN & ASSOCIATES.....	74,400
ANT & BEE CORPORATION.....	460,442
AON REED STENHOUSE INC.....	72,990
ARI FINANCIAL SERVICES INC.....	1,107,746
ASCENTIAL SOFTWARE (CANADA) INC.....	65,632
ASSET COMPUTER PERSONNEL LTD.....	478,810
AVLI GROUP LTD.....	247,278
AXIDATA INC.....	139,517
BANCTEC (CANADA) INC.....	988,452
BASF CANADA.....	502,977
BASIC GROUP INC.....	288,035
BAU SOLUTIONS CANADA INC.....	202,635
BAY CONSULTING SERVICES INC.....	397,548
BEARINGPOINT LP.....	394,864
BELL BAKER LLP.....	106,976
BELL CANADA.....	1,048,389
BELL MOBILITY INC.....	134,782
BISHOP & MCKENZIE (IN TRUST).....	60,648
BLUE OAKS SOLUTIONS INC.....	353,867
BMC SOFTWARE DISTRIBUTION INC.....	178,640
BOWE BELL & HOWELL INTERNATIONALTD.....	534,118
BRAINHUNTER.COM LTD.....	998,913
BRES LP (MANDATORY OF SITQ INC).....	122,332
BURNTSAND INC.....	69,481
C D HOWE INSTITUTE.....	68,335
CALDWELL PARTNERS INTERNATIONAL INC.....	99,549
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	72,808
CANADA POST CORP.....	3,813,178
CANADIAN ASSOCIATION OF PENSION SUPERVISORY AUTHORITIES (CAPSA).....	141,561
CANADIAN ATLAS FURNITURE.....	220,751
CANADIAN COMMUNICATION PRODUCTS INC.....	88,993
CANADIAN COUNCIL OF INSURANCE REGULATORS.....	110,372
CANADIAN FUEL TAX COUNCIL.....	57,000
CANADIAN RED BOOK.....	100,488
CAPTIVA SOFTWARE.....	69,727
CARSWELL.....	290,371
CCH CANADIAN LTD.....	287,242
CCL LABEL.....	53,787
CDI EDUCATION.....	156,324
CGI ADJUSTERS INC.....	1,176,672
CHARTWELL INC.....	301,770
CLARITY INC.....	646,105
CM INC.....	110,800

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

CNC GLOBAL LIMITED.....	\$377,744
CNW GROUP.....	92,897
COGNOS INC.....	81,964
COLIN MCNAIRN.....	68,393
COMPASS GROUP CANADA.....	81,766
COMPUGEN INC.....	5,427,119
COMPUTER HORIZONS CANADA (ISG).....	604,288
CONFERENCE BOARD OF CANADA.....	133,427
CORPORATE HEALTH GROUP INC.....	155,058
CSI CONSULTING INC.....	399,449
CTC COMPUTER TRAINING CENTRES.....	97,585
CYBERBAHN INC.....	316,319
DAKOTA COMMUNICATIONS.....	66,914
DATALIST.....	761,299
DATAMARK SYSTEMS.....	144,117
DAVIES WARD PHILLIPS AND VINEBERG LLP.....	688,670
DEAN GROUP.....	498,686
DELOITTE & TOUCHE LLP.....	551,829
DESIGN GROUP STAFFING INC.....	58,945
DEXIO GROUP.....	192,597
DONALDSON DONALDSON GREENAWAY.....	60,258
DOREY & CROSSLEY COMMUNICATIONS LTD.....	54,718
DR TIMOTHY O'NEILL.....	145,712
DRECHSEL BUSINESS INTERIORS.....	491,822
DUNDEE REALTY MANAGEMENT CORP.....	77,488
DUOCOM CANADA INC.....	76,610
DYE & DURHAM CO INC.....	57,428
DYNA LYNC 2000 INC.....	284,559
EDS CANADA INC.....	9,846,608
EKOS RESEARCH ASSOCIATES INC.....	56,569
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC.....	52,088
EQUIFAX CANADA INC.....	110,540
ERNST & YOUNG ELECTRONIC PUBLISHING SERVICES INCRED ACCOUNTANTS.....	58,030
FASKEN MARTINEAU DUMOULIN LLP.....	122,544
FGI WORLD.....	95,414
FILENET CANADA INC.....	211,188
FORRESTER RESEARCH INC.....	67,821
FSA GROUP.....	51,522
FUEL ADVERTISING INC.....	90,395
GARTNER CANADA CO.....	50,098
GE INFORMATION TECHNOLOGY SOLUTIONS.....	131,848
GENERAL PRINTERS.....	82,219
GENEX SYSTEMS PROFESSIONALS GROUP LIMITED.....	514,442
GENUITY CAPITAL MARKETS.....	1,004,384
GLASS HOUSE SYSTEMS INC.....	650,573
GLOBAL INSIGHT (USA) INC.....	56,846
GORDON HALL & ASSOCIATES INC.....	56,400

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

GRAND & TOY LTD.....	\$147,119
GRANT THORNTON LLP.....	52,470
GSI INTERNATIONAL CONSULTING GROUP.....	533,157
HR ASSOCIATES.....	424,711
HUTCHINSON SMILEY LTD.....	453,262
IAN MARTIN LTD.....	575,402
IBM CANADA LTD.....	22,869,491
ICONOMICS INC.....	140,640
IDEAL CONSULTING SERVICES.....	69,200
IMEX SYSTEMS INC.....	195,245
INNOVA (SUPREMEX INC).....	75,398
INTEGRAL SYSTEMS INC.....	153,806
IRON MTN RECORDS MGT.....	140,691
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	242,921
IT/NET TORONTO INC.....	61,913
ITECC COMPUTER CONSULTING.....	223,569
JACKLYN INDUSTRIES.....	102,602
KEMPENFELT CENTRE (BARRIE).....	79,140
KNIGHTSBRIDGE EXECUTIVE SEARCH.....	95,550
KNOWSYS GROUP LTD.....	188,991
KODAK CANADA INC.....	65,345
KORN/FERRY CANADA INC.....	284,465
LANDER-SPIERS INSURANCE ADJUSTERS LTD.....	83,983
LANDEVIN LEARNING SERVICES INC.....	90,078
LASER CARTRIDGE SERVICES INC.....	76,453
LAW SOCIETY OF UPPER CANADA.....	75,198
LAWSON MCGRENERE LLP.....	183,496
LEARNING TREE INTERNATIONAL.....	95,160
LEGISLATIVE ASSEMBLY OF ONTARIO.....	57,378
LESLEY BYRNE.....	60,375
LEXSYS NETWORKS INC.....	103,820
LOCUS SYSTEMS INC.....	420,274
LOUDON & STERLING LLP.....	259,662
LYRECO (CANADA) INC.....	1,304,023
MARACLE PRESS LTD.....	73,664
MARTIN SCRIMSHAW SCOTT.....	110,112
MBS (MEDIA BUYING SERVICES LTD).....	192,337
MCCAUSTLIN INSTALLATION.....	2,886,752
MEDIACO THE PRESENTATION COMPANY.....	54,105
MERCER CONSULTING INC.....	95,000
MERCER HUMAN RESOURCE CONSULTING.....	107,742
MERCER OLIVER WYMAN (ACTUARIAL CONSULTING LTD).....	148,325
MICROSOFT CANADA CO.....	239,700
MUNICIPAL FINANCE OFFICERS ASSOCIATION OF ONTARIO.....	50,465
MUNICIPAL PROPERTY ASSESSMENT CORP.....	1,706,935
MWM.....	105,417
NAVANTIS INC.....	464,267

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

NAYLOR CONSULTING.....	\$98,280
NET EFFECTS TECHNOLOGIES INC.....	388,484
NEXINNOVATIONS INC.....	556,462
NOVELL CANADA LTD.....	375,760
NPG ENVELOPE.....	90,987
OFFICE OF THE SUPERINTENDENT OF FINANCIAL INSTITUTIONS CANADA.....	137,299
ONTARIO REALTY CORP.....	23,933,571
ORACLE CORP CANADA INC.....	3,541,494
OXFORD.....	80,341
OXFORD IN TRUST FOR 777 BAY ST.....	1,458,273
PADULO ADVERTISING INC.....	63,046
PEOPLESOFT CANADA CO.....	1,053,671
PHILP EVANS.....	64,917
PHOENIX INFORMATION SYSTEMS LTD.....	536,684
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	252,106
PIVOTAL INTEGRATED HR SOLUTIONS.....	278,317
PLANET PERSONNEL AGENCY INC.....	301,934
POSTAGE BY PHONE.....	453,000
POSTAGE ON CALL.....	180,054
PRICEWATERHOUSE COOPERS LLP.....	613,133
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	2,397,475
PUBLIC POLICY FORUM.....	53,350
PUBLIC SERVICE SOLUTIONS INC.....	152,791
PUROLATOR COURIER LTD.....	273,889
Q9 NETWORKS INC.....	64,296
QRX TECHNOLOGY GROUP.....	149,758
QUALICOM INNOVATIONS INC.....	57,523
QUEEN'S EXECUTIVE DEVELOPMENT CENTRE SCHOOL OF BUSINESS.....	60,375
RECEIVER GENERAL FOR CANADA.....	133,480
RELATIONAL FUNDING CANADA CORP.....	1,679,951
RESOLVE CORPORATION (RESOLVE BPO INC).....	988,243
RFH ASSOCIATES.....	396,738
RGS CONSULTING SERVICES INC.....	417,261
RIS RESOURCE INFORMATION SYSTEMS INC.....	112,351
ROBERT HARRIS RESOURCES INC.....	139,369
ROGERS WIRELESS INC.....	317,392
RWD TECHNOLOGIES CANADA CO.....	58,347
SALTSPRING SOFTWARE INC.....	56,187
SEABROOK MILLER & TRUDELL.....	50,379
SECURITAS CANADA LTD.....	350,235
SENSIBLE SECURITY SOLUTIONS.....	79,956
SHELL CANADA PRODUCTS LTD.....	299,439
SHORE CONSULTING GROUP INC.....	66,468
SNC-LAVALIN PROFAC INC.....	2,338,478
SOFTCHOICE CORPORATION.....	315,740
SOFTPROBE COMPUTING SERVICES INC.....	82,880
SOFTWARE SPECTRUM.....	2,025,514
SPYRE SOLUTIONS INC.....	105,450

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

STELLANT INC.....	\$185,500
STORAGE-PLUS SYSTEMS LTD.....	89,470
STORAGETEK CANADA INC.....	496,150
STRATEGIC COUNSEL.....	199,211
STROMA SERVICE CONSULTING INC.....	86,463
SUPREMEX INC.....	101,490
SUSAN L HANNA PUBLIC AFFAIRS CONSULTING.....	62,154
SWANSEA COMPUTER SPECIALISTS LTD.....	65,386
SYMPHONY SERVICE CORPORATION.....	88,853
SYSTEMATIX.....	216,600
TAB PRODUCTS OF CANADA LTD.....	101,049
TEK SYSTEMS.....	138,756
TELUS COMMUNICATIONS INC.....	375,321
TELUS CORPORATION.....	227,142
TELUS MOBILITY.....	353,484
TELUS NATIONAL SYSTEMS INC.....	519,788
TERANET INC.....	449,520
THE MERGIS GROUP.....	80,303
THOMPSON & HARVEY CONSULTING GROUP.....	76,250
TLW ENTERPRISE INC.....	425,785
TOWERS PERRIN.....	96,538
TUMBLEWEED COMMUNICATIONS CORP.....	62,040
UNIT PARK.....	71,758
UNIVERSITY OF TORONTO.....	73,418
UNIVERSITY OF WATERLOO.....	131,598
VERITAS SOFTWARE CORPORATION.....	186,229
WEBCOM LTD.....	168,810
WORKDYNAMICS TECHNOLOGIES INC.....	52,928
WORKPLACE SAFETY INSURANCE BOARD.....	148,004
XEROX CANADA LTD.....	1,276,946
YORK UNIVERSITY.....	95,063
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	10,179,535

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉS AUX MINISTRES:

HON. GREG SORBARA APRIL 1, 2005 TO OCTOBER 11, 2005.....	\$17,927
HON. DWIGHT DUNCAN OCTOBER 12, 2005 TO MARCH 31, 2006.....	17,285

PARLIAMENTARY ASSISTANTS' SALARIES:/

TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

MIKE COLLE APRIL 1, 2005 TO JUNE 29, 2005.....	\$3,036
WAYNE ARTHURS JUNE 30, 2005 TO MARCH 3, 2006.....	9,385

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES**TREASURY PROGRAM**TRAVELING EXPENSES

ACCOUNTS UNDER \$10,000.....	\$60,584
------------------------------	----------

INTEREST ON DEBT FOR PROVINCIAL PURPOSESINTEREST ON ONTARIO SECURITIES

PUBLIC ISSUES.....	\$5,941,943,358
--------------------	-----------------

NON-PUBLIC ISSUES :

ONTARIO TEACHERS' PENSION PLAN.....	980,125,750
-------------------------------------	-------------

CANADA PENSION PLAN

INVESTMENT FUND.....	517,986,990
----------------------	-------------

PUBLIC SERVICE PENSION PLAN.....	348,815,201
----------------------------------	-------------

PUBLIC SERVICE EMPLOYEES'

UNION PENSION PLAN.....	165,706,271
-------------------------	-------------

ONTARIO HOUSING CORPORATION.....	102,149,233
----------------------------------	-------------

ONTARIO MUNICIPAL EMPLOYEES'

RETIREMENT FUND.....	10,031,348
----------------------	------------

CANADA MORTGAGE AND HOUSING

CORPORATION.....	17,605,972
------------------	------------

COLLEGES OF APPLIED ARTS AND

TECHNOLOGY PENSION PLAN.....	1,819,663
------------------------------	-----------

RYERSON RETIREMENT

PENSION PLAN.....	319,427
-------------------	---------

ONTARIO IMMIGRANT

INVESTOR CORPORATION.....	677,445
---------------------------	---------

OTHER INTEREST, EXPENSE AND COMMISSION:

DEBT ISSUANCE COST INCLUDING

FOREIGN EXCHANGE.....	73,341,853
-----------------------	------------

INTEREST ON SPECIAL PURPOSE AND

TRUST FUNDS.....	38,127,233
------------------	------------

GENERAL ADMINISTRATION EXPENSES

INCLUDING BANK CHARGES.....	39,292,169
-----------------------------	------------

DISCOUNT ON DEBT ISSUES.....	32,483,253
------------------------------	------------

ONTARIO ELECTRICITY

FINANCIAL CORPORATION.....	519,772,501
----------------------------	-------------

OFFICE OF FRANCOPHONE AFFAIRS/L'OFFICE DES AFFAIRES FRANCOPHONES
HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVEL/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR.....	\$4,461
FOUGERE, MARIE-LISON.....	21,196
ACCOUNTS UNDER/COMPTES	
INFÉRIEURS À \$10,000.....	28,084

OTHER PAYMENTS/AUTRES PAIEMENTS

ASSOCIATION DES JURISTES	
D'EXPRESSION FRANCAISE	
DE L'ONTARIO.....	\$73,890
CENTRE ONTARIEN DE	
PREVENTION DES AGGRESSIONS.....	110,000
ONTARIO ARTS COUNCIL.....	75,500
ONTARIO COUNCIL OF AGENCIES	
SERVING IMMIGRANTS (OCASI).....	80,000
ONTARIO REALTY CORP.....	102,259
OTTAWA PUBLIC LIBRARY.....	131,893
SOMERSET GRAPHICS CO LTD.....	120,039
ACCOUNTS UNDER/COMPTES	
INFÉRIEURS À \$50,000.....	618,813

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

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
 ACCOUNTEMPS SPECIALIZED

FINANCIAL STAFFING	\$91,848
ADECCO EMPLOYMENT SERVICES LTD	173,271
ADVANTAGE PERSONNEL T46138	50,963
AJILON CANADA	69,967
ALLEGIS GROUP CANADA LTD	60,061
ALTIS HUMAN RESOURCES	987,206
ASHLEE ENTERPRISES	69,491
B & K AGENCY INC	381,294
CITY OF TORONTO	65,161
D & A AGENCY	76,970
DEAN GROUP	122,485
DELYNN PERSONNEL	395,986
DR ANN D JONES	91,330
DR ROBERT L DICKEY	101,045
DRAKE INTERNATIONAL INC	136,035
HR ASSOCIATES	1,405,749
KELLY SERVICES (CANADA) LTD	217,110
KENT LEGAL	52,119
MANPOWER TEMPORARY SERVICES	64,654
MARBERG LTD	180,406
OFFICE TEAM	136,375
OPTIONS PERSONNEL INC	127,263
PETER STUBBINS	61,935
PROFILE RECRUITMENT CONSULTANTS	445,566
ROBERT R SHEPPARD	87,443
SCARBOROUGH COMMUNITY CARE	
ACCESS CENTRE (SCARBOROUGH)	70,949
ST MICHAEL'S HOSPITAL	232,666
STAFFING EDGE INC	232,633
STAFFWORKS EMPLOYMENT	
SOLUTIONS (STAFFWORKS LTD)	271,986
THE ASSOCIATES	170,999
THE FINANCE DEPARTMENT LTD	408,490
THE PEOPLE BANK	
(DESIGN GROUP STAFFING INC)	142,997
THE STAFFING ADVANTAGE INC	62,313
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	1,133,291

OTHER SALARIES AND WAGES/

AUTRES TRAITEMENTS ET SALAIRES:

CITY TREASURER TORONTO.....	\$58,445
MOUNT SINAI HOSPITAL.....	477,000
RECEIVER GENERAL FOR CANADA.....	101,202
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	78,651

EMPLOYEE BENEFITS/ADVANTAGES SOCIAUX

ONTARIO PENSION BOARD.....	\$270,700
WORKPLACE SAFETY	
INSURANCE BOARD.....	8,765,441
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	42,913

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GEORGE SMITHERMAN (MINISTRY	
OF HEALTH AND LONG-TERM CARE).....	\$17,372
HON. JIM WATSON (MINISTRY	
OF HEALTH PROMOTION).....	5,694
SAPS FORD, RON T. (MINISTRY OF	
HEALTH AND LONG-TERM CARE).....	6,526
RAPPOLT, Ms. MARGUERITE E	
(MINISTRY OF HEALTH PROMOTION).....	1,837
FONSECA, PETER.....	4,046
SMITH, MONIQUE M	1,885
ADAMS, KENNETH C.....	21,636
ALEXANDER, CAROLE.....	18,508
ANDREWS, SUSAN.....	11,310
ARLETTE, AUBREY A.....	12,573
AUCHINLECK, MARTHA J.....	18,983
BAILEY, NANCY ALICE.....	10,448
BARDELL, JOHN.....	11,486
BARTLETT, MARGARET A.....	13,607
BASRUR, SHEELA V.....	20,279
BELLAIRE, JEANNINE M.....	11,464
BERGER, MONIQUE.....	30,625
BERRY, WENDY L.....	10,457
BRAAKSMA, JULIE D.....	12,634
BRUNET, JESSICA.....	17,857
BULMER, DAVID J.....	10,384
CARRUTHERS, JANE.....	19,055
CHAN, KENNETH.....	15,706
CLARKE, H BRYAN B.....	26,558
CORNWELL, NANCY.....	13,532
DE SOUZA, HENRY R.....	11,729
DEMEESTER, JOHN E.....	10,412
DIXON, ROBERT J.....	24,773
DOOLEY, R JOSEPH.....	16,780
DOYLE, ARLINE.....	21,745
DR ABDUL H CHAGLA.....	12,000
DR ANDREW HACKETT.....	17,071
DR PERIN SANKAR	16,287
ELEMENT, BERNADETTE.....	10,967
FABRICIUS, LYN.....	24,430
FAIRCHILD, KARIN.....	15,829
FAZACKERLEY, SHELLEY.....	18,390
FINKLE, PETER D.....	24,252
FITZPATRICK, SUSAN G.....	24,984
FLEMING, MARY P.....	29,850
FORSYTH, R.BLAKE.....	20,494
GALLARDI, ANDREW F.....	11,603

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)**

HARRIS, TED FK.....	\$18,403
HILDEBRAND, RUTH.....	33,813
HUNT, RAY A.....	32,389
IRVINE, ANDREW.....	18,058
JACKSON, KATE H.....	13,777
JESSOP, JOHN H.....	12,519
JOHNSTON, MIRIAM.....	29,919
JONES, STEVEN.....	19,950
KALTAGIAN, SEVAG.....	20,673
KASPER, LORIE ANNE.....	31,128
KNIGHT, JOHN R.....	12,593
KNIPFEL, SANDY G.....	15,013
KNOX-HUTCHISON, HOPE KH.....	15,306
LOBRAICO, CHARLES WC.....	24,278
LOZIER, DENIS A.....	11,960
MACDONALD, BUD R.....	22,300
MACDONALD, BONNIE.....	10,029
MACDONALD, PAULA LYNN SAVOURY.....	11,048
MACLEOD, HUGH.....	11,679
MARGETTS, DAVID C.....	12,202
MARLOW, MELISSA JOY.....	12,465
MATTE, ANN.....	57,642
MCDONALD, DONNA.....	11,558
MCGEE, FRANK.....	10,117
MCGURN, SUZANNE M.....	13,025
MCLOUGHLIN, MICHAEL.....	23,425
MCQUAID, MICHAEL PETER.....	10,835
MILROY, DEBBIE A.....	12,345
MONAGHAN, BARRY.....	16,183
MOORHOUSE, ANSON E.....	17,685
MUSSART, KARIN.....	10,868
NUSINK, LEO.....	12,392
O'REILLY, KATHARINE ANNE.....	38,857
PELLETIER, ERIC.....	11,693
PEPLINSKIE, GAIL.....	10,607
PHILP, DONALD.....	12,101
POLCZ, CAROL.....	13,421
PRICE, RONALD.....	10,203
ROBINSON, WENDY.....	13,630
ROININEN, JOHN M.....	17,501
ROY, ROGER P.....	14,282
SCHIENBEIN, KELLY-JEAN.....	11,227
SHAW, GLORIA A A.....	17,824
SLATER, KAREN.....	18,173
STEWART, JEFF J.....	11,051
STUART, ALLISON J.....	10,819
SUITTERS, PAUL A.....	13,162
TANGUAY, MARC.....	19,028
TEBBY, MARY-LYN.....	19,023
TESFA, ZELALEM.....	11,075
TESTA, LOUISA.....	10,030
THOMPSON, BRENDA RUTH.....	33,266
TONER, LINDA.....	11,521
TRIMBLE, DEBORAH M.....	11,379

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

VALENTINO, NINO K.....	\$11,434
VANSTONE, SUSAN.....	12,299
VILLELLA, BRUCE.....	17,422
WARRENER, MICHELLE DAWN.....	10,765
WATTS, BRIAN J.....	13,614
WYLIE, REBECCA.....	14,510
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	4,446,691

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERTCLINICAL APPLIED OPERATIONAL
AND OTHER HEALTH RESEARCH

CANCER CARE ONTARIO.....	\$2,024,907
CENTRE FOR ADDICTION & MENTAL HEALTH.....	1,263,276
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	1,492,276
MCMASTER UNIVERSITY.....	285,802
ONTARIO MENTAL HEALTH FOUNDATION.....	1,489,539

HEALTH RESOURCES DEVELOPMENT PLAN

CANADIAN INSTITUTES OF HEALTH.....	\$499,042
CANCER CARE ONTARIO.....	2,669,118
CENTRE FOR ADDICTION & MENTAL HEALTH.....	2,248,178
COLLEGE OF NURSES OF ONTARIO.....	187,150
HAMILTON HEALTH SCIENCES.....	502,011
HOSPITAL FOR SICK CHILDREN (HSC).....	249,907
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	7,565,046
INSTITUTE FOR SAFE MEDICATION PRACTISES CANADA (ISMP CANADA).....	800,000
INSTITUTE FOR WORK & HEALTH.....	557,350
LAKEHEAD UNIVERSITY.....	289,688
LAURENTIAN UNIVERSITY OF SUDBURY.....	388,685
LONDON HEALTH SCIENCES CENTRE.....	1,367,470
MCMASTER UNIVERSITY.....	4,716,251
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	346,800
ONTARIO HEALTH QUALITY COUNCIL.....	1,383,810
ONTARIO HOSPITAL ASSOCIATION.....	2,589,000
ONTARIO MENTAL HEALTH FOUNDATION.....	1,489,536
ONTARIO NEUROTRAUMA FOUNDATION.....	1,000,000
OTTAWA HEALTH RESEARCH INSTITUTE.....	169,846
QUEEN'S UNIVERSITY.....	1,330,397
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	560,000
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO.....	252,845

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**HEALTH RESOURCES DEVELOPMENT PLAN (CONT'D)

SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$335,083
ST JOSEPH'S HEALTHCARE HAMILTON.....	283,358
SUNNYBROOK HEALTH SCIENCES CENTRE.....	634,125
THE CANADIAN STROKE NETWORK.....	407,269
THE CHANGE FOUNDATION.....	402,500
TORONTO REHABILITATION INSTITUTE.....	4,246,487
TRILLIUM HEALTH CENTRE.....	147,100
UNIVERSITY HEALTH NETWORK.....	953,763
UNIVERSITY OF OTTAWA.....	1,634,679
UNIVERSITY OF TORONTO.....	6,551,321
UNIVERSITY OF WESTERN ONTARIO.....	817,302
VON CANADA (VICTORIAN ORDER OF NURSES).....	218,500
YORK UNIVERSITY.....	137,792
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	858,315

ABORIGINAL HEALING AND WELLNESS

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$571,979
--	-----------

CLINICAL EDUCATION

CANCER CARE ONTARIO.....	\$1,019,680
CENTRE FOR ADDICTION & MENTAL HEALTH.....	601,852
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	29,483,978
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO.....	398,604
COUNCIL OF ONTARIO UNIVERSITIES.....	2,964,286
HAMILTON HEALTH SCIENCES.....	35,989,783
HOSPITAL FOR SICK CHILDREN (HSC).....	2,572,119
KINGSTON GENERAL HOSPITAL.....	17,667,836
LAURENTIAN UNIVERSITY OF SUDBURY.....	148,100
LONDON HEALTH SCIENCES CENTRE.....	32,515,525
MCMASTER UNIVERSITY.....	11,422,242
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES.....	17,463,717
MOUNT SINAI HOSPITAL.....	2,944,062
NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP.....	2,493,415
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	2,986,666
OTTAWA HOSPITAL.....	5,495,215
POSTGRADUATE PAYROLL ASSOC.....	67,344,876
QUEEN'S UNIVERSITY.....	1,076,428
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	9,095,719
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO.....	1,670,900

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

RELIGIOUS HOSPITALLERS OF ST JOSEPH.....	
OF THE HOTEL DIEU OF KINGSTON.....	\$234,636
ROYAL OTTAWA HEALTH CARE GROUP.....	508,616
RYERSON POLYTECHNICAL UNIVERSITY.....	710,852
SOUTHWEST MIDDLESEX HEALTH CENTRE.....	529,071
ST JOSEPH'S HEALTH CARE LONDON.....	4,428,447
ST JOSEPH'S HEALTHCARE HAMILTON.....	3,579,063
ST MICHAEL'S HOSPITAL.....	5,567,158
SUNNYBROOK HEALTH SCIENCES CENTRE.....	3,669,965
TORONTO REHABILITATION INSTITUTE.....	215,438
UNIVERSITY HEALTH NETWORK.....	8,316,999
UNIVERSITY OF OTTAWA.....	7,876,657
UNIVERSITY OF TORONTO.....	19,761,153
UNIVERSITY OF WESTERN ONTARIO.....	4,685,912
VON CANADA (VICTORIAN ORDER OF NURSES).....	651,195
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	210,472

TP-NEUROTRAUMA PROGRAM

ONTARIO NEUROTRAUMA FOUNDATION.....	\$4,000,000
-------------------------------------	-------------

WOMEN'S HEALTH NETWORK

CANADIAN INSTITUTES OF HEALTH.....	\$5,750,000
CANCER CARE ONTARIO.....	127,327
MCMASTER UNIVERSITY.....	683,024
MOUNT SINAI HOSPITAL.....	155,424
ONTARIO HOSPITAL ASSOCIATION.....	500,000
PLANNED PARENTHOOD FEDERATION OF CANADA.....	129,060
ST MICHAEL'S HOSPITAL.....	306,252
SUNNYBROOK HEALTH SCIENCES CENTRE.....	185,865
UNIVERSITY HEALTH NETWORK.....	154,000
UNIVERSITY OF TORONTO.....	187,662
UNIVERSITY OF WINDSOR.....	200,000
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	334,305

SMART SYSTEMS FOR HEALTH

SMART SYSTEMS FOR HEALTH AGENCY.....	\$102,700,000
--------------------------------------	---------------

OPERATION OF HOSPITALS

1245556 ONTARIO INC.....	\$219,657
1367178 ONTARIO INC (THE WOODHAVEN).....	167,002
ALEXANDRA HOSPITAL.....	10,740,498
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	13,715,955

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

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

OPERATION OF HOSPITALS (CONT'D)

ALGOMA DISTRICT SERVICES	
ADMINISTRATION BOARD.....	\$146,636
ALMONTE GENERAL HOSPITAL.....	9,201,159
ANSON GENERAL HOSPITAL.....	6,785,077
ARNPRIOR AND DISTRICT	
MEMORIAL HOSPITAL.....	11,677,216
ATIKOKAN GENERAL HOSPITAL.....	5,327,664
BAYCREST CENTRE FOR	
GERIATRIC CARE.....	58,520,827
BELLA SENIOR CARE RESIDENCES INC.....	163,307
BINGHAM MEMORIAL HOSPITAL.....	4,672,795
BLIND RIVER DISTRICT HEALTH	
CENTRE/PAVILLION SANTE DU	
DISTRICT DE BLIND RIVER.....	7,472,992
BLOORVIEW KIDS REHAB.....	35,852,193
BLUEWATER HEALTH.....	112,979,104
BRANTFORD GENERAL HOSPITAL.....	90,704,652
BRIDGEPOINT HOSPITAL.....	61,806,100
BROCKVILLE GENERAL HOSPITAL.....	35,711,365
CAMBRIDGE MEMORIAL HOSPITAL.....	80,642,741
CAMPBELLFORD MEMORIAL HOSPITAL.....	10,758,654
CANCER CARE ONTARIO.....	4,800,362
CARLETON PLACE & DISTRICT	
MEMORIAL HOSPITAL.....	6,897,914
CASEY HOUSE HOSPICE.....	4,111,700
CENTRAL CARE CORP.....	760,542
CENTRE FOR ADDICTION &	
MENTAL HEALTH.....	10,274,265
CHARTWELL MASTER CARE LP.....	262,890
CHATEAU GARDENS.....	193,719
CHATHAM PUBLIC GENERAL HOSPITAL.....	50,718,754
CHELSEY PARK (OXFORD)	
NURSING HOME.....	147,547
CHELTENHAM NURSING HOME LTC.....	152,392
CHILDRENS HOSPITAL OF	
EASTERN ONTARIO.....	114,216,836
CITY OF CORNWALL.....	138,984
CITY OF GREATER SUDBURY.....	536,668
CITY OF GUELPH.....	174,993
CITY OF HAMILTON.....	392,511
CITY OF OTTAWA.....	914,053
CITY OF THUNDER BAY.....	552,602
CITY OF TORONTO.....	1,831,011
CLINTON PUBLIC HOSPITAL.....	7,247,208
COMMUNITY LIFECARE INC.....	166,472
CORNWALL COMMUNITY HOSPITAL.....	60,446,451
COUNTY OF BRUCE.....	170,255
COUNTY OF ELGIN.....	124,506
COUNTY OF ESSEX.....	541,981
COUNTY OF GREY.....	225,698
COUNTY OF HASTINGS.....	252,213
COUNTY OF HURON.....	190,761
COUNTY OF LAMBTON.....	281,189

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

OPERATION OF HOSPITALS (CONT'D)

COUNTY OF LANARK.....	\$162,300
COUNTY OF MIDDLESEX.....	313,042
COUNTY OF NORTHUMBERLAND.....	148,028
COUNTY OF OXFORD.....	158,573
COUNTY OF PERTH.....	144,770
COUNTY OF PETERBOROUGH.....	168,874
COUNTY OF RENFREW.....	389,250
COUNTY OF SIMCOE.....	630,629
COUNTY OF WELLINGTON.....	221,985
CREDIT VALLEY HOSPITAL.....	192,492,958
DEEP RIVER HOSPITAL.....	4,614,324
DISTRICT OF COCHRANE SOCIAL	
SERVICES ADMINISTRATION BOARD.....	191,244
DISTRICT OF MUSKOKA.....	194,635
DISTRICT OF NIPISSING SOCIAL	
SERVICES ADMINISTRATION BOARD.....	156,560
DIVERSICARE I LTD PARTNERSHIP.....	257,340
DRS PAUL AND JOHN REKAI CENTRE.....	174,542
DRYDEN REGIONAL HEALTH CENTRE.....	14,807,690
EAST NIPISSING DISTRICT	
HOME FOR THE AGED.....	148,698
ENGLEHART & DISTRICT HOSPITAL INC.....	4,673,883
ESPANOLA GENERAL HOSPITAL.....	8,435,988
EXTENDICARE.....	336,623
EXTENDICARE (CANADA) INC.....	644,841
EXTENDICARE CENTRAL ONTARIO INC.....	199,234
EXTENDICARE CENTRAL ONTARIO	
INC (PETERBOROUGH).....	154,887
EXTENDICARE NORTHEASTERN	
ONTARIO INC.....	161,448
FOUR COUNTIES HEALTH SERVICES.....	6,573,247
FRONTENAC MANAGEMENT BOARD.....	178,817
GENERAL AND MARINE HOSPITAL.....	24,833,441
GERALDTON DISTRICT HOSPITAL.....	7,951,956
GLENGARRY MEMORIAL HOSPITAL.....	8,188,079
GRAND RIVER HOSPITAL.....	169,888,637
GREY BRUCE HEALTH SERVICES.....	97,434,701
GROVES MEMORIAL	
COMMUNITY HOSPITAL.....	13,731,000
GUELPH GENERAL HOSPITAL.....	80,530,849
HALDIMAND WAR MEMORIAL	
HOSPITAL.....	9,740,860
HALIBURTON HIGHLANDS HEALTH	
SERVICES CORPORATION.....	6,889,038
HALTON HEALTHCARE SERVICES CORP.....	134,215,939
HAMILTON HEALTH SCIENCES.....	590,045,379
HANOVER & DISTRICT HOSPITAL.....	11,633,300
HEADWATERS HEALTH CARE CENTRE.....	32,060,214
HOMEWOOD HEALTH CENTRE INC.....	1,218,600
HOPITAL GENERAL DE HAWKESBURY &	
DISTRICT GENERAL HOSPITAL INC.....	17,508,948
HOPITAL NOTRE-DAME	
HOSPITAL (HEARST).....	10,338,280

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**OPERATION OF HOSPITALS (CONT'D)

HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL.....	\$227,776,255
HORNEPAYNE COMMUNITY HOSPITAL.....	3,385,435
HOSPITAL FOR SICK CHILDREN (HSC).....	355,875,674
HOTEL-DIEU GRACE	
HOSPITAL-WINDSOR.....	148,955,359
HUMBER RIVER REGIONAL HOSPITAL.....	218,588,814
HUNTSVILLE DISTRICT	
MEMORIAL HOSPITAL.....	23,712,498
HURONIA DISTRICT HOSPITAL.....	24,734,027
I O O F SENIOR CITIZEN HOMES INC.....	137,694
JAMES BAY GENERAL HOSPITAL.....	9,187,100
JOSEPH BRANT MEMORIAL	
HOSPITAL CORP.....	94,732,721
KEMPTVILLE DISTRICT HOSPITAL.....	7,445,725
KENORA DISTRICT SERVICES BOARD.....	253,204
KINGSTON GENERAL HOSPITAL.....	226,329,685
KIRKLAND & DISTRICT HOSPITAL.....	15,553,277
LADY DUNN HEALTH CENTRE.....	5,544,156
LADY ISABELLE NURSING HOME.....	122,016
LADY MINTO HOSPITAL AT COCHRANE.....	8,114,305
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING).....	130,331
LAKE OF THE WOODS	
DISTRICT HOSPITAL.....	23,416,703
LAKELAND LONG TERM CARE	
SERVICES CORPORATION.....	134,894
LAKERIDGE HEALTH CORP.....	224,877,117
LEAMINGTON DISTRICT MEMORIAL.....	24,123,656
LEISUREWORLD INC.....	1,138,832
LENNOX AND ADDINGTON COUNTY	
GENERAL HOSPITAL.....	11,798,145
LINCOLN PLACE NURSING HOME.....	273,489
LISTOWEL MEMORIAL HOSPITAL.....	10,757,197
LONDON HEALTH SCIENCES CENTRE.....	581,121,493
LONGWORTH LONG TERM CARE	
FACILITY (DEVONSHIRE ERIN MILLS INC).....	128,907
MANITOULIN HEALTH CENTRE.....	10,228,571
MANITOULIN-SUDBURY DISTRICT	
SOCIAL SERVICES ADMIN BOARD.....	128,815
MANITOUWADGE GENERAL HOSPITAL.....	3,439,677
MARKHAM-STOUFFVILLE HOSPITAL.....	86,879,968
MARKHAVEN INCORPORATED.....	137,987
MATTAWA GENERAL HOSPITAL.....	4,181,633
MAYNARD NURSING HOME.....	123,550
MCCAUSLAND HOSPITAL.....	4,160,928
MILLENNIUM TRAIL MANOR.....	245,826
MONTFORT HOSPITAL.....	74,091,863
MOUNT SINAI HOSPITAL.....	236,899,182
MUNICIPALITY OF CHATHAM-KENT.....	263,039
NEW ORCHARD LODGE LTD.....	382,363
NIAGARA HEALTH SYSTEM.....	264,684,362

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

NIPIGON DISTRICT MEMORIAL	
HOSPITAL.....	\$5,031,253
NORFOLK COUNTY.....	199,183
NORFOLK GENERAL HOSPITAL.....	27,993,756
NORTH BAY GENERAL HOSPITAL.....	78,160,809
NORTH WELLINGTON HEALTH	
CARE CORP.....	11,542,100
NORTH YORK GENERAL HOSPITAL.....	204,001,005
NORTHEAST MENTAL HEALTH CENTRE.....	605,504
NORTHUMBERLAND HEALTH	
CARE CORP.....	31,607,684
OAKWOOD RETIREMENT	
COMMUNITIES INC.....	647,256
OMNI HEALTH CARE LTD.....	378,672
ORILLIA SOLDIERS	
MEMORIAL HOSPITAL.....	74,334,809
OTTAWA HOSPITAL.....	528,684,979
PARKWOOD MENNONITE HOME INC.....	136,459
PEMBROKE REGIONAL HOSPITAL INC.....	43,838,458
PENETANGUISHENE GENERAL	
HOSPITAL.....	9,042,021
PERTH & SMITHS FALLS	
DISTRICT HOSPITAL.....	28,567,165
PETERBOROUGH REGIONAL	
HEALTH CENTRE.....	138,039,184
PROVIDENCE CENTRE.....	124,456
PROVIDENCE CONTINUING	
CARE CENTRE.....	38,625,874
PROVIDENCE HEALTH CARE.....	44,131,011
QUEENSWAY CARLETON HOSPITAL.....	98,113,887
QUINTE HEALTHCARE CORP.....	110,789,185
RAINY RIVER DISTRICT SOCIAL	
SERVICES ADMIN BOARD.....	125,764
RED LAKE MARGARET COCHENOUR	
MEMORIAL HOSPITAL CORP.....	5,232,027
REGENCY CARE CORP.....	434,430
REGIONAL MUNICIPALITY OF DURHAM.....	601,854
REGIONAL MUNICIPALITY OF HALTON.....	422,541
REGIONAL MUNICIPALITY OF NIAGARA.....	541,742
REGIONAL MUNICIPALITY OF PEEL.....	571,102
REGIONAL MUNICIPALITY	
OF WATERLOO.....	374,179
REGIONAL MUNICIPALITY OF YORK.....	493,116
RELIGIOUS HOSPITALERS OF ST JOSEPH	
HEALTH CENTRE OF CORNWALL.....	5,892,277
RELIGIOUS HOSPITALERS OF ST JOSEPH	
OF THE HOTEL DIEU OF KINGSTON.....	43,880,529
RELIGIOUS HOSPITALERS OF ST JOSEPH	
OF THE HOTEL DIEU OF	
ST CATHARINES.....	35,940,758
RENFREW VICTORIA HOSPITAL.....	20,531,482
RIVER GLEN HAVEN NURSING HOME.....	190,367

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**OPERATION OF HOSPITALS (CONT'D)

RIVERSIDE HEALTH CARE	
FACILITIES INC.....	\$19,189,979
ROCKCLIFFE NURSING HOME.....	152,285
ROSS MEMORIAL HOSPITAL.....	53,329,031
ROUGE VALLEY HEALTH SYSTEMS.....	200,628,842
ROYAL OTTAWA (PSYCHIATRIC)	
HOSPITAL.....	8,970,218
ROYAL VICTORIA HOSPITAL.....	126,955,188
RUNNYMEDE HEALTHCARE CENTRE.....	11,608,034
SALVATION ARMY GRACE HOSPITAL.....	15,333,263
SAULT AREA HOSPITAL.....	103,061,681
SCARBOROUGH HOSPITAL.....	247,125,627
SEAFORTH COMMUNITY HOSPITAL.....	5,446,544
SENSENBRENNER HOSPITAL.....	12,563,971
SERVICES DE SANTE DE CHAPLEAU	
HEALTH SERVICES.....	4,911,366
SIOUX LOOKOUT MENO-YA-WIN	
HEALTH CENTRE.....	15,468,079
SISTERS OF CHARITY OF OTTAWA	
HEALTH SERVICES.....	78,162,209
SMOOTH ROCK FALLS HOSPITAL.....	4,267,645
SOUTH BRUCE GREY HEALTH CENTRE.....	25,480,978
SOUTH HURON HOSPITAL.....	5,942,800
SOUTH MUSKOKA MEMORIAL HOSPITAL.....	19,757,471
SOUTHLAKE REGIONAL	
HEALTH CENTRE.....	183,074,381
SPECIALTY CARE INC.....	220,846
SPECIALTY CARE MISSISSAUGA INC.....	224,782
ST FRANCIS MEMORIAL HOSPITAL.....	5,985,272
ST JOHN'S REHABILITATION HOSPITAL.....	20,357,734
ST JOSEPH'S CARE GROUP CORP.....	33,675,031
ST JOSEPH'S GENERAL HOSPITAL.....	14,653,941
ST JOSEPH'S HEALTH CARE HAMILTON.....	260,436,613
ST JOSEPH'S HEALTH CARE LONDON.....	174,575,383
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	13,317,797
ST JOSEPH'S HEALTH	
CENTRE (TORONTO).....	173,536,286
ST JOSEPH'S HEALTH SERVICES	
ASSOCIATION OF CHATHAM INC.....	24,755,279
ST JOSEPH'S LIFECARE CENTRE.....	179,321
ST MARY'S GENERAL HOSPITAL.....	87,639,766
ST MARY'S MEMORIAL HOSPITAL.....	5,878,464
ST MICHAEL'S HOSPITAL.....	374,789,626
ST PATRICK'S HOME OF OTTAWA.....	178,587
ST PETER'S HOSPITAL.....	31,692,821
ST THOMAS-ELGIN GENERAL HOSPITAL.....	51,672,593
ST VINCENT DE PAUL HOSPITAL.....	2,341,940
STEVENSON MEMORIAL HOSPITAL.....	14,928,318
STRATFORD GENERAL HOSPITAL.....	48,103,895
STRATHROY MIDDLESEX GENERAL.....	20,149,143
SUNNYBROOK HEALTH	
SCIENCES CENTRE.....	511,084,642
SYDENHAM DISTRICT HOSPITAL.....	16,538,500

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

TEMISKAMING HOSPITAL.....	\$14,831,796
TENDERCARE LIVING CENTRE.....	285,931
THE HERITAGE NURSING HOME.....	182,234
THE O'NEILL CENTRE.....	238,235
THE WELLESLEY CENTRAL	
HEALTH CORP.....	178,094
THUNDER BAY REGIONAL HEALTH	
SCIENCES CENTRE.....	150,383,109
THUNDER BAY REGIONAL HOSPITAL.....	4,785,900
TILLSONBURG DISTRICT	
MEMORIAL HOSPITAL.....	16,852,557
TIMMINS & DISTRICT HOSPITAL.....	53,240,942
TORONTO EAST GENERAL HOSPITAL.....	173,362,350
TORONTO REHABILITATION INSTITUTE.....	92,249,788
TOWN OF PARRY SOUND.....	148,457
TRILLIUM GIFT OF LIFE NETWORK.....	182,200
TRILLIUM HEALTH CENTRE.....	290,638,720
TRILLIUM VILLA NURSING HOME.....	123,564
UNITED COUNTIES OF LEEDS	
& GRENVILLE.....	194,456
UNITED COUNTIES OF PRESCOTT	
& RUSSELL.....	169,265
UNIVERSITY HEALTH NETWORK.....	678,134,263
UNIVERSITY OF OTTAWA.....	88,846,500
VALLEY MANOR INC.....	135,796
VALLEYVIEW RESIDENCE.....	220,085
VERSA CARE CENTRE	
(CENTRAL CARE CORP).....	233,318
VILLA LEONARDO GAMBIN.....	234,807
VILLAGE OF HUMBER HEIGHTS.....	286,389
WEST HALDIMAND GENERAL.....	8,833,204
WEST LINCOLN MEMORIAL HOSPITAL.....	17,728,985
WEST NIPISSING GENERAL HOSPITAL.....	12,108,607
WEST PARK HEALTHCARE CENTRE.....	49,186,857
WEST PARRY SOUND HEALTH CENTRE.....	24,868,850
WILLETT HOSPITAL.....	10,686,600
WILLIAM OSLER HEALTH CENTRE.....	296,072,413
WILSON MEMORIAL	
GENERAL HOSPITAL.....	4,188,288
WINCHESTER DISTRICT MEM.....	15,631,314
WINDSOR REGIONAL HOSPITAL.....	152,992,823
WINGHAM & DISTRICT HOSPITAL.....	10,076,087
WOODSTOCK GENERAL HOSPITAL.....	35,388,028
YEE HONG CENTRE FOR GERIATRIC CARE.....	127,147
YORK CENTRAL HOSPITAL.....	127,061,210
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	11,806,980

OPERATION OF RELATED FACILITIES

ACCUEIL FRANCOPHONE	
DE THUNDER BAY.....	\$294,705
BEECHWOOD PRIVATE HOSPITAL.....	782,100
BELLWOOD HEALTH SERVICES INC.....	1,483,300

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**OPERATION OF RELATED FACILITIES (CONT'D)

BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	\$483,405
BLUEWATER HEALTH.....	125,220
BRANTFORD GENERAL HOSPITAL.....	234,436
CANADIAN INSTITUTE FOR HEALTH INFO.....	864,900
CANCER CARE ONTARIO.....	687,289
CHATHAM PUBLIC GENERAL HOSPITAL.....	358,768
COMMUNITY CARE ACCESS CENTRE FOR THE EASTERN COUNTIES.....	124,771
CREDIT VALLEY HOSPITAL.....	580,998
DON MILLS SURGICAL UNIT LTD.....	1,223,900
DRYDEN REGIONAL HEALTH CENTRE.....	178,932
GRAND RIVER HOSPITAL.....	142,900
GREY BRUCE HEALTH SERVICES.....	155,640
HAMILTON HEALTH SCIENCES.....	821,158
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	201,627
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	331,838
HOSPITAL FOR SICK CHILDREN (HSC).....	4,067,590
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	305,040
KINGSTON GENERAL HOSPITAL.....	145,000
LAKERIDGE HEALTH CORP.....	304,927
LONDON HEALTH SCIENCES CENTRE.....	338,358
MOUNT SINAI HOSPITAL.....	309,024
NIAGARA HEALTH SYSTEM.....	358,106
NORTH BAY GENERAL HOSPITAL.....	199,718
NORTH YORK GENERAL HOSPITAL.....	4,169,066
ONTARIO HOSPITAL ASSOCIATION.....	7,625,355
OTTAWA HOSPITAL.....	236,007
PEDIATRIC ONCOLOGY GROUP OF ONTARIO.....	3,912,065
PETERBOROUGH REGIONAL HEALTH CENTRE.....	358,237
QUEENSWAY CARLETON HOSPITAL.....	321,981
QUINTE HEALTHCARE CORP.....	156,980
RECEIVER GENERAL FOR CANADA.....	4,971,920
REGROUPEMENT DES INTERVENANTES ET INTERVENANTS FRANCOPHONES EN SANTE (RIFSSSO).....	336,376
RESEAU DES SERVICES DE SANTE EN FRANCAIS DE L'EST DE L'ONTARIO.....	485,740
SAULT AREA HOSPITAL.....	296,429
SENSENBRENNER HOSPITAL.....	211,743
SHOULDICE HOSPITAL.....	4,991,100
ST JOSEPH'S INFIRMARY.....	1,341,100
ST MICHAEL'S HOSPITAL.....	792,749
SUNNYBROOK HEALTH SCIENCES CENTRE.....	3,688,105
SURGEON CARSON ASSOCIATES INC.....	1,131,900

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**OPERATION OF RELATED FACILITIES (CONT'D)

TIMMINS & DISTRICT HOSPITAL.....	\$924,800
TORONTO EAST GENERAL HOSPITAL.....	182,044
TRILLIUM GIFT OF LIFE NETWORK.....	10,246,900
TRILLIUM HEALTH CENTRE.....	2,551,135
UNIVERSITY HEALTH NETWORK.....	2,160,346
UNIVERSITY OF TORONTO.....	1,067,148
WEST PARK HEALTHCARE CENTRE.....	194,416
WILLIAM OSLER HEALTH CENTRE.....	185,000
WOODSTOCK GENERAL HOSPITAL.....	144,000
WOODSTOCK PRIVATE HOSPITAL.....	784,700
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	2,591,430

GRANTS TO COMPENSATE FOR MUNICIPAL TAXATION- PUBLIC HOSPITALS

HAMILTON HEALTH SCIENCES.....	\$152,400
LONDON HEALTH SCIENCES CENTRE.....	121,800
OTTAWA HOSPITAL.....	126,675
ST JOSEPH'S HEALTH CARE LONDON.....	122,025
SUNNYBROOK HEALTH SCIENCES CENTRE.....	129,975
UNIVERSITY HEALTH NETWORK.....	123,150
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	2,928,525

LONG TERM CARE HOMES

CENTRAL CARE CORP.....	\$108,430,310
1245556 ONTARIO INC.....	4,862,559
1367178 ONTARIO INC (THE WOODHAVEN).....	7,536,254
412506 ONTARIO LTD.....	2,084,093
458422 ONTARIO LTD.....	1,831,479
477281 ONTARIO LTD (COLEMAN CARE CENTRE).....	3,782,056
478729 ONTARIO LTD.....	1,971,367
488491 ONTARIO INC - AVALON CARE CENTRE.....	5,217,160
503382 ONTARIO LTD.....	2,414,276
656955 ONTARIO LTD.....	2,405,468
913096 ONTARIO LIMITED.....	4,371,320
941068 ONTARIO INC.....	6,929,180
AFTON PARK PLACE.....	4,617,419
ALBRIGHT GARDEN HOMES INC.....	7,351,863
ALEXANDER PLACE.....	4,829,825
ALGONQUIN NURSING HOME OF MATTAWA LTD.....	2,562,571
ALMONTE GENERAL HOSPITAL.....	3,063,792
ALTAMONT NURSING HOME.....	5,685,412
ANSON GENERAL HOSPITAL.....	2,243,501
APHASIA INSTITUTE.....	177,000
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP).....	4,905,954

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

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)LONG TERM CARE HOMES (CONT'D)

BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC.....	\$2,070,959
BANWELL GARDENS.....	5,373,890
BARTON PLACE NURSING HOME.....	7,723,193
BARTON RETIREMENT INC.....	3,792,089
BAY HAVEN NURSING HOME.....	2,241,810
BAYCREST CENTRE FOR GERIATRIC CARE.....	20,805,501
BELCREST NURSING HOMES LTD.....	4,879,586
BELLA SENIOR CARE RESIDENCES INC.....	6,112,719
BENNETT HEALTH CARE CENTRE.....	2,167,817
BETHAMMI.....	3,805,917
BETHANY LODGE.....	3,198,262
BLACKADAR CONTINUING CARE CENTRE.....	2,656,383
BLENHEIM COMMUNITY VILLAGE.....	2,332,524
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	810,205
BLUE WATER REST HOME.....	1,954,545
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA.....	3,415,397
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....	3,502,157
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....	4,787,806
BOARD OF MANAGEMENT OF THE DISTRICT KENORA.....	2,049,180
BONNIE BRAE HEALTH CARE CENTRE.....	2,656,937
BRAEMER RETIREMENT CENTRE.....	2,454,220
BROADVIEW FOUNDATION.....	5,642,355
BROADVIEW NURSING CENTRE LTD.....	2,573,276
BROTHERHOOD FOUNDATION.....	5,097,459
BROUILLETTE MANOR (1230839 ONTARIO LTD).....	1,998,780
CARESSANT CARE NURSING & RETIREMENT (CAMBRIDGE COUNTY MANOR).....	2,776,782
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS).....	2,776,351
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (ARTHUR).....	2,418,846
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (BOURGET).....	2,267,253
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (COBDEN).....	2,192,712
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON).....	2,799,456

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)LONG TERM CARE HOMES (CONT'D)

CARESSANT CARE NURSING & RETIREMENT HOMES LTD (LINDSAY).....	\$4,064,752
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (LISTOWEL NURSING HOME).....	1,790,256
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (MARMORA).....	2,845,348
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA).....	1,830,601
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD (WOODSTOCK).....	5,720,886
CARESSANT CARE ON BONNIE PLACE.....	3,895,643
CARESSANT CARE ON MARY BUCKE.....	2,072,015
CARESSANT CARE ON MCLAUGHLIN ROAD.....	3,648,018
CARVETH NURSING HOME LTD.....	3,150,130
CASA VERDE HEALTH CENTRE.....	6,697,456
CEDARVALE LODGE.....	2,235,851
CENTENNIAL PLACE MILLBROOK INC.....	4,488,845
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS.....	2,274,764
CENTRAL PARK LODGE.....	3,921,602
CENTRE D'ACCUEIL ROGER SEGUIN.....	3,571,847
CHARTWELL MASTER CARE LP.....	34,050,728
CHATEAU GARDENS.....	14,131,835
CHELSEY PARK (OXFORD) NURSING HOME.....	8,914,938
CHEL TENHAM NURSING HOME LTC.....	6,347,070
CHRISTIE GARDENS APARTMENTS AND CARE INC.....	2,794,717
CITY OF CORNWALL.....	4,333,519
CITY OF GREATER SUDBURY.....	12,003,694
CITY OF HAMILTON.....	13,893,850
CITY OF KINGSTON.....	5,501,434
CITY OF LONDON.....	9,070,879
CITY OF OTTAWA.....	23,512,154
CITY OF ST THOMAS.....	4,507,732
CITY OF THUNDER BAY.....	14,588,110
CITY OF TIMMINS.....	6,008,293
CITY OF TORONTO.....	97,627,595
CITY OF WINDSOR.....	7,775,432
CLARION NURSING HOME.....	3,400,655
CLASSIS HAMILTON HOME FOR THE AGED.....	4,452,934
COLLINGWOOD NURSING HOME LTD.....	2,080,431
COMMUNITY LIFECARE INC.....	11,923,267
COPERNICUS LODGE INC.....	8,063,967
COPPER TERRACE.....	5,050,242
COUNTRY LANE LONG TERM CARE RES.....	1,283,336

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**LONG TERM CARE HOMES (CONT'D)

COUNTRY TERRACE NURSING HOME.....	\$4,108,292
COUNTRY VILLAGE HEALTH CARE CENTRE.....	3,418,472
COUNTY OF BRUCE.....	8,669,170
COUNTY OF DUFFERIN.....	5,477,670
COUNTY OF ELGIN.....	8,321,989
COUNTY OF ESSEX.....	6,759,226
COUNTY OF FRONTENAC.....	4,862,325
COUNTY OF GREY.....	10,025,410
COUNTY OF HALIBURTON.....	1,200,232
COUNTY OF HASTINGS.....	13,381,670
COUNTY OF HURON.....	5,827,578
COUNTY OF LAMBTON.....	11,292,371
COUNTY OF LANARK (LANARK LODGE).....	5,068,815
COUNTY OF LENNOX & ADDINGTON.....	6,188,035
COUNTY OF MIDDLESEX.....	5,375,571
COUNTY OF OXFORD.....	7,252,813
COUNTY OF PRINCE EDWARD.....	2,896,171
COUNTY OF RENFREW.....	12,129,676
COUNTY OF SIMCOE.....	15,889,608
COUNTY OF WELLINGTON.....	5,444,844
CRAIGHOLME NURSING HOME.....	2,631,331
CRAIGLEE NURSING HOME.....	5,863,446
CREEDAN VALLEY NURSING HOME LTD.....	2,076,429
CRESCENT PARK LODGE.....	2,245,589
CROWN RIDGE HEALTH CARE SERVICES INC.....	6,073,406
D M HALL HOLDINGS INC.....	2,292,007
DEEP RIVER HOSPITAL.....	420,228
DELCARE CAWTHRA GARDENS.....	7,063,549
DELHI NURSING HOME.....	2,129,941
DERBECKERS HERITAGE HOUSE LTD.....	2,544,614
DEVONSHIRE ERIN MILLS INC.....	9,339,950
DISTRICT OF KENORA HOME FOR THE AGED.....	4,479,285
DISTRICT OF MANITOULIN BOARD.....	2,111,645
DIVERSICARE CANADA - HARDY TERRACE.....	3,749,926
DIVERSICARE I LTD PARTNERSHIP.....	19,170,995
DON MILLS FOUNDATION SENIOR CITIZENS INC.....	4,407,477
DRS PAUL AND JOHN REKAI CENTRE.....	4,275,420
DUNDAS MANOR LTD.....	3,385,565
EAST NIPISSING DISTRICT HOME FOR THE AGED.....	6,987,120
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....	4,224,082
EDEN HOUSE NURSING HOME.....	2,065,324
ELGIN ABBEY NURSING HOME.....	978,599
ELGINWOOD LTCC.....	4,557,070
ELISABETH BRUYERE RESEARCH INSTITUTE.....	509,500
ELM GROVE LIVING CENTRE INC.....	4,610,176

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**LONG TERM CARE HOMES (CONT'D)

ERRINRUNG NURSING HOME.....	\$2,160,707
ESPANOLA GENERAL HOSPITAL.....	1,151,127
ESTONIAN RELIEF COMMITTEE IN CANADA.....	1,119,385
EXETER VILLA NURSING HOME.....	1,767,359
EXTENDICARE.....	25,101,908
EXTENDICARE (CANADA) INC.....	93,553,226
EXTENDICARE (SCARBOROUGH LTC).....	5,777,571
EXTENDICARE CENTRAL ONTARIO INC.....	13,752,747
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH).....	6,594,090
EXTENDICARE NORTHEASTERN ONTARIO INC.....	14,209,404
F J DAVEY HOME.....	13,759,996
FAIRFIELD PARK.....	3,626,714
FAIRHAVEN HOME FOR SENIOR CITIZENS.....	8,723,764
FAIRVIEW LODGE.....	6,696,718
FAIRVIEW MENNONITE HOMES.....	2,735,133
FAIRVIEW NURSING HOME.....	3,825,739
FENELON COURT LONG TERM CARE CENTRE.....	2,116,041
FIDDICK'S NURSING HOME LTD.....	3,636,476
FINLANDIA NURSING HOME LTD.....	4,325,545
FLYNN AMICO CANADA INC.....	1,499,902
FORDWICH VILLAGE NURSING HOME.....	1,188,722
FOSTERBROOKE NEWCASTLE HEALTH CARE CENTRE.....	3,116,152
FOYER DES PIONNIERS.....	2,432,170
FOYER RICHELIEU WELLAND INC.....	2,039,507
FROST MANOR.....	2,108,757
GARDEN COURT NURSING HOME.....	1,508,165
GEM HEALTH CARE GROUP.....	2,673,086
GENESIS GARDENS INC.....	2,256,853
GIBSON HOLDINGS (ONTARIO) LTD.....	3,622,571
GLEBE CENTRE INC.....	8,374,377
GOLDEN DAWN SENIOR CITIZENS HOME.....	1,281,920
GOLDEN PLOUGH LODGE.....	4,811,553
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.....	3,046,242
GOOD SAMARITAN NURSING HOMES LTD.....	2,286,800
GOVERNING COUNCIL OF SALVATION ARMY.....	3,957,361
GRACE VILLA (HAMILTON).....	6,448,463
GROVE PARK HOME FOR SENIOR CITIZENS INC.....	4,523,096
HALDIMAND COUNTY.....	5,513,590
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	1,744,241
HAMILTON CONVALESCENT CENTRE.....	2,437,262
HANOVER CARE CENTRE.....	1,456,215
HAROLD AND GRACE BAKER CENTRE.....	4,383,365
HEIDEHOF HOME FOR THE AGED.....	3,759,441

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

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)LONG TERM CARE HOMES (CONT'D)

HELLENIC CARE FOR SENIORS (TORONTO).....	\$2,725,048
HELLENIC HOME FOR THE AGED INC.....	4,285,898
HERITAGE GREEN NURSING HOME.....	6,069,848
HERON TERRACE LONG TERM CARE COMMUNITY.....	5,271,472
HEUTINCK NURSING HOME LTD - HILLTOP MANOR NURSING HOME.....	3,002,349
HILLCREST VILLAGE INC.....	3,806,816
HILLSIDE MANOR.....	3,036,838
HILLTOP MANOR NURSING HOME LTD.....	1,961,033
HOLLAND CHRISTIAN HOMES INC.....	8,643,601
HON R & H LAWSON EVENTIDE HOME.....	3,057,109
HUMBER RIVER REGIONAL HOSPITAL.....	247,812
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL.....	390,567
HUNTSVILLE DISTRICT NURSING HOME INC.....	2,689,308
I O O F SENIOR CITIZEN HOMES INC.....	4,885,534
IDLEWYLD MANOR.....	6,805,556
INA GRAFTON GAGE HOME TORONTO.....	3,805,828
IROQUOIS LODGE NURSING HOME.....	1,568,414
JOHN NOBLE HOME.....	5,595,161
KEAY NURSING HOMES INC.....	1,975,928
KENNEDY LODGE NURSING HOME.....	10,730,836
KENSINGTON HEALTH CENTRE.....	12,445,753
KENSINGTON VILLAGE.....	4,332,479
KING CITY LODGE NURSING HOME.....	1,338,989
KING NURSING HOME LTD.....	2,926,014
KINGSWAY LODGE NURSING HOME.....	2,234,519
KNOLLCREST LODGE.....	2,578,996
KRISTUS DARZS HOME FOR THE AGED.....	2,884,984
LABDARA LITHUANIAN NURSING HOME.....	3,124,822
LADY ISABELLE NURSING HOME.....	2,112,132
LADY MINTO HOSPITAL AT COCHRANE.....	1,170,718
LAFONTAINE LODGE LTD.....	2,606,173
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING).....	9,009,499
LAKELAND LONG TERM CARE SERVICES CORPORATION.....	2,662,202
LAKESIDE LONG TERM CARE CENTRE NURSING HOME.....	4,558,919
LAND O'LAKES COMMUNITY SERVICES.....	2,155,412
LAPOINTE FISHER NURSING HOME LTD.....	3,098,759
LEACOCK CARE CENTRE (ORILLIA).....	5,346,442
LEAMINGTON NURSING HOME.....	4,103,410
LEAMINGTON UNITED MENNONITE HOMES & APTS.....	2,886,109
LEISUREWORLD CREEMORE INC.....	4,581,145
LEISUREWORLD INC.....	107,591,285
LINCOLN PLACE NURSING HOME.....	8,084,660
LOCAL 837 NURSING HOME (HAMILTON) CORP.....	5,102,109

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)LONG TERM CARE HOMES (CONT'D)

LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC).....	\$5,862,497
MAITLAND MANOR.....	3,093,869
MALDEN PARK CONTINUING CARE CENTRE - WINDSOR REGIONAL HOSPITAL.....	7,194,993
MANITOULIN LODGE.....	2,052,602
MANORCARE PARTNERS I.....	2,744,358
MANORCARE PARTNERS II.....	2,251,031
MAPLE MANOR NURSING HOME.....	3,531,350
MAPLE PARK LODGE (1365853 ONT LTD O/A).....	3,596,638
MAPLE VILLA NURSING HOME.....	3,281,147
MAPLES HOMES FOR SENIORS.....	1,374,922
MAPLEWOOD.....	1,768,466
MAPLEWOOD NURSING HOME LTD.....	3,077,035
MARIANHILL INC.....	4,308,860
MARIANN NURSING HOME AND RESIDENCE.....	2,194,398
MARKHAVEN INCORPORATED.....	3,483,514
MARYBAN HOLDINGS LTD.....	5,953,551
MARYCREST HOME FOR THE AGED.....	8,061,898
MAXVILLE MANOR.....	4,264,695
MAYNARD NURSING HOME.....	2,952,374
MCCORMICK HOMES FOR THE AGED.....	5,175,723
MEADOW PARK (CHATHAM) NURSING HOME.....	3,629,293
MEADOW PARK (LONDON) INC.....	4,287,093
MEAFORD NURSING HOME.....	2,611,862
MENNONITE BRETHERN SENIOR CITIZEN HOME.....	2,247,331
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC.....	3,591,218
MERCEDES CORPORATION.....	2,229,517
METRO TORONTO LEGION VILLAGE.....	3,169,892
MIDDLESEX TERRACE.....	3,321,955
MILLENNIUM TRAIL MANOR.....	6,293,529
MIRDEM NURSING HOMES LTD.....	2,938,326
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM.....	6,284,454
MISSISSAUGA LONG TERM CARE FACILITY LTC.....	1,956,869
MITCHELL NURSING HOME LTD.....	1,571,834
MOHAWK COUNCIL OF AKWESASNE.....	1,483,203
MON SHEONG FOUNDATION.....	11,340,886
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE.....	5,904,067
MORRISTON PARK NURSING HOME.....	906,537
MOUNT NEMO CHRISTIAN NURSING HOME.....	2,191,155
MUNICIPALITY OF CHATHAM-KENT.....	10,359,000

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

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)LONG TERM CARE HOMES (CONT'D)

MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC).....	\$3,442,147
NEW ORCHARD LODGE LTD.....	21,176,146
NISBET LODGE.....	3,430,691
NORFOLK COUNTY.....	5,637,494
NORFOLK HOSPITAL NURSING HOME.....	2,771,833
NORTH CENTENNIAL MANOR INC.....	2,451,144
NORTH PARK NURSING HOME.....	2,663,283
NORTH RENFREW LONG TERM CARE.....	649,869
NORTH YORK GENERAL HOSPITAL.....	7,216,280
NORTHVIEW NURSING HOME.....	1,429,910
NORWOOD NURSING HOME.....	2,330,539
OAKWOOD PARK LODGE.....	5,585,200
OAKWOOD RETIREMENT COMMUNITIES INC.....	30,262,344
OMNI HEALTH CARE LTD.....	26,225,980
ONTARIO COMMUNITY SUPPORT ASSOCIATION.....	2,440,633
ONTARIO FINNISH RESTHOME ASSOCIATION.....	2,212,552
OTTAWA JEWISH HOME FOR THE AGED.....	3,403,325
OXFORD REGIONAL NURSING HOME.....	2,794,315
PARK LANE TERRACE NURSING HOME.....	4,608,352
PARKVIEW MANOR HEALTH CARE CENTRE.....	1,135,305
PARKVIEW MEADOWS RETIREMENT VILLAGE.....	805,740
PARKVIEW NURSING CENTRE.....	4,522,734
PARKWOOD MENNONITE HOME INC.....	3,338,607
PEEL NON-PROFIT HOUSING CORP.....	1,274,791
PEOPLE CARE STRATFORD INC.....	2,200,585
PEOPLE CARE TAVISTOCK INC.....	3,579,583
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	17,869,453
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP).....	1,401,979
PINECREST MANOR NURSING HOME.....	1,965,288
PINECREST NURSING HOME.....	2,066,898
PINEHAVEN NURSING HOME.....	3,106,466
PLEASANT MANOR RETIREMENT VILLAGE.....	1,273,940
PLEASANT MEADOW MANOR.....	2,180,382
PROVIDENCE CENTRE.....	12,491,414
PROVIDENCE CONTINUING CARE CENTRE.....	7,919,705
QUEENSWAY NURSING HOME.....	2,061,396
REGENCY CARE CORP.....	20,279,198
REGENCY MANOR NURSING HOME.....	2,185,990
REGENCY PARK NURSING/ RETIREMENT CENTRE (REGENCY/CHATEAU CARE CORP).....	5,009,415
REGINA GARDENS.....	4,900,593

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)LONG TERM CARE HOMES (CONT'D)

REGIONAL MUNICIPALITY OF DURHAM.....	\$20,039,307
REGIONAL MUNICIPALITY OF HALTON.....	17,358,758
REGIONAL MUNICIPALITY OF NIAGARA.....	31,672,771
REGIONAL MUNICIPALITY OF PEEL.....	23,393,616
REGIONAL MUNICIPALITY OF WATERLOO.....	9,813,343
RELIGIOUS HOSPITALERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL.....	4,901,686
RICHMOND TERRACE (1537480 ONTARIO LTD).....	3,817,853
RITZ LUTHERAN VILLA.....	2,476,140
RIVER GLEN HAVEN NURSING HOME.....	4,226,025
RIVERSIDE HEALTH CARE CENTRE.....	2,238,530
RIVERSIDE HEALTH CARE FACILITIES INC.....	6,456,265
RIVERVIEW MANOR NURSING HOME.....	4,297,105
ROBERTA PLACE.....	5,307,748
ROCKCLIFFE NURSING HOME.....	7,350,009
ROYAL OTTAWA HEALTH CARE GROUP.....	3,975,571
SAINT LUKE'S PLACE.....	3,873,212
SALVATION ARMY.....	8,456,115
SARA VISTA NURSING CENTRE (HURONIA NURSING HOME LTD).....	2,126,285
SAUGEEN VALLEY NURSING CENTRE.....	3,132,213
SAULT AREA HOSPITAL.....	1,611,486
SEAFORTH MANOR.....	2,196,651
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO.....	218,225
SENIORS CARE OPERATION.....	2,844,811
SHALOM VILLAGE NURSING HOME.....	4,867,659
SHANTI ENTERPRISES LTD.....	2,476,896
SHELburne RESIDENCE (PROVINCIAL LONG TERM CARE INC).....	2,129,996
SHEPHERD VILLAGE INC.....	8,577,806
SHERWOOD PARK MANOR.....	3,603,750
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICE.....	9,736,271
SLOVENIAN LINDEN FOUNDATION.....	2,248,197
SOUTHAMPTON CARE CENTRE INC.....	3,015,814
SOUTHLAKE RESIDENTIAL CARE VILLAGE.....	7,496,031
SOUTHRIM ENTERPRISES INC.....	6,300,704
SPECIALTY CARE BRADFORD INC.....	5,837,725
SPECIALTY CARE CASE MANOR INC.....	2,873,718
SPECIALTY CARE GRANITE RIDGE.....	8,367,272
SPECIALTY CARE INC.....	9,977,100
SPECIALTY CARE MISSISSAUGA INC.....	6,135,713
SPENCER HOUSE INC.....	3,956,197
SPRINGDALE COUNTRY MANOR.....	2,355,849
SPRUCE LODGE HOME FOR THE AGED.....	4,074,428
SPRUCEDALE CARE CENTRE INC.....	3,571,402
ST CLAIR O'CONNOR COMMUNITY INC.....	809,564

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

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)LONG TERM CARE HOMES (CONT'D)

ST JOSEPH'S CARE GROUP	
HOGARTH-WESTMOUNT SITE.....	\$3,612,019
ST JOSEPH'S GENERAL HOSPITAL.....	2,301,331
ST JOSEPH'S HEALTH CARE DUNDAS.....	12,956,081
ST JOSEPH'S HEALTH CARE LONDON.....	15,529,956
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	4,803,663
ST JOSEPH'S HEALTH	
CENTRE OF SUDBURY.....	4,725,590
ST JOSEPH'S LIFECARE CENTRE.....	8,108,744
ST JOSEPH'S MOTHER HOUSE.....	471,735
ST PATRICK'S HOME OF OTTAWA.....	6,320,413
ST PETER'S RESIDENCE AT CHEDOKÉ.....	7,675,374
STAYNER NURSING HOME.....	1,645,984
STEEVES & ROZEMA ENTERPRISES	
LIMITED.....	5,025,633
SUMAC LODGE.....	3,256,128
SUNNYBROOK HEALTH	
SCIENCES CENTRE.....	350,221
SUNNYCREST NURSING HOME LTD.....	4,913,808
SURGEON CARSON IN TRUST.....	6,189,202
TEMISKAMING LODGE.....	2,851,790
TENDERCARE LIVING CENTRE.....	9,975,796
TENDERCARE NURSING HOME.....	4,100,174
THE ELLIOTT HOME FOR THE AGED.....	3,000,759
THE GROVE ARNPRIOR &	
DISTRICT NURSING HOME.....	1,927,379
THE HENLEY HOUSE.....	6,039,849
THE HERITAGE NURSING HOME.....	7,948,761
THE O'NEILL CENTRE.....	6,715,077
THE PINES LONG TERM CARE	
FACILITY DISTRICT MUNICIPALITY	
OF MUSKOKA.....	5,724,958
THE VILLAGE RIDGETOWN.....	1,543,690
THE WELLESLEY CENTRAL	
HEALTH CORP.....	4,764,965
THE WESTBURY.....	7,113,473
THE WESTMOUNT	
(1367178 ONTARIO INC).....	6,143,818
THE WILLOWGROVE.....	6,586,618
THE WILLOWS ESTATE NURSING HOME.....	2,991,925
THUNDER BAY REGIONAL HEALTH	
SCIENCES CENTRE.....	2,189,534
TILBURY MANOR NURSING HOME.....	2,651,797
TIMMINS & DISTRICT HOSPITAL.....	390,413
TORONTO AGED MENS AND	
WOMENS HOMES.....	4,566,338
TORONTO FINNISH CANADIAN	
SENIOR CENTRE.....	1,253,012
TORONTO REHABILITATION INSTITUTE.....	324,703
TOWN OF KIRKLAND LAKE.....	2,274,854
TOWNSHIP OF OSGOODE CARE CENTRE.....	3,504,640
TRENT VALLEY LODGE LTD.....	2,363,339
TRI-COUNTY MENNONITE HOMES.....	4,547,383

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)LONG TERM CARE HOMES (CONT'D)

TRILLIUM HEALTH CENTRE.....	\$322,790
TRILLIUM VILLA NURSING HOME.....	5,014,467
TRILOGY LONG TERM CARE.....	7,561,941
TRINITY VILLAGE CARE CENTRE.....	5,787,057
TUFFORD NURSING HOME LTD.....	2,283,477
TWIN LAKES TERRACE LONG TERM	
CARE COMMUNITY.....	2,024,329
TWIN OAKS OF MARYHILL INC.....	1,048,205
TYNDALL NURSING HOME LTD.....	5,318,289
UKRAINIAN CANADIAN CARE CENTRE.....	4,207,143
UKRAINIAN HOME FOR THE AGED.....	2,822,255
UNGER NURSING HOMES LTD.....	3,921,442
UNIONVILLE HOME SOCIETY.....	5,680,527
UNITED COUNTIES OF LEEDS	
& GRENVILLE.....	9,515,925
UNITED COUNTIES OF PRESCOTT	
& RUSSELL.....	4,688,897
UNITED MENNONITE HOME	
FOR THE AGED.....	4,485,071
UNIVERSITY OF WATERLOO.....	500,000
VALLEY EAST LONG TERM	
CARE CENTRE INC.....	4,848,380
VALLEY MANOR INC.....	3,196,010
VALLEY PARK LODGE.....	2,333,650
VALLEYVIEW RESIDENCE.....	6,314,635
VERSA CARE.....	22,460,617
VERSA CARE CENTRE	
(CENTRAL CARE CORP).....	61,363,174
VICTORIA MANOR HOME FOR THE AGED.....	6,239,178
VICTORIA VILLAGE INC.....	4,874,153
VILLA COLOMBO HOMES FOR THE AGED.....	14,160,315
VILLA HOMES CORP.....	4,004,770
VILLA LEONARDO GAMBIN.....	6,299,493
VILLA MARCONI.....	4,471,917
VILLAGE GREEN NURSING HOME.....	2,220,274
VILLAGE OF HUMBER HEIGHTS.....	7,678,731
VILLAGE OF NIAGARA INA	
GRAFTON GAGE.....	1,291,238
VILLAGE SENIORS' COMMUNITY.....	2,483,041
VISION 74 INC.....	3,607,145
VON CANADA (VICTORIAN ORDER	
OF NURSES).....	4,000,000
WATFORD QUALITY CARE CENTRE.....	2,063,753
WELLAND COUNTY	
GENERAL HOSPITAL.....	2,512,268
WEST NIPISSING GENERAL HOSPITAL.....	618,451
WEST PARK CENTRE.....	2,670,848
WEST PARK HEALTHCARE CENTRE.....	151,322
WEST PARK LONG TERM CARE CENTRE.....	7,419,720
WESTLAKE TERRACE.....	1,576,569
WIKWEMIKONG NURSING HOME.....	1,727,947
WILDWOOD CARE CENTRE INC.....	2,086,955
WINSTON HALL NURSING HOMES LTD.....	3,686,320

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**LONG TERM CARE HOMES (CONT'D)

WOODS PARK CARE CENTRE INC.....	\$5,008,276
WYNDHAM MANOR.....	4,700,874
YEE HONG CENTRE FOR GERIATRIC CARE.....	32,547,586
YORK CENTRAL HOSPITAL.....	4,071,614
YORK REGION MAPLE HEALTH CENTRE.....	3,424,838
YORK REGION NEWMARKET HEALTH CENTRE.....	5,252,318
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	654,962

COMMUNITY CARE ACCESS FACILITIES

ACCESS CENTRE FOR COMMUNITY CARE IN LANARK LEEDS & GRENVILLE.....	\$24,473,241
ACCESS CENTRE FOR HASTINGS & PRINCE EDWARD COUNTIES.....	24,623,197
ALGOMA COMMUNITY CARE ACCESS CENTRE.....	15,376,952
BRANT COMMUNITY CARE ACCESS CENTRE.....	16,075,188
COCHRANE DISTRICT COMMUNITY CARE ACCESS CENTRE.....	10,820,978
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) CHATHAM-KENT.....	16,224,383
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) ELGIN COUNTY.....	10,639,653
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) FOR KENORA & RAINY RIVER DISTRICTS.....	9,955,985
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) FOR THE EASTERN COUNTIES.....	30,082,243
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) GREY-BRUCE.....	25,620,864
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HALDIMAN-NORFOLK.....	15,326,932
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HALTON.....	40,662,283
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HURON COUNTY.....	9,935,092
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) KINGSTON FRONTENAC.....	27,716,425
LENNOX & ADDINGTON.....	
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) LONDON-MIDDLESEX COUNTY.....	49,537,878
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) NIAGARA.....	58,186,223
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) OF THE DISTRICT OF THUNDER BAY CENTRE D'ACCES AUX S.....	20,740,245
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) OXFORD COUNTY.....	14,611,925

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**COMMUNITY CARE ACCESS FACILITIES (CONT'D)

COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) PEEL.....	\$86,755,373
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) PERTH COUNTY.....	10,510,191
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) SARNIA-LAMBTON COUNTY.....	17,614,871
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) SIMCOE COUNTY.....	46,518,801
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) TORONTO.....	102,187,370
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) WATERLOO REGION.....	48,960,792
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) WELLINGTON-DUFFERIN.....	34,125,334
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) WEST PARRY SOUND HEALTH CENTRE.....	5,482,755
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) YORK REGION.....	68,620,995
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) TIMISKAMING CENTRE D'ACCES AUX SOINS COMMUNAUTAIRES.....	5,234,314
DURHAM ACCESS TO CARE.....	52,258,741
EAST YORK ACCESS CENTRE FOR COMMUNITY SERVICES.....	14,236,273
ETOBICOKE AND YORK COMMUNITY CARE ACCESS CENTRE.....	57,810,949
HALIBURTON NORTHUMBERLAND AND VICTORIA LONG TERM CARE ACCESS CENTRE.....	28,699,220
HAMILTON COMMUNITY CARE ACCESS CENTRE.....	66,161,561
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL.....	11,037,420
MANITOULIN-SUDBURY COMMUNITY CARE ACCESS CENTRE.....	24,847,138
NEAR NORTH COMMUNITY CARE ACCESS CENTRE.....	14,008,041
NORTH YORK COMMUNITY CARE ACCESS CENTRE.....	74,854,979
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC).....	17,174,649
OTTAWA COMMUNITY CARE ACCESS CENTRE.....	90,761,617
OTTAWA HOSPITAL.....	400,000
PETERBOROUGH COMMUNITY CARE ACCESS CENTRE.....	21,361,566
PLAINFIELD COMMUNITY HOMES.....	120,000
RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE.....	17,855,617
SCARBOROUGH COMMUNITY CARE ACCESS CENTRE (SCARBOROUGH).....	61,883,355

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**COMMUNITY CARE ACCESS FACILITIES (CONT'D)

WINDSOR/ESSEX COMMUNITY CARE	
ACCESS CENTRE.....	\$47,942,965
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	5,436

COMMUNITY SUPPORT SERVICES

ACCESS APARTMENTS.....	\$647,227
ACCESS BETTER LIVING INC/VIE	
INDEPENDANTE ET ENRICHE.....	267,158
ACCESS CENTRE FOR COMMUNITY CARE	
IN LANARK LEEDS & GRENVILLE.....	170,054
ACCESS CENTRE FOR HASTINGS &	
PRINCE EDWARD COUNTIES.....	158,814
ACTIVITY HAVEN SENIOR CENTRE	
INC (PETERBOROUGH).....	123,843
ADULT RECREATION THERAPY CENTRE.....	306,499
AIDE AUX SENIORS DE SUDBURY-EST/	
SUDBURY EAST SENIORS SUPPORT INC.....	182,637
ALGONQUINS OF PIKWAKANAGAN.....	199,337
ALZHEIMERS' SOCIETY OF BRANT.....	391,788
ALZHEIMER SOCIETY	
OF CHATHAM-KENT.....	552,838
ALZHEIMER SOCIETY OF	
CORNWALL & DISTRICT.....	622,613
ALZHEIMER SOCIETY OF	
DURHAM REGION.....	289,184
ALZHEIMER SOCIETY OF	
GUELPH-WELLINGTON.....	132,993
ALZHEIMER SOCIETY OF	
HALDIMAND NORFOLK.....	279,501
ALZHEIMER SOCIETY OF	
HAMILTON & HALTON.....	457,829
ALZHEIMER SOCIETY OF	
LANARK COUNTY.....	342,968
ALZHEIMER SOCIETY OF	
OTTAWA-CARLETON.....	244,913
ALZHEIMER SOCIETY OF OXFORD.....	165,715
ALZHEIMER SOCIETY OF PEEL.....	2,122,105
ALZHEIMER SOCIETY OF	
PETERBOROUGH AND AREA.....	217,135
ALZHEIMER SOCIETY OF SAULT STE	
MARIE & ALGOMA DISTRICT.....	126,297
ALZHEIMER SOCIETY OF	
SUDBURY-MANITO LTC.....	566,646
ALZHEIMER SOCIETY OF	
THE NIAGARA REGION.....	877,827
ALZHEIMER SOCIETY OF	
VICTORIA COUNTY.....	128,904
ALZHEIMER SOCIETY OF	
WINDSOR & ESSEX COUNTY.....	794,180
ALZHEIMER SOCIETY OF YORK REGION.....	1,178,498
AMHERSTBURG COMMUNITY SERVICES.....	180,755
APHASIA INSTITUTE.....	684,024

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

ARTS WITH THE HANDICAPPED	
FOUNDATION CANADA-ARTS	
CAROUSEL LTD.....	\$1,134,642
ASSOCIATION FOR PERSONS WITH	
PHYSICAL DISABILITIES OF WINDSOR	
& ESSEX COUNTY.....	1,409,563
BALANCE.....	530,707
BARRIE AREA NATIVE	
ADVISORY CIRCLE.....	124,402
BARRY'S BAY & AREA SENIOR CITIZENS	
HOME SUPPORT SERVICES.....	135,265
BAYCREST CENTRE FOR	
GERIATRIC CARE.....	1,911,295
BAYVIEW COMMUNITY HOSPICE.....	245,808
BEAUSOLEIL FIRST NATION.....	276,062
BELLWOODS CENTRES FOR	
COMMUNITY LIVING INC.....	2,704,263
BERNARD BETEL CENTRE	
FOR CREATIVE LIVING.....	739,735
BIG TROUT LAKE FIRST NATION.....	138,985
BLIND RIVER DISTRICT HEALTH	
CENTRE/PAVILLION SANTE DU	
DISTRICT DE BLIND RIVER.....	123,659
BOARD OF MANAGEMENT FOR THE	
DISTRICT OF PARRY SOUND WEST	
HOME FOR THE AGED.....	163,114
BOARD OF MANAGEMENT FOR THE	
HOME FOR THE AGED WEST NIPISSING.....	446,381
BOYS & GIRLS CLUB OF LONDON.....	366,769
BRAMPTON MEALS ON WHEELS.....	210,551
CALEDON COMMUNITY SERVICES.....	431,086
CALEDON MEALS ON WHEELS.....	162,411
CALL-A-SERVICE INC.....	261,929
CANADIAN HEARING SOCIETY.....	5,504,143
CANADIAN NATIONAL INSTITUTE	
FOR THE BLIND (CNIB).....	5,768,395
CANADIAN PARAPLEGIC ASSOCIATION.....	4,645,982
CANADIAN RED CROSS SOCIETY/	
LA SOCIETE CANADIENNE	
DE LA CROIX-ROUGE.....	8,380,469
CAREGIVERS MUSKOKA/PARRY SOUND.....	138,460
CATHOLIC FAMILY SERVICES	
OF HAMILTON-WENTWORTH.....	275,110
CENTRAL AND NORTHERN ETOBICOKE	
HOME SUPPORT SERVICES.....	780,770
CENTRAL FRONTENAC COMMUNITY	
SERVICES CORP.....	236,660
CENTRAL NEIGHBOURHOOD	
HOUSE ASSOCIATION.....	725,983
CENTRE DE SERVICES GUIGUES.....	736,467
CENTRE FOR INDEPENDENT LIVING	
IN TORONTO (CILT) INC.....	23,754,233
CENTRES FOR SENIORS WINDSOR.....	227,518

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**COMMUNITY SUPPORT SERVICES (CONT'D)

CHESHIRE HOMES.....	\$1,030,393
CHESHIRE HOMES OF LONDON INC.....	4,071,106
CHINESE SENIORS SUPPORT SERVICES ASSOCIATION.....	637,860
CHIPPEWAS OF KETTLE & STONY POINT.....	442,090
CHIPPEWAS OF MNJIKANING FIRST NATION.....	256,012
CHIPPEWAS OF NAWASH.....	173,177
CHIPPEWAS OF SARNIA FIRST NATION.....	308,307
CHIPPEWAS OF SAUGEEN.....	158,200
CHIPPEWAS OF THE THAMES FIRST NATION.....	368,279
CITY OF CAMBRIDGE.....	440,126
CITY OF CORNWALL.....	274,447
CITY OF GREATER SUDBURY.....	272,010
CITY OF HAMILTON.....	1,887,120
CITY OF KINGSTON.....	123,254
CITY OF KITCHENER.....	453,514
CITY OF LONDON.....	554,701
CITY OF MISSISSAUGA.....	358,025
CITY OF OTTAWA.....	2,553,875
CITY OF THUNDER BAY.....	406,810
CITY OF TIMMINS.....	213,483
CITY OF TORONTO.....	4,293,409
CITY OF WATERLOO.....	524,448
COLLINGWOOD GENERAL & MAR HOSPITAL.....	186,674
COMMUNITY CARE ACCESS CENTRE KINGSTON FRONTENAC LENNOX & ADDINGTON.....	186,406
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT.....	512,304
COMMUNITY CARE DURHAM - C O P E.....	3,211,468
COMMUNITY CARE EAST YORK INC.....	1,916,451
COMMUNITY CARE FOR CENTRAL HASTINGS.....	261,366
COMMUNITY CARE FOR NORTH HASTINGS.....	216,938
COMMUNITY CARE FOR SOUTH HASTINGS.....	439,995
COMMUNITY CARE HALIBURTON COUNTY.....	473,154
COMMUNITY CARE NORTHUMBERLAND.....	711,217
COMMUNITY CARE PETERBOROUGH.....	795,240
COMMUNITY HOME ASSISTANCE TO SENIORS.....	3,197,060
COMMUNITY HOME SUPPORT - LANARK COUNTY.....	738,098
COMMUNITY RESOURCE CENTRE OF GOULBURN KANATA & WEST CARLETON.....	842,763

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

COMMUNITY SERVICES TO JEWISH ELDERLY.....	\$2,005,657
COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN).....	813,902
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	293,604
COPERNICUS LODGE INC.....	167,300
COUNTY OF DUFFERIN.....	397,423
COUNTY OF ELGIN.....	279,740
COUNTY OF HASTINGS.....	168,509
COUNTY OF LAMBTON.....	429,043
COUNTY OF RENFREW.....	454,780
COUNTY OF SIMCOE.....	310,881
CRAIGWIEL GARDENS INC.....	200,459
CUMBERLAND HOME SUPPORT FOR THE FRAIL ELDERLY.....	201,445
CURVE LAKE FIRST NATION.....	210,347
DEER LAKE FIRST NATION.....	131,132
DILICO OJIBWAY CHILD & FAMILY SERVICES.....	1,050,525
DISABLED PERSONS COMMUNITY RESOURCES.....	410,631
DISTRICT OF KENORA HOME FOR THE AGED.....	571,621
DIXON HALL.....	159,062
DON MILLS FOUNDATION SENIOR CITIZENS INC.....	1,298,345
DOROTHY LEY HOSPICE INC.....	313,515
DOWNSVIEW SERVICES TO SENIORS.....	1,423,707
EAST NIPISSING DISTRICT HOME FOR THE AGED.....	486,855
EAST WELLINGTON ADVISORY GROUP.....	140,397
EAST YORK MEALS ON WHEELS INC.....	248,143
EASTERN OTTAWA RESOURCE CENTRE.....	299,688
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....	219,050
ESSEX COMMUNITY SERVICES.....	164,171
ETOBICOKE SERVICES FOR SENIORS.....	1,216,463
F J DAVEY HOME.....	216,758
FAIRVIEW LODGE.....	582,680
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION.....	184,497
FAMILY SERVICE ASSOCIATION OF METRO TORONTO.....	289,652
FAMILY SERVICE OF KENT.....	377,044
FAMILY SERVICES PERTH-HURON.....	221,551
FOUR COUNTIES HEALTH SERVICES.....	128,660
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	1,290,026
FRIULI BENEVOLENT CORP.....	206,602
GANANOQUE & AREA SERVICES TO ASSIST INDEPENDENT LIVING INC.....	170,467
GARDEN RIVER HEALTH CENTRE.....	278,171

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**COMMUNITY SUPPORT SERVICES (CONT'D)

GLEBE CENTRE INC.....	\$227,832
GLENGARRY INTER-AGENCY GROUP INC.....	120,309
GOOD COMPANIONS SENIORS CENTRE.....	794,968
GOOD NEIGHBOURS CLUB.....	217,058
GOOD SHEPHERD CENTRES.....	125,000
GOVERNING COUNCIL OF SALVATION ARMY.....	257,051
GREEK COMMUNITY OF METROPOLITAN TORONTO INC.....	162,828
GROCER-EASE INC.....	146,476
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE.....	480,845
GROVE PARK HOME FOR SENIOR CITIZENS INC.....	166,033
GUELPH SERVICES FOR PERSONS WITH DISABILITIES.....	436,275
HAGI COMMUNITY SERVICES FOR INDEPENDENCE.....	792,111
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC.....	1,238,198
HALTON CHESHIRE HOMES INC.....	242,800
HALTON HELPING HANDS.....	892,390
HALTON HILLS COMMUNITY SUPPORT AND INFORMATION.....	1,065,973
HAMILTON JEWISH HOME FOR THE AGED.....	134,315
HAZEL BURNS HOSPICE.....	161,310
HELLENIC HOME FOR THE AGED INC.....	153,100
HELPING HANDS ORILLIA.....	786,107
HIAWATHA FIRST NATION.....	142,986
HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE.....	1,880,415
HOSPICE AT MAYCOURT.....	144,236
HOSPICE DURHAM.....	288,320
HOSPICE NIAGARA.....	501,047
HOSPICE NORTHWEST.....	145,517
HOSPICE OF LONDON INC.....	176,461
HOSPICE OF PEEL INC.....	327,958
HOSPICE OF WATERLOO REGION.....	218,554
HOSPICE OF WINDSOR & ESSEX COUNTY INC.....	527,122
HOSPICE PETERBOROUGH.....	255,776
HOSPICE SIMCOE.....	341,028
HOSPICE TORONTO.....	214,271
HUMBER COMMUNITY SENIORS' SERVICES INC.....	890,329
HURON LODGE COMMUNITY SERVICE BOARD INC.....	322,985
HURONIA ASSOC FOR THE ADVANCEMENT OF THE HEARING IMPAIRED INC.....	140,676
IAN STRATHERN.....	199,574

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

ICAN INDEPENDENCE CENTRE AND NETWORK.....	\$1,203,406
INDEPENDENT LIVING CENTRE OF WATERLOO REGION.....	2,854,454
INDIA RAINBOW COMMUNITY SERVICES OF PEEL.....	736,033
JEWISH FAMILY SERVICES OF OTTAWA-CARLTON.....	194,618
JOHN NOBLE HOME.....	236,324
JOSEPH BRANT HOSPITAL DAY CARE.....	855,740
JOYCE SCOTT NON-PROFIT HOMES INC.....	452,374
KAWARTHA PARTICIPATION PROJECTS.....	1,356,963
KEMPTVILLE & DISTRICT HOME SUPPORT INC.....	131,781
KENORA CHIEFS ADVISORY INC.....	513,613
KING'S DAUGHTERS DINNER WAGON.....	313,298
KITCHENER-WATERLOO FRIENDSHIP GROUP FOR SENIORS.....	152,259
K-W SENIORS DAY PROGRAM INCORPORATED.....	401,391
LAC SEUL BAND.....	237,883
LAKEHEAD UNIVERSITY.....	166,663
LAKERIDGE HEALTH CORP.....	160,308
LAKESHORE COMMUNITY SERVICES.....	178,214
LAMBTON ELDERLY OUTREACH INC.....	987,680
LAND O'LAKES COMMUNITY SERVICES.....	167,247
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC.....	411,232
LES CENTRES D'ACCUEIL HERITAGE.....	673,196
LOFT COMMUNITY SERVICES.....	184,177
LONDON ASSOCIATION FOR DISABLED ADULTS (THE).....	301,289
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	306,894
MARIANHILL INC.....	1,131,484
MAXVILLE MANOR.....	235,595
MCCORMICK HOMES FOR THE AGED.....	1,053,172
MEALS HERE & THERE INC.....	176,075
MEALS ON WHEELS (SUDBURY).....	285,566
MEALS ON WHEELS AND COMMUNITY HOME SUPPORT.....	213,278
MEALS ON WHEELS LONDON.....	2,023,970
MEALS ON WHEELS OF KITCHENER - WATERLOO.....	344,187
MEALS ON WHEELS THOROLD - ST CATHRINES.....	206,718
METIS NATION OF ONTARIO.....	1,392,496
MID TORONTO COMMUNITY SERVICES.....	1,145,943
MIDWESTERN ADULT DAY SERVICES.....	906,463
MILLS COMMUNITY SUPPORT CORP INC.....	131,890
MISSISSAUGA FIRST NATION.....	194,443
MNAAMODZAWIN HEALTH SERVICES INC.....	817,256

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**COMMUNITY SUPPORT SERVICES (CONT'D)

MOHAWKS OF THE BAY OF QUINTE.....	\$221,031
MOMIJI HEALTH CARE SOCIETY INC.....	323,431
MOOSE CREE FIRST NATION.....	260,106
MORAVIAN OF THE THAMES.....	180,364
MUSKOKA SENIORS HOME ASSISTANCE.....	132,993
NATIVE CANADIAN CENTRE OF TORONTO.....	411,185
NEAR NORTH PALLIATIVE CARE NETWORK.....	231,484
NEIGHBOURHOOD LINK/SENIOR LINK.....	1,247,952
NEPEAN SENIORS HOME SUPPORT.....	500,880
NIAGARA INA GRAFTON GAGE VILLAGE.....	150,666
NIPISSING FIRST NATION.....	147,020
NORTH CARIBOU LAKE FIRST NATION BAND.....	153,376
NORTH RENFREW LONG TERM CARE.....	334,943
NORTH YORK CENTRAL MEALS ON WHEELS INC.....	279,019
NORTH YORK SENIORS CENTRE.....	1,071,097
NORTHEAST MENTAL HEALTH CENTRE.....	332,955
NORTHERN FRONTENAC COMMUNITY SERVICES CORP.....	375,341
NORTHWESTERN INDEPENDENT LIVING SERVICES INC.....	576,424
NUCLEUS INDEPENDENT LIVING.....	1,140,490
OLDE FORGE COMMUNITY RESOURCE CENTRE.....	227,396
ONEIDA NATION OF THE THAMES.....	450,184
ONTARIO ASSOCIATION OF NON-PROFIT HOMES AND SERVICES FOR SENIORS.....	141,686
ONTARIO COMMUNITY SUPPORT ASSOCIATION.....	299,342
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	3,152,780
ONTARIO MARCH OF DIMES.....	5,869,209
OSHAWA SENIOR CITIZENS CENTRE.....	521,651
OTTAWA COMMUNITY CARE ACCESS CENTRE.....	619,224
OTTAWA WEST COMMUNITY SUPPORT.....	619,174
PACE INDEPENDENT LIVING.....	1,492,950
PALLIATIVE CARE SERVICES FOR YORK REGION.....	681,981
PALLIATIVE CARE VICTORIA.....	151,026
PARAMED HOME HEALTH CARE SERVICES.....	178,505
PARKDALE GOLDEN AGE FOUNDATION.....	500,907
PARKWOOD HOSPITAL.....	844,364
PARTICIPATION HOUSE - BRANTFORD.....	506,955
PARTICIPATION HOUSE - HAMILTON & DISTRICT.....	1,176,142
PARTICIPATION LODGE.....	248,002
PEEL CHESHIRE HOMES INC.....	285,195

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

PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$242,582
PERSONAL ATTENDANT CARE INC.....	3,871,767
PETERBOROUGH REGIONAL HEALTH CENTRE.....	189,999
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.....	651,865
PHILIP AZIZ CENTRE FOR HOME HOSPICE CARE.....	189,911
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION.....	317,928
PROVIDENCE CENTRE.....	1,271,207
PROVIDENCE CONTINUING CARE CENTRE.....	2,568,197
PWI-DI-GOO-ZING NE-YAA-ZHINGTC.....	207,164
QUEEN'S UNIVERSITY.....	200,957
RAISE HOME SUPPORT SERVICES FOR THE ELDERLY.....	368,700
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO.....	989,219
REGIONAL MUNICIPALITY OF DURHAM.....	465,974
REGIONAL MUNICIPALITY OF HALTON.....	419,541
REGIONAL MUNICIPALITY OF NIAGARA.....	2,735,710
REGIONAL MUNICIPALITY OF PEEL.....	682,252
REGIONAL MUNICIPALITY OF WATERLOO.....	1,178,617
REGIONAL MUNICIPALITY OF YORK.....	2,115,365
REHABILITATION FOUNDATION FOR THE DISABLED.....	8,975,428
RIVERSIDE HEALTH CARE FACILITIES INC.....	359,159
ROYAL OTTAWA HEALTH CARE GROUP.....	385,176
SAGAMOK ANISHNAWBEK.....	241,606
SAINT ELIZABETH HEALTH CARE.....	250,340
SALVATION ARMY.....	182,348
SANDY LAKE FIRST NATION.....	224,375
SARNIA & DISTRICT SENIOR VOLUNTEER COMMUNITY SERVICES.....	157,399
SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC.....	1,415,815
SECOND MILE CLUB OF TORONTO.....	553,933
SENACA SENIORS DAY PROGRAM HALTON INC.....	303,515
SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC.....	504,821
SENIORS ASSOCIATION KINGSTON REGION.....	161,133
SENIORS LIFE ENHANCEMENT CENTRES.....	659,257
SERPENT RIVER FIRST NATION.....	438,235
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL.....	358,180
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	125,395

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**COMMUNITY SUPPORT SERVICES (CONT'D)

SIMCOE COUNTY ASSOCIATION	
FOR THE PHYSICALLY DISABLED.....	\$1,332,429
SISTERS OF CHARITY OF	
OTTAWA HEALTH SERVICE.....	660,039
SIX NATIONS FIRST NATION.....	1,102,102
SOUTH EAST OTTAWA CENTRE	
FOR A HEALTHY COMMUNITY.....	277,732
SOUTH ESSEX COMMUNITY COUNCIL.....	447,784
SPRINT SENIOR PEOPLE'S RESOURCES	
IN NORTH TORONTO.....	2,462,454
ST CHRISTOPHER HOUSE.....	1,785,621
ST CLAIR O'CONNOR COMMUNITY INC.....	259,990
ST CLAIR WEST SERVICES FOR SENIORS.....	1,362,678
ST JOSEPH'S HEALTH CARE DUNDAS.....	333,312
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	1,581,014
ST JOSEPH'S HEALTH CENTRE (MILTON).....	162,473
ST JOSEPH'S HERITAGE.....	614,453
ST JOSEPH'S HOME CARE.....	442,391
ST MARY'S GENERAL HOSPITAL.....	262,277
ST PAUL'S L'AMOREAUX CENTRE.....	1,637,962
ST STEPHEN'S COMMUNITY HOUSE.....	379,419
STOREFRONT HUMBER INC.....	726,292
STRATFORD MEALS ON WHEELS	
& NEIGHBOURLY SERVICES.....	265,983
SUDBURY REGIONAL PALLIATIVE	
CARE ASSOCIATION.....	157,084
SUPPORTIVE INITIATIVES FOR	
RESIDENTS IN HALIBURTON.....	142,457
THE ARTHRITIS SOCIETY.....	4,497,020
THESSALON FIRST NATION.....	169,264
THIRD AGE OUTREACH PROGRAM	
- ST JOSEPH'S HEALTH CARE.....	208,574
THREE TRILLIUMS COMMUNITY	
PLACE INC.....	484,835
TILLSONBURG AND DISTRICT	
MULTI-SERVICE CENTRE.....	248,628
TIMISKAMING HOME SUPPORT/	
SOUTIEN A DOMICILE.....	978,105
TOWN & COUNTRY SUPPORT SERVICES.....	513,832
TOWNSHIP OF RIDEAU SENIOR	
CITIZENS' SERVICE CENTRE INC.....	155,898
TOWNSHIP OF ST JOSEPH.....	153,833
TRILLIUM HEALTH CENTRE.....	189,999
TRUE DAVIDSON MEALS ON	
WHEELS (EAST YORK INC).....	151,405
UNIONVILLE HOME SOCIETY.....	229,588
UNIVERSITY OF WATERLOO.....	161,044
VHA HEALTH & HOME SUPPORT.....	3,695,757
VICTORIA COUNTY COMMUNITY	
CARE FOR SENIORS.....	955,407
VICTORIAN ORDER OF NURSES -	
BROCKVILLE LEEDS &	
GRENVILLE BRANCH.....	951,688

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

VICTORIAN ORDER OF NURSES -	
EASTERN COUNTIES BRANCH.....	\$1,426,513
VICTORIAN ORDER OF NURSES	
- HAMILTON/WENTWORTH.....	1,841,649
VICTORIAN ORDER OF NURSES -	
HASTINGS NORTHUMBERLAND	
PEI BRANCH.....	1,345,913
VICTORIAN ORDER OF NURSES	
- LONDON BRANCH.....	435,721
VICTORIAN ORDER OF NURSES -	
ONTARIO BRANCH.....	620,887
VICTORIAN ORDER OF NURSES -	
OXFORD BRANCH.....	616,265
VICTORIAN ORDER OF NURSES -	
PEEL BRANCH.....	1,223,634
VICTORIAN ORDER OF NURSES -	
PERTH-HURON BRANCH.....	604,663
VICTORIAN ORDER OF NURSES -	
PETERBOROUGH/VICTORIA/	
HALIBURTON.....	860,790
VICTORIAN ORDER OF NURSES -	
SAULT STE MARIE.....	419,097
VICTORIAN ORDER OF NURSES -	
WINDSOR-ESSEX BRANCH.....	346,679
VILLA COLOMBO HOMES FOR THE AGED.....	503,802
VOLUNTEER CENTRE OF	
METRO TORONTO.....	265,171
VON CANADA (VICTORIAN ORDER	
OF NURSES).....	4,917,590
VON CANADA / MIDDLESEX-ELGIN.....	1,277,033
VON EASTERN.....	478,796
WABASEMOONG INDEPENDENT	
NATIONS.....	215,707
WALPOLE ISLAND FIRST NATION.....	411,848
WAPEKEKA FIRST NATION.....	158,242
WARDEN WOODS COMMUNITY CENTRE.....	656,170
WEST HILL COMMUNITY SERVICES.....	656,169
WEST TORONTO SUPPORT SERVICES.....	1,331,159
WESWAY INC.....	217,684
WHITEFISH LAKE FIRST NATION.....	140,440
WIKWEMIKONG UNCEDED	
INDIAN RESERVE.....	860,454
WILLIAMSBURG NON-PROFIT	
HOUSING CORP.....	300,190
WINDSOR REGIONAL HOSPITAL.....	1,106,091
WOODGREEN COMMUNITY SERVICES.....	1,316,516
WUNNUMIN LAKE FIRST NATION.....	182,680
YEE HONG CENTRE FOR GERIATRIC CARE.....	778,469
YORK CENTRAL HOSPITAL.....	405,529
YORK-DURHAM APHASIA CENTRE.....	426,577
YORKMINSTER PARK MEALS	
ON WHEELS.....	121,516

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**COMMUNITY SUPPORT SERVICES (CONT'D)

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$18,040,552

ACQUIRED ACQUIRED BRAIN INJURY

ABI POSSIBILITIES INC..... \$1,186,982

ASSOCIATION FOR PERSONS WITH

PHYSICAL DISABILITIES OF WINDSOR

& ESSEX COUNTY..... 766,117

BRAIN INJURY ASSOCIATION

OF CHATHAM-KENT..... 179,576

BRAIN INJURY COMMUNITY

RE-ENTRY (NIAGARA) INC..... 4,209,187

BRAIN INJURY SERVICES OF

HAMILTON ASSOCIATION..... 4,649,129

BRAIN INJURY SERVICES OF

NORTHERN ONTARIO..... 1,215,464

BRAIN INJURY SERVICES

OF SIMCOE COUNTY..... 420,931

CITY OF OTTAWA.....

201,681

COMMUNITY HEAD INJURY RESOURCE

SERVICES OF TORONTO..... 6,020,404

COTA HEALTH.....

1,129,305

DALE BRAIN INJURY SERVICES INC.....

5,398,477

FOUR COUNTIES BRAIN

INJURY ASSOCIATION..... 301,690

HEAD INJURY ASSOCIATION

OF DURHAM REGION..... 948,722

MCLEOD HOUSE - CHESHIRE HOMES.....

1,168,160

ONTARIO MARCH OF DIMES.....

1,410,202

PARTICIPATION HOUSE -

WATERLOO REGION..... 890,911

PARTICIPATION LODGE.....

271,610

PATHWAYS TO INDEPENDENCE.....

1,632,549

PEEL HALTON ACQUIRED BRAIN INJURY.....

6,527,593

PROVIDENCE CONTINUING

CARE CENTRE..... 1,729,097

REHABILITATION CENTRE.....

141,187

REHABILITATION FOUNDATION

FOR THE DISABLED..... 1,529,420

RESCARE PREMIER CANADA INC.....

2,641,897

VISTA CENTRE.....

967,965

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 114,783

ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING

ACCESS APARTMENTS..... \$1,727,080

ACCESS BETTER LIVING INC/

VIE INDEPENDANTE ET ENRICHE..... 462,064

AIDE AUX SENIORS DE SUDBURY-EST/

SUDBURY EAST SENIORS SUPPORT INC..... 215,926

AIDS NIAGARA.....

520,527

APSLEY & DISTRICT SATELLITE

HOMES FOR SENIORS INC..... 139,965

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

ASSOCIATION FOR PERSONS WITH

PHYSICAL DISABILITIES OF WINDSOR

& ESSEX COUNTY..... \$2,117,592

BARRETT HOUSE..... 541,724

BAYCREST CENTRE FOR

GERIATRIC CARE..... 1,428,653

BELLWOODS CENTRES FOR

COMMUNITY LIVING INC..... 2,801,376

BRAIN INJURY SERVICES OF

NORTHERN ONTARIO..... 333,369

BRANCH 133 LEGION VILLAGE INC..... 712,289

CALEDON COMMUNITY SERVICES..... 884,301

CAMPBELLFORD MEMORIAL

MULTI-CARE LODGE..... 342,242

CANADIAN DEAF BLIND AND

RUBELLA ASSOCIATION..... 125,336

CANADIAN NATIONAL INSTITUTE

FOR THE BLIND (CNIB)..... 1,131,509

CANADIAN RED CROSS SOCIETY/

LA SOCIETE CANADIENNE

DE LA CROIX-ROUGE..... 1,752,863

CARLETON UNIVERSITY..... 451,825

CENTRAL AND NORTHERN ETOBICOKE

HOME SUPPORT SERVICES..... 1,297,950

CEREBRAL PALSY PARENT

COUNCIL OF TORONTO..... 1,292,813

CHESHIRE HOMES..... 642,069

CHESHIRE HOMES OF LONDON INC..... 3,981,247

CHINESE SENIORS SUPPORT

SERVICES ASSOCIATION..... 783,805

CITY OF THUNDER BAY..... 161,389

CITY OF TORONTO..... 2,706,336

CLARENDON FOUNDATION..... 2,442,457

COMMUNITY CARE EAST YORK INC..... 1,244,688

COMMUNITY HOME ASSISTANCE

TO SENIORS..... 612,846

CONWAY OPPORTUNITY HOMES INC..... 489,456

COPERNICUS LODGE INC..... 400,859

COUNTY OF SIMCOE..... 274,970

DALY SUPPORT SERVICES CORP..... 1,072,488

DISABLED PERSONS COMMUNITY

RESOURCES..... 1,493,638

DISTRICT OF KENORA HOME

FOR THE AGED..... 246,683

DIXON HALL..... 465,591

EAST NIPISSING DISTRICT

HOME FOR THE AGED..... 239,666

ETOBICOKE SERVICES FOR SENIORS..... 1,034,148

FAITH PLACE..... 219,864

FIFE HOUSE FOUNDATION..... 1,131,563

FOUR COUNTIES HEALTH SERVICES..... 237,827

FRIENDS SUPPORTING THOSE WITH

LONG TERM HEALTH CARE NEEDS..... 1,049,068

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

FRIULI BENEVOLENT CORP.....	\$250,359
GOOD SHEPHERD CENTRES.....	381,048
GUELPH SERVICES FOR PERSONS WITH DISABILITIES.....	1,277,384
HAGI COMMUNITY SERVICES FOR INDEPENDENCE.....	2,012,791
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	342,436
HALTON CHESHIRE HOMES INC.....	555,996
HALTON HILLS COMMUNITY SUPPORT AND INFORMATION.....	219,707
HAMILTON JEWISH HOME FOR THE AGED.....	315,088
HEIDEHOF HOME FOR THE AGED.....	334,629
HELEN ZURBRIGG NON PROFIT HOMES INC.....	385,543
HELLENIC HOME FOR THE AGED INC.....	179,005
HELPING HANDS ORILLIA.....	672,768
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO.....	306,699
HOLLAND CHRISTIAN HOMES INC.....	401,465
HURON LODGE COMMUNITY SERVICE BOARD INC.....	1,119,039
I O O F SENIOR CITIZEN HOMES INC.....	618,838
ICAN INDEPENDENCE CENTRE AND NETWORK.....	1,108,323
INDEPENDENT LIVING CENTRE OF WATERLOO REGION.....	1,902,561
INGERSOLL SERVICES FOR SENIORS.....	143,048
IVAN FRANKO HOME.....	281,470
JOYCE SCOTT NON-PROFIT HOMES INC.....	255,656
KAWARTHA PARTICIPATION PROJECTS.....	1,576,570
LA SALLE MANOR.....	132,299
LES CENTRES D'ACCUEIL HERITAGE.....	499,834
LOFT COMMUNITY SERVICES.....	2,105,404
LONDON REGIONAL AIDS HOSPICE.....	315,597
MARIANHILL INC.....	161,004
MICBA FORUM ITALIA COMMUNITY SERVICES.....	294,439
MOMJI HEALTH CARE SOCIETY INC.....	501,831
MORRISON RESIDENCE (CHESHIRE) FOUNDATION.....	893,628
NATIVE CANADIAN CENTRE OF TORONTO.....	201,841
NEIGHBOURHOOD LINK/SENIOR LINK.....	1,118,370
NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS).....	922,549
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC.....	663,429
NIAGARA DISTRICT HOMES COMM PHYS.....	707,587
NORTH RENFREW LONG TERM CARE.....	292,131
NORTH YORKERS FOR DISABLED PERSONS INC.....	668,901

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

NORTHWESTERN INDEPENDENT LIVING SERVICES INC.....	\$200,096
NUCLEUS INDEPENDENT LIVING.....	2,111,657
OAKVILLE SENIOR CITIZENS RESIDENCE.....	1,339,243
ONTARIO CONFERENCE OF MENNONITE CHURCH.....	340,083
ONTARIO FINNISH RESTHOME ASSOCIATION.....	612,093
ONTARIO MARCH OF DIMES.....	6,978,381
PACE INDEPENDENT LIVING.....	4,464,164
PARKWAY HOUSE.....	488,635
PARTICIPATION HOUSE - BRANTFORD.....	2,047,500
PARTICIPATION HOUSE - HAMILTON & DISTRICT.....	3,414,470
PARTICIPATION HOUSE - LONDON.....	2,329,727
PARTICIPATION HOUSE - PEEL.....	2,061,524
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION.....	422,433
PARTICIPATION HOUSE - WATERLOO REGION.....	1,885,837
PARTICIPATION LODGE.....	1,467,585
PATRICIA REGION SENIOR SERVICES INC.....	381,190
PEEL CHESHIRE HOMES INC.....	1,077,702
PEEL SENIOR LINK.....	2,137,243
PERSONAL CHOICE INDEPENDENT LIVING.....	952,814
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.....	609,592
PLEASANT MANOR RETIREMENT VILLAGE.....	455,472
PROVIDENCE CONTINUING CARE CENTRE.....	421,803
REGIONAL MUNICIPALITY OF HALTON.....	1,912,551
REGIONAL MUNICIPALITY OF NIAGARA.....	296,211
REGIONAL MUNICIPALITY OF YORK.....	2,207,398
REHABILITATION FOUNDATION FOR THE DISABLED.....	9,893,416
RICHVIEW RESIDENCE SUPPORTIVE HOUSING CORP.....	467,858
S C O C SUPPORTIVE SERVICES INC.....	380,093
SALVATION ARMY.....	293,525
SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC.....	254,019
SHERWOOD FOREST (TRINITY) HOUSING CORP.....	124,910
SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED.....	2,155,611
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO.....	1,514,912
SPRUCE LODGE HOME FOR THE AGED.....	303,078
ST CHRISTOPHER HOUSE.....	341,276
ST DEMETRIUS SUPPORTIVE CARE SERVICES.....	627,017

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

ST HILDA'S TOWERS INC.....	\$832,603
ST JOHN'S RETIREMENT HOMES.....	475,315
ST JOSEPH'S HERITAGE.....	545,090
ST JOSEPH'S HOME CARE.....	397,742
ST MARK'S SUPPORT SERVICES.....	738,467
ST MARYS & AREA HOME SUPPORT SERVICES.....	143,090
ST MATTHEW'S BRACONDALE HOUSE.....	291,637
ST PAUL'S L'AMOREAUX CENTRE.....	814,371
STOREFRONT HUMBER INC.....	1,194,647
SUDBURY FINNISH REST HOME SOCIETY INC.....	223,247
SUNRISE SENIORS PLACE (OSHAWA-DURHAM) INC.....	646,107
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC.....	807,511
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	1,031,050
THREE TRILLIUMS COMMUNITY PLACE INC.....	1,117,653
TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE.....	148,063
TIMISKAMING HOME SUPPORT/ SOUTIEN A DOMICILE.....	285,951
TOBIAS HOUSE ATTENDANT CARE INC.....	3,386,703
TOWN & COUNTRY SUPPORT SERVICES.....	302,377
UNIONVILLE HOME SOCIETY.....	849,072
UNITED CHURCH OF CANADA IN ONTARIO.....	616,567
UNITED MENNONITE HOME FOR THE AGED.....	189,622
VICTORIA COUNTY COMMUNITY CARE FOR SENIORS.....	370,462
VICTORIAN ORDER OF NURSES - GREY BRUCE.....	348,223
VICTORIAN ORDER OF NURSES - LONDON BRANCH.....	327,733
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH.....	183,846
VICTORIAN ORDER OF NURSES - PEEL BRANCH.....	859,507
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH.....	249,184
VILLA COLOMBO HOMES FOR THE AGED.....	748,123
VILLAGE OF NIAGARA INA GRAFTON GAGE.....	963,219
WARDEN WOODS COMMUNITY CENTRE.....	262,989
WEST ELGIN COMMUNITY HEALTH CENTRE.....	158,667
WEST HILL COMMUNITY SERVICES.....	411,584
WILLIAM OSLER HEALTH CENTRE.....	360,523
WOODGREEN COMMUNITY SERVICES.....	977,898
YEE HONG CENTRE FOR GERIATRIC CARE.....	366,618

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**ASSISTED LIVING SERVICES IN SUPPORTIVE HOUSING (CONT'D)

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$526,021
<u>UNDERSERVED AREA PLAN</u>	
ADDICTION RESEARCH FOUNDATION.....	\$358,591
ANSON GENERAL HOSPITAL.....	121,472
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	365,283
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY.....	865,028
CENTRE FOR ADDICTION & MENTAL HEALTH.....	1,792,900
CHATHAM-KENT HEALTH ALLIANCE.....	212,201
COMMUNITY CARE ACCESS CENTRE OF THE DISTRICT OF THUNDER BAY CENTRE D'ACCES AUX S.....	170,000
DR BECHARA ABOUNASSAR.....	203,863
DR DAVID CONRAD.....	120,206
DR GEORGES BEDARD.....	181,525
DR KHANH NGUYEN.....	141,351
DR LEWIS MORLEY SMITH.....	166,486
DR STEVAN M JOVANOVIC.....	146,524
EMILY DY PAC.....	128,567
FOUR COUNTIES HEALTH SERVICES.....	165,914
GERALDTON DISTRICT HOSPITAL.....	187,712
GRAND BEND AREA COMMUNITY HEALTH.....	220,000
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	208,645
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	162,489
KENORA AREA HEALTH ACCESS CENTRE.....	178,970
KIRKLAND & DISTRICT HOSPITAL.....	760,238
LADY DUNN HEALTH CENTRE.....	516,826
LAKE OF THE WOODS DISTRICT HOSPITAL.....	183,268
LEAMINGTON DISTRICT MEMORIAL.....	250,716
MANITOULIN HEALTH CENTRE.....	232,375
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	342,544
NORTH LANARK COMMUNITY HEALTH CENTRE.....	220,000
NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP.....	304,606
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	350,000
NORTHWESTERN ONTARIO HEALTH PROFESSIONAL DEVELOPMENT PROGRAM.....	206,016
NORWEST COMMUNITY HEALTH CENTRE.....	469,436
PROFESSIONAL ASSOC OF INTERNS & RESIDENTS.....	365,490

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**UNDERSERVED AREA PLAN

RIVERSIDE HEALTH CARE

FACILITIES INC.....	\$170,197
SAULT AREA HOSPITAL.....	528,322
SENSENBRENNER HOSPITAL.....	250,388
ST JOSEPHS GENERAL HOSPITAL.....	422,230
TEMISKAMING HOSPITAL.....	180,001
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	1,693,248
TIMISKAMING HEALTH UNIT.....	465,641
TIMMINS & DISTRICT HOSPITAL.....	409,073
TOWNSHIP OF RUTHERFORD & GEORGE ISLAND.....	241,657
WEST NIPISSING GENERAL HOSPITAL.....	133,415
WEST PARRY SOUND HEALTH CENTRE.....	744,484
WRIGHT CLINIC.....	147,637

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 20,072,144

NORTHERN TRAVEL PROGRAM

NORTHERN HEALTH TRAVEL GRANT..... \$24,644,848

DISTRICT HEALTH COUNCILS

COMMUNITY CARE ACCESS	
CENTRE SIMCOE COUNTY.....	\$600,000
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	3,390

DIABETES PROGRAM

BELLEVILLE GENERAL HOSPITAL.....	\$273,159
BRANT COMMUNITY HEALTH.....	120,367
CENTRETOWN COMMUNITY HEALTH CENTRE.....	920,497
CORNWALL COMMUNITY HOSPITAL.....	131,402
CSC DE L'ESTRIE.....	180,088
FLEMINGDON HEALTH CENTRE.....	205,378
GREY BRUCE REGIONAL HEALTH.....	352,643
GUELPH GENERAL HOSPITAL.....	260,404
HOPITAL GEN DE HAWKESBURY.....	130,433
LAKERIDGE HEALTH CORP.....	803,470
LAMP COMMUNITY HEALTH CENTRE.....	511,908
LAWRENCE HEIGHTS MEDICAL CENTRE.....	516,254
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	196,715
LONDON INTERCOMMUNITY HEALTH CENTRE.....	320,255
MARKHAM STOUFFVILLE HOSPITAL.....	500,921
MERRICKVILL DISTRICT COMMUNITY.....	484,010
NORFOLK GENERAL HOSPITAL.....	384,309
NORTH HAMILTON COMMUNITY HEALTH CENTRE.....	149,073
NORTHERN DIABETES HEALTH NETWORK.....	9,341,531

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

OAKVILLE TRAFALGAR

MEMORIAL HOSPITAL.....	\$889,550
PEMBROKE REGIONAL HOSPITAL INC.....	285,587
ROSS MEMORIAL HOSPITAL.....	273,861
SANDWICH COMMUNITY HEALTH CENTRE.....	595,195
SCARBOROUGH HOSPITAL.....	380,635
SOADI (SOUTHERN ONT ABORIGINAL DIABETES INITIATIVE).....	631,734
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	408,832
SOUTHLAKE REGIONAL HEALTH CENTRE.....	533,594
ST JOSEPH'S HEALTH CENTRE.....	267,618
ST JOSEPH'S HEALTH SERVICE ASSOCIATION OF SARNIA INC.....	206,045
ST JOSEPH'S HOSPITAL CHATHAM.....	121,777
ST THOMAS-ELGIN GENERAL HOSPITAL.....	151,100
STRATFORD GENERAL HOSPITAL.....	360,648
STRATHROY MIDDLESEX GENERAL.....	242,304
WEST HILL COMMUNITY SERVICES.....	364,737
WILLIAM OSLER HEALTH CENTRE.....	577,856
WINCHESTER DISTRICT MEM.....	134,981
YORK CENTRAL HOSPITAL.....	613,227
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	1,778,754

COMMUNITY MENTAL HEALTH

416 DROP-IN CENTRE.....	\$606,695
ACCOMMODATION INFO & SUPPORT INC.....	1,433,817
ACROSS BOUNDARIES.....	1,538,582
ADULT MENTAL HEALTH SERVICES OF HALDIMAND NORFOLK.....	1,722,733
ALEXANDER HOUSE.....	150,062
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	1,376,241
ALGOMA HEALTH UNIT.....	2,053,009
ALPHA COURT NON-PROFIT HOUSING CORP.....	2,645,846
ALTERNATIVES.....	608,933
ALZHEIMER RESPITE SERVICE.....	653,184
ALZHEIMER SOCIETY OF DURHAM REGION.....	123,373
AMONG FRIENDS.....	176,693
ANISHINABEG COMMUNITY COUNSELLING SERVICES OF THE FORT FRANCES AREA BANDS.....	210,839
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION.....	148,425
ATIKOKAN GENERAL HOSPITAL.....	328,454
A-WAY EXPRESS.....	652,332

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**COMMUNITY MENTAL HEALTH (CONT'D)

BARBRA SCHLIFER	
COMMEMORATIVE CLINIC.....	\$283,793
BARRIE AREA NATIVE	
ADVISORY CIRCLE.....	205,520
BAYCREST CENTRE FOR	
GERIATRIC CARE.....	1,253,585
BAYVIEW COMMUNITY SERVICES.....	707,036
BEATTIE RESIDENCE.....	267,880
BELLWOODS CENTRES FOR	
COMMUNITY LIVING INC.....	267,038
BLUEWATER HEALTH.....	1,852,458
BOARD OF HEALTH FOR THE	
TIMISKAMING HEALTH UNIT.....	1,143,391
BOTSFORD PLACE.....	193,185
BOUNDLESS ADVENTURES ASSOCIATION.....	268,687
BRANCH 133 LEGION VILLAGE INC.....	424,242
BRANT ALCOVE REHABILITATION	
SERVICES.....	378,750
BRANTFORD GENERAL HOSPITAL.....	1,496,994
BRIGITTA'S RESIDENTIAL HOME INC.....	245,906
BROCKVILLE & AREA CENTRE FOR	
DEVELOPMENTALLY	
HANDICAPPED PER.....	150,324
BROCKVILLE SUPPORTIVE	
NON- PROFIT HOUSING.....	251,328
BROOKSIDE LODGE.....	400,276
BROWN RESIDENCE.....	123,704
BROWN RESIDENTIAL HOME.....	229,213
BRUCE MENTAL HEALTH	
SUPPORT SERVICES.....	131,477
BRUNELLE RESIDENCE.....	215,889
BULIMIA ANOREXIA NERVOSA	
ASSOCIATION (O/A BANA).....	190,399
CAMBRIDGE MEMORIAL HOSPITAL.....	1,449,574
CAMPBELLFORD MEMORIAL HOSPITAL.....	563,662
CANADIAN MENTAL	
HEALTH ASSOCIATION.....	36,629,666
CANADIAN MENTAL HEALTH	
ASSOCIATION - CHATHAM-KENT.....	3,113,430
CANADIAN MENTAL HEALTH	
ASSOCIATION - COCHRANE	
TIMISKAMING BRANCH.....	450,913
CANADIAN MENTAL HEALTH	
ASSOCIATION - ELGIN BRANCH.....	2,787,546
CANADIAN MENTAL HEALTH	
ASSOCIATION - FORT FRANCES.....	1,747,727
CANADIAN MENTAL HEALTH	
ASSOCIATION - GREY BRUCE.....	1,511,695
CANADIAN MENTAL HEALTH	
ASSOCIATION - HAMILTON-	
WENTWORTH.....	1,593,345

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

CANADIAN MENTAL HEALTH	
ASSOCIATION - HURON-PERTH	
BRANCH.....	\$1,644,419
CANADIAN MENTAL HEALTH	
ASSOCIATION - LONDON-	
MIDDLESEX BRANCH.....	1,719,523
CANADIAN MENTAL	
HEALTH ASSOCIATION	
- NIAGARA BRANCH.....	3,196,173
CANADIAN MENTAL	
HEALTH ASSOCIATION	
- OXFORD COUNTY BRANCH.....	2,219,488
CANADIAN MENTAL	
HEALTH ASSOCIATION -	
PEEL BRANCH.....	4,100,930
CANADIAN MENTAL HEALTH	
ASSOCIATION - SAULT STE	
MARIE BRANCH.....	893,887
CANADIAN MENTAL HEALTH	
ASSOCIATION - SUDBURY BRANCH.....	2,212,834
CANADIAN MENTAL HEALTH	
ASSOCIATION - VICTORIA	
COUNTY BRANCH.....	769,967
CANADIAN MENTAL HEALTH	
ASSOCIATION - WATERLOO REGION.....	2,447,745
CANADIAN MENTAL HEALTH	
ASSOCIATION - WINDSOR-ESSEX	
COUNTY BRANCH.....	6,925,562
CANADIAN MENTAL HEALTH	
ASSOCIATION - YORK REGION.....	3,300,600
CANADIAN MENTAL HEALTH	
ASSOCIATION (METRO TORONTO).....	12,913,091
CANADIAN MENTAL HEALTH ASSOC-	
STORMONT/DUNDAS/GLENGARRY/	
PRESCOTT & RUSSELL.....	2,221,363
CANNING RESIDENCE.....	182,286
CAN-VOICE CONSUMER/SURVIVOR	
COMMUNITY SUPPORT SERVICES.....	129,560
CARLINGTON COMMUNITY.....	939,259
CAUSEWAY WORK CENTRE.....	688,124
CEDAR HAVEN INC.....	151,250
CEDAR LANE LODGE.....	120,763
CEDAR LANE RESIDENTIAL.....	373,751
CENTRAL TORONTO YOUTH SERVICES.....	1,179,224
CENTRE FOR ADDICTION &	
MENTAL HEALTH.....	7,222,613
CHAITIKVAN FOUNDATION.....	371,148
CHATEAU BLEAU MANOR.....	168,896
CHATHAM PUBLIC GENERAL HOSPITAL.....	1,688,909
CHATHAM-KENT CONSUMER/	
SURVIVOR NETWORK.....	170,800
CHILDRENS HOSPITAL OF	
EASTERN ONTARIO.....	687,164

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

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

COMMUNITY MENTAL HEALTH (CONT'D)

CHOLODNY RESIDENCE.....	\$188,772
CITY OF HAMILTON.....	597,761
CITY OF TORONTO.....	5,834,850
CLUB 90.....	324,312
CMHA CANADIAN MENTAL HEALTH	
ASSOC OF BARRIE SIMCOE.....	4,607,736
COMMUNITY CARE DURHAM - C O P E.....	342,536
COMMUNITY MENTAL HEALTH	
CENTRE - NORTH YORK EAST.....	1,556,407
COMMUNITY MENTAL HEALTH CLINIC.....	6,383,438
COMMUNITY RESOURCES	
CONSULTANTS.....	3,698,171
CONNECT COUNSELLING SERVICES	
OF CANADIAN HEARING SOCIETY.....	5,577,087
CONSUMER/SURVIVOR	
INITIATIVE OF NIA.....	144,830
COPERNICUS LODGE INC.....	436,342
CORNWALL COMMUNITY HOSPITAL.....	2,975,457
COTA HEALTH.....	7,100,235
CREDIT VALLEY HOSPITAL.....	571,258
CREST CENTRE (MEADOWCREST) INC.....	1,021,370
DARING RESIDENTIAL HOME.....	198,487
DILICO COUNSELLING SERVICE TEAM.....	326,419
DOWLING RESIDENTIAL MANOR.....	171,319
DRYDEN REGIONAL HEALTH CENTRE.....	1,099,002
DURHAM MENTAL HEALTH SERVICES.....	3,597,005
EASTMOND RESIDENCE.....	238,892
EDEN COMMUNITY HOMES.....	671,668
EDWARDS RESIDENCE.....	142,779
EIDE'S RESIDENCE.....	593,291
ERIE'S NORTH SHORE HOUSING INC.....	1,192,270
FAMILY ASSOCIATION FOR	
MENTAL HEALTH.....	264,942
FAMILY SERVICES A LA	
FAMILLE OTTAWA.....	377,823
FOYER RICHELIEU WELAND INC.....	151,720
FRESH START.....	422,391
FRIENDS & ADVOCATES CENTRE.....	283,518
FRIENDS & ADVOCATES-PEEL.....	288,683
FRIENDS SUPPORTING THOSE WITH	
LONG TERM HEALTH CARE NEEDS.....	199,469
FRONTENAC COMMUNITY MENTAL	
HEALTH SERVICES.....	5,852,394
G MCALEECE RESIDENCE.....	139,473
GATEWAY RESIDENCE OF NIAGARA INC.....	735,670
GENERAL AND MARINE HOSPITAL.....	959,977
GEORGE BROWN COLLEGE OF	
APPLIED ARTS & TECHNOLOGY.....	512,041
GERIATRIC PSYCHIATRY COMMUNITY	
SERVICES OF OTTAWA.....	1,412,008
GERSTEIN CENTRE.....	3,309,697
GOOD SHEPHERD	
NON-PROFIT HOMES INC.....	7,747,565

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

COMMUNITY MENTAL HEALTH (CONT'D)

GOODFELLOW RESIDENCE.....	\$283,917
GOODFELLOW RESIDENTIAL HOME.....	192,422
GORDON'S RESIDENCE	
(546486 ONTARIO LTD).....	380,706
GOVERNING COUNCIL	
OF SALVATION ARMY.....	124,427
GRACE HOUSE INCORPORATED.....	228,674
GRAND RIVER HOSPITAL.....	2,240,180
GREY BRUCE COMMUNITY	
HEALTH CORP.....	3,832,547
GREY BRUCE HEALTH SERVICES.....	1,949,871
GUST RESIDENCE.....	173,521
HALDIMAND-NORFOLK WORK	
GROUP OF SIMCOE.....	252,919
HALF WAY HOUSE INC.....	163,545
HALIBURTON HIGHLANDS HEALTH	
SERVICES CORPORATION.....	672,201
HALTON HEALTHCARE SERVICES CORP.....	2,541,013
HAMILTON HEALTH SCIENCES.....	379,041
HAMILTON PROGRAM	
FOR SCHIZOPHRENIA INC.....	1,532,938
HAMILTON RUBY RESIDENCE.....	201,843
HANDICAPPED ACTION GROUP INC.....	308,455
HARPERS RESIDENCE.....	176,553
HASTINGS PRINCE EDWARD CORP.....	3,533,583
HEARST KAPUSKASING AND SMOOTH	
ROCK FALLS COUNSELLING SERVICES.....	2,014,132
HESPERUS FELLOWSHIP	
COMMUNITY OF ONTARIO.....	165,871
HILLCREST RESIDENTIAL HOME.....	180,367
HOMES FIRST SOCIETY.....	310,590
HOMEWARD MENTAL	
HEALTH PROJECTS.....	874,299
HOMEWOOD HEALTH CENTRE INC.....	2,027,723
HONG FOOK MENTAL	
HEALTH ASSOCIATION.....	2,048,557
HOPE SENIORS CENTRE - DANFORTH.....	290,446
HOPITAL GENERAL DE HAWKESBURY	
& DISTRICT GENERAL HOSPITAL INC.....	972,457
HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL.....	3,868,893
HORIZONS RENAISSANCE INC.....	550,179
HOSPITAL FOR SICK CHILDREN (HSC).....	693,598
HOTEL-DIEU GRACE	
HOSPITAL-WINDSOR.....	2,164,932
HOUSELINK COMMUNITY HOMES.....	5,994,013
HUMBER RIVER REGIONAL HOSPITAL.....	857,078
I O O F SENIOR CITIZEN HOMES INC.....	373,198
ICAN INDEPENDENCE CENTRE	
AND NETWORK.....	129,381
IRIS WOMEN'S ADDICTION RECOVERY.....	145,108
J WALLIS SOUTHWICK RESIDENCE.....	201,881
JAMES BAY GENERAL HOSPITAL.....	946,552

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**COMMUNITY MENTAL HEALTH (CONT'D)

JANE/FINCH COMMUNITY & FAMILY CENTRE.....	\$189,749
JAY KARE LODGE.....	308,699
JOSEPH BRANT MEMORIAL HOSPITAL CORP.....	2,103,986
KEAST RESIDENCE.....	211,319
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	704,956
KENORA CHIEFS ADVISORY INC.....	472,305
KENT RESIDENTIAL HOME.....	219,185
KENT-OWEN SOUND RESIDENCE.....	179,114
KETTLE CREEK RESIDENCE.....	276,288
KINGSTON GENERAL HOSPITAL.....	1,248,450
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR FOR COMMUNITY MENTAL HEALTH).....	319,615
KRISTUS DARZS HOME FOR THE AGED.....	190,860
LADY DUNN HEALTH CENTRE.....	218,830
LAGUISMA RESIDENCE.....	161,080
LAKE OF THE WOODS DISTRICT HOSPITAL.....	959,562
LAKERIDGE HEALTH CORP.....	1,809,388
LAKEVIEW RESIDENCE.....	155,680
LANARK HEALTH & COMMUNITY SERVICES.....	301,586
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION.....	830,980
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES.....	3,079,897
LEEDS GRENVILLE PHASED HOUSING.....	156,065
LEILA HENRY.....	120,703
LENNOX & ADDINGTON C M H SERVICES.....	1,759,569
LIMOGES RESIDENCE INC.....	264,962
LINCOLN LODGE.....	400,791
LOFT COMMUNITY SERVICES.....	7,298,383
LONDON HEALTH SCIENCES CENTRE.....	4,336,613
MADISON AVENUE HOUSING & SUPPORT SERVICES INC.....	1,398,908
MAHER RESIDENCE.....	122,667
MAINSTAY HOUSING.....	11,380,321
MAISON FRATERNITE.....	225,795
MANITOBA PLACE.....	241,927
MARA PLACE RESIDENCE.....	133,005
MARCINOWSKY RESIDENCE.....	139,871
MARGARET FRASER HOUSE.....	751,667
MARIANHILL INC.....	340,454
MARKHAM-STOUFFVILLE HOSPITAL.....	511,897
MAXWELL RESIDENCE.....	155,500
MCCALLUM RESIDENCE / WATER STREET.....	253,618
MEETING PLACE ADULT DROP-IN PROGRAM.....	601,933
MENTAL HEALTH CONNECTIONS.....	619,520

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

MENTAL HEALTH PROGRAM SERVICES.....	\$1,933,875
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH.....	136,630
MERCARE HOMES INC.....	306,393
MILNER RESIDENCE.....	120,304
MINTO COUNSELLING CENTRE.....	980,922
MISSION SERVICES OF LONDON.....	384,255
MOMIJI SENIORS RESIDENCE.....	1,154,644
MONTEBELLO PLACE.....	190,753
MONTFORT HOSPITAL.....	3,776,243
MONTFORT RENAISSANCE INC.....	1,007,909
MOOD DISORDER ASSOCIATION OF ONTARIO & TORONTO.....	404,400
MORIN RESIDENTIAL HOME.....	174,235
MOUNT SINAI HOSPITAL.....	1,968,877
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES.....	5,289,791
MYERS RESIDENCE.....	171,610
NEW DIRECTIONS COUNSELLING CENTRE (KENORA) INC.....	1,855,544
NEWCARE HEALTH SERVICES INC.....	263,443
NIAGARA HEALTH SYSTEM.....	2,070,292
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES.....	1,839,959
NORTH BAY GENERAL HOSPITAL.....	877,686
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	131,688
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP.....	519,631
NORTH YORK GENERAL HOSPITAL.....	3,250,413
NORTHEAST MENTAL HEALTH CENTRE.....	7,500,968
NORTHUMBERLAND HEALTH CARE CORP.....	1,395,923
NORTON RESIDENCE.....	120,304
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT.....	391,915
OLD MILL GUEST HOME.....	291,940
OLIVER HOUSE CORBETT RES CARE INC.....	747,800
ONTARIO ASSOCIATION OF DISTRESS CENTRES.....	131,751
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	253,750
ONTARIO COUNCIL OF ALTERNATIVE BUSINESSES.....	860,933
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION.....	250,623
ONTARIO MENTAL HEALTH FOUNDATION.....	700,000
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI).....	538,871
OPPORTUNITY FOR ADVANCEMENT.....	200,857

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**COMMUNITY MENTAL HEALTH (CONT'D)

ORILLIA SOLDIERS	
MEMORIAL HOSPITAL.....	\$1,137,821
OTTAWA HOSPITAL.....	5,344,597
OTTAWA SALUS CORP.....	3,245,111
PARAGON RESIDENCE.....	183,383
PARKDALE ACTIVITY - RECREATION CENTRE.....	1,245,927
PARKHILL RESIDENCE (2050115 ONTARIO LTD).....	246,401
PARTICIPATION LODGE.....	216,605
PEACE RANCH.....	670,294
PEER SUPPORT OF SUDBURY INC.....	204,224
PEMBROKE REGIONAL HOSPITAL INC.....	4,880,870
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC.....	597,637
PEOPLE FOR EQUAL PARTNERSHIP (PEP).....	363,357
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	2,102,568
PETERBOROUGH REGIONAL HEALTH CENTRE.....	1,886,831
PHOENIX RISING NON-PROFIT HOMES INC.....	455,309
PILOT PLACE SOCIETY.....	321,782
PINE HILL REST HOME.....	424,670
PINEREST RESIDENCE.....	301,409
PIPE & SLIPPER RESIDENCE.....	397,074
PORT BRUCE MANOR.....	421,691
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.....	2,311,855
PROVIDENCE CONTINUING CARE CENTRE.....	4,259,646
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN.....	140,213
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON.....	125,646
QUEENSVIEW RESIDENCE.....	256,251
QUEENSWAY CARLETON HOSPITAL.....	1,417,245
QUINTE HEALTHCARE CORP.....	1,649,871
RECONNECT MENTAL HEALTH SERVICES INC.....	2,868,379
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	412,490
REGENERATION HOUSE INC.....	2,401,897
REGIONAL MUNICIPALITY OF HALTON.....	889,663
REGIONAL NIAGARA HEALTH UNIT.....	2,044,316
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	814,383
RESIDENCE STE-MARIE.....	403,883
RIVERSIDE HEALTH CARE FACILITIES INC.....	1,595,198
RIVERVIEW MANOR.....	123,334

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

ROSS MEMORIAL HOSPITAL.....	\$1,025,191
ROUGE VALLEY HEALTH SYSTEMS.....	1,764,476
ROUSE RESIDENCE.....	160,989
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL.....	6,426,113
ROYAL VICTORIA HOSPITAL.....	1,915,254
RUKAVINA RESIDENCE.....	183,974
RYAN PLACE RESIDENTIAL HOME.....	128,301
S E A R C H COMMUNITY SERVICES.....	766,877
SALVATION ARMY.....	1,130,942
SAULT AREA HOSPITAL.....	3,743,516
SCARBOROUGH HOSPITAL.....	5,023,633
SCHIZOPHRENIA SOCIETY OF ONTARIO.....	296,410
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	220,598
SERENITY HOUSE INC.....	227,600
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	318,216
SHEPHERDS OF GOOD HOPE.....	1,029,805
SHERBOURNE HEALTH CENTRE.....	4,396,200
SHYAN BYRNE SPECIAL CARE INC.....	278,677
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT.....	168,264
SIMCOE RESIDENCE.....	180,456
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	350,352
SISTERING.....	975,432
SOBRIETY HOUSE.....	170,334
SOULLIERE RESIDENCE.....	169,144
SOUND TIMES SUPPORT SERVICES.....	670,573
SOUTHLAKE REGIONAL HEALTH CENTRE.....	1,977,116
ST JOSEPH'S CARE GROUP CORP.....	1,601,070
ST JOSEPH'S HEALTH CARE LONDON.....	5,349,405
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	3,440,047
ST JOSEPH'S HEALTHCARE HAMILTON.....	8,102,622
ST JUDE COMMUNITY HOMES.....	1,104,809
ST MICHAEL'S HOMES.....	277,031
ST MICHAEL'S HOSPITAL.....	1,930,960
ST PASCAL RESIDENCE.....	166,207
ST STEPHEN'S COMMUNITY HOUSE.....	393,718
STEVENSON MEMORIAL HOSPITAL.....	551,165
STRATFORD GENERAL HOSPITAL.....	2,667,596
STRATHROY RESIDENCE.....	337,762
STREET HAVEN AT THE CROSSROADS.....	576,404
STREET HEALTH.....	799,358
SUMMIT HOUSING & OUTREACH PROGRAMS.....	1,739,847
SUNNYBROOK HEALTH SCIENCES CENTRE.....	2,855,185
SUNNYBROOK RESIDENCE.....	134,299

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**COMMUNITY MENTAL HEALTH (CONT'D)

SUNSET COUNTRY PSYCHIATRIC SURVIVORS.....	\$337,599
SUPPORT & HOUSING - HALTON.....	705,010
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE).....	778,925
SUPPORTIVE HOUSING IN PEEL.....	5,785,387
SURVIVOR'S PSYCHIATRIC ADVOCACY NETWORK (SPAN).....	163,858
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC.....	191,709
THE DRUG AND ALCOHOL REGISTRY OF TREATMENT (DART).....	1,400,000
THERIAULT RESIDENCE.....	220,833
THOMAS RESIDENCE.....	239,774
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	3,667,890
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS.....	202,429
TIMMINS & DISTRICT HOSPITAL.....	1,422,317
TIMMINS CONSUMERS NETWORK INC.....	171,498
TORONTO EAST COUNSELLING & SUPPORT SERVICES.....	418,760
TORONTO EAST GENERAL HOSPITAL.....	2,804,623
TRENTVIEW HOUSE.....	293,966
TRILLIUM HEALTH CENTRE.....	5,332,939
TRINITY SQUARE CAFE.....	329,046
TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM.....	433,898
UKRAINIAN HOME FOR THE AGED.....	125,498
UNDERHILL RESIDENCE.....	184,845
UNITED SURVIVORS SUPPORT CENTRE.....	175,425
UNIVERSITY HEALTH NETWORK.....	5,484,516
UNIVERSITY OF OTTAWA.....	131,797
VAL-GLO RESIDENCE.....	181,555
VON CANADA (VICTORIAN ORDER OF NURSES).....	146,815
WALKER PLACE RESIDENTIAL HOME.....	345,875
WALLIS-WELLINGTON RESIDENCE.....	250,064
WAL-MART CANADA INC.....	122,946
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH.....	4,279,743
WATERLOO REGIONAL SELF-HELP FOR PSYCHIATRIC CONSUMER/SURVIVORS.....	174,705
WAYSIDE HOUSE OF HAMILTON.....	123,681
WELLINGTON PSYCHIATRIC OUTREACH PROGRAM.....	745,072
WELLINGTON/DUFFERIN HOMES FOR PSYCHIATRIC REHABILITATION.....	365,289
WENDAT COMMUNITY SUPPORT PROGRAM.....	783,068
WEST LINCOLN MEMORIAL HOSPITAL.....	190,607

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

WEST NIPissing GENERAL HOSPITAL.....	\$673,100
WEST PARK HEALTHCARE CENTRE.....	245,902
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC.....	7,354,463
WILKINS RESIDENTIAL HOME.....	120,402
WILLIAM OSLER HEALTH CENTRE.....	3,080,957
WINDSOR REGIONAL HOSPITAL.....	2,513,563
WOMEN'S COUNSELLING REFERRAL & EDUCATION CENTRE.....	337,936
WOMEN'S MENTAL HEALTH RESOURCES OF LONDON.....	214,667
WOODGREEN COMMUNITY SERVICES.....	484,763
WYATT RESIDENCE.....	192,708
YORK CENTRAL HOSPITAL.....	655,317
YORK SUPPORT SERVICES NETWORK.....	4,246,895
YOUTH HABILITATION QUINTE INC.....	704,456
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	13,203,994
<u>ONTARIO MENTAL HEALTH FOUNDATION</u>	
ONTARIO MENTAL HEALTH FOUNDATION.....	\$418,992
<u>CANCER CARE ONTARIO</u>	
CANCER CARE ONTARIO.....	\$434,312,500
CREDIT VALLEY HOSPITAL.....	7,741,300
GRAND RIVER HOSPITAL.....	2,378,350
HAMILTON HEALTH SCIENCES.....	132,800
LAKERIDGE HEALTH CORP.....	3,463,868
SUNNYBROOK HEALTH SCIENCES CENTRE.....	310,100
UNIVERSITY HEALTH NETWORK.....	11,994,000
WINDSOR REGIONAL HOSPITAL.....	4,031,411
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	306,800
<u>GRANTS TO COMPENSATE FOR MUNICIPAL TAXATION - PSYCHIATRIC HOSPITALS</u>	
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$144,075
<u>SPECIALTY PSYCHIATRIC HOSPITAL SERVICES</u>	
CENTRE FOR ADDICTION & MENTAL HEALTH.....	\$188,052,691
HOMEWOOD HEALTH CENTRE INC.....	25,090,500
NORTH BAY GENERAL HOSPITAL.....	1,800,000
NORTHEAST MENTAL HEALTH CENTRE.....	38,785,004
PROVIDENCE CONTINUING CARE CENTRE.....	45,587,600
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL.....	76,827,138
ST JOSEPH'S CARE GROUP CORP.....	45,068,563
ST JOSEPH'S HEALTH CARE LONDON.....	113,751,000

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**SPECIALTY PSYCHIATRIC HOSPITAL SERVICES (CONT'D)

ST JOSEPH'S HEALTHCARE HAMILTON.....	\$49,800,998
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	1,653,500
THUNDER BAY REGIONAL HOSPITAL.....	1,224,500
WHITBY MENTAL HEALTH CENTRE.....	1,621,000

PAYMENTS MADE FOR SERVICES AND CARE PROVIDEDBY PHYSICIANS AND PRACTITIONERS

ADNAN HADZIOMEROVIC.....	\$220,007
ALEXANDRA HOSPITAL.....	145,000
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	477,589
ALMONTE GENERAL HOSPITAL.....	192,000
ALTERNATIVE PAYMENT.....	416,290,705
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL.....	240,000
BARRIE COMMUNITY HEALTH CENTRE.....	185,868
BLUEWATER HEALTH.....	996,325
BRANTFORD GENERAL HOSPITAL.....	939,884
BROCKVILLE GENERAL HOSPITAL.....	713,393
CAMBRIDGE MEMORIAL HOSPITAL.....	877,616
CAMPBELLFORD MEMORIAL HOSPITAL.....	245,192
CENTRAL TORONTO COMMUNITY HEALTH CENTRE.....	227,330
CENTRETOWN COMMUNITY HEALTH CENTRE.....	184,552
CHATHAM PUBLIC GENERAL HOSPITAL.....	621,767
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	359,666
CHRISTOPHER IAN DORIS.....	320,585
CORNWALL COMMUNITY HOSPITAL.....	969,500
COUNTRY ROADS COMMUNITY HEALTH CENTRE.....	126,784
CREDIT VALLEY HOSPITAL.....	1,275,482
CSC DE L'ESTRIE.....	238,635
CSC DE SUDBURY.....	246,553
CSC DU TEMISKAMING.....	190,777
CSC NIAGARA.....	179,570
DR JOHN SIGALAS.....	133,298
DR JOSEPH SHABAN.....	159,841
DR MICHAEL ANGELO ROMEO.....	277,095
DR VLAD AVRAM.....	134,237
FLEMINGDON HEALTH CENTRE.....	179,616
GATEWAY COMMUNITY HEALTH CENTRE.....	217,962
GENERAL AND MARINE HOSPITAL.....	518,000
GERALDTON DISTRICT HOSPITAL.....	226,327
GRAND BEND AREA CHC.....	334,803
GRAND RIVER HOSPITAL.....	1,129,316
GREY BRUCE HEALTH SERVICES.....	1,512,534
GROVES MEMORIAL COMMUNITY HOSPITAL.....	330,000
GUELPH COMMUNITY HEALTH CENTRE.....	237,860

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**PAYMENTS MADE FOR SERVICES AND CARE PROVIDEDBY PHYSICIANS AND PRACTITIONERS (CONT'D)

GUELPH GENERAL HOSPITAL.....	\$1,034,871
HAKIM OPTICAL.....	602,646
HALDIMAND WAR MEMORIAL HOSPITAL.....	160,000
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	135,000
HALTON HEALTHCARE SERVICES CORP.....	1,392,034
HAMILTON HEALTH SCIENCES.....	3,605,374
HANOVER & DISTRICT HOSPITAL.....	237,000
HEADWATERS HEALTH CARE CENTRE.....	413,000
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	315,000
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	186,000
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	2,242,750
HOSPITAL FOR SICK CHILDREN (HSC).....	235,808
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	1,236,651
HUMBER RIVER REGIONAL HOSPITAL.....	2,041,615
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL.....	245,000
HURONIA DISTRICT HOSPITAL.....	376,000
JOSE AQUINO JR.....	348,864
JOSEPH BRANT MEMORIAL HOSPITAL CORP.....	1,131,519
KINGSTON COMMUNITY HEALTH CENTRES.....	125,278
KINGSTON GENERAL HOSPITAL.....	1,381,500
KIRKLAND & DISTRICT HOSPITAL.....	213,000
KITCHENER COMMUNITY HEALTH CENTRE.....	190,229
LADY MINTO HOSPITAL AT COCHRANE.....	210,000
LAKE OF THE WOODS DISTRICT HOSPITAL.....	384,333
LAKERIDGE HEALTH CORP.....	1,781,843
LAMP COMMUNITY HEALTH CENTRE.....	163,224
LANGS FARM VILLAGE ASSOCIATION.....	287,647
LEAMINGTON DISTRICT MEMORIAL.....	338,000
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	278,000
LENS CRAFTERS.....	296,374
LISTOWEL MEMORIAL HOSPITAL.....	158,000
LONDON HEALTH SCIENCES CENTRE.....	3,796,405
LONDON INTERCOMMUNITY HEALTH CENTRE.....	134,824
MARKHAM-STOUFFVILLE HOSPITAL.....	967,759
MARY BERGLUND FAMILY CLINIC.....	126,096
MONTFORT HOSPITAL.....	966,841
MOUNT SINAI HOSPITAL.....	1,604,296
NIAGARA HEALTH SYSTEM.....	3,090,734
NORFOLK GENERAL HOSPITAL.....	423,662

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)****PAYMENTS MADE FOR SERVICES AND CARE PROVIDED
BY PHYSICIANS AND PRACTITIONERS (CONT'D)**

NORTH BAY GENERAL HOSPITAL.....	\$670,200
NORTH HAMILTON COMMUNITY HEALTH CENTRE.....	145,507
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	206,013
NORTH LANARK COMMUNITY HEALTH CENTRE.....	174,415
NORTH WELLINGTON HEALTH CARE CORP.....	253,600
NORTH YORK GENERAL HOSPITAL.....	1,609,539
NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP.....	300,000
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	150,000
NORTHUMBERLAND HEALTH CARE CORP.....	496,000
NORWEST COMMUNITY HEALTH CENTRE.....	257,938
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	869,500
OSHAWA COMMUNITY HEALTH CENTRE.....	195,428
OTTAWA HOSPITAL.....	4,394,342
PARKDALE COMMUNITY HEALTH CENTRE.....	175,588
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS.....	7,091,969,980
PEMBROKE REGIONAL HOSPITAL INC.....	384,358
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	578,000
PETERBOROUGH REGIONAL HEALTH CENTRE.....	1,395,000
PRECISION OPTICAL.....	165,702
QUEEN'S UNIVERSITY.....	150,000
QUEENSWAY CARLETON HOSPITAL.....	1,175,672
QUINTE HEALTHCARE CORP.....	1,337,649
REBECCA PETERSON.....	224,622
REGENT PARK COMMUNITY HEALTH CENTRE.....	194,101
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	205,574
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	208,500
RENFREW VICTORIA HOSPITAL.....	359,000
ROSS MEMORIAL HOSPITAL.....	504,000
ROUGE VALLEY HEALTH SYSTEMS.....	1,948,873
ROYAL VICTORIA HOSPITAL.....	1,333,450
RURAL ONTARIO MEDICAL PROGRAM.....	150,000
SANDWICH COMMUNITY HEALTH CENTRE.....	173,334

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)****PAYMENTS MADE FOR SERVICES AND CARE PROVIDED
BY PHYSICIANS AND PRACTITIONERS (CONT'D)**

SANDY HILL COMMUNITY HEALTH CENTRE.....	\$234,779
SAULT AREA HOSPITAL.....	1,702,864
SCARBOROUGH HOSPITAL.....	2,396,284
SENSENBRENNER HOSPITAL.....	240,000
SOMERSET WEST COMMUNITY HEALTH CENTRE.....	167,630
SOUTH BRUCE GREY HEALTH CENTRE.....	442,000
SOUTH MUSKOKA MEMORIAL HOSPITAL.....	391,000
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	132,444
SOUTHLAKE REGIONAL HEALTH CENTRE.....	1,176,572
ST JOSEPHS GENERAL HOSPITAL.....	220,000
ST JOSEPH'S HEALTH CARE LONDON.....	895,000
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	1,438,777
ST JOSEPH'S HEALTHCARE HAMILTON.....	1,724,306
ST MARY'S GENERAL HOSPITAL.....	858,903
ST MICHAEL'S HOSPITAL.....	1,896,558
ST THOMAS-ELGIN GENERAL HOSPITAL.....	572,078
STEVENSON MEMORIAL HOSPITAL.....	368,000
STRATFORD GENERAL HOSPITAL.....	809,655
STRATHROY MIDDLESEX GENERAL.....	477,076
SUNNYBROOK HEALTH SCIENCES CENTRE.....	2,698,810
SYDENHAM DISTRICT HOSPITAL.....	270,000
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE.....	254,163
TEMISKAMING HOSPITAL.....	345,000
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	1,369,188
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	242,434
TIMMINS & DISTRICT HOSPITAL.....	582,733
TORONTO EAST GENERAL HOSPITAL.....	1,508,286
TRILLIUM HEALTH CENTRE.....	1,470,486
UNIVERSITY HEALTH NETWORK.....	3,096,639
UNIVERSITY OF OTTAWA.....	255,000
UNIVERSITY OF WESTERN ONTARIO.....	150,000
WAL-MART VISION CENTRE.....	164,409
WEST ELGIN COMMUNITY HEALTH CENTRE.....	150,132
WEST HILL COMMUNITY HEALTH CENTRE.....	120,656
WEST LINCOLN MEMORIAL HOSPITAL.....	330,000
WEST NIPissing GENERAL HOSPITAL.....	135,000
WEST PARRY SOUND HEALTH CENTRE.....	375,000
WILLIAM CHARLES VAUGHAN.....	489,836
WILLIAM OSLER HEALTH CENTRE.....	3,117,621
WINCHESTER DISTRICT MEM.....	370,000
WINDSOR REGIONAL HOSPITAL.....	1,191,271

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**PAYMENTS MADE FOR SERVICES AND CARE PROVIDEDBY PHYSICIANS AND PRACTITIONERS (CONT'D)

WINGHAM & DISTRICT HOSPITAL.....	\$180,000
WOODSTOCK GENERAL HOSPITAL.....	661,943
WOOLWICH COMMUNITY HEALTH CENTRE.....	280,862
YORK CENTRAL HOSPITAL.....	1,325,953
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	8,311,997

INDEPENDENT HEALTH FACILITIESPAYMENTS MADE FOR SERVICES AND
CARE PROVIDED BY PHYSICIANS

AND PRACTITIONERS..... \$49,316,336

MEDICAL REVIEW COMMITTEEPAYMENTS MADE FOR SERVICES AND
CARE PROVIDED BY PHYSICIANS

AND PRACTITIONERS..... \$862,401

ONTARIO DRUG PROGRAMS

ONTARIO DRUG PROGRAMS.....	\$3,287,091,251
BRANTFORD GENERAL HOSPITAL.....	567,061
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	1,229,028
COLLINGWOOD GENERAL & MAR HOSPITAL.....	212,712
CREDIT VALLEY HOSPITAL.....	3,493,596
GRAND RIVER HOSPITAL.....	4,708,767
HALTON HEALTHCARE SERVICES CORP.....	1,320,397
HAMILTON HEALTH SCIENCES.....	1,919,838
HEADWATERS HEALTH CARE CENTRE.....	164,852
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	2,874,560
HOSPITAL FOR SICK CHILDREN (HSC).....	16,118,931
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	2,303,949
HUMBER RIVER REGIONAL HOSPITAL.....	4,632,193
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL.....	364,697
KINGSTON GENERAL HOSPITAL.....	2,705,156
LAKERIDGE HEALTH CORP.....	2,704,689
LONDON HEALTH SCIENCES CENTRE.....	9,197,138
NORTH BAY GENERAL HOSPITAL.....	629,552
NORTHUMBERLAND HEALTH CARE CORP.....	296,763
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	2,009,849
OTTAWA HOSPITAL.....	9,361,831
PENETANGUISHENE GENERAL HOSPITAL.....	316,409
PETERBOROUGH REGIONAL HEALTH CENTRE.....	1,651,510

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

RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$165,767
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	3,735,397
RENFREW VICTORIA HOSPITAL.....	573,176
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL.....	21,631,919
ROYAL VICTORIA HOSPITAL.....	1,028,322
SAULT AREA HOSPITAL.....	1,515,043
SCARBOROUGH HOSPITAL.....	8,016,158
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	2,051,109
ST JOSEPH'S HEALTHCARE HAMILTON.....	5,896,806
ST MICHAEL'S HOSPITAL.....	3,182,677
STEVENSON MEMORIAL HOSPITAL.....	239,301
SUNNYBROOK HEALTH SCIENCES CENTRE.....	4,468,490
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	1,008,859
THUNDER BAY REGIONAL HOSPITAL.....	224,428
TIMMINS & DISTRICT HOSPITAL.....	584,958
TORONTO EAST GENERAL HOSPITAL.....	519,454
TRILLIUM.....	10,498,321
UNIVERSITY HEALTH NETWORK.....	5,814,653
WILLIAM OSLER HEALTH CENTRE.....	2,390,528
YORK CENTRAL HOSPITAL.....	5,334,900
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	74,156

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES

ONTARIO MEDICAL ASSOCIATION..... \$4,351,700

ASSISTIVE DEVICES PROGRAM

1022449 ONTARIO LIMITED.....	\$350,633
1036332 ONTARIO INC.....	821,631
1036661 ONTARIO LIMITED.....	216,500
1041740 ONTARIO INC.....	290,093
1049248 ONTARIO LIMITED.....	637,141
1086992 ONTARIO LIMITED.....	773,036
1107965 ONTARIO LIMITED.....	596,623
1124980 ONTARIO INC.....	301,879
1160480 ONTARIO LIMITED.....	572,058
1168264 ONTARIO INC.....	380,983
1168947 ONTARIO INC.....	288,200
1178412 ONTARIO INC.....	295,352
1195228 ONTARIO LIMITED.....	827,160
1199569 ONTARIO INC.....	125,000
1246523 ONTARIO LIMITED.....	613,496
1246524 ONTARIO LIMITED.....	961,463
1261737 ONTARIO LTD.....	122,700
1264047 ONTARIO INC.....	238,485
1264981 ONTARIO LTD.....	392,535

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**ASSISTIVE DEVICES PROGRAM (CONT'D)

1310107 ONTARIO INC.....	\$122,072
1319627 ONTARIO INC.....	161,146
1363198 ONTARIO LIMITED.....	153,890
1363199 ONTARIO LIMITED.....	844,969
1427310 ONTARIO LIMITED.....	251,393
1466653 ONTARIO LTD.....	150,212
1536502 ONTARIO INC.....	168,094
1546962 ONTARIO LIMITED.....	151,350
1583138 ONTARIO LTD.....	131,261
2018327 ONTARIO INC.....	258,970
2CARE4 MEDICAL LIMITED.....	155,127
406319 ONTARIO LIMITED.....	455,350
423737 ONTARIO LTD.....	122,455
573604 ONTARIO LTD.....	167,000
577924 ONTARIO LIMITED.....	142,000
590112 ONTARIO INC.....	275,100
717249 ONTARIO LIMITED.....	554,624
718645 ONTARIO LIMITED.....	390,618
722952 ONTARIO LIMITED.....	367,350
730986 ONTARIO INC.....	496,309
770573 ONTARIO INC.....	191,859
772028 ONTARIO LIMITED.....	314,270
772311 ONTARIO INC.....	207,500
777799 ONTARIO INC.....	197,638
795292 ONTARIO LIMITED.....	328,000
817833 ONTARIO INC.....	744,231
851441 ONTARIO INC.....	292,750
866073 ONTARIO LIMITED.....	556,900
932787 ONTARIO LIMITED.....	179,850
ABLE HOME HEALTH CARE INC.....	463,835
ACCESS ABLE HEALTH CARE INCORPORATED.....	144,826
ACCESS VISION COMMUNICATIONS.....	276,349
ACOUSTIC CARE LTD.....	230,350
ACTION MEDICAL.....	321,162
ADVANCED HEARING AID CLINIC INC.....	171,041
ALAN E. NEFF HEARING AIDS.....	144,500
AMPOS ORTHOPAEDICS INC.....	179,512
ASSOCIATED RESPIRATORY SERVICES INC.....	1,453,555
AT HOME OXYGEN & MEDICAL SUPPLIES INC.....	239,218
AUDIA HEARING AID CENTRE INC.....	359,462
AUDIO DYNAMIC HEARING AIDS.....	189,550
AUDIOLOGY SERVICES.....	241,224
AUDIOTEK HEARING SYSTEMS INC.....	317,700
BACK2FEET INC.....	226,600
BARKLEY HEARING CENTRE INC.....	124,500
BARRIE HEARING CENTRE INC.....	214,400
BEST OF HEARING CENTRE INC.....	136,947
BLOORVIEW HUGH MACMILLAN HEALTH CENTRE.....	1,843,331
BLOORVIEW-MACMILLAN CENTRE.....	719,920

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

BLOORVIEW-MACMILLAN CENTRE - EXTRA CEP-S5000.....	\$2,033,414
BRAMPTON AUDIOLOGY.....	139,700
BRAMPTON HEARING AID SERVICES LIMITED.....	391,225
C.F. WEBB LIMITED.....	266,188
CAMBRIDGE AUDIOLOGY SERVICES.....	162,118
CANADA CARE MEDICAL INC.....	489,248
CANADA HEARING CENTRE LTD.....	658,175
CANADA INTERNATIONAL MEDICAL SUPPLIERS COMPANY LIMITED.....	199,942
CANADIAN DIABETES ASSOCIATION.....	876,560
CANADIAN HOME HEALTHCARE INC.....	525,524
CARR HEARING SERVICES INC.....	208,039
CHATHAM AUDIOMETRIC CENTRE LTD.....	122,350
CHATTEN ENTERPRISES LIMITED.....	246,513
CLEARTONE HEARING CENTRE.....	153,500
CLINICAL ORTHOTIC CONSULTANTS INC.....	326,725
CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC.....	203,440
COMMUNITY HEARING SUPPORT SERVICES INC.....	648,691
CONKAR HEARING INSTRUMENTS.....	132,500
CONVAL-AID INC.....	779,327
CORNWALL HEARING INC.....	291,733
COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.....	212,134
CREDIT VALLET PRO HEALTH INC.....	543,815
CENTRE FOR SIGHT ENHANCEMENT (UNIVERSITY OF WATERLOO).....	2,407,084
CUSTOM EARMOLD LABORATORIES INC.....	181,500
CUSTOM ORTHOTIC DESIGN GROUP LTD.....	154,826
CUSTOM ORTHOTICS OF LONDON INC.....	434,006
DAVIDSON HEARING AID CENTRE LIMITED.....	824,050
DELL CHEMISTS (1975) LIMITED.....	449,267
DESIGN PROSTHETIC APPLIANCE CO.....	216,996
DINO F. DELL'ORLETTA.....	165,850
DME MEDEQUIP INC.....	244,899
DOMINION HEARING AID CLINIC INC.....	173,000
DR. MARKOWITZ, S.N.....	208,074
DR. PAPADAKIS, GEORGE.....	163,451
DURHAM AUDIOMETRIC SERVICES LTD.....	339,498
DURHAM MEDICAL (1983) LIMITED.....	653,166
EAGLE ORTHOPAEDICS.....	209,461
EAST YORK HEARING AID CENTRE.....	402,815
EASTERN MOBILITY SPECIALISTS INC.....	826,654
ELGIN AUDIOLOGY CONSULTANTS.....	264,333
ELLESMERE HEARING CENTRE LTD.....	314,850
ELLIS HEARING AID SERVICE.....	152,445
ENERFACE ENGINEERING LTD.....	146,447

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

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

ENHANCED HEARING CORPORATION.....	\$679,988
G.A. INGRAM COMPANY (CANADA) LIMITED.....	1,065,792
GOLDMARK MARKETING CORPORATION.....	263,400
GRAND RIVER HOSPITAL - 286,475.00.....	283,393
GRUNDY & ASSOCIATES ORTHOPEDIC SERVICES INC.....	158,632
HAMILTON HEALTH SCIENCES CORPORATION.....	351,458
HAMILTON HEALTH SCIENCES CORPORATION.....	1,574,179
HAMILTON PROSTHETICS AND ORTHOTICS OF LONDON INC.....	490,645
HANDI-HOUSE LIMITED.....	158,439
HANDY TECH CONSULTING.....	478,379
HEAR AFTER.....	124,000
HEAR TECH INDUSTRIES INC.....	165,500
HEARING AID DISPENSARY OF BURLINGTON.....	296,495
HEARING AID SERVICES.....	206,000
HEARING AID SERVICES POUR PROTHESE AUDITIVE.....	266,953
HEARING SCIENCES.....	133,350
HEAR-MED INC.....	243,000
HEARWELL INTERNATIONAL INC.....	184,000
HELIX HEARING CARE OF AMERICA CORP.....	2,011,787
HEMMERICH HEARING CENTER LTD.....	165,500
HERITAGE HEARING CARE INC.....	127,500
HME LTD.....	905,593
HOME LIFECARE SERVICES INC.....	885,515
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.....	627,273
HORIZON PRO HEALTH INC.....	171,361
HOTEL DIEU HOSPITAL.....	230,410
HUMMEL PHARMACY LIMITED.....	198,117
HUNT'S CONVALESCENT EQUIPMENT COMPANY INC.....	1,363,475
HURONIA/MED-E-OX LTD.....	343,016
IMASCO RETAIL INC./LA SOCIETE DE DETAIL IMASCO INC.....	328,953
J. R. CROOKS HEALTH CARE SERVICES INC.....	1,052,939
J.R. CROOKS HEALTH CARE SERVICES INC.....	136,677
JULIANE SHANTZ, AUDIOLOGIST.....	137,050
K & H AUDIOLOGY SERVICES.....	147,628
KAVIA HOLDINGS INC.....	329,850
KAWARTHA ORTHOPAEDIC SERVICES LTD.....	324,750
KINGSTON OXYGEN HOME SERVICE LIMITED.....	328,142
K-W HEARING AID SERVICES INC.....	190,350

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

LAKERIDGE HEALTH CORPORATION.....	\$304,501
LAKESHORE PARAMEDICAL HEARING SERVICES INC.....	152,500
LAMBTON AUDIOLOGY ASSOCIATES.....	173,050
LAMBTON PROFESSIONAL HOME HEALTH CARE CORPORATION.....	150,009
LAURENTIAN HOSPITAL.....	401,578
LEAMINGTON MEDICAL SUPPLIES & SERVICES INC.....	205,786
LES GAZ SPECIAUX MEGS INC.....	327,461
LEWIS AND KRALL PHARMACY LIMITED.....	1,432,438
LIFE BREATH HOME CARE SERVICES INC.....	183,841
LISTEN UP HEARING HEALTHCARE CANADA INC.....	224,897
LOEWEN PROSTHETIC SERVICES LTD.....	159,150
LONDON AUDIOLOGY CONSULTANTS.....	313,418
LONDON EAR CLINIC.....	517,490
LONDON PROSTHETICS CO. LTD.....	273,050
LUDLOW MEDICAL PRODUCTS INC.....	653,250
LYDIA KREUK, HEARING SERVICES.....	201,550
MACKHALL MOBILITY PRODUCTS INC.....	882,593
MALVERN TOTAL HEARING CENTRE INC.....	127,700
MARKHAM HEARING CENTRE INC.....	211,547
MARKHAM-STOUFFVILLE HEARING SERVICES LTD.....	211,316
MEDELIFE HEALTHCARE SERVICES LTD.....	227,650
MEDICAL RESPIRATORY CARE INC.....	736,041
MEDICHAIR (OTTAWA).....	148,138
MEDICHAIR NORTHERN ONTARIO.....	191,072
MEDICHAIR TEMISKAMING LTD.....	161,697
MICROCOMPUTER SCIENCE CENTRE INC.....	133,106
MINDEN HEARING SERVICE.....	148,500
MOBILITY SAVERS.....	291,236
MONTCALM AUDIOLOGY & HEARING AID SERVICES LTD.....	134,994
MOTION SPECIALTIES INCORPORATED.....	1,745,891
MOUNT SINAI HOSPITAL.....	154,267
MOUNTAIN HEARING CENTER.....	158,700
MUSKOKA HEARING AIDS LTD.....	191,500
NATIONAL HOME HEALTH CARE.....	134,042
NIAGARA HEALTH SYSTEM.....	154,594
NIAGARA PROSTHETICS & ORTHOTICS CORP.....	475,428
NIPISSING ORTHOPAEDIC LABORATORY INC.....	144,928
NORTH BAY AUDIOLOGY CLINIC LTD.....	330,728
NORTH YORK GENERAL HOSPITAL.....	208,605
NORTHERN RESPIRATORY CENTRE INC.....	254,616
NORTHLAND PROSTHETICS INC.....	129,462
ONTARIO HEARING CONSULTANTS LTD.....	298,618

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/****PAIEMENTS DE TRANSFERT (SUITE)**ASSISTIVE DEVICES PROGRAM (CONT'D)

ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.....	\$627,354
ONTARIO MEDICAL SUPPLY LIMITED.....	1,126,234
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC.....	438,467
ORTHOPEDIC BRACING SOLUTIONS INC.....	271,383
ORTHOPROACTIVE CONSULTANTS INC.....	306,416
ORTHOTIC DIMENSIONS INC.....	137,713
OTTAWA AUDIOLOGY ASSOCIATES.....	259,500
OTTAWA VALLEY HEARING AID CENTRE INC.....	131,000
OTTAWA-CARLETON HEARING AID DISPENSARY LIMITED.....	574,657
OXFORD PRO HEALTH INC.....	160,393
PAUL KELLY (1993) LIMITED.....	197,356
PAUL PLIMMER & ASSOCIATES INC.....	216,195
PEEL AUDIOLOGY AND HEARING AID SERVICES.....	197,550
PETERBOROUGH AUDIOLOGY INC.....	134,000
PRAXAIR CANADA INC.....	10,943,823
PRECISION HEARING INSTRUMENTS LTD.....	226,350
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.....	1,821,621
PROSTHETIC ABILITY.....	192,078
PROSTHETIC ENERGY INC.....	211,597
PROVIDENCE CONTINUING CARE CENTRE.....	330,581
QUINTE MEDCARE SUPPLIES & SERVICES INC.....	207,373
RESTASSURE INC.....	468,014
ROYAL OTTAWA HEALTH CARE GROUP/ SERVICES DE SANTE ROYAL OTTAWA.....	553,246
ROYAL PRO HEALTH INC.....	346,457
SARNIA HEARING AID CENTRE INC.....	154,850
SAULT STE MARIE AND DISTRICT GROUP HEALTH ASSOCIATION.....	134,700
SAULT STE MARIE AUDIOLOGY INC.....	134,050
SCARBOROUGH HEARING SERVICES.....	124,200
SHOPPERS DRUG MART INC.....	20,221,530
SHOPPERS HOME HEALTH CARE.....	5,533,708
SHORELINE HEALTHCO INC.....	132,214
SLEEP MANAGEMENT GROUP (EAST) LTD.....	732,174
SLEEP MANAGEMENT GROUP (WEST) LTD.....	860,030
SMITH PROSTHETIC SERVICES LTD.....	163,581
SOUND CENTRAL INC.....	163,698
SPRINT (NETWORK) INC.....	165,443
ST. THOMAS-ELGIN GENERAL HOSPITAL.....	134,920
STAMFORD HEARING AIDS LIMITED.....	154,500
STRATFORD AUDIOLOGY CLINIC.....	286,273
SUNNYBROOK- ATC.....	211,160

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

SUNNYBROOK CENTRE FOR INDEPENDENT LIVING.....	\$659,467
TERMINAL INITIATED PAYMENT SYSTEM.....	6,780,069
TERRACE HILL HEARING AIDS.....	499,574
THAMES VALLEY CHILDREN'S CENTRE.....	310,421
THE ASSITANCE COMPNY TAC INC.....	357,048
THE AUDIOLOGY CENTRE INC.....	144,002
THE CANADIAN HEARING SOCIETY.....	1,300,717
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND.....	536,709
THE COBOURG AUDIOLOGY AND HEARING AID CENTRE.....	140,500
THE HEARING INSTITUTE LTD.....	416,550
THE HOSPITAL FOR SICK CHILDREN.....	921,308
THE ORANGEVILLE HEARING CLINIC.....	122,000
THE OSHAWA HEARING AID CLINIC.....	149,050
THERAPIST'S CHOICE MEDICAL SUPPLIES INC.....	3,145,956
THERAPY SUPPLIES & RENTAL LIMITED.....	5,310,294
THORNCLIFFE ENTERPRISES LIMITED.....	194,915
THUNDER BAY ORTHOPAEDIC INC.....	172,759
TOM DALIOS HEARING AID CLINIC.....	147,500
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD.....	610,666
TRUPPE ARTIFICIAL LIMB & BRACE LTD.....	122,569
TRUPPE HEALTH CARE PRODUCTS AND SERVICES LIMITED.....	271,420
UDI COMPREHENSIVE HEARING SERVICES LIMITED.....	160,000
UNION HEARING AID CENTRE LIMITED.....	584,225
UPTON POSITIONING DESIGNS.....	194,494
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC.....	319,056
VENTILATOR EQUIPEMENT POOL.....	2,450,900
VISUAIDE, INC.....	181,004
VITALAIRE.....	3,770,278
VITALAIRE CANADA INC.....	172,887
W. ROSS MACDONALD SCHOOL.....	132,774
WEST HILL HEARING CENTRE.....	120,200
WEST PARK HOSPITAL.....	768,482
WESTERN PRO HEALTH INC.....	492,412
WHOLE NET CONSULTING CO. LTD.....	978,952
WILDER MOBILITY LIMITED.....	232,803
WOMEN ENTREPRENEURS IN ADVANCED TECHNOLOGY (WEATECH) INC.....	853,523
WORKPLACE ERGONOMICS INC.....	163,555
YORK MEDICAL MOBILITY INC.....	535,989
ZABELL HEARING CENTRE INC.....	175,050
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	19,416,533

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**HOME OXYGEN PROGRAM

1124980 ONTARIO INC.....	\$149,920
1191252 ONTARIO INC.....	540,964
588031 ONTARIO INC.....	371,410
ALL-CAN MEDICAL INC.....	509,766
ALL-U-NEED RESPIRATORY SERVICES INC.....	141,766
ASSOCIATED RESPIRATORY SERVICES INC.....	2,570,362
BREATHE EASY RESPIRATORY HOME CARE INC.....	537,990
CARTER MEDICAL SUPPLY INC.....	154,796
CREDIT VALLET PRO HEALTH INC.....	417,191
EASTERN MOBILITY SPECIALISTS INC.....	385,645
HOME LIFECARE SERVICES INC.....	207,719
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.....	475,240
HORIZON PRO HEALTH INC.....	917,023
HURONIA/MED-E-OX LTD.....	273,953
J. R. CROOKS HEALTH CARE SERVICES INC.....	1,137,771
KINGSTON OXYGEN HOME SERVICE LIMITED.....	615,588
LAKERIDGE HEALTH CORPORATION.....	981,415
LAMBTON PROFESSIONAL HOME HEALTH CARE CORPORATION.....	966,189
LES GAZ SPECIAUX MEGS INC.....	626,666
LIFE BREATH HOME CARE SERVICES INC.....	713,526
NORTH YORK GENERAL HOSPITAL.....	781,063
NORTHERN RESPIRATORY CENTRE INC.....	383,592
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC.....	970,591
OXFORD PRO HEALTH INC.....	781,485
PRAXAIR CANADA INC.....	17,528,653
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.....	4,379,703
QUEENSWAY PRO HEALTH INC.....	541,683
R.T. RESPIRATORY SERVICES INC.....	840,307
ROYAL PRO HEALTH INC.....	1,400,344
SHOPPERS DRUG MART INC.....	512,013
ST. JOSEPH'S HEALTH CARE, LONDON.....	550,473
ST. JOSEPH'S PRO HEALTH INC.....	170,146
ST. THOMAS-ELGIN GENERAL HOSPITAL.....	577,577
THE BRANTFORD GENERAL HOSPITAL.....	280,599
THE OXYGEN SPECIALISTS, INC.....	433,146
THE SCARBOROUGH HOSPITAL.....	491,515
VITALAIRE.....	12,237,055
VITALAIRE CANADA INC.....	1,066,871
WESTERN PRO HEALTH INC.....	1,299,594
WILLIAM OSLER HEALTH CENTRE.....	710,574
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	602,778

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**HEALTH PROMOTION AND DISEASE PREVENTION

ALGOMA HEALTH UNIT.....	\$488,953
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM.....	366,586
BROCK UNIVERSITY.....	600,000
CANADIAN CANCER SOCIETY.....	3,700,000
CANADIAN COUNCIL FOR TOBACCO CONTROL (CCTC).....	455,000
CANADIAN TIRE FOUNDATION FOR FAMILIES.....	300,000
CANCER CARE ONTARIO.....	1,144,252
CENTRE FOR ADDICTION & MENTAL HEALTH.....	5,080,500
CITY OF HAMILTON.....	833,511
CITY OF OTTAWA.....	1,506,020
CITY OF TORONTO.....	2,262,627
DURHAM REGION HEALTH UNIT.....	707,839
EASTERN ONTARIO HEALTH UNIT (CORNWALL).....	173,462
ELGIN ST THOMAS HEALTH UNIT.....	393,611
ELISABETH BRUYERE RESEARCH INSTITUTE.....	500,000
FORT WILLIAM FIRST NATION.....	223,165
GREEN COMMUNITIES CANADA.....	150,000
GREY BRUCE HEALTH UNIT.....	778,332
HALDIMAND-NORFOLK HEALTH UNIT.....	197,530
HALIBURTON KAWARTHA PINE RIDGE.....	283,565
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	167,134
HEART & STROKE FOUNDATION OF ONTARIO.....	5,010,000
HURON COUNTY HEALTH UNIT.....	186,789
JANE/FINCH COMMUNITY & FAMILY CENTRE.....	127,500
KENT-CHATHAM HEALTH UNIT.....	208,111
KFL & A HEALTH UNIT.....	1,013,212
KIDSPORT ONTARIO.....	150,000
LEEDS-GRENVILLE & LANARK.....	219,350
METROPOLITAN WINDSOR-ESSEX.....	380,838
MIDDLESEX-LONDON HEALTH UNIT.....	647,824
NISHNAWBE ASKI NATION.....	464,114
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	204,055
NORTHWESTERN HEALTH UNIT.....	531,414
ONTARIO HEALTHY COMMUNITY COALITION.....	360,000
ONTARIO LUNG ASSOCIATION.....	2,133,000
ONTARIO MEDICAL ASSOCIATION.....	600,000
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION.....	1,628,000
ONTARIO PREVENTION CLEARING HOUSE.....	1,482,000

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**HEALTH PROMOTION AND DISEASE PREVENTION (CONT'D)

ONTARIO PUBLIC HEALTH ASSOCIATION.....	\$3,362,955
ONTARIO WOMEN'S HEALTH NETWORK.....	190,941
OTTAWA HEART INSTITUTE RESEARCH CORP.....	187,504
OXFORD COUNTY HEALTH UNIT.....	331,954
PARENT ACTION ON DRUGS.....	168,625
PEEL REGION HEALTH UNIT.....	731,420
PERTH DISTRICT HEALTH UNIT.....	170,687
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	418,427
REGIONAL MUNICIPALITY OF HALTON.....	300,790
REGIONAL NIAGARA HEALTH UNIT.....	506,537
REGIONAL WATERLOO PUBLIC HEALTH.....	1,438,943
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	249,330
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO.....	260,000
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	1,017,900
SMOKING & HEALTH ACTION FOUNDATION.....	400,000
SUDBURY & DISTRICT HEALTH UNIT.....	961,151
THUNDER BAY DISTRICT HEALTH UNIT.....	450,625
TIMISKAMING HEALTH UNIT.....	172,312
TORONTO PUBLIC LIBRARY.....	293,820
UNAUTHORIZED SOLUTIONS INC.....	498,500
UNIVERSITY OF OTTAWA.....	137,496
UNIVERSITY OF TORONTO.....	3,909,960
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	279,603
YORK REGION HEALTH UNIT.....	671,723
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	3,199,752

HEALTHY BABIES HEALTHY CHILDREN

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$49,200
--	----------

COMMUNITY HEALTH CENTRES

ACCESS ALLIANCE-MULTI.....	\$2,913,852
ANISHNAWBE HEALTH OF TORONTO.....	2,209,160
ANNE JOHNSTON HEALTH STATION.....	2,232,204
ASSOCIATION OF ONTARIO HEALTH CENTRE.....	6,041,564
BARRIE COMMUNITY HEALTH CENTRE.....	3,039,239
BLACK CREEK COMMUNITY HEALTH.....	3,089,993
BLACK HEALTH ALLIANCE.....	200,000
CARLINGTON COMMUNITY.....	2,962,192
CENTRAL TORONTO COMMUNITY HEALTH CENTRE.....	4,028,063
CENTRE DE SANTÉ COMMUNAUTAIRE DE L'ESTRIE.....	4,330,108

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

CENTRE DE SANTÉ COMMUNAUTAIRE DE SUDBURY.....	\$2,656,883
CENTRE DE SANTÉ COMMUNAUTAIRE DU NIAGARA.....	2,309,286
CENTRE DE SANTÉ COMMUNAUTAIRE DU TEMISKAMING.....	3,010,591
CENTRE FRANCOPHONE DE TORONTO.....	2,659,368
CENTRETOWN COMMUNITY HEALTH CENTRE.....	4,770,751
COUNTRY ROADS COMMUNITY HEALTH CENTRE.....	2,056,458
DAIRY FARMERS OF CANADA.....	245,000
DAVENPORT PERTH NEIGHBOURHOOD CENTRE.....	2,677,510
EAST END HEALTH CENTRE.....	2,917,295
EASTER SEAL SOCIETY.....	5,833,216
FLEMINGDON HEALTH CENTRE.....	3,631,515
FOUR VILLAGES COMMUNITY HEALTH CENTRE.....	3,611,189
GATEWAY COMMUNITY HEALTH CENTRE.....	2,243,035
GRAND BEND AREA CHC.....	2,750,452
GROUP HEALTH CENTRE.....	170,323
GUELPH COMMUNITY HEALTH CENTRE.....	2,822,640
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.....	1,967,933
KINGSTON COMMUNITY HEALTH CENTRES.....	3,584,921
KITCHENER COMMUNITY HEALTH CENTRE.....	2,486,205
LAMP COMMUNITY HEALTH CENTRE.....	4,254,857
LANGS FARM VILLAGE ASSOCIATION.....	2,777,687
LAWRENCE HEIGHTS MEDICAL CENTRE.....	3,498,345
LONDON INTERCOMMUNITY HEALTH CENTRE.....	3,258,528
MARY BERGLUND FAMILY CLINIC.....	1,481,902
MERRICKVILL DISTRICT COMMUNITY.....	2,201,668
MISIWAY MILOPEMAHTESEWIN.....	1,186,498
NORTH HAMILTON COMMUNITY HEALTH CENTRE.....	3,430,684
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	2,672,857
NORTH LANARK COMMUNITY HEALTH CENTRE.....	3,742,079
NORWEST COMMUNITY HEALTH CENTRE.....	4,059,836
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	475,000
ONTARIO LUNG ASSOCIATION.....	335,947
OSHAWA COMMUNITY HEALTH CENTRE.....	2,539,677
OSTEOPOROSIS CANADA.....	2,105,000
OTTAWA HOSPITAL.....	400,000

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**COMMUNITY HEALTH CENTRES (CONT'D)

PARKDALE COMMUNITY	
HEALTH CENTRE.....	\$3,423,268
PINECREST-QUEENSWAY COMMUNITY	
HEALTH CENTRE.....	3,469,230
PLANNED PARENTHOOD TORONTO.....	1,766,668
REGENT PARK COMMUNITY	
HEALTH CENTRE.....	5,232,114
REXDALE COMMUNITY	
HEALTH CENTRE.....	2,248,032
SANDWICH COMMUNITY	
HEALTH CENTRE.....	2,470,768
SANDY HILL COMMUNITY	
HEALTH CENTRE.....	5,969,681
SHOUT CLINIC COMMUNITY	
HEALTH CENTRE.....	1,001,735
SOMERSET WEST COMMUNITY	
HEALTH CENTRE.....	4,350,019
SOUTH EAST OTTAWA	
RESIDENTIAL CENTRE.....	3,205,789
SOUTH RIVERDALE COMMUNITY	
HEALTH CENTRE.....	4,004,044
STONEGATE COMMUNITY ASSOCIATION.....	2,219,227
TEEN HEALTH CENTRE COMMUNITY	
HEALTH CENTRE.....	3,137,904
WEST ELGIN COMMUNITY	
HEALTH CENTRE.....	2,372,515
WEST HILL COMMUNITY	
HEALTH CENTRE.....	2,392,885
WOMENS HEALTH IN WOMENS HANDS.....	2,559,065
WOOLWICH COMMUNITY	
HEALTH CENTRE.....	2,769,360
YORK COMMUNITY SERVICE CENTRE.....	2,685,712
YOUTH CENTRE (PICKERING).....	1,541,598
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	170,342

MIDWIFERY SERVICES

YORK COMMUNITY SERVICE CENTRE.....	\$13,759,256
HALTON HEALTHCARE SERVICES CORP.....	5,936,821
SOUTHEAST OTTAWA.....	5,591,930
ST JOSEPH'S HEALTH SERVICES	
ASSOCIATES OF LONDON.....	3,575,931
BARRIE COMMUNITY HEALTH CENTRE.....	2,999,335
VON CANADA (VICTORIAN	
ORDER OF NURSES).....	2,689,515
GUELPH COMMUNITY HEALTH CENTRE.....	2,118,220
FAMILY SERVICES OF THUNDER BAY.....	2,102,602
PETERBOROUGH FAMILY.....	1,874,424
STRATFORD GENERAL HOSPITAL.....	1,735,147
WOOLWICH COMMUNITY	
HEALTH CENTRE.....	1,520,718
LANGS FARM VILLAGE ASSOCIATION.....	1,348,825
MARKHAM STOUFFVILLE HOSPITAL.....	1,318,640

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

CENTRE DE SANTÉ COMMUNAUTAIRE	
DU NIAGARA.....	\$1,181,757
SAULT AREA HOSPITAL.....	1,076,021
KITCHENER DOWNTOWN.....	1,047,971
SANDWICH COMMUNITY	
HEALTH CENTRE.....	614,950
COLLEGE OF MIDWIVES OF ONTARIO.....	412,550
ASSOCIATION OF ONTARIO MIDWIVES.....	367,655
PERINATAL PARTNERSHIP PROGRAM OF	
EASTERN & SOUTHEASTERN ONTARIO.....	250,000
LAWRENCE HEIGHTS COMMUNITY	
HEALTH CENTRE.....	163,789
<u>ADDICTION PROGRAM</u>	
416 ADDICTION CASE	
MANAGEMENT PROG.....	\$303,821
ACROSS BOUNDARIES.....	142,500
ADDICTION ASSESSMENT SERVICES	
OF OTTAWA-CARLETON.....	879,558
ADDICTION OUTREACH MUSKOKA	
PARRY SOUND.....	568,255
ADDICTION SERVICES FOR YORK REGION.....	170,502
ADDICTION SERVICES OF	
EASTERN ONTARIO.....	1,830,257
ADDICTION SERVICES OF	
THAMES VALLEY.....	1,200,641
ADDICTIONS CENTRE (HASTINGS/ PRINCE EDWARD COUNTIES) INC.....	1,009,802
ALCOHOL & DRUG TREATMENT	
CENTRE- NIAGARA.....	383,644
ALEXANDRA HOSPITAL.....	829,958
ALGOMA FAMILY SERVICES.....	225,058
ALGOMA HEALTH UNIT.....	422,336
ALGOMA SUBSTANCE ABUSE	
REHABILITATION CENTRE.....	474,288
ALPHA HOUSE.....	332,100
ALWOOD TREATMENT CENTRE INC.....	807,698
AMETHYST WOMEN'S	
ADDICTION CENTRE.....	958,593
ANISHNABIE NAADMAAGI GAMIG	
SUBSTANCE ABUSE	
TREATMENT CENTRE.....	340,299
ATIKOKAN GENERAL HOSPITAL.....	179,058
AY/ALTERNATIVES FOR YOUTH.....	385,473
BLUEWATER HEALTH.....	598,978
BOARD OF HEALTH FOR THE	
TIMISKAMING HEALTH UNIT.....	694,790
BRANT ALCOVE REHABILITATION	
SERVICES.....	764,499
BREAKAWAY.....	1,440,850
BROCK COTTAGE INC.....	943,902
CARITAS PROJECT.....	363,961

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**ADDICTION PROGRAM (CONT'D)

CENTRE DE REEDUCATION COR	
JESU DE TIMMINS INC.....	\$634,859
CENTRE FOR ADDICTION & MENTAL HEALTH.....	5,841,332
CENTRETOWN COMMUNITY HEALTH CENTRE.....	732,268
CHANGES RECOVERY HOMES.....	557,161
CHARITY HOUSE (WINDSOR).....	1,374,532
CHATHAM PUBLIC GENERAL HOSPITAL.....	570,935
CHILDREN'S CENTRE THUNDER BAY.....	190,081
CHINESE FAMILY SERVICES OF ONTARIO.....	220,036
CITY OF HAMILTON.....	847,203
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO.....	323,375
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	468,854
COMMUNITY OUTREACH PROGRAMS IN ADDICTIONS.....	313,521
CORNWALL COMMUNITY HOSPITAL.....	369,927
COSTI-IAS IMMIGRANT SERVICES.....	904,380
COUNTY OF HURON.....	347,298
CROSSROADS CENTRE INC.....	830,258
DAVID SMITH YOUTH TREATMENT CENTRE.....	505,443
DILICO COUNSELLING SERVICE TEAM.....	372,136
DRYDEN REGIONAL HEALTH CENTRE.....	202,434
ELLIOT LAKE FAMILY LIFE CENTRE.....	291,185
EMPATHY HOUSE OF RECOVERY.....	366,199
FOUR COUNTIES ADDICTION SERVICES TEAM INC.....	1,094,286
G&B HOUSE.....	347,552
GOVERNING COUNCIL OF SALVATION ARMY.....	915,900
GRAND RIVER HOSPITAL.....	899,559
GREY BRUCE COMMUNITY HEALTH CORP.....	918,727
GREY BRUCE HEALTH SERVICES.....	1,252,102
HALDIMAND-NORFOLK HEALTH UNIT.....	685,993
HALF WAY HOUSE INC.....	576,638
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	1,367,215
HALTON RECOVERY HOUSE INC.....	133,214
HAMILTON HEALTH SCIENCES.....	878,284
HOMEWOOD HEALTH CENTRE INC.....	1,299,740
HOPE PLACE CENTRES.....	1,415,573
HOSPITAL FOR SICK CHILDREN (HSC).....	278,786
HOTEL DIEU HEALTH SCIENCES.....	279,106
HOUSE OF FRIENDSHIP OF KITCHENER.....	1,026,725
HOUSE OF SOPHROSYNE.....	770,047
HOUSE OF WELCOME INCORP.....	304,524
HUMBER RIVER REGIONAL HOSPITAL.....	518,849
IRIS WOMEN'S ADDICTION RECOVERY.....	883,653

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

JEAN TWEED TREATMENT CENTRE.....	\$2,590,968
KENORA CHIEFS ADVISORY INC.....	249,494
LA MAISON ARC-EN-CIEL INC.....	467,918
LA MAISON RENAISSANCE INC.....	753,138
LAKE OF THE WOODS DISTRICT HOSPITAL.....	1,976,918
LAKERIDGE HEALTH CORP.....	3,059,543
LENNOX & ADDINGTON ADDICTION SERVICES.....	416,353
LOFT COMMUNITY SERVICES.....	389,326
MACKAY MANOR INC.....	404,994
MAISON FRATERNITE.....	1,575,756
MANITOULIN HEALTH CENTRE.....	247,943
MISSION SERVICES OF HAMILTON.....	325,282
MISSION SERVICES OF LONDON.....	390,600
MONTFORT HOSPITAL.....	1,246,462
NEWMARKET ADDICTION SERVICES YORK REGION.....	756,053
NIAGARA ALCOHOL & DRUG ASSESSMENT SERVICE.....	798,181
NIAGARA HEALTH SYSTEM.....	2,812,549
NISHNAWBE ASKI NATION.....	186,010
NORFOLK GENERAL HOSPITAL.....	818,580
NORTH BAY GENERAL HOSPITAL.....	2,277,216
NORTH COCHRANE ADDICTION SERVICES INC.....	837,013
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP.....	393,894
NORTHEAST MENTAL HEALTH CENTRE.....	2,699,626
ONTARIO FEDERATION OF COMMUNITY MENTAL HEALTH & ADDICTION.....	552,963
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	952,096
ONTARIO PHARMACIST'S ASSOC.....	131,410
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE.....	4,000,000
OPTIONS FOR CHANGE.....	1,088,448
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES.....	263,160
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC).....	725,244
PERTH ADDICTION CENTRE INC.....	496,503
RED LAKE MARGARET COCHENOUR.....	
MEMORIAL HOSPITAL CORP.....	223,173
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	971,012
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	249,613
RENASCENT FOUNDATION INC.....	2,309,671
RENFREW VICTORIA HOSPITAL.....	494,055
RESPONSIBLE GAMBLING COUNCIL (ONTARIO).....	5,676,500

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

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

RIDEAUWOOD ADDICTION & FAMILY SERVICES.....	\$937,777
RIVERSIDE HEALTH CARE FACILITIES INC.....	257,330
ROCKHAVEN.....	400,640
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL.....	1,063,330
ROYAL VICTORIA HOSPITAL.....	1,295,558
SALVATION ARMY.....	3,471,688
SAULT AREA HOSPITAL.....	1,384,012
SAULT STE MARIE ALCOHOL RECOVERY HOME INC.....	354,691
SERENITY HOUSE INC.....	529,635
SIMCOE MUSKOKA-PARRY SOUND HALFWAY HOUSE.....	472,312
SIMCOE OUTREACH SERVICES.....	891,868
SIOUX LOOKOUT FAMILY TREATMENT CENTRE.....	345,568
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	562,862
SMOOTH ROCK FALLS HOSPITAL.....	727,217
SOBRIETY HOUSE.....	212,512
SOUTH COCHRANE ADDICTION SERVICE.....	466,231
ST JOSEPH'S CARE GROUP CORP.....	3,708,425
ST JOSEPH'S GENERAL HOSPITAL.....	1,655,996
ST JOSEPH'S HEALTH CARE LONDON.....	462,700
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	1,146,068
ST JOSEPH'S HEALTHCARE HAMILTON.....	1,418,651
ST MARY'S GENERAL HOSPITAL.....	927,982
ST MICHAEL'S HOMES.....	709,462
ST MICHAEL'S HOSPITAL.....	1,095,488
ST VINCENT DE PAUL OZANAM.....	386,879
STONEHENGE THERAPEUTIC COMMUNITY.....	972,570
STREET HAVEN AT THE CROSSROADS.....	462,410
SUDBURY ADDICTION TREATMENT PROGRAM.....	308,108
THE DRUG AND ALCOHOL REGISTRY OF TREATMENT (DART).....	1,641,076
THREE C'S REINTRODUCTION CENTRE INC.....	387,082
THUNDER BAY FAMILY & CREDIT COUNSELLING AGENCY.....	393,527
TORONTO EAST GENERAL HOSPITAL.....	1,515,352
TRANSITION HOUSE.....	442,608
TRICOUNTY ADDICTION SERVICES.....	872,777
TURNING POINT INC.....	497,237
UNIVERSITY HEALTH NETWORK.....	2,325,608
UNIVERSITY OF TORONTO.....	162,938
VESTA RECOVERY PROGRAM FOR WOMEN.....	269,997
VITANOVA FOUNDATION.....	367,721

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

WAYSIDE HOUSE OF HAMILTON.....	\$494,323
WAYSIDE HOUSE OF ST CATHARINES.....	448,490
WEECHI-IT-TE-WIN FAMILY SERVICES.....	249,096
WEST NIPISSING GENERAL HOSPITAL.....	155,700
WESTOVER TREATMENT CENTRE.....	1,192,491
WILLIAM OSLER HEALTH CENTRE.....	1,811,188
WINDSOR REGIONAL HOSPITAL.....	2,163,322
YMCA OF GREATER TORONTO.....	2,310,297
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	1,291,457

OFFICIAL LOCAL HEALTH AGENCIES

ALGOMA HEALTH UNIT.....	\$5,063,353
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM.....	3,985,860
CITY OF HAMILTON.....	13,946,447
CITY OF OTTAWA.....	17,102,898
CITY OF TORONTO.....	75,557,323
DURHAM REGION HEALTH UNIT.....	14,683,612
EASTERN ONTARIO HEALTH UNIT (CORNWALL).....	5,569,828
ELGIN ST THOMAS HEALTH UNIT.....	2,658,860
GREY BRUCE HEALTH UNIT.....	5,028,543
HALDIMAND-NORFOLK HEALTH UNIT.....	2,624,557
HALIBURTON KAWARTHA PINE RIDGE.....	6,443,502
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	5,036,983
HURON COUNTY HEALTH UNIT.....	2,249,077
KENT-CHATHAM HEALTH UNIT.....	3,384,275
KFL & A HEALTH UNIT.....	9,570,620
LAMBTON HEALTH UNIT.....	3,248,635
LEEDS-GRENVILLE & LANARK.....	4,186,529
METROPOLITAN WINDSOR-ESSEX.....	7,418,199
MIDDLESEX-LONDON HEALTH UNIT.....	9,859,870
MUSKOKA-PARRY SOUND HEALTH UNIT.....	217,383
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	7,149,505
NORTHWESTERN HEALTH UNIT.....	4,789,886
OXFORD COUNTY HEALTH UNIT.....	2,848,080
PEEL REGION HEALTH UNIT.....	22,815,723
PERTH DISTRICT HEALTH UNIT.....	2,799,181
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	3,301,308
PORCUPINE HEALTH UNIT.....	4,210,717
REGIONAL MUNICIPALITY OF HALTON.....	10,264,906
REGIONAL NIAGARA HEALTH UNIT.....	12,355,161
REGIONAL WATERLOO PUBLIC HEALTH.....	11,977,367
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	2,617,647
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	13,059,001
SUDBURY & DISTRICT HEALTH UNIT.....	9,673,552

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**OFFICIAL LOCAL HEALTH AGENCIES (CONT'D)

THUNDER BAY DISTRICT HEALTH UNIT.....	\$5,398,354
TIMISKAMING HEALTH UNIT.....	1,952,459
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	7,556,426
YORK REGION HEALTH UNIT.....	21,599,488
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	138,882

SPEECH AND AUDIOLOGY

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$18,465
---	----------

OUTBREAKS OF DISEASES

ALGOMA HEALTH UNIT.....	\$201,190
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	179,963
CITY OF HAMILTON.....	245,085
CITY OF OTTAWA.....	263,481
CITY OF TORONTO.....	708,456
DURHAM REGION HEALTH UNIT.....	216,286
EASTERN ONTARIO HEALTH UNIT (CORNWALL).....	180,514
HALIBURTON KAWARTHA PINE RIDGE.....	134,186
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	135,292
HOSPITAL FOR SICK CHILDREN (HSC).....	948,177
KFL & A HEALTH UNIT.....	141,550
LAMBTON HEALTH UNIT.....	159,699
LONDON HEALTH SCIENCES CENTRE.....	749,953
MCMASTER PHARMACY.....	204,487
METROPOLITAN WINDSOR-ESSEX.....	148,723
MIDDLESEX-LONDON HEALTH UNIT.....	321,698
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	163,652,653
PEEL REGION HEALTH UNIT.....	196,797
REGIONAL MUNICIPALITY OF HALTON.....	187,332
REGIONAL NIAGARA HEALTH UNIT.....	154,493
REGIONAL WATERLOO PUBLIC HEALTH.....	279,708
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	300,043
SPECIALTY FOOD SHOP.....	3,071,691
SUDBURY & DISTRICT HEALTH UNIT.....	127,179
THUNDER BAY DISTRICT HEALTH UNIT.....	516,024
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	164,510
YORK REGION HEALTH UNIT.....	135,270
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	1,639,784

HIV/AIDS AND HEPATITIS C PROGRAMS

2 SPIRITED PEOPLE OF THE FIRST NATIONS.....	\$166,337
ACCESS AIDS NETWORK.....	529,491

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**HIV/AIDS AND HEPATITIS C PROGRAMS (CONT'D)

AIDS 2003 TORONTO LOCAL HOST.....	\$750,000
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA.....	225,799
AIDS COMMITTEE OF DURHAM.....	143,726
AIDS COMMITTEE OF GUELPH & WELLINGTON COUNTY.....	337,853
AIDS COMMITTEE OF LONDON.....	700,811
AIDS COMMITTEE OF NORTH BAY.....	222,206
AIDS COMMITTEE OF OTTAWA.....	514,440
AIDS COMMITTEE OF THUNDER BAY.....	1,064,559
AIDS COMMITTEE OF TORONTO.....	1,284,814
AIDS COMMITTEE OF WINDSOR.....	463,041
AIDS NIAGARA.....	219,968
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION.....	135,325
ASIAN COMMUNITY AIDS SERVICES.....	172,865
BLACK COALITION FOR AIDS PREVENTION.....	1,062,550
BRUCE HOUSE.....	128,992
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE.....	167,437
CANADIAN BLOOD AGENCY.....	5,446,054
CASEY HOUSE HOSPICE.....	395,132
CITY OF HAMILTON.....	127,176
CITY OF OTTAWA.....	152,716
DEAF OUTREACH PROJECT.....	152,502
FAMILY SERVICE ASSOCIATION OF METRO TORONTO.....	120,820
FIFE HOUSE FOUNDATION.....	588,644
HAMILTON AIDS NETWORK.....	447,188
HEMOPHILIA ONTARIO.....	410,093
HIV/AIDS REGIONAL SERVICES.....	292,426
LAKERIDGE HEALTH CORP.....	125,000
LOFT COMMUNITY SERVICES.....	224,305
MBS (MEDIA BUYING SERVICES LTD).....	1,342,632
MCMASTER UNIVERSITY.....	553,560
NISHNAWBE ASKI NATION.....	124,896
ONTARIO ABORIGINAL HIV/ AIDS STRATEGY.....	818,482
ONTARIO AIDS NETWORK.....	240,126
ONTARIO HIV TREATMENT NETWORK.....	9,352,000
OTTAWA HEALTH RESEARCH INSTITUTE.....	160,764
PEEL HIV/AIDS NETWORK.....	233,405
PETERBOROUGH AIDS RESOURCE NETWORK (PARN).....	243,376
SANDY HILL COMMUNITY HEALTH CENTRE.....	1,000,000
SOMERSET WEST COMMUNITY HEALTH CENTRE.....	290,496
ST MICHAEL'S HOSPITAL.....	666,351
ST STEPHEN'S COMMUNITY HOUSE.....	136,946
TERESA GROUP CHILD & FAMILY AID.....	295,354

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**HIV/AIDS AND HEPATITIS C PROGRAMS (CONT'D)

TORONTO PEOPLE WITH AIDS FOUNDATION.....	\$420,489
UNION OF ONTARIO INDIANS.....	124,896
UNIVERSITY OF TORONTO.....	562,817
VOICES OF POSITIVE WOMEN.....	125,653
YOUTHLINK OF METROPOLITAN TORONTO.....	120,817
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	2,823,565

TUBERCULOSIS PREVENTION

ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$4,676,183
WEST PARK HEALTHCARE CENTRE.....	130,313
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	241,149

SEXUALLY TRANSMITTED DISEASES CONTROL

CITY OF OTTAWA.....	\$175,103
CITY OF TORONTO.....	520,032
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	967,711
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	2,412

ONTARIO COUNCIL ON COMMUNITYHEALTH ACCREDITATION

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$116,000
--	-----------

ONTARIO PUBLIC HEALTH ASSOCIATION

ONTARIO PUBLIC HEALTH ASSOCIATION.....	\$230,000
--	-----------

CANADIAN BLOOD SERVICES

CANADIAN BLOOD SERVICES.....	\$425,100,000
MCMASTER UNIVERSITY.....	373,292
OTTAWA HOSPITAL.....	125,300
ST MICHAEL'S HOSPITAL.....	2,440,000
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	145,337

ONTARIO BREAST SCREENING PROGRAM

CANCER CARE ONTARIO.....	\$32,739,481
--------------------------	--------------

INFECTION CONTROL

ALGOMA HEALTH UNIT.....	\$194,000
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM.....	161,820
CITY OF HAMILTON.....	804,400
CITY OF OTTAWA.....	1,132,232
CITY OF TORONTO.....	3,401,038

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

DURHAM REGION HEALTH UNIT.....	\$516,439
EASTERN ONTARIO HEALTH UNIT (CORNWALL).....	168,442
ELGIN ST THOMAS HEALTH UNIT.....	176,826
GREY BRUCE HEALTH UNIT.....	213,306
HALIBURTON KAWARTHA PINE RIDGE.....	124,620
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	168,760
KENT-CHATHAM HEALTH UNIT.....	269,700
KFL & A HEALTH UNIT.....	982,992
LEEDS-GRENVILLE & LANARK.....	215,640
METROPOLITAN WINDSOR-ESSEX.....	245,008
MIDDLESEX-LONDON HEALTH UNIT.....	1,557,740
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	322,512
ONTARIO PUBLIC HEALTH ASSOCIATION.....	200,000
OXFORD COUNTY HEALTH UNIT.....	162,789
PEEL REGION HEALTH UNIT.....	808,609
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	215,760
PORCUPINE HEALTH UNIT.....	190,497
REGIONAL MUNICIPALITY OF HALTON.....	217,430
REGIONAL NIAGARA HEALTH UNIT.....	444,126
REGIONAL WATERLOO PUBLIC HEALTH.....	539,400
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	698,760
SUDBURY & DISTRICT HEALTH UNIT.....	377,580
SUNNYBROOK HEALTH SCIENCES CENTRE.....	134,332
THUNDER BAY DISTRICT HEALTH UNIT.....	620,315
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	251,175
YORK REGION HEALTH UNIT.....	645,350
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	580,711

MUNICIPAL AMBULANCE OPERATIONS

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$3,342,134
CITY OF CORNWALL.....	3,407,059
CITY OF GREATER SUDBURY.....	6,338,156
CITY OF GUELPH.....	2,975,997
CITY OF HAMILTON.....	8,962,831
CITY OF KAWARTHA LAKES.....	2,094,175
CITY OF OTTAWA.....	23,859,196
CITY OF THUNDER BAY.....	7,314,523
CITY OF TIMMINS.....	809,898
CITY OF TORONTO.....	75,097,887
COUNTY OF BRANT.....	2,188,672
COUNTY OF BRUCE.....	2,924,666
COUNTY OF DUFFERIN.....	1,724,511
COUNTY OF ELGIN.....	1,734,804

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**MUNICIPAL AMBULANCE OPERATIONS (CONT'D)

COUNTY OF ESSEX.....	\$8,430,683
COUNTY OF GREY.....	3,321,986
COUNTY OF HALIBURTON.....	1,168,654
COUNTY OF HASTINGS.....	4,047,383
COUNTY OF HURON.....	2,900,163
COUNTY OF LAMBTON.....	4,357,250
COUNTY OF LANARK.....	2,210,499
COUNTY OF LENNOX & ADDINGTON.....	1,529,374
COUNTY OF MIDDLESEX.....	8,449,190
COUNTY OF NORTHUMBERLAND.....	2,890,237
COUNTY OF OXFORD.....	2,303,136
COUNTY OF PERTH.....	2,495,066
COUNTY OF PETERBOROUGH.....	3,504,684
COUNTY OF PRINCE EDWARD.....	843,468
COUNTY OF RENFREW.....	4,216,392
COUNTY OF SIMCOE.....	10,042,785
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	4,019,119
DISTRICT OF MUSKOKA.....	3,748,021
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	3,133,032
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....	1,750,693
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	1,931,681
FRONTENAC MANAGEMENT BOARD.....	4,298,795
HALDIMAND COUNTY.....	1,508,618
KENORA DISTRICT SERVICES BOARD.....	6,136,876
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD.....	5,898,781
MUNICIPALITY OF CHATHAM-KENT.....	3,461,349
NORFOLK COUNTY.....	1,888,003
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	2,671,138
REGIONAL MUNICIPALITY OF DURHAM.....	8,351,340
REGIONAL MUNICIPALITY OF HALTON.....	7,617,749
REGIONAL MUNICIPALITY OF NIAGARA.....	12,844,853
REGIONAL MUNICIPALITY OF PEEL.....	14,703,166
REGIONAL MUNICIPALITY OF WATERLOO.....	5,353,225
REGIONAL MUNICIPALITY OF YORK.....	13,366,204
TOWN OF PARRY SOUND.....	2,888,284
UNITED COUNTIES OF LEEDS & GRENVILLE.....	3,339,928
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	3,301,503

OTHER AMBULANCE OPERATIONS

AIR BRAVO CORP.....	5,879,577
AVIATION COMMERCIAL AVIATION.....	2,096,438
BEAUSOLEIL FIRST NATION.....	161,322
BLUEWATER HEALTH.....	333,660
BROCK AIR SERVICES LTD.....	170,106

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

CAMBRIDGE MEMORIAL HOSPITAL.....	\$561,023
CANADIAN HELICOPTERS LTD.....	30,098,207
CANADIAN INSTITUTE FOR HEALTH INFO.....	193,289
CEC FLIGHTEXEC.....	3,629,221
CHIPPÉWAS OF MNJIKANING FIRST NATION.....	226,895
CITY OF WINNIPEG.....	329,095
FORT FRANCES AIR (427112 ONTARIO LTD).....	959,048
GREY BRUCE HEALTH SERVICES.....	268,358
HAMILTON HEALTH SCIENCES.....	665,778
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	463,566
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	494,139
IMPERIAL OIL LTD.....	5,723,216
JAMES BAY GENERAL HOSPITAL.....	3,182,967
JOSEPH BRANT MEMORIAL HOSPITAL CORP.....	573,265
LAKE OF THE WOODS DISTRICT HOSPITAL.....	1,812,906
LAKERIDGE HEALTH CORP.....	636,987
LONDON HEALTH SCIENCES CENTRE.....	786,704
MARKHAM-STOUFFVILLE HOSPITAL.....	515,023
MUSKOKA AMBULANCE SERVICE C A C C.....	785,433
NIAGARA HEALTH SYSTEM.....	599,371
NORTH AMERICAN CHARTERS 2000.....	135,826
NORTH BAY GENERAL HOSPITAL.....	1,671,942
ONEIDA NATION OF THE THAMES.....	310,914
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE.....	352,036
OTTAWA HOSPITAL.....	1,216,160
PETERBOROUGH REGIONAL HEALTH CENTRE.....	548,343
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	3,672,202
ROYAL VICTORIA HOSPITAL.....	580,465
SAULT AREA HOSPITAL.....	1,501,642
SHELL CANADA PRODUCTS LTD.....	511,697
SIX NATIONS OF THE GRAND RIVER.....	826,266
SKYSERVICE AIRLINES INC.....	233,534
SUNNYBROOK HEALTH SCIENCES CENTRE.....	15,267,979
SUNWEST AVIATION.....	126,734
SYDENHAM DISTRICT HOSPITAL.....	1,851,316
THUNDER AIRLINES LTD.....	6,634,327
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	759,253
THUNDER BAY REGIONAL HOSPITAL.....	125,458
TIMMINS & DISTRICT HOSPITAL.....	240,325
VOYAGEUR AIRWAYS.....	7,301,443
WALSTEN AIR SERVICE (1986) LTD.....	683,609

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**OTHER AMBULANCE OPERATIONS (CONT'D)

WASAYA AIRWAYS.....	\$253,799
WEST PARRY SOUND HEALTH CENTRE.....	610,045
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	1,139,043

HEALTH INFRASTRUCTURE RENEWAL FUND

BRIDGEPOINT HOSPITAL.....	\$182,248
CREDIT VALLEY HOSPITAL.....	1,190,944
GERALDTON DISTRICT HOSPITAL.....	132,973
LAKERIDGE HEALTH CORP.....	709,885
NORTH WELLINGTON HEALTH CARE CORP.....	313,861
PETERBOROUGH REGIONAL HEALTH CENTRE.....	372,210
ROYAL VICTORIA HOSPITAL.....	240,075
STEVENSON MEMORIAL HOSPITAL.....	811,429
THUNDER BAY REGIONAL HOSPITAL.....	327,525
TRILLIUM HEALTH CENTRE.....	555,705
WILLIAM OSLER HEALTH CENTRE.....	3,173,103

MEDICAL AND DIAGNOSTIC EQUIPMENT FUND

CANCER CARE ONTARIO.....	\$20,000,000
UNIVERSITY HEALTH NETWORK.....	14,800,000

LONG-TERM CARE PROGRAMS

CANADIAN MENTAL HEALTH ASSOCIATION.....	\$693,247
ST JOSEPH'S VILLA.....	840,699
ST JUDE COMMUNITY HOMES.....	1,600,000
TOWN OF KIRKLAND LAKE.....	180,148
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	164,566

COMMUNITY HEALTH PROGRAMS

ACCOMMODATION INFO & SUPPORT INC.....	\$317,985
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....	500,000
FRONTENAC COMMUNITY MENTAL HEALTH SERVICES.....	1,764,079
GOOD SHEPHERD NON-PROFIT HOMES INC.....	760,000
GRAND BEND AREA COMMUNITY HEALTH.....	190,480
LEEDS & GRENVILLE REHABILITATION & COUNSELLING SERVICES.....	1,603,477
LENNOX & ADDINGTON C M H SERVICES.....	2,008,000
MAINSTAY HOUSING.....	165,656
MONTFORT HOSPITAL.....	210,000
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	157,050
NORTHEAST MENTAL HEALTH CENTRE.....	150,000

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

OSHAWA COMMUNITY HEALTH CENTRE.....	\$259,320
SHERBOURNE HEALTH CENTRE.....	5,022,557
SISTERING.....	180,000
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	920,000
SUPPORTIVE HOUSING IN PEEL.....	190,328
WEST HILL COMMUNITY SERVICES.....	126,000
WOOLWICH COMMUNITY HEALTH CENTRE.....	409,660
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	183,251

PLANNING AND DESIGN

CENTRE FOR ADDICTION & MENTAL HEALTH.....	\$4,800,000
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES.....	300,000
MONTFORT HOSPITAL.....	6,200,000
QUEENSWAY CARLETON HOSPITAL.....	5,000,000
RUNNYMEDE HEALTHCARE CENTRE.....	2,474,330
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	1,950,000
ST MICHAEL'S HOSPITAL.....	1,300,000

LOCAL HEALTH INTEGRATION NETWORKS

AVANT STRATEGIC COMMUNICATIONS INC.....	\$500,431
CALDWELL PARTNERS INTERNATIONAL INC.....	191,052
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK.....	250,296
CENTRAL LOCAL HEALTH INTEGRATION NETWORK.....	229,175
CENTRAL WEST HEALTH INTEGRATION NETWORK.....	340,064
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK.....	185,963
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK.....	228,694
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK.....	260,418
HEWLETT-PACKARD (CANADA) CO.....	423,826
HOSPITALS OF ONTARIO PENSION PLAN.....	395,167
HR ASSOCIATES.....	233,243
LYRECO (CANADA) INC.....	129,984
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK.....	241,625
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK.....	209,146
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK.....	235,293

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**LOCAL HEALTH INTEGRATION NETWORKS (CONT'D)

NORTH WEST ONTARIO LOCAL	
HEALTH INTEGRATION NETWORK.....	\$234,054
SOUTH EAST LOCAL HEALTH	
INTEGRATION NETWORK.....	241,961
SOUTH WEST LOCAL HEALTH	
INTEGRATION NETWORK.....	248,439
TORONTO CENTRAL LOCAL HEALTH.....	126,185
WATERLOO WELLINGTON LOCAL	
HEALTH INTEGRATION NETWORK.....	233,596
WEST PARK HEALTHCARE CENTRE.....	240,851
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	2,036,098

MAJOR HOSPITAL PROJECTS

ALMONTE GENERAL HOSPITAL.....	\$4,300,000
BLOORVIEW KIDS REHAB.....	25,000,000
BLUEWATER HEALTH.....	10,000,000
BRANTFORD GENERAL HOSPITAL.....	918,958
CANCER CARE ONTARIO.....	2,811,173
CHATHAM PUBLIC GENERAL HOSPITAL.....	169,500
HOPITAL NOTRE-DAME	
HOSPITAL (HEARST).....	923,661
HOSPITAL FOR SICK CHILDREN (HSC).....	4,400,000
JOSEPH BRANT MEMORIAL	
HOSPITAL CORP.....	598,238
KINGSTON GENERAL HOSPITAL.....	30,712,450
LAKERIDGE HEALTH CORP.....	37,506,000
LENNOX AND ADDINGTON COUNTY	
GENERAL HOSPITAL.....	10,240,000
LISTOWEL MEMORIAL HOSPITAL.....	7,100,000
LONDON HEALTH SCIENCES CENTRE.....	7,489,090
MONTFORT HOSPITAL.....	9,500,000
NIAGARA HEALTH SYSTEM.....	2,300,000
NORTH BAY GENERAL HOSPITAL.....	2,500,000
NORTH YORK GENERAL HOSPITAL.....	1,376,214
ORILLIA SOLDIERS MEMORIAL	
HOSPITAL.....	11,253,732
OTTAWA HOSPITAL.....	12,500,000
PETERBOROUGH REGIONAL	
HEALTH CENTRE.....	3,200,000
QUEENSWAY CARLETON HOSPITAL.....	133,000
QUINTE HEALTHCARE CORP.....	1,416,296
RELIGIOUS HOSPITALERS OF ST JOSEPH	
HEALTH CENTRE OF CORNWALL.....	5,000,000
RIVERSIDE HEALTH CARE	
FACILITIES INC.....	2,400,000
ROUGE VALLEY HEALTH SYSTEMS.....	7,200,000
ROYAL OTTAWA (PSYCHIATRIC)	
HOSPITAL.....	1,900,000
ROYAL OTTAWA HEALTH CARE GROUP.....	1,000,000
SCARBOROUGH HOSPITAL.....	34,270,125
SISTERS OF CHARITY OF OTTAWA	
HEALTH SERVICES.....	900,000

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

ST JOSEPH'S HEALTH CARE LONDON.....	\$1,405,500
ST JOSEPH'S HEALTHCARE HAMILTON.....	10,836,438
ST MICHAEL'S HOSPITAL.....	4,100,000
STRATHROY MIDDLESEX GENERAL.....	3,194,799
SUNNYBROOK HEALTH	
SCIENCES CENTRE.....	14,315,610
THUNDER BAY REGIONAL HOSPITAL.....	5,675,684
TORONTO EAST GENERAL HOSPITAL.....	875,921
UNIVERSITY HEALTH NETWORK.....	4,322,322
WEST PARRY SOUND HEALTH CENTRE.....	2,800,000
WILLIAM OSLER HEALTH CENTRE.....	4,500,000
WINDSOR REGIONAL HOSPITAL.....	3,090,195
YORK CENTRAL HOSPITAL.....	47,800,000
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	90,529

SMALL HOSPITAL PROJECT

ALEXANDRA MARINE AND	
GENERAL HOSPITAL.....	\$1,100,000
LEAMINGTON DISTRICT MEMORIAL.....	1,016,850
MOUNT SINAI HOSPITAL.....	230,000
NORTH YORK GENERAL HOSPITAL.....	180,650
PENETANGUISHENE	
GENERAL HOSPITAL.....	457,561
PROVIDENCE CONTINUING	
CARE CENTRE.....	895,173
QUINTE HEALTHCARE CORP.....	487,616
ST JOSEPH'S HEALTH CARE LONDON.....	11,272,074
ST JOSEPH'S HEALTHCARE HAMILTON.....	2,533,945
ST MICHAEL'S HOSPITAL.....	220,000
SUNNYBROOK HEALTH	
SCIENCES CENTRE.....	430,000
TILLSONBURG DISTRICT	
MEMORIAL HOSPITAL.....	466,969
WEENEEBAYKO HEALTH	
AHTUSKAYWIN.....	866,791
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	47,276

PRIMARY CARE REFORM

MONTFORT HOSPITAL.....	500,000
MOUNT SINAI HOSPITAL.....	300,000
NORTH YORK GENERAL HOSPITAL.....	300,000
OTTAWA HOSPITAL.....	1,500,000
SCARBOROUGH HOSPITAL.....	205,500
SISTERS OF CHARITY OF OTTAWA	
HEALTH SERVICES.....	1,000,000
SOUTHWEST MIDDLESEX	
HEALTH CENTRE.....	894,165
ST JOSEPH'S HEALTH	
CENTRE (TORONTO).....	300,000
ST MICHAEL'S HOSPITAL.....	300,000

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**TRANSFER PAYMENTS (CONT'D)/****PAIEMENTS DE TRANSFERT (SUITE)****PRIMARY CARE REFORM (CONT'D)****SUNNYBROOK HEALTH**

SCIENCES CENTRE.....	\$600,000
TORONTO EAST GENERAL HOSPITAL.....	300,000
UNIVERSITY HEALTH NETWORK.....	249,500
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	105,835

REPORTING ENTITY PROJECT

HAMILTON HEALTH SCIENCES.....	\$320,500
HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL.....	122,300
HOSPITAL FOR SICK CHILDREN (HSC).....	193,600
HUMBER RIVER REGIONAL HOSPITAL.....	120,500
KINGSTON GENERAL HOSPITAL.....	121,700
LONDON HEALTH SCIENCES CENTRE.....	289,700
MOUNT SINAI HOSPITAL.....	134,200
NIAGARA HEALTH SYSTEM.....	152,200
OTTAWA HOSPITAL.....	299,300
SCARBOROUGH HOSPITAL.....	139,400
ST JOSEPH'S HEALTH CARE LONDON.....	176,300
ST JOSEPH'S HEALTHCARE HAMILTON.....	170,300
ST MICHAEL'S HOSPITAL.....	208,800
SUNNYBROOK HEALTH	
SCIENCES CENTRE.....	263,200
TRILLIUM HEALTH CENTRE.....	162,800
UNIVERSITY HEALTH NETWORK.....	378,900
WILLIAM OSLER HEALTH CENTRE.....	156,700
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	6,710,100

AIR AMBULANCE

ONTARIO AIR AMBULANCE SERVICES CO	\$30,895,700
-----------------------------------	--------------

HEALTH SYSTEM INFORMATION MANAGEMENT

HAMILTON HEALTH SCIENCES.....	\$160,000
OTTAWA HOSPITAL.....	125,000
SOUTHLAKE REGIONAL	
HEALTH CENTRE.....	135,000
TORONTO EAST GENERAL HOSPITAL.....	140,000
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	940,000

OTHER PAYMENTS/AUTRES PAIEMENTS

1429307 ONTARIO LTD.....	\$221,065
1451554 ONTARIO INC O/A PHILIP	
EDWARDS SYSTEMS CONSULTANTS.....	255,450
1560033 ONTARIO LIMITED.....	58,469
24 HOUR TONER SERVICE INC.....	117,105
4 MODE GLOBAL LOGISTICS INC.....	104,440
4 OFFICE AUTOMATION LTD.....	159,673
A & D CONTRACTING.....	177,895
ABBOTT DIAGNOSTICS.....	575,835

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

ABBOTT LABORATORIES LTD.....	\$2,450,418
ABS SYSTEM CONSULTANTS LTD.....	375,311
AC TECHNICAL SYSTEMS	
(RPG ELECTRIC O/A).....	98,768
ACCARDI & MILLER REPORTING	
SERVICES INC.....	61,115
ACCENTURE INC.....	6,281,047
ACCOUNTABILITY CONSULTING	
CORPORATION.....	70,000
ACI WORLDWIDE CANADA INC.....	488,847
ACTIVENTURES CONSULTING	
(2004728 ONTARIO INC).....	199,983
ADALSTEINN D BROWN.....	269,286
ADAPSYS.....	75,643
ADVANCED HEPA TECHNOLOGIES INC.....	98,974
ADVANCED PRESENTATION PRODUCTS.....	212,365
AGROPUR DIVISION NATREL.....	278,137
AJAX ANAESTHESIA SERVICE.....	52,268
AJILON CANADA.....	3,655,630
ALAN'S BUTCHER SHOP.....	62,904
ALEXANDRA BOTTAS.....	218,906
ALLSEATING CORPORATION.....	368,343
AMERICAN EXPRESS BANK OF CANADA.....	371,571
AMERISOURCE BERGEN CANADA.....	775,128
AMJ CAMPBELL OFFICE MOVERS.....	79,998
AMY MILLER CONSULTING.....	89,340
ANDREW SILMAN & ASSOCIATES.....	65,000
ANIXTER CANADA INC.....	187,205
ANNDAL PROPERTIES LTD.....	55,836
ANT & BEE CORPORATION.....	439,613
AON CONSULTING.....	56,829
AON REED STENHOUSE INC.....	181,029
APPLIED BIOSYSTEMS.....	155,697
APPLIED TECHNOLOGY SOLUTIONS INC.....	174,534
APTECH SERVICES INC.....	130,585
ARI FINANCIAL SERVICES INC.....	1,407,918
ARNOLD WORLDWIDE CANADA INC.....	320,265
ASSET COMPUTER PERSONNEL LTD.....	521,016
AVANT STRATEGIC	
COMMUNICATIONS INC.....	828,543
AXIDATA INC.....	72,060
B SHARP TECHNOLOGIES INC.....	528,960
BABBCO OFFICE SERVICES LTD.....	294,680
BANDANA CONSTRUCTION LTD.....	98,112
BARBARA SULLIVAN	
(THE CHELTENHAM GROUP).....	82,081
BARRIE HYDRO DISTRIBUTION INC.....	359,530
BASIC GROUP INC.....	207,438
BAU SOLUTIONS CANADA INC.....	75,772
BAY CONSULTING SERVICES INC.....	553,444
BAYER INC.....	1,670,716
BAYRIDGE PRINTER PROS.....	64,176
BCE EMERGIS INC.....	1,878,386
BEARINGPOINT LP.....	1,264,121
BECKMAN COULTER CANADA INC.....	96,736

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

BECTION DICKINSON CANADA INC.....	\$2,553,692
BELL CANADA.....	8,869,883
BELL CREDIT SERVICES	121,713
BENCHMARK CONSULTING GROUP.....	56,350
BENSIMON BYRNE.....	6,468,081
BERSENAS JACOBSEN CHOUEST THOMSON BLACKBURN LLP.....	75,152
BEST WESTERN	63,745
BEVERLEY A HARRIS.....	80,132
BEVERTEC CST INC.....	544,937
BIO NUCLEAR DIAGNOSTICS INC.....	855,207
BIO-MEDIA UNLTD.....	98,721
BIOMERIEUX CANADA INC.....	123,802
BIO-RAD LABORATORIES (CANADA) LTD.....	453,852
BMC SOFTWARE DISTRIBUTION INC.....	80,835
BORSA WHOLESALE.....	86,741
BOWE BELL & HOWELL INTERNATIONALTD.....	51,174
BRAINHUNTER.COM LTD.....	515,752
BRAMIC CREATIVE BUSINESS PRODUCTS LTD.....	193,870
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC).....	1,397,853
BRITACAN FACILITIES MANAGEMENT GROUP INC.....	66,105
BROCK GRANT.....	68,089
BRUCE LEVEY REPORTING SERVICES.....	50,497
BURGESS COMPUTER SERVICES INC.....	770,754
C MALONEY AIR CONDITIONING (731276 ONTARIO LIMITED).....	61,208
C3 INDUSTRIAL SERVICES.....	142,794
CAG RUBBER STAMPS.....	60,735
CANADA POST CORP.....	2,772,358
CANADA STRATEGIES INC.....	72,000
CANADIAN ATLAS FURNITURE.....	717,606
CANADIAN COORDINATING OFFICE FOR HEALTH TECHNOLOGY ASSESSMENT.....	2,240,721
CANADIAN CORPS OF COMMISSIONAIRES INC.....	97,058
CANADIAN FEDERATION OF INDEPENDENT BUSINESS.....	63,992
CANADIAN INSTITUTE FOR HEALTH INFO.....	491,673
CANADIAN SPRINGS (DANONE WATERS OF CANADA).....	114,407
CANADIAN TIRE	56,731
CANWEST INTERACTIVE INC.....	104,008
CAPGEMINI CANADA INC.....	3,654,028
CARDINAL COURIERS LTD.....	312,805
CARECOR HEALTH SERVICES INC.....	587,547
CARECOR SECURITY SERVICE INC.....	231,939
CAROL SETO.....	61,342
CATHEXIS CONSULTING INC.....	74,150
CDI EDUCATION.....	67,427
CECCONI SIMONE INC.....	208,398

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

CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$98,456
CENTRAL ONTARIO ENERGY ALLIANCE.....	89,389
CENTRE FOR ADDICTION & MENTAL HEALTH.....	261,624
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC.....	81,639
CHARTWELL INC.....	234,855
CHEMICON INTERNATIONAL INC.....	64,120
CHILDRENS HOSPITAL-EASTERN ONTARIO.....	90,158
CHIROPRACTIC REVIEW COMMITTEE.....	221,180
CHRYXUS CORP.....	299,738
CIBC (CANADIAN IMPERIAL BANK OF COMMERCE).....	63,140
CINTAS DOCUMENT MANAGEMENT.....	186,775
CITICAPITAL TECHNOLOGY FINANCE LTD.....	69,026
CLARITY INC.....	204,883
CLARKSON HEALTHCARE FINANCIAL CONSULTANTS INC.....	55,588
CM INC.....	281,336
CML TECHNOLOGIES INC.....	343,915
CMS HARDOOR INC.....	72,798
CNC GLOBAL LIMITED.....	451,964
CNW GROUP.....	80,426
COGNOS INC.....	855,189
COLET PACKAGING.....	91,547
COLLEEN SYLVESTER.....	71,260
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO.....	240,488
COMMISSIONAIRES (OTTAWA DIVISION).....	76,990
COMMISSIONAIRES KINGSTON & REGION.....	225,868
COMMISSIONAIRES SECURITY SERVICES.....	64,785
COMMUNITY CARE ACCESS CENTRE GREY-BRUCE.....	61,703
COMPASS GROUP CANADA.....	193,155
COMPUGEN INC.....	608,381
COMPU-SOLVE TECHNOLOGIES INC.....	199,749
COMPUTER HORIZONS CANADA (ISG).....	102,165
CONGRESS CANADA.....	115,702
COUNSEL PUBLIC AFFAIRS INC.....	135,000
COURTYARD GROUP LTD.....	1,200,789
CRAWFORD MACINTYRE.....	59,130
CRUISE VERBATIM.....	51,969
CRYOPAK INDUSTRIES.....	62,913
CSI CONSULTING INC.....	130,051
CTC COMPUTER TRAINING CENTRES.....	102,270
CVDS INC.....	154,288
CYBERPLEX.....	57,898
CYGNAL TECHNOLOGIES.....	73,361
DADE BEHRING CANADA INC.....	1,991,350
DANIEL & MICHELLE SEDORE.....	146,342
DATA GROUP OF COMPANIES.....	4,909,503
DAVID E TURNER.....	51,614

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

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

DAVID RAMSBOTTOM.....	\$62,459
DAYL FIELD EVENT MANAGEMENT.....	69,955
DEAN GROUP.....	279,826
DEBCARR CONSULTING INC.....	145,351
DELOITTE CONSULTING (DELOITTE & TOUCHE LLP).....	692,247
DELOITTE INC.....	1,102,270
DELTA CHELSEA INN.....	153,936
DENSAN CONSULTANTS LTD.....	106,872
DESROCHES PAVING.....	98,473
DESTTECH CONSULTING AND EDUCATION.....	72,888
DIAGNOSTIC HYBRIDS INC.....	1,037,721
DIAMED LAB SUPPLIES INC.....	280,881
DIGITAL MOBILE SYSTEMS INC.....	67,954
DOM AMODEO PRODUCE INC.....	68,133
DR ALEJANDRO TARNOPOLSKY.....	58,172
DR ALINA A LAZOR.....	145,983
DR JEANINE OLSEN.....	62,431
DR JOHN MAHER.....	157,861
DR LORNE CHAPMAN.....	117,370
DR LYNN MARIE WILSON.....	51,968
DR MARK DAVID MINDEN.....	55,975
DR MICHAEL KLAR.....	71,242
DR OLDRICH SNAJDR.....	95,244
DR PAUL MAX.....	87,186
DR QUENTIN RAE-GRANT.....	63,772
DR ALEXANDER SPUDAS.....	69,448
DR BRANT BERGSTROME.....	57,770
DR CHARLES BARR.....	53,342
DR CIARA LYNCH.....	83,232
DR DENNIS B SMITH.....	57,453
DR DIKRAN ABRAHAMIAN.....	91,769
DR DON GALBRAITH.....	89,061
DR FEDERICO ALLODI.....	75,272
DR GODFREY FISHER.....	51,910
DR HY BLOOM.....	87,657
DR JANE MOIRA MACNAUGHTON.....	60,144
DR JEFFREY MERLIN HARTLEY.....	127,359
DR JOHN P SEGUIN.....	52,219
DR JOHN PELLETTIER.....	99,613
DR JOHN WALLACE O'QUINN.....	70,168
DR KEVIN V CORLESS.....	58,039
DR MARTIN SVARTBERG.....	98,075
DR MELING LEE-COUTINHO.....	64,372
DR NURAL ALAM.....	62,294
DR RON KEREN.....	66,355
DR RONALD F BILLINGS.....	63,811
DR RONALD HARVEY SMUCKLER.....	107,444
DR STEPHEN J HUCKER.....	80,402
DR STEVEN J WESLEY.....	138,445
DR SUZANNE L BILLING.....	86,529
DR VICTOR LAO.....	87,352
DRECHSEL BUSINESS INTERIORS.....	450,133
DREEZER & DREEZER INC.....	846,090

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

DRENTH CONSULTANTS INC.....	\$115,037
DURHAM REPORTING & MEDIATION SERVICES.....	218,995
DYNA LYNC 2000 INC.....	127,311
DYNAMEX CANADA.....	62,704
E PATRICK HARTT.....	57,109
EAGLE PROFESSIONAL RESOURCES INC.....	599,160
EAULEEN E POWELL.....	140,161
EBSCO CANADA LTD.....	149,156
ECNG LIMITED PARTNERSHIP.....	755,759
EDS CANADA INC.....	7,941,569
EJ MAHOOD INC.....	80,652
ENBRIDGE.....	613,817
ENTERPRISE RENT-A-CAR.....	62,365
EPIC SYSTEMS CORPORATION.....	72,006
ERGOCENTRIC SEATING SYSTEMS.....	62,119
ERIN COOPER.....	58,175
ESBE SCIENTIFIC.....	319,911
FEI SYSTEMS CANADA INC.....	91,954
FGI WORLD.....	142,926
FISHER SCIENTIFIC LTD.....	882,197
FLAGHOUSE INC.....	66,682
FRED HOOK LIMITED.....	62,966
FRISCO BAY INDUSTRIES OF CANADA LTD.....	73,667
FUJITSU CONSULTING.....	660,144
FUSEPOINT MANAGED SERVICES INC.....	51,438
FUTURE SHOP	62,586
FUTUREMED HEALTH CARE PRODUCTS INC.....	132,025
G&T VAUGHAN.....	64,277
G4S SECURITY SERVICES (CANADA) LTD.....	410,289
GAL POWER SYSTEMS LTD.....	105,570
GARTNER CANADA CO.....	113,629
GDG ENVIRONNEMENT LIMITEE.....	57,880
GE EQUIPMENT SERVICES.....	239,820
GE INFORMATION TECHNOLOGY SOLUTIONS.....	154,099
GE TECHNOLOGY FINANCE.....	749,652
GEN PROBE INC.....	163,396
GEORGE COUREY INC.....	74,401
GETINGE CANADA LIMITED.....	189,695
GIBSON-AIR MECHANICAL LTD.....	85,469
GJYLENA NEXHIPI.....	100,014
GOODMAN & CARR LLP.....	150,000
GPC CANADA INC (GOVERNMENT POLICY CONSULTANTS).....	473,656
GRAND & TOY LTD.....	718,281
GRASP SYSTEMS ULC.....	60,577
GREEN SHIELD CANADA.....	15,831,207
GREY WORLDWIDE.....	56,348
GSI INTERNATIONAL CONSULTING GROUP.....	2,382,279
GUY Y GOULARD.....	67,799
H A HORNUNG INVESTMENTS LTD.....	56,293

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

HARPELL ASSOCIATES INC.....	\$89,424
HARTE-HANKS.....	185,546
HAWKINS & GADSBY CONSTRUCTION INC.....	377,341
HAY GROUP LTD.....	296,521
HEALTH LINK.....	1,004,751
HEALTH OPTIONS INC.....	377,520
HEALTHCARE FOOD SERVICES ONT INC.....	73,250
HENDRIX HOTEL & RESTAURANT SUPPLIES AND EQUIPMENT.....	82,004
HEWLETT-PACKARD (CANADA) CO.....	6,554,450
HOLIDAY INNS OF CANADA LTD.....	127,837
HOME ON THE ROUGE.....	183,640
HOSPITAL FOR SICK CHILDREN (HSC).....	164,056
HR ASSOCIATES.....	569,054
HUGH RUSSELL LOCKE.....	86,271
HUMBER RIVER REGIONAL HOSPITAL.....	2,391,763
HUMMINGBIRD LTD.....	346,747
HUNDAL PROPERTIES INC.....	280,474
HURONIA DISTRICT HOSPITAL.....	457,568
HUTCHINSON SMILEY LTD.....	361,196
IAN MARTIN LTD.....	86,424
IBM CANADA LTD.....	9,469,079
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	116,278
ICU TECHNOLOGIES INC.....	173,276
IDEAL PRINTING COMPANY LTD.....	458,015
IMEX SYSTEMS INC.....	922,255
INDUSTRY FILMS.....	409,549
INFORMATION BUILDERS (CANADA) INC.....	90,077
INFOSTREAM TECHNOLOGIES INC.....	501,192
INFRASTRUCTURE INTERIOR DESIGN INC.....	393,763
INITIAL SECURITY SERVICES.....	57,731
INLINE LANDSCAPING INC.....	90,800
INNOGENETICS INC.....	98,279
INSIGHTS LEARNING & DEVELOPMENT LTD.....	87,635
INSTRUMENTS CANADA COMPANY LTD.....	76,431
INTER MEDICO.....	868,508
INTERCEDE FACILITY MANAGEMENT LTD.....	56,798
INTERCON SECURITY LTD.....	103,424
INTERLINK COMPUTER SERVICES.....	198,916
INTERNATIONAL SAFETY RESEARCH INC.....	157,611
INTERTEC SECURITY & INVESTIGATION LTD.....	302,721
IPSOS-REID CORPORATION.....	155,280
IRONPOINT TECHNOLOGY INC.....	165,175
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	1,796,023
ITECC COMPUTER CONSULTING.....	161,676
JAMES DOCHERTY & ASSOCIATES.....	75,673
JAN KELLEY MARKETING.....	50,720

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

JANSEN & INGLE MEDICINE PROFESSIONAL CORPORATION.....	\$81,725
JANSSEN-ORTHO INC.....	148,387
JEAN BACON.....	109,670
JOAQUIN ZUCKERBERG.....	184,049
JOE WRIGHT BARRISTER & SOLICITOR.....	190,534
JOEL GOLDENBERG.....	52,519
JOHN M JOHNSON.....	78,880
JOHN WILEY & SONS INC.....	155,224
JOHNSON & JOHNSON.....	74,164
JOHNSON DIVERSEY CANADA INC.....	52,306
JOHNSTON EQUIPMENT.....	128,247
JOYCE ROWLANDS.....	65,800
JUDITH STEWART.....	149,575
JUSTICE PETER CORY.....	202,790
KATHLEEN KELLY.....	50,330
KEEL COTTRELL LLP.....	156,757
KEITH BAKER CHARTERED ACCOUNTANT.....	81,009
KENNETH D ATKINSON.....	53,240
KENNETH D MACLEAN.....	64,309
KEYSTREAM INC.....	592,049
KIFINTI SOLUTIONS INC.....	187,530
KLONDIKE-MARK CONSULTING INC.....	229,324
KODAK CANADA INC.....	51,700
KPMG CONSULTING LLP.....	163,127
KROMAR PRINTING LTD.....	219,367
KUMARAN SYSTEMS INC.....	51,540
L J STUMP & ASSOCIATES INC.....	407,975
LAERDAL MEDICAL CANADA LTD.....	61,893
LAPE HOLDINGS.....	508,444
LASON CANADA COMPANY.....	53,410
LAUER'S RESTAURANT EQUIPMENT.....	108,368
LAW SOCIETY OF UPPER CANADA.....	77,162
LEARNING TREE INTERNATIONAL.....	127,580
LEDREW LAISHLEY REED LLP CARMEN BELCREDI.....	85,123
LEGENDARY LOGISTICS INC.....	492,375
LEXSYS NETWORKS INC.....	249,249
LIZ YORKE AND ASSOCIATES.....	80,000
LOVAS STANLEY/ RAY & BERNDTSON INC.....	182,538
LYRECO (CANADA) INC.....	1,930,809
M MACKINNON CONSULTING INC.....	55,853
MACNAB AUTO SALES LTD.....	65,334
MANDANA VAHABI.....	74,285
MANDEL SCIENTIFIC INC.....	66,044
MANDEXIN TECHNOLOGY CORPORATION.....	121,440
MANITOULIN TRANSPORT INC.....	94,819
MANULIFE FINANCIAL.....	897,472
MARIANNE STICKLAND IN TRUST NBPH CASHIER.....	82,091
MARK HANDELMAN.....	130,940
MARKET ACCESS SOLUTIONS.....	121,000

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

MARNIE MACKINNON.....	\$59,509
MARRIOTT HOTELS.....	190,140
MARSYS INC.....	63,355
MARTIN MALETTE.....	79,936
MARTIN'S STORAGE & DATA MANAGEMENT.....	61,661
MAUREEN QUIGLEY AND ASSOC.....	63,372
MBS (MEDIA BUYING SERVICES LTD).....	11,455,887
MCKESSON CANADA.....	430,451
MCKINSEY & COMPANY CANADA.....	117,200
MCMASTER UNIVERSITY.....	115,425
MCMILLAN BINCH MENDELSON LLP.....	103,498
MDS LABORATORIES/MDS LABORATORY SERVICES.....	138,796
MEATLAND WHOLESALE.....	56,547
MED-EMERG INTERNATIONAL INC.....	740,025
MEDIACO THE PRESENTATION COMPANY.....	88,525
MEDICAL MART SUPPLIES LTD.....	150,679
MED-OX DIAGNOSTICS INC.....	608,300
MERCER DELTA CONSULTING.....	93,052
METRIX RESEARCH INC.....	116,015
METRO IDEALEASE TORONTO DIV OF METRO INT'L TORONTO INC.....	139,189
METRO TORONTO CONVENTION CENTRE.....	59,629
MICHAEL D NEWMAN.....	97,455
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES.....	50,620
MICROFILM EQUIPMENT SERVICES LTD.....	53,400
MICROSOFT CANADA INC.....	182,863
MILLENNIUM DATA SYSTEMS.....	59,611
MILLIPORE CANADA LTD.....	245,662
MIMERI INVESTMENTS LTD.....	151,715
MINUK CONSTRUCTION & ENGINEERING INC.....	230,548
MOORE CANADA.....	153,701
MORGUARD INVESTMENTS LTD.....	53,330
MORGUARD REAL ESTATE INVESTMENT TRUST.....	169,199
MOTOROLA CANADA LTD.....	753,414
MOTTERSHEAD & ASSOCIATES INC.....	57,977
MOUNT SINAI HOSPITAL.....	529,938
MOUNTAINVIEW PROPERTIES.....	66,183
MURPHY HILGERS ARCHITECTS INC.....	234,277
N WILSON CONSULTING INC.....	58,425
NADINE INTERNATIONAL INC.....	62,020
NATIONAL DATA CORPORATION OF CANADA LTD.....	1,577,666
NEDCO (DIV OF REXEL CANADA ELECTRICAL INC).....	63,697
NEOPOST CANADA LIMITED.....	129,600
NETRUS INC.....	536,071
NEXINNOVATIONS INC.....	214,055
NEXSTAF INC.....	65,120

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

NIAGARA INFO-TRAIN SYSTEMS LTD.....	\$491,051
NIPissing AREA JOINT HOSPITALS LAUNDRY INC.....	215,458
NORTH BAY GENERAL HOSPITAL.....	168,989
NORTH BAY HYDRO.....	178,634
NORTHEAST MENTAL HEALTH CENTRE.....	119,779
NORTHERN VOICE & DATA INC.....	140,607
ONTARIO CLEAN WATER AGENCY.....	222,883
ONTARIO FEDERATION OF AGRICULTURE.....	69,985
ONTARIO HOSPITAL ASSOCIATION.....	149,777
ONTARIO REALTY CORP.....	55,546,996
OPSEU ONTARIO PUBLIC SERVICE EMPLOYEES UNION.....	126,000
ORACLE CORP CANADA INC.....	1,095,754
OXOID INC.....	415,113
PAGENET OF CANADA INC.....	51,515
PANTEL INTERNATIONAL INC.....	57,000
PARTNERING AND PROCUREMENT INC.....	542,478
PATIENT/CONSUMER & FAMILY COUNCIL.....	58,031
PATRICIA LEE BUCHANAN.....	89,933
PCI (PROJECT & CONTRACT INNOVATIONS).....	143,750
PERIMETER DIGITAL SOLUTIONS INC.....	59,400
PERKINELMER LAS CANADA INC.....	172,957
PESTALTO ENVIRONMENTAL PRODUCTS INC.....	81,900
PHARMA PLUS DRUGMART LTD.....	110,640
PINK ELEPHANT INC.....	73,356
PITNEY BOWES GLOBAL CREDIT SERVICES.....	75,197
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	461,359
PIVOTAL INTEGRATED HR SOLUTIONS.....	204,203
PLAN GROUP.....	172,837
PLANVIEW INC.....	168,254
POI BUSINESS INTERIORS.....	1,487,705
POLAR BEAR CORPORATE EDUCATION SOLUTIONS.....	120,900
POLLARA.....	181,614
PORTER HETU (ONTARIO) INC.....	154,227
POSITRON INDUSTRIES INC.....	265,710
POSTAGE BY PHONE.....	335,612
POSTAGE ON CALL.....	416,000
PRESS NEWS LTD.....	57,279
PRINT THREE.....	158,310
PRIOR & PRIOR ASSOCIATES LTD.....	169,762
PRIVASOFT CORP.....	93,253
PROCASE CONSULTING INC.....	89,937
PROCESS POWER.....	51,732
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	2,779,274
PROGRAMMER'S PARADISE (CANADA) INC.....	63,959

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

PRO-LAB DIAGNOSTICS INC.....	\$64,123
PROMETHEAN SYSTEMS	
CONSULTANTS INC.....	123,709
PROPHARM LTD.....	1,796,958
PROVIDENCE HEALTH CARE.....	450,900
PROVISION IT RESOURCES LTD.....	710,349
PSTG HOUSE (PSTG CONSULTING INC).....	771,811
PSYCHIATRY ON-CALL GROUP.....	328,116
PUBLIC HEALTH AGENCY OF CANADA.....	94,460
PUMPERNICKEL'S DELI.....	60,032
PUROLATOR COURIER LTD.....	1,138,081
QIAGEN INC.....	134,760
QSE CONSULTING.....	73,091
QUALICOM INNOVATIONS INC.....	122,157
QUEEN'S UNIVERSITY.....	53,234
RAMADA INN	50,970
REALTIME BUSINESS SOLUTIONS INC.....	75,098
REALWORLD SYSTEMS INC.....	52,070
RECEIVER GENERAL FOR CANADA.....	443,888
REGIONAL MUNICIPALITY OF DURHAM.....	132,543
RESOLVE CORPORATION	
(RESOLVE BPO INC).....	1,282,841
RESOURCE PLANNING OPTIONS.....	168,700
RGS CONSULTING SERVICES INC.....	221,655
RICKLAND CARLETON.....	52,595
RICOH CANADA INC.....	50,754
RL SOLUTIONS.....	54,502
ROCHE DIAGNOSTICS.....	1,310,611
ROGERS CABLE COMMUNICATIONS INC.....	789,133
RUSSELL FOOD EQUIPMENT LTD.....	80,687
SANI METAL LTD.....	129,373
SAS INSTITUTE (CANADA) INC.....	310,064
SAULT AREA HOSPITAL.....	52,854
SAVATTUQ INC.....	278,960
SECURITAS CANADA LTD.....	62,889
SENSIBLE SECURITY SOLUTIONS.....	62,990
SHARP ELECTRONICS OF CANADA LTD.....	57,226
SHAYNE KERT.....	65,821
SHELL CANADA PRODUCTS LTD.....	80,628
SHORELYNC INC.....	51,337
SIERRA SYSTEMS GROUP.....	322,907
SIGMA-ALDRICH CANADA LTD.....	116,509
SIMCOE COURT REPORTING BARRIE INC.....	68,448
SNC-LAVALIN PROFAC INC.....	6,765,301
SOFTCHOICE CORP.....	1,062,451
SOMAGEN DIAGNOSTICS INC.....	200,868
SOPHISTWARE INC.....	319,675
SOURCE FM INC.....	64,367
SOURCE MEDICAL.....	177,635
SPACEFOR DESIGN & CONSTRUCTION.....	70,100
SPACESAVER FILING SYSTEMS INC.....	207,167
SPEARHEAD MANAGEMENT	
CANADA LIMITED.....	111,285
SPSS INC.....	201,642
STANLEY SADINSKY Q C.....	174,973

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

STANTEC ARCHITECTURE LTD.....	\$688,701
STAPLES/BUSINESS DEPOT.....	134,826
STARFIELD CONSULTING	
(DIV OF 957946 ONTARIO LTD O/A).....	448,840
STAYBRIDGE SUITES.....	381,618
STEAM.....	146,500
STERIS CANADA INC.....	116,972
STEVENS COMPANY LTD.....	58,861
STRATEGIC COUNSEL.....	206,541
STRATEGY CORP INC.....	95,566
STROMA SERVICE CONSULTING INC.....	98,100
SUMMERLEE OFFICE INSTALLATIONS.....	96,342
SUMMERLEE OFFICE SOLUTIONS LTD.....	3,105,655
SUMMIT FOOD SERVICE	
DISTRIBUTION INC.....	199,218
SUNNYBROOK HEALTH	
SCIENCES CENTRE.....	312,982
SUNVIEW SOLUTIONS.....	273,673
SUSAN OPLER.....	66,883
SUTTON PLACE HOTEL.....	271,169
SWETS INFORMATION SERVICES.....	78,797
SYSCO FOOD SERVICES INC.....	1,387,432
SYSTEM STUDIO INC.....	97,463
SYSTEMATIX.....	347,098
SYSTEMS PLUS (598076 ONTARIO INC).....	81,265
TAIYO BIRDAIR CORP.....	70,628
TEK SYSTEMS.....	83,743
TELUS MOBILITY.....	248,212
TFLJ COMMUNICATIONS SERVICES.....	102,400
THE ASSOCIATES.....	369,671
THE BAXTER GROUP.....	57,550
THE MANAGED WEB.....	53,919
THEODORE NEMETZ.....	104,313
THOMAS J KELSEY.....	61,400
THUNDER BAY DISTRICT HEALTH UNIT.....	50,733
TIGERDIRECT.CA INC.....	78,055
TINO & ASSOCIATES.....	68,855
TIPPET-RICHARDSON LTD.....	199,013
TIREE.....	94,077
TKMC ONTARIO INC.....	101,460
TLW ENTERPRISE INC.....	266,219
TMS ASCOM CANADA LTD.....	1,995,000
TODAY MANAGEMENT (WINDSOR) INC.....	191,091
TOM GREENWOOD.....	69,499
TORONTO REHABILITATION INSTITUTE.....	231,232
TORONTO TRANSIT COMMISSION.....	99,558
TOSHIBA OF CANADA LTD.....	234,285
TOWN OF PENETANGUISHENE.....	115,033
TRADUCTIONS A LA PAGE.....	56,472
TRANSWORLD PAPER LTD.....	111,495
TRITECH SOFTWARE SYSTEMS.....	2,348,773
TROTTIER COMMUNICATION	
MARKETING INC.....	53,766
UNION GAS LTD.....	100,630
UNISOURCE CANADA INC.....	61,268

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE		STATUTORY (CONT'D)/CRÉDITS LÉGISLATIFS (SUITE)	
OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)			
UNISOURCE TECHNOLOGY		PARLIAMENTARY ASSISTANTS' SALARIES:/	
INCORPORATED.....	\$67,623	TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
UNIT PARK.....	58,606		
UNIVERSITY HEALTH NETWORK.....	573,607	BROWNELL, JIM	
UNIVERSITY OF TORONTO.....	172,548	APRIL 1, 2005 - MARCH 31, 2006	
UNIVERSITY OF TORONTO PRESS INC.....	64,495	(MINISTRY OF HEALTH AND	
VAN VALKENBURG COMMUNICATIONS.....	193,571	LONG-TERM CARE).....	\$12,421
VANCOUVER COASTAL		FONSECA, PETER	
HEALTH AUTHORITY.....	56,040	APRIL 1, 2005 - JUNE 29, 2005	
VICTOR LONDON.....	50,418	(MINISTRY OF HEALTH AND LONG-TERM CARE)	
VIROMED LABORATORIES.....	91,736	JUNE 30, 2005 - MARCH 31, 2006	
VVC HEALTHCARE CONSULTING.....	67,106	(MINISTRY OF HEALTH PROMOTION).....	12,421
VWR CANLAB (VWR INTERNATIONAL).....	488,966	KULAR, DR. KULDIP	
VWR INTERNATIONAL LTD.....	676,117	MARCH 1, 2006 - MARCH 31, 2006	
WAL-MART CANADA CORP.....	50,175	(MINISTRY OF HEALTH AND	
WARD HEALTH STRATEGIES.....	205,000	LONG-TERM CARE).....	1,035
WARDROP ENGINEERING INC.....	197,023	PETERSON, TIM	
WATSON JACOBS MCCREARY.....	144,933	MARCH 1, 2006 - MARCH 31, 2006	
WEBER SUPPLY COMPANY INC.....	52,761	(MINISTRY OF HEALTH AND	
WEIR GROUP.....	79,500	LONG-TERM CARE).....	1,035
WESTIN HOTELS.....	100,123	QAADRI, SHAFIQ	
WESTON BAKERIES LTD.....	90,532	MARCH 1, 2006 - MARCH 31, 2006	
WHITBY HYDRO ELECTRIC CORP.....	881,380	(MINISTRY OF HEALTH PROMOTION).....	1,035
WILFRED R DUPONT.....	56,260	SMITH, MONIQUE	
WILLIAM B DONALDSON.....	98,273	APRIL 1, 2005 - MARCH 31, 2006	
WILLIAMS CONSULTING PARTNERS.....	74,702	(MINISTRY OF HEALTH AND	
WOOD WYANT INC.....	298,835	LONG-TERM CARE).....	12,421
WOODLAWN SQUARE INC.....	111,879		
WORKGROUP DESIGNS INC.....	148,780	ONTARIO GOVERNMENT PHARMACY	
WORKPLACE SAFETY		ABBOTT LABORATORIES LTD.....	\$98,439
INSURANCE BOARD.....	52,077	ALCON CANADA INC.....	123,349
XEROX CANADA LTD.....	1,246,801	APOTEX INC.....	457,613
XWAVE.....	288,709	ASTRAZENECA CANADA INC.....	1,408,843
XWAVE SOLUTIONS INC.....	356,993	AVENTIS PASTEUR LIMITED.....	133,440
YORK UNIVERSITY.....	72,122	BIO NUCLEAR DIAGNOSTICS INC.....	474,440
YOUNG AND RUBICAM.....	538,640	BIONICHE PHARMA (CANADA) LTD.....	153,125
ZENITA HIRJI CONSULTING SERVICES.....	54,826	BRISTOL-MYERS SQUIBB CANADA INC.....	77,532
ACCOUNTS UNDER \$50,000/COMPTES		CARDIO-MED SUPPLIES INC.....	87,313
INFÉRIEURS À 50 000\$.....	34,781,868	CHIEF MEDICAL SUPPLIES LTD.....	120,587
		CHURCH & DWIGHT CANADA.....	247,974
OTHER TRANSACTIONS		COMBE INC.....	50,964
ONTARIO REALTY CORP.....	\$2,991,192	ELI LILLY CANADA INC.....	2,255,496
SNC-LAVALIN PROFAC INC.....	2,322,034	FISHER SCIENTIFIC LTD.....	236,827
		GENPHARM INC.....	129,410
STATUTORY/CRÉDITS LÉGISLATIFS		GLAXO SMITHKLINE INC.....	371,963
		GLAXOSMITHKLINE CONSUMER	
MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:		HEALTHCARE INC.....	376,897
HON. GEORGE SMITHERMAN		HOFFMANN-LA ROCHE LTD.....	17,251,850
APRIL 1, 2005 - MARCH 31, 2006		HOSPIRA HEALTHCARE CORPORATION.....	64,052
(MINISTRY OF HEALTH AND		ID BIOMEDICAL CORPORATION	
LONG-TERM CARE).....	\$35,211	OF QUEBEC.....	9,354,954
HON. JIM WATSON		JANSSEN-ORTHO INC.....	764,700
JUNE 29, 2005 - MARCH 31, 2006		JOHNSON & JOHNSON.....	132,061
(MINISTRY OF HEALTH PROMOTION).....	27,761	KING PHARMACEUTICALS INC.....	207,458
		LABORATOIRE ATLAS INC.....	519,961

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE
STATUTORY (CONT'D)/CRÉDITS LÉGISLATIFS (SUITE)
ONTARIO GOVERNMENT PHARMACY (CONT'D)

LANDER CO CANADA LTD.....	\$189,375
MARATHON MANAGEMENT COMPANY.....	230,129
MEDICAL MART SUPPLIES LTD.....	93,650
MERCK FROSST CANADA & CO.....	17,883,219
MORGAN SCOTT KINGSTON INC.....	104,039
NOVARTIS CONSUMER	
HEALTH CANADA INC.....	61,664
NOVARTIS OPHTHALMICS.....	4,416,250
NOVARTIS PHARMACEUTICALS	
CANADA INC.....	10,419,393
NOVOPHARM LTD.....	243,442
PENDOPHARM INC.....	232,120
PFIZER CANADA INC	
(ANIMAL HEALTH GROUP).....	937,226
PHARMASCIENCE INC.....	303,593
PURDUE PHARMA.....	353,044
RATIOPHARM INC.....	309,418
RECEIVER GENERAL FOR CANADA.....	25,295,289
SABEX INC.....	52,026
SANDOZ CANADA INC.....	128,046
SANOPI PASTEUR LIMITED.....	34,728,480
SANOPI-AVENTIS CANADA INC.....	198,438
SOLVAY PHARMA INC.....	166,380
SOURCE MEDICAL.....	210,460
VALEANT CANADA LIMITEE/LIMITED.....	230,744
VWR INTERNATIONAL LTD.....	98,918
WYETH CANADA.....	34,910,750
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	922,417
LESS: DISTRIBUTION AND CASH SALES	(157,976,589)

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

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
 ACCOUNTS UNDER \$50,000/COMPTES
 INFÉRIEURS À 50 000\$..... \$61,319

OTHER SALARIES AND WAGES/
 AUTRES TRAITEMENTS ET SALAIRES:
 RECEIVER GENERAL FOR CANADA..... \$74,663
 ACCOUNTS UNDER \$50,000/COMPTES
 INFÉRIEURS À 50 000\$..... \$1,292

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARIE BOUNTROGIANNI..... \$21,175
 HON. DALTON MCGUINITY..... 1,130
 LALONDE, JEAN-MARC..... 6,968
 MILLOY, JOHN..... 4,423
 MENDELSON, MATTHEW..... 1,164
 WRIGHT, JUDITH..... 6,780
 CALDARONE, EDDA..... 14,031
 CARR, WILLIAM J..... 12,825
 KEMP-WELCH, SAMANTHA A..... 10,442
 MARCHANT, LESLIE..... 34,768
 NORTON, ROY..... 16,758
 SHANTORA, HEATHER..... 15,906
 SOLEMAN, MAGED..... 12,590
 ACCOUNTS UNDER \$10,000/COMPTES
 INFÉRIEURS À 10 000\$..... 103,924

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANSWERING THE CRY OF THE POOR..... \$200,000
 CANADIAN RED CROSS SOCIETY/
 /LA SOCIÉTÉ CANADIENNE
 DE LA CROIX-ROUGE..... 1,000,000
 COUNCIL OF THE
 FEDERATION SECRETARIAT..... 570,502
 INTERNATIONAL DEVELOPMENT
 AND RELIEF FOUNDATION..... 320,616
 ISLAMIC FOUNDATION OF TORONTO..... 416,400
 RECEIVER GENERAL FOR CANADA..... 355,600
 ACCOUNTS UNDER \$120,000/COMPTES
 INFÉRIEURS À 120 000\$..... 24,000

OTHER PAYMENTS/AUTRES PAIEMENTS

INTERMESTIC CONSULTING INC..... \$89,922
 NATIONAL TRADE CENTRE..... 88,140
 ONTARIO REALTY CORP..... 498,472
 PARALLEL PRODUCTION SERVICES INC..... 65,102
 SNC-LAVALIN PROFAC INC..... 172,961
 ACCOUNTS UNDER \$50,000/COMPTES
 INFÉRIEURS À 50 000\$..... 1,060,734

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
 HON. MARIE BOUNTROGIANNI
 JUNE 29, 2005 TO MARCH 31, 2006..... \$27,761
 PARLIAMENTARY ASSISTANT'S SALARY:/
 TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
 MILLOY, JOHN
 APRIL 1, 2005 TO MARCH 31, 2006..... \$12,421

MINISTRY OF LABOUR / MINISTÈRE DU TRAVAIL

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

DETAILS OF PAYMENTS / DÉTAILS DES PAIEMENTS
VOTED / CRÉDITS VOTÉS

SALARIES AND WAGES / TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES / PERSONNEL TEMPORAIRE:

ACCOUNTemps.....	\$120,465
ALTIS HUMAN RESOURCES.....	221,081
ASSET COMPUTER PERSONNEL LTD.....	96,559
B & K AGENCY INC.....	188,431
HR ASSOCIATES.....	55,001
KELLY SERVICES (CANADA) LTD.....	115,874
MANPOWER TEMPORARY SERVICES.....	72,597
PROFILE RECRUITMENT CONSULTANTS.....	161,321
THE PEOPLE BANK	
(DESIGN GROUP STAFFING INC).....	55,742
TODAY'S STAFFING LTD.....	78,702
ZSA LEGAL RECRUITMENT.....	145,826
ACCOUNTS UNDER \$50,000 / COMPTES	
INFÉRIEURS À 50 000\$.....	374,517

EMPLOYEE BENEFITS / AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD.....	\$341,487
ACCOUNTS UNDER \$50,000 / COMPTES	
INFÉRIEURS À 50 000\$.....	24,766

TRAVELLING EXPENSES / FRAIS DE DÉPLACEMENT

HON. STEVE PETERS.....	\$2,254
HON. CHRISTOPHER BENTLEY.....	3,146
FLYNN, Mr. KEVIN.....	1,097
KIVISTO, Mr. PAAVO V.....	3,511
AHRENS, Mr. CHRISTOPHER.....	15,890
ARNTZ-GRAY, Mr. JULES.....	10,598
AUCOIN, Mr. NORMAND J.....	12,514
BAKER, Mr. MURRAY.....	16,616
BALLANGER-MICHAUD, Mrs. CANDYS.....	10,179
BARTLETT, Mr. DALE J.....	12,374
BEATCH, Mr. DANIEL.....	22,898
BLACKMAN, Mr. DILLON.....	14,810
BOUDREAU, Mr. BRIAN.....	11,885
BOWMAN, Mr. JAMES E.....	15,543
BOYCHUK, Mrs. SUSAN A.....	11,060
BRECKENRIDGE, Mr. JAMES.....	17,489
BRENNAN, Mr. STEVE B.....	11,190
BRIDEAU, Mr. ROGER.....	19,542
BROWN, Mr. GREGORY.....	11,796
BROWN, Mr. STEPHEN D.....	14,167
BRUCE, Mr. PETER J.....	20,715
BUCIK, Ms. PATRICIA.....	24,887
BULL, Ms. DIANE.....	15,633
BUMBACO, Mrs. MONIQUE.....	13,031
BURKE, Mr. DOUGLAS F.....	17,228
CALDWELL, Ms. JOYCE.....	30,354

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

CALLAGHAN, Mr. CHRISTOPHER M.....	\$14,758
CALVERT, Ms. STEPHANIE A.....	11,128
CETTINA, Mr. DOUGLAS.....	15,292
CLARKE, Mr. SIMON.....	29,587
CLARKE, Ms. LINDA.....	14,091
CLOUTHIER, Mr. MATTHEW.....	12,078
COUTLEE, Mr. PETER.....	10,908
DA SILVA, Mr. FERNANDO J.....	15,611
DAVIS, Mr. DANIEL F.....	12,495
DEANE, Ms. TERESA.....	15,071
DECK, Mr. BERNARD K.....	11,246
DEMPSEY, Mr. WAYNE.....	14,615
DEN BOK, Mr. RICHARD A.....	11,716
DENNIS, Ms. SOPHIE.....	13,211
DESCHAMPS, Ms. CAROLYN.....	16,814
DONOVAN-BRESEE, Ms. COURTNEY.....	11,149
DRESNER, Ms. BARBARA.....	14,290
EIKELBOOM, Mr. CHRISTOPHER.....	13,061
EMOND, Mr. PHIL.....	14,671
FERRARO, Mr. GUISEPPE.....	15,874
FILE, Mr. ROBERT.....	20,794
FINCH, Ms. SUE.....	10,041
FIRTH, Ms. DAYNA M.....	13,162
FONTANA, Mr. ANTONIO.....	12,840
FORESTIER, Ms. LINE Y.....	18,237
FRIEND, Mr. WILLIAM.....	11,635
FUHRY, Mr. PETER.....	11,550
FURANNA, Ms. MARY BETH B.....	25,801
GALLANT, Mrs. NICOLE R.....	14,362
GILBERT, Ms. CATHERINE.....	17,343
GORDON, Ms. DALE V A.....	14,546
GRBICH, Mr. MARK.....	14,215
HALL, Mr. DONALD C.....	13,408
HALONEN, Mr. JORMA.....	26,637
HARTE, Mr. F.A.....	24,202
HASENPFLUG, Ms. JO-ANNE M.....	15,559
HEEREMA, Mr. FRED.....	16,658
HEIBEIN, Mr. JEFF.....	15,618
HOAD, Ms. ANNA.....	18,598
HODDER, Ms. MARY.....	22,848
HOWE, Ms. M DENISE.....	26,238
HUDSON, Mr. EDGAR G.....	17,299
HUTTON, Mr. JOHN F.....	13,450
ILINCIC, Mr. ZELJKO.....	12,023
IM, Ms. JUDIE.....	17,471
IRWIN, Mr. MARK.....	10,258
JACKSON, Mr. WILLIAM H.....	16,488
JANISSE, Mr. BRUCE B.....	26,076
JEFFREYS, Mr. ROGER.....	14,720
JONES, Ms. ANGELA.....	11,202
KASTIKAINEN, Mr. JUHA A.....	15,155
KLEIMAN, Mr. DAN.....	14,574
KNAP, Mr. VINCENT MV.....	25,133
KUEHNER, Mr. LEONARD F.....	15,371

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL

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

LABELLE, Mr. MARCEL.....	\$12,824
LACROIX, Mr. MICHEL B.....	17,774
LAFRAMBOISE, Mr. RENE E.....	12,722
LAFRANCE, Mr. JEAN ROGER.....	10,977
LANDRY, Mr. DOUGLAS R.....	21,143
LAWSON, Ms. SANDRA.....	13,203
LEBLANC, Mr. ADRIEN.....	18,337
LONG, Mr. GREGORY F.....	20,648
LUCAS, Mr. RONNIE.....	14,357
MACDONALD, Mr. STEVEN.....	11,808
MACKAY, Mr. THOMAS.....	13,082
MADOR, Ms. LINDA.....	14,681
MALABAR, Ms. JENNIFER DENISE.....	10,976
MANN, Ms. MYRNA.....	30,280
MATHER, Mr. JOHN L.....	30,743
MCCASKILL, Mr. DAVID ROY.....	16,234
MCGRATH, Ms. GRAINNE.....	36,960
MCINNES, Mr. DONALD.....	13,351
MCINNIS, Mr. JEFFERY.....	10,552
MCVEIGH, Ms. JACKIE.....	10,593
MERLA, Mr. TIMOTHY M.....	17,181
MILLER, Mr. JOHN D.....	17,911
MONTEIRO, Ms. LUIZA.....	16,704
NEWMAN, Mrs. JOANNE C.....	26,558
NICHOLS, Miss CATHY.....	13,945
NICHOLSON, Ms. LAURIE.....	11,190
OSTROM, Mr. PAUL.....	14,140
PAKALNIS, Mr. VICTOR.....	49,808
PAQUETTE, Mr. GERALD.....	10,281
PARSON, Ms. DIANE L.....	10,050
PEARSON, Mr. REG.....	17,383
PERRIER, Mr. MICHEL.....	32,279
PETERS, Ms. SIDNEY C.....	20,463
PHILLIPS, Mr. TOM.....	21,063
PROCTOR, Mr. THOMAS.....	12,799
PROIETTI, Mr. MARTIN.....	11,368
QUESNELLE, Mr. BERNARD.....	16,092
QUINN, Mr. JOHN D.....	19,954
REID, Mr. JOHN.....	15,144
RICKER, Ms. MARTHA C.....	10,955
ROBERTSON, Mr. WARREN DREW.....	14,367
ROCK, Mr. GREGORY A.....	13,506
ROY, Mr. SHANTANU.....	22,508
RYAN, Ms. MICHELE.....	25,256
SHIRLOW, Miss JOAN M.....	18,977
SHULMAN, Miss MELANIE.....	10,268
SIMON, Mr. PAUL ALLAN.....	17,840
SIMPSON, Mr. DAVE HOLFORD A.....	10,413
SLANSKY, Mr. PAUL.....	10,440
SMALL, Ms. DENISE.....	15,390
SMITH, Ms. J.ARLENE.....	19,076
SMITH, Ms. KATHY-JO.....	11,842
SORMIN, Mr. EDWIN.....	11,498
SPEIR, Ms. SHELLEY.....	17,231

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

SPICER, Mr. DWAIN.....	\$10,479
STEWART, Mr. HERMAN C.....	39,115
STEWART, Mr. PETER D.....	17,627
SUHR, Miss BONNIE J.....	18,425
SUSZTER, Mr. GEORGE ALBERT.....	11,409
SUTHERLAND, Mr. RICHARD W.....	12,775
SWEARENGEN, Mr. DOUGLAS R.....	24,070
TAFARO, Mr. ANTONINO.....	10,823
TEETER, Mr. PRICE F.....	13,672
TONELLATO, Mr. ERIC.....	42,087
TONELLATO, Mr. I JOHN.....	16,997
TURESKI, Mr. BRENT CHRISTOPHER.....	10,388
UDASCO, Mr. SONNY G.....	11,387
VAILLANCOURT, Mr. PATRICK JOSEPH.....	14,700
VAN STEENSEL, Mr. JEFF.....	10,134
VAN WYK, Mr. ROBERT.....	14,263
VASEY, Mr. CHRIS.....	10,323
VIGAR, Mr. ALEXANDER.....	26,279
WARNING, Mr. JEREMY.....	18,662
WATSON, Mr. DARCY.....	20,239
WEST, Mr. DOUGLAS A.....	10,977
WHITNEY, Mr. DAVID.....	11,363
WILKINS, Miss JANE MARIE.....	10,148
WILKINSON, Mr. JAMES.....	15,928
WILSON, Mr. WESLEY.....	12,765
WOOD, Mr. DANIEL A.....	17,639
WRIGHT, Mr. ROBERT J. L.....	17,098
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	2,722,561

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PROVINCIAL BUILDING & CONST.	
TRADES COUNCIL ONT.....	\$225,000
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	252,945

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.....	\$124,912
ABRAMSKY, RANDI HAMMER.....	100,642
AJILON CANADA.....	305,399
AON REED STENHOUSE INC.....	141,560
ARI FINANCIAL SERVICES INC.....	2,501,296
ASSET COMPUTER PERSONNEL LTD.....	470,358
AVLI GROUP LTD.....	75,935
BAKA COMMUNICATIONS INC.....	50,357
BANCTEC (CANADA) INC.....	69,335
BASIC GROUP INC.....	80,165
BELL CANADA.....	453,846
BELL MOBILITY.....	708,187
BMC SOFTWARE DISTRIBUTION INC.....	97,126
BOOKMASTER NORTH AMERICA INC.....	68,785

MINISTRY OF LABOUR /MINISTÈRE DU TRAVAIL**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

BORDEN LADNER GERVAIS LLP.....	\$68,452
BRAINHUNTER.COM LTD.....	97,443
BRAINS II INC.....	60,004
BRIGGS, FELICITY D.....	61,999
BROWN, RICHARD.....	101,624
BUSINESS OBJECTS CORP.....	132,218
CANADA POST CORP.....	196,825
CARSWELL.....	50,527
CDIT INC.....	66,924
CITS GROUP INC.....	114,000
CM INC.....	232,915
COMPUGEN INC.....	2,863,654
CSI CONSULTING INC.....	275,192
CYBERBAHN INC.....	136,440
DELOITTE & TOUCHE LLP.....	327,999
DELTA HOTELS.....	73,977
DISSANAYAKE, NIMAL.....	131,598
EDS CANADA INC.....	2,808,791
GARTNER CANADA CO.....	78,343
GE EQUIPMENT SERVICES.....	260,616
GE IT SOLUTIONS.....	64,513
GE TECHNOLOGY FINANCE.....	317,204
GIBRALTAR SOLUTIONS.....	62,090
GLOBAL UPHOLSTERY CO INC.....	119,524
GSI INTERNATIONAL CONSULTING GROUP.....	460,353
HERLICH, BRAM.....	75,788
HEWLETT-PACKARD (CANADA) CO.....	2,081,546
HEWLETT-PACKARD FINANCIAL SERVICES CANADA.....	1,006,878
HITE ENGINEERING CORPORATION.....	75,649
IAN MARTIN LTD.....	284,814
IBM CANADA LTD.....	813,201
IBS (AUST) PTY LTD.....	495,000
IMEX SYSTEMS INC.....	577,799
INDUSTRIAL ACCIDENT PREVENTION ASSOCIATION.....	181,070
INNOVATIVE COMPUTER CONSULTANTS INC.....	55,728
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	179,638
KTI KANATEK TECHNOLOGIES INC.....	69,990
LEIGHTON, DEBORAH J D.....	132,720
LOCUS SYSTEMS INC.....	64,116
LYRECO (CANADA) INC.....	537,008
MCCAUSTLIN INSTALLATIONS INC.....	111,789
MEDIA BUYING SERVICES LTD.....	123,285
MERCER DELTA CONSULTING.....	97,151
METRO TORONTO CONVENTION CENTRE.....	70,582
MIKUS, LORETTA.....	67,237
MITEL NETWORKS CORPORATION.....	143,713
MTS ALLSTREAM INC.....	68,049
ONCORP DIRECT INC.....	160,306
ONTARIO REALTY CORP.....	9,112,872

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

ORACLE CANADA.....	\$427,364
PETRYSHEN, KEN.....	71,355
PITNEY BOWES CANADA.....	72,213
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP.....	261,011
PUROLATOR COURIER LTD.....	133,434
RICOH CANADA INC.....	75,135
ROGERS COMMUNICATIONS.....	80,948
SHL CANADA INC.....	60,367
SHORE CONSULTING GROUP INC.....	72,360
SNC-LAVALIN PROFAC INC.....	114,313
SOFTWARE SPECTRUM.....	406,987
SPEARHEAD MANAGEMENT CANADA LIMITED.....	57,467
STELLENT SALES INC.....	147,000
STEPHENS, BARRY.....	91,477
STEWART, SUSAN.....	81,243
SWANSEA COMPUTER SPECIALISTS LTD.....	171,828
TALISMA CORP.....	80,020
TELCAM TRAINING & CONSULTING.....	289,571
TENET COMPUTER GROUP.....	1,614,502
TERANET ENTERPRISES INC.....	202,329
TOSHIBA OF CANADA LTD.....	93,802
UNIFORM GROUP INC.....	54,975
UNIVERSITY OF TORONTO PRESS INC.....	120,449
VIGNETTE CANADA COMPANY.....	876,559
VISIONMAX SOLUTIONS INC.....	417,869
WESTERN MANAGEMENT CONSULTANTS.....	75,986
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL.....	467,269
WORKPLACE SAFETY INSURANCE BOARD.....	177,411
XEROX CANADA LTD.....	165,080
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	5,372,422

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:	
HON. STEVE PETERS JUNE 29, 2005 TO MARCH 31, 2006.....	\$27,761
HON. CHRISTOPHER BENTLEY APRIL 1, 2005 TO JUNE 28, 2005.....	
\$7,450	
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
MR. MARIO RACCO MARCH 1, 2006 TO MARCH 31, 2006.....	\$1,035
MR. KEVIN FLYNN APRIL 1, 2005 TO FEBRUARY 28, 2006.....	\$11,386

OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR

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

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

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... \$237

OTHER PAYMENTS/AUTRES PAIEMENTS

BRENT LISOWSKI..... \$78,200

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 228,739

LIEUTENANT GOVERNOR'S

DISCRETIONARY ALLOWANCE/

ALLOCATION DU

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

MANAGEMENT BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DE GESTION

HON. GERRY PHILLIPS/L'HONORABLE GERRY PHILLIPS **TRAVELLING EXPENSES (CONT'D)**
FRAIS DE DÉPLACEMENT (SUITE)

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

ALTIS HUMAN RESOURCES.....	\$380,692
ASSET COMPUTER PERSONNEL LTD.....	106,015
DRAKE INTERNATIONAL INC.....	250,059
HR ASSOCIATES.....	1,576,897
LEVERT PERSONNEL RESOURCES.....	101,721
MARBERG LTD.....	74,121
PD BUREAU PERSONNEL CONSULTANT.....	108,721
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	51,780
PROFILE RECRUITMENT CONSULTANTS.....	294,080
SUDBURY MANAGEMENT SERVICES LTD.....	133,263
THE PEOPLE BANK (DESIGN GROUP STAFFING INC).....	79,854
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	382,203

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACE INA INSURANCE.....	\$155,667
GREAT WEST LIFE ASSURANCE COMPANY.....	221,630,213
MANULIFE FINANCIAL.....	97,721,246
ONTARIO PENSION BOARD.....	137,387,644
RECEIVER GENERAL FOR CANADA.....	191,854,859
WORKPLACE SAFETY INSURANCE BOARD.....	783,983
OPSEU PENSION TRUST.....	144,285,359
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	71,383

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GERRY PHILLIPS.....	\$1,474
ARTHURS, WAYNE.....	1,551
BOUEY, KATHRYN A.....	3,520
DIEMANUELLE, MICHELLE.....	3,773
MCMEEKIN, TED.....	2,284
BAHAL, Mr. SUNEEL.....	30,355
BENN, Mr. BRIAN.....	15,458
BURKE, Mr. JAMES J.....	12,057
COWLING, Ms. PATRICIA N.....	12,227
DAVID, Mr. PIERRE.....	18,519
DEGAGNE, Mr. CLEO.....	19,578
GAUTHIER, Mrs. HELENE M.....	24,629
INNES, Mr. JOHN.....	24,645
MACAULAY, Mr. PETER.....	11,443
MANJI, Mr. MEHBOOB.....	18,599
MCCONNELL, Ms. JANET.....	10,310
MILLER, Mr. PATRICK P.....	19,936
MURJI, Ms. FERINA.....	13,131

PATERSON, Ms. COLLEEN M.....	\$10,578
SELWYN, Mr. AL.....	12,831
SHERRIFF, Mr. PETER.....	24,304
SMITH, Mr. ROBERT W.....	10,274
STICKLE, Ms. LESLIE.....	17,702
SYNCOX, Ms. F JOY.....	11,260
VIAU, Mrs. DANIELLE L.....	10,583
WATSON, Ms. ILA G.....	10,112
WILLIAMSON, Mrs. JACQUELINE M.....	13,670
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	1,434,729

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

OTHER PAYMENTS/AUTRES PAIEMENTS

1ST FORMS INC.....	\$129,334
24 HOUR TONER SERVICE INC.....	116,811
3094495 NOVA SCOTIA COMPANY (DBA GE IT SOLUTIONS).....	761,949
3-SOFT GROUP.....	1,084,975
4 MODE GLOBAL LOGISTICS INC.....	169,075
4 OFFICE AUTOMATION LTD.....	96,535
ACI CANADIAN INSTITUTE.....	58,706
ADR CHAMBERS.....	106,375
AJILON CANADA.....	2,141,236
ALLIANCE ENVELOPE LTD.....	170,283
ALLIED INTERNATIONAL CREDIT CORP.....	397,816
AMERICAN EXPRESS BANK OF CANADA.....	61,342
AMERISOURCE FUNDING INC.....	333,504
ANDERSON SOUBLIERE INC.....	58,237
ANT & BEE CORPORATION.....	513,179
AON REED STENHOUSE INC.....	3,697,520
APPSOL CONSULTING INC.....	63,495
ARCHIVAL MGT. SRVC. INC.....	593,173
ARCHIVES ONE LIMITED PARTNERSHIP.....	2,496,648
ARI FINANCIAL SERVICES INC.....	460,627
ARIE SHENKAR & ASSOCIATES INC.....	291,162
ARO INC.....	442,637
ASCOM CANADA LTD.....	150,000
ASSET COMPUTER PERSONNEL LTD.....	825,880
ATHABASCA UNIVERSITY.....	85,025
AVLI GROUP LTD.....	1,377,926
BABBCO OFFICE SRVC. LTD.....	288,145
BASIC GROUP INC.....	400,877
BASS ASSOCIATES LTD.....	130,529
BAU SOLUTIONS CANADA INC.....	204,600
BAY CONSULTING SERVICES INC.....	387,010
BAY3000 CORPORATE EDUCATION.....	70,819
BEA SYSTEMS.....	253,044
BEARINGPOINT LP.....	997,975
BELL CANADA.....	49,460,612

MANAGEMENT BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DE GESTION**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

BEVERTEC CST INC.....	\$1,392,452
BLANEY MCMURTRY LLP.....	396,486
BMC SOFTWARE DISTRIBUTION INC.....	958,570
BORDEAUX ACQUISITION CORP.....	131,881
BRAINS II INC.....	739,273
BRAMBLES CANADA INC.....	1,611,696
BURNTSAND INC.....	230,055
BUSINESS OBJECTS CORP.....	116,795
CAIN LAMARRE CASGRAIN WELLS.....	152,432
CANADA LAW BOOK INC.....	63,729
CANADA POST CORP.....	3,790,880
CANADIAN ATLAS FURNITURE.....	97,098
CANADIAN BONDED CREDITS LTD.....	460,582
CANADIAN MANAGEMENT CENTRE (IMACAN).....	82,280
CANWEST INTERACTIVE INC.....	69,741
CAREER PARTNERS INTERNATIONAL/ HAZELL & ASSOCIATES.....	118,065
CARSWELL.....	66,955
CBV COLLECTION SERVICES LTD.....	433,015
CCAF-FCVI INC.....	73,057
CDI EDUCATION.....	330,054
CENTRAL ONTARIO WEB LTD.....	259,877
CGI INFORMATION SYSTEMS & MANAGEMENTCONSULTANTS INC.....	567,688
CHARTWELL INC.....	254,346
CITY OF THUNDER BAY.....	238,752
CLARITY INC.....	911,054
CM INC.....	423,310
CNC GLOBAL LIMITED.....	1,336,468
COHEN HIGHLEY LLP IN TRUST.....	70,000
COLLECTCORP INC.....	217,808
COMPAS.....	98,526
COMPASS GROUP CANADA.....	324,232
COMPUGEN INC.....	1,087,876
COMPUTER ASSOCIATES INTERNATIONAL INC.....	7,187,683
COMPUTER HORIZONS CANADA (ISG).....	109,258
COMPUWARE CORP OF CANADA.....	1,404,343
CONEXSYS COMMUNICATIONS LTD.....	592,878
CORPORATE EXECUTIVE BOARD.....	118,799
CRAWFORD ADJUSTERS CANADA INC.....	556,962
CSI CONSULTING INC.....	710,923
CTC TRAIN CANADA.....	94,975
CYGNAL TECHNOLOGIES.....	147,955
CYNTHIA WEBSTER & ASSOCIATES LTD.....	80,129
DATA GROUP OF COMPANIES.....	111,433
DATALIST.....	109,983
DATAMARK SYSTEMS INC.....	724,961
DAVID HURST.....	61,856
DAY ADVERTISING GROUP INC.....	3,843,449
DAYS INN (TORONTO DOWNTOWN).....	54,593
DELOITTE INC.....	2,799,788
DENSAN CONSULTANTS LTD.....	78,875
DHL INTERNATIONAL EXPRESS LTD.....	234,856

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

DIANE ABBEY-LIVINGSTON & ASSOCIATES INC.....	\$87,100
DOCU PARTNERS.....	653,805
DOCUCOM LTD PARTNERSHIP.....	88,993
DRECHSEL BUSINESS INTERIORS.....	1,126,178
DYE & DURHAM CO INC.....	59,528
DYNA LYNC 2000 INC.....	125,126
EATON POWER QUALITY COMPANY.....	124,835
EDS CANADA INC.....	1,421,381
EMC CORPORATION OF CANADA.....	180,051
ENTERPRISE GROUP OF CANADA LTD.....	129,015
ENTRUST LTD.....	3,532,311
ENVIRONICS RESEARCH GROUP LIMITED.....	305,591
E-PRINTING CORPORATION.....	116,410
FACILITIES PLANNING ASSOCIATES LTD.....	103,789
FGI WORLD.....	54,828
FILION WAKELEY THORUP ANGELETTI LLP.....	195,469
FORRESTER RESEARCH INC.....	67,452
FRISCO BAY INDUSTRIES OF CANADA LTD.....	102,962
FUJITSU CANADA INC.....	235,318
FUJITSU CONSULTING.....	798,418
GARTNER CANADA CO.....	197,564
GBC CANADA INC.....	53,557
GE EQUIPMENT SERVICES.....	268,332
GE INFORMATION TECHNOLOGY SOLUTIONS.....	73,539
GE TECHNOLOGY FINANCE.....	239,767
GETRONICS CANADA INC.....	3,440,237
GLASS HOUSE SYSTEMS INC.....	1,417,916
GOODMAN & CARR LLP.....	129,862
GOWLING LAFLEUR HENDERSON LLP IN TRUST.....	117,145
GRAND & TOY LTD.....	149,639
GREENSPON BROWN & ASSOCIATES IN TRUST.....	54,500
GREGORY CONSULTING LIMITED.....	77,750
GSI INTERNATIONAL CONSULTING GROUP.....	1,123,853
HAY GROUP LTD.....	59,852
HERJAVEC GROUP.....	115,793
HEWLETT-PACKARD (CANADA) CO.....	880,492
HEYDON STRATEGIES INC.....	99,922
HICKS MORLEY HAMILTON STEWART STORIE LLP.....	318,733
HOLIDAY INN HOTEL.....	66,711
HOLMES & BRAKEL LTD.....	564,873
HOTLINE EXPRESS DELIVERY SERVICE INC.....	161,248
HR ASSOCIATES.....	344,258
HUGHES AMYS BARRISTERS & SOLICITORS.....	401,066
IBM CANADA LTD.....	31,922,035

MANAGEMENT BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DE GESTION**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

IETSOLUTIONS.....	\$218,785
INDOOR AIR TECHNOLOGIES.....	114,186
INFORMATION BUILDERS (CANADA) INC.....	546,897
INSIGHTS LEARNING & DEVELOPMENT LTD.....	172,650
INSTITUTE FOR BUSINESS TECHNOLOGY.....	57,884
INSTITUTE FOR CITIZEN- CENTRED SERVICE.....	50,000
INSTITUTE FOR MANAGEMENT STUDIES (IMS).....	167,695
INSTITUTE OF INTERNAL AUDITORS.....	62,713
INTERTEC SECURITY & INVESTIGATION LTD.....	62,300
IPSOS-REID CORPORATION.....	90,330
IRON MOUNTAIN.....	234,194
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	69,092
ISOGON CORPORATION.....	192,200
IT WORLD CANADA INC.....	292,045
IT/NET OTTAWA INC.....	249,441
JANE CAYLEY & ASSOCIATES LTD.....	58,188
JANET WRIGHT & ASSOCIATES INC.....	60,871
KEYSTREAM INC.....	159,640
KNIGHTSBRIDGE GSW (DIV OF KNIGHTSBRIDGE HUMAN CAPITAL MGMT INC).....	113,561
KNOWLES CONSULTANCY SERVICES INC.....	75,854
KPMG FORENSIC INC.....	51,827
KPMG INC.....	291,115
KROMAR PRINTING LTD.....	225,924
KTI KANATEK TECHNOLOGIES INC.....	3,606,451
LAW SOCIETY OF UPPER CANADA.....	64,943
LEARNING TREE INTERNATIONAL.....	65,100
LEGACY EXECUTIVE SEARCH PARTNERS INC.....	80,071
LEGISLATIVE ASSEMBLY OF ONTARIO.....	55,189
LERNERS LLP BARRISTERS & SOLICITORS IN TRUST.....	350,000
LESLIE H MACLEOD & ASSOCIATES.....	59,594
LEVI RAY & SHOUP INC.....	85,076
LEXSYS NETWORKS INC.....	205,608
LOOPSTRA NIXON LLP IN TRUST.....	70,436
LOWE-MARTIN COMPANY INC.....	99,056
LYRECO (CANADA) INC.....	1,063,044
LYTWYN RESOURCES INC.....	67,733
MARGOT YOUNG & ASSOCIATES LTD.....	97,874
MARTIN'S STORAGE & DATA MANAGEMENT.....	119,880
MBS (MEDIA BUYING SERVICES LTD).....	563,666
MCCRACKEN & PARTNERS.....	83,355
MERCER DELTA CONSULTING.....	131,785
MERCURY INTERACTIVE CORP.....	335,476
META GROUP CANADA.....	51,727

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

MICROSOFT CANADA CO.....	\$1,885,956
MILLER THOMSON LLP IN TRUST.....	385,068
MOORE CANADA.....	129,600
MTS ALLSTREAM INC.....	574,305
NANCY J ADLER & ASSOCIATES.....	54,625
NATIONAL EDUCATION CONSULTING INC.....	69,009
NCO FINANCIAL SERVICES INC.....	407,954
NETRUS INC.....	1,170,037
NEXINNOVATIONS INC.....	98,408
NORDON COLLECTION NETWORK INC.....	609,691
NOVA/ALLIANCE ONE LTD.....	335,622
NPG ENVELOPE.....	55,008
ONTARIO PENSION BOARD.....	102,576
ONTARIO REALTY CORP.....	98,450,125
OPSEU PENSION TRUST.....	128,668
ORACLE CORP CANADA INC.....	683,112
PARKER MANAGEMENT CONSULTING INC.....	93,665
PARTNERING AND PROCUREMENT INC.....	106,076
PENSE EH CONSULTING INC.....	60,750
PINK ELEPHANT INC.....	53,642
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	422,576
PIVOTAL TECHNOLOGIES INC.....	58,100
PLANET PERSONNEL AGENCY INC.....	2,024,581
POLLARA.....	75,550
POSTAGE BY PHONE.....	2,218,094
PRICEWATERHOUSE COOPERS LLP.....	894,121
PRINCETON SOFTECH INC.....	329,173
PRISM DATA SERVICES LTD.....	53,279
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	1,167,461
PROMETHEAN SYSTEMS CONSULTANTS INC.....	1,116,189
PROVISION IT RESOURCES LTD.....	323,535
PSTG HOUSE (PSTG CONSULTING INC).....	365,730
PUROLATOR COURIER LTD.....	420,749
RECALL TOTAL INFO MGMT (BRAMBLES CANADA INC).....	60,855
RECEIVER GENERAL FOR CANADA.....	204,513
RELIZON CANADA INC.....	443,256
RICOH CANADA INC.....	143,404
ROBERT J ALLISON.....	61,254
ROGERS CABLE COMMUNICATIONS INC.....	510,583
ROYAL LEPAGE.....	2,161,475
S2SYSTEMS INC.....	220,005
SALTSPRING SOFTWARE INC.....	100,224
SAS INSTITUTE (CANADA) INC.....	61,094
SENSIBLE SECURITY SOLUTIONS.....	396,301
SERENA SOFTWARE INC.....	60,618
SHORE CONSULTING GROUP INC.....	188,072
SIEMENS CANADA LTD.....	449,378
SKYWAY DIGITAL.....	67,717
SMART DATA SOLUTIONS INC.....	53,350

MANAGEMENT BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DE GESTION**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)****STATUTORY/CRÉDITS LÉGISLATIFS**

SMART ENTERPRISES CORP.....	\$115,124	MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
SMART LAZER GRAFIX.....	249,255	HON. GERRY PHILLIPS	
SNC-LAVALIN PROFAC INC.....	3,735,949	JANUARY 4, 2005 TO MARCH 31, 2006.....	\$35,211
SOFTCHOICE CORP.....	508,650		
SOFTWARE SPECTRUM.....	138,823	PARLIAMENTARY ASSISTANTS' SALARIES:/	
SOUTHPORT DATA SYSTEMS.....	77,034	TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:	
SPEARHEAD MANAGEMENT		TED MCMEEKIN	
CANADA LIMITED.....	104,052	JUNE 30, 2005 TO MARCH 31, 2006.....	\$9,385
SPM GROUP (STRATEGIC		ARTHURS, WAYNE	
PROJECT MANAGEMENT).....	93,750	JANUARY 4, 2005 TO JUNE 29, 2005.....	3,036
STELLENT SALES INC.....	151,004		
STERLING COMMERCE INC.....	267,785		
STEWARDSHIP ONTARIO.....	93,837		
STORAGETEK CANADA INC.....	227,310		
STRATEGIC COUNSEL.....	164,631		
STRATUS TECHNOLOGIES IRELAND LTD.....	87,387		
SUN MICROSYSTEMS OF CANADA INC.....	8,397,904		
SUPREMEX INC.....	218,375		
SWANSEA COMPUTER SPECIALISTS LTD.....	72,604		
TBAYTEL (THUNDER BAY TELEPHONE).....	68,551		
TCH/ALLIANCE ONE LTD.....	242,752		
TELE-PLUS MANAGEMENT INC.....	126,399		
TELUS MOBILITY.....	171,967		
TELUS NATIONAL SYSTEMS INC.....	472,066		
TENET COMPUTER GROUP.....	177,775		
THUNDER BAY REGIONAL			
HEALTH SCIENCES CENTRE.....	84,800		
TKMC ONTARIO INC.....	61,900		
TOSHIBA OF CANADA LTD.....	222,461		
TOTAL CREDIT RECOVERY LTD.....	596,126		
TOWERS PERRIN.....	202,063		
TPI (TECHNOLOGY PARTNERS			
INTERNATIONAL) SOURCING			
CONSULTANTS CANADA CORP.....	2,281,372		
TROUX TECHNOLOGIES.....	215,830		
TURSI CONSULTING INC.....	91,424		
UNIS LUMIN.....	300,835		
UNIVERSITY OF TORONTO.....	90,445		
VANGUARD INTERNATIONAL LTD.....	88,532		
WEIR GROUP.....	71,718		
WESTERN MANAGEMENT			
CONSULTANTS.....	113,146		
XEROX CANADA LTD.....	1,660,671		
YORK UNIVERSITY.....	74,588		
YOUNG AND RUBICAM.....	78,271		
ZAS ARCHITECTURE PLANNING			
INTERIORS MANAGEMENT.....	75,728		
ACCOUNTS UNDER \$50,000/COMPTES			
INFÉRIEURS À 50 000\$.....	11,251,649		

**MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT**

HON. JOHN GERRETSEN/
L'HONORABLE JOHN GERRETSEN

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

HR ASSOCIATES.....	\$751,634
PD BUREAU PERSONNEL CONSULTANT.....	207,565
PRIOR RESOURCE GROUP INC.....	84,328
QUANTUM MANAGEMENT SERVICES LTD.....	99,078
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	262,834

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$67,961
---	----------

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN GERRETSEN.....	\$9,619
DUGUID, BRAD.....	541
VAN BOMMEL, MARIA.....	2,328
BURKE, JOHN.....	5,323
BECKETT, ELIZABETH.....	10,993
BUCKHAM, LYNN.....	12,616
COUILLARD, CYNTHIA A.....	13,573
DURBACZ, ANTHONY J.....	30,856
FABIILLI, VINCENT.....	11,393
FISCHER, KAREN A.....	17,904
FORESTER, DAVID E.....	18,509
GAGNON, REGENT.....	17,223
GASCOYNE, CHARLES ROBERT.....	40,582
GIBERSON, GREGORY.....	10,984
HUNTE, J A.....	10,353
JARDINE, DIANA L.....	13,656
TOMLINSON, JOHN.....	53,558
JOY, GREGORY.....	11,018
KHATCHADOURIAN, DOREEN K.....	11,649
MADDOX, JOHN G.....	13,749
MARK, LING EY.....	15,443
MERCHAND, CORA M.....	17,234
MOORE, BEVERLY ANN.....	11,120
NAUD, GERALD.....	16,957
PEARCE, TERRY F.....	25,700
RIVET, CLAUDE.....	12,007
SMITH, IAN.....	18,745
WASTENEYS, CLARE.....	10,199
WRIGHT, DAVID R.....	10,723
YURKOSKI, RONALD C.....	18,814
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	1,258,798

ALGOMA DISTRICT SERVICES

ADMINISTRATION BOARD.....	\$1,266,846
ASSOCIATION OF MUNICIPALITIES OF ONTARIO.....	220,000
ATWOOD PET FOODS SUPPLIES LIMITED.....	1,700,000
BRUCKLAND CHARITABLE FOUNDATION.....	493,571
CARRIERE FOODS (ONTARIO) INC.....	506,405
CHAMBRE ECONOMIQUE DE L'ONTARIO.....	154,014
CITY OF BARRIE.....	314,968
CITY OF BELLEVILLE.....	149,913
CITY OF BRAMPTON.....	1,241,143
CITY OF BRANTFORD.....	2,718,811
CITY OF BURLINGTON.....	506,437
CITY OF CORNWALL.....	2,499,666
CITY OF DRYDEN.....	122,505
CITY OF GREATER SUDBURY.....	8,439,963
CITY OF GUELPH.....	895,398
CITY OF HAMILTON.....	20,381,449
CITY OF KAWARTHA LAKES.....	1,535,600
CITY OF KENORA.....	358,004
CITY OF KINGSTON.....	3,901,061
CITY OF KITCHENER.....	418,139
CITY OF LONDON.....	8,937,470
CITY OF MISSISSAUGA.....	692,211
CITY OF NIAGARA FALLS.....	127,276
CITY OF NORTH BAY.....	1,236,241
CITY OF ORILLIA.....	2,254,963
CITY OF OSHAWA.....	484,252
CITY OF OTTAWA.....	2,523,577
CITY OF OWEN SOUND.....	350,450
CITY OF PETERBOROUGH.....	2,233,748
CITY OF PICKERING.....	1,350,129
CITY OF SAULT STE MARIE.....	1,437,836
CITY OF ST CATHARINES.....	1,125,408
CITY OF ST THOMAS.....	1,264,069
CITY OF STRATFORD.....	1,264,666
CITY OF TEMISKAMING SHORES.....	155,760
CITY OF THUNDER BAY.....	1,389,930
CITY OF TIMMINS.....	845,165
CITY OF TORONTO.....	201,880,467
CITY OF VAUGHAN.....	513,889
CITY OF WELLAND.....	226,531
CITY OF WINDSOR.....	10,960,316
CMHC (CANADA MORTGAGE & HOUSING CORP).....	288,000
COMMUNITY VENTURES CAPITAL FUND INC.....	168,632
CONFEDERATION FORESTRY CENTRE.....	531,302
COUNTRY HERITAGE EXPERIENCE INC.....	750,000
COUNTY OF BRUCE.....	694,594
COUNTY OF DUFFERIN.....	858,882
COUNTY OF GREY.....	508,947
COUNTY OF HALIBURTON.....	307,440

**MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT**
TRANSFER PAYMENTS (CONT'D)/**PAIEMENTS DE TRANSFERT (SUITE)**

COUNTY OF HASTINGS.....	\$2,335,202
COUNTY OF HURON.....	504,612
COUNTY OF LAMBTON.....	1,392,308
COUNTY OF LANARK.....	950,517
COUNTY OF LENNOX & ADDINGTON.....	266,451
COUNTY OF NORTHUMBERLAND.....	1,256,782
COUNTY OF OXFORD.....	6,206,089
COUNTY OF PRINCE EDWARD.....	353,441
COUNTY OF RENFREW.....	1,900,867
COUNTY OF SIMCOE.....	6,249,899
COUNTY OF WELLINGTON.....	2,667,589
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	5,707,776
DISTRICT OF MUSKOKA.....	693,478
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	621,385
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....	4,706,000
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	1,291,263
EDMONDS & GORDON.....	429,067
ENSYN TECHNOLOGIES INC.....	2,531,267
EXCELLENCE IN MANUFACTURING CONSORTIUM.....	686,052
FARMERS MARKETS ONTARIO.....	245,969
FIRST PLACE HAMILTON HOUSING CORP.....	2,319,029
GANAWAGEH URBAN HOMES INC.....	867,597
GENERAL MILLS CANADA CORPORATION.....	2,165,146
GRIFFITH LABORATORIES LTD.....	159,455
HALDIMAND COUNTY.....	250,059
HAMILTON PORTUGUESE COMMUNITY HOMES INC.....	2,751,783
HAROLD & GRACE BAKER CENTRE.....	651,574
HOMES FIRST SOCIETY.....	164,315
IROQUOIS WATER LTD.....	1,647,055
KAWARTHA NATIVE HOUSING SOCIETY INC.....	569,833
KENORA DISTRICT SERVICES BOARD.....	2,866,042
KITCHENER ALLIANCE COMMUNITY HOMES INC.....	350,241
LAKEFIELD OVAL COMMUNITY CENTRE.....	763,850
LAND O'LAKES TOURIST ASSOCIATION.....	200,703
LYNN CATTLE.....	4,344,143
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD.....	981,329
MIDLAND-PENETANGUISHENE URBAN NATIVE HOMES CORP.....	200,000
MUNICIPALITY OF BRIGHTON.....	133,404
MUNICIPALITY OF CENTRAL HURON.....	151,888
MUNICIPALITY OF CHATHAM-KENT.....	3,211,384

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

MUNICIPALITY OF CLARINGTON.....	\$227,308
MUNICIPALITY OF DYSART ET AL.....	164,475
MUNICIPALITY OF GREENSTONE.....	330,751
MUNICIPALITY OF KILLARNEY.....	456,644
MUNICIPALITY OF LAMBTON SHORES.....	484,976
MUNICIPALITY OF LEAMINGTON.....	293,185
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	174,942
MUNICIPALITY OF RED LAKE.....	149,045
MUNICIPALITY OF SIOUX LOOKOUT.....	260,419
MUNICIPALITY OF SOUTH HURON.....	1,028,410
MUNICIPALITY OF ST CHARLES.....	238,115
NATIVE PEOPLE OF THUNDER BAY DEV CORP.....	1,866,153
NEW CANADIANS FROM THE SOVIET UNION.....	2,186,841
NIPISSING DISTRICT SOCIAL SERVICES ADMIN BOARD.....	4,929,812
NORFOLK COUNTY.....	1,397,517
ONTARIO FEDERATION OF AGRICULTURE.....	188,542
ONTARIO GREENHOUSE ALLIANCE.....	1,081,481
ONTARIO HOUSING CORPORATION.....	70,156,838
ONTARIO RURAL COUNCIL.....	142,000
OTONABEE NATIVE HOMES INC.....	1,001,497
OXFORD HOME GUILD INC.....	342,230
PATHWAY NON-PROFIT HOUSING CORP.....	257,639
PROCTOR AND GAMBLE INC.....	2,000,000
PROGRESSIVE PORK PRODUCERS CO-OPERATIVE INC.....	322,392
QUINTE ECONOMIC DEVELOPMENT COMMISSION.....	873,589
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	1,524,437
REGIONAL MUNICIPALITY OF DURHAM.....	9,781,363
REGIONAL MUNICIPALITY OF HALTON.....	4,015,449
REGIONAL MUNICIPALITY OF NIAGARA.....	7,757,736
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON.....	25,009,938
REGIONAL MUNICIPALITY OF PEEL.....	27,452,309
REGIONAL MUNICIPALITY OF WATERLOO.....	8,790,267
REGIONAL MUNICIPALITY OF YORK.....	10,553,713
RIDGETOWN COLLEGE.....	123,262
RIPNET LTD.....	495,774
SARNIA LAMBTON ECONOMIC PARTNERSHIP.....	148,214
SAULT STE MARIE NORTH PLANNING BOARD.....	150,625
SHEHRAZAD NON-PROFIT HOMES INC.....	1,781,957
ST CLAIR O'CONNOR COMMUNITY INC.....	245,431
STRATHROY FOODS LTD.....	200,859
TD CANADA TRUST CO.....	635,473

**MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT**
TRANSFER PAYMENTS (CONT'D)/**PAIEMENTS DE TRANSFERT (SUITE)**

THERAPY PARTNERS INC.....	\$270,000
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD.....	8,386,481
TOWN OF AURORA.....	294,231
TOWN OF BLIND RIVER.....	125,768
TOWN OF CALEDON.....	122,673
TOWN OF DESERONTO.....	273,400
TOWN OF GRAVENHURST.....	168,737
TOWN OF KAPUSKASING.....	876,786
TOWN OF LINCOLN.....	133,605
TOWN OF MARKHAM.....	617,349
TOWN OF MILTON.....	231,212
TOWN OF MOOSONEE.....	1,966,162
TOWN OF NEWMARKET.....	255,475
TOWN OF OAKVILLE.....	886,985
TOWN OF PERTH.....	323,910
TOWN OF PRESCOTT.....	136,868
TOWN OF WASAGA BEACH.....	562,797
TOWN OF WHITBY.....	172,521
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	382,608
TOWNSHIP OF CENTRE WELLINGTON.....	454,589
TOWNSHIP OF MALAHIDE.....	999,145
TOWNSHIP OF MAPLETON.....	214,077
TOWNSHIP OF MICHIPICOTEN.....	130,012
TOWNSHIP OF MIDDLESEX CENTRE.....	140,819
TOWNSHIP OF MINDEN HILLS.....	143,333
TOWNSHIP OF ORO-MEDONTE.....	125,792
TOWNSHIP OF PICKLE LAKE.....	647,245
TOWNSHIP OF SMITH-ENNISMORE-LAKEFIELD.....	138,007
TOWNSHIP OF THE ARCHIPELAGO.....	382,303
TRENT UNIVERSITY.....	1,174,458
TWENTY VALLEY TOURISM ASSOCIATION.....	499,794
UNITED COUNTIES OF LEEDS & GRENVILLE.....	1,119,224
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	1,190,614
UNIVERSITY OF GUELPH.....	1,407,104
VALLEY HEARTLAND COMM FUTURES DEVELOPMENT.....	139,740
VILLAGE LIFESTYLES NON-PROFIT HOMES.....	126,768
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	13,529,377

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.....	\$158,981
953646 ONTARIO INC.....	101,920
ARCHAEOLOGICAL ASSESSMENTS LTD.....	234,193
ARI FINANCIAL SERVICES INC.....	185,723

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

ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO).....	\$186,635
AVANT STRATEGIC COMMUNICATIONS INC.....	51,120
AVAYA CANADA CORP.....	53,952
BEAUCAGE & ASSOCIATES (913225 ONTARIO INC).....	171,828
BELL CANADA.....	269,991
BEST WESTERN.....	51,922
BOWDENS MEDIA MONITORING LTD.....	131,792
BRIAN J MCKEE.....	77,746
BY DESIGN.....	53,688
CANADIAN CORPS OF COMMISSIONAIRES INC (KINGSTON).....	626,268
CITY OF KAWARTHA LAKES.....	95,544
CITY OF TORONTO.....	63,382
CLAREMONT GRAPHICS.....	52,556
COMPUGEN INC.....	960,990
CONTEGO INFORMATION SECURITY SOLUTIONS INC.....	102,049
CO-TEM PRO NATIVE NON-PROFIT HOUSING INC.....	232,155
CUESTA SYSTEMS INC.....	75,670
D R POULTON AND ASSOCIATES INC.....	88,974
DAKOTA PROPERTY MANAGEMENT INC.....	162,360
DELOITTE & TOUCHE LLP.....	140,950
DELTA TORONTO EAST.....	53,629
DILLON CONSULTING LTD.....	151,580
EDS CANADA INC.....	682,398
ENTERPRISE CANADA.....	114,081
EVANS CASELOAD INC.....	97,200
EXECUTIVE PULSE.....	155,000
FOGLER RUBINOFF LLP.....	67,270
GE INFORMATION TECHNOLOGY SOLUTIONS.....	818,061
GRAND & TOY LTD.....	108,952
GSI INTERNATIONAL CONSULTING GROUP.....	70,199
HR ASSOCIATES.....	201,512
IBM CANADA LTD.....	739,996
IRONPOINT TECHNOLOGY INC.....	96,882
LANGDON STARR KETCHUM INC.....	52,261
LASER CARTRIDGE SERVICES INC.....	153,491
LYRECO (CANADA) INC.....	288,384
MAXIUM FINANCIAL.....	88,042
MERAK SYSTEMS CORPORATION.....	263,707
MERCER DELTA CONSULTING.....	50,426
METIS NATION OF ONTARIO.....	1,746,874
MOCREEBEC HOUSING IN TRUST FOR CMHC.....	281,068
MORRISON ENVIRONMENTAL LIMITED.....	93,479
MTS ALLSTREAM INC.....	126,087

**MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT**
OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MUNICIPALITY OF GREENSTONE.....	\$59,325
MUNICIPALITY OF KILLARNEY.....	127,809
NANCY A FAHLGREN.....	53,505
NEOPOST CANADA LIMITED.....	118,606
NORTHARM INC.....	465,017
ON THE GO TECHNOLOGIES GROUP.....	256,291
ONTARIO ABORIGINAL HOUSING SERVICES.....	512,511
ONTARIO REALTY CORP.....	11,405,951
ORACLE CORP CANADA INC.....	160,002
PITNEY BOWES OF CANADA LTD.....	66,088
PLANNING ALLIANCE INC.....	222,503
POITRAS & POITRAS CONSULTING INC.....	157,500
POSTAGE BY PHONE.....	51,500
POSTAGE ON CALL.....	101,500
PROVISION IT RESOURCES LTD.....	360,194
PSTG HOUSE (PSTG CONSULTING INC).....	76,200
PURULATOR COURIER LTD.....	124,752
REAMINED SYSTEMS INC.....	7,335,576
ROGERS CABLE COMMUNICATIONS INC.....	78,028
SNC-LAVALIN PROFAC INC.....	3,919,425
SOFTCHOICE CORPORATION.....	78,070
SOFTWARE SPECTRUM.....	580,613
SOLNESS INC.....	50,040
TAB PRODUCTS OF CANADA LTD.....	60,505
TELUS COLLABORATION SV.....	73,035
TELUS MOBILITY.....	256,807
TOWN OF GEORGINA.....	50,508
TOWN OF MOOSONEE.....	78,599
TOWN OF SOUTH BRUCE PENINSULA.....	58,112
TOWNSHIP OF BONNECHERE VALLEY.....	57,032
TOWNSHIP OF LANARK HIGHLANDS.....	50,226
TOWNSHIP OF NIPIGON.....	97,512
TOWNSHIP OF SCHREIBER.....	63,127
TOWNSHIP OF TAY.....	56,937
TROW ASSOCIATES INC.....	53,280
UNIVERSITY OF TORONTO.....	86,150
VERITAS COMMUNICATIONS INC.....	148,690
WESTERN MANAGEMENT CONSULTANTS.....	58,761
WHISPERING PINES NATIVE NON-PROFIT HOMES.....	172,318
WIGWAMEN NON-PROFIT RESIDENTIAL CORPORATION.....	404,710
XEROX CANADA LTD.....	98,937
ZETA GROUP INC.....	86,900
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	7,991,292

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. JOHN GERRETSEN APRIL 1, 2005 TO MARCH 31, 2006.....	\$35,211
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE: BRAD DUGUID APRIL 1, 2005 TO MARCH 31, 2006.....	\$12,938
MARIA VAN BOMMEL APRIL 1, 2005 TO JUNE 29, 2006.....	\$12,938

LOANS & INVESTMENTS:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$9,600
---	---------

**ONTARIO NATIVE AFFAIRS SECRETARIAT/
SECRÉTARIAT DES AFFAIRES AUTOCHTONES DE L'ONTARIO**
HON. DAVID RAMSAY/L'HONORABLE DAVID RAMSAY

**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\$.....	\$23,450
----------------------------	----------

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

CARR, Mr. DOUGLAS D.....	\$15,319
GOODWIN, Mr. DAN T.....	12,279
MAHER, Mr. CHRISTOPHER G.....	14,769
MITCHELL, Ms. IRENE.....	13,027
PATERSON, Mr. JIM R.....	13,897
SAWCHUK, Ms. PATRICIA.....	13,401
TAPLEY, Mr. R L.....	11,794
WHEATON, Ms. PAMELA.....	24,798
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	140,148

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BLANEY MCMURTRY LLP.....	\$620,000
CHIEFS OF ONTARIO.....	343,788
CIBC TRUST.....	1,849,628
DISTRICT OF MUSKOKA.....	131,726
KINGFISHER LAKE FIRST NATION.....	176,365
METIS NATION OF ONTARIO	
SECRETARIAT.....	337,000
NISHNAWBE ASKI NATION.....	200,000
ONTARIO FEDERATION OF INDIAN	
FRIENDSHIP CENTRES.....	1,380,266
ONTARIO METIS ABORIGINAL	
ASSOCIATION.....	469,683
ONTARIO NATIVE WOMEN'S	
ASSOCIATION.....	400,109
RAINY RIVER FIRST NATIONS.....	30,113,945
TEMAGAMI FIRST NATION.....	382,332
UNITED CHIEFS & COUNCILS OF	
MANITOULIN.....	237,135
WABIGOON LAKE OJIBWAY NATION.....	160,565
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	1,378,136

OTHER PAYMENTS/AUTRES PAIEMENTS

GOWLING LAFLEUR HENDERSON LLP.....	\$80,107
IBM CANADA LTD.....	50,343
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	606,706

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES
HON. DAVID RAMSAY/L'HONORABLE DAVID RAMSAY

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\$..... \$91,792

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD..... \$3,167,368

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 2,543

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON.DAVID J. RAMSAY.....	\$24,022
BROWN, MIKE.....	71
ORAZIETTI, DAVID.....	131
BEGGS, GAIL L.....	17,890
ADSHEAD, ED R.....	22,986
ALLEN, STEVE J.....	32,884
ALLICK, DAVID.....	14,326
AQUINO, F.....	13,305
BAIN, CRAIG.....	15,082
BAKER, JAMES.....	15,164
BANDUCCI, STEVEN R.....	12,719
BANVILLE, DENIS.....	14,851
BARON, DAN A.....	12,197
BEAUDIN, SHERI M.....	10,186
BELL, SHAWN.....	19,302
BENNETT, KIM.....	10,392
BISSCHOP, ALBERT.....	28,625
BJERKELUND, T J.....	22,293
BONENBERG, RAY.....	11,404
BRIENESSE, MICHAEL.....	12,100
BURELLA, COREY.....	45,496
CAREY, SHAWN.....	12,337
CARTAN, W MICHAEL.....	16,272
CASSELMAN, JOHN M.....	13,008
CHOW, ALLAN W.....	15,938
CHRISTIE, WILLIAM DOUGLAS.....	12,042
CHRISTL, LEO H.....	13,301
CHURCHER, JOSEPH J.....	15,228
COLANTONIO, DOMENIC.....	15,205
COOLIGAN, DAN.....	17,127
COPELAND, CARRIE.....	12,138
CORBETT, BARRY W.....	16,219
CORSTON, RANDY.....	15,268
COYNE, MIKE.....	13,796
CRAWFORD, IAN M.....	15,644
CROCKETT, PAMELA J.....	13,362
CROWELL, BOB RL.....	13,267
CULLIS, KEN I.....	10,137

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

CURLEW, THOMAS G.....	\$11,392
CURRAN, DARYL C.....	10,776
CZERWINSKI, ED.....	11,209
DAVID, ROBERT D.....	27,930
DAVIES, GARY B.....	11,209
DAVIS, DAVID L.....	10,338
DE LAUNAY, DAVID.....	18,621
DEMAL, TRACY L.....	14,593
DENYS, ALOYSIUS J.....	15,205
Dr. DAVID R. DEYOE.....	23,068
DUNN, FRASER M.....	37,953
DUPUIS, HOWARD M.....	11,981
ERNEWEIN, ROBERT J G.....	12,580
EVERS, RON W.....	10,861
FEDCHAK, DANNY.....	11,415
FILLITER, DON M.....	15,549
FISSET, WAYNE.....	12,675
FLIELER, DALE A.....	11,308
FREAD, RAYMOND P.....	10,454
FRECH, ROB J.....	11,522
FRIESEN, MONICA J.....	12,933
FUNK, KIRBY.....	10,162
GALLOWAY, ROBERT L.....	26,860
GAUDRY, JEFF L.....	20,577
GILL, DEAN D.....	16,559
GONSALVES, PAUL A.....	10,688
GORDON, MARY.....	21,834
GRAHAM, ROBERT E.....	19,441
GREENWOOD, CRAIG J.....	22,254
GREENWOOD, RICHARD B.....	14,908
HAGMAN, IAN J.....	10,057
HAMPTON, FRED L.....	10,457
HANSSON, CARL D.....	18,032
HARLAND, GARRY L.....	12,147
HARVEY, STEPHEN J.....	11,335
HASKINS, S.F.....	12,855
HEIDENHEIM, MARTHA L.....	18,410
HENDERSON, GERARD P.....	11,350
HENDERSON, JEFFREY SCOTT.....	13,034
HEWITT, ANDREW E.....	11,079
HILLIER, BRIAN A.....	19,488
HINTON, ANNE E.....	10,526
HOLTBY, DOUG A.....	10,670
HOOVER, GLEN L.....	10,878
HOOVER, JAMES A P.....	11,959
HOYT, ANGELA S.....	11,126
HYMERS, AL W.....	15,525
IRELAND-SMITH, M ADAIR.....	13,161
IWACHEWSKI, EDWARD P.....	13,817
JACKSON, DAVID K.....	12,523
JOHNSTON, J ROBERT.....	17,468
JONES, SCOTT L.....	14,716
KAPRON, JOSEPH S.....	19,513

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

KARAS, JASON.....	\$11,489
KELLAR, ROD D.....	25,564
KING, ALBERT.....	10,941
KINSMAN, DANA E.....	13,072
KISSICK, WILLIAM J.....	48,665
LANDRY, THOM E.....	16,468
LAPOINTE, RONALD G.....	10,847
LAUER, CHARLIE F.....	21,933
LAWSON, MARK.....	11,294
LEMON, CLARK R.....	16,066
LILJALEHTO, H A.....	10,653
MACDONALD, KATHRYN J.....	17,338
MACGREGOR, ROB B.....	14,187
MACK, CAMERON C.....	12,106
MANN, TRENT.....	11,098
MARALDO, DAVID.....	12,061
MARINIGH, DANIEL P.....	12,687
MARSH, PETER D.....	14,453
MATEJKA, FRANK O.....	11,178
MCALLISTER, ADAM.....	16,150
MCCLAIN, JEFF.....	26,539
MCCOLM, ROBERT G.....	37,026
MCDONOUGH, THOM M.....	11,092
MCFADDEN, JACK G.....	27,726
MCGUIRE, KEVIN.....	19,928
MCKEE, DESMOND.....	15,066
MCKEEN, PEARL L.....	11,454
MCLAUGHLIN, JAMES.....	14,944
MESSERVEY, ROBERT W.....	16,787
METTAM, IAIN D.....	12,757
MIGHTON, BRUCE.....	12,446
MIKLAS, FRANK J.....	14,467
MITCHELL, ROD.....	14,022
MORIN, DARRYL.....	15,053
MUIR, STEPHANIE R.....	14,907
MYERS, MATT J.....	23,541
NELSON, PETER C.....	25,242
NIBLETT, DAVID.....	10,254
NYDAM, LARRY L.....	13,020
O'BRIEN, BARRY.....	10,035
O'BRIEN, MICHAEL G.....	18,300
PARTON, JOHN W.....	11,884
PAYNE, DAVE A.....	14,796
PERRY, REGINALD H.....	14,480
PHILLION, BERNARD.....	44,476
PICHETTE, RAYMOND J.....	10,885
POPOWICH, TARAS W.....	13,043
PUDDISTER, DANIEL J.....	10,024
PURIC-MLADENOVIC, DANIJELA.....	10,704
QUINN, AL.....	17,262
RACEY, GERRY D.....	14,796
RAITANEN, ELIZABETH M.....	10,596
RAMSAY, DEBORAH A.....	22,705
RICHARD, BRUCE A.....	14,473

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

ROBERTS, KEVIN M.....	\$25,064
ROSS, GEORGE A.....	28,575
RUTHERFORD, ROBERT B.....	20,611
SAAR, BRIAN L.....	10,184
SCARR, TAYLOR A.....	11,922
SCOTT, ROBERT D.....	11,770
SEGUIN, BOB RP.....	27,475
SHABAGA, LYLE.....	12,097
SILLS, JOHN R.....	14,545
SKINKLE, L.E.....	11,815
SOBCHUK, MARK S.....	10,330
SPEERS, MARK G.....	36,187
SPIERS, BILL.....	15,152
STANKIEWICZ, RICHARD W.....	10,306
STEELE, JAMES D.....	10,255
STEWART, GARRY E.....	20,358
STOCKER, NEIL.....	10,419
STOLL, M E.....	12,901
SULLIVAN, ALAN G.....	12,013
SULLIVAN, MAUREEN L.....	17,649
SWANWICK, GRAEME N.....	13,926
TAYLOR, WILLIAM D.....	32,413
TEAR, EDWARD.....	10,936
TENAGLIA, SERGIO L.....	17,931
THATCHER, S M.....	16,435
THORLEY, ED A.....	13,187
THORNE, ANDREW.....	12,915
THORNTON, WILLIAM R.....	57,354
TOMBERG, ALLAN M.....	10,464
TOWILL, WILLIAM D.....	11,045
TREMBLAY, ERIC F.....	14,332
VANCE, GRAHAM J.....	20,008
VANKERKHOF, BETTY.....	10,552
VINALL, ROY D.....	12,634
WAITO, RONALD O.....	11,494
WALKER, JEFFREY.....	11,453
WALSH, WAYNE T.....	17,317
WARD, PAUL C.....	15,564
WATSON, ILA G.....	17,859
WATT, W ROBERT.....	14,016
WERNER-MACKELER, HANS.....	13,136
WHEELER, RALPH E.....	18,573
WICKHAM, MARK O.....	10,111
WILKIE, BRIAN.....	18,885
WILLICK, MICHAEL.....	43,260
WILSON, PHILIP P.....	11,581
WILSON, RICHARD.....	14,991
WINTERS, JOHN A.....	11,403
ZAGROBELNY, W.....	10,722
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	8,082,984

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES**TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT**ANNUITIES AND BONUSES TO INDIANSUNDER TREATY NO. 9

ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$..... \$91,331

CONSERVATION AUTHORITIES

AUSABLE BAYFIELD

CONSERVATION AUTHORITY..... \$319,543

CATARAQUI REGION

CONSERVATION AUTHORITY..... 214,334

CENTRAL LAKE ONTARIO

CONSERVATION AUTHORITY..... 136,533

CREDIT VALLEY

CONSERVATION AUTHORITY..... 225,820

CROWE VALLEY

CONSERVATION AUTHORITY..... 128,541

ESSEX REGION

CONSERVATION AUTHORITY..... 1,598,263

GANARASKA REGION

CONSERVATION AUTHORITY..... 174,337

GRAND RIVER

CONSERVATION AUTHORITY..... 1,264,887

HALTON REGION

CONSERVATION AUTHORITY..... 593,759

HAMILTON

CONSERVATION AUTHORITY..... 234,014

KETTLE CREEK

CONSERVATION AUTHORITY..... 140,177

LAKE SIMCOE

CONSERVATION AUTHORITY..... 286,188

LAKEHEAD REGION

CONSERVATION AUTHORITY..... 320,380

LONG POINT REGION

CONSERVATION AUTHORITY..... 191,640

LOWER THAMES VALLEY

CONSERVATION AUTHORITY..... 208,557

LOWER TRENT

CONSERVATION AUTHORITY..... 163,329

MATTAGAMI REGION

CONSERVATION AUTHORITY..... 158,302

MISSISSIPPI VALLEY

CONSERVATION AUTHORITY..... 294,417

NIAGARA PENINSULA

CONSERVATION AUTHORITY..... 309,996

NICKEL DISTRICT

CONSERVATION AUTHORITY..... 370,500

NORTH BAY MATTAWA

CONSERVATION AUTHORITY..... 258,539

NOTTAWASAGA VALLEY

CONSERVATION AUTHORITY..... 270,580

OTONABEE REGION

CONSERVATION AUTHORITY..... 308,965

QUINTE CONSERVATION..... 479,441

RAISIN REGION

CONSERVATION AUTHORITY..... 200,596

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

RIDEAU VALLEY

CONSERVATION AUTHORITY..... \$353,825

SAUGEEN VALLEY

CONSERVATION AUTHORITY..... 261,713

SAULT STE MARIE REGION

CONSERVATION AUTHORITY..... 154,815

SOUTH NATION RIVER

CONSERVATION AUTHORITY..... 199,604

ST CLAIR REGION

CONSERVATION AUTHORITY..... 950,566

TORONTO AND REGION

CONSERVATION AUTHORITY..... 929,628

UPPER THAMES RIVER

CONSERVATION AUTHORITY..... 779,791

ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$..... 329,742

FIRST NATIONS - FAR NORTH FORESTRY DEVELOPMENT

ROYAL TRUST..... \$2,000,000

FIRST NATION RESOURCE DEVELOPMENT

M'TIWA-KI SERVICES..... \$130,000

UNION OF ONTARIO INDIANS..... 189,362

ACCOUNTS UNDER \$120,000/COMPTES..... 120,991

INFÉRIEURS À 120 000\$

FUR INSTITUTE OF CANADA

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

INFÉRIEURS À 120 000\$

GEO SMART COMMUNITY PROJECT GRANTS

CITY OF KINGSTON..... \$277,200

CITY OF PICKERING..... 262,500

CITY OF WINDSOR..... 150,000

REGIONAL MUNICIPALITY OF NIAGARA..... 150,000

TOWN OF BLIND RIVER..... 192,500

TOWN OF WHITBY..... 205,800

TOWNSHIP OF MICHIPICOTEN..... 144,000

TOWNSHIP OF THE ARCHIPELAGO..... 195,000

UNITED COUNTIES OF STORMONT

DUNDAS & GLENGARRY..... 321,000

ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$..... 616,211

SUMMER EXPERIENCE

ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$..... \$291,104

OTHER PAYMENTS/AUTRES PAIEMENTS

24 HOUR TONER SERVICE INC..... \$60,824

A & P..... 53,110

AATAWEHIKE FIRE SERVICES..... 834,102

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

ABITIBI CONSOLIDATED	
CO OF CANADA.....	\$3,897,026
ABITIBI HELICOPTERS LTD.....	607,501
ACKLANDS-GRAINGER INC.....	105,963
ACRES INTERNATIONAL LIMITED.....	486,301
ACROHELIPRO GLOBAL SERVICES INC.....	576,509
ADIRONDACK TECHNOLOGIES	
FURNITURE INC.....	266,216
ADMIRAL INN & CONFERENCE CENTRE.....	53,193
ADVANTAGE HELICOPTERS INC.....	327,462
ADVOCATE PLACEMENT LTD.....	86,432
AEON MANAGEMENT INC.....	260,632
AIR CREEBEC INC.....	690,382
AIR INUIT LTD.....	305,363
AIR KIPAWA INC.....	73,657
AIRBORNE ENERGY SOLUTIONS LTD.....	705,589
AIRD & BERLIS LLP (IN TRUST).....	99,008
AIREXPRESS ONTARIO INC.....	72,242
AIRSPAN HELICOPTERS LTD.....	487,763
AIRWORLD CENTRE.....	125,227
AJILON CANADA.....	105,889
ALGONQUIN FORESTRY AUTHORITY.....	893,399
ALLEN-HASTINGS LTD.....	366,102
AMCO MACHINE INC.....	316,344
AMRAM'S DISTRIBUTING LTD.....	61,570
AMTELECOM COMMUNICATIONS	
(AMTELECOM INC O/A).....	51,969
ANDRE TARDIFF AGENCY LTD.....	85,327
ANDREA M MCDONALD.....	57,235
ANEBEAAKI ENVIRONMENTAL INC.....	51,252
ANISHINAAABEG OF	
KABAPIKOTAWANGAG	
RESOURCES COUNCIL INC.....	130,000
ANISHINABEK/ONTARIO FISHERIES	
RESOURCE CENTRE.....	840,135
ANISHNABE FORESTRY AND	
ENVIRONMENTAL SERVICES.....	59,296
ANISHNABAI FORESTRY	
SERVICES & SOUTH TEMISKAMING	
FUTURE DEV CORP.....	206,135
ANNE HOOVER.....	89,817
ANNETTE HOYTEMA.....	99,613
ANSUL CANADA LTD T/A WILDFIRE.....	58,724
ANTONIAZZI FUELS	
(3459926 CANADA INC).....	294,560
AON REED STENHOUSE INC.....	1,623,596
ARI FINANCIAL SERVICES INC.....	14,287,306
ARMTEC LTD.....	68,528
ARNOLD L BEEBE.....	71,036
ARNONE TRANSPORT LTD.....	102,004
ARTEMIS TECHNOLOGIES INC.....	1,377,985
ASSOCIATION OF ONTARIO	
LAND SURVEYORS.....	112,767
ASTARIS LLC.....	223,861
ATIKOKAN FOREST PRODUCTS INC.....	430,981

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

AUX TROIS MOULINS	
MOTEL & RESTAURANT.....	\$57,473
AV-BASE SYSTEMS INC.....	74,855
AVIAL-DALLAS CREDIT.....	119,023
AVIATION COMMERCIAL AVIATION.....	92,362
AZIMUTH ENVIRONMENTAL	
CONSULTING INC.....	150,413
B & S EMBLEM LTD.....	71,427
BAIRD SAMPSON NEUERT	
ARCHITECTS INC.....	129,018
BAIT ASSOCIATION OF ONTARIO.....	182,665
BANCROFT MINDEN FOREST	
COMPANY INC.....	100,000
BEACON CONSTRUCTION	
(ONTARIO) LTD.....	61,509
BEARINGPOINT CANADA	
HOLDING 1 INC.....	97,106
BEARSKIN LAKE AIR SERVICE LTD.....	86,790
BELL CANADA.....	3,407,036
BELL MOBILITY INC.....	664,980
BELL MOBILITY RADIO INC.....	2,356,600
BEST WESTERN.....	69,213
BIGHORN HELICOPTERS INC.....	123,314
BIOFOREST TECHNOLOGIES INC.....	106,287
BIRD STUDIES CANADA.....	332,501
BISCAYNE GROUP.....	169,525
BISHOP CONTRACTING.....	67,940
BLACK TUSK HELICOPTERS INC.....	95,271
BOMBARDIER INC.....	1,571,383
BOR AGGREGATE COMPANY INC.....	192,473
BOSTON ENTERPRISES.....	103,890
BOWATER CANADIAN	
FOREST PRODUCTS INC.....	1,542,430
BOWDENS MEDIA MONITORING LTD.....	52,298
BRAND X PROMOTIONS.....	74,098
BRANT OFFICE SUPPLY.....	183,647
BRANT RESOURCE	
STEWARDSHIP NETWORK.....	96,287
BROOKFIELD LEPAGE JOHNSON	
CONTROLS FMS (BLJC).....	351,014
BROUWER SYSTEMS INC.....	119,005
BRUCE TRAIL ASSOC.....	200,000
BUCHANAN FOREST PRODUCTS LTD.....	350,002
BUDGET RENT A CAR.....	60,744
BURLINGTON HYDRO INC.....	115,230
BYTOWN MARINE LTD.....	922,598
CA SELLERS CLEANING SERVICES LTD.....	161,346
CALEDON CONTRACTING LTD.....	69,194
CALM AIR INTERNATIONAL LTD.....	239,210
CAMIS INC.....	3,898,187
CAMPBELL HELICOPTERS LTD.....	3,210,663
CANADA POST CORP.....	720,779
CANADA SAFETY COUNCIL.....	65,521
CANADIAN ECOLOGY CENTRE.....	146,595
CANADIAN FORESTRY EQUIP.....	84,958

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

CANADIAN HELICOPTERS LTD.....	\$237,000
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC).....	136,894
CANADIAN SPORTFISHING PRODUCTIONS.....	52,542
CANADIAN TIRE CORPORATION LTD.....	669,553
CANADIAN TODS LTD.....	420,421
CAPITOL WELDING LTD.....	325,477
CASH & CARRY.....	63,630
CENTRAL HELICOPTERS INC.....	131,232
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY.....	226,033
CH & ASSOCIATES.....	100,021
CHAPLEAU VALU-MART #41.....	87,523
CHARTWELL INC.....	102,048
CHIPPEWAS OF NAWASH FIRST NATION.....	226,423
CITY OF DRYDEN.....	82,956
CITY OF ELLIOT LAKE.....	50,656
CITY OF GREATER SUDBURY.....	80,485
CITY OF SAULT STE MARIE.....	73,736
CITY OF THUNDER BAY.....	127,196
CLARM-AIRE LTD.....	91,980
CLEAN HARBORS CANADA INC.....	54,153
CLEAR ICE SOLID BLOCKS INC.....	57,943
CLERGUE FOREST MANAGEMENT INC.....	684,568
CLICK-INTO INC.....	61,904
CLIFFE PRINTING INC.....	71,056
CLOUTIER CONTRACTING (6080961 CANADA INC).....	60,850
COASTAL STEEL CONSTRUCTION LTD.....	67,570
COCHRANE TELECOM SERVICES.....	75,723
COMMERCIAL AVIATION.....	63,282
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	217,640
CONISTON VALU-MART.....	84,205
CONSERVATION ONTARIO.....	16,355,405
COULSON AIRCRANE LTD.....	421,678
COURTNEY WHOLESALE CONFECTIONERY LTD.....	113,199
CRD RETAIL SUPPLIES.....	79,978
CRUICKSHANK CONSTRUCTION LTD.....	64,788
CUESTA SYSTEMS INC.....	112,823
CUMMING COCKBURN LTD.....	349,199
CUSTOM HELICOPTERS LTD.....	879,125
CUT-RITE FIREWOOD.....	481,652
D & R ELECTRONICS CO LTD.....	78,955
D DOYLE INSTALLATIONS LTD (DDI).....	68,041
DALCON ENTERPRISES LTD.....	166,873
DANEFF FOOD MARKET.....	88,503
DATA GROUP OF COMPANIES.....	238,108
DAVID S LAFLAMME CONSTRUCTION INC.....	650,000
DAVREN SPRINGS LIMITED.....	110,108
DAY AVIATION.....	1,048,690
DELL CANADA INC.....	128,740

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

DELOITTE & TOUCHE LLP.....	\$269,351
DELTA HELICOPTERS LTD.....	814,563
DIXON GENERAL CONTRACTORS & CONSTRUCTION MANAGERS.....	106,374
DOLLCO PRINTING.....	492,427
DOMINION SELF-PARK SYSTEMS LTD.....	370,368
DOMTAR INC.....	1,322,816
DRAFTING CLINIC CANADA LTD.....	130,099
DRYDEN FOREST MANAGEMENT COMPANY LTD.....	163,359
DST CONSULTING ENGINEERS INC.....	154,884
DUBREUIL FOREST PRODUCTS LTD.....	541,848
DUCKS UNLIMITED CANADA.....	606,165
DYE & DURHAM CO INC.....	65,136
DYNA LYNC 2000 INC.....	279,283
E S FOX LTD.....	173,845
EBSCO CANADA LTD.....	55,986
ECOSUPERIOR.....	52,280
ECOSURVEYS LTD.....	79,128
EDGE SCREEN STUDIO.....	233,848
EDMO DISTRIBUTORS INC.....	78,343
EDS CANADA INC.....	7,191,969
EDWARDS FORD SALES (KINGSTON) LTD.....	162,181
ELECTRICAL SAFETY AUTHORITY.....	76,519
ELEPHANT WATCH LIMITED.....	400,000
ELLIOTT AVIATION INC.....	897,834
ENTERPRISE RENT-A-CAR.....	79,039
ENTRY SOFTWARE CORPORATION.....	66,314
ENVIRO-ENGINEERING INC.....	126,227
EQUIPMENT WORLD INC.....	307,947
ERGO OFFICE PLUS.....	103,390
ESQUIRE HONDA CENTRE.....	64,624
ESRI CANADA LTD.....	1,778,259
ESSA TECHNOLOGIES LTD.....	214,212
ESSEX COUNTY STEWARDSHIP NETWORK.....	148,887
EUROCOPTER CANADA LTD.....	2,384,830
EWOS CANADA LTD.....	360,916
EXECULINK TELECOM INC.....	98,683
EXPEDITION HELICOPTERS INC.....	589,628
FAUQUIER TRAPPERS COUNCIL.....	52,811
FEDERAL WIRELESS COMMUNICATIONS INC.....	128,428
FEDERATION OF ONTARIO COTTAGERS ASSOCIATIONS INC.....	53,250
FEDERATION OF ONTARIO NATURALISTS.....	70,000
FEX AVIATION.....	184,738
FGI WORLD.....	74,661
FH SCHAEIDLICH CONSULTING LTD.....	70,225
FIREWEED HELICOPTERS.....	122,054
FIRST QUALITY OFFICE REPAIRS INC.....	113,136
FISH N CANADA.....	60,525
FISHER SCIENTIFIC LTD.....	105,552
FLIGHTSAFETY CANADA LTD.....	59,850

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

FLIGHTSAFETY INTERNATIONAL.....	\$115,608
FOGLER RUBINOFF LLP.....	151,516
FORD CREDIT CANADA LTD.....	141,904
FOREST ECOSYSTEM SCIENCE CO-OPERATIVE INC.....	252,500
FOREST HELICOPTERS INC.....	1,080,477
FOREST TECHNOLOGY SYSTEMS LTD.....	117,751
FOWLER CONSTRUCTION COMPANY LTD.....	119,645
FP GORGES & SONS LTD.....	53,426
FUTURE SHOP.....	96,824
G&D SECURITY CARD SYSTEMS.....	138,014
GANARASKA REGION CONSERVATION AUTHORITY.....	117,133
GAP CONSTRUCTION CO LTD.....	1,822,202
GARVEY SCHUBERT BARER.....	62,492
GARY AND NICOLE GREEN.....	60,000
GATEWAY HELICOPTERS LTD.....	724,942
GE INFORMATION TECHNOLOGY SOLUTIONS.....	87,665
GEMINI HELICOPTERS INC.....	463,866
GEO-LOGIC INC.....	72,068
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	63,197
GERALDTON COMMUNITY FOREST INC.....	1,602,085
GLOBALSTAR CANADA SATELLITE CO.....	867,551
GOODFELLOW INC.....	194,415
GOULARD LUMBER (1971) LTD.....	712,415
GOVERNMENT OF THE NORTHWEST TERRITORIES.....	854,507
GOVERNMENT OF YUKON.....	512,175
GRAND & TOY.....	268,185
GRAND COUNCIL TREATY 3.....	113,850
GRAND RIVER CONSERVATION AUTHORITY.....	145,045
GRANT FOREST PRODUCTS INC.....	308,089
GRANT FUELS INC.....	50,458
GREAT LAKES FISHERY COMMISSION.....	78,796
GREAT LAKES POWER LTD (BRASCAN POWER CORP).....	85,081
GREAT SLAVE HELICOPTERS LTD.....	798,198
GREAT WEST TIMBER LTD.....	660,153
GREENMANTLE FOREST INC.....	171,724
GREENSTONE TRANSFER LTD.....	59,548
GUARDIAN HELICOPTERS INC.....	181,829
HALL PRINTING LTD.....	133,355
HAMAN S VALU MART.....	52,133
HAMILTON-WENTWORTH STEWARDSHIP COUNCIL.....	83,697
HARTWIG AIRCRAFT FUEL CELL REPAIR.....	52,054
HATCH MOTT MACDONALD LTD.....	71,653
HAWKEYE FIRE SERVICES.....	151,132
HEARST ANGLERS AND HUNTERS.....	67,300
HEARST FOREST MANAGEMENT INC.....	1,073,753

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

HELICOPTER TRANSPORT SERVICES (CANADA) INC.....	\$578,963
HELICOPTERS CANADA.....	129,984
HELI-EXCEL.....	198,775
HELI-INTER INC.....	4,663,837
HELI-LIFT INTERNATIONAL INC.....	225,924
HELIMAX ENERGY INC.....	127,318
HENNESSEY GIBSON HOGAN LLP.....	82,716
HEWLETT-PACKARD (CANADA) CO.....	335,760
HICKS & LAWRENCE LTD.....	5,035,275
HIGH TERRAIN HELICOPTERS LTD.....	76,557
HIKE METAL PRODUCTS LTD.....	71,971
HK YOSHIDA ASSOCIATES LTD.....	74,949
HLB DECISION ECONOMICS.....	175,000
HOGAN & HARTSON LLP.....	2,377,685
HOLIDAY INN.....	179,683
HOME DEPOT.....	126,503
HOSKIN SCIENTIFIC LTD.....	190,162
HOUSE OF KEVIN INC.....	744,969
HUGOMARK CONSTRUCTION INC.....	1,439,897
HUSKY OIL MARKETING COMPANY.....	81,374
HYDRO ONE NETWORKS INC.....	2,254,429
HYLAND ICE SUPPLY (KEMCROFT ENTERPRISES LTD).....	66,480
HY-RIDGE HELICOPTERS LTD.....	80,148
IBM CANADA LTD.....	3,671,940
ICU TECHNOLOGIES INC.....	381,585
IDEAL PRINTING COMPANY LTD.....	280,080
IMPERIAL OIL LTD.....	3,228,253
INFOSAT COMMUNICATIONS.....	50,027
INSIGHT CANADA INC.....	65,618
IZUMI OUTDOORS INC.....	50,018
J B AIR.....	457,168
J PROVOST CONTRACTING LTD.....	66,935
JAMES A DYSON.....	80,000
JARVELA REAL ESTATE APPRAISALS LTD.....	62,454
JD BARNES LTD.....	1,918,893
JH RYDER MACHINERY LTD.....	69,007
JOHN PERKS FISHERIES INC JOHN PERKS AND MARLENE PERKS.....	2,100,000
JTJ CONTRACTING (EMO) LTD.....	351,292
KAPUSKASING ACCESS ROADS COMMITTEE.....	60,000
KBM FORESTRY CONSULTANTS INC.....	125,115
KEMPENFELT CENTRE (BARRIE).....	57,637
KEYSTREAM INC.....	73,670
KGS GROUP.....	87,495
KONA BUILDERS LTD.....	2,791,397
LAC LA CROIX NATURAL RESOURCES.....	406,623
LACLOCHE & MANITOULIN BUSINESS ASSISTANCE CORP.....	66,000
LACROIX BUS LINES INC.....	63,054
LAKE SUPERIOR FIRST NATIONS DEVELOPMENT TRUST.....	526,602

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

LAKEHEAD UNIVERSITY.....	\$223,865
LAND CARE NIAGARA.....	154,304
LARRY MCCANN LTD.....	104,301
LAURENTIAN UNIVERSITY OF SUDBURY.....	222,044
LECLAIR FUELS (823303 ONTARIO LIMITED).....	54,214
LEICA GEOSYSTEMS GIS & MAPPING LLC.....	167,616
LESSARD WELDING (441223 ONTARIO LTD).....	325,656
LISKEARD LUMBER.....	97,658
LITZ BOBCAT SERVICE.....	104,814
LOCKHART AIR SERVICES LTD.....	103,615
LOCUS SYSTEMS INC.....	1,069,452
LONG LAKE FOREST PRODUCTS INC.....	261,869
LONG POINT REGION CONSERVATION AUTHORITY.....	85,754
LOTEK WIRELESS INC.....	242,041
LOUIS W BRAY CONSTRUCTION LTD.....	226,788
LOVELACE WELDING FABRICATION AND SALES.....	51,326
LOWER TRENT CONSERVATION AUTHORITY.....	111,433
LUCIAN ANTHONY MARCOGLIESE.....	93,265
LUMSDEN BROTHERS LTD.....	76,438
LYNVAL CONTRACTING LTD.....	64,463
LYRECO (CANADA) INC.....	1,198,654
MAITLAND VALLEY CONSERVATION AUTHORITY.....	52,748
MAKKINGA CONTRACTING & EQUIPMENT RENTALS.....	78,323
MANFRED RESOURCES ENERGY CONSULTING.....	52,859
MANITOULIN TRANSPORT INC.....	127,245
MANITOUWADGE HOLDINGS.....	86,865
MARATHON PULP INC.....	1,099,169
MARK'S WORK WAREHOUSE.....	59,977
MARSH CANADA LTD.....	64,832
MATTAGAMI CONSTRUCTION LTD.....	50,088
MAXIM TRAILERS.....	123,436
MAZINAW-LANARK FOREST INC.....	185,114
MBS (MEDIA BUYING SERVICES LTD).....	1,104,476
MCDOUGALL FUELS LTD.....	68,698
MCKENZIE FOREST PRODUCTS INC.....	757,703
MCMASTER UNIVERSITY.....	68,030
MCNICHOL FIREWOOD LTD.....	112,001
MERIAL LTD.....	132,845
MICHIGAN TECHNOLOGICAL UNIVERSITY.....	66,018
MICROAGE COMPUTER CENTRES.....	99,488
MIDDLESEX STEWARDSHIP COMMITTEE.....	104,227
MID-NORTH CONTAINERS LTD.....	50,282
MIKE MOORE & SONS CONSTRUCTION.....	66,587
MILANO TRAILERS.....	458,788

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

MILLER PAVING LIMITED.....	\$109,589
MINISTER OF FINANCE (BRITISH COLUMBIA).....	2,078,903
MINISTER OF FINANCE (SASKATCHEWAN).....	179,653
MINISTER OF FINANCE OF ALBERTA.....	3,908,693
MINISTER OF FINANCE OF MANITOBA.....	1,059,988
MINNESOTA DEPARTMENT OF NATURAL RESOURCES.....	74,017
MITZ AND ASSOCIATES INC.....	52,792
MODAK AVIATION INC.....	430,270
MONCRIEF CONSTRUCTION LTD.....	296,701
MONTEITH BUILDING GROUP LIMITED.....	3,482,581
MOON-MATZ LTD.....	92,680
M'TIWA-KI SERVICES.....	761,477
MULTI SERVICE.....	77,232
MUNICIPALITY OF CHATHAM-KENT.....	431,426
MUNICIPALITY OF KINCARDINE.....	247,773
MUNICIPALITY OF LAMBTON SHORES.....	61,233
MUNICIPALITY OF TEMAGAMI.....	65,250
MURDOCH GROUP INC.....	282,830
MUSHKEGOWUK COUNCIL.....	82,491
MUSKOKA CONTAINERIZED SERVICES LTD.....	148,142
MYE CONSULTING INC.....	97,356
NAGAGAMI FOREST MANAGEMENT LTD.....	886,779
NAKINA AIRSERVICE LTD.....	247,230
NATIONAL CAR RENTAL.....	138,766
NATIONAL WATER RESEARCH INSTITUTE.....	75,500
NATIONWIDE ELECTRONICS LTD.....	52,937
NATURAL RESOURCES CANADA.....	65,375
NATURE CONSERVANCY OF CANADA.....	680,558
NATURESERVE CANADA.....	109,398
NAV CANADA.....	76,745
NEAVE RESOURCE MANAGEMENT.....	67,096
NEENAH PAPER CO OF CANADA.....	2,180,675
NEOPOST CANADA LIMITED.....	51,359
NESTLE CANADA INC.....	66,494
NEXINNOVATIONS INC.....	1,566,508
NICKEL CITY INT.TRUCK.....	62,992
NIPISSING FOREST RESOURCE MANAGEMENT INC.....	660,148
NISHNAWBE ASKI NATION.....	64,945
NORAMPAC INC.....	802,058
NORD-ASKI REGIONAL ECONOMIC DEV CORP.....	50,255
NORFOLK LAND STEWARDSHIP COUNCIL.....	54,387
NORTH CENTRAL HELICOPTERS LTD.....	1,641,043
NORTH CHANNEL ENTERPRISES.....	90,000
NORTH STAR AIR LTD.....	258,519
NORTHERN BIOSCIENCE ECOLOGICAL CONSULTING.....	101,916
NORTHERN VOICE & DATA INC.....	62,901

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

NORTHERNTEL LP.....	\$308,197
NORTHSHORE FOREST INC.....	505,721
NORTHWOOD FOODS.....	84,427
NORTUK CONTRACTING LTD.....	649,295
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY.....	83,491
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....	123,100
OCEAN MARINE INDUSTRIES INC.....	89,902
ONTARIO COMMERCIAL FISHERIES ASSOCIATION.....	812,800
ONTARIO FEDERATION OF ANGLERS & HUNTERS.....	590,723
ONTARIO FORESTRY ASSOCIATION.....	196,272
ONTARIO FUR MANAGERS FEDERATION.....	279,025
ONTARIO LAND TRUST ALLIANCE.....	60,000
ONTARIO REALTY CORP.....	31,128,152
ONTARIO RESOURCE MANAGEMENT GROUP INC.....	56,485
ONTARIO STREAMS.....	173,200
ONTARIO WATERPOWER ASSOCIATION.....	73,705
ONTARIO WOODLOT ASSOCIATION.....	228,000
ONTERA.....	68,157
ONTRAC EQUIPMENT SERVICES.....	105,936
ORACLE CORP CANADA INC.....	309,742
ORICOMM.....	177,743
OTONABEE REGION CONSERVATION AUTHORITY.....	276,850
OTTAWA VALLEY FOREST INC.....	278,226
OUTERLINK CORPORATION.....	193,974
OUTLAND REFORESTATION INC.....	1,856,805
PACIFIC WESTERN HELICOPTERS.....	215,509
PARAGON DECISION TECHNOLOGY BV.....	51,880
PARKSIDE CONTRACTING LTD.....	2,211,430
PCI GEOMATICS ENTERPRISES INC.....	85,294
PEDERSEN CONSTRUCTION INC.....	1,926,720
PEPSI BOTTLING GROUP (CANADA).....	259,698
PERFORMANCE PRINTING.....	183,783
PERSONAL TOUCH EMBROIDERY LTD.....	53,384
PIC MOBERT FIRST NATION.....	141,147
PIC RIVER DEVELOPMENT CORP.....	380,119
PILON FISHERIES LIMITED.....	400,000
PINELAND TIMBER COMPANY LTD.....	537,926
PITNEY BOWES GLOBAL CREDIT SERVICES.....	96,213
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	138,743
PLANNING SOLUTIONS.....	66,771
POI BUSINESS INTERIORS.....	165,923
POSTAGE BY PHONE.....	266,600
PRAIRIE HELICOPTERS INC.....	188,600
PRATT & WHITNEY CANADA CORP.....	700,200
PRAXAIR CANADA INC.....	54,097
PRECUT HARDWOOD INC.....	309,925

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

PRINCE ARTHUR WATERFRONT HOTEL & SUITES.....	\$61,120
PROPAIR INC.....	119,967
PROVINCIAL HELICOPTERS LTD.....	156,998
PRT KIRKLAND LAKE.....	85,979
PSTG HOUSE (PSTG CONSULTING INC).....	133,683
PUC SERVICES INC.....	67,575
PUROLATOR COURIER LTD.....	602,645
PYE BROTHERS FUELS LTD.....	91,158
PYZ ENTERPRISES INC.....	86,950
QRX TECHNOLOGY GROUP.....	50,518
QUANTECH ELECTRICAL CONTRACTORS LIMITED.....	113,825
QUEEN'S UNIVERSITY.....	72,094
QUEST SOFTWARE.....	65,882
QUINAN CONSTRUCTION LTD.....	94,881
R & B CORMIER.....	78,313
R & C SEGUIN DISTRIBUTION LTD.....	75,072
R&M CONSTRUCTION.....	431,653
RADARSAT INTERNATIONAL.....	636,645
RAISIN REGION CONSERVATION AUTHORITY.....	141,726
RECEIVER GENERAL FOR CANADA.....	3,521,293
RED LAKE FOREST MANAGEMENT CO LTD.....	207,082
REGIONAL 1 AIRLINES LTD.....	117,621
REID & DELEYE CONTRACTORS LTD.....	211,587
RELIZON CANADA INC.....	75,905
REMOTE HELICOPTERS LTD.....	868,247
RESOLVE CORPORATION (RESOLVE BPO INC).....	106,219
RESOURCE HELICOPTER LTD.....	1,012,933
RIDEAU VALLEY CONSERVATION AUTHORITY.....	51,290
RM BELANGER LTD.....	230,177
ROCKY MOUNTAIN AIRCRAFT.....	1,506,239
ROGERS COMMUNICATIONS INC.....	385,069
RON NICKASON PLUMBING & HEATING LTD.....	107,955
RON ROBINSON LTD.....	60,020
ROTARY MICROPOWER INC.....	539,700
ROY V. WILSON(1984)LTD.....	153,409
ROYAL BOTANICAL GARDENS.....	64,269
ROYAL LEPAGE.....	227,818
S A KIRCHHEFER LTD.....	80,750
SACS INDUSTRIELS INC/ INDUSTRIAL BAGS INC.....	154,469
SALLY FOURMY & ASSOCIATES.....	218,413
SAULT STE MARIE INNOVATION CENTRE.....	76,451
SEQUIOA HELICOPTERS LTD.....	342,769
SERVICE AERIEN GOUVERNEMENTAL.....	895,912
SERVICEMASTER.....	85,996
SEVERN SOUND ENVIRONMENTAL ASSOCIATION.....	55,548

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

SGS LAKEFIELD RESEARCH LIMITED.....	\$122,608
SHELL CANADA PRODUCTS.....	2,587,642
SHERTINE CONSTRUCTION LTD.....	110,689
SHININGTREE FOREST INC.....	392,890
SILVITECH SERVICES.....	155,175
SKYLINE HELICOPTER TECHNOLOGIES.....	106,623
SKYMEDICAL TRAINING SERVICES.....	172,675
SKYSERVICES.....	428,934
SNC LAVALIN ENGINEERS & CONSTRUCTORS INC.....	190,189
SNC-LAVALIN PROFAC INC.....	1,188,699
SOCIETE DE PROTECTION DES FORETS CONTRE LE FEU.....	59,790
SOFTWARE SPECTRUM.....	223,057
SOLTEK POWERSOURCE.....	54,220
SPARLING'S PROPANE CO LTD.....	113,072
SPATIAL PLANNING SYSTEMS.....	67,795
SPECTRUM 2000 COMMUNICATIONS GROUP INC.....	143,498
SPRING KNITWEAR INC.....	117,808
SPRUCE FALLS INC.....	1,658,297
ST JOHN AMBULANCE.....	51,670
ST JOSEPH PRINT GROUP INC.....	232,007
STANDARD AERO LTD.....	194,068
STANTEC CONSULTING LTD.....	171,638
STAPLES BUSINESS DEPOT.....	396,001
STEWARDSHIP OXFORD.....	103,387
STRATOS.....	56,533
SUDBURY AVIATION LTD.....	76,718
SUMAC FOREST INFORMATION SERVICES LTD.....	114,538
SUMMIT FOOD SERVICE DISTRIBUTION INC.....	67,300
SUNCOR ENERGY PRODUCTS INC.....	197,069
SUNRAY ELECTRIC CO LTD.....	55,065
SUNWEST HELICOPTERS LTD.....	214,387
SUPERIOR AIRWAYS.....	50,923
SUPERIOR HELICOPTERS CANADA INC.....	2,469,687
SUPERIOR PROPANE INC.....	505,413
SUPERIOR SAFETY INC.....	82,006
SUPERIOR WIRELESS INC.....	51,374
SWISH MAINTENANCE LTD.....	190,217
SYBARI SOFTWARE INC.....	67,873
SYLOGIX CONSULTING INC.....	241,170
SYSCO FOOD SERVICES OF ONTARIO.....	62,623
T&K SHARP CONSTRUCTION (1103458 ONTARIO INC O/A).....	53,140
TAB PRODUCTS OF CANADA LTD.....	80,862
TAIGA AIR SERVICES LTD.....	191,369
TALON HELICOPTERS LTD.....	79,343
TANNIS FOOD DISTRIBUTORS.....	73,963
TASMAN HELICOPTERS LTD.....	660,986
TEAM CLEAN CANADA.....	62,531
TEMBEC INDUSTRIES INC.....	2,284,164
TERANET ENTERPRISES INC.....	1,196,946

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

THE DRAFTING CLINIC CA.....	\$81,223
THE UNIFORM GROUP.....	171,732
THOMPSON ROSEMOUNT GROUP INC.....	141,324
THUNDER AIRLINES LTD.....	503,597
THUNDER BAY MOBILITY.....	73,645
THUNDER BAY TELEPHONE.....	82,851
THUNDERHOUSE FOREST SERVICES INC.....	92,054
TIGERDIRECT.CA INC.....	165,772
TIMISKAMING FOREST ALLIANCE INC.....	480,768
TOROMONT INDUSTRIES LTD.....	112,671
TORONTO AND REGION CONSERVATION AUTHORITY.....	181,834
TOSHIBA OF CANADA LTD.....	79,264
TOWN OF COCHRANE.....	118,634
TOWN OF FORT FRANCES.....	105,255
TOWN OF HEARST.....	185,903
TOWN OF WASAGA BEACH.....	71,933
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	95,936
TOWNSHIP OF CHAPLEAU.....	503,018
TOWNSHIP OF HORNEPAYNE.....	77,129
TOWNSHIP OF MANITOUWADGE.....	149,026
TOWNSHIP OF MICHIPICOTEN.....	226,170
TRAVELODGE.....	143,646
TRENT UNIVERSITY.....	737,717
TRIANGLE WELDING & FABRICATION LTD.....	165,747
TROW ASSOCIATES INC.....	384,872
TRUE SCIENCE HYDRO.....	100,950
TSH ASSOCIATES (TOTTEN SIMS HUBICKI ASSOCIATES (1991) LTD).....	433,109
TUNDRA HELICOPTERS LTD.....	289,658
ULTRA HELICOPTERS.....	1,962,330
UNION GAS LTD.....	186,235
UNION OF ONTARIO INDIANS.....	366,782
UNIVERSITY OF ALBERTA.....	145,000
UNIVERSITY OF GUELPH.....	486,245
UNIVERSITY OF NORTH CAROLINA.....	61,706
UNIVERSITY OF SASKATCHEWAN.....	102,374
UNIVERSITY OF TORONTO.....	405,774
UNIVERSITY OF WATERLOO.....	110,399
UNIVERSITY OF WINDSOR.....	151,866
UPPER LAKES ENVIRONMENTAL RESEARCH NETWORK (ULERN).....	82,000
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	110,811
USCAN AVIATION SALES LTD.....	117,967
VALCOM LTD.....	441,176
VALLEY SANITATION SERVICES LTD.....	57,762
VERMILLION FOREST MANAGEMENT COMPANY LTD.....	384,698
VICTORIA INN.....	89,340
VIH LOGGING LTD.....	207,575
VILLENEUVE CONSTRUCTION CO LTD.....	182,623
VILLENEUVE WATER SUPPLY (VILLENEUVE MILK TRANSPORT LTD).....	92,490

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

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

VINCENT PRESS LTD.....	\$108,798
VON CANADA (VICTORIAN ORDER OF NURSES).....	124,352
VOYAGEUR AIRWAYS.....	775,430
VOYAGEUR MARINE.....	679,629
W S MORGAN CONSTRUCTION LTD.....	248,829
WAL MART.....	126,189
WALSTEN AIR SERVICE (1986) LTD.....	497,474
WARDROP ENGINEERING INC.....	185,877
WASAYA AIRWAYS LIMITED PARTNERSHIP.....	254,217
WASTE MANAGEMENT OF CANADA CORPORATION	145,844
WASTE SERVICES (CA) INC.....	68,106
WEIRFOULDS LLP (IN TRUST).....	50,000
WESTJET.....	253,243
WESTWIND FOREST STEWARDSHIP INC.....	182,257
WEYERHAEUSER COMPANY LIMITED.....	2,214,039
WHITFIELD PLUMBING HEATING & AIR CONDITIONING.....	169,202
WILCO LANDSCAPE CONTRACTORS LTD.....	98,993
WILDERNESS HELICOPTERS LTD.....	697,634
WILDERNESS REFORESTATION.....	1,089,925
WILDFIRE SPECIALISTS INC.....	386,136
WILDLIFE HABITAT CANADA.....	448,789
WILLIAM KARWASKI AND RENEE KARWASKI.....	399,500
WILSON'S BUSINESS SOLUTIONS.....	261,611
WINONA WOOD LIMITED.....	163,278
WISK AIR LTD.....	1,065,506
WM R WALKER ENGINEERING INC.....	228,154
WORLD WILDLIFE FUND CANADA.....	71,061
WORTHINGTON PRODUCTS.....	167,465
XEROX CANADA LTD.....	665,156
YELLOWHEAD HELICOPTERS LTD.....	421,129
YMCA GENEVA PARK.....	151,950
YUKON HELICOPTERS LTD.....	184,008
ZIMMER AIR SERVICES.....	58,020
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	47,419,287

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DAVID RAMSAY

APRIL 1, 2005 TO MARCH 31, 2006..... \$35,211

PARLIAMENTARY ASSISTANTS' SALARIES:/

TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

BROWN, MIKE

APRIL 1, 2005 TO AUGUST 19, 2005..... \$4,775

ORAZIETTI, DAVID

NOVEMBER 1, 2005 TO MARCH 31, 2006..... \$5,175

**MINISTRY OF NORTHERN DEVELOPMENT AND MINES/
MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES**

HON. RICK BARTOLUCCI/
L'HONORABLE RICK BARTOLUCCI

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

ACCOUNTS UNDER \$50,000/COMPTES
INFÉRIEURS À 50 000\$..... \$41,548

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY
AND INSURANCE BOARD..... \$135,652

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. RICK BARTOLUCCI.....	\$29,626
MAURO, BILL.....	3,696
HERBERT, Mrs. SUZANNE.....	37,326
CAMPEA, Mrs. JOANNE.....	18,653
DOSTAL, Ms. ALEXANDRA J.....	21,274
BAKER, Mr. CAMERON L.....	28,999
BALLANGER-MICHAUD, Mrs. CANDYS.....	21,318
CHURCHILL, Mrs. LORI L.....	24,142
DESJARDINS, Mr. MAURICE H.....	12,120
DIMATTEO, Mr. AIME J.....	13,450
FENELON, Mr. MAURICE T.....	13,691
FIRTH, Mr. RICHARD G.....	11,136
FYON, Mr. ANDY J.....	57,950
GAMMON, Doctor JOHN B.....	30,151
GASHINSKI, Mr. RON C.....	26,100
GRANT, Mr. MICHAEL E.....	11,905
HAMILTON, Mr. STEWART M.....	20,233
HART, Mr. THOMAS R.....	10,082
IGNACY, Mr. DON.....	10,943
KASZYCKI, Ms. CHRISTINE ANNE.....	12,609
KELLY, Mr. ROSS I.....	11,146
LEROUX, Mr. MARC L.....	28,242
MASON, Mr. JOHN K.....	10,599
MCCLURE, Mr. JAMES D.....	12,653
MCDONALD, Mr. CAL E.....	18,636
MERWIN, Mr. ROBERT M.....	17,315
MOSES, Mr. PETER.....	18,066
PARKER, Mr. JACK.....	21,592
SINGH, Mrs. INDIRA.....	28,280
ZANETTI, Ms. LISA.....	21,349
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	983,948

3981584 CANADA INC.....	\$426,300
ASHEWEIG WINTER ROADS CORP.....	556,500
CAT LAKE FIRST NATION.....	229,687
CITY OF GREATER SUDBURY - MILLENIUM PARTNERSHIP.....	3,020,000
CITY OF THUNDER BAY - MILLENIUM PARTNERSHIP.....	7,395,000
DEER LAKE FIRST NATION.....	138,469
FORT SEVERN FIRST NATION.....	308,200
LAURENTIAN UNIVERSITY OF SUDBURY.....	10,000,000
MATAWA FIRST NATIONS MANAGEMENT.....	497,569
MOOSE CREE FIRST NATION.....	473,159
MUSKRAT DAM FIRST NATION.....	170,100
NORTH SPIRIT LAKE FIRST NATION.....	228,375
NORTHERN ONTARIO GROW BONDS CORPORATION.....	500,000
NORTHERN ONTARIO HERITAGE FUND CORPORATION.....	60,000,000
NORTHWESTERN ONTARIO MUNICIPAL ASSOC.....	500,000
ONTARIO NORTHLAND TRANSPORTATION COMMISSION.....	26,611,482
OWEN SOUND TRANSPORTATION CO LTD.....	4,055,932
SANDY LAKE FIRST NATION.....	144,375
WEENUSK FIRST NATION.....	331,800
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	6,337,991

OTHER PAYMENTS/AUTRES PAIEMENTS

AARDVARK DRILLING INC.....	\$75,688
ADVOCATE PLACEMENT LTD.....	78,318
ARI FINANCIAL SERVICES INC.....	683,270
AUSABLE BAYFIELD CONSERVATION AUTHORITY.....	54,610
B H MARTIN CONSULTANTS LTD.....	66,420
BELL CANADA.....	125,239
BETATEK INC.....	62,630
BLACK & MCDONALD LTD.....	107,569
CATFISH CREEK CONSERVATION AUTHORITY.....	60,000
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY.....	500,000
CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A).....	817,560
CITY OF KENORA.....	58,162
CITY OF THUNDER BAY.....	51,343
CUESTA SYSTEMS INC.....	275,479
DATAMINE CANADA INC.....	67,304
DELL CANADA INC.....	73,037
DELOITTE & TOUCHE LLP.....	261,824

**MINISTRY OF NORTHERN DEVELOPMENT AND MINES/
MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES**
OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DENISON ENVIRONMENTAL SERVICES	
(DIV OF DENISON ENERGY INC).....	\$1,240,925
DYNA LYNC 2000 INC.....	177,660
ESRI CANADA LTD.....	473,655
GE VFS CANADA LIMITED PARTNER.....	82,757
GOLDER ASSOCIATES LTD.....	86,004
HAMILTON CONSERVATION	
AUTHORITY.....	55,190
HAZCO ENVIRONMENTAL SERVICES LTD.....	7,881,841
IBM CANADA LTD.....	262,127
LABVANTAGE SOLUTIONS.....	164,589
LAKE SIMCOE REGION	
CONSERVATION AUTHORITY.....	275,000
LAVAL LAB INC.....	50,391
LEO ALARIE & SONS LTD.....	3,809,744
LYRECO CANADA INC.....	211,822
MBS (MEDIA BUYING SERVICES LTD).....	102,015
NISHNAWBE ASKI DEVELOPMENT FUND.....	93,010
NORTHERN TELEPHONE LTD.....	55,970
ONTARIO REALTY CORP.....	5,612,110
PANALYTICAL INC.....	301,418
PITNEY BOWES CANADA.....	56,347
PORCUPINE JOINT	
VENTURE DOME MINE.....	300,869
PRAXAIR CANADA INC.....	56,546
PROSPECTORS & DEVELOPERS	
ASSOC OF CANADA.....	60,000
PUROLATOR COURIER LTD.....	75,907
REGIONAL BUSINESS CENTRE.....	50,000
ROGERS WIRELESS.....	55,102
SAULT STE MARIE ECONOMIC	
DEVELOPMENT CORP.....	50,000
SYSTEMS FOR RESEARCH CORP.....	1,188,000
TENET COMPUTER GROUP.....	77,318
THE DRAFTING CLINIC.....	88,580
UNIVERSITY OF TORONTO.....	105,295
VARIAN CANADA INC.....	83,120
WARDROP ENGINEERING INC.....	55,001
XEROX CANADA LTD.....	105,396
YAMAHA MOTOR CANADA LTD.....	62,071
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	4,165,868

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
HON. RICK BARTOLUCCI	
APRIL 1, 2005 TO MARCH 31, 2006.....	\$35,211
PARLIAMENTARY ASSISTANT'S SALARY:/	
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
MR. BILL MAURO	
APRIL 1, 2005 TO MARCH 31, 2006.....	\$12,421

OMBUDSMAN ONTARIO

ANDRÉ MARIN, OMBUDSMAN

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

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$10,915

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN..... \$165,185

DENTAL PLAN..... 75,400

EMPLOYER HEALTH TAX..... 112,680

EMPLOYMENT INSURANCE..... 80,748

PUBLIC SERVICE PENSION PLAN..... 390,528

MAT. ADOPTION LEAVE ALLOWANCE..... 58,622

SEVERANCE PAY..... 176,746

SUPPLEMENTARY HEALTH & HOSPITAL..... 133,231

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 68,067

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

GAGNE, MICHELINE..... \$14,849

MARIN, ANDRÉ 36,179

ACCOUNTS UNDER \$10,000/COMPTES.....

INFÉRIEURS À 10 000\$..... 86,227

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA..... \$127,995

CTI WORKING ENVIRONMENTS INC..... 667,044

DAVID M. PACIOCCO..... 58,434

GOVAN BROWN & ASSOCIATES LIMITED..... 244,965

GREENFERD CONSTRUCTION INC..... 1,429,520

MARSHALL CUMMINGS AND IBI GROUP..... 90,985

MTS ALLSTREAM INC..... 65,160

REAL FACILITES INC..... 75,679

VICTORIA UNIVERSITY..... 551,671

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 173,973

OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE
HON. DALTON MCGUINITY/L'HONORABLE DALTON MCGUNITY

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\$..... \$8,586

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$8,980

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DALTON MCGUINITY..... \$2,913

BAILEY, Mr. DAVID A..... 12,633

BROTEN, Ms. LAUREL..... 663

EVREN, Ms. SERDA..... 23,815

ZERUCELLI, Mr. JOHN..... 10,726

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 104,285

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA..... \$68,087

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 140,660

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DALTON MCGUINITY

APRIL 1, 2005 TO MARCH 31, 2006..... \$66,010

PARLIAMENTARY ASSISTANTS' SALARIES:/

TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

LAUREL BROTEN

APRIL 1, 2005 TO JUNE 29, 2005..... \$3,036

CAROLINE DiCOCCO

JUNE 30, 2005 TO MARCH 31, 2006..... 9,385

MINISTRY OF PUBLIC INFRASTRUCTURE RENEWAL/

MINISTÈRE DU RENOUVELLEMENT DE L'INFRASTRUCTURE PUBLIQUE

HON. DAVID CAPLAN/L'HONORABLE DAVID CAPLAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
 PROFILE RECRUITMENT CONSULTANTS..... \$98,559
 ACCOUNTS UNDER \$50,000/COMPTES
 INFÉRIEURS À 50 000\$..... 101,734

OTHER SALARIES AND WAGES/
 AUTRES TRAITEMENTS ET SALAIRES:
 ACCOUNTS UNDER \$50,000/COMPTES
 INFÉRIEURS À 50 000\$..... \$47,488

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES
 INFÉRIEURS À 50 000\$..... \$1,076

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID CAPLAN..... \$2,577
 RINALDI, LOU..... 424
 HARE, GEOFFREY..... 911
 LAYTON, CAROL D..... 874
 ACCOUNTS UNDER \$10,000/COMPTES
 INFÉRIEURS À 10 000\$..... 133,419

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO INFRASTRUCTURE
 PROJECTS CORPORATION..... \$6,995,744
 ONTARIO REALTY CORP..... 618,457
 TORONTO WATERFRONT
 REVITALIZATION CORPORATION..... 12,462,282

OTHER PAYMENTS/AUTRES PAIEMENTS

ALAN WELLS CONSULTING INC..... \$144,491
 ANTHONY ROSS..... 75,820
 BOWNE OF CANADA LTD..... 70,663
 CANADIAN ATLAS FURNITURE..... 55,862
 COLLEEN DARRAGH..... 87,350
 COMPUGEN INC..... 50,498
 CONFERENCE BOARD OF CANADA..... 90,000
 DELOITTE & TOUCHE LLP..... 52,731
 DRECHSEL BUSINESS INTERIORS..... 792,634
 ENVIRONICS ANALYTICS GROUP LTD..... 98,600
 FIELD DAY INC..... 94,462
 GINETTE WHITTEN-DAY..... 53,625
 GRAY COMMUNICATIONS GROUP..... 59,500
 HR ASSOCIATES..... 81,829
 ITRANS CONSULTING INC..... 115,872
 JAMES DOUGAN..... 67,917

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

LYRECO (CANADA) INC..... \$87,837
 MBS (MEDIA BUYING SERVICES LTD)..... 53,301
 NEX INNOVATIONS INC..... 52,378
 ONTARIO REALTY CORP..... 1,810,383
 PRICEWATERHOUSE COOPERS LLP..... 70,233
 SEG MANGEMENT CONSULTANTS INC..... 114,750
 SNC-LAVALIN PROFAC INC..... 69,941
 SPEARHEAD COMMUNICATIONS
 & MARKETING INC..... 105,810
 UNIVERSITY OF TORONTO..... 63,086
 UNIVERSITY OF WATERLOO..... 310,724
 URBAN STRATEGIES INC..... 69,261
 WORDS & IMAGES INC..... 54,069
 XEROX CANADA LTD..... 58,068
 ACCOUNTS UNDER \$50,000/COMPTES
 INFÉRIEURS À 50 000\$..... 2,035,319

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
 HON.DAVID CAPLAN
 APRIL 1, 2005 TO MARCH 31, 2006..... \$35,211
 PARLIAMENTARY ASSISTANT'S SALARY:/
 TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
 RINALDI, LOU
 APRIL 1, 2005 TO MARCH 31, 2006..... \$12,421

MINISTRY OF TOURISM AND RECREATION/MINISTÈRE DU TOURISME ET LOISIRS

HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
ACCOUNTS UNDER \$50,000/

COMPTES INFÉRIEURS À 50 000\$..... \$107,639

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD..... \$78,633

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 5,315

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JAMES BRADLEY..... \$15,614

TIM PETERSON..... 6,547

WILLIAM R. ALLEN 44,088

CLARKE, Mr. DOUGLAS..... 33,056

DYCK, Mr. STEVE..... 22,343

HAAS, Ms. GABRIELE DORIS..... 12,134

JOHNSON, Miss KIMBERLEY ANNE..... 10,981

LAM, Miss JEAN L..... 10,008

LANGFORD, Mr. MICHAEL..... 11,684

LARMER, Ms. SHEILA K..... 16,100

OVED, Mr. DAVID..... 11,962

VAN WAGONER, Mr. THOMAS DAVID..... 30,524

WEBBER, Mr. GERRY L..... 11,241

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 190,273

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BASKETBALL ONTARIO..... \$407,432

BEAUSOLEIL FIRST NATION..... 888,251

BOXING ONTARIO..... 147,861

BOYS & GIRLS CLUBS OF ONTARIO..... 237,915

CANADIAN TENNIS ASSOCIATION..... 1,003,526

CANADIAN TIRE FOUNDATION

FOR FAMILIES..... 150,000

CANOE ONTARIO..... 139,373

CITY OF BRAMPTON..... 1,147,706

CITY OF BURLINGTON..... 4,962,247

CITY OF CORNWALL..... 3,943,584

CITY OF HAMILTON..... 849,210

CITY OF KINGSTON..... 223,568

CITY OF MISSISSAUGA..... 4,079,873

CITY OF NIAGARA FALLS..... 1,976,434

CITY OF OSHAWA..... 491,664

CITY OF OWEN SOUND..... 538,808

CITY OF PETERBOROUGH..... 1,721,540

CITY OF PORT COLBORNE..... 425,000

CITY OF SAULT STE MARIE..... 2,097,201

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CITY OF TORONTO..... \$1,112,344

CITY OF VAUGHAN..... 386,742

CITY OF WINDSOR..... 1,646,436

COUNTY OF DUFFERIN..... 142,619

CURL ONTARIO..... 150,619

HALDIMAND COUNTY..... 1,310,972

HOCKEY DEVELOPMENT

CENTRE OF ONTARIO..... 393,785

LINDSAY AGRICULTURAL SOCIETY..... 169,733

METIS NATION OF ONTARIO..... 166,035

MISSISSAUGA FIRST NATION..... 498,229

MUNICIPALITY OF BLUEWATER..... 131,551

MUNICIPALITY OF THAMES CENTRE..... 484,206

MUNICIPALITY OF TRENT HILLS..... 333,342

NORFOLK COUNTY..... 570,000

ONT FEDERATION OF SCHOOL

ATHLETIC ASSOCIATION..... 163,546

ONTARIO AMATEUR

WRESTLING ASSOCIATION..... 179,392

ONTARIO COLLEGES

ATHLETIC ASSOCIATION..... 132,219

ONTARIO CYCLING ASSOCIATION INC..... 170,882

ONTARIO EQUESTRIAN FEDERATION..... 133,583

ONTARIO GYMNASIIC FEDERATION..... 316,084

ONTARIO LACROSSE ASSOCIATION..... 219,750

ONTARIO PLACE CORP..... 4,872,570

ONTARIO RINGETTE ASSOCIATION..... 151,708

ONTARIO SAILING ASSOCIATION..... 333,199

ONTARIO SKI COUNCIL..... 369,680

ONTARIO SOCCER ASSOCIATION..... 318,790

ONTARIO SPECIAL OLYMPICS INC..... 203,217

ONTARIO TENNIS ASSOCIATION..... 269,209

ONTARIO TOURISM MARKETING

PARTNERSHIP..... 48,058,960

ONTARIO TRACK & FIELD ASSOCIATION..... 268,241

ONTARIO UNIVERSITY ATHLETICS..... 195,632

ONTARIO VOLLEYBALL ASSOCIATION..... 346,705

OTTAWA RIVER PROJECT..... 228,000

PARALYMPICS ONTARIO..... 132,760

PARKS & RECREATION ONTARIO..... 621,703

REGIONAL MUNICIPALITY OF NIAGARA..... 634,520

SANDY LAKE FIRST NATION..... 158,990

SHAW FESTIVAL THEATRE

FOUNDATION..... 400,000

SKATE ONTARIO..... 298,415

SOFTBALL ONTARIO..... 300,428

SPORT ALLIANCE OF ONTARIO..... 3,685,000

SQUASH ONTARIO..... 160,812

ST CLAIR PARKS COMMISSION..... 200,000

ST LAWRENCE PARKS COMMISSION..... 8,772,899

STRATFORD FESTIVAL OF CANADA..... 400,000

SWIM ONTARIO..... 276,387

TORONTO DRAGON BOATS 2006..... 139,735

TOWN OF BRACEBRIDGE..... 1,484,445

MINISTRY OF TOURISM AND RECREATION/MINISTÈRE DU TOURISME ET LOISIRS**TRANSFER PAYMENTS (CONT'D)/****PAIEMENTS DE TRANSFERT (SUITE)**

TOWN OF COCHRANE.....	\$911,452
TOWN OF ENGLEHART.....	876,593
TOWN OF GRAVENHURST.....	7,809,209
TOWN OF HALTON HILLS.....	733,978
TOWN OF LAKESHORE.....	136,546
TOWN OF MIDLAND.....	240,000
TOWN OF MILTON.....	332,586
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....	168,414
TOWN OF OAKVILLE.....	1,712,113
TOWN OF PENETANGUISHENE.....	140,966
TOWN OF PETROLIA.....	898,421
TOWN OF THE BLUE MOUNTAINS.....	5,415,944
TOWN OF TILLSONBURG.....	165,165
TOWN OF WASAGA BEACH.....	595,908
TOWNSHIP OF ASPHODEL-NORWOOD.....	144,655
TOWNSHIP OF BROCK.....	353,721
TOWNSHIP OF CENTRE WELLINGTON.....	2,040,000
TOWNSHIP OF COCKBURN ISLAND.....	229,316
TOWNSHIP OF HAMILTON.....	1,295,628
TOWNSHIP OF JOHNSON.....	143,445
TOWNSHIP OF NORTH GRENVILLE.....	2,000,000
TOWNSHIP OF SEGUIN.....	414,379
WATERFRONT REGENERATION TRUST.....	2,424,234
YMCA OF GREATER TORONTO.....	316,032
YMCA OF NIAGARA.....	1,264,052
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	10,456,437

OTHER PAYMENTS/AUTRES PAIEMENTS

ARI FINANCIAL SERVICES INC.....	\$80,751
BELL CANADA.....	92,857
BRAD HOMINICK PRODUCTIONS LTD.....	101,774
BRUNO'S CONTRACTING (THUNDER BAY) LTD.....	1,500,652
CANADIAN FITNESS AND LIFESTYLE RESEARCH INSTITUTE.....	97,500
CANADIAN RETAIL SOLUTIONS INC.....	186,954
CANADIAN TOURISM COMMISSION.....	190,100
COMPUGEN INC.....	50,646
CONQUEST VACATIONS.....	100,000
CRESTLINE COACH LTD.....	85,212
DRD CONSTRUCTION SERVICES (587435 ONTARIO INC O/A).....	83,823
EDS CANADA INC.....	296,610
ENGINEERING NORTHWEST LTD.....	78,887
FUEL ADVERTISING INC.....	245,337
G4S SECURITY SERVICES (CANADA) LTD.....	76,323
GIANT SIGNS.....	51,600
GLOBAL EXHIBIT TECHNOLOGY INC.....	85,890
GLOBAL INSIGHT (USA) INC.....	54,156
GREENBERG CONSULTANTS INC.....	52,401

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

HURONIAWORKS EMPLOYMENT SERVICES.....	\$68,984
INTERPROVINCIAL SPORT & RECREATION COUNCIL.....	100,086
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	69,510
ITRAVEL2000.....	100,000
KAMPHOF CONSTRUCTION (539764 ONTARIO INC).....	97,681
LAKEHEAD ROOFING & SHEET METAL CO (1983) LTD.....	98,906
LAMAR ADVERTISING.....	201,820
LEEDS TRANSIT SALES LTD.....	227,033
LIFESTYLE INFORMATION NETWORK.....	80,120
LYRECO CANADA INC.....	93,099
M F JONES ACOUSTICS.....	101,702
MBS (MEDIA BUYING SERVICES LTD).....	726,672
MOORE RESOURCES MANAGEMENT INC.....	65,460
ONTARIO REALTY CORP.....	1,442,037
REPLICATIONS UNLIMITED.....	125,211
RESEARCH RESOLUTIONS & CONSULTING LTD.....	116,909
SIGNS NOW.....	54,086
SNC-LAVALIN PROFAC INC.....	277,169
STAGE LINE.....	168,788
STATISTICS CANADA.....	634,536
TAY HYDRO ELECTRIC DISTRIBUTION CO INC.....	50,598
THUNDER BAY HYDRO ELECTRICITY DISTRIBUTION INC.....	79,438
TNS CANADIAN FACTS.....	1,294,917
UNION GAS LTD.....	57,075
VIACOM OUTDOOR.....	198,111
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	4,847,100

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. JAMES BRADLEY APRIL 1, 2005 TO MARCH 31, 2006.....	\$35,211
PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: TIM PETERSON APRIL 1, 2005 TO MARCH 31, 2006.....	\$12,421

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/

MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

HON. CHRISTOPHER BENTLEY/L'HONORABLE CHRISTOPHER BENTLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

PD BUREAU PERSONNEL CONSULTANT..... \$200,967

QUANTUM MANAGEMENT

SERVICES LTD..... 166,538

PEOPLE BANK, THE..... 97,746

MARBERG LTD..... 83,411

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 260,973

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD..... \$74,389

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 568

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. C. BENTLEY..... \$5,142

HON. M. CHAMBERS..... 1,642

FORWARD, WILLIAM F..... 5,226

CHRISTIE, ROBERT D..... 3,420

ABATE, ABATE W..... 14,410

AGNEW, HEATHER..... 10,112

ANDERSON, AUDREY E..... 20,281

BIRKHEAD-KIRK, SANDRA E..... 10,460

BLANCHARD, VINCENT BJ..... 14,262

BOUCHARD, SERGE J..... 16,711

CHARBONNEAU, MAURICE G..... 10,868

CHRISTIAN, GARY C..... 12,491

DE LAAT, PAUL L..... 11,197

DIOTTE, MARIE..... 50,261

DONNELLY, PATRICK S..... 25,095

EMERY, ROXANNE MV..... 23,496

FOLZ, SUZANNE..... 15,293

GRUSZKA, PETER J..... 41,493

HAHN, CHRISTPHER..... 36,556

HAMILTON, LAURA..... 12,004

HARRIS, WANDA F..... 11,451

HARRISON, RICHARD M..... 11,116

HASAN, TARIQ..... 11,594

HOGAN, SHERRY..... 28,309

HOLM, KELLY..... 25,964

HUARD, JEAN..... 13,363

JACKSON, RICHARD K..... 10,154

KLOOSTER, SHARON M..... 13,236

MACKEVICIUS, LISE..... 24,567

MARTIN, CRAIG H..... 30,625

MCDONOUGH, NANCY..... 11,669

MCGILLIVRAY, DORIS..... 12,991

TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

MELLAS, MARY..... \$19,345

MORRIS, JULIE B..... 17,168

PHILIPPE, MAUREEN L..... 14,305

PICHE, ANDRE P..... 11,694

RENAUD, LISE..... 10,812

RODENHIZER, JOHN A..... 12,823

ST ONGE, LUCILLE..... 19,777

THOMPSON, WILLIAM C..... 17,041

THOMPSON, CAREY..... 20,540

VAN SUCHTELEN, MARK..... 11,231

VARDY, KEITH P..... 10,193

VINETTE, NYCOL..... 16,538

WALKER, TERESA M..... 20,857

WILLIS, MARGARET E..... 15,751

ZOCCOLE, MARY..... 21,051

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 1,051,202

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... \$88,978,798

CAMBRIAN COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 41,049,008

CANADORE COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 24,370,726

CENTENNIAL COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 69,277,251

COLLEGE BOREAL (D'ARTS APPLIQUES

ET DE TECHNOLOGIE)..... 32,764,524

COLLEGE DES GRANDS LACS.....

1,070,000

CONESTOGA COLLEGE INSTITUTE OF

TECHNOLOGY & ADVANCED

LEARNING..... 41,309,049

CONFEDERATION COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 37,359,444

DURHAM COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 42,960,274

FANSHAW COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 77,025,853

GEORGE BROWN COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 88,254,016

GEORGIAN COLLEGE OF APPLIED ARTS

AND TECHNOLOGY..... 45,769,289

HUMBER COLLEGE INSTITUTE OF

TECHNOLOGY & ADVANCED

LEARNING..... 86,428,763

LA CITE COLLEGALE..... 32,646,395

LAMBTON COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 20,610,294

LOYALIST COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 25,934,061

**MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**
PAYMENTS TO COLLEGES (CONT'D)

MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$71,543,191
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	37,697,518
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	19,523,258
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	25,802,064
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	106,315,799
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	72,977,420
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	42,816,795
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	45,557,258
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	39,059,211

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE.....	\$6,086,483
BROCK UNIVERSITY.....	81,140,021
CARLETON UNIVERSITY.....	130,386,129
DOMINICAN COLLEGE.....	211,318
LAKEHEAD UNIVERSITY.....	48,811,936
LAURENTIAN UNIVERSITY OF SUDBURY.....	62,971,889
MCMASTER UNIVERSITY.....	170,067,879
NIPISSING UNIVERSITY.....	22,382,877
ONTARIO COLLEGE OF ART & DESIGN.....	18,433,975
QUEEN'S UNIVERSITY.....	159,785,183
RYERSON POLYTECHNICAL UNIVERSITY.....	144,326,497
TRENT UNIVERSITY.....	44,593,607
UNIVERSITAIRE DE HEARST.....	2,845,174
UNIVERSITY OF GUELPH.....	163,404,828
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	26,055,115
UNIVERSITY OF OTTAWA.....	229,464,476
UNIVERSITY OF TORONTO.....	562,523,774
UNIVERSITY OF WATERLOO.....	184,977,488
UNIVERSITY OF WESTERN ONTARIO.....	247,728,875
UNIVERSITY OF WINDSOR.....	98,435,120
WILFRID LAURIER UNIVERSITY.....	70,096,316
YORK UNIVERSITY.....	284,377,646

PAYMENTS TO OTHER ORGANIZATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD.....	\$236,374
ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES (ACCES) SCARBOROUGH.....	2,770,276

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

ACTION READ COMMUNITY LITERACY CENTRE.....	\$134,846
ADULT EDUCATION & TRAINING DIVISION OF CRESIVE CORPORATION.....	133,191
ALC TRAINING AND DEVELOPMENT.....	726,138
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE.....	126,159
ALGOMA DISTRICT SCHOOL BOARD.....	729,894
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	221,746
ALPHAPLUS CENTRE/ CENTRE ALPHAPLUS.....	1,312,380
ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO).....	140,400
ASSOCIATION OF COLLEGES OF APPLIED ARTS & TECHNOLOGY OF ONTARIO (ACAATO).....	212,874
ASSOCIATION OF EARLY CHILDHOOD EDUCATORS ONTARIO.....	300,000
AVON MAITLAND DISTRICT SCHOOL BOARD.....	233,205
BARRIE LITERACY COUNCIL INC.....	144,305
BOILERMAKERS EDUCATION & TRAINING TRUST FUND.....	426,887
BRUCE GREY HURON PERTH GEORGIAN TRIANGLE TRAINING BOARD.....	139,554
CANADIAN HEARING SOCIETY.....	581,683
CANADIAN INSTITUTE FOR ADVANCED RESEARCH.....	2,000,000
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	273,118
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES.....	639,147
CAREER EDGE.....	220,000
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING.....	1,212,178
CAW CANADIAN AUTO WORKERS UNION.....	182,669
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ).....	387,637
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC.....	1,170,817
CENTRE FOR CANADIAN LANGUAGE BENCHMARKS.....	261,000
CENTRE FOR EDUCATION AND TRAINING.....	1,158,286
CENTRE FRANCO-ONT DE RES EN ALPHA (FORA).....	157,500
CLUB 2000 NIAGARA INC.....	357,564
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO.....	206,000

**MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**
PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

COLLEGE OF PHYSIOTHERAPISTS OF ONTARIO.....	\$206,200
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE.....	399,815
COMMUNITY RESOURCE AND EMPLOYMENT SERVICE.....	347,965
COMPUSTAT CONSULTANTS INC.....	199,566
CONSEIL D'ALPHA DE TORONTO INC.....	168,765
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD.....	124,261
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES.....	397,139
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	283,716
CONTACT NORTH.....	5,724,362
COSTI-IIAS IMMIGRANT SERVICES.....	3,972,820
COU HOLDING ASSOCIATION INC (OPAS).....	418,500
COUNCIL OF MINISTERS OF EDUCATION.....	482,798
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	1,809,000
COUNCIL OF ONTARIO UNIVERSITIES.....	25,181,600
DISTRICT OF PARRY SOUND EMPLOYMENT.....	717,051
DISTRICT SCHOOL BOARD OF NIAGARA.....	530,128
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	219,294
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	156,996
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	195,561
DURHAM DEAF SERVICES INC.....	120,573
DURHAM DISTRICT SCHOOL BOARD.....	442,467
DURHAM REGION LOCAL TRAINING BOARD.....	158,655
DURHAM REGION UNEMPLOYED HELP CENTRE.....	946,124
EASTERN ONTARIO TRAINING BOARD.....	120,625
ELECTRICAL UTILITIES SAFETY ASSOC.....	145,697
ELGIN MIDDLESEX OXFORD LOCAL TRAINING BOARD.....	120,106
ELGIN/ST THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE.....	899,322
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC.....	920,809
EMPLOYMENT PLANNING AND COUNSELLING.....	864,914
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES.....	1,000,000
FOCUS COMMUNITY DEVELOPMENT CORPORATION.....	883,140
FORUM RESEARCH INC.....	801,581
FRONTIER COLLEGE.....	382,064

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

GEORGINA JOB SKILLS PROJECT.....	\$164,000
GOAL - ONTARIO LITERACY FOR DEAF PEOPLE.....	205,000
GRAND ERIE DISTRICT SCHOOL BOARD.....	279,222
GRAND RIVER EMPLOYMENT AND TRAINING.....	378,089
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	298,655
HALDIMAND NORFOLK LITERACY COUNCIL.....	158,000
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	187,552
HALTON DISTRICT SCHOOL BOARD.....	228,436
HALTON MULTICULTURAL COUNCIL.....	187,275
HAMILTON & DISTRICT LITERACY COUNCIL.....	199,000
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	685,761
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	559,751
HAMILTON-WENTWORTH TRAINING BOARD.....	133,789
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	161,400
HYDRO ONE NETWORKS INC.....	465,636
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE.....	135,982
INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....	833,889
INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736.....	215,369
IRONWORKERS LOCAL 700.....	124,012
IRONWORKERS LOCAL 721 TORONTO REHABILITATION & TRAINING CENTRE.....	437,320
IROQUOIS FALLS ADULT LEARNING CENTRE INC.....	130,142
J'AIME APPRENDRE INC.....	219,292
JOB ZONE D'EMPLOI/EMPLOYMENT AND EDUCATION RESOURCE CENTRE.....	2,184,797
JOBSTART.....	1,515,821
JOHN HOWARD SOCIETY OF DURHAM REGION.....	1,743,619
JOHN HOWARD SOCIETY OF NIAGARA.....	2,769,140
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON.....	1,178,693
JOHN HOWARD SOCIETY OF PEEL.....	684,362
JOHN HOWARD SOCIETY OF VICTORIA HALIBURTON SIMCOE & MUSKOKA.....	123,977
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....	795,023

**MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**
PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

JTAC JOINT LABOUR MANAGEMENT	
TRAINING ORGANIZATION.....	\$320,603
KAWARTHA PINE RIDGE DISTRICT	
SCHOOL BOARD.....	259,978
KEEWATIN-PATRICIA DISTRICT	
SCHOOL BOARD.....	121,296
KETTLE AND STONY POINT	
FIRST NATION.....	563,709
KINGSTON EMPLOYMENT AND	
YOUTH SERVICES.....	1,150,118
KINGSTON LITERACY.....	262,846
LA BOITE A LETTRES DE HEARST.....	122,500
LA COALITION FRANCOPHONE.....	146,000
LABOURER'S INT'L UNION OF NORTH	
AMERICA.....	369,766
LACFO COUN REGION	
DE LONDON/SARNIA.....	181,874
LAKE OF THE WOODS EMPLOYMENT	
ACTION PROJECT INC.....	619,168
LAKEHEAD DISTRICT SCHOOL BOARD.....	133,579
LAMBTON KENT DISTRICT	
SCHOOL BOARD.....	334,364
LANARK COUNTY READING	
NETWORK INC.....	121,308
LE CAP CENTRE D'APPRENTISSAGE.....	266,000
LE CENTRE D'ALPHA	
ALEC DU NIPISSING.....	129,775
LE CENTRE D'ALPHA MOI J'APP DE	
RUSSELL.....	241,937
LE CENTRE D'APPRENTISSAGE ET DE	
FORMATION D'OTTAWA.....	550,522
LE COLLÈGE DU SAVOIR.....	153,587
LEARNING ENRICHMENT FOUNDATION.....	136,000
LIMESTONE DISTRICT SCHOOL BOARD.....	421,627
LITERACY GROUP OF	
WATERLOO REGION.....	226,052
LIUNA LOCAL 1059.....	170,701
LONDON DISTRICT CATHOLIC	
SCHOOL BOARD.....	221,755
LONDON UNEMPLOYMENT	
HELP CENTRE.....	1,266,351
LOVESICK LAKE NATIVE WOMEN'S	
ASSOCIATION.....	547,556
LUTHERWOOD COMMUNITY	
OPPORTUNITIES DEVELOPMENT	
ASSOCIATION.....	2,768,651
MANAGEMENT & TRAINING	
CORP CANADA.....	176,866
MAYTREE FOUNDATION.....	243,300
METRO LABOUR EDUCATION CENTRE.....	293,871
METRO TORONTO MOVEMENT FOR	
LITERACY.....	132,500

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

MICHENER INSTITUTE OF APPLIED	
HEALTH SCIENCES.....	\$133,209
MINISTÈRE DES FINANCES DU QUÉBEC.....	367,140
NEAR NORTH DISTRICT SCHOOL BOARD.....	276,431
NEIGHBOURHOOD LINK/SENIOR LINK.....	183,000
NIAGARA CATHOLIC DISTRICT	
SCHOOL BOARD.....	431,725
NIAGARA TRAINING AND	
ADJUSTMENT BOARD.....	145,494
NIPISSING-PARRY SOUND CATHOLIC	
DISTRICT SCHOOL BOARD.....	165,544
NORTH ALGOMA LITERACY COALITION.....	121,090
NORTH CHANNEL LITERACY COUNCIL.....	242,100
NORTH SUPERIOR TRAINING BOARD.....	121,193
NORTHERN COMMUNITY	
DEVELOPMENT SERVICES.....	630,947
NORTHERN CONNECTIONS ADULT	
LEARNING CENTRE.....	167,003
OCCUPATION HELP AND	
DEVELOPMENT CENTRE.....	659,469
ONTARIO ASSOCIATION OF YOUTH	
EMPLOYMENT CENTRES.....	507,044
ONTARIO COLLEGE OF TEACHERS.....	1,005,370
ONTARIO INDUSTRIAL & FINISHING	
SKILLS CENTRE.....	608,200
ONTARIO INSTITUTE OF AGROLOGISTS.....	450,000
ONTARIO LITERACY COALITION.....	212,370
ONTARIO MASONRY TRAINING CENTRE.....	418,411
ONTARIO NATIVE	
LITERACY COALITION.....	180,000
ONTARIO STUDENT LOAN TRUST.....	191,733,150
ONTARIO TOURISM EDUCATION CORP.....	242,844
OPERATING ENGINEERS TRAINING	
INSTITUTE OF ONTARIO.....	650,167
OPERATION SPRINGBOARD.....	1,118,842
OTTAWA CENTRE FOR RESEARCH &	
INNOVATION (OCRI).....	182,408
OTTAWA TALENT INITIATIVE.....	160,800
OTTAWA WALLS & CEILINGS	
TRAINING CENTRE.....	123,546
OTTAWA YOUNG MEN'S & YOUNG	
WOMEN'S CHRISTIAN ASSOC.....	611,535
OTTAWA-CARLETON CATHOLIC	
DISTRICT SCHOOL BOARD.....	492,655
OTTAWA-CARLETON DISTRICT	
SCHOOL BOARD.....	765,346
OWEN SOUND & NORTH GREY UNION	
PUBLIC LIBRARY.....	476,003
PARKDALE PROJECT READ.....	136,059
PEEL ADULT LEARNING CENTRE.....	660,144
PEEL DISTRICT SCHOOL BOARD.....	675,283
PEEL LITERACY GUILD INC.....	399,641

**MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS**
TRANSFER PAYMENTS (CONT'D)/**PAIEMENTS DE TRANSFERT (SUITE)**PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

PEOPLE WORDS & CHANGE.....	\$171,600
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES).....	124,958
PREPARATORY TRAINING PROGRAMS OF TORONTO.....	1,137,710
PRINCE EDWARD LEARNING CENTRE.....	179,066
PROJET ALPHA A LA PAGE.....	129,000
QUINTE ADULT DAY SCHOOL INC.....	197,600
QUINTE LITERACY GROUP.....	124,984
RAINBOW DISTRICT SCHOOL BOARD.....	140,675
RECEIVER GENERAL FOR CANADA.....	11,146,659
RED LAKE DISTRICT ADULT LEARNING CENTRE INC.....	155,500
RED LAKE MEMORIAL HOSPITAL.....	378,395
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND.....	174,425
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....	145,305
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	517,531
SARNIA LAMBTON TRAINING BOARD.....	152,000
SAULT COMMUNITY INFORMATION AND CAREER CENTRE.....	609,865
SAULT STE MARIE FAMILY YMCA.....	813,411
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.....	1,000,137
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	585,139
SIMCOE COUNTY TRAINING BOARD.....	121,244
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	239,415
SKILLS CANADA.....	560,000
SOUTH ESSEX COMMUNITY CENTRE.....	768,561
SOUTHWEST CENTRE FOR COMMUNITY PROGRAM DEVELOPMENT.....	1,262,715
ST CATHARINES UNEMPLOYED HELP CENTRE INC.....	1,256,014
ST CHRISTOPHER HOUSE.....	126,186
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....	197,501
ST LEONARD'S SOCIETY OF BRANT.....	1,004,161
ST STEPHEN'S EMPLOYMENT AND TRAINING CENTRE.....	2,525,461
STRATFORD CHEFS SCHOOL.....	213,486
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	453,970
SUDBURY VOCATIONAL RESOURCE CENTRE.....	797,894
TERRAZZO TILE & MARBLE TRADE SCHOOL INC.....	131,976
THAMES VALLEY DISTRICT SCHOOL BOARD.....	778,137

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

THE CENTRE SKILLS DEVELOPMENT & TRAINING.....	\$194,269
THE COLLEGE OF VETERINARIANS OF ONTARIO.....	550,000
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	136,437
THUNDER BAY LITERACY GROUP.....	385,400
TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE.....	576,563
TORONTO AND REGION CONSERVATION AUTHORITY.....	160,920
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	400,676
TORONTO DISTRICT SCHOOL BOARD.....	4,922,407
TORONTO EAST END LITERACY PROJECT.....	163,000
TORONTO TRAINING BOARD.....	137,797
TRENT VALLEY LITERACY ASSOCIATION.....	195,284
TRI-COUNTY LITERACY COUNCIL.....	150,523
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	203,844
TROPICANA COMMUNITY SERVICES ORGANIZATION.....	2,213,221
TV ONTARIO (ONTARIO EDUCATION COMMUNICATION AUTHORITY).....	45,040,100
UNEMPLOYED HELP CENTRE OF WINDSOR.....	1,873,640
UNITED ASSOC LOCAL 853 SPRINKLER FITTERS OF ONTARIO.....	691,637
UNITED FOOD & COMMERCIAL WORKERS LOCAL 175.....	125,000
UNITED STEELWORKERS OF AMERICA.....	272,959
UNITED WAY/CENTRAIDE OTTAWA.....	369,000
UNIVERSAL WORKERS UNION LOCAL 183, LIFE LONG LEARNING.....	458,071
UPPER CANADA DISTRICT SCHOOL BOARD.....	1,021,818
UPPER GRAND DISTRICT SCHOOL BOARD.....	488,208
VICTORIA COUNTY CAREER SERVICES INC.....	497,661
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	413,101
WATERLOO REGION DISTRICT SCHOOL BOARD.....	518,223
WATERLOO-WELLINGTON TRAINING & ADJUSTMENT BOARD.....	121,303
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.....	121,215
WOODGREEN COMMUNITY SERVICES.....	2,353,780

**MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS**
**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**
PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

WORKFORCE DEVELOPMENT BOARD	
LOCAL BOARD 6.....	\$140,500
WORKING CENTRE.....	639,333
WORKPLACE SAFETY	
INSURANCE BOARD.....	935,322
WORLD UNIVERSITY	
SERVICE OF CANADA.....	120,000
YES EMPLOYMENT SERVICES	
(THUNDER BAY).....	1,361,082
YES EMPLOYMENT SERVICES INC	
(NIPISSING).....	2,519,204
YES YOUTH EMPLOYMENT SERVICE	
(TORONTO).....	2,217,640
YMCA OF GREATER TORONTO.....	10,302,827
YMCA OF HAMILTON/BURLINGTON.....	1,425,997
YMCA OF OWEN SOUND.....	1,857,159
YMCA OF SUDBURY.....	1,396,331
YORK CATHOLIC DISTRICT	
SCHOOL BOARD.....	135,500
YORK REGION DISTRICT	
SCHOOL BOARD.....	385,835
YOUTH EMPLOYMENT ASSISTANCE	
HEADQUARTERS INC.....	760,495
YOUTH EMPLOYMENT CENTRE	
(HAMILTON).....	1,753,872
YOUTH HABILITATION QUINTE INC.....	887,204
YOUTH OPPORTUNITIES UNLIMITED.....	1,174,059
YOUTH SERVICES BUREAU (OTTAWA).....	1,174,482
YWCA OF ST THOMAS-ELGIN.....	131,828
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	15,597,416

CAPITAL TRANSFER PAYMENTS
PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	\$13,767,558
CAMBRIAN COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	4,308,678
CANADORE COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	3,691,963
CENTENNIAL COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	10,176,001
COLLEGE BOREAL (D'ARTS APPLIQUES	
ET DE TECHNOLOGIE).....	2,689,319
CONESTOGA COLLEGE INSTITUTE OF	
TECHNOLOGY &	
ADVANCED LEARNING.....	6,589,090
CONFEDERATION COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	4,702,494
DURHAM COLLEGE OF APPLIED ARTS	
& TECHNOLOGY.....	5,684,699

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

FANSHAW COLLEGE OF APPLIED ARTS	
& TECHNOLOGY.....	\$13,012,458
GEORGE BROWN COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	9,973,379
GEORGIAN COLLEGE OF APPLIED ARTS	
AND TECHNOLOGY.....	5,877,464
HUMBER COLLEGE INSTITUTE OF	
TECHNOLOGY &	
ADVANCED LEARNING.....	11,046,060
LA CITE COLLEGALE.....	3,942,378
LAMBTON COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	3,111,300
LOYALIST COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	3,963,904
MOHAWK COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	9,332,468
NIAGARA COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	5,325,169
NORTHERN COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	2,864,065
SAULT COLLEGE OF APPLIED ARTS &	
TECHNOLOGY.....	4,236,688
SENECA COLLEGE OF APPLIED ARTS &	
TECHNOLOGY.....	14,724,785
SHERIDAN COLLEGE INSTITUTE OF	
TECHNOLOGY &	
ADVANCED LEARNING.....	8,755,203
SIR SANDFORD FLEMING OF APPLIED	
ARTS & TECHNOLOGY.....	5,309,895
ST CLAIR COLLEGE OF APPLIED ARTS	
AND TECHNOLOGY.....	6,213,076
ST LAWRENCE COLLEGE OF APPLIED	
ARTS AND TECHNOLOGY.....	4,886,804

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE.....	\$800,000
BROCK UNIVERSITY.....	8,225,690
CARLETON UNIVERSITY.....	7,706,190
LAKEHEAD UNIVERSITY.....	3,120,200
LAURENTIAN UNIVERSITY OF SUDBURY.....	2,854,940
MCMASTER UNIVERSITY.....	10,518,700
NIPISSING UNIVERSITY.....	1,496,890
ONTARIO COLLEGE OF ART & DESIGN.....	1,407,740
QUEEN'S UNIVERSITY.....	13,412,683
RYERSON POLYTECHNICAL	
UNIVERSITY.....	12,636,620
TRENT UNIVERSITY.....	2,627,830
UNIVERSITAIRE DE HEARST.....	800,000
UNIVERSITY OF GUELPH.....	9,998,970
UNIVERSITY OF ONTARIO INSTITUTE	
OF TECHNOLOGY.....	800,000
UNIVERSITY OF OTTAWA.....	17,852,520

**MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS**
TRANSFER PAYMENTS (CONT'D)/**PAIEMENTS DE TRANSFERT (SUITE)**PAYMENTS TO UNIVERSITIES (CONT'D)

UNIVERSITY OF TORONTO.....	\$53,440,140
UNIVERSITY OF WATERLOO.....	11,395,900
UNIVERSITY OF WESTERN ONTARIO.....	19,250,160
UNIVERSITY OF WINDSOR.....	6,035,170
WILFRID LAURIER UNIVERSITY.....	8,332,120
YORK UNIVERSITY.....	16,509,773

PAYMENTS TO OTHER ORGANIZATIONS

NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$7,894,784
---	-------------

OTHER PAYMENTS/AUTRES PAIEMENTS

ADVANCING CANADIAN

ENTREPRENEURSHIP.....	\$65,000
AMW DESIGN.....	68,653
AXMITH MCINTYRE WICHT	
ADVERTISING LTD (AMWA).....	132,565
BAY CONSULTING SERVICES INC.....	381,803
BELL CANADA.....	438,007
BEVERTEC CST INC.....	120,916
CANACOM (SOCIÉTÉ CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	70,213
CANADA POST CORP.....	304,129
CANADIAN ATLAS FURNITURE.....	96,901
CANADIAN BUREAU FOR INTERNATIONAL EDUCATION (CBIE).....	78,890
CANADIAN EDUCATION CENTRE (CEC) NETWORK.....	153,201
CDI EDUCATION.....	58,400
CHARTWELL INC.....	839,957
CM INC.....	63,400
COLLEGE BOREAL (D'ARTS APPLIQUES ET DE TECHNOLOGIE).....	57,451
COMMUNICOR GROUP INC.....	166,354
COMPASS GROUP CANADA.....	85,792
COMPUTER HORIZONS CANADA (ISG).....	99,428
CONFERENCE BOARD OF CANADA.....	104,920
DELOITTE INC.....	221,000
EAGLE PROFESSIONAL RESOURCES INC.....	148,500
EDS CANADA INC.....	460,948
EQUIFAX CANADA INC.....	215,993
FACILITATE I T INC.....	64,000
GENEX-GENERAL EXHIBITION CORPORATION.....	106,049
GRAND & TOY LTD.....	52,028
GROUP INFORMATION	
TECHNOLOGY INC.....	54,746
GROUP IT.....	266,865
GSI INTERNATIONAL CONSULTING GROUP.....	145,606
IBM CANADA LTD.....	2,110,023

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

INFORMATION BALANCE INC.....	\$239,798
INTERACTIVE OFFICES WORLDWIDE (BLOOR) CORP.....	273,495
IT/NET TORONTO INC.....	126,070
KODAK CANADA INC.....	58,725
LANSA INC.....	507,927
LARRY MCCLOSKEY.....	87,849
LYRECO CANADA INC.....	236,220
MBS (MEDIA BUYING SERVICES LTD).....	373,705
MERCER DELTA CONSULTING.....	246,084
MERCER OLIVER WYMAN (ACTUARIAL CONSULTING LTD).....	78,535
MINISTER OF FINANCE OF NOVA SCOTIA.....	284,596
MINISTÈRE DES FINANCES DU QUÉBEC.....	82,184
MKG ASSOCIATES INC.....	51,000
ONTARIO CONSTRUCTION SECRETARIAT.....	70,000
ONTARIO NETWORK OF EMPLOYMENT & SKILLS TRAINING PROJECT.....	55,000
ONTARIO REALTY CORP.....	3,771,289
ORACLE CORP CANADA INC.....	64,796
PARKER MANAGEMENT CONSULTING INC.....	59,625
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	110,199
PROCASE CONSULTING INC.....	261,092
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	215,390
PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION.....	236,333
PSYCHOLOGICAL CORP.....	650,000
PUROLATOR.....	166,872
RAMADA INNS.....	93,413
ROGERS.....	102,176
SOUTH AFRICAN QUALIFICATIONS AUTHORITY.....	898,507
STAGE WEST HOTEL.....	114,317
SWISS PRINT INTERNATIONAL.....	53,221
TENET COMPUTER GROUP I.....	111,448
TOSHIBA.....	55,169
VUBIZ LTD.....	50,700
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	4,909,386
LOANS AND INVESTMENTS:	
LOANS FOR TOOLS.....	2,532,500

**MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS****STATUTORY/CRÉDITS LÉGISLATIFS**

MINISTERS' SALARIES/TRAITEMENT VERSÉ AUX MINISTRES:

HON. MARIE ANNE CHAMBERS

APRIL 1, 2005 TO JUNE 28, 2005..... \$7,450

HON. CHRISTOPHER BENTLEY

JUNE 29, 2005 TO MARCH 31, 2006..... \$27,761

PARLIAMENTARY ASSISTANTS' SALARIES:/

TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE:

MR. JEFF LEAL

APRIL 1, 2005 TO JUNE 29, 2005..... \$3,036

MR. RICHARD PATTEN

JUNE 30, 2005 TO MARCH 31, 2006..... \$9,385

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

HON. DONNA CANSFIELD/L'HONORABLE DONNA CANSFIELD

HON. HARINDER S TAKHAR/L'HONORABLE HARINDER S TAKHAR

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

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$166,077
HR ASSOCIATES.....	92,010
THE BURKE GROUP.....	54,675
THE PEOPLE BANK (DESIGN GROUP STAFFING INC).....	101,572
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	256,944

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD.....	\$5,479,457
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	100

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON TAKHAR, MR. HARINDER S.....	\$5,446
RAFI, MR. M SAAD.....	18,459
D'ONOFRIO, MR. FRANK.....	2,644
BARTUCCI, MR. ERNIE.....	11,396
BICKERSTAFFE, MRS. DONNA.....	14,728
BLACKMORE, MR. WARREN D.....	17,015
BLAIR, MR. JOHN A.....	10,230
BOECKNER, MS. PATRICIA M.....	11,779
BRYER, MR. KEITH D.....	21,934
BURKHARDT FAWCETT, MS. IRIS.....	16,758
CASSIDY, MR. SHANE.....	13,975
CHENG, MR. SAMUEL.....	20,259
CLOSE, MR. NICHOLAS R.....	10,427
COVELLO, MR. RONALD.....	10,332
CRAWFORD, MR. DAVID.....	38,419
CRIPPS, MR. STEVEN.....	32,450
CURTIS, MR. DELMER R.....	11,926
DUFFY, MR. GARY W.....	18,730
FERRANTE, MR. TERRY.....	11,580
FORBES, MR. MURRAY G.....	10,121
GAGNE, MR. ROBERT R.....	14,263
GAUTHIER, MR. PAUL J.....	14,722
GOMES, MR. JONATHAN.....	14,517
GRATTA, MS. JENNA N.....	13,295
HAZRA, MR. SANJOY S.....	21,891
HEMSWORTH, MISS ERIN B.....	13,771
HENNUM, MR. C A.....	15,477
HOUE, MS. RACHEL.....	11,781
HYATT, MR. BRIAN C.....	10,669
JOHNSON, MR. DOUGLAS J.....	12,633
JONES, MR. BRUCE G.....	11,282
KEALL, MS. SUE M.....	14,749
KILLINGBECK, MR. DALE L.....	32,108

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

KIM, MR. TAE C.....	\$11,078
KNOWLTON, MR. WESLEY R.....	12,628
KNOX, MR. LANCE.....	10,405
LAFERRIERE, MR. ANDRE M.....	12,975
LAMBERT, MR. L S.....	27,101
LAWRENCE, MR. DAVID A.....	11,231
LEDEZ, MR. JEAN PAUL P.....	13,978
LEMAX, MR. ROBERT C.....	12,729
LEPAGE, MRS. EVELYN D.....	12,807
LIEGLER, MS. BRENDA L.....	14,713
MACK, MR. DON D.....	19,409
MAECK, MR. JOHN DOUGLAS.....	11,984
MANTHA, MR. RAYMOND J.....	56,130
MARINIS, MR. TOM.....	13,448
MCCUAIG, MR. BRUCE.....	21,387
MCDONALD, MRS. KAREN P.....	14,669
MCFARLAND, MRS. BARI.....	10,822
MCNELLY, MR. RANDY.....	10,929
MESZAROS, MR. T.....	20,014
MOORE, MS. KATHRYN E.....	13,570
PICARD, MR. DAVID.....	15,781
PONNIAH, MR. JOSEPH.....	21,515
PORTER, MR. B A.....	13,229
PRYSTANSKI, MR. WAYNE C.....	28,669
RAMAKKO, MR. OSMO E.....	10,732
RIDLEY, MR. GRANT.....	12,088
ROOKE, MR. JAMES D.....	19,038
ROY, MR. WILFRED A.....	13,003
SCHRAM, MR. DAN.....	10,318
SLOAT, MR. JOHN C.....	24,594
SMITH, MR. SHAWN.....	12,972
SNELL, MR. BRIAN V.....	10,572
TOKARZ, MR. GREGORY A.....	10,096
TOWILL, MR. GORDON A.....	12,979
WAKE, MR. DAVID G.....	17,082
WARD, MR. ROGER A.....	11,382
WARREN, MR. EARL W.....	10,604
WILLETT, MR. ROBERT J.....	11,723
WIPPERMAN, MR. DOUGLAS JD.....	10,507
WONG, MR. HENRY MH.....	20,514
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	4,992,827

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CHIPPEWAS OF KETTLE & STONY POINT.....	\$342,846
CHIPPEWAS OF NAWASH FIRST NATION.....	227,970
CHIPPEWAS OF SAUGEEEN.....	120,640
CHIPPEWAS OF THE THAMES FIRST NATION.....	179,872
CITY OF BARRIE.....	7,246,692
CITY OF BELLEVILLE.....	2,790,856

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

CITY OF BRAMPTON.....	\$113,498,425
CITY OF BRANTFORD.....	5,773,042
CITY OF BROCKVILLE.....	1,099,347
CITY OF BURLINGTON.....	4,980,725
CITY OF CAMBRIDGE.....	2,345,246
CITY OF CLARENCE-ROCKLAND.....	735,443
CITY OF CORNWALL.....	7,642,357
CITY OF DRYDEN.....	929,323
CITY OF ELLIOT LAKE.....	908,021
CITY OF GREATER SUDBURY.....	12,101,265
CITY OF GUELPH.....	8,833,690
CITY OF HAMILTON.....	83,478,718
CITY OF KAWARTHA LAKES.....	6,195,420
CITY OF KENORA.....	1,127,728
CITY OF KINGSTON.....	8,277,024
CITY OF KITCHENER.....	4,045,704
CITY OF LONDON.....	35,326,143
CITY OF MISSISSAUGA.....	91,055,749
CITY OF NIAGARA FALLS.....	3,137,114
CITY OF NORTH BAY.....	5,092,545
CITY OF ORILLIA.....	1,616,873
CITY OF OSHAWA.....	4,726,284
CITY OF OTTAWA.....	104,023,394
CITY OF OWEN SOUND.....	1,117,250
CITY OF PEMBROKE.....	683,232
CITY OF PETERBOROUGH.....	5,700,669
CITY OF PICKERING.....	1,851,578
CITY OF PORT COLBORNE.....	438,619
CITY OF QUINTE WEST.....	2,394,805
CITY OF SARNIA.....	2,147,889
CITY OF SAULT STE MARIE.....	23,565,476
CITY OF ST CATHARINES.....	6,701,982
CITY OF ST THOMAS.....	1,810,005
CITY OF STRATFORD.....	1,890,413
CITY OF TEMISKAMING SHORES.....	1,212,691
CITY OF THOROLD.....	383,494
CITY OF THUNDER BAY.....	8,652,695
CITY OF TIMMINS.....	3,679,809
CITY OF TORONTO.....	305,556,963
CITY OF WATERLOO.....	1,838,914
CITY OF WELLAND.....	1,547,079
CITY OF WINDSOR.....	15,003,816
CITY OF WOODSTOCK.....	1,152,355
COUNTY OF BRANT.....	2,739,768
COUNTY OF BRUCE.....	2,661,509
COUNTY OF DUFFERIN.....	4,907,040
COUNTY OF ELGIN.....	2,053,333
COUNTY OF ESSEX.....	4,764,872
COUNTY OF FRONTENAC.....	1,433,234
COUNTY OF GREY.....	3,785,345
COUNTY OF HALIBURTON.....	641,069
COUNTY OF HASTINGS.....	1,636,989
COUNTY OF HURON.....	2,537,120
COUNTY OF LAMBTON.....	3,256,628

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

COUNTY OF LANARK.....	\$2,267,434
COUNTY OF LENNOX & ADDINGTON.....	1,676,979
COUNTY OF MIDDLESEX.....	2,815,455
COUNTY OF NORTHUMBERLAND.....	2,869,990
COUNTY OF OXFORD.....	3,271,194
COUNTY OF PERTH.....	1,602,396
COUNTY OF PETERBOROUGH.....	2,306,386
COUNTY OF PRESCOTT & RUSSELL.....	2,854,510
COUNTY OF PRINCE EDWARD.....	2,116,441
COUNTY OF RENFREW.....	3,450,978
COUNTY OF SIMCOE.....	8,166,192
COUNTY OF WELLINGTON.....	3,448,343
DISTRICT OF MUSKOKA.....	2,248,990
GARDEN RIVER FIRST NATION.....	161,392
GEORGINA ISLAND FIRST NATION.....	183,418
GREATER TORONTO	
TRANSIT AUTHORITY.....	239,800,000
HALDIMAND COUNTY.....	3,716,628
LOYALIST TOWNSHIP.....	1,155,487
MOHAWKS OF THE BAY OF QUINTE.....	380,400
MUNICIPALITY OF ARRAN-ELDERSLIE.....	279,504
MUNICIPALITY OF BAYHAM.....	270,919
MUNICIPALITY OF BLUEWATER.....	294,038
MUNICIPALITY OF BRIGHTON.....	401,555
MUNICIPALITY OF BROCKTON.....	410,437
MUNICIPALITY OF CALLANDER.....	291,233
MUNICIPALITY OF CENTRAL ELGIN.....	383,621
MUNICIPALITY OF CENTRAL HURON.....	541,033
MUNICIPALITY OF CENTRE HASTINGS.....	179,593
MUNICIPALITY OF CHATHAM-KENT.....	7,258,109
MUNICIPALITY OF CLARINGTON.....	1,808,407
MUNICIPALITY OF DUTTON-DUNWICH.....	157,069
MUNICIPALITY OF DYSART ET AL.....	220,077
MUNICIPALITY OF FRENCH RIVER.....	298,542
MUNICIPALITY OF GREENSTONE.....	626,186
MUNICIPALITY OF GREY HIGHLANDS.....	418,575
MUNICIPALITY OF HASTINGS	
HIGHLANDS.....	169,648
MUNICIPALITY OF HIGHLANDS EAST.....	128,426
MUNICIPALITY OF HURON EAST.....	411,372
MUNICIPALITY OF HURON SHORES.....	190,600
MUNICIPALITY OF KINCARDINE.....	468,701
MUNICIPALITY OF LAMBTON SHORES.....	449,237
MUNICIPALITY OF LEAMINGTON.....	712,449
MUNICIPALITY OF MACHIN.....	121,436
MUNICIPALITY OF MAGNETAWAN.....	142,578
MUNICIPALITY OF	
MARKSTAY-WARREN.....	279,100
MUNICIPALITY OF MARMORA & LAKE.....	1,647,446
MUNICIPALITY OF MCDOUGALL.....	277,081
MUNICIPALITY OF MEAFORD.....	805,341
MUNICIPALITY OF	
MORRIS-TURNBERRY.....	148,697
MUNICIPALITY OF NEEBING.....	217,691

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

MUNICIPALITY OF NORTH MIDDLESEX.....	\$293,273
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	152,947
MUNICIPALITY OF OLIVER PAIPOONGE.....	622,795
MUNICIPALITY OF PORT HOPE.....	461,192
MUNICIPALITY OF POWASSAN.....	345,502
MUNICIPALITY OF RED LAKE.....	600,262
MUNICIPALITY OF SIOUX LOOKOUT.....	566,912
MUNICIPALITY OF SMOOTH ROCK FALLS.....	1,108,089
MUNICIPALITY OF SOUTH BRUCE.....	257,660
MUNICIPALITY OF SOUTH HURON.....	989,449
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	261,102
MUNICIPALITY OF ST CHARLES.....	132,272
MUNICIPALITY OF THAMES CENTRE.....	481,885
MUNICIPALITY OF THE NATION.....	450,427
MUNICIPALITY OF TRENT HILLS.....	609,143
MUNICIPALITY OF TWEED.....	238,494
MUNICIPALITY OF WEST ELGIN.....	265,812
MUNICIPALITY OF WEST NIPISSING.....	1,393,268
MUNICIPALITY OF WEST PERTH.....	430,681
NIAGARA FALLS BRIDGE COMMISSION.....	25,852,111
NORFOLK COUNTY.....	5,171,644
ONEIDA NATION OF THE THAMES.....	163,856
REGIONAL MUNICIPALITY OF DURHAM.....	21,375,881
REGIONAL MUNICIPALITY OF HALTON.....	7,973,075
REGIONAL MUNICIPALITY OF NIAGARA.....	13,648,080
REGIONAL MUNICIPALITY OF PEEL.....	376,375
REGIONAL MUNICIPALITY OF WATERLOO.....	18,389,812
REGIONAL MUNICIPALITY OF YORK.....	17,076,094
SAGAMOK ANISHNAWBEK.....	182,182
SEPARATED TOWN OF SMITH FALLS.....	776,847
SEPERATED TOWN OF ST MARYS.....	534,869
SIX NATIONS OF THE GRAND RIVER.....	665,742
TAY VALLEY TOWNSHIP.....	231,184
TOWN OF AJAX.....	2,921,537
TOWN OF AMHERSTBURG.....	619,385
TOWN OF ARNPRIOR.....	305,639
TOWN OF AYLMER.....	302,834
TOWN OF BANCROFT.....	173,771
TOWN OF BLIND RIVER.....	462,235
TOWN OF BRACEBRIDGE.....	584,378
TOWN OF BRADFORD-WEST GWILLIMBURY.....	472,313
TOWN OF CALEDON.....	15,894,854
TOWN OF CARLETON PLACE.....	386,001
TOWN OF COBALT.....	130,572
TOWN OF COBOURG.....	597,791
TOWN OF COCHRANE.....	618,061
TOWN OF COLLINGWOOD.....	1,463,775
TOWN OF DEEP RIVER.....	175,726
TOWN OF ENGLEHART.....	169,457

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

TOWN OF ERIN.....	\$469,678
TOWN OF ESPANOLA.....	616,384
TOWN OF ESSEX.....	853,555
TOWN OF FORT ERIE.....	726,539
TOWN OF FORT FRANCES.....	1,990,894
TOWN OF GANANOQUE.....	439,165
TOWN OF GODERICH.....	323,148
TOWN OF GRAVENHURST.....	463,176
TOWN OF GREATER NAPANEE.....	643,066
TOWN OF GRIMSBY.....	452,531
TOWN OF HALTON HILLS.....	2,124,235
TOWN OF HANOVER.....	518,119
TOWN OF HAWKESBURY.....	279,880
TOWN OF HEARST.....	657,102
TOWN OF HUNTSVILLE.....	784,815
TOWN OF INGERSOLL.....	493,422
TOWN OF INNISFIL.....	633,553
TOWN OF IROQUOIS FALLS.....	554,269
TOWN OF KAPUSKASING.....	2,381,728
TOWN OF KINGSVILLE.....	613,648
TOWN OF KIRKLAND LAKE.....	915,388
TOWN OF LAKESHORE.....	871,425
TOWN OF LASALLE.....	537,270
TOWN OF LINCOLN.....	606,646
TOWN OF MARATHON.....	469,168
TOWN OF MARKHAM.....	1,101,487
TOWN OF MATTAWA.....	241,171
TOWN OF MIDLAND.....	479,748
TOWN OF MILTON.....	804,539
TOWN OF MINTO.....	346,946
TOWN OF MISSISSIPPI MILLS.....	494,964
TOWN OF MONO.....	281,182
TOWN OF NEW TECUMSETH.....	768,904
TOWN OF NIAGARA-ON-THE-LAKE.....	516,669
TOWN OF NORTH PERTH.....	1,232,303
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....	268,900
TOWN OF OAKVILLE.....	6,086,182
TOWN OF ORANGEVILLE.....	756,326
TOWN OF PARRY SOUND.....	650,631
TOWN OF PELHAM.....	324,508
TOWN OF PENETANGUISHENE.....	176,703
TOWN OF PERTH.....	255,110
TOWN OF PETAWAWA.....	311,993
TOWN OF PETROLIA.....	206,069
TOWN OF PLYMPTON-WYOMING.....	312,736
TOWN OF PRESCOTT.....	359,356
TOWN OF RENFREW.....	442,918
TOWN OF SAUGEEN SHORES.....	515,394
TOWN OF SHELburne.....	175,173
TOWN OF SOUTH BRUCE PENINSULA.....	712,380
TOWN OF TECUMSEH.....	533,445
TOWN OF THE BLUE MOUNTAINS.....	259,912
TOWN OF THESSALON.....	147,253

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

TOWN OF TILLSONBURG.....	\$335,270
TOWN OF WASAGA BEACH.....	527,772
TOWN OF WHITBY.....	2,152,068
TOWNSHIP OF ADELAIDE-METCALFE.....	133,823
TOWNSHIP OF ADJALA-TOSORONTIO.....	428,456
TOWNSHIP OF ADMASTON/BROMLEY.....	120,012
TOWNSHIP OF ALFRED & PLANTAGENET.....	365,178
TOWNSHIP OF ALNWICK/HALDIMAND.....	248,438
TOWNSHIP OF AMARANTH.....	160,214
TOWNSHIP OF ARMOUR.....	140,878
TOWNSHIP OF ARMSTRONG.....	129,935
TOWNSHIP OF ASHFIELD- COLBORNE-WAWANOSH.....	229,952
TOWNSHIP OF ASPHODEL-NORWOOD.....	169,351
TOWNSHIP OF ATHENS.....	385,406
TOWNSHIP OF ATIKOKAN.....	385,874
TOWNSHIP OF AUGUSTA.....	324,465
TOWNSHIP OF BECKWITH.....	256,938
TOWNSHIP OF BLACK RIVER-MATHESON.....	309,379
TOWNSHIP OF BLANDFORD-BLENHEIM.....	324,253
TOWNSHIP OF BONFIELD.....	219,285
TOWNSHIP OF BONNECHERE VALLEY.....	152,607
TOWNSHIP OF BROCK.....	514,640
TOWNSHIP OF CAVAN- MILLBROOK-NORTH MONAGHAN.....	359,228
TOWNSHIP OF CENTRAL FRONTENAC.....	193,659
TOWNSHIP OF CENTRAL MANITOULIN.....	202,605
TOWNSHIP OF CENTRE WELLINGTON.....	1,030,980
TOWNSHIP OF CHAMPLAIN.....	365,093
TOWNSHIP OF CHAPLEAU.....	317,005
TOWNSHIP OF CHATSWORTH.....	266,882
TOWNSHIP OF CHISHOLM.....	130,679
TOWNSHIP OF CLEARVIEW.....	586,290
TOWNSHIP OF CRAMAHE.....	242,786
TOWNSHIP OF DOURO-DUMMER.....	282,691
TOWNSHIP OF DRUMMOND- NORTH ELMSLEY.....	283,456
TOWNSHIP OF EAR FALLS.....	122,179
TOWNSHIP OF EAST FERRIS.....	455,888
TOWNSHIP OF EAST HAWKESBURY.....	145,128
TOWNSHIP OF EAST LUTHER GRAND VALLEY.....	120,777
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	307,594
TOWNSHIP OF EDWARDSBURGH-CARDINAL.....	283,626
TOWNSHIP OF ELIZABETHTOWN-KITLEY.....	426,629
TOWNSHIP OF EMO.....	121,294
TOWNSHIP OF ENNISKILLEN.....	138,498
TOWNSHIP OF ESSA.....	714,292
TOWNSHIP OF FRONTENAC ISLANDS.....	356,676

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

TOWNSHIP OF GALWAY- CAVENDISH & HARVEY.....	\$185,797
TOWNSHIP OF GEORGIAN BLUFFS.....	431,431
TOWNSHIP OF GUELPH/ERAMOSA.....	424,440
TOWNSHIP OF HAMILTON.....	458,331
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	190,345
TOWNSHIP OF HORNEPAYNE.....	164,703
TOWNSHIP OF HOWICK.....	160,597
TOWNSHIP OF HURON-KINLOSS.....	264,502
TOWNSHIP OF IGNACE.....	181,569
TOWNSHIP OF LAKE OF BAYS.....	123,242
TOWNSHIP OF LANARK HIGHLANDS.....	203,774
TOWNSHIP OF LAURENTIAN VALLEY.....	371,127
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS.....	129,744
TOWNSHIP OF LOYALIST.....	1,679,497
TOWNSHIP OF LUCAN BIDDULPH.....	178,530
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN.....	154,265
TOWNSHIP OF MADAWASKA VALLEY.....	187,242
TOWNSHIP OF MALAHIDE.....	374,357
TOWNSHIP OF MANITOUWADGE.....	313,310
TOWNSHIP OF MAPLETON.....	395,351
TOWNSHIP OF MCNAB-BRAESIDE.....	290,808
TOWNSHIP OF MICHIPICOTEN.....	389,699
TOWNSHIP OF MIDDLESEX CENTRE.....	605,244
TOWNSHIP OF MINDEN HILLS.....	225,745
TOWNSHIP OF MONTAGUE.....	156,007
TOWNSHIP OF MOONBEAM.....	127,598
TOWNSHIP OF MULMUR.....	131,699
TOWNSHIP OF MUSKOKA LAKES.....	256,768
TOWNSHIP OF NIPIGON.....	208,661
TOWNSHIP OF NIPISSING.....	164,995
TOWNSHIP OF NORTH DUMFRIES.....	311,302
TOWNSHIP OF NORTH DUNDAS.....	468,063
TOWNSHIP OF NORTH GLENGARRY.....	450,002
TOWNSHIP OF NORTH GRENVILLE.....	577,153
TOWNSHIP OF NORTH HURON.....	245,981
TOWNSHIP OF NORTH STORMONT.....	291,318
TOWNSHIP OF NORWICH.....	445,285
TOWNSHIP OF ORO-MEDONTE.....	778,335
TOWNSHIP OF OTONABEE- SOUTH MONAGHAN.....	283,413
TOWNSHIP OF PERRY.....	239,259
TOWNSHIP OF PERTH EAST.....	555,748
TOWNSHIP OF PERTH SOUTH.....	182,908
TOWNSHIP OF PUSLINCH.....	250,096
TOWNSHIP OF RAMARA.....	366,113
TOWNSHIP OF RED ROCK.....	130,997
TOWNSHIP OF RIDEAU LAKES.....	411,670
TOWNSHIP OF RUSSELL.....	296,970
TOWNSHIP OF SABLES-SPANISH RIVERS.....	344,758
TOWNSHIP OF SCHREIBER.....	146,441

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS**TRANSFER PAYMENTS (CONT'D)/****PAIEMENTS DE TRANSFERT (SUITE)**

TOWNSHIP OF SCUGOG.....	\$883,662
TOWNSHIP OF SEGUIN.....	392,886
TOWNSHIP OF SEVERN.....	473,205
TOWNSHIP OF SHUNIAH.....	261,995
TOWNSHIP OF SMITH- ENNISMORE-LAKEFIELD.....	643,003
TOWNSHIP OF SOUTH ALGONQUIN.....	135,778
TOWNSHIP OF SOUTH DUNDAS.....	458,246
TOWNSHIP OF SOUTH FRONTENAC.....	697,590
TOWNSHIP OF SOUTH GLENGARRY.....	539,713
TOWNSHIP OF SOUTH STORMONT.....	507,458
TOWNSHIP OF SOUTHGATE.....	293,528
TOWNSHIP OF SOUTH-WEST OXFORD.....	330,713
TOWNSHIP OF SOUTHWOLD.....	190,685
TOWNSHIP OF SPRINGWATER.....	584,888
TOWNSHIP OF ST CLAIR.....	441,067
TOWNSHIP OF ST JOSEPH.....	127,598
TOWNSHIP OF STIRLING-RAWDON.....	207,683
TOWNSHIP OF STONE MILLS.....	311,801
TOWNSHIP OF STRATHROY-CARADOC.....	471,187
TOWNSHIP OF STRONG.....	145,446
TOWNSHIP OF TAY.....	261,718
TOWNSHIP OF TERRACE BAY.....	207,173
TOWNSHIP OF THE WHITEWATER REGION.....	277,081
TOWNSHIP OF TINY.....	383,961
TOWNSHIP OF TYENDINAGA.....	160,172
TOWNSHIP OF UXBRIDGE.....	560,165
TOWNSHIP OF WAINFLEET.....	265,947
TOWNSHIP OF WARWICK.....	171,051
TOWNSHIP OF WELLESLEY.....	397,985
TOWNSHIP OF WELLINGTON NORTH.....	480,430
TOWNSHIP OF WEST GREY.....	505,785
TOWNSHIP OF WEST LINCOLN.....	521,355
TOWNSHIP OF WILMOT.....	631,762
TOWNSHIP OF WOOLWICH.....	567,942
TOWNSHIP OF ZORRA.....	342,187
UNITED COUNTIES OF LEEDS & GRENVILLE.....	2,797,840
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	2,714,801
VILLAGE OF CASSELMAN.....	123,667
WALPOLE ISLAND FIRST NATION.....	315,238
WASAUKSING FIRST NATION.....	124,124
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	237,930
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	8,253,981

OTHER PAYMENTS/AUTRES PAIEMENTS

1341730 ONTARIO INC.....	\$97,093
1342819 ONTARIO LIMITED.....	87,000

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

1358967 ONTARIO INC O/A TROTTER CONTRACTING.....	\$67,213
1401276 ONTARIO LTD (M & M CONTRACTING).....	156,964
1580681 ONTARIO LTD.....	79,777
1583616 ONTARIO LIMITED.....	54,000
172965 CANADA LTD.....	253,080
2006024 ONTARIO LTD O/A W KOVAL CONTRACTING.....	295,530
24 HOUR TONER SERVICE INC.....	87,624
3M CANADA INC.....	465,029
4 OFFICE AUTOMATION LTD.....	248,146
407 ETR CONCESSION CO LTD.....	398,537
4C DESIGN AND CONSTRUCTION INC.....	74,682
6188851 CANADA LIMITED.....	324,524
733539 ONTARIO INC.....	391,778
971024 ONTARIO INC.....	219,148
A M ROOFING SYSTEMS INC.....	69,299
A MIRON TOPSOIL LTD.....	2,475,164
A T MCLAREN LTD.....	105,502
A W ALCOCK TRUCKING.....	392,327
A.J. BRAUN MFG LIMITED.....	56,437
ABITIBI CONSOLIDATED CO OF CANADA.....	390,174
ACADIA CANDLE COMPANY INC.....	880,000
AECON CONSTRUCTION AND MATERIALS LTD.....	77,838,479
AFA FOREST PRODUCTS BOLTON.....	193,067
AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC).....	1,760,395
AGO INDUSTRIES.....	51,354
AINLEY GRAHAM & ASSOCIATES LTD.....	160,951
AIRBORNE SENSING CORP.....	120,629
AJILON CANADA.....	1,846,713
ALARIE AECON JOINT VENTURE.....	17,283,973
ALBION SCREEN PRINTING INC.....	189,651
ALEXMAN CONTRACTING INC.....	736,480
ALLAN F MARION GENERAL CONTRACT (1271578 ONTARIO INC O/A).....	224,938
ALLEN SYSTEMS GROUP.....	120,971
ALLIANCE COMMUNICATION.....	65,685
ALMON.....	641,464
ALOUETTE TRANSPORTATION LTD.....	388,919
ALPHA TECHNOLOGIES LTD.....	50,904
AMEC EARTH & ENVIRONMENTAL LTD.....	652,663
AMERICAN APPRAISAL CANADA INC.....	97,432
ANDY GAUVREAU TRUCKING.....	97,948
ANNA M HAMPSON.....	176,235
ANSCON CONTRACTING INC.....	335,128
ANT & BEE CORPORATION.....	384,936
ANTONIO TREMBLAY CONTRACTING LTD.....	54,120
AON REED STENHOUSE INC.....	384,670
APPLIED ELECTRONICS LIMITED.....	762,661
APPLIED RESEARCH ASSOCIATES INC - ERES CONSULTANTS DIVISION.....	80,565

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

ARCHIBALD GRAY & MCKAY LTD.....	\$62,885
ARCO INTERNATIONAL	
ENTERPRISES INC.....	73,872
ARI FINANCIAL SERVICES INC.....	11,641,734
ARMITAGE (ONTARIO)	
CONSTRUCTION CO LTD.....	382,642
ARMTEC LIMITED PARTNERSHIP.....	144,932
ARMTEC LTD.....	247,008
ARNILL CONSTRUCTION.....	1,996,636
ASAP SOFTWARE INC.....	57,278
ASSET COMPUTER PERSONNEL LTD.....	619,608
AVERTEX UTILITY SOLUTIONS INC.....	1,169,992
AVLI GROUP LTD.....	217,931
AZIMUTH ENVIRONMENTAL	
CONSULTING INC.....	65,106
B & F SHIER CONTRACTORS LTD.....	238,457
B E A R CONTRACTORS LTD.....	239,698
B GOTTARDO CONSTRUCTION LTD.....	3,083,019
BABBCO OFFICE SERVICES.....	226,685
BAMAJI LAKE ECONOMIC	
DEVELOPMENT CORPORATION.....	75,000
BANK OF MONTREAL.....	360,000
BARKER TRUCKING.....	163,717
BARRENS NORTHERN	
TRANSPORTATION	
(1304928 ONTARIO INC).....	91,954
BARRICADE TRAFFIC SERVICES INC.....	445,212
BASE MAPPING COMPANY.....	375,015
BEACON LITE LTD.....	499,796
BELANGER CONSTRUCTION (1981) INC.....	15,747,326
BELKO CONTRACTING	
(BRANTFORD) INC.....	121,737
BELL CANADA.....	5,575,299
BELL MOBILITY INC.....	1,492,405
BERNICE FERRANTE.....	74,034
BETTY CHODKIEWICZ.....	70,038
BEVERTEC CST INC.....	671,995
BEZCO HOLDINGS LTD.....	3,835,834
BILOSKI BROS SAND AND GRAVEL LTD.....	182,202
BILOSKI CONTRACTORS LTD.....	269,167
BJ HALOW & SON CONSTRUCTORS LTD.....	818,784
BLACK & MCDONALD LTD.....	8,593,563
BLINK COMMUNICATIONS INC.....	185,136
BLUE WATER BRIDGE AUTHORITY.....	1,000,000
BMT FLEET TECHNOLOGY LTD.....	70,553
BOB HENDRICKSEN CONSTRUCTION LTD.....	132,051
BOIS A LACHANCE LUMBER LTD.....	63,231
BONNECHERE EXCAVATION INC.....	6,534,242
BOR AGGREGATE COMPANY INC.....	71,293
BORDEN LADNER GERVAIS	
LLP IN TRUST.....	1,430,392
BORLAND CANADA INC.....	54,666
BOT CONSTRUCTION LIMITED.....	120,227,051
BOT-SEEGMILLER A JOINT VENTURE.....	1,134,775
BOUCHER PRECAST CONCRETE LTD.....	155,250

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

BOWDENS MEDIA MONITORING LTD.....	\$78,992
BOYCHYN AND BOYCHYN IN TRUST.....	367,669
BPC LONGTERM CARE FACILITIES INC.....	54,150
BRAD KNOX EXCAVATING.....	83,825
BRANS LEHUN BALDWIN IN TRUST.....	337,212
BRENNAN PAVING &	
CONSTRUCTION LTD.....	37,681,374
BRIAN A FORTUNE.....	66,627
BRITT LOCAL SERVICE BOARD.....	54,075
BROCK UNIVERSITY.....	260,862
BROOKFIELD LEPAGE JOHNSON	
CONTROLS FMS (BLJC).....	245,780
BRUCE TAIT CONSTRUCTION LTD.....	62,912
BRUELL CONTRACTING LTD.....	991,765
BRUNO'S CONTRACTING	
(THUNDER BAY) LTD.....	294,031
BRYFAM ENTERPRISES INCORPORATED.....	1,191,407
BUCHANAN FOREST PRODUCTS LTD.....	146,073
BUCKS BACKHOEING.....	108,316
BURGESS ENGINEERING INC.....	97,500
BURLINGTON HYDRO INC.....	255,541
BUTTON ARMSTRONG & NESS IN TRUST.....	121,642
C PORTT & ASSOCIATES.....	52,431
C3 CHEMICALS INC.....	198,769
CALLON DIETZ INC.....	160,488
CAMARO ENTERPRISES LTD.....	168,347
CAMERON WELCH MANAGEMENT LTD.....	67,108
CANADA NEWSWIRE LTD.....	53,607
CANADA POST CORP.....	3,173,688
CANADIAN COUNCIL OF MOTOR	
TRANSPORT ADMINISTRATORS.....	252,380
CANADIAN NATIONAL RAILWAYS.....	415,275
CANADIAN NIAGARA POWER INC.....	54,890
CANADIAN PACIFIC RAILWAY.....	315,472
CANADIAN SALT COMPANY LIMITED.....	4,877,111
CANADIAN SCALE CO LTD.....	60,985
CANNINGTON EXCAVATING	
1989 LIMITED.....	79,179
CANPLAS INDUSTRIES LIMITED.....	50,010
CAPITAL PAVING INC.....	4,664,701
CARDINAL ROOFING &	
SHEET METAL INC.....	161,829
CARGILL SALT.....	195,012
CARILLION CANADA INC.....	31,275,733
CARLETON UNIVERSITY.....	74,910
CARLSON CONTRACTING	
(900326 ONTARIO INC).....	96,060
CASE CONSTRUCTION.....	411,975
CAYUGA MATERIALS &	
CONSTRUCTION CO LIMITED.....	113,019
CCL LABEL.....	1,473,017
CCL/IBI GROUP (CUMMING COCKBURN	
LIMITED/IBI GROUP).....	110,500
CDI EDUCATION.....	51,110

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$108,814
CENTRAL WELDING & IRON WORKS.....	55,750
CFPS OFFICE SOLUTIONS LTD.....	133,743
CH2M HILL CANADA LTD.....	63,580
CHAMPION ROAD MACHINERY SALES LTT.....	105,939
CHAMPLAIN AIR SURVEYS LTD.....	56,041
CHAPPELL BUSHELL STEWART.....	162,532
CHARLES HENRY KIRKEY/ ELIZABETH STELLA KIRKEY.....	66,751
CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A).....	693,913
CHARTWELL INC.....	236,029
CHOUINARD GRADING.....	190,995
CHRYXUS CORP.....	73,221
CHURCHILL MARINE TANK FARM.....	55,463
CITY OF BELLEVILLE.....	92,044
CITY OF BRAMPTON.....	223,802
CITY OF BURLINGTON.....	116,774
CITY OF CAMBRIDGE.....	180,426
CITY OF HAMILTON.....	9,388,889
CITY OF LONDON.....	198,404
CITY OF MISSISSAUGA.....	358,583
CITY OF OTTAWA.....	374,552
CITY OF PICKERING.....	60,050
CITY OF SAULT STE MARIE.....	56,034
CITY OF STRATFORD.....	859,168
CITY OF THUNDER BAY.....	118,552
CITY OF TORONTO.....	940,140
CITY OF WINDSOR.....	1,100,000
CLARA INDUSTRIAL SERVICES LTD.....	2,523,352
CLARENCE ADVENT.....	88,996
CLAYTON RESEARCH ASSOCIATES LTD.....	68,942
CLOUTIER CONTRACTING (6080961 CANADA INC).....	420,612
CM INC.....	320,434
CMHC (CANADA MORTGAGE & HOUSING CORP).....	83,484
CNC GLOBAL LIMITED.....	665,527
COCO PAVING (1990) INC.....	52,772,687
COLIN NEADOW.....	113,216
COMMUNITY LIVING KINGSTON.....	97,710
COMPASS GROUP CANADA.....	88,035
COMPUTER HORIZONS CANADA (ISG).....	73,511
CONSTANCE LAKE FIRST NATION.....	87,323
CONSULTING ENGINEERS OF ONTARIO.....	74,200
COOK ENGINEERING (V B COOK CO LTD).....	2,112,080
COON BROS SAND & GRAVEL (1988) LIMITED.....	84,297
CORNWALL GRAVEL CO LTD.....	598,050
CORROSION SERVICE COMPANY LTD.....	53,062
COUNTY OF DUFFERIN.....	820,447
COUNTY OF GREY.....	106,477
COX CONSTRUCTION LTD.....	90,376

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

CRUICKSHANK CONSTRUCTION LTD.....	\$21,149,538
CSI CONSULTING INC.....	424,161
CUSHMAN & WAKEFIELD LEPAGE INC.....	169,925
CUSTOM CONCRETE PRODUCTS LTD (LAKEHEAD CUSTOM CRUSHING O/A A DIVISION OF).....	105,721
CYCOM SERVICES INC.....	59,509
D M WILLS ASSOCIATES LTD.....	1,643,140
DAI SYSTEMS INC.....	197,582
DALE BROOKS.....	138,303
DAMAR LTD.....	165,232
DAS DEVELOPMENT CORPORATION.....	84,500
DATA GROUP OF COMPANIES.....	203,008
DATA REPRO COM LTD.....	138,916
DAVID BROWN CONSTRUCTION LTD.....	70,020
DAVID F WOOD CONSULTING LTD.....	69,276
DAVID FOLEY CARTAGE.....	234,328
DAVID HAROLD GJOS & PATRICIA ANN GJOS.....	293,234
DAVID LEVEILLE CONTRACTING.....	149,190
DAVID NANCHIN.....	104,980
DAVID S LAFLAMME CONSTRUCTION INC.....	69,420
DAVID SIDNEY COWAN.....	301,051
DEC MAINTENANCE.....	160,638
DELCAN CORP.....	4,524,053
DELPH & JENKINS NORTH LTD.....	117,635
DENNIS ROBINSON LTD.....	286,971
DESIGN ELECTRONICS.....	219,066
DESIGNED ROOFING INC.....	115,100
DESMARAIS KEENAN LLP (BARRISTERS & SOLICITORS).....	61,038
DF ELLIOTT CONSULTING ENGINEERS LTD.....	474,850
DIAMOND ENVIRONMENTAL INC.....	119,629
DIAMOND STONEBRIDGE CONTRACTING INC.....	6,308,300
DIGITALEMBRACE INC.....	955,020
DILLON CONSULTING LTD.....	3,217,343
DIRECT CONSTRUCTION CO LTD.....	156,526
DOMTAR INC.....	291,448
DONALD H WILLS CONSTRUCTION LTD.....	70,652
DONALD MACGOWAN TRUCKING.....	297,941
DONEGAN HAULAGE LIMITED AND READY MIX.....	729,942
DRAYCOTT ENVIRONMENTAL INC.....	210,145
DST CONSULTING ENGINEERS INC.....	213,943
DUFFERIN CONSTRUCTION COMPANY.....	95,389,775
DUNCAN MARSHALL.....	66,889
DUNCOR ENTERPRISES INC.....	3,261,685
DUPONT PAINTING CONTRACTING LIMITED.....	458,083
E & E MCLAUGHLIN LTD.....	90,531
E & E SEEGMILLER LTD.....	1,221,321

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

E & W BLANE TRUCKING & EXCAVATION LTD.....	\$369,184
EA SHIPMAN ELECTRIC LTD.....	81,425
EARL SAUNDERS CONTRACTING.....	134,224
EARTH TECH (CANADA) INC.....	3,560,206
ECONOLITE CANADA INC.....	164,558
ECOPLANS LTD.....	981,496
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC.....	59,620
EDS CANADA INC.....	16,134,405
EIGHTY-FIVE ELECTRIC.....	81,579
EILEEN ROOFING INC.....	55,950
ELECTROMEGA LTD.....	157,998
ELK CONSTRUCTION (2013341 ONTARIO LTD).....	1,437,801
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC.....	119,133
ELLWOOD ROBINSON LTD.....	200,976
ENBRIDGE.....	940,819
ENERSOURCE HYDRO MISSISSAUGA INC.....	809,480
ENGINEERING NORTHWEST LTD.....	1,939,811
ENVIRONMENT CANADA.....	248,318
E-PRINTING CORP INC.....	221,025
ERNEST JAMES CLEMENTS & MARGARET EDITH CLEMENTS.....	231,871
ERNESTO ARRIZZA AND JANET ARRIZZA.....	77,802
ESKO SAVELA & SON CONTRACTING INC.....	883,309
ESRI CANADA LTD.....	125,005
ESTATE OF GORD SCARLETT.....	73,055
ETHIER SAND & GRAVEL LTD.....	73,262
EVEREST GEODETICS.....	99,710
F G D GENERAL CONTRACTING LTD.....	121,887
FACCA INC.....	516,666
FERMAR PAVING LTD.....	4,868,764
FGI WORLD.....	67,055
FITZGIBBON CONSTRUCTION LIMITED.....	145,842
FLOW-KLEEN TECHNOLOGY LTD.....	114,210
FORTAN TRAFFIC SYSTEMS LTD.....	104,220
FOSTER SEWER SERVICES (822498 ONTARIO INC).....	70,042
FOWLER CONSTRUCTION COMPANY LTD.....	10,810,895
FRANCIS POWELL & COMPANY LIMITED.....	2,231,497
FRANCIS THOMAS CONTRACTING COMPANY LTD.....	451,851
FRED TOLTON.....	106,724
FRONTIER CONTRACTING INC.....	50,834
FUJITSU SOFTWARE CORPORATION.....	50,678
FURNITURE REPAIR SHOP.....	64,365
G & K SERVICES CANADA INC.....	57,504
G D JEWELL ENGINEERING INC.....	1,998,367
GAMBLE CONTRACTING.....	65,175
GARDEN RIVER CONSTRUCTORS.....	4,878,922
GARDEN RIVER DEVELOPMENT CORP.....	4,593,101
GARDEN RIVER FIRST NATION.....	3,293,376

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

GARY STEELE HAULAGE & GRADING.....	\$714,294
GE EQUIPMENT SERVICES.....	84,601
GE INFORMATION TECHNOLOGY SOLUTIONS.....	1,214,467
GE TECHNOLOGY FINANCE.....	1,994,142
GENERAL CHEMICAL CANADA LTD.....	75,691
GEO-LOGIC INC.....	163,854
GEOPLAN OPUS CONSULTANTS INC.....	64,011
GEORGE ARMSTRONG CO LIMITED.....	846,216
GEORGIAN AGGREGATES & CONSTRUCTION INC.....	1,490,845
GERALD CARR & MARION MARQUERITE CARR.....	293,504
GERALDTON COMMUNITY FOREST INC.....	83,097
GERARD P MURPHY IN TRUST.....	201,703
GETRONICS CANADA INC.....	1,442,555
GIFFELS ASSOCIATES LTD.....	1,761,938
GILBERT SHYMANSKI.....	83,122
GILBERTSON ENTERPRISES.....	2,616,947
GLEN BAIRD.....	98,494
GLOBAL LEARNING SOLUTIONS INC.....	82,974
GLOBALSTAR CANADA SATELLITE CO.....	61,305
GODERICH-EXETER RAILWAY COMPANY.....	56,574
GOLDER ASSOCIATES LTD.....	638,237
GOLDIE MOHR LTD.....	346,291
GOODMAN & CARR LLP.....	166,092
GOODMANS LLP.....	1,405,329
GORDON CHAPMAN.....	61,457
GOWLING LAFLEUR HENDERSON LLP.....	60,091
GRAHAM BROS CONSTRUCTION LTD.....	13,493,010
GRAND & TOY LTD.....	119,838
GRANT THORNTON LLP.....	98,347
GRASSHOPPER.....	63,012
GREAT LAKES POWER LTD (BRASCAN POWER CORP).....	707,380
GREER GALLOWAY GROUP INC.....	2,139,493
GREY ISLAND SYSTEMS INC.....	140,049
GSI INTERNATIONAL CONSULTING GROUP.....	1,335,428
GUELPH HYDRO ELECTRIC SYSTEMS INC.....	66,838
GUILD ELECTRIC LTD.....	3,523,431
H&R NOBLE CONSTRUCTION LTD.....	59,100
HANS J E KOKKINEN AND ANNE M VAUGHAN.....	93,800
HARD ROCK PAVING CO LTD.....	9,684,183
HARD-ROCK HIGHWAY MAINTENANCE INC.....	2,775,910
HARLEY PHIBBS.....	214,280
HARMER PODOLAK ENGINEERING CONSULTANTS INC.....	471,114
HARNDEN & KING CONSTRUCTION INC.....	676,632
HAROLD MCQUAKER ENTERPRISES LTD.....	167,527
HAROLD SUTHERLAND CONSTRUCTION LTD.....	1,305,065

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

HARPAR MANAGEMENT CORP.....	\$126,693
HATCH MOTT MACDONALD LTD.....	96,114
HAUTAMAKI ESTATES LIMITED.....	1,584,700
HAWK RIVER CONSTRUCTION.....	66,718
HEART LAKE GARDENS INC.....	1,852,958
HEDDLE MARINE SERVICE INC.....	129,201
HENDERSON PADDON & ASSOCIATES LTD.....	6,408,187
HENRY ST AMANT & SONS CONSTRUCTION (656273 ONTARIO INC).....	561,093
HERMANN'S CONTRACTING.....	55,731
HERMANS' HOLDINGS.....	152,880
HERMISTON & SONS OVERHEAD DOORS.....	78,485
HEWLETT-PACKARD (CANADA) CO.....	1,355,168
HIGH POINT ENVIRONMENTAL INC.....	58,985
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC.....	2,988,457
HJ BROOKS CONTRACTING LTD.....	163,724
HLB DECISION ECONOMICS.....	316,680
HORIZON UTILITIES CORPORATION.....	240,381
HUGH MUNRO CONSTRUCTION LIMITED.....	73,293
HUGOMARK CONSTRUCTION INC.....	87,200
HURON CONSTRUCTION CO LTD.....	1,063,189
HUSKY OIL MARKETING COMPANY.....	251,142
HYDRO ONE.....	1,837,773
HYDRO ONE BRAMPTON.....	92,517
HYDRO ONE NETWORKS INC.....	2,836,946
HYDRO OTTAWA LTD.....	339,001
HYPERION SOLUTIONS CORP.....	146,185
HYPRESCON INTERNATIONAL INC.....	261,400
I L HUGHES (IRWIN HUGHES EQUIPMENT LTD).....	77,730
IBI GROUP.....	1,455,022
IBIS PRODUCTS LTD.....	177,250
IBM BUSINESS SERVICES CO.....	97,829
IBM CANADA LTD.....	8,872,145
ICONOMICS INC.....	113,596
ICU TECHNOLOGIES INC.....	305,436
IGATE MASTTECH LTD.....	262,829
IMEX SYSTEMS INC.....	1,086,201
IMPERIAL OIL.....	72,234
INFORMATICA CORPORATION.....	90,043
INFORMATION BUILDERS (CANADA) INC.....	616,368
INNOVATIVE MUNICIPAL PRODUCTS INC.....	900,978
INNOVATIVE TRAFFIC SOLUTIONS INC.....	266,089
INSIGHTS LEARNING & DEVELOPMENT LTD.....	71,160
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC.....	42,093,036
INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC.....	156,730
IRENE SHOFTAS AND GEORGE SHOFTAS.....	490,336

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

ITRANS CONSULTING INC.....	\$878,055
ITT FLYGT.....	201,109
IVOR HULMES & SONS CONTRACTING LTD.....	71,330
J & S CONSTRUCTION.....	177,697
J B PEDLAR.....	203,640
J I ENTERPRISES (823292 ONTARIO LTD).....	168,601
J ROSS ANDERSON (636890 ONTARIO LTD O/A).....	1,881,273
J&P LEVEQUE BROS HAULAGE LTD.....	14,318,463
JA MEDIA SERVICES.....	74,497
JACK WILLIAM GRIFFITHS.....	155,256
JACQUES WHITFORD LTD.....	60,200
JAGGER HIMES LIMITED.....	598,874
JAMES WOODS ARMSTRONG.....	86,957
JASON SUTTON CONTRACTING.....	53,629
JERRY FRANZESE TRUCKING LTD.....	144,040
JMC TRANSPORTATION GROUP.....	1,125,986
JOE NENISKA & SONS LTD.....	426,128
JOHN ALBERT BENNETT (J BENNETT TRUCKING).....	52,866
JOHN D PATERSON & ASSOCIATES LIMITED.....	619,101
JOHN EMERY GEOTECHNICAL ENG LTD.....	244,373
JOHN GOLTZ SURVEYING LTD.....	498,466
JTJ CONTRACTING (EMO) LTD.....	473,985
JUNO SYSTEMS INC.....	54,204
K J BEAMISH CONSTRUCTION CO LTD.....	2,567,514
KARHI CONTRACTING INC.....	1,547,418
KARSON KARTAGE & KONSTRUCTION LTD.....	1,025,859
KATAQUAPIT EQUIPMENT.....	76,053
KDN PAVEMENT MARKINGS LTD.....	109,117
KEN DESSERRE.....	136,508
KIMBERLY RUTH ROBERTS.....	341,428
KINGFISHER LAKE FIRST NATION.....	76,672
KITCHENER-WILMOT HYDRO INC.....	150,359
KNOWLES CONSULTANCY SERVICES INC.....	132,522
KODAK CANADA INC.....	185,097
KONSTANTINIS DANNY GOUSTERIS/ MARIA MARY GOUSTERIS.....	68,250
KPMG CONSULTING LLP.....	58,870
KUPPER CONTRACTING LIMITED.....	447,874
KWIK-SHRED.....	423,256
L LINKLATER TRUCKING.....	55,897
LAFARGE CANADA INC.....	90,520
LAFARGE PAVING & CONSTRUCTION (EASTERN) LIMITED.....	298,745
LAFARGE PAVING & CONSTRUCTION LTD.....	5,917,443
LAFRENTZ ROAD SERVICES (1999) LTD.....	73,318
LARRY BEDFORD & ASSOCIATES LTD.....	137,715

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

LARRY R COULDRIDGE/ JUDITH EDWARDS/RANDY WOZNEY/ LINDA WYBRANIAK/ ROSSLYN ARMSTRONG.....	\$72,975
LARRY'S FENCING LTD.....	148,050
LAURENT LEBLANC LTD.....	122,478
LAURIE ANN SANTULLI AND THOMAS JOHN SANTULLI.....	144,097
LAVIS CONTRACTING CO. LTD.....	8,234,782
LAWN SALON.....	111,889
LEA CONSULTING LTD.....	4,608,071
LECOL SALES INC.....	56,771
LEDSTAR INC.....	202,474
LEMAN GROUP ADVISORY SERVICES INC.....	356,545
LEMPIALA SAND & GRAVEL LTD.....	71,615
LEO ALARIE & SONS LTD.....	7,598,145
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A).....	1,673,843
LESLIE WILLIAM COBURN.....	189,278
LEUSCHNER'S LAWN & LANDSCAPE.....	66,837
LGL LTD.....	130,095
LILIANNE ANNE FRACULJ.....	657,562
LINTEX COMPUTER GROUP INC.....	79,743
LIONEL CHAPUT/MABEL CHAPUT/ DAVID THEODORE CHAPUT.....	118,052
LISA JAKOBSEN COMMUNICATIONS.....	64,800
LLOYD COLLINS CONSTRUCTION LTD.....	439,391
LOACH ASPHALT LTD.....	85,215
LOOBY CONSTRUCTION LTD.....	7,588,736
LORNE MCMILLEN.....	176,662
LPJ CONTRACTING CO LTD.....	100,782
LSM CONSULTING.....	97,440
LTJ HOLDCO INC.....	3,665,004
LYRECO CANADA INC.....	1,412,147
M & G FENCING INC.....	1,105,470
M C P D CONSULTANTS INC.....	942,809
M F TULLOCH INC.....	6,060,344
M J LABELLE CO LTD.....	11,136,205
M L JUDSON (M L JUDSON TRUCKING LTD).....	120,295
M MACINTYRE TRUCKING INC.....	260,182
M R DUNN HOLDINGS LTD.....	206,709
M SULLIVAN & SON LTD.....	1,511,235
MAACKON CORP.....	141,814
MACDONELL'S GARDEN CENTRE.....	426,429
MACKENZIE RAY HERON & EDWARD H.....	65,317
MACNAUGHTON HERMSEN BRITTON CLARKSON PLANNING LIMITED.....	67,690
MAPCON MAPPING LTD.....	71,089
MARGARET A PORTER.....	327,211
MARSH CANADA LTD.....	158,350
MARSHALL MACKLIN MONAGHAN LTD.....	3,518,503
MARTEL CONTRACTING (1531121 ONTARIO LTD).....	117,103

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

MARTIN'S STORAGE & DATA MANAGEMENT.....	\$56,889
MARVAC INDUSTRIAL ELECTRIC LTD.....	71,437
MATACHEWAN FIRST NATION.....	126,666
MATTAGAMI CONSTRUCTION LTD.....	92,254
MBS (MEDIA BUYING SERVICES LTD).....	1,746,854
MCCORMICK RANKIN CORP.....	14,827,603
MCD SERVICE.....	121,613
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	3,018,803
MCLAREN BROTHERS CONSTRUCTION CO LTD.....	62,834
MCLAUCHLIN & ASSOCIATES (BARRISTERS AND SOLICITORS).....	240,212
MCMASTER UNIVERSITY.....	121,953
METEX INC.....	775,427
METROCELL COMMUNICATIONS.....	80,144
METTLER-TOLEDO INC.....	110,141
MICA MANAGEMENT RESOURCES.....	59,471
MICHAEL JOHN MCNEELY & SUSAN PATRICIA MCNEELY.....	589,911
MICHAEL JOHN SAUNDERS AND ELLEN RUTH SAUNDERS.....	85,100
MICROSOFT CANADA CO.....	343,100
MID-NORTH APPRAISALS LTD.....	145,750
MID-RANGE COMPUTER GROUP (MID-RANGE COMPUTERBROKERS INC).....	153,915
MIDWAY GRAVEL SUPPLY LTD.....	152,166
MILL LAKE STONE QUARRY.....	781,068
MILL-AM CORPORATION.....	4,490,289
MILLER GROUP.....	8,141,430
MILLER MAINTENANCE LIMITED (NIAGARA).....	68,305
MILLER MAINTENANCE LTD.....	635,419
MILLER NORTHWEST LTD.....	4,085,399
MILLER PAVING LIMITED.....	53,913,906
MITCHELL HATT & ASSOCIATES INC.....	80,533
MLA NORTHERN CONTRACTING LTD.....	5,343,874
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	64,826
MOORE CANADA.....	2,284,952
MOORE WALLACE BUSINESS COMMUNICATIONS SERVICES INC.....	64,801
MORGAN OIL.....	237,374
MORRISON HERSHFIELD LTD.....	13,440,220
MORRISON SYSTEMS CONSULTING INC.....	153,007
MSO CONSTRUCTION LTD.....	2,746,728
MTS ALLSTREAM INC.....	321,158
MULTILEK INC.....	120,949
MULTI-STRATA MANAGEMENT.....	86,130
MURRAY GROUP LTD.....	319,990
NADUM INC.....	648,300
NATIONAL CAPITAL ENGINEERING LTD (NCE).....	1,036,740
NEIL FLEGG CARTAGE LTD.....	263,220

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

NEOPOST CANADA LIMITED.....	\$177,752
NEWTON ENTERPRISES 1983.....	169,549
NEX INNOVATIONS INC.....	59,787
NIAGARA CRACK SEALING (788893 ONTARIO LTD).....	140,286
NIAGARA FALLS BRIDGE COMMISSION.....	1,712,553
NIAGARA FALLS HYDRO.....	120,095
NOR BUILDING ENTERPRISES LTD.....	68,290
NOR ENG CONSTRUCTION & ENGINEERING INC.....	1,222,831
NORTH BAY HYDRO.....	95,727
NORTH WEST COMPANY INC.....	315,132
NORTHERN CONSTRUCTION & MAINTENANCE (1621730 ONTARIO INC).....	283,615
NORTHERN EAGLE ENTERPRISES (1031311 ONTARIO INC).....	427,519
NORTHERN PIPE SUPPLY LTD.....	81,934
NORTHERN TELEPHONE LTD.....	153,895
NORTHLAND ENGINEERING (1987) LTD.....	1,213,200
NORTHWAY-PHOTOMAP INC.....	276,572
NORTH-WEST LINES.....	798,252
NOVAX INDUSTRIES CORP.....	94,672
NRB INC.....	118,953
NW ROOFING OF NEW HAMBURG.....	92,846
OAKLAND COMPUTERS RECYCLING INC.....	63,483
OAKLIN TRUCKING AND LEASING LTD.....	127,903
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....	265,044
OCE-CANADA INC.....	53,264
ONTARIO GOOD ROADS ASSOCIATION.....	97,256
ONTARIO LINE CLEARING & TREE SERVICES LTD.....	84,900
ONTARIO NORTHLAND TELECOMMUNICATION.....	57,675
ONTARIO REALTY CORP.....	26,622,307
ONTARIO TRAFFIC INC.....	103,010
ONTERA.....	65,551
ONYX INDUSTRIAL SERVICES.....	258,825
ORACLE CORP CANADA INC.....	275,423
ORILLIA POWER DISTRIBUTION CORP.....	50,521
OSCAR JONES CONTRACTING.....	126,528
OTTAWA FIRE SERVICES.....	141,925
OTTAWAY MOTOR EXPRESS LIMITED.....	119,137
OTTEWELL ENTERPRISES LTD.....	52,673
OWEN KING LTD.....	279,546
OWEN SOUND TRANSPORTATION CO LTD.....	3,542,028
PACIFIC SAFETY PRODUCTS INC.....	153,357
PAGNUTTI DEVELOPMENTS LIMITED.....	305,133
PARK BAY MOTEL & RESTAURANT.....	118,479
PARTNERING AND PROCUREMENT INC.....	681,693
PAUL BROWN TRUCKING.....	683,371
PAUL H TORRANCE SURVEYING LTD.....	125,000

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

PAVE-AL LTD & ORLANDO CORPORATION.....	\$184,492
PAVESEAL LTD.....	359,707
PAYTAHPUN FUELS.....	59,512
PEDERSEN CONSTRUCTION INC.....	368,301
PENINSULA CONSTRUCTION INC.....	221,924
PETER KIEWIT SONS CO.....	8,500,436
PETERSEN'S STORE & CONTRACTING.....	53,408
PETO MACCALLUM LTD.....	317,887
PG GARAGE.....	90,393
PHA ENGINEERING LTD.....	266,879
PHIBBS & JENSEN CONTRACTING LTD.....	549,070
PHILIPS ENGINEERING LTD.....	512,285
PHYLLIS HOLDAWAY.....	75,235
PIONEER CONSTRUCTION INC.....	57,952,745
PIPEFLO CONTRACTING CORPORATION.....	88,405
PITNEY BOWES CANADA LTD (PITNEY BOWES LEASING).....	169,422
POLLARD HIGHWAY PRODUCTS LTD.....	1,110,003
POLYFUSION.....	51,736
POPLAR HILL FIRST NATION.....	95,343
POSTAGE BY PHONE.....	60,200
POWELL CONTRACTING LTD.....	866,521
POWERSTREAM INC.....	335,311
PRICEWATERHOUSE COOPERS LLP.....	116,349
PRO STITCH INC.....	131,650
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	2,334,239
PROGRAMMER'S PARADISE (CANADA) INC.....	70,622
PROMETHEAN SYSTEMS CONSULTANTS INC.....	123,036
PROVISION IT RESOURCES LTD.....	243,145
PROVOST ROOFING LTD.....	67,720
PRPICH FORESTRY AND CONSTRUCTION (786280 ONTARIO INC).....	104,624
PSTG HOUSE (PSTG CONSULTING INC).....	121,394
PUROLATOR COURIER LTD.....	487,098
PYRAMID TRAFFIC INFORMATION SERVICES.....	72,134
QUEEN'S UNIVERSITY.....	54,447
R W CONTROLS (1178391 ONTARIO INC).....	140,578
R W TOMLINSON LTD.....	12,270,859
RAINONE CONSTRUCTION LTD.....	2,322,934
RAM IMAGING.....	162,930
RANKIN CONSTRUCTION INC.....	1,018,042
RAYMOND PROVOST CARTAGE CO LTD.....	258,710
REAL PROPERTY ADVISORS INC.....	54,235
RECEIVER GENERAL FOR CANADA.....	372,299
REGIONAL MUNICIPALITY OF DURHAM.....	670,052
REGIONAL MUNICIPALITY OF HALTON.....	607,644
REGIONAL MUNICIPALITY OF NIAGARA.....	750,497
REGIONAL MUNICIPALITY OF PEEL.....	186,224
REGIONAL MUNICIPALITY OF YORK.....	392,469

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

REJEAN LAUZON & JANET/ MARTHA PARENT.....	\$272,485
RICHARD JONES MANAGEMENT CONSULTANT.....	178,858
RICK BROWN TRUCKING.....	98,041
RICOH CANADA INC.....	83,581
RIVERSIDE AGGREGATES.....	197,894
RM BELANGER LTD.....	390,293
ROAD MAINTENANCE SPECIALISTS.....	180,364
ROADLAST 2000 INCORPORATED.....	1,700,330
ROADMASTER ROAD CONSTRUCTION AND SEALING LTD.....	657,569
ROB DICKINSON CONTRACTING.....	88,201
ROBERT HAMMEL AND MARY ISABEL HAMMEL.....	161,051
ROBERT SIMON CONSTRUCTION LIMITED.....	76,371
ROBINSON HAULAGE INC.....	316,799
ROGER MITCHELL.....	111,895
ROGERSWIRELESS.....	321,466
ROLLING LAKE HOLDINGS LTD.....	2,645,561
ROLLS-ROYCE CANADA LTD.....	137,171
RON BOYD TRUCKING.....	341,276
RONALD FRANCIS REAUME AND JANICE MARIE REAUME.....	140,825
RONALD G BURK IN TRUST.....	159,760
RONALD M FEX.....	53,654
RONALD RENAUD.....	80,046
RONEN PUBLISHING HOUSE.....	377,431
ROYAL FENCE LIMITED.....	261,727
ROYAL LEPAGE RELOCATION SERVICES.....	74,568
ROYEL PAVING LTD.....	888,600
RUETER SCARGALL BENNETT IN TRUST.....	69,058
RU-LINK COMPUTER CORP.....	146,532
RUSSELL DRAGO.....	54,460
RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A).....	178,532
S&H BROOKS LOGGING & CONSTRUCTION LTD.....	69,521
SALVATORE CINQUEMANI/MARIE CINQUEMANI.....	526,078
SAMUEL SPECIALTY METALS CANADA.....	269,509
SANDY LAKE COMMUNITY DEVELOPMENT SERVICES INC.....	59,133
SCUGOG SIGNS.....	254,654
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	76,172
SENSIBLE SECURITY SOLUTIONS.....	100,934
SERCO DES INC.....	599,860
SHAHEEN & PEAKER LTD.....	125,163
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	77,477
SHORE CONSULTING GROUP INC.....	67,077
SIEMENS CANADA LTD.....	80,109

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

SIERRA SYSTEMS GROUP.....	\$1,386,277
SIFTO CANADA INC.....	13,849,571
SIGFUSSON NORTHERN.....	587,676
SIKKENS CONSTRUCTION.....	209,035
SMITHS CONSTRUCTION COMPANY (ARNPRIOR) LIMITED.....	1,485,885
SNC LAVALIN ENGINEERS & CONSTRUCTORS INC.....	692,279
SNC-LAVALIN PROFAC INC.....	1,419,865
SOFTCHOICE CORPORATION.....	52,686
SOFTWARE SPECTRUM.....	1,118,683
SOO MILL HOLDINGS LIMITED.....	207,528
SOURCECODE NORTH AMERICA INC.....	67,610
SOUTHFORK EXCAVATING (116896 ONTARIO INC).....	2,110,477
SPIRIT OF PENTECOST.....	4,530,891
STACEY ELECTRIC CO LTD.....	5,239,356
STANTEC CONSULTING LTD.....	5,121,632
STEED & EVANS LTD.....	15,427,527
STEVEN BLAIR CONTRACTING.....	102,971
STEVEN ETTINGER AND JOANNE PRINS.....	344,379
STINSON EQUIPMENT LTD.....	62,090
STORAGE SYSTEMS CONSTRUCTION CORP.....	1,663,884
STRATEGIC RELATIONSHIPS SOLUTIONS INC.....	165,582
STURGEON FALLS BRUSH LIMITED.....	53,447
SUN LIFE ASSURANCE COMPANY OF CANADA.....	51,035
SUNCOR ENERGY PRODUCTS INC.....	1,085,203
SUPERIOR PROPANE INC.....	598,439
SUPREMEX INC.....	122,800
SURFACE SYSTEMS INC (SSI).....	106,509
SUSAN GEARY AND ASSOCIATES PHD.....	61,240
SUTCLIFFE RODY QUESNEL INC.....	704,227
SWANSEA COMPUTER SPECIALISTS LTD.....	2,090,826
SYNECTICS TRANSPORTATION CONSULTANTS INC.....	392,094
SYNRE VOICE TECHNOLOGIES INC.....	285,284
T G CARROLL CARTAGE LTD.....	841,038
TECK NORTHERN ROADS LTD.....	131,246
TED BELLEAU.....	107,500
TEK SYSTEMS.....	199,495
TELUS MOBILITY.....	280,930
TELUS NATIONAL SYSTEMS INC.....	279,703
TENCO MACHINERY LIMITED.....	79,750
TERANORTH CONSTRUCTION & ENGINEERING LTD.....	13,373,827
TERRATECH EQUIPMENT.....	675,000
TERRIO ROAD MARKING (463051 ONTARIO LTD).....	1,517,411
THE BURKE GROUP.....	90,384
THE CANNINGTON GROUP INC.....	81,234
THE MUN OF NIAGARA.....	83,339
THE OLD FRUIT STAND CO LTD.....	950,956

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS**OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)**

THE UNIFORM GROUP.....	\$126,631
THEO WILLEMS EXCAVATION LTD.....	417,470
THUNDER BAY HYDRO ELECTRICITY DISTRIBUTION INC.....	172,699
THUNDER BAY MOBILITY.....	58,237
THUNDER BAY TESTING & ENGINEERING LTD.....	2,564,442
THURBER ENGINEERING LTD.....	81,263
TIP TOP TREE SERVICES LTD.....	62,935
TLW ENTERPRISE INC.....	594,901
TOM VEERT CONTRACTING LTD.....	238,244
TOM WILSON CARTAGE LTD.....	226,044
TOROMONT CAT POWER SYSTEMS (TOROMONT INDUSTRIES LTD).....	123,495
TORONTO FIRE SERVICES.....	466,405
TORONTO HYDRO ELECTRIC SYSTEMS LTD.....	1,421,593
TORONTO ZENITH CONTRACTING LTD.....	368,497
TOSHIBA OF CANADA LTD.....	93,767
TOWN OF AJAX.....	93,452
TOWN OF ESSEX.....	53,039
TOWN OF INNISFIL.....	61,950
TOWN OF LAKESHORE.....	69,475
TOWN OF MARKHAM.....	251,396
TOWN OF NORTH PERTH.....	333,966
TOWN OF OAKVILLE.....	95,228
TOWNSHIP OF BLANDFORD-BLENHEIM.....	58,800
TOWNSHIP OF GEORGIAN BAY.....	57,750
TOWNSHIP OF JAMES.....	54,269
TOWNSHIP OF MICHIPICOTEN.....	64,961
TOWNSHIP OF PUSLINCH.....	51,800
TOWNSHIP OF SPRINGWATER.....	60,375
TRAFFIC TECHNOLOGY 2000 (177180 CANADA INC).....	75,887
TRANS CANADA PIPELINE.....	118,558
TRANSENCO LTD.....	2,836,587
TRANSPORTATION ASSOCIATION OF CANADA.....	264,536
TRIOS TRAINING CENTRES LTD.....	72,347
TRITON ENGINEERING SERVICES LTD.....	995,631
TROW ASSOCIATES INC.....	1,113,906
TSH ASSOCIATES (TOTTEN SIMS HUBICKI ASSOCIATES (1991) LTD).....	5,169,938
TWD ROADS MANAGEMENT.....	63,948,073
UMA ENGINEERING LTD.....	3,795,464
UNDERGROUND SERVICES (1983) LTD.....	16,985,120
UNIFORM GROUP INC.....	68,754
UNION GAS LTD.....	1,922,047
UNISYS CANADA INC.....	74,912
UNIT PARK.....	98,768
UNITARIAN CONGREGATION OF SOUTH PEEL.....	236,965
UNIVERSITY OF TORONTO.....	1,213,105
UNIVERSITY OF WATERLOO.....	623,684
URS CANADA INC.....	17,145,215

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

UTILITIES KINGSTON.....	\$72,396
VAISALA INC.....	291,117
VAN PELT CONSTRUCTION INC.....	382,582
VAN VALKENBURG COMMUNICATIONS.....	98,638
VANDYK-MARY FIX CREEK DEVELOPMENTS LIMITED.....	3,045,588
VERIDIAN CONNECTIONS INC.....	150,573
VERIDIAN CORPORATION.....	87,487
VER-MAC INC.....	234,943
VERNA ELLIS AND MARGARET VINCENT (ESTATE).....	158,882
VILLENEUVE CONSTRUCTION CO LTD.....	7,114,129
VISIONMAX SOLUTIONS INC.....	90,155
VSN FERRY SERVICES.....	206,402
WARD'S VARIETY (BURK'S FALLS) LIMITED.....	233,090
WASAYA AIRWAYS LIMITED PARTNERSHIP.....	126,295
WASAYA PETROLEUM LP.....	458,768
WEDGEWOOD GOLF CENTRE LIMITED.....	466,865
WEILER & COMPANY.....	99,056
WEINMANN ELECTRIC LTD.....	3,681,729
WEIR GRADALL LIMITED.....	54,570
WEIRFOULDS LLP.....	136,331
WELLAND HYDRO-ELECTRIC SYSTEM CORP.....	85,481
WEMP & SMITH CONSTRUCTION LTD.....	174,757
WES RYDALL CONTRACTING.....	456,919
WIGHT CONSTRUCTION LTD.....	214,719
WILFRID PAIEMENT & SONS.....	64,716
WINISK CONTRACTING.....	76,318
WINTERS AGGREGATES LIMITED.....	81,608
WM HUCKELL & SON CONTRACTING.....	80,012
WORKGROUP DESIGNS INC.....	1,444,563
WORLD WEATHER WATCH.....	117,093
WP AULTMAN RENTAL.....	68,455
XEROX CANADA LTD.....	313,030
Y/J ENTERPRISES.....	143,604
YVEROY ENTERPRISE.....	131,125
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	28,594,129

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. TAKHAR, MR. HARINDER S APRIL 1, 2005 TO MARCH 31, 2006.....	\$35,211
PARLIAMENTARY ASSISTANTS' SALARIES:/ TRAITEMENT VERSÉ AUX ADJOINTS PARLEMENTAIRE: LALONDE, MR JEAN-MARC APRIL 1, 2005 TO OCTOBER 31, 2005.....	\$7,246
MCNEELY, MR. PHIL NOVEMBER 1, 2005 TO MARCH 31, 2006.....	5,175

This publication is available in English and in French. Copies in either language may be obtained by mail from Publications Ontario, 50 Grosvenor Street, Toronto, Ontario M7A 1N8; by calling (416) 326-5300, toll-free 1-800-668-9938; or by visiting the Publications Ontario Bookstore at 880 Bay Street, Toronto.

For further options, including on-line ordering, please visit the Publications Ontario website at www.publications.gov.on.ca. For electronic access, visit the Ministry of Finance website at www.fin.gov.on.ca.

Ce document est publié en français et en anglais. On peut obtenir l'une ou l'autre de ces versions par la poste en écrivant à Publications Ontario, 50, rue Grosvenor, Toronto (Ontario) M7A 1N8 ou en téléphonant au 416 326-5300 ou au 1 800 668-9938 (interurbains sans frais). On peut aller en chercher des exemplaires à la librairie de Publications Ontario, située au 880, rue Bay, Toronto. On peut aussi accéder au document par voie électronique en visitant le site Web du ministère des Finances à : www.fin.gov.on.ca. Pour d'autres renseignements, notamment sur les commandes en ligne, veuillez visiter le site Web de Publications Ontario à www.publications.gov.on.ca.

