



**Ministry
of
Finance**

**PUBLIC
ACCOUNTS**

**Ministère
des
Finances**

**COMPTES
PUBLICS**

of *de*

ONTARIO L'ONTARIO

2013-2014

**DETAILED SCHEDULES
OF PAYMENTS**

DÉTAILS DES PAIEMENTS

Volume 3





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DETAILED SCHEDULES OF PAYMENTS

DÉTAILS DES PAIEMENTS

Volume 3

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PUBLIC ACCOUNTS/COMPTE S PUBLICS, 2013-2014

A GUIDE TO THE PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2013-2014 Public Accounts of the Province of Ontario comprise the **Annual Report and Consolidated Financial Statements** and three volumes:

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

2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

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

VOTED APPROPRIATIONS

(a) Salaries and Wages

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

(b) Employee Benefits

As the employer, 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, repayable grants and miscellaneous payments equal to or exceeding \$50,000 are listed here.

STATUTORY PAYMENTS

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

GUIDE D'INTERPRÉTATION DES COMPTES PUBLICS

1. PRÉSENTATION DES COMPTES PUBLICS

Les *Comptes publics* de la province de l'Ontario pour 2013-2014 comprennent le **Rapport annuel et états financiers consolidés** et sont présentés en trois volumes :

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

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

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

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

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

CRÉDITS VOTÉS

(a) Traitements et salaires

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

(b) Avantages sociaux

À titre d'employeur, le Secrétariat du Conseil 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, subventions remboursables et les paiements divers de 50 000 \$ ou plus sont indiqués ici.

CRÉDITS LÉGISLATIFS

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

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

HON. DAVID ZIMMER/L'HONORABLE DAVID ZIMMER

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$176,565
MARBERG LTD.....	\$84,652
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$17,818

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$2,549
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID ZIMMER.....	\$83,152
DE LAUNAY, DAVID.....	\$11,763
LEBLANC, LAURIE.....	\$28,783
ANIOL, RICHARD M.....	\$16,251
COUTTS, COLIN J.....	\$11,064
HANSEN, LISE C.....	\$12,009
PODLOG, MEISH.....	\$12,671
PRICE, DOUGLAS A	\$10,556
ROBERTSON, HEATHER.....	\$14,711
THATCHER, HILLARY S.....	\$11,328
TIEFENBACH, HANITA.....	\$31,125
WIRES, ELIZABETH M.....	\$17,657
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$318,262

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST.....	\$1,741,733
ANISHINAABEG OF NAONGASHING.....	\$505,565
ANISHINABE OF WAUZHUSHK ONIGUM.....	\$145,000
BATCHEWANA FIRST NATION.....	\$643,507
BEARSKIN LAKE FIRST NATION.....	\$722,500
BIG GRASSY RIVER FIRST NATION.....	\$235,496
BIINJITIWAABIK ZAAGING ANISHINAABEK.....	\$162,932
BIMOSE TRIBAL COUNCIL INC.....	\$175,000
BINGWI NEYAASHI ANISHINAABEK	\$129,597
CHAPLEAU CREE FIRST NATION.....	\$560,000
CHIEFS OF ONTARIO.....	\$1,092,578
CHIPPEWAS OF GEORGINA ISLAND FIRST NATION.....	\$130,000
CHIPPEWAS OF KETTLE AND STONY POINT FIRST NATION.....	\$588,499
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$270,250
CHIPPEWAS OF THE THAMES FIRST NATION.....	\$526,600
CURVE LAKE FIRST NATION.....	\$130,000
EABAMETOONG FIRST NATION.....	\$129,850
EAGLE LAKE FIRST NATION.....	\$130,000
GARDEN RIVER FIRST NATION.....	\$130,000
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....	\$362,588
GRAND RIVER EMPLOYMENT AND TRAINING INC.....	\$235,055
GRASSY NARROWS FIRST NATION (ASUBPEESCHOEWAGONG NETUM ANISHNABEK FIRST NATION).....	\$180,982
HENVEY INLET FIRST NATION.....	\$120,000
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$128,967

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

KASABONIKA LAKE FIRST NATION.....	\$520,020
KEEWAYTINOOK OKIMAKANAK- K-NET.....	\$320,000
LAC DES MILLE LACS FIRST NATION.....	\$210,000
LAC LA CROIX FIRST NATION.....	\$137,171
MATACHEWAN FIRST NATION.....	\$158,548
MATAWA FIRST NATIONS MANAGEMENT.....	\$239,272
MERCURY DISABILITY BOARD.....	\$1,157,456
MÉTIS NATION OF ONTARIO.....	\$3,270,724
MÉTIS VOYAGEUR DEVELOPMENT FUND INC.....	\$3,000,000
MISHKEEGOGAMANG FIRST NATION.....	\$130,000
MISSISSAUGA FIRST NATION.....	\$185,000
MITAANJIGAMIING FIRST NATION.....	\$691,939
MOHAWK COUNCIL OF AKWESASNE.....	\$398,135
MUSKRAT DAM FIRST NATION.....	\$128,320
NAICATCHEWENIN FIRST NATION.....	\$130,000
NAOTKAMEGWANNING FIRST NATION.....	\$224,576
NESKANTAGA FIRST NATION.....	\$159,364
NIGIGOONSIMINIKAANING FIRST NATION.....	\$176,658
NIPISSING FIRST NATION.....	\$130,700
NISHNAWBE ASKI NATION.....	\$685,450
NORTH CARIBOU LAKE FIRST NATION.....	\$145,000
NORTHWEST ANGLE 33 FIRST NATION.....	\$175,000
NORTHWEST ANGLE 37 FIRST NATION.....	\$265,328
OBASHKAANDAGAANG FIRST NATION.....	\$135,017
OCHIICHAGWE'BABIGO'NING OJIBWAY NATION.....	\$260,398
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$264,546
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$606,100
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$541,700
PIC MOBERT FIRST NATION.....	\$165,100
PIKANGIKUM FIRST NATION.....	\$130,000
PIKANGIKUM HEALTH AUTHORITY.....	\$290,057
RIGHT TO PLAY INTERNATIONAL.....	\$1,005,000
SACHIGO LAKE FIRST NATION.....	\$120,768
SEINE RIVER FIRST NATION.....	\$236,648
SHKODAY ABINOJIIWAK OBIMIWEDOON.....	\$242,500
SHOAL LAKE 40 FIRST NATION.....	\$292,518
THESSALON FIRST NATION.....	\$215,000
UNION OF ONTARIO INDIANS.....	\$436,750
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING.....	\$400,000
WABIGOON LAKE OJIBWAY NATION.....	\$173,000
WABUN TRIBAL COUNCIL.....	\$480,000
WALPOLE ISLAND FIRST NATION.....	\$451,543
WASAUKSING FIRST NATION.....	\$144,694
WEBEQUIE FIRST NATION.....	\$201,268
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$243,992
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEURS À 120 000\$.....	\$6,034,443

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL MOBILITY INC.....	\$78,816
COMPUGEN INC.....	\$67,642
GOWLING LAFLEUR HENDERSON LLP.....	\$228,001
JOHNSTON RESEARCH INC.....	\$57,030
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$1,887,253
RA MALATEST & ASSOCIATES LTD.....	\$68,487
STONECIRCLE CONSULTING INC.....	\$77,824
TAMM COMMUNICATIONS INC.....	\$52,969
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,209,006

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DAVID ZIMMER	
APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF AGRICULTURE AND FOOD/MINISTRY OF RURAL AFFAIRS/

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

HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE

HON. JEFF LEAL/L'HONORABLE JEFF LEAL

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$..... \$68,155

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JEFF LEAL.....	\$3,608
STARK, DEBORAH A.....	\$5,570
CAKEBREAD, CHRISTOPHER PETER.....	\$15,084
CAMPBELL, DIANA.....	\$14,624
EGLI, ANNA.....	\$12,859
FITZGERALD, JOHN.....	\$11,205
FREIBURGER, NORMAN.....	\$10,617
FRENCH, STEPHEN ROBIN.....	\$17,982
GLENNEY, PAUL W.....	\$12,745
GREYDANUS, JESSICA MARGARET.....	\$10,494
KOZAK, PAUL RICHARD.....	\$13,495
LANGLOIS, CHLOE C.....	\$11,386
LESSARD, ADRIEN LEO.....	\$13,856
MARCOLONGO, MICHELE F. P.....	\$10,611
MCCARTHY, SHANNON MARLENE.....	\$11,672
NAYLOR, STEPHEN.....	\$21,214
NEMETH, DEANNA D.....	\$12,053
NOECKER, NANCY E.....	\$11,955
NORRY CAR, MARYELLEN.....	\$11,050
NUTT, WILLIAM ALLAN.....	\$11,009
PANDEY, KIRAN.....	\$10,358
RAHMAN, ABID.....	\$29,572
SHAH, ATHAR HAIDAR.....	\$18,101
STEELE, MICHAEL.....	\$14,382
YERXA, MATTHEW L.....	\$23,772
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$1,584,134

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

001866619 ONTARIO INC (O/A FARM & FOOD CARE ONTARIO).....	\$2,751,000
405730 ONTARIO LIMITED.....	\$461,230
AGRICORP.....	\$164,415,587
AGRICULTURAL ADAPTATION COUNCIL (AAC).....	\$4,253,725
AGRICULTURAL MANAGEMENT INSTITUTE.....	\$1,050,000
AGRICULTURAL RESEARCH INSTITUTE OF ONTARIO.....	\$19,211,400
AGRI-TECHNOLOGY COMMERCIALIZATION CENTRE (ATCC).....	\$3,500,000
AUSABLE BAYFIELD CONSERVATION AUTHORITY.....	\$361,590
BACKERHAUS VEIT LTD.....	\$300,613
BEAU'S ALL NATURAL BREWING COMPANY LTD.....	\$232,410
BELL ALIANT REGIONAL COMMUNICATIONS.....	\$10,886,493
BELLETILE INC.....	\$204,780
BERTS REPAIR AND TOWING.....	\$130,824
BLOOM CENTRE FOR SUSTAINABILITY.....	\$200,000
CENTRE MULTISERVICES FRANCOPHONE DE L'OUEST D'OTTAWA.....	\$183,962
CHICKEN FARMERS OF ONTARIO.....	\$367,563

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

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

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

CITY OF BARRIE.....	\$1,780,574
CITY OF BRAMPTON.....	\$162,525
CITY OF BRANTFORD.....	\$831,012
CITY OF BROCKVILLE.....	\$1,252,866
CITY OF CORNWALL.....	\$1,130,685
CITY OF DRYDEN.....	\$1,573,190
CITY OF ELLIOT LAKE.....	\$496,448
CITY OF HAMILTON.....	\$8,502,053
CITY OF KAWARTHA LAKES.....	\$1,823,831
CITY OF KENORA.....	\$1,700,000
CITY OF KINGSTON.....	\$1,747,107
CITY OF NIAGARA FALLS.....	\$649,939
CITY OF NORTH BAY.....	\$2,227,484
CITY OF ORILLIA.....	\$967,641
CITY OF OSHAWA.....	\$1,238,557
CITY OF OTTAWA.....	\$1,474,678
CITY OF OWEN SOUND.....	\$2,274,156
CITY OF PEMBROKE.....	\$1,100,000
CITY OF PORT COLBORNE.....	\$2,563,033
CITY OF SAULT STE MARIE.....	\$4,246,084
CITY OF ST THOMAS.....	\$1,936,559
CITY OF TEMISKAMING SHORES.....	\$1,701,321
CITY OF THUNDER BAY.....	\$1,101,230
CITY OF TIMMINS.....	\$7,986,425
CITY OF WATERLOO.....	\$236,471
CITY OF WELLAND.....	\$482,729
CITY OF WINDSOR.....	\$11,058,495
CLINTON RACEWAY INC.....	\$525,000
CORPORATION OF NORFOLK COUNTY.....	\$2,228,076
COUNTY OF BRANT.....	\$463,273
COUNTY OF GREY.....	\$1,120,007
COUNTY OF HALIBURTON.....	\$123,014
COUNTY OF LANARK.....	\$1,103,352
COUNTY OF LENNOX AND ADDINGTON.....	\$799,507
COUNTY OF NORTHUMBERLAND.....	\$275,018
COUNTY OF PRINCE EDWARD.....	\$757,403
COUNTY OF RENFREW.....	\$247,500
CROOKED CREEK ACRES.....	\$240,638
DAIRY FARMERS OF ONTARIO.....	\$399,058
DAVID CHAPMAN'S ICE CREAM LTD.....	\$356,824
DISTRICT MUNICIPALITY OF MUSKOCA.....	\$1,900,069
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$151,920
DR OETKER CANADA LTD.....	\$6,409,545
DUNDAS ARTS COMMUNITY FOUNDATION.....	\$968,296
DUNDAS HISTORICAL SOCIETY MUSEUM.....	\$848,571
EARTHFRESH FOODS CORP O/A MACKAY & HUGHES LTD.....	\$186,322
EASTERN ONTARIO WARDEN'S CAUCUS INC.....	\$7,810,742
ESSEX REGION CONSERVATION AUTHORITY.....	\$180,000
FARMERS MARKETS ONTARIO.....	\$273,926
FARMER'S RISK MANAGEMENT PREMIUM FUND.....	\$10,524,376
FERME AVICOLE LAPLANTE LTEE.....	\$134,578
FLAMBORO DOWNS LTD.....	\$3,600,000
FLOWERS CANADA GROWERS INC.....	\$606,832
FORT ERIE LIVE RACING CONSORTIUM.....	\$5,527,000
GEORGIAN DOWNS LIMITED.....	\$776,000

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

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

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

GRAIN FARMERS OF ONTARIO.....	\$666,627
GRAND RIVER RACEWAY (O/A GRAND RIVER AGRICULTURAL SOCIETY).....	\$1,467,654
GRAPE GROWERS OF ONTARIO.....	\$809,182
GREAT LAKES SPECIALTY MEATS OF CANADA INC.....	\$188,914
GREENBELT FUND.....	\$5,000,000
GREENFIELD ETHANOL INC.....	\$8,916,416
GREENFIELD SPECIALTY ALCOHOLS INC.....	\$8,500,000
HANOVER BENTINCK BRANT AGRICULTURAL SOCIETY.....	\$226,760
HANOVER RACEWAY HANOVER BENTINCK & BRANT AGRICULTURAL SOCIETY.....	\$230,000
HENSALL DISTRICT CO-OP INC.....	\$168,483
HOLLAND MARSH DRAINAGE SYSTEM.....	\$1,327,246
I CRAVE NATURAL FOODS LTD.....	\$122,301
IGPC ETHANOL INC.....	\$12,900,480
KAWARTHA DOWNS LIMITED.....	\$460,000
KD QUALITY PELLETS (1793082 ONTARIO LTD O/A).....	\$898,252
KETTLE CREEK CONSERVATION AUTHORITY.....	\$268,951
L & C DUWYN CO INC.....	\$174,491
LIVESTOCK RESEARCH INNOVATION CORPORATION.....	\$300,000
LOCAL SERVICES BOARD OF REDDITT.....	\$226,994
LOYALIST TOWNSHIP.....	\$137,787
MACRANALD ENTERPRISES INC.....	\$349,366
MUNICIPALITY OF ARRAN-ELDERSLIE.....	\$1,202,927
MUNICIPALITY OF BAYHAM.....	\$262,827
MUNICIPALITY OF BLUEWATER.....	\$664,638
MUNICIPALITY OF CENTRAL HURON.....	\$783,851
MUNICIPALITY OF CENTRAL MANITOULIN.....	\$818,745
MUNICIPALITY OF CENTRE HASTINGS.....	\$963,642
MUNICIPALITY OF CHATHAM-KENT.....	\$3,330,306
MUNICIPALITY OF DUTTON-DUNWICH.....	\$465,093
MUNICIPALITY OF DYSART ET AL.....	\$497,929
MUNICIPALITY OF FRENCH RIVER.....	\$124,171
MUNICIPALITY OF GREENSTONE.....	\$2,060,973
MUNICIPALITY OF GREY HIGHLANDS.....	\$158,640
MUNICIPALITY OF HASTINGS HIGHLANDS.....	\$1,122,373
MUNICIPALITY OF HURON EAST.....	\$236,454
MUNICIPALITY OF HURON SHORES.....	\$557,866
MUNICIPALITY OF KINCARDINE.....	\$146,039
MUNICIPALITY OF LAMBTON SHORES.....	\$236,618
MUNICIPALITY OF LEAMINGTON.....	\$1,807,882
MUNICIPALITY OF MARKSTAY-WARREN.....	\$1,068,041
MUNICIPALITY OF MARMORA AND LAKE.....	\$1,311,303
MUNICIPALITY OF MATTAWAN.....	\$131,727
MUNICIPALITY OF MEAFORD.....	\$149,050
MUNICIPALITY OF MIDDLESEX CENTRE.....	\$1,702,391
MUNICIPALITY OF NORTH GRENVILLE.....	\$906,362
MUNICIPALITY OF NORTH PERTH.....	\$293,407
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	\$400,721
MUNICIPALITY OF POWASSAN.....	\$152,544
MUNICIPALITY OF RED LAKE.....	\$469,075
MUNICIPALITY OF SIOUX LOOKOUT.....	\$329,752
MUNICIPALITY OF SOUTH BRUCE.....	\$2,992,392
MUNICIPALITY OF SOUTH HURON.....	\$383,789
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	\$597,209
MUNICIPALITY OF THAMES CENTRE.....	\$353,757
MUNICIPALITY OF TRENT HILLS.....	\$270,578

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

MUNICIPALITY OF TWEED.....	\$716,552
MUNICIPALITY OF WAWA.....	\$293,633
MUNICIPALITY OF WEST NIPISSING.....	\$1,816,530
MUNICIPALITY OF WEST PERTH.....	\$127,914
MUNICIPALITY OF WHITESTONE.....	\$515,814
ONTARIO 4-H COUNCIL.....	\$700,000
ONTARIO AGRI-FOOD EDUCATION INC.....	\$402,610
ONTARIO AGRI-FOOD TECHNOLOGIES.....	\$400,000
ONTARIO CATTLE FEEDERS' ASSOCIATION.....	\$275,795
ONTARIO CORN FED BEEF INC.....	\$10,000,000
ONTARIO FARM FRESH MARKETING ASSOCIATION (OFFMA).....	\$120,000
ONTARIO INDEPENDENT MEAT PROCESSORS.....	\$190,000
ONTARIO NATURAL FOOD CO-OP.....	\$178,393
ONTARIO PORK PRODUCERS MARKETING BOARD.....	\$2,535,440
ONTARIO RACING COMMISSION.....	\$4,500,000
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION.....	\$8,827,130
ORGANIC MEADOW INC.....	\$200,383
ORIGINAL FOODS LIMITED.....	\$198,000
PELEE ISLAND WINERY & VINEYARDS INC.....	\$147,795
PERTH COUNTY INGREDIENTS INC.....	\$244,028
PROVISION THE FOOD INDUSTRY SUSTAINABILITY COALITION.....	\$639,700
QUALITY CHEESE INC.....	\$355,769
RECEIVER GENERAL FOR CANADA.....	\$32,407,054
REGIONAL MUNICIPALITY OF HALTON.....	\$353,685
REGIONAL MUNICIPALITY OF NIAGARA.....	\$14,430,000
REGIONAL MUNICIPALITY OF PEEL.....	\$1,520,569
RIDEAU CARLETON RACEWAY HOLDINGS LIMITED.....	\$1,000,000
ROYAL AGRICULTURAL WINTER FAIR.....	\$140,000
RURAL ONTARIO INSTITUTE.....	\$514,000
SAFE WORKPLACE PROMOTION SERVICES ONTARIO.....	\$120,000
SAUGEEN DRIFTWOOD CORPORATION.....	\$132,418
SEPARATED TOWN OF GANANOQUE.....	\$484,883
SHEPHERD GOURMET DAIRY (ONTARIO) INC.....	\$291,101
SILANI SWEET CHEESE LIMITED.....	\$144,993
SPECTRUM TELECOM GROUP LTD.....	\$353,000
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$278,550
SUNCOR ENERGY PRODUCTS INC.....	\$20,583,612
SYSCO CANADA INC.....	\$224,550
TOWN OF AJAX.....	\$221,304
TOWN OF AMHERSTBURG.....	\$1,640,259
TOWN OF ARNPRIOR.....	\$551,539
TOWN OF ATIKOKAN.....	\$1,261,508
TOWN OF AYLMER.....	\$866,328
TOWN OF BANCROFT.....	\$1,039,767
TOWN OF BRUCE MINES.....	\$325,910
TOWN OF COBALT.....	\$980,766
TOWN OF COCHRANE.....	\$176,778
TOWN OF COLLINGWOOD.....	\$1,343,293
TOWN OF DESERONTO.....	\$458,164
TOWN OF ENGLEHART.....	\$828,808
TOWN OF ESSEX.....	\$972,639
TOWN OF FORT FRANCES.....	\$847,379
TOWN OF GRAND VALLEY.....	\$683,011
TOWN OF HAWKESBURY.....	\$4,035,090
TOWN OF HEARST.....	\$1,050,202

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

TOWN OF KAPUSKASING.....	\$2,843,072
TOWN OF KEARNEY.....	\$1,100,779
TOWN OF KINGSVILLE.....	\$459,392
TOWN OF LAKESHORE.....	\$875,804
TOWN OF MATTAWA.....	\$739,777
TOWN OF MINTO.....	\$393,608
TOWN OF MISSISSIPPI MILLS.....	\$1,397,106
TOWN OF MONO.....	\$449,248
TOWN OF MOOSONEE.....	\$2,048,462
TOWN OF NEW TECUMSETH.....	\$763,079
TOWN OF NEWMARKET.....	\$430,145
TOWN OF OAKVILLE.....	\$751,000
TOWN OF ORANGEVILLE.....	\$239,916
TOWN OF PARRY SOUND.....	\$1,821,366
TOWN OF PENETANGUISHENE.....	\$2,130,795
TOWN OF PERTH.....	\$503,842
TOWN OF PRESCOTT.....	\$614,003
TOWN OF RAINY RIVER.....	\$1,264,955
TOWN OF RENFREW.....	\$1,123,912
TOWN OF SMOOTH ROCK FALLS.....	\$1,176,848
TOWN OF SOUTH BRUCE PENINSULA.....	\$1,158,738
TOWN OF SPANISH.....	\$886,383
TOWN OF TECUMSEH.....	\$358,730
TOWN OF WASAGA BEACH.....	\$1,702,240
TOWNSHIP OF ADDINGTON HIGHLANDS.....	\$810,454
TOWNSHIP OF ADJALA-TOSORONTIO.....	\$817,806
TOWNSHIP OF ADMASTON/BROMLEY.....	\$224,455
TOWNSHIP OF ALFRED & PLANTAGENET.....	\$955,394
TOWNSHIP OF ALNWICK/HALDIMAND.....	\$217,328
TOWNSHIP OF ASPHODEL-NORWOOD.....	\$789,696
TOWNSHIP OF ASSIGINACK.....	\$1,620,128
TOWNSHIP OF BECKWITH.....	\$1,712,200
TOWNSHIP OF BILLINGS.....	\$806,032
TOWNSHIP OF BONNECHERE VALLEY.....	\$473,532
TOWNSHIP OF BROCK.....	\$846,525
TOWNSHIP OF BROOKE-ALVINSTON.....	\$159,447
TOWNSHIP OF BURPEE & MILLS.....	\$152,835
TOWNSHIP OF CARLOW-MAYO.....	\$602,573
TOWNSHIP OF CENTRAL FRONTENAC.....	\$2,762,585
TOWNSHIP OF CHAMPLAIN.....	\$293,856
TOWNSHIP OF CHAPELLE.....	\$217,364
TOWNSHIP OF CHAPPLE.....	\$261,851
TOWNSHIP OF CHISHOLM.....	\$756,954
TOWNSHIP OF CLEARVIEW.....	\$10,278,596
TOWNSHIP OF CRAMAHE.....	\$205,662
TOWNSHIP OF DUBREUILVILLE.....	\$194,048
TOWNSHIP OF EAST HAWKESBURY.....	\$832,792
TOWNSHIP OF EDWARDSBURGH-CARDINAL.....	\$2,521,245
TOWNSHIP OF ELIZABETHTOWN-KITLEY.....	\$1,037,006
TOWNSHIP OF EMO.....	\$2,824,212
TOWNSHIP OF FARADAY.....	\$518,779
TOWNSHIP OF GEORGIAN BAY.....	\$1,120,945
TOWNSHIP OF GREATER MADAWASKA.....	\$205,889

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

TOWNSHIP OF HARLEY.....	\$890,781
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	\$577,787
TOWNSHIP OF HORNEPAYNE.....	\$395,656
TOWNSHIP OF HUDSON.....	\$269,699
TOWNSHIP OF HURON-KINLOSS.....	\$176,871
TOWNSHIP OF IGNACE.....	\$1,121,740
TOWNSHIP OF JAMES.....	\$287,209
TOWNSHIP OF JOHNSON.....	\$214,838
TOWNSHIP OF JOLY.....	\$1,057,803
TOWNSHIP OF KERNS.....	\$692,808
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS.....	\$146,183
TOWNSHIP OF KING.....	\$2,112,330
TOWNSHIP OF LAIRD.....	\$760,778
TOWNSHIP OF LANARK HIGHLANDS.....	\$937,717
TOWNSHIP OF LIMERICK.....	\$966,218
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN	\$183,479
TOWNSHIP OF MADAWASKA VALLEY.....	\$575,795
TOWNSHIP OF MADOC.....	\$456,300
TOWNSHIP OF MALAHIDE.....	\$233,171
TOWNSHIP OF MANITOUDAGE.....	\$163,226
TOWNSHIP OF MATACHewan.....	\$1,030,793
TOWNSHIP OF MCGARRY.....	\$172,877
TOWNSHIP OF MELANCTHON.....	\$355,677
TOWNSHIP OF MIDDLESEX CENTRE.....	\$220,299
TOWNSHIP OF NAIRN-HYMAN.....	\$146,072
TOWNSHIP OF NIPIGON.....	\$834,114
TOWNSHIP OF NORTH DUNDAS.....	\$384,094
TOWNSHIP OF NORTH FRONTENAC.....	\$1,268,385
TOWNSHIP OF NORTH GLENGARRY.....	\$527,158
TOWNSHIP OF NORTH HURON.....	\$403,949
TOWNSHIP OF NORTH KAWARTHA.....	\$993,632
TOWNSHIP OF NORTH STORMONT.....	\$235,483
TOWNSHIP OF NORWICH.....	\$176,111
TOWNSHIP OF O'CONNOR.....	\$188,315
TOWNSHIP OF PELEE.....	\$334,194
TOWNSHIP OF PLUMMER ADDITIONAL.....	\$260,326
TOWNSHIP OF RIDEAU LAKES.....	\$201,076
TOWNSHIP OF RUSSELL.....	\$434,022
TOWNSHIP OF RYERSON.....	\$238,047
TOWNSHIP OF SABLES-SPANISH RIVERS.....	\$1,052,265
TOWNSHIP OF SELWYN.....	\$380,695
TOWNSHIP OF SEVERN.....	\$312,990
TOWNSHIP OF SOUTH DUNDAS.....	\$2,158,734
TOWNSHIP OF SOUTHGATE.....	\$773,518
TOWNSHIP OF SOUTH-WEST OXFORD.....	\$589,742
TOWNSHIP OF SOUTHWOLD.....	\$172,519
TOWNSHIP OF ST CLAIR.....	\$313,926
TOWNSHIP OF STRONG.....	\$712,998
TOWNSHIP OF THE WHITEWATER REGION.....	\$329,880
TOWNSHIP OF VAL RITA-HARTY.....	\$339,191
TOWNSHIP OF WARWICK.....	\$212,817
TOWNSHIP OF WELLINGTON NORTH.....	\$494,495

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

UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$997,204
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$1,704,168
UNIVERSITY OF GUELPH.....	\$75,980,511
UNIVERSITY OF WATERLOO.....	\$193,050
V G PACKERS LIMITED.....	\$352,834
VILLAGE OF BURK'S FALLS.....	\$954,895
VILLAGE OF MERRICKVILLE-WOLFORD.....	\$478,008
VILLAGE OF SUNDRIDGE.....	\$446,095
VINELAND RESEARCH AND INNOVATIONS CENTRE INC.....	\$6,100,000
WALLENSTEIN FEED & SUPPLY LTD.....	\$236,062
WESTERN FAIR ASSOCIATION.....	\$2,387,000
WFA RACEWAY CORPORATION.....	\$1,170,000
WINE COUNCIL OF ONTARIO.....	\$868,350
WOODBINE ENTERTAINMENT GROUP.....	\$38,000,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$18,882,559

OTHER PAYMENTS/AUTRES PAIEMENTS

ADFARM.....	\$90,739
ANGUS GEO SOLUTIONS INC.....	\$1,204,648
ARI FINANCIAL SERVICES INC.....	\$240,014
AWF CONTRACTORS LIMITED.....	\$58,014
BELL CANADA.....	\$64,865
BELL MOBILITY INC.....	\$419,215
BEYOND CONSENSUS INC.....	\$160,278
CANADIAN FEDERATION OF INDEPENDENT GROCERS.....	\$73,450
CANADIAN LINEN & UNIFORM SERVICE.....	\$164,972
CANMEDIATE INTERNATIONAL.....	\$65,609
COMPUGEN INC.....	\$144,752
CONESTOGA VETERINARY CLINIC.....	\$96,525
CORPORATE EXPRESS.....	\$214,576
DELOTTE LLP.....	\$179,164
DRAFTFCB (DIV OF INTERPUBLIC GROUP OF COMPANIES CANADA INC).....	\$2,233,987
EDWARDS VETERINARY PROFESSIONAL CORP.....	\$74,738
ELMER A BUCHANAN.....	\$135,808
EUREST ON GOVT OFFICES.....	\$98,065
EXECUTIVE PULSE.....	\$71,250
FORD MOTORS OF CANADA LTD.....	\$358,615
FUEL ADVERTISING INC.....	\$654,248
GERALD KAMENZ.....	\$132,685
GREENLIVING ENTERPRISES.....	\$81,714
HONEYWOOD-WARDER VETERINARY SERVICES.....	\$54,213
INFOMART.....	\$67,869
IPSOS-REID CORPORATION.....	\$67,348
JOSEPH C SENFT.....	\$123,579
K SMART AND ASSOCIATES LTD.....	\$102,892
KIRK WARREN WALSTEDT.....	\$67,159
KPMG LLP.....	\$161,260
LETTER M.....	\$77,857
LOUISE MORITSUGU.....	\$81,111
MEDIACO THE PRESENTATION COMPANY.....	\$57,956
MNP LLP.....	\$102,821

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

MOSAIC SALES SOLUTIONS CANADA.....	\$2,025,792
NEWRY VETERINARY SERVICE.....	\$59,393
NICOLE LABBE.....	\$51,108
NOVITEX ENTERPRISE SOLUTIONS.....	\$129,233
ONTARIO BEEF CATTLE FINANCIAL PROTECTION PROGRAM INC.....	\$86,857
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$9,047,697
PITNEY BOWES MANAGEMENT SERVICES.....	\$575,965
PSTG HOUSE (PSTG CONSULTING INC).....	\$175,916
PUROLATOR INC.....	\$200,848
QMI SAI CANADA LTD.....	\$670,909
QSP GEOGRAPHICS INC.....	\$154,651
R J BURNSIDE & ASSOCIATES LTD.....	\$59,763
RICOH CANADA INC.....	\$50,030
ROGERS CABLE COMMUNICATIONS INC.....	\$398,835
SALESFORCE.COM CANADA CORPORATION.....	\$127,469
SHERATON TORONTO AIRPORT HOTEL & CONFERENCE CENTRE.....	\$66,149
SMARTSIMPLE SOFTWARE INC.....	\$59,624
TUMA MARKETING INC (RICHARD TUMA).....	\$129,610
UNIVERSITY OF GUELPH.....	\$116,990
VANKLEEK HILL VETERINARY SERVICES.....	\$84,614
WILKINSON INSIGHT INCORPORATED.....	\$153,914
ZENITHOPTIMEDIA CANADA INC.....	\$3,924,298
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$6,441,086

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JEFF LEAL APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

GRANT CRACK APRIL 1, 2013 TO MARCH 31, 2014.....	\$16,667
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PAYMENTS UNDER THE TILE DRAINAGE ACT/

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

CITY OF KAWARTHA LAKES.....	\$49,900
CITY OF OTTAWA.....	\$179,300
COUNTY OF OXFORD.....	\$145,100
MUNICIPALITE DE LA NATION MUNICIPALITY.....	\$51,200
MUNICIPALITY OF ARRAN-ELDERSLIE.....	\$127,400
MUNICIPALITY OF BLUEWATER.....	\$50,000
MUNICIPALITY OF BROCKTON.....	\$6,600
MUNICIPALITY OF CHARLTON AND DACK.....	\$13,400
MUNICIPALITY OF CHATHAM-KENT.....	\$570,500
MUNICIPALITY OF HURON EAST.....	\$24,800
MUNICIPALITY OF KINCARDINE.....	\$150,000
MUNICIPALITY OF NORTH GRENVILLE.....	\$5,400
MUNICIPALITY OF NORTH PERTH.....	\$20,500

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

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

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

MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	\$13,800
MUNICIPALITY OF SOUTH BRUCE.....	\$20,700
MUNICIPALITY OF SOUTH HURON.....	\$50,000
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	\$50,000
MUNICIPALITY OF WEST GREY.....	\$13,200
MUNICIPALITY OF WEST PERTH.....	\$21,600
REGIONAL MUNICIPALITY OF YORK.....	\$50,000
TOWN OF KINGSVILLE.....	\$62,500
TOWN OF LAKESHORE.....	\$65,400
TOWN OF MINTO.....	\$35,400
TOWN OF SAUGEEN SHORES.....	\$47,200
TOWNSHIP OF ADELAIDE-METCALFE.....	\$29,600
TOWNSHIP OF ADMASTON/BROMLEY.....	\$36,500
TOWNSHIP OF AMARANTH.....	\$21,600
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH.....	\$30,200
TOWNSHIP OF AUGUSTA.....	\$57,200
TOWNSHIP OF BROOKE-ALVINSTON.....	\$31,500
TOWNSHIP OF CENTRE WELLINGTON.....	\$9,700
TOWNSHIP OF CHAMBERLAIN.....	\$24,500
TOWNSHIP OF CHAMPLAIN.....	\$29,900
TOWNSHIP OF CLEARVIEW.....	\$83,100
TOWNSHIP OF DAWN-EUPHEMIA.....	\$59,700
TOWNSHIP OF EAST HAWKESBURY.....	\$10,600
TOWNSHIP OF ENNISKILLEN.....	\$46,300
TOWNSHIP OF EVANTUREL.....	\$19,000
TOWNSHIP OF HARLEY.....	\$50,000
TOWNSHIP OF HILLIARD.....	\$50,000
TOWNSHIP OF HURON-KINLOSS.....	\$101,600
TOWNSHIP OF KERNS.....	\$50,000
TOWNSHIP OF LA VALLEE.....	\$9,400
TOWNSHIP OF LUCAN BIDDULPH.....	\$20,000
TOWNSHIP OF MALAHIDE.....	\$46,900
TOWNSHIP OF MIDDLESEX CENTRE.....	\$47,800
TOWNSHIP OF NORTH DUNDAS.....	\$71,600
TOWNSHIP OF NORTH GLENGARRY.....	\$30,000
TOWNSHIP OF NORTH STORMONT.....	\$24,500
TOWNSHIP OF ORO-MEDONTE.....	\$50,000
TOWNSHIP OF PERTH EAST.....	\$50,000
TOWNSHIP OF PERTH SOUTH.....	\$73,800
TOWNSHIP OF SEVERN.....	\$29,300
TOWNSHIP OF SOUTH DUNDAS.....	\$99,600
TOWNSHIP OF SOUTH GLENGARRY.....	\$48,700
TOWNSHIP OF SOUTH STORMONT.....	\$66,900
TOWNSHIP OF SOUTHGATE.....	\$172,600
TOWNSHIP OF SOUTHWOLD.....	\$17,900
TOWNSHIP OF SPRINGWATER.....	\$50,000
TOWNSHIP OF ST CLAIR.....	\$64,600
TOWNSHIP OF THE WHITEWATER REGION.....	\$20,100
TOWNSHIP OF WARWICK.....	\$50,000

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

HON. DAVE LEVAC/L'HONORABLE DAVE LEVAC

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$..... \$20,819

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$1,270,016
GREAT WEST LIFE ASSURANCE COMPANY.....	\$1,408,504
ONTARIO PENSION BOARD.....	\$1,724,523
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$696,828

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. D. LEVAC.....	\$24,327
J. ANDERSON.....	\$16,323
D. DELLER.....	\$12,832
F. GÉLINAS.....	\$10,671
J. SINGH.....	\$15,065
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$190,215

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

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

OTHER PAYMENTS/AUTRES PAIEMENTS

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

AC TECHNICAL SYSTEMS.....	\$188,250
ALTUS DYNAMICS.....	\$52,814
APPLIED ELECTRONICS LTD.....	\$56,478
BELL CANADA.....	\$105,951
BLACK MOUNTAIN QUARRIES LTD.....	\$52,998
BROADCAST CAPTIONING & CONSULTING SERVICES INC.....	\$72,288
BROWN BOOK COMPANY [BBC] LTD.....	\$92,029
CHERRYWOOD INTERIORS INC.....	\$93,078
CISCO SYSTEMS INC.....	\$71,078
CLINTAR LANDSCAPE MANAGEMENT.....	\$221,521
COLONIAL BUILDING RESTORATION.....	\$2,258,136
COMPASS GROUP CANADA.....	\$149,161
COMPUCOM CANADA CO.....	\$75,566
COMPUTEN INC.....	\$155,913
D. J. MCRAE CONTRACTORS LTD.....	\$368,026
DELL COMPUTER CORPORATION.....	\$70,232
DELOITTE LLP.....	\$179,331
DIAMOND & SCHMITT ARCHITECTS INC.....	\$190,236
DYNAMIX PROFESSIONAL VIDEO SYSTEMS.....	\$100,050
EX LIBRIS GROUP.....	\$95,978
GARTNER CANADA CO.....	\$78,818
HARMONY PRINTING LIMITED.....	\$53,601
HARRIS BROADCAST.....	\$66,563
IBM CANADA LTD.....	\$114,930
ISA - INFORMATION SYSTEMS.....	\$119,156

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

MATERIALS, SUPPLIES, ETC. (CONT'D)/FOURNITURES, MATÉRIEL, ETC. (SUITE):

KONE INC.....	\$315,629
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.....	\$88,214
LEWITT CONSTRUCTION INC.....	\$163,104
MARTINWAY CONTRACTING LTD.....	\$388,536
MAT 4SITE ENGINEERS LTD.....	\$54,297
MTS ALLSTREAM INC.....	\$66,105
OHE CONSULTANTS.....	\$58,910
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$7,028,532
PLAN GROUP INC.....	\$195,386
ROOF TILE MANAGEMENT INC.....	\$212,810
SANDS COMMERCIAL FLOOR COVERINGS.....	\$83,846
SCALAR DECISIONS INC.....	\$96,269
SHAW SATELLITE SERVICES INC.....	\$284,760
SKYWAY CANADA LIMITED.....	\$405,906
SMITHS DETECTION.....	\$65,241
STAPLES ADVANTAGE, CANADA.....	\$93,164
TAYLOR HAZELL ARCHITECTS LTD.....	\$266,954
TBR MECHANICAL/ELECTRICAL INC.....	\$1,148,521
THE IDEECLIC CORP.....	\$67,595
THE VENTIN GROUP [TORONTO] LTD. ARCHITECTS.....	\$170,886
THOMPSON CARSWELL.....	\$97,870
THYSSENKRUPP ELEVATOR CANADA LIMITED	\$54,524
VISION PAINTING & DECORATING LTD.....	\$71,047
WOODVIEW CLEANERS LTD.....	\$59,077
YORK MARBLE, TILE & TERRAZZO INC.....	\$121,587
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$3,735,206

MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL/

RÉMUNÉRATION, FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS

COMPENSATION/RÉMUNÉRATION

88 MEMBERS AT 116,550.00.....	\$10,256,400
2 MEMBERS AT 133,135.08.....	\$266,270
1 MEMBER AT 130,442.76.....	\$130,443
3 MEMBERS AT 129,871.68.....	\$389,615
1 MEMBER AT 129,475.44.....	\$129,475
1 MEMBER AT 129,254.04.....	\$129,254
1 MEMBER AT 129,137.40.....	\$129,137
1 MEMBER AT 128,725.59.....	\$128,726
1 MEMBER AT 124,320.00.....	\$85,470
1 MEMBER AT 120,696.27.....	\$120,696
1 MEMBER AT 114,670.16.....	\$114,670
4 MEMBERS AT 77,700.00.....	\$310,800
1 MEMBER AT 87,412.50.....	\$87,413
1 MEMBER AT 56,332.50.....	\$56,333
1 MEMBER AT 29,764.11.....	\$29,764
1 MEMBER AT 28,490.00.....	\$28,490
1 MEMBER AT 23,310.00.....	\$23,310
2 MEMBERS AT 15,262.50.....	\$30,525

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

COMPENSATION (CONT'D)/RÉMUNÉRATION (SUITE)

LEADER OF THE OPPOSITION - T. HUDAK.....	\$64,336
LEADER OF THE NEW DEMOCRATIC PARTY - A. HORWATH.....	\$41,608
OPPOSITION HOUSE LEADER - J. WILSON.....	\$21,329
OPPOSITION DEPUTY HOUSE LEADER - S. CLARK.....	\$10,490
SPEAKER - D. LEVAC.....	\$36,364
DEPUTY SPEAKER AND CHAIR OF THE COMMITTEE OF THE WHOLE HOUSE -	
B. BALKISSOON.....	\$17,249
DEPUTY CHAIRS OF THE COMMITTEE OF THE WHOLE HOUSE -	
T. ARNOTT.....	\$12,704
P. MILLER.....	\$12,704
J. MUNRO.....	\$12,704
CHIEF GOVERNMENT WHIP -	
D. CANSFIELD.....	\$4,266
B. DELANEY.....	\$401
K. FLYNN.....	\$16,662
CHIEF OPPOSITION WHIP - J. YAKABUSKI.....	\$16,317
OPPOSITION CAUCUS CHAIR - S. JONES.....	\$14,569
OPPOSITION WHIPS -	
B. BAILEY.....	\$10,490
J. O'TOOLE.....	\$10,490
CHIEF NEW DEMOCRATIC PARTY WHIP - C. DINOV.....	\$14,685
NEW DEMOCRATIC PARTY ASSISTANT WHIP -	
F. GÉLINAS.....	\$9,274
J. VANTHOF.....	\$283
NEW DEMOCRATIC PARTY CAUCUS CHAIR - R. MARCHESE.....	\$13,170
NEW DEMOCRATIC PARTY HOUSE LEADER - G. BISSON.....	\$18,182
NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER - C. FORSTER.....	\$9,557
CHAIRS AND VICE CHAIRS OF STANDING AND SELECT COMMITTEES -	
T. BARRETT.....	\$9,324
R. BARTOLUCCI.....	\$5,206
T. CHUDLEIGH.....	\$9,324
G. DUNLOP.....	\$16,317
C. ELLIOTT.....	\$4,612
C. FIFE.....	\$276
E. HARDEMAN.....	\$16,317
L. MACLEOD.....	\$9,324
N. MILLER.....	\$16,317
T. NATYSHAK.....	\$9,324
M. PRUE.....	\$16,317
P. TABUNS.....	\$16,317
J. VANTHOF.....	\$9,048

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY.....	\$229,107
GREAT WEST LIFE ASSURANCE COMPANY.....	\$1,135,996
THE STANDARD LIFE ASSURANCE COMPANY.....	\$1,288,815
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,264,199

ACCOMMODATION AND TRAVEL/FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMODATION AND TRAVEL EXPENSES/ FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS.....	\$2,698,991
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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

OTHER PAYMENTS/AUTRES PAIEMENTS

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

ECKLER PARTNERS LTD.....	\$85,541
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$51,468

MEMBERS' OFFICE SUPPORT/ PERSONNEL DE BUREAU DES DÉPUTÉS

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$1,241,608
GREAT WEST LIFE ASSURANCE COMPANY.....	\$1,209,282
ONTARIO PENSION BOARD.....	\$843,888
WORKPLACE SAFETY AND INSURANCE BOARD.....	\$101,167
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$301,231

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

G. BISSON.....	\$16,200
M. RICHARDS.....	\$19,108
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$310,886

OTHER PAYMENTS/AUTRES PAIEMENTS

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

ASTLEY GILBERT LTD.....	\$93,752
BELL CANADA.....	\$314,521
BELL MOBILITY INC.....	\$196,860
CANADA POST CORPORATION.....	\$1,066,143
COMPUGEN INC.....	\$92,534
DELL COMPUTER CORPORATION.....	\$62,824
EAGLE FINANCIAL SERVICES.....	\$52,029
GRAND & TOY INTERIORS.....	\$62,829
HARMONY PRINTING LIMITED.....	\$192,770
IBM CANADA LTD.....	\$120,823
LOWE-MARTIN COMPANY INC.....	\$170,936
MARSH CANADA LTD.....	\$95,334
METROLAND MEDIA TORONTO.....	\$78,051
MI5 PRINT & DIGITAL COMMUNICATIONS INC.....	\$125,351
NVS HOLDINGS LTD.....	\$51,788
P.M. PRODUCTIONS.....	\$148,617
RED DIAMOND PROPERTIES LTD.....	\$51,449
ROB MILLING & ASSOCIATES.....	\$129,824
ROGERS COMMUNICATIONS INC.....	\$353,502
SPRINGDALE PROFESSIONAL BUILD.....	\$50,172
STAPLES ADVANTAGE, CANADA.....	\$312,183
SUN MEDIA CORPORATION.....	\$91,912
THISTLE PRINTING LTD.....	\$361,556
TOSHIBA OF CANADA LTD.	\$178,210
XEROX CANADA.....	\$128,477
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$7,839,408

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

COMMITTEES/ COMITÉS

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

L. ALBANESE.....	\$4,731
T. ARMSTRONG.....	\$687
T. ARNOTT.....	\$70
B. BALKISSOON.....	\$2,087
T. BARRETT.....	\$5,867
L. BERARDINETTI.....	\$1,540
S. CAMPBELL.....	\$405
D. CANSFIELD.....	\$5,775
S. CLARK.....	\$2,902
M. COLLE.....	\$3,203
G. CRACK.....	\$45
D. DAMERLA.....	\$1,715
S. DEL DUCA.....	\$1,592
B. DELANEY.....	\$341
S. DHILLON.....	\$5,885
J. DICKSON.....	\$1,901
C. DINOV.....	\$4,783
C. ELLIOTT.....	\$6,449
V. FEDELI.....	\$4,189
C. FIFE.....	\$2,308
K. FLYNN.....	\$8,947
C. FORSTER.....	\$24
J. FRASER.....	\$2,064
F. GÉLINAS.....	\$5,864
E. HARDEMAN.....	\$4,305
D. HOLYDAY.....	\$4,567
M. HUNTER.....	\$7,108
H. JACZEK.....	\$7,896
S. JONES.....	\$4,676
F. KLEES.....	\$80
R. LEONE.....	\$229
J. MACLAREN.....	\$3,703
L. MACLEOD.....	\$2,614
M. MANTHA.....	\$1,703
J. MCDONELL.....	\$719
J. MCKENNA.....	\$3,033
M. MCNAUGHTON.....	\$2,632
P. MCNEELY.....	\$80
N. MILLER.....	\$2,512
R. MILLIGAN.....	\$691
R. NICHOLLS.....	\$119
J. OUELLETTE.....	\$1,781
M. PRUE.....	\$5,571
DR. S. QAADRI.....	\$3,212
P. SATTLER.....	\$98
L. SCOTT.....	\$113
P. SHURMAN.....	\$1,331
M. TAYLOR.....	\$4,925
J. VANTHOF.....	\$4,295
S. WONG.....	\$8,984
J. YAKABUSKI.....	\$878

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

COMMITTEES (CONT'D)/ COMITÉS (SUITE)

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

JACQUES RAYMOND.....	\$12,457
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$110,526

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.: DAY COMMUNICATIONS GROUP INC.....	\$117,722
HARMONY PRINTING LIMITED.....	\$51,977
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$202,650

NOTE: TOTAL EXPENDITURES ABOVE OF \$646,559 RESTATED BY COMMITTEE/

TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS 646 559 \$ REDISTRIBUÉES PAR COMITÉ:

STANDING COMMITTEE ON GENERAL GOVERNMENT.....	\$74,962
STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS.....	\$166,618
STANDING COMMITTEE ON GOVERNMENT AGENCIES.....	\$18,528
STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY.....	\$22,377
STANDING COMMITTEE ON PUBLIC ACCOUNTS.....	\$37,569
STANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS.....	\$15,556
STANDING COMMITTEE ON JUSTICE POLICY.....	\$29,558
STANDING COMMITTEE ON SOCIAL POLICY.....	\$111,787
STANDING COMMITTEE ON ESTIMATES.....	\$55,045
SELECT COMMITTEE ON DEVELOPMENTAL SERVICES.....	\$114,560

CAUCUS SUPPORT/ PERSONNEL DES GROUPES PARLEMENTAIRES

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$332,092
GREAT WEST LIFE ASSURANCE COMPANY.....	\$299,918
ONTARIO PENSION BOARD.....	\$353,909
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$95,543

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

L. BUCCI.....	\$14,356
D. INNES.....	\$10,533
L. RINALDI.....	\$10,059
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$253,497

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.: ARISTOTLE INTERNATIONAL CANADA.....	\$176,645
BELL MOBILITY INC.....	\$63,644
BENSIMON BYRNE.....	\$353,034
BLANEY MCMURTRY BARRISTERS & SOLICITORS LLP.....	\$98,342
COMPASS GROUP CANADA.....	\$154,046
ENTIRELY DIGITAL.....	\$61,099
INFOMART, A DIV OF POSTMEDIA NETWORK INC.....	\$119,018
PERKINS SERVICES INC.....	\$112,420

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

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

ROB MILLING & ASSOCIATES.....	\$84,473
ROGERS COMMUNICATIONS INC.....	\$59,906
SOLUS VB.....	\$61,928
THE GANDALF GROUP.....	\$779,082
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$2,149,692

ENVIRONMENTAL COMMISSIONER/ COMMISSAIRE À L'ENVIRONNEMENT

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$94,758
GREAT WEST LIFE ASSURANCE COMPANY.....	\$98,093
ONTARIO PENSION BOARD.....	\$149,483
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$77,950

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$30,042
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OTHER PAYMENTS/AUTRES PAIEMENTS

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

1075 BAY STREET ASSOCIATES, LP.....	\$266,501
ENVIRONMENTAL COMMUNICATION OPTIONS.....	\$57,059
FARROW ASSOCIATES.....	\$73,229
GENX SOLUTIONS.....	\$64,407
LIMPIDE (8024782 CANADA INC.).....	\$50,209
MARACLE PRESS LIMITED.....	\$59,733
MARION FRASER ENTERPRISES INC.....	\$50,850
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$649,395

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/COMPTE INFÉRIEUR À 50 000\$.....	\$35,062
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$328,250
GREAT WEST LIFE ASSURANCE COMPANY.....	\$376,828
ONTARIO PENSION BOARD.....	\$691,371
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$235,701

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

A. CAVOUKIAN.....	\$19,464
E. COHEN.....	\$21,165
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$54,458

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

INFORMATION AND PRIVACY COMMISSIONER (CONT'D)/

BUREAU DU COMMISSAIRE À L'INFORMATION ET À LA PROTECTION DE LA VIE PRIVÉE (SUITE)

OTHER PAYMENTS/AUTRES PAIEMENTS

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

6524443 CANADA INC.....	\$1,199,400
CENTRAL BUILDING SERVICES.....	\$56,385
CISION CANADA INC.....	\$91,906
COMPUGEN INC.....	\$57,617
CROCODILE COPY AND PRINT.....	\$82,580
DELL COMPUTER CORPORATION.....	\$62,812
IT WEAPONS INC.....	\$51,768
ROGERS COMMUNICATIONS INC.....	\$63,969
SOFTCHOICE CORPORATION.....	\$97,812
V51 CONSULTING INC.....	\$65,432
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$823,262

OFFICE OF THE INTEGRITY COMMISSIONER/

BUREAU DU COMMISSAIRE À L'INTÉGRITÉ

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$46,938
GREAT WEST LIFE ASSURANCE COMPANY.....	\$54,241
ONTARIO PENSION BOARD.....	\$73,708
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$6,302

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$11,317
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OTHER PAYMENTS/AUTRES PAIEMENTS

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

6524443 CANADA INC.....	\$122,123
NAVANTIS INC.....	\$192,270
OMERS REALTY MGT CORP (E) OXFORD PROPERTIES GROUP.....	\$130,247
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$191,012

OFFICE OF THE PROVINCIAL ADVOCATE FOR CHILDREN AND YOUTH/

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES.....	\$79,423
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$13,662

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$137,948
GREAT WEST LIFE ASSURANCE COMPANY.....	\$158,039
ONTARIO PENSION BOARD.....	\$245,052
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$72,696

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

U. ABARA.....	\$26,519
L. ARNDT.....	\$42,900
J. CAMERON.....	\$17,988
D. COOKE.....	\$14,113
S. CROWE.....	\$18,780
R. ELLIOTT.....	\$12,005
I. ELMAN.....	\$29,288
L. GEORGESCU.....	\$37,828
R. HISLOP.....	\$14,485
A. LEE.....	\$24,306
J. MESTON.....	\$22,423
K. MORRIS.....	\$24,201
S. SALT.....	\$21,189
D. SHERIF.....	\$15,646
J. TRUDEAU.....	\$14,726
L. TUSTIN.....	\$13,113
S. WYNIA-KATZ.....	\$13,125
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$415,121

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:.....	
AMBER KAGEYAMA.....	\$86,227
BRAVE COMMUNICATIONS.....	\$73,224
FRASER ADVOCACY.....	\$328,611
IDEA COUTURE INC.....	\$424,654
IS FIVE COMMUNICATIONS.....	\$149,519
IVANHOE CAMBRIDGE II INC.....	\$528,989
MARCIA ADOLPHE.....	\$114,219
ROGERS DATA CENTRES INC.....	\$141,012
STEVENSONS LLP BARRISTERS.....	\$425,362
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$945,861

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$17,107
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$7,553
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OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:.....	
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$91,885

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR
HON. JOHN GERRETSEN/L'HONORABLE JOHN GERRETSEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$953,924
BAGG GROUP.....	\$94,903
COURT SERVICES OF ONTARIO.....	\$768,473
DRAKE INTERNATIONAL INC.....	\$69,552
HENDERSON REPORTING AND TRANSCRIBING INC.....	\$116,225
HR ASSOCIATES.....	\$1,075,609
LIBURD & ASSOCIATES SECRETARIAL SERVICES.....	\$142,250
MARBERG LTD.....	\$542,392
QUANTUM MANAGEMENT SERVICES LTD.....	\$136,558
RANDSTAD.....	\$54,349
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$284,669

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

CERIDIAN CANADA LTD.....	\$30,337,355
CITY OF OTTAWA.....	\$96,180
LEGAL AID ONTARIO.....	\$51,869
ONTARIO SECURITIES COMMISSION.....	\$82,452
RECEIVER GENERAL FOR CANADA.....	\$114,508
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL.....	\$64,531
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$98,997

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CERIDIAN CANADA LTD.....	\$4,905,072
GREAT WEST LIFE ASSURANCE COMPANY.....	\$1,900,390
OPSEU PENSION TRUST.....	\$66,980
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$157,341

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN GERRETSEN.....	\$3,556
MONAHAN, PATRICK J.....	\$7,284
ADAM, S J.....	\$14,600
ANDREW, NELSON ARNOLD.....	\$12,998
ARMSTRONG, FRANK E.....	\$31,727
ARSENault, MICHELE L.....	\$15,307
BARBONI, MARLENE.....	\$15,328
BARKER, NORMA I.....	\$17,134
BOISSONNEAULT, MARC LORENZO.....	\$19,313
BRAZAO, BARBARA.....	\$12,737
BRIDGE, SUSAN E.....	\$19,488
CAPPELL, ANDREW.....	\$15,846
CARTER, SUSAN M.....	\$22,939
CHENARD, ROGER.....	\$30,823
CHIAO, WEI.....	\$16,852
CHIHAB, LINDA.....	\$16,989
COLTON, GUY RUSSELL.....	\$11,859
CORNISH, JAMES L.....	\$10,051
DENOMME, MARGOT.....	\$10,263

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

DOWDELL, LAURA.....	\$20,568
DUPUIS, CHRISTINE R.....	\$11,520
ESARIK, LILLIAN.....	\$17,688
FALLON, MICHAEL CASEY.....	\$24,494
FRANKLYN, SUZY.....	\$24,534
GAUTHIER, REINA S.....	\$10,440
GENORE, KATHLEEN M.....	\$17,988
GEORGE, BITTU KURIAN.....	\$11,958
GIRARD, ROBERT A.....	\$19,166
HAYMAN, SHAWN.....	\$12,687
HUGHES, ELAINE I.....	\$10,220
HUNEAULT, MARC.....	\$15,457
HUNKING, LOWELL.....	\$12,746
KAMM, JO-DEE E.....	\$16,900
KEEN, PETER C.....	\$19,552
KLOEZE, DARRELL.....	\$11,962
LANDRY, CRAIG.....	\$12,268
LANGLEY, ADAM.....	\$11,941
LANGLOIS, PAUL M.....	\$11,844
LUCZAK, JOHN.....	\$19,606
LUE TAM, ANTHONY.....	\$13,915
MACKAY, HEATHER.....	\$24,892
MACKAY, LORI L.....	\$14,055
MAJOR, JEAN	\$15,141
MARKELL, LINDA ANN.....	\$12,207
MCCORMACK, HILARY C.....	\$12,669
MEHKERI, LEILA.....	\$10,457
MILLS, KEN.....	\$28,805
MOUSSEAU, MARY ANNE R.....	\$12,763
MUNGHAM, THOMAS.....	\$18,884
NOBLE, LESLIE.....	\$21,051
NOEL, MICHEL.....	\$29,454
O'NEIL, HEATHER.....	\$11,537
O'NEILL, DENIS.....	\$23,033
PARKER, JUDITH S.....	\$10,898
PICKARD, ERIC B.....	\$27,685
POHL, FRANK.....	\$10,566
RENAUD, JUSTIN.....	\$12,609
ROSSI, LOUISE.....	\$13,480
ROWELL, ANDREW C.....	\$11,233
ROY, COLETTE.....	\$13,319
SCHMIDT, TOM.....	\$13,172
SCHUCK, TARA HELEN.....	\$20,208
SLOAT, THOMAS G.....	\$10,894
SMITH, ALEXANDER D.....	\$14,245
SMITH, KRISTIN MICHEL THERESA.....	\$14,791
SPEYER, JOCELYN.....	\$24,997
STEGNER JR, DAVID RICHARD.....	\$10,145
STEWART, J M.....	\$21,045
STORTINI, NICOLE SUSAN.....	\$11,298
THORNE, HARRY RICHARD.....	\$10,711
TREMBLAY, LINDA.....	\$21,396
TREMBLAY, ROBIN Y.....	\$15,786
TSE, SANDY.....	\$11,525
VOEGTLE, BRIAN DAVID.....	\$19,615

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

WAGNER, LYNNE.....	\$14,456
WALKER, MEG E Y.....	\$10,915
WOOD, JACQUELINE.....	\$13,061
WOOD, RUSSELL JAMES.....	\$14,779
YOUNG, ROBERT A.....	\$10,094
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$4,716,226

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES OF TORONTO INC.....	\$632,289
ABRIGO CENTRE.....	\$186,712
ACCESS COUNSELLING & FAMILY SERVICES.....	\$410,313
ACCESS FOR PARENTS & CHILDREN IN ONTARIO.....	\$778,774
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMMES (AOCVF).....	\$161,500
AH-SHAWAH-BIN SIOUX LOOKOUT LAC SEUL VICTIM SERVICE.....	\$193,167
ALGOMA FAMILY SERVICES.....	\$325,715
AMELIA RISING SEXUAL ASSAULT CENTRE OF NIPISSING.....	\$271,367
ASSOCIATED YOUTH SERVICES OF PEEL.....	\$183,476
BARBRA SCHLIFER COMMEMORATIVE CLINIC.....	\$594,562
BARRIE & AREA VICTIM CRISIS ASSISTANCE & REFFERAL SERVICES.....	\$446,272
BOOST: CHILD ABUSE PREVENTION & INTERVENTION.....	\$512,900
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$130,538
CALEDON-DUFFERIN VICTIM SERVICES.....	\$418,638
CANADIAN MUSEUM FOR HUMAN RIGHTS.....	\$500,000
CARREFOUR DES FEMMES DU SUD-OUEST DE L'ONTARIO.....	\$272,884
CATHOLIC FAMILY DEVELOPMENT CENTRE OF THUNDER BAY.....	\$159,547
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.....	\$801,366
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$512,413
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	\$464,224
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.....	\$339,052
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$428,189
CENTRE DES FEMMES FRANCOPHONES DU NORD-OUEST DE L'ONTARIO.....	\$348,115
CENTRE FRANCOPHONE D'AIDE ET DE LUTTE CONTRE LES AGRESSIONS A CARACTERE SEXUEL D'OTTAWA.....	\$404,332
CENTRE NOVAS - CALACS FRANCOPHONE DE PRESCOTT-RUSSELL.....	\$261,968
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO.....	\$277,085
CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE.....	\$292,058
CHANGING WAYS (LONDON) INC.....	\$614,009
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE.....	\$298,636
CHATHAM-KENT VICTIM SERVICES.....	\$191,673
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEANGIZWIN AASKAAGEWIN.....	\$183,202
CHILD WITNESS CENTRE OF WATERLOO REGION.....	\$165,000
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$150,971
CHILDREN'S AID SOCIETY OF THE COUNTY OF RENFREW.....	\$150,635
CHILDREN'S CENTRE THUNDER BAY.....	\$177,117
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE.....	\$147,357
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$174,052
COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW.....	\$463,600
CONFLICT RESOLUTION COUNSELLING SERVICES OF QUINTE (BELLEVILLE).....	\$219,309
CORNWALL COMMUNITY POLICE SERVICE.....	\$147,112
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	\$299,692
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE.....	\$498,517
CRISIS CENTRE NORTH BAY.....	\$175,065
DALHOUSIE PLACE - BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE.....	\$330,049
DESIGN FOR A NEW TOMORROW (ST CATHARINES).....	\$130,539
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$144,737

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DISTRICT OF PARRY SOUND VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE.....	\$234,197
DUFFERIN CHILD & FAMILY SERVICES.....	\$144,057
ELIZABETH FRY SOCIETY OF OTTAWA.....	\$147,410
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	\$173,158
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY.....	\$159,000
ELIZABETH FRY SOCIETY OF SUDBURY.....	\$227,687
ELIZABETH FRY SOCIETY OF TORONTO.....	\$247,272
EMILY MURPHY SECOND STAGE RESIDENCES.....	\$144,397
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES.....	\$139,815
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$127,308
FAMILY SERVICE TORONTO.....	\$523,055
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$210,396
FAMILY SERVICES OF PEEL.....	\$535,839
FINDHELP INFORMATION SERVICES.....	\$397,300
FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$214,062
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$702,311
GREENSTONE VICTIM SERVICES.....	\$173,000
GUELPH-WELLINGTON WOMEN IN CRISIS.....	\$476,475
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP.....	\$206,146
HAMILTON POLICE SERVICE.....	\$167,815
HEALTH SCIENCES NORTH.....	\$347,232
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$284,057
HIATUS HOUSE.....	\$392,166
HUMAN RIGHTS LEGAL SUPPORT CENTRE.....	\$5,756,200
HURONIA TRANSITION HOMES.....	\$411,920
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA.....	\$448,612
JOHN HOWARD SOCIETY OF KAWARTHAS LAKES & HALIBURTON	\$151,034
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT.....	\$309,660
JOHN HOWARD SOCIETY OF NIAGARA.....	\$346,975
JOHN HOWARD SOCIETY OF OTTAWA.....	\$506,712
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN.....	\$938,162
JOHN HOWARD SOCIETY OF PETERBOROUGH.....	\$242,090
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT.....	\$243,380
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT.....	\$295,061
JOHN HOWARD SOCIETY OF TORONTO.....	\$612,856
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....	\$709,805
JOHN HOWARD SOCIETY OF WINDSOR AND ESSEX COUNTY.....	\$198,668
JOHN HOWARD SOCIETY OF YORK REGION.....	\$531,816
K3C COMMUNITY COUNSELLING CENTRES.....	\$284,474
KAWARTHA SEXUAL ASSAULT CENTRE.....	\$297,177
KAWARTHA/HALIBURTON VICTIM SERVICES.....	\$187,600
KENORA SEXUAL ASSAULT CENTRE.....	\$262,621
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$205,882
KINARK CHILD & FAMILY SERVICES.....	\$690,146
LE CENTRE VICTORIA POUR FEMMES (SUDBURY).....	\$479,983
LEEDS AND GRENVILLE MENTAL HEALTH.....	\$174,052
LEGAL AID ONTARIO.....	\$362,549,100
LONDON FAMILY COURT CLINIC INC.....	\$165,000
LUTHERWOOD.....	\$338,781
MANITOULIN-NORTH SHORE VICTIM CRISIS ASSISTANCE REFERRAL SERVICES.....	\$167,310
MATAWA FIRST NATIONS MANAGEMENT.....	\$141,000
MERRYMOUNT CHILDREN'S CENTRE.....	\$483,936
METIS NATION OF ONTARIO.....	\$209,716
MPPE-CICB ONE TIME.....	\$26,902,856
MPPE-CICB RECURRING PAYMENT.....	\$1,838,081

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MPPE-VVPD-FAFHV.....	\$669,500
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$146,843
MUSHKEGOWUK COUNCIL.....	\$187,500
MUSKOKA VICTIM SERVICES.....	\$203,704
MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES.....	\$252,460
NATIONAL JUDICIAL INSTITUTE.....	\$180,000
NEW BEGINNINGS (ESSEX COUNTY).....	\$189,166
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY.....	\$351,962
NIAGARA REGION SEXUAL CENTRE (C A R S A) INC.....	\$411,589
NIAGARA VICTIM CRISIS SUPPORT SERVICES.....	\$267,308
NISHNAWBE ASKI NATION.....	\$370,577
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION.....	\$139,324
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/ SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO.....	\$491,807
NORTH SIMCOE VICTIM CRISIS SERVICES.....	\$207,607
OASIS CENTRE DES FEMMES.....	\$687,247
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$2,329,350
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$380,000
OPERATION SPRINGBOARD.....	\$508,172
OSHAWA-DURHAM RAPE CRISIS CENTRE.....	\$410,363
OTTAWA RAPE CRISIS CENTRE.....	\$412,472
OTTAWA VICTIM SERVICES.....	\$510,457
PATHSTONE MENTAL HEALTH.....	\$309,138
PEEL CHILDREN'S CENTRE.....	\$165,000
RAINY RIVER DISTRICT VICTIM SERVICES PROGRAM.....	\$179,969
REGIONAL MUNICIPALITY OF DURHAM.....	\$445,713
RENFREW COUNTY SEXUAL ASSAULT/RAPE CRISIS SUPPORT CENTRE.....	\$251,898
REXDALE WOMEN'S CENTRE.....	\$167,812
ROSE GARDEN FAMILY SUPPORT CENTRE.....	\$289,474
SERVICES AUX VICTIMES COCHRANE-SMOOTH ROCK FALLS VICTIM SERVICES.....	\$168,355
SERVICES AUX VICTIMES PRESCOTT-RUSSELL VICTIM SERVICES.....	\$173,157
SEXUAL ASSAULT & VIOLENCE INTERVENTION SRVC OF HALTON.....	\$412,340
SEXUAL ASSAULT CENTRE (HAMILTON & AREA).....	\$436,950
SEXUAL ASSAULT CENTRE FOR QUINTE AND DISTRICT.....	\$370,798
SEXUAL ASSAULT CENTRE KINGSTON INC.....	\$320,231
SEXUAL ASSAULT CENTRE LONDON.....	\$406,849
SEXUAL ASSAULT CENTRE OF BRANT.....	\$293,640
SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC.....	\$690,946
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA.....	\$404,332
SEXUAL ASSAULT SUPPORT CENTRE OF WATERLOO REGION.....	\$409,207
SEXUAL ASSAULT SUPPORT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY & AKWESASNE INC.....	\$285,908
SEXUAL ASSAULT SURVIVORS' CENTRE SARNIA-LAMBTON.....	\$297,464
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL.....	\$428,094
SOCIAL ENTERPRISE FOR CANADA.....	\$343,871
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$260,848
ST LEONARD'S HOUSE (WINDSOR).....	\$127,864
ST LEONARD'S SOCIETY OF BRANT.....	\$177,660
ST LEONARD'S SOCIETY OF LONDON.....	\$165,750
SUDBURY AND AREA VICTIM SERVICES/SERVICES AUX VICTIMES DU GRAND SUDBURY.....	\$230,847
SUNSET AREA VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE.....	\$194,734
SUPERIOR NORTH VICTIM SERVICES.....	\$179,667
TEMISKAMING & DISTRICT VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE.....	\$169,732
THE SALVATION ARMY GREY-BRUCE SUPERVISED ACCESS PROGRAM.....	\$144,737

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THUNDER BAY AND AREA VICTIM SERVICES.....	\$203,641
THUNDER BAY COUNSELLING CENTRE.....	\$358,634
THUNDER BAY SEXUAL ASSAULT/SEXUAL ABUSE COUNSELLING & CRISIS CENTRE.....	\$348,115
TIMMINS & DISTRICT VICTIM CRISIS ASSISTANCE REFERRAL SERVICE.....	\$281,464
TIMMINS AND AREA WOMEN IN CRISIS.....	\$336,082
TORONTO BAIL PROGRAM.....	\$2,831,370
TORONTO RAPE CRISIS CENTRE.....	\$503,857
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING.....	\$143,890
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY.....	\$181,738
VICTIM SERVICES - LANARK COUNTY.....	\$176,462
VICTIM SERVICES BRUCE GREY PERTH.....	\$521,614
VICTIM SERVICES ELGIN.....	\$180,133
VICTIM SERVICES OF ALGOMA.....	\$198,454
VICTIM SERVICES OF BRANT.....	\$230,701
VICTIM SERVICES OF DURHAM REGION.....	\$270,195
VICTIM SERVICES OF HALDIMAND & NORFOLK COUNTIES.....	\$227,628
VICTIM SERVICES OF HASTINGS PRINCE EDWARD AND LENNOX & ADDINGTON COUNTIES.....	\$260,099
VICTIM SERVICES OF HURON COUNTY.....	\$188,090
VICTIM SERVICES OF KINGSTON AND FRONTENAC.....	\$186,930
VICTIM SERVICES OF LEEDS & GRENVILLE.....	\$206,422
VICTIM SERVICES OF MIDDLESEX COUNTY.....	\$203,573
VICTIM SERVICES OF NIPISSING DISTRICT.....	\$215,074
VICTIM SERVICES OF PEEL.....	\$476,761
VICTIM SERVICES OF PETERBOROUGH AND NORTHUMBERLAND.....	\$252,623
VICTIM SERVICES OF RENFREW COUNTY INC.....	\$178,496
VICTIM SERVICES OF SARNIA LAMBTON INC.....	\$216,785
VICTIM SERVICES OF STORMONT DUNDAS GLENGARRY AND AKWESASNE.....	\$270,062
VICTIM SERVICES OF WATERLOO REGION.....	\$229,227
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY.....	\$424,389
VICTIM SERVICES OF YORK REGION.....	\$259,793
VICTIM SERVICES PROGRAM OF TORONTO INC.....	\$811,802
VICTIM SERVICES WELLINGTON.....	\$219,191
WAWA AND AREA VICTIM SERVICES.....	\$180,761
WOMAN ABUSE COUNCIL OF TORONTO.....	\$200,933
WOMEN IN CRISIS (ALGOMA) INC.....	\$191,724
WOMEN'S HOUSE SERVING BRUCE & GREY.....	\$291,580
WOMEN'S SUPPORT NETWORK OF YORK REGION.....	\$424,831
YMCA OF GREATER TORONTO.....	\$237,624
YORK UNIVERSITY.....	\$320,000
YWCA HAMILTON.....	\$212,633
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEURS À 120 000\$.....	\$7,045,893

OTHER PAYMENTS/AUTRES PAIEMENTS

360 ADVANCED SECURITY CORPORATION.....	\$52,440
4 OFFICE AUTOMATION LTD.....	\$540,145
66 TRANSLATIONS INC.....	\$281,450
A W HOOKER ASSOCIATES LTD.....	\$82,768
A-1 BUSINESS MACHINES.....	\$140,720
A1 COPY CENTRE.....	\$62,758
ACCUTECH SYSTEMS CORPORATION.....	\$77,414
ADRIAN BAKER.....	\$64,835

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

AIR CANADA.....	\$354,220
AIRD & BERLIS LLP.....	\$200,453
ALAN M GORTH.....	\$105,931
ALAWI K MOHIDEEN.....	\$58,606
ALISA WILLIAMS.....	\$127,559
ALLIANCE COMPUTERS INC.....	\$69,989
ALLIANCE SECURITY SYSTEMS.....	\$81,107
ALLSTREAM INC.....	\$173,034
ALLYCE MUTUNGI.....	\$56,927
AMANDA GAW.....	\$54,743
ANDRA NORBERG.....	\$60,447
ANDREA BARCLAY COUNSELLING AND CONSULTING.....	\$50,889
ANDREW HARRIS.....	\$56,453
ANNALISA S RASAIAH LAW PROFESSIONAL CORPORATION.....	\$55,753
ANNE C MCNEELY.....	\$54,082
ANNETTE KATCHALUBA.....	\$101,054
ANTON ZURAW.....	\$78,493
ARI FINANCIAL SERVICES INC	\$962,594
ARIS TRANSCRIPTION LIMITED.....	\$80,458
ASCA OFFICE SOLUTIONS.....	\$158,191
ASP SOLUTIONS.....	\$435,701
ASSOCIATES IN PSYCHIATRY.....	\$98,163
ASSOCIATION OF LAW OFFICERS OF THE CROWN (ALOC).....	\$325,385
ATRIUM ON BAY PORTFOLIO INC.....	\$91,087
AUGUSTA L TRIBE.....	\$188,111
AUTCON.....	\$337,446
AVOLUTION A/V INC (O/A AVOLUTION MULTIMEDIA).....	\$441,352
AXIS FAMILY MEDIATION INC.....	\$765,588
BABBCO OFFICE SERVICES (2002) LTD.....	\$93,042
BARBARA DYSZUK.....	\$140,325
BARBARA HOOVER.....	\$68,551
BARBARA J THURSTON LLB.....	\$112,861
BARBARA STEINBERG.....	\$91,803
BARRY HILL.....	\$62,958
BEA HANCOCK.....	\$77,311
BEARSKIN LAKE AIR SERVICE LTD.....	\$279,551
BEAUDOIN BOUCHER BARRISTERS & SOLICITORS.....	\$55,656
BECK TAXI LTD.....	\$58,175
BELL CANADA.....	\$2,344,858
BENDA CATERING.....	\$61,642
BENNETT JONES LLP BARRISTERS & SOLICITORS.....	\$143,489
BERNARD R GOSSELIN.....	\$52,386
BERTHA METAT.....	\$51,844
BEST WESTERN.....	\$221,041
BETH WHITE.....	\$54,337
BEVERLEY A MARTEL.....	\$60,498
BEVERLEY JOHNSTON.....	\$61,842
BLIER, JEAN MARIE.....	\$54,364
BLUE HILLS CHILD & FAMILY CENTRE.....	\$236,726
BLUE MOUNTAIN RESORTS LTD.....	\$537,065
BLUESKY STRATEGY GROUP.....	\$58,792
BOB'S TOWING.....	\$57,159

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BOOST CHILD ABUSE PREVENTION & INTERVENTION.....	\$56,599
BORDEN LADNER GERVAIS LLP.....	\$3,508,717
BRAD HALLS.....	\$66,397
BRAUND SUPERGRAVING.....	\$62,239
BRIAN D'ARCY.....	\$51,015
BRIAN LOW & ASSOCIATES.....	\$300,173
BRIDGING FAMILY CONFLICT INC.....	\$192,277
BRINKS CANADA LTD.....	\$256,593
BRUCE JAMES FRAZER.....	\$152,928
BURKE-ROBERTSON LLP.....	\$55,405
C RODERICK ROLSTON.....	\$138,315
CANADA POST CORPORATION.....	\$1,084,477
CANADIAN BAR ASSOCIATION.....	\$76,839
CANADIAN NIAGARA HOTELS INC.....	\$348,042
CANADIAN RENOVATIONS 2000 LTD.....	\$143,857
CANDIAH NADARAJAH.....	\$59,152
CANPAR TRANSPORT LP.....	\$602,777
CAROLE VAILLANCOURT.....	\$96,282
CAROLYN BURGESS.....	\$52,725
CARRIE-LYNN WILTON.....	\$57,320
CARROLL & WALLACE BARRISTERS.....	\$1,122,561
CARSWELL.....	\$5,147,736
CATHERINE M SMUK.....	\$149,837
CATHERINE MATHIAS MCDONALD.....	\$84,244
CATHERINE ROGERS.....	\$162,135
CATHRYN PAUL.....	\$61,746
CBRE LIMITED.....	\$84,271
CECILIA ARCE CONOVER.....	\$52,445
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$787,513
CERIDIAN CANADA LTD.....	\$305,999
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$117,150
CHANTAL BOURGEOIS-AUSTIN.....	\$133,669
CHANTEL E OSHOWY-CARVALLO.....	\$101,229
CHARLES ANDERSON.....	\$79,156
CHARLES BELL REAL ESTATE APPRAISALS LTD.....	\$63,290
CHATHAM-KENT POLICE SERVICES.....	\$95,750
CHEMICAL REVIEW SERVICES INC.....	\$100,389
CHERYL L HESS.....	\$99,588
CHINH HOANG.....	\$57,585
CHRIS MCCARTHY.....	\$87,900
CHRISTINA NINHAM.....	\$63,708
CHRISTINE A TORRY.....	\$91,406
CHRISTOPH W KILIAN.....	\$56,326
CHRISTOPHER ASHBY.....	\$55,122
CHRISTOPHER KNOWLES.....	\$70,923
CHRISTOPHER UWAGBOE.....	\$52,829
CINDY KATZ.....	\$53,506
CION CORP.....	\$101,700
CITY OF BRAMPTON.....	\$239,872
CITY OF GREATER SUDBURY.....	\$153,272
CITY OF HAMILTON.....	\$142,305
CITY OF OTTAWA.....	\$65,955

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CITY OF WINDSOR.....	\$112,168
CLAREMONT GRAPHICS.....	\$77,734
CLAUDE F LEDUC.....	\$105,336
CLAUDETTE HOLMES.....	\$63,822
CLEARLY SPOKEN INC.....	\$155,090
COMMISSIONAIRES.....	\$1,892,633
COMMONWEALTH LEGAL INC.....	\$1,696,132
COMPASS GROUP CANADA LTD.....	\$156,280
COMPUGEN INC.....	\$1,981,678
COOKSVILLE INTERIORS (MISSISSAUGA) LTD.....	\$215,968
CO-OP CABS.....	\$98,616
COOPER SANDLER SHIME & BERGMAN LLP.....	\$92,559
CO-OT TAXI (1999) LTD.....	\$73,080
COPPOLA & ASSOCIATES INC.....	\$266,548
COPY-WRITE.....	\$54,036
CORPORATE EXPRESS.....	\$2,670,156
CORY MELISSA BOYER.....	\$114,174
COUNTY OF ELGIN.....	\$90,615
COURTYARD BY MARRIOTT.....	\$76,670
CRIS CALLEY JONES.....	\$71,922
CRYSTAL GEORGE.....	\$51,407
CRYSTAL RESOLUTION INC.....	\$55,822
D BRYAN HOLUB.....	\$120,136
D KENT KIRKLAND.....	\$134,318
DALTON CONSULTING.....	\$177,376
DANIEL R FILIPOVIC.....	\$126,222
DARLENE D DALEY.....	\$97,415
DATA GROUP LTD.....	\$327,508
DAVID A DODGE O C.....	\$90,466
DAVID JAMES ELLIOTT.....	\$60,183
DAVID L LOVELL.....	\$70,969
DAVID MORNEAU.....	\$146,465
DAVID PENTZ PROFESSIONAL CORPORATION.....	\$115,949
DAVID SANDLER.....	\$119,747
DAVID STONE.....	\$53,491
DDI GROUP LTD.....	\$54,043
DEBORAH HERRIOT-HOWES.....	\$58,166
DEBORAH L STEWART.....	\$255,145
DEBRA SNIDER.....	\$95,477
DELOTTE INC.....	\$582,869
DELTA HOTELS	\$118,402
DENTONS CANADA LLP.....	\$57,159
DEREK FORSTER.....	\$95,959
DEREK THIRSK HOGG.....	\$88,951
DESIGNGOLD CONTRACTING INC.....	\$128,196
DESJARDINS CARD SERVICES.....	\$121,156
DIANE S BARKER.....	\$99,500
DIGITAL POSTAGE ON CALL (DPOC).....	\$563,391
DOMINION TRANSLATION INC.....	\$85,206
DONALD A EBBS.....	\$146,406
DONALD C DOWNIE.....	\$98,723
DONALD MICHEAL GODFREY.....	\$125,571

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DONALD STEPHEN COOPER.....	\$58,851
DONALD W KILPATRICK.....	\$51,879
DONNA M DOBSON.....	\$55,159
DOUGLAS J MILLSTONE.....	\$93,725
DR ANTHONY ECCLES.....	\$74,100
DR FRED LAZAR.....	\$106,785
DR JONATHAN GRAY MEDICINE PROFESSIONAL CORPORATION.....	\$52,376
DR MARK PEARCE MEDICINE PROFESSIONAL CORPORATION.....	\$127,280
DR PHILIP E KLASSEN.....	\$148,436
DRECHSEL BUSINESS INTERIORS.....	\$114,844
DSR HARCOURTS LTD.....	\$395,990
DST OUTPUT CANADA INC.....	\$336,430
DUFF & PHELPS CANADA LIMITED.....	\$209,051
DUNDEE REALTY MANAGEMENT CORPORATION.....	\$216,019
DURHAM FAMILY COURT CLINIC.....	\$440,370
DURHAM REGIONAL POLICE SERVICE.....	\$426,420
EATON CHELSEA HOTEL.....	\$58,862
EDGAR INC.....	\$136,336
EDWARD J MCGRATH.....	\$68,006
EILEEN SPRAGGETT.....	\$69,336
ELISABETH N LELLA LEGAL PROFESSIONAL CORPORATION.....	\$98,331
ELLERY ELLERY & COGAR.....	\$108,920
ELLY FREUND-BELL.....	\$171,736
EMILE R CORMIER.....	\$296,693
ERIK E GRINBERGS.....	\$119,508
ERINN FITZPATRICK.....	\$59,706
ERNST & YOUNG LLP.....	\$115,963
ESI SPECIALISTS.....	\$331,667
ESTATES OF SUNNYBROOK.....	\$57,318
EVANS CASELOAD INC.....	\$56,378
EXCELSIOR CANADA.....	\$73,334
FALCONERS CONSTRUCTION SERVICE.....	\$51,305
FAMILY CONNECTIONS GROUP INC.....	\$55,763
FATMA KHALID.....	\$85,803
FENTON SMITH BARRISTERS.....	\$342,205
FIRST VISION TECHNOLOGY INC.....	\$72,972
FP TELESET.....	\$100,000
FPINFOMART PPV.....	\$74,030
FRANCES GREGORY.....	\$73,186
FRANCINE WATKINS TRANSLATION SERVICES INC.....	\$60,517
FRANK SARGENT.....	\$92,348
FRASER MEDIATION SERVICES.....	\$151,838
FRED ROSS.....	\$65,183
GABRIEL TREMBLAY.....	\$51,754
GAIL HUME.....	\$50,003
GALARNEAU & ASSOCIATES.....	\$68,444
GARDINER ROBERTS LLP.....	\$121,825
GARY GOTTLIEB.....	\$73,124
GARY KUNNAS.....	\$58,625
GEORGE PAUL SMITH.....	\$73,365
GEORGE W BARYCKY.....	\$123,037
GERALD BROUILLETTE.....	\$72,073

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

GERRI WONG.....	\$140,367
GILEAD KAY.....	\$197,844
GILLES LECOUTEUR.....	\$51,666
GILLESPIE REPORTING SERVICES.....	\$53,813
GIRONES LAWYERS (GIRONES & ASSOCIATES).....	\$209,844
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$161,383
GLOBAL LEARNING SOLUTIONS INC.....	\$100,916
GLOBAL UPHOLSTERY CO INC.....	\$695,448
GLORY TO.....	\$55,282
GORDON ADAMS LEDUC.....	\$155,371
GORDON Y MCDIARMID.....	\$98,503
GORDON ZLATKO BOBESICH.....	\$62,472
GRAHAM W F BUTLER.....	\$69,758
GRANT THORNTON LLP.....	\$50,676
GREG MICHELL.....	\$82,663
GUY MAHAFFY.....	\$94,846
GWL REALTY ADVISORS INC ITF.....	\$122,392
H JANE ROBERTSON.....	\$81,091
HALTON COURT SERVICES.....	\$149,478
HAMILTON POLICE SERVICE.....	\$336,807
HAMPTON INN & SUITES.....	\$81,313
HANA AHMAD-YOUSUF.....	\$97,757
HANNY HASSAN.....	\$70,513
HANSA JOSHI.....	\$117,789
HARVEY G SIMMONS.....	\$95,200
HAY GROUP LTD.....	\$101,020
HEATHER M ZAMORANO.....	\$60,633
HEATHER SMITH-MCGURK.....	\$116,851
HEIDI I S BREIER.....	\$57,805
HELEN CARROLL.....	\$52,009
HELEN D SILVER.....	\$70,222
HELEN KURGATNIKOV MILLER.....	\$144,617
HELENE DESORMEAU.....	\$60,112
HENEIN HUTCHISON LLP.....	\$221,504
HERBERT JSTOVER.....	\$96,224
HEYDARY ELLIOTT PROFESSIONAL CORPORATION.....	\$89,114
HICKS MORLEY HAMILTON STEWART STORIE LLP.....	\$314,909
HIGH CRITERIA.....	\$619,568
HILL HUNTER LOSELL LAW FIRM LLP.....	\$91,658
HILTON HOTELS.....	\$63,089
HOLIDAY INN.....	\$217,658
HOLLY PONTELLO.....	\$160,948
IAN MAEDEL.....	\$73,877
IBM CANADA LTD.....	\$171,914
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	\$138,593
IMPERIAL ROBES LTD.....	\$99,628
INDERPAUL S CHANDHOKE.....	\$55,669
INGA K RINNE.....	\$78,226
INNOVATIVE BUSINESS INTERIORS INC.....	\$60,342
INTERCONTINENTAL TORONTO CENTRE.....	\$93,869
INTERPRETER & TRANSLATOR NETWORKS INC.....	\$129,418
INTERPRETERS' GROUP INC.....	\$260,621

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

IRON MOUNTAIN CANADA CORPORATION.....	\$275,763
J L RICHARDS & ASSOCIATES LTD.....	\$353,445
J SEBASTIAN WINNY.....	\$60,708
JAAM PROPERTIES INC.....	\$81,586
JACK H CARROLL.....	\$61,085
JACQUELINE IAFRATE.....	\$80,769
JAMES D HIGGINSON.....	\$53,570
JAMES JOHN BURKE.....	\$50,222
JAMES P NEVINS.....	\$90,729
JAMES STENGEL.....	\$92,825
JANE O'NEILL.....	\$84,752
JANICE L CRANE.....	\$61,640
JANICE LEVITT.....	\$50,501
JANINE A HIGGINS.....	\$52,771
JEAN D OLIBRIS LAW OFFICE.....	\$86,516
JEAN HYNDMAN.....	\$134,444
JEANNINE ROUSSELLE.....	\$52,035
JEFF CASEY.....	\$100,116
JEFFREY D BROADBENT PROFESSIONAL CORPORATION.....	\$113,923
JENNIFER J HOLDER.....	\$50,555
JF REGINALD LEVESQUE.....	\$84,095
JOANNA M SHAW.....	\$110,378
JOANNE FERGUSON.....	\$175,358
JOCELYNE A BOISSONNEAULT.....	\$55,692
JOEY DOHERTY.....	\$104,067
JOHN ANDRE BUTT.....	\$133,097
JOHN CHARLES FRANCIS HUNT.....	\$56,831
JOHN CURTIS.....	\$66,023
JOHN D WAUGH.....	\$120,579
JOHN GRANT.....	\$56,988
JOHN J SIMON.....	\$129,351
JOHN KINGMAN PHILLIPS.....	\$58,840
JOHN THOMPSON.....	\$79,835
JOSEPH A RADOCCHIA.....	\$88,081
JUDITH R PASCOE.....	\$74,728
JULIA A BAILEY.....	\$155,715
JULIA HAASZ.....	\$149,924
JULIA TREMAIN.....	\$72,255
JULIE BERGERON LAW OFFICE.....	\$98,000
JULIE I GUINDON.....	\$52,208
JULIE KIRKPATRICK.....	\$158,696
JULIE LEE.....	\$69,858
KAPTON.....	\$229,210
KAREN BENNER.....	\$69,604
KAREN GUTHRIE-DOUSE.....	\$99,342
KAREN HILL.....	\$53,477
KAREN POOLE.....	\$132,157
KARYN DINGLE.....	\$54,925
KATHARINA JANCZARUK.....	\$61,835
KATHERINE BOBULA.....	\$51,193
KATHLEEN SZIRTES.....	\$65,235
KATHRYN JUNGER.....	\$134,826

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

KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....	\$380,808
KEMPFENFELT CONFERENCE CENTRE.....	\$52,217
KEN FUKUSHIMA ARCHITECTURE.....	\$101,024
KENNETH DUTKA.....	\$238,424
KENNETH F MCCABE.....	\$61,344
KENNETH GORDON LENZ.....	\$145,578
KENNETH R MCPHERSON.....	\$55,902
KENNETH SNIDER BARRISTER & SOLICITOR.....	\$64,528
KERRIGAN-BROWNRIDGE, JANE M.....	\$67,805
KERRY BOON.....	\$61,122
KETTNER PHILP GOLD FRYDMAN.....	\$55,008
KEVIN G CLEGHORN.....	\$63,896
KIM A ANNAND.....	\$99,592
KIMBERLY COSTA.....	\$61,261
KIMBERLY DOUCETTE COHEN HIGHLEY.....	\$121,517
KING EDWARD HOTEL.....	\$55,566
KINGSTON POLICE.....	\$110,887
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC).....	\$235,682
KIRAN MAND.....	\$60,180
KOSKIE MINSKY LLP.....	\$52,832
KRISTEN A MORRIS.....	\$80,228
KRISTEN L HALES.....	\$120,640
KRISTIN KNOEPFLI.....	\$57,305
KRYSTAL DORION.....	\$69,728
KUKURIN, JOHN.....	\$117,291
KUNJUKRISHNAN FORENSIC CONSULTANTS INC.....	\$117,972
LAIS HOTEL PROPERTIES LIMITED.....	\$172,397
LAMARCHE COUNSELLING AND MEDIATION.....	\$109,972
LAM-CO OFFICE PRODUCTS INCORPORATED.....	\$141,133
LAURA NTOUKAS.....	\$112,837
LAUREN B ISRAEL.....	\$82,296
LAUREN E MARSHALL.....	\$89,997
LAURIER RESEARCH GROUP.....	\$509,355
LAW SOCIETY OF UPPER CANADA.....	\$5,431,036
LAWRENCE THIBIDEAU.....	\$126,040
LCBO (LIQUOR CONTROL BOARD OF ONTARIO).....	\$125,232
LEFEBVRE AND LEFEBVRE LLP.....	\$101,465
LEGAL FILES SOFTWARE INC.....	\$84,359
LEGAL PRINT & COPY INC.....	\$91,648
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP.....	\$111,482
LEONARD D MENARD.....	\$65,654
LERNERS LLP BARRISTERS & SOLICITORS.....	\$66,079
LEWIS J RICHARDSON.....	\$52,631
LEXISNEXIS CANADA INC.....	\$1,220,192
LIMESTONE MEDIATION LTD.....	\$277,812
LINDA A LEBEAU.....	\$66,517
LINDA BLEAU (O/A BLEAU ASSOCIATES INC).....	\$227,528
LINDA MCKENZIE.....	\$143,847
LISA A JOHNSON (BARRISTER & SOLICITOR).....	\$83,890
LISA F BARAZZUTTI PROFESSIONAL CORPORATION.....	\$323,507
LISA S LABUTE.....	\$206,648
LOIS CHOUINARD.....	\$99,574

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LONDON FAMILY COURT CLINIC INC.....	\$139,452
LONDON POLICE SERVICE.....	\$364,018
LORD ELGIN HOTEL.....	\$63,233
LORELEE MESSENGER.....	\$55,570
LORELEI GUTOSKIE.....	\$149,449
LORENZO TATANGELO.....	\$60,066
LORI CUNNINGHAM.....	\$108,310
LORRAINE B BILLINGS.....	\$93,659
LORRAINE CEASOR.....	\$81,250
LOUIS C ALEXIOU.....	\$126,972
LOUISETTE DUCHESNEAU FERRIS.....	\$58,353
LYNDA S ROSS.....	\$60,180
LYON GILBERT.....	\$56,907
LYRECO (CANADA) INC.....	\$1,054,854
M E AUDIO & VISUAL.....	\$62,455
M RUTH THOMPSON.....	\$55,649
MACKENZIE LAW PROFESSIONAL CORPORATION.....	\$57,571
MADORIN SNYDER LLP.....	\$58,609
MALCOLM S KIRSCH.....	\$197,630
MALINA A FEELEY.....	\$70,389
MANULIFE FINANCIAL.....	\$77,504
MARC-ANDRE BERNARD.....	\$54,833
MARCELLE M STORY.....	\$177,895
MARGARET FORTAIS.....	\$53,506
MARGARIDA PACHECO.....	\$81,453
MARGE MATHESON.....	\$64,669
MARIE THERESA FORTIER.....	\$73,312
MARIETTA ROBERTS.....	\$110,454
MARK MAURER.....	\$97,324
MARK N DEMEDA.....	\$194,244
MARK VAN LUVEN.....	\$236,186
MARLENE S GOLD.....	\$92,461
MARRIOTT HOTELS.....	\$816,406
MARSHA MCARDY.....	\$79,439
MARTIN TO.....	\$60,293
MARY KODRIC PROFESSIONAL CORPORATION.....	\$86,780
MARY P REILLY.....	\$64,705
MARYKA OMATSU.....	\$55,568
MAUREEN POLLARD.....	\$71,083
MAURICE GAGNON.....	\$74,891
MCCLELLAND LAW OFFICE.....	\$58,499
MCKERROLL & MCKERROLL.....	\$62,766
MCMASTER UNIVERSITY.....	\$99,127
MEDIATE393 INC.....	\$894,372
MEDIATION CENTRE INC.....	\$630,857
MEDIATION CENTRE OF HAMILTON WENTWORTH.....	\$433,018
MEDIATION CENTRE OF LONDON.....	\$296,249
MEDIATION CENTRE OF SIMCOE COUNTY INC.....	\$447,106
MEDIATION NORTH INC.....	\$908,005
MELISSA BACHALO BARRISTER & SOLICITOR.....	\$54,975
MELISSA SAUMUR.....	\$51,319
METROPOLITAN HOTEL.....	\$139,345

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MFS PROPERTY SERVICES INC.....	\$123,715
MICHAEL FRANK.....	\$124,148
MICHAEL J POLISUK.....	\$103,772
MICHAEL J QUINN.....	\$65,096
MICHAEL O'DEA MUNGOVAN.....	\$86,012
MICHAEL ZULIANI.....	\$64,935
MICHELLE DINARDO.....	\$67,151
MICHELLE GEORGE.....	\$53,618
MICROSOFT CANADA INC.....	\$226,085
MINISTER OF FINANCE.....	\$196,592
MNP LLP.....	\$223,480
MODIS CANADA INC.....	\$526,016
MORNEAU SHEPELL LTD.....	\$429,314
MORRISON REID.....	\$173,679
MPPE-MAG-CSD.....	\$2,186,802
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$215,854
MUNICIPALITY OF CHATHAM-KENT.....	\$239,739
MURRAY D SEGAL PROFESSIONAL CORPORATION.....	\$127,651
NADIA BHATTI.....	\$72,568
NADIA GHOBRIAL.....	\$54,396
NATHALIE BOUFFARD.....	\$66,483
NATIONAL JUDICIAL INSTITUTE.....	\$462,538
NATURAL ASL INTERPRETING INC.....	\$54,521
NAVANTIS INC.....	\$128,604
NEESON & ASSOCIATES.....	\$884,620
NEOPOST CANADA LIMITED.....	\$327,595
NICOLE C KEATING.....	\$54,971
NIGEL MARSHMAN.....	\$248,415
NORMAN BENNETT.....	\$52,504
NORTHERN TEL L.P.....	\$142,597
NOVOTEL.....	\$109,131
O KENNEDY LAWSON.....	\$73,741
OCTAVIA CUMBERBATCH.....	\$56,420
OFFICE SOURCE INC.....	\$201,273
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$223,085,117
ONTARIO LOGISTICS AND RECORDS MANAGEMENT.....	\$157,500
ONTARIO REALTY CORP.....	\$56,362
OPEN TEXT CORPORATION.....	\$125,650
ORACLE CANADA.....	\$109,441
OTTAWA HOSPITAL.....	\$52,951
P BARRON FAMILY LAW.....	\$57,174
PALIARE ROLAND ROSENBERG ROTHSTEIN LLP.....	\$51,510
PAMELA A THOMSON.....	\$64,361
PARAGON SECURITY.....	\$54,298
PARK HYATT	\$148,892
PARKWAY.....	\$78,593
PARKWAY PARKING OF CANADA LTD.....	\$110,787
PATRICIA L MEEHAN.....	\$67,470
PATRICIA MILLER.....	\$90,279
PATRICK DEACON.....	\$80,472
PAUL J MARTIAL.....	\$56,489
PAUL L BELLEFONTAINE.....	\$50,425

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PAUL LAMAIN.....	\$106,642
PAUL NICHOLSON.....	\$133,133
PAUL VAN MEEPELEN.....	\$180,505
PAULA F ARMSTRONG.....	\$55,918
PAULA K CARTER.....	\$115,612
PECK AND COMPANY.....	\$155,675
PEEL FAMILY MEDIATION SERVICES.....	\$861,005
PEGGY GALLOWAY.....	\$87,024
PETER D MARSHALL.....	\$81,655
PETER J COULSON.....	\$107,848
PETER REHAK.....	\$76,885
PETER W RUTLAND.....	\$80,340
PHAEDRA KLODNER.....	\$58,265
PHILIP M STANGHETTA.....	\$59,772
PIERRE R BRADLEY.....	\$55,571
PITNEY BOWES OF CANADA LTD.....	\$436,945
PITNEY WORKS.....	\$181,331
PLATINUM LIQUIDATIONS INC.....	\$115,755
POLICE CREDIT UNION LTD.....	\$804,719
POLIWODA TRANSLATIONS INC.....	\$107,952
PORTER AIR	\$50,659
POSTAGE BY PHONE.....	\$613,563
PRAXIS RESEARCH ASSOCIATES.....	\$144,029
PRECISE PARKLINK INC.....	\$91,530
PRICEWATERHOUSECOOPERS LLP.....	\$3,749,547
PRINT THREE.....	\$57,140
PRINTING HOUSE LTD.....	\$209,369
PUBLIC HISTORY INC.....	\$134,775
PUROLATOR INC.....	\$499,361
Q-MATIC CANADA LTD.....	\$60,430
RADISSON HOTELS.....	\$121,935
RAJINDER SINGH.....	\$76,576
RASMUSSEN STARR RUDDY.....	\$534,249
RAYLEEN CANTIN.....	\$177,374
RECEIVER GENERAL FOR CANADA.....	\$131,088
REEVES & BUCK LLP.....	\$85,391
REGIONAL MUNICIPALITY OF DURHAM.....	\$193,180
REGIONAL MUNICIPALITY OF PEEL.....	\$219,228
REGIONAL MUNICIPALITY OF WATERLOO.....	\$250,598
REGIONAL MUNICIPALITY OF YORK.....	\$324,741
RENFREW COUNTY MEDIATION SERVICES.....	\$97,731
RESIDENCE INN BY MARRIOTT.....	\$85,140
RICHARD A FELLMAN.....	\$61,325
RICHARD TSOI.....	\$53,366
RICOH CANADA INC.....	\$1,691,645
ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS.....	\$59,879
ROBERT FOURNIER.....	\$102,203
ROBERT G WASSERMAN.....	\$98,355
ROBERT J MURDOCH.....	\$58,480
ROBERT MACKENZIE.....	\$75,058
ROBERT PITTMAN.....	\$55,698
ROBERT T WESELOH.....	\$65,652

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ROBSON ASSOCIATES INC.....	\$159,658
ROCKET SOFTWARE INC.....	\$50,000
RODERICK J FLAHERTY.....	\$126,418
ROGERS CABLE COMMUNICATIONS INC.....	\$417,352
ROLAND H AUBE LLB BARRISTER & SOLICITOR.....	\$77,482
ROMMEL MASSE.....	\$113,689
ROMUALD F KWOLEK.....	\$54,646
RONALD WHALEN.....	\$61,325
ROSEDALE LIVERY LTD.....	\$181,160
ROSELYN T PECUS.....	\$53,304
ROSS A WEBSTER.....	\$112,630
ROY ELLIOTT O'CONNOR LLP.....	\$617,889
ROY REID.....	\$160,639
SACK GOLDBLATT MITCHELL LLP.....	\$152,578
SADEM ISAI.....	\$54,406
SALIM J KHOT LEGAL PROFESSIONAL CORPORATION.....	\$148,661
SAMANTHA FILIPOVIC.....	\$64,818
SANDRA GRANT.....	\$58,794
SANDRA J HARRIS LAW OFFICE.....	\$84,616
SANDRA KAPASKY.....	\$157,810
SANDS-KELLER LAW OFFICE.....	\$251,883
SARA R WUNCH.....	\$141,228
SARA WISKING.....	\$91,275
SARNIA POLICE SERVICE.....	\$50,395
SCI INTERIORS LTD.....	\$216,927
SCOTT C VINING BARRISTER & SOLICITOR.....	\$129,239
SEEMA JAIN.....	\$107,538
SERGE F TREHERNE.....	\$98,778
SHARON LEITCH.....	\$86,967
SHAWN RICHARD.....	\$231,142
SHEILA MACKINNON.....	\$95,348
SHELDON WISENER.....	\$278,725
SHELLEY LUND.....	\$78,853
SHEPPARD, Mr. PATRICK A.....	\$74,441
SHERYL M FEAGAN DONNELLY MURPHY.....	\$78,332
SHI CANADA ULC.....	\$71,936
SHIFT COACHING INC.....	\$60,568
SHIRA OSHER.....	\$55,314
SIGHT N SOUND DESIGN INC.....	\$57,383
SIGN LANGUAGE INTERPRETING ASSOCIATES OTTAWA INC.....	\$53,990
SLI MANUFACTURING INC.....	\$64,533
SMART IP INC.....	\$52,825
SNELL BALKA SAAD.....	\$117,136
SNIEZEK, JOSEPH E.....	\$53,564
SOFTCHOICE CORPORATION.....	\$80,693
SONIA KHEMANI.....	\$236,094
SOPHIA REYES.....	\$62,995
SORBARA LAW.....	\$56,761
SPACESAVER SOLUTIONS INC.....	\$51,857
ST-AMOUR CONSULTING INC.....	\$202,867
STANDARD PARKING OF CANADA LTD.....	\$102,564

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STAPLES BUSINESS DEPOT.....	\$80,394
STEPHANIE PARKER.....	\$52,649
STEPHANIE TUSTIN-FUCHS.....	\$80,699
STEPHEN D MICHAEL LTD (O/A MICHAEL ENTERPRISE).....	\$158,962
STEPHEN E J PAULL.....	\$220,669
STEPHEN I BECK.....	\$68,625
STEVEN HOWARTH.....	\$53,851
STEVEN LEITMAN.....	\$63,808
STUCKLESS INTERPRETING & ASL RESOURCES.....	\$50,806
SUPREME OFFICE PRODUCTS.....	\$89,991
SUSAN HILTON.....	\$99,675
SUSAN L GORDON BARRISTER & SOLICITOR.....	\$89,542
SUSAN M SULLIVAN.....	\$147,527
SUZANNE LABBE.....	\$173,676
SYLVIA CHRISTINCK.....	\$81,688
TAB PRODUCTS OF CANADA LTD.....	\$285,359
TAMM COMMUNICATIONS INC.....	\$718,443
TAMMY SIMPSON.....	\$92,072
TBAYTEL (THUNDER BAY TELEPHONE).....	\$96,509
TEKNION LIMITED.....	\$77,369
TELUS COMMUNICATIONS COMPANY.....	\$1,304,655
TERESE FERRI.....	\$94,466
TERRENCE PASCH.....	\$59,551
THE ASSOCIATES.....	\$411,346
THE GLOBAL GROUP.....	\$145,986
THEO WOLDER.....	\$138,762
THERESE D LANDRY.....	\$186,754
THOMAS A LOGAN.....	\$79,789
THUNDER BAY POLICE SERVICE.....	\$232,502
TIGERDIRECT.CA INC.....	\$112,409
TIMOTHY G MACDONALD.....	\$105,209
TODD PERREAULT.....	\$121,247
TORONTO MAC AND DOS INC.....	\$375,341
TORONTO PARKING AUTHORITY.....	\$66,265
TORONTO POLICE SERVICE.....	\$1,359,790
TORYS LLP.....	\$107,087
TOWN OF CALEDON.....	\$55,340
TRACY MAJEWSKI.....	\$88,342
TRAVELODGE.....	\$79,155
TRENT ZIMMERMAN.....	\$205,254
TRICIA RUDY ENTERPRISES INC.....	\$103,204
TRISHA MCCARTHY.....	\$107,290
TURKSTRA MAZZA BARRISTERS & SOLICITORS.....	\$186,276
UNILOGIK.....	\$110,905
UNIVERSITY OF TORONTO.....	\$81,949
UNIVERSITY OF WESTERN ONTARIO.....	\$399,209
VALERIA RUOSO BARRISTER & SOLICITOR.....	\$56,692
VALERIE MORINVILLE.....	\$74,190
VAN VALKENBURG COMMUNICATIONS (O/A 304316 ONTARIO LIMITED).....	\$282,053
VANCOUVER COMMUNITY COLLEGE.....	\$87,399
VERBENA CONSULTING.....	\$109,715
VERSACOM INC.....	\$54,248

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VICKY VISCA & ASSOCIATES.....	\$147,994
VIDEOPLUS TRANSCRIPTION SERVICES.....	\$219,761
VINCENT STABILE.....	\$57,384
VIRGINIA L WORKMAN.....	\$111,582
VIVIAN FAN.....	\$52,650
VOLL & SANTOS.....	\$51,819
W BRIAN STEAD.....	\$99,774
W ORMOND MURPHY PROFESSIONAL CORPORATION.....	\$61,527
WALSTEN AIR (A DIVISION OF DISCOVERY AIR FIRE SERVICES INC).....	\$1,761,740
WALTER DRESCHER.....	\$161,270
WARD G BROWNELL.....	\$111,047
WASAYA AIRWAYS LP.....	\$161,553
WEIRFOULDS LLP.....	\$309,424
WENDY E BYRNE.....	\$75,429
WESCRO & ASSOCIATES INC.....	\$52,855
WESLEY TODD MOORE.....	\$220,428
WESTIN	\$259,442
WESTJET	\$111,481
WHITE MOUNTAIN BUILDING.....	\$609,403
WIDAD NOSSEIR.....	\$54,298
WILLA M B VORONEY.....	\$68,908
WILLIAM A SULLIVAN.....	\$77,549
WILLIAM C DELUCIA.....	\$53,379
WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION.....	\$192,015
WILLIAM P BASSEL.....	\$98,578
WILLIAM W BRADLEY.....	\$152,237
WISHART LAW FIRM LLP.....	\$1,287,048
WORD ENCHANTMENT.....	\$77,749
WORTZMAN NICKLE PROFESSIONAL CORPORATION.....	\$133,583
XEROX CANADA LTD.....	\$748,599
YORK REGIONAL POLICE.....	\$58,030
YORK UNIVERSITY.....	\$205,546
YVETTE ROSENBERG.....	\$77,510
ZAHARIAS JACK C PRATTAS.....	\$66,030
ZARIA DUNCAN.....	\$96,445
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$55,214,363

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

ALLSEATING CORPORATION.....	\$581,433
BRICK WAREHOUSE LP.....	\$64,042
CHOICECOM NETWORKS AND COMMUNICATIONS LTD.....	\$101,782
COMPUGEN INC.....	\$249,769
CORPORATE EXPRESS CANADA INC.....	\$112,290
DRECHSEL BUSINESS INTERIORS.....	\$759,290
GEF CONSULTING INC.....	\$276,721
GLOBAL UPHOLSTERY CO INC.....	\$148,151
JULIAN JAFFARY ARCHITECT.....	\$138,397
NAVANTIS INC.....	\$72,099
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$11,330,769
OPS PROJECT REDISTRIBUTION AP INVOICES.....	\$68,453
OUT OF THE BOX ASSOCIATES.....	\$89,175
PCL CONSTRUCTORS CANADA INC.....	\$103,198

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

TANGIBLE CAPITAL ASSETS (CONT'D)/IMMOBILISATIONS CORPORELLES (SUITE):	
POI BUSINESS INTERIORS.....	\$1,348,127
SCI INTERIORS LTD.....	\$386,128
SPACEFILE INTERNATIONAL CORP.....	\$110,475
SPECTRUM COMMUNICATIONS LTD.....	\$224,523
STAPLES ADVANTAGE.....	\$355,735
TEKNION LIMITED.....	\$274,662
VISIONTEC (2008) LIMITED.....	\$161,410
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$236,832

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. MADELEINE MEILLEUR MARCH 25, 2014 TO MARCH 31, 2014.....	\$928
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HON. JOHN GERRETSEN APRIL 1, 2013 TO MARCH 24, 2014.....	\$48,373
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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

LORENZO BERARDINETTI APRIL 1, 2013 TO MARCH 31, 2014.....	\$16,667
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PAYMENTS UNDER THE PROCEEDINGS AGAINST THE CROWN ACT/ PAIEMENTS EN VERTU DE LA LOI SUR LES ACTIONS CONTRE LA COURONNER:

AARON SANDS.....	\$12,995
ANNA TEDESCO.....	\$19,059
BEARD WINTER LLP IN TRUST.....	\$5,000
BECKETT PERSONAL INJURY LAWYERS IN TRUST.....	\$135,000
BLANEY MCMURTRY LLP IN TRUST.....	\$172,000
CHRISTOPHER SPEAR BARRISTER AND SOLICITOR IN TRUST.....	\$59,500
CRAWFORD & COMPANY (CANADA) INC.....	\$620,698
DEWART GLEASON LLP IN TRUST.....	\$16,977
DI LUCA BARRISTERS.....	\$15,553
DI LUCA COPELAND LLP BARRISTERS.....	\$8,689
FIRST PEOPLES LAW CORPORATION.....	\$14,400
GRAYDON SHEPPARD PROFESSIONAL CORPORATION IN TRUST.....	\$500
GREENSPAN PARTNERS LLP.....	\$5,000
IAN ROWE BARRISTON LLP IN TRUST.....	\$5,000
JANES FREEDMAN KYLE.....	\$53,266
KENNETH W GOLISH IN TRUST.....	\$2,883
KINSELLA MEDIA.....	\$1,074,117
KOSKIE MINSKY LLP IN TRUST.....	\$38,575
LAX O'SULLIVAN SCOTT LISUS LLP.....	\$39,897
LAX O'SULLIVAN SCOTT LISUS LLP IN TRUST.....	\$13,717
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP.....	\$166
LESA STURGE.....	\$7,893
MAURICE LAW BARRISTERS & SOLICITORS.....	\$49,059
MAURICE LAW BARRISTERS & SOLICITORS IN TRUST.....	\$19,834

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

PAYMENTS UNDER THE PROCEEDINGS AGAINST THE CROWN ACT (CONT'D)/ PAIEMENTS EN VERTU DE LA LOI SUR LES ACTIONS CONTRE LA COURONNER (SUITE):

MORRIS COOPER.....	\$35,000
PLATINUM LEGAL GROUP INC.....	\$17,444
RAJ NAPAL.....	\$32,994
ROSEN NASTER LLP.....	\$1,597
RUETER SCARGALL BENNETT LLP IN TRUST.....	\$189,142
SACK GOLDBLATT MITCHELL LLP IN TRUST.....	\$250,000
SWADRON ASSOCIATES.....	\$103,276
WALKER AGGREGATES INC.....	\$15,000
WILSON CHRISTEN LLP.....	\$25,990
OTHER ACCOUNTS/AUTRES COMPTES.....	\$7,754,290

PAYMENTS UNDER THE FINANCIAL ADMINISTRATION ACT/

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

SUNDRY PAYMENTS.....	\$286,581
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PAYMENTS UNDER THE POLICE SERVICES ACT/PAIEMENTS EN VERTU DE LA LOI SUR LES SERVICES POLICIERS:

ARCHER REPORTING SERVICES.....	\$13,196
BELLEVILLE POLICE SERVICES.....	\$9,173
MINISTER OF FINANCE.....	\$678
PENFOUND'S INC.....	\$3,200
TAYLOR REPORTING SERVICES.....	\$4,936
VICTORY VERBATIM.....	\$6,949
ZENITHOPTIMEDIA CANADA INC.....	\$1,662

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

OFFICE OF THE AUDITOR GENERAL/BUREAU DU VÉRIFICATEUR GÉNÉRAL

BONNIE LYSYK, AUDITOR GENERAL/BONNIE LYSYK, VÉRIFICATRICE GÉNÉRALE

JAMES McCARTER, AUDITOR GENERAL/JAMES McCARTER, VÉRIFICATEUR GÉNÉRAL

GARY PEALL, ACTING AUDITOR GENERAL/GARY PEALL, VÉRIFICATEUR GÉNÉRAL PAR INTÉRIM

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$10,883
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

LYSYK, BONNIE.....	\$2,589
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À \$10,000.....	\$113,173

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À \$120,000.....	\$68,480
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OTHER PAYMENTS/AUTRES PAIEMENTS

BARRY NEILSON.....	\$181,225
BRIGHOLME INTERIORS GROUP.....	\$61,386
CCH CANADIAN LIMITED.....	\$50,406
CDW CANADA INC.....	\$125,935
CHARTERED PROFESSIONAL ACCOUNTANTS.....	\$99,729
DUOLOGIK SOLUTIONS.....	\$90,965
ERNST & YOUNG LLP.....	\$97,884
GRANT THORNTON LLP.....	\$125,399
H&R REIT ATRIUM ON BAY PORTFOLIO INC.....	\$1,058,027
INSIGHT CANADA INC.....	\$95,610
JASON COLBERT CONSULTING CORP.....	\$57,356
JOEL RUIMY.....	\$83,038
KPMG LLP.....	\$235,953
PAGE FLOORING INC.....	\$66,326
PETER TSUI.....	\$119,485
PRICEWATERHOUSECOOPERS LLP.....	\$82,823
ROD GEER.....	\$54,198
ROSS CLAIR CONTRACTORS INC.....	\$173,246
SHELLY SPENCE.....	\$108,058
SOCIETE GAMMA INC.....	\$84,338
THISTLE PRINTING LIMITED.....	\$63,895
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À \$50,000.....	\$771,680

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

HON. KATHLEEN WYNNE, MINISTER OF INTERGOVERNMENTAL AFFAIRS/
L'HONORABLE KATHLEEN WYNNE, MINISTRE DES AFFAIRES INTERGOUVERNEMENTALES
HON. LAUREL BROTON, MINISTER OF INTERGOVERNMENTAL AFFAIRS/
L'HONORABLE LAUREL BROTON, MINISTRE DES AFFAIRES INTERGOUVERNEMENTALES

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES.....	\$59,606
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$1,687

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$785
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. LAUREL BROTON.....	\$8,265
WALLACE, PETER M.....	\$1,029
BETZNER, LYNN A.....	\$221
THOMPSON, DOUGLAS S.....	\$1,744
SHASH, NABIL MOHAMED.....	\$17,108
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$55,004

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,100,000
PEI 2014 INC.....	\$150,000
RECEIVER GENERAL FOR CANADA.....	\$265,000
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$24,000

OTHER PAYMENTS/AUTRES PAIEMENTS

COUNCIL OF THE FEDERATION SECRETARIAT.....	\$771,109
DEJERO LABS.....	\$55,822
EUREST- LEG ASSEMBLY.....	\$59,750
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$1,997,197
RECEIVER GENERAL FOR CANADA.....	\$184,920
RICOH CANADA INC.....	\$116,737
ROGERS CABLE COMMUNICATIONS INC.....	\$140,677
ROYAL CANADIAN LEGION (ONTARIO COMMAND).....	\$52,575
THE CANADIAN PRESS.....	\$61,008
YORK UNIVERSITY.....	\$168,427
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$1,214,658

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. LAUREL BROTON APRIL 1, 2013 TO JULY 2, 2013.....	\$12,590
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OFFICE OF THE CHIEF ELECTORAL OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS

GREG ESSENSA, CHIEF ELECTORAL OFFICER/

GREG ESSENSA, DIRECTEUR GÉNÉRAL DES ÉLECTIONS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$..... \$2,244

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

HEWLETT-PACKARD (CANADA) CO..... \$292,021

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$..... \$229,771

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

ELECTION FINANCES ACT/LOI SUR LE FINANCEMENT DES ÉLECTIONS

CHAPLIN & CO CHARTERED ACCOUNTANTS..... \$97,052

NARA MANICKAM, C.A..... \$68,870

ONTARIO LIBERAL PARTY..... \$572,796

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$..... \$1,176,071

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTISHR..... \$80,197

ROBERT HALF TECHNOLOGY..... \$160,629

STAFFWORKS LTD..... \$90,814

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$..... \$1,280,196

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$..... \$70,163

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

GREG ESSENSA..... \$12,993

ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$..... \$206,762

OTHER PAYMENTS/AUTRES PAIEMENTS

ANT & BEE CORPORATION..... \$134,451

BDO CANADA LLP..... \$125,546

BELL CANADA..... \$201,373

BWIRELESS COMMUNICATIONS INC..... \$59,856

CAMPBELL BROTHERS MOVERS LTD..... \$51,376

CANADA POST CORPORATION..... \$422,411

CIVIX..... \$197,376

COMPUGEN INC..... \$950,614

DOMINION VOTING SYSTEMS CORPORATION..... \$526,375

ESRI CANADA LTD..... \$100,524

FEDERAL SECURITY AGENCY CORPORATIONS..... \$105,368

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

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

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

GOWLING LAFLEUR HENDERSON LLP.....	\$85,602
GSI INTERNATIONAL CONSULTING GROUP.....	\$140,015
HARLAN REALTY INC.....	\$72,859
HEWLETT-PACKARD (CANADA) CO.....	\$4,859,810
KPMG LLP.....	\$305,266
LEO BURNETT COMPANY LTD.....	\$254,393
MPAC MUNICIPAL PROPERTY ASSESSMENT CORP.....	\$123,333
ONTARIO INFRASTRUCTURE AND LANDS CORP.....	\$995,155
R.E. GILMORE INVESTMENTS CORP.....	\$131,511
RANDSTAD INTERIM INC.....	\$54,941
ROLTA CANADA LIMITED.....	\$275,985
ST. JOSEPH PRINT GROUP INC.....	\$75,508
TERANET ENTERPRISES INC.....	\$110,465
TORKIN MANES LLP.....	\$34,367
ZENITHOPTIMEDIA CANADA INC.....	\$472,129
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$1,217,998

ELECTORAL DISTRICT PAYMENTS/PAIEMENTS DANS LES CIRCONSCRIPTIONS ÉLECTORALES LOCALES

OTHER PAYMENTS/AUTRES PAIEMENTS

ETOBICOKE-LAKESHORE.....	\$401,272
LONDON WEST.....	\$369,507
NIAGARA FALLS.....	\$407,630
OTTAWA SOUTH.....	\$337,190
SCARBOROUGH-GUILDWOOD.....	\$378,079
THORNHILL.....	\$377,193
WINDSOR-TECUMSEH.....	\$352,540
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$206,903

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF CHILDREN AND YOUTH SERVICES/

MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

HON. TERESA PIRUZZA/L'HONORABLE TERESA PIRUZZA

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$170,080
HR ASSOCIATES.....	\$281,124
MARBERG LTD.....	\$156,041
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$52,279

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$57,638
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$1,774
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. TERESA PIRUZZA.....	\$1,163
BEZZINA, ALEXANDER.....	\$11,848
ARCHAMBAULT, GLEN R.....	\$13,778
BAIN, SHANNON.....	\$16,029
BELL, WESLEY C.....	\$14,949
BERDAY, ARLENE G.....	\$14,266
BIGNUCOLO, CAREY-ANNE.....	\$16,677
BURKHOLDER, ROBERT P.....	\$25,500
CANDIDO, SHARON.....	\$27,192
CARRIERE, CAROLE.....	\$31,218
CERILLI, FRANCO.....	\$14,573
DENIS TESSIER, LYNN.....	\$36,322
DUBEAU, LISA PATRICIA.....	\$12,226
ELLIOTT, DALE M.....	\$13,918
ELLIS, EDITH E.....	\$14,222
GRECO, ANTHONY J.....	\$12,975
GROVES, ELAINA.....	\$11,213
HARRINGTON, JOANNE.....	\$41,729
IRVINE, DONNA.....	\$11,185
JEFFREY, JENNIFER J.....	\$11,331
JOHANSON, NANCY R.....	\$22,249
KEARNEY, ROSANNE M.....	\$14,877
KELLOWAY-TARRANT, JUNE E.....	\$47,151
KERR, IAN TREVOR.....	\$15,937
KOVACS, ZOLTAN K.....	\$17,373
LANGE, WERNER C.....	\$11,289
LEBLANC, NANCY.....	\$66,171
LETINK-RIVERS, JENNY.....	\$26,550
LINKLATER, LINDA MARY.....	\$26,358
LOBB, SUELLEN L.....	\$20,211
MCGILLIS, MARK.....	\$10,730
MILLER, LORAIN F.....	\$11,906
MILLER-REID, J M.....	\$13,388
MITCHELL, STEPHEN.....	\$48,049
NAILER, JUDITH A.....	\$28,379

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

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

NARDINI, DEREK.....	\$12,190
NELLI, SILVANA.....	\$16,302
NICKEL, DANUEL D.....	\$17,534
NOVAK, NANCY ELIZABETH.....	\$10,490
NOVOSEDLIK, STEPHEN G.....	\$10,335
PERRIER-CAMERON, RHONDA.....	\$13,710
PHILLIPS, SHAWN.....	\$10,716
PURCHASE, CORINNA.....	\$11,787
RONNEBECK, ANDREA.....	\$22,516
ROSS, EMILIE B.....	\$16,292
RUSSELL, SANDRA DEE.....	\$17,482
SANDVIK, RANDALL K.....	\$10,865
SOOKDEO, SOOKDEO.....	\$11,541
SPARKS, CRAIG W.....	\$11,281
STAIRS, VALERIE L.....	\$22,740
STARK, ANNE M.....	\$10,415
STEELS, LAURIE-LEE.....	\$17,313
STURTEVANT, DARRYL.....	\$13,275
SZCZERKOWSKI, JOHN.....	\$16,515
TRUE, NICOLE A.....	\$14,942
WALTON, PAULA A.....	\$21,846
WARNER, JEFFREY A.....	\$24,777
WATSON, SHAWN P.....	\$15,297
WILSON, MICHAEL E.....	\$10,257
YURKE, DENNIS J.....	\$10,460
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$1,630,740

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

360KIDS SUPPORT SERVICES.....	\$1,367,444
ABORIGINAL LEGAL SERVICES OF TORONTO INC.....	\$405,809
ABUSE PROGRAM OF YORK REGION.....	\$246,338
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....	\$590,507
ADOPTION COUNCIL OF ONTARIO.....	\$508,040
ADVENTURE PLACE.....	\$4,061,068
AFFILIATED SERVICES FOR CHILDREN & YOUTH INC.....	\$2,200,319
AFRICAN CANADIAN LEGAL CLINIC.....	\$672,815
AISLING DISCOVERIES CHILD & FAMILY CENTRE.....	\$9,751,559
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$242,711
ALGOMA FAMILY SERVICES.....	\$6,633,891
ALGONQUIN CHILD AND FAMILY SERVICES.....	\$12,643,465
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$368,410
ANAGO (NON) RESIDENTIAL RESOURCES INC.....	\$4,585,126
ANDREW FLECK CHILDCARE SERVICES.....	\$544,506
ANISHINAABE ABINOJII FAMILY SERVICES.....	\$23,366,346
ANISHINABEG OF KAPAPIKOTAWANGAG RESOURCE COUNCIL (AKRC).....	\$122,900
ANISHNAWBE HEALTH TORONTO.....	\$606,087
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC.....	\$172,698
ARRABON INC.....	\$600,503
ASSOCIATED YOUTH SERVICES OF PEEL.....	\$8,040,932
ASSOCIATION OF IROQUOIS & ALLIED INDIANS.....	\$302,673
ASTWOOD STRATEGY CORPORATION.....	\$260,000
AUTISM ONTARIO.....	\$3,739,389
BANYAN COMMUNITY SERVICES INC.....	\$9,508,741

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

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

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

BARBARA BLACK CENTRE FOR YOUTH RESOURCES.....	\$132,678
BARRIE AREA NATIVE ADVISORY CIRCLE.....	\$235,461
BEAUSOLEIL FIRST NATION.....	\$198,482
BETHESDA COMMUNITY SERVICES INC.....	\$481,722
BLUE HILLS CHILD & FAMILY CENTRE.....	\$7,816,258
BOB RUMBALL ASSOCIATIONS FOR THE DEAF.....	\$469,240
BOOST: CHILD ABUSE PREVENTION & INTERVENTION.....	\$656,655
BOUNDLESS ADVENTURES ASSOCIATION.....	\$326,699
BOYS & GIRLS CLUB OF DURHAM.....	\$366,284
BOYS & GIRLS CLUB OF OTTAWA.....	\$662,520
BOYS & GIRLS CLUBS OF KAWARTHA LAKES.....	\$529,831
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB.....	\$483,000
BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....	\$197,434
BRAMPTON-CALEDON COMMUNITY LIVING.....	\$797,799
BRANT COUNTY HEALTH UNIT.....	\$1,084,823
BRASS BELL FAMILY RESOURCE CENTRE INC.....	\$664,500
BREAKAWAY ADDICTION SERVICES.....	\$267,684
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER.....	\$255,178
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS.....	\$279,303
BROCKVILLE GENERAL HOSPITAL.....	\$276,073
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$21,664,616
CALEDON PARENT- CHILD CENTRE.....	\$201,075
CAMBRIDGE FAMILY EARLY YEARS CENTRE.....	\$616,388
CAMBRIDGE MEMORIAL HOSPITAL.....	\$384,261
CANADIAN MENTAL HEALTH ASSOCIATION.....	\$153,137
CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....	\$214,433
CANADIAN MENTAL HEALTH ASSOCIATION WATERTON WELLINGTON DUFFERIN BRANCH.....	\$5,207,622
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....	\$191,556
CANADIAN MOTHERCRAFT OF OTTAWA-CARLETON.....	\$580,107
CANADIAN MOTHERCRAFT SOCIETY.....	\$1,602,425
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$929,733
CARIZON FAMILY AND COMMUNITY SERVICES.....	\$4,301,559
CATHOLIC CHILDREN'S AID SOCIETY.....	\$100,686,377
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON.....	\$27,215,085
CATHOLIC FAMILY SERVICES OF DURHAM.....	\$189,686
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$870,027
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	\$377,271
CATULPA COMMUNITY SUPPORT SERVICES INC.....	\$18,133,371
CENTENNIAL INFANT & CHILD CENTRE (FOR CHILDREN WITH SPECIAL NEEDS).....	\$428,475
CENTRAL TORONTO YOUTH SERVICES.....	\$3,822,102
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES.....	\$1,508,585
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$411,660
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE.....	\$769,111
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY.....	\$1,885,640
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$178,779
CENTRE FRANCOPHONE DE TORONTO.....	\$1,201,188
CENTRE POUR ENFANTS TIMISKAMING CHILD CARE.....	\$759,189
CENTRE PSYCHOSOCIAL.....	\$2,401,893
CENTRE YOULLIE CENTRE OTTAWA-CARLETON INC.....	\$268,454
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$298,881
CHATHAM-KENT CHILDREN'S SERVICES.....	\$26,531,173
CHATHAM-KENT HEALTH UNIT.....	\$1,020,898
CHIEFS OF ONTARIO.....	\$339,080
CHILD & COMMUNITY RESOURCES.....	\$7,537,035

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CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....	\$6,366,167
CHILD CARE ALGOMA.....	\$976,890
CHILD CARE RESOURCES.....	\$3,781,298
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....	\$847,010
CHILDREACH CENTRE.....	\$921,604
CHILDREN & FAMILY SERVICES FOR YORK REGION.....	\$48,540,317
CHILDREN FIRST IN ESSEX COUNTY.....	\$2,519,943
CHILDREN'S AID SOCIETY OF ALGOMA.....	\$22,200,648
CHILDREN'S AID SOCIETY OF BRANT.....	\$25,660,303
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK.....	\$22,124,984
CHILDREN'S AID SOCIETY OF HAMILTON.....	\$48,519,934
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON.....	\$23,416,682
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX.....	\$72,907,931
CHILDREN'S AID SOCIETY OF OTTAWA.....	\$64,246,372
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$18,299,989
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON.....	\$21,960,903
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN.....	\$9,575,889
CHILDREN'S AID SOCIETY OF THE COUNTY OF RENFREW.....	\$19,018,753
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE.....	\$43,710,346
CHILDREN'S AID SOCIETY OF THE DISTRICT OF NIPISSING AND PARRY SOUND.....	\$22,599,813
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN.....	\$39,316,831
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$50,256,152
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL.....	\$64,931,500
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON.....	\$18,461,003
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO.....	\$53,351,300
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT-DUNDAS-GLENGARRY.....	\$23,740,071
CHILDREN'S AID SOCIETY OF THUNDER BAY.....	\$17,682,469
CHILDREN'S AID SOCIETY OF TORONTO.....	\$159,149,629
CHILDREN'S CENTRE THUNDER BAY.....	\$7,305,696
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS.....	\$1,620,683
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	\$22,822,188
CHILDREN'S MENTAL HEALTH OF LEEDS AND GRENVILLE.....	\$3,360,786
CHILDREN'S MENTAL HEALTH ONTARIO.....	\$559,895
CHILDREN'S MENTAL HEALTH SERVICES (HASTINGS & PRINCE EDWARD).....	\$4,891,402
CHILDREN'S REHABILITATION CENTRE ALGOMA.....	\$2,552,942
CHILDREN'S RESOURCES ON WHEELS OF LANARK.....	\$465,515
CHILDREN'S TREATMENT CENTRE OF CHATHAM KENT.....	\$2,700,604
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK.....	\$12,037,550
CHIMO YOUTH & FAMILY SERVICES INC.....	\$3,950,314
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$317,827
CHIPPEWAS OF RAMA FIRST NATION.....	\$197,225
CHIPPEWAS OF SAUGEEN FIRST NATION.....	\$295,879
CHRISTIAN HORIZONS.....	\$1,778,349
CITY OF BRANTFORD.....	\$421,722
CITY OF GREATER SUDBURY.....	\$684,925
CITY OF HAMILTON.....	\$7,817,368
CITY OF LONDON.....	\$259,262
CITY OF OTTAWA.....	\$5,245,482
CITY OF TORONTO.....	\$30,626,839
CITY OF WINDSOR.....	\$1,951,376
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES.....	\$514,030
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE.....	\$2,345,091
COCHRANE TEMISKAMING RESOURCE CENTRE.....	\$658,711
COLLEGE MONTROSE CHILDREN'S PLACE.....	\$605,710

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

COLUMBUS HOUSE (PEMBROKE) INC.....	\$808,091
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL.....	\$743,600
COMMUNITY CHILD ABUSE COUNCIL OF HAMILTON WENTWORTH.....	\$383,053
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$591,721
COMMUNITY COUNSELLING SERVICES OF YORK REGION.....	\$160,000
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION.....	\$229,251
COMMUNITY LIVING ALGOMA.....	\$291,030
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA.....	\$982,958
COMMUNITY LIVING BELLEVILLE AND AREA.....	\$396,037
COMMUNITY LIVING BRANT.....	\$1,016,804
COMMUNITY LIVING BURLINGTON.....	\$498,835
COMMUNITY LIVING ELGIN.....	\$1,486,708
COMMUNITY LIVING ESSEX COUNTY.....	\$955,063
COMMUNITY LIVING GREATER SUDBURY.....	\$1,113,953
COMMUNITY LIVING HAMILTON.....	\$150,243
COMMUNITY LIVING KINCARDINE AND DISTRICT.....	\$175,991
COMMUNITY LIVING KINGSTON.....	\$604,890
COMMUNITY LIVING NORTH BAY.....	\$1,723,177
COMMUNITY LIVING NORTH GRENVILLE.....	\$154,460
COMMUNITY LIVING NORTH HALTON.....	\$351,031
COMMUNITY LIVING OAKVILLE.....	\$997,154
COMMUNITY LIVING OSHAWA/CLARINGTON.....	\$186,535
COMMUNITY LIVING OWEN SOUND AND DISTRICT.....	\$463,957
COMMUNITY LIVING SARNIA-LAMBTON.....	\$189,677
COMMUNITY LIVING SOUTH MUSKOCA.....	\$194,381
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE.....	\$134,074
COMMUNITY LIVING TORONTO.....	\$434,025
COMMUNITY LIVING WALKERTON AND DISTRICT.....	\$148,904
COMMUNITY LIVING WALLACEBURG.....	\$602,138
COMMUNITY LIVING WINDSOR.....	\$1,073,349
COMMUNITY LIVING-CENTRAL HURON.....	\$386,133
COMMUNITY OPTIONS FOR JUSTICE.....	\$348,007
COMMUNITY ORGANIZED SUPPORT AND PREVENTION (QUINTE).....	\$261,308
COMMUNITY RESOURCE CENTRE OF NORTH AND CENTRE WELLINGTON.....	\$568,825
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO).....	\$6,360,473
COMMUNITY YOUTH PROGRAMS - CFI.....	\$633,991
CONNECTIONS AN EARLY YEARS FAMILY CENTRE INC.....	\$1,578,719
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$226,364
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....	\$138,419
CONTACT BRANT FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$427,729
CONTACT HAMILTON WENTWORTH FOR CHILDREN'S & DEVELOPMENTAL SERV.....	\$727,088
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES.....	\$1,982,857
CORNWALL COMMUNITY HOSPITAL.....	\$2,572,109
CORPORATION OF NORFOLK COUNTY.....	\$167,250
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	\$1,769,668
COUNTY OF BRUCE.....	\$434,372
COUNTY OF DUFFERIN.....	\$437,798
COUNTY OF GREY.....	\$590,669
COUNTY OF HURON.....	\$409,768
COUNTY OF LAMBTON.....	\$484,086
COUNTY OF LENNOX AND ADDINGTON.....	\$153,152
COUNTY OF WELLINGTON.....	\$227,075
CRAIGWOOD YOUTH SERVICES.....	\$3,726,481
CRISIS CENTRE NORTH BAY.....	\$2,272,686

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CROSSROADS CHILDREN'S CENTRE.....	\$3,482,302
CURVE LAKE FIRST NATION.....	\$194,120
DALHOUSIE YOUTH SUPPORT SERVICES.....	\$344,504
DAVENPORT-PERTH NEIGHBOURHOOD & COMMUNITY HEALTH CENTRE.....	\$571,998
DAWN PATROL CHILD & YOUTH SERVICES INC.....	\$1,582,986
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$335,495
DELISLE YOUTH SERVICES.....	\$24,297,325
DILICO ANISHINABEK FAMILY CARE.....	\$37,103,723
DISTRICT OF ALGOMA HEALTH UNIT.....	\$2,473,347
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$372,213
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$162,666
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$609,587
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$873,725
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....	\$654,012
DROP-IN CENTRE KINGSTON INC.....	\$414,461
DURHAM CHILDREN'S AID SOCIETY.....	\$70,309,003
DURHAM FAMILY COURT CLINIC.....	\$1,564,999
DURHAM REGION HEALTH UNIT.....	\$2,848,885
DURHAM REGIONAL POLICE SERVICES BOARD.....	\$514,536
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC.....	\$822,123
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE.....	\$5,881,624
EAST METRO CHILDREN AND YOUTH SERVICES CENTRE.....	\$7,161,673
EAST SCARBOROUGH BOYS & GIRLS CLUB.....	\$570,295
EAST YORK/EAST TORONTO FAMILY RESOURCES.....	\$1,266,354
EASTERN ONTARIO HEALTH UNIT.....	\$2,281,217
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$939,706
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	\$1,809,055
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY.....	\$330,000
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC.....	\$399,014
EMPLOYMENT PLANNING AND COUNSELLING.....	\$631,900
ENAHTIG HEALING LODGE & LEARNING CENTRE.....	\$478,098
ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT.....	\$67,649,945
ESSEX COUNTY DIVERSION PROGRAM INC.....	\$159,166
ETOBICOKE CHILDREN'S CENTRE.....	\$4,142,469
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION.....	\$545,561
FAMILY & CHILDREN'S SERVICES OF ST THOMAS AND ELGIN.....	\$14,278,128
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....	\$32,111,097
FAMILY AND CHILDREN'S SERVICES OF LANARK LEEDS AND GRENVILLE.....	\$21,082,129
FAMILY DAY CARE SERVICES.....	\$2,787,287
FAMILY RESPITE SERVICES (WINDSOR, ESSEX).....	\$1,341,856
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$502,061
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$570,001
FAMILY SERVICES PERTH-HURON.....	\$287,198
FAMILY SERVICES YORK REGION.....	\$1,568,100
FAMILY SPACE QUINTE INCORPORATED.....	\$525,338
FAMILY YOUTH & CHILD SERVICES OF MUSKOCA.....	\$9,160,784
FERNIE HOUSE.....	\$2,086,374
FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$6,513,812
FIRST NATIONS TECHNICAL INSTITUTE.....	\$155,168
FIVE COUNTIES CHILDREN'S CENTRE.....	\$5,742,984
FRONTENAC YOUTH SERVICES.....	\$4,067,922
GANOHKWASRA FAMILY ASSAULT SUPPORT SERVICES.....	\$422,242
GENEVA CENTRE FOR AUTISM.....	\$7,174,176
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES.....	\$8,634,503

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GEORGE JEFFREY CHILDREN'S CENTRE.....	\$3,403,830
GIFFORD HOUSE.....	\$808,417
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$171,882
GLENGARRY INTER-AGENCY GROUP INC.....	\$757,783
GOOD SHEPHERD CENTRE HAMILTON.....	\$1,098,024
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$2,931,271
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....	\$801,471
GRAND RIVER HOSPITAL.....	\$340,255
GRANDVIEW CHILDREN'S CENTRE.....	\$8,942,872
GREY BRUCE HEALTH UNIT.....	\$1,770,684
GRiffin CENTRE MENTAL HEALTH SERVICES.....	\$5,086,675
GUELPH COMMUNITY HEALTH CENTRES.....	\$685,409
HALDIMAND-NORFOLK HEALTH UNIT.....	\$1,478,896
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP.....	\$5,797,609
HALDIMAND-NORFOLK WOMEN'S SERVICES.....	\$147,926
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$1,032,033
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$178,261
HALTON TRAUMA CENTRE.....	\$2,860,213
HALTON WOMEN'S PLACE.....	\$120,000
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....	\$738,071
HAMILTON HEALTH SCIENCES CORP.....	\$27,817,863
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC.....	\$449,790
HANEN CENTRE.....	\$589,500
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$1,158,364
HASTINGS AND PRINCE EDWARD LEARNING FOUNDATION.....	\$822,616
HEALTH NEXUS.....	\$1,387,000
HEALTH SCIENCES NORTH.....	\$3,144,796
HIAWATHA FIRST NATION.....	\$984,486
HIGHLAND SHORES CHILDREN'S AID SOCIETY.....	\$46,388,977
HINCKS-DELLCREST CENTRE.....	\$12,819,877
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$277,416
HOPEWELL CHILDREN'S HOMES INC.....	\$656,184
HOSPITAL FOR SICK CHILDREN (HSC).....	\$2,573,812
HOUSE OF FRIENDSHIP OF KITCHENER.....	\$258,068
HUMEWOOD HOUSE ASSOCIATION.....	\$986,268
HURON COUNTY HEALTH UNIT.....	\$632,816
HURON-PERTH CENTRE FOR CHILDREN AND YOUTH.....	\$2,331,722
HURON-PERTH CHILDREN'S AID SOCIETY.....	\$18,625,882
INDEPENDENT FIRST NATION.....	\$253,742
ININEW FRIENDSHIP CENTRE.....	\$1,098,305
INN OF THE GOOD SHEPHERD (SARNIA) INC.....	\$263,321
INNOVATIVE COMMUNITY SUPPORT SERVICES.....	\$220,540
INTEGRA.....	\$1,589,245
INVESTING IN CHILDREN INC.....	\$191,628
JAMAICAN CANADIAN ASSOCIATION.....	\$1,022,207
JANE/FINCH COMMUNITY & FAMILY CENTRE.....	\$694,766
JESSIE'S THE JUNE CALLWOOD CENTRE FOR YOUNG WOMEN.....	\$885,816
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO.....	\$9,516,382
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA.....	\$771,336
JOHN HOWARD SOCIETY OF DURHAM REGION.....	\$1,352,271
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON	\$211,660
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT.....	\$173,837
JOHN HOWARD SOCIETY OF NIAGARA.....	\$1,281,492
JOHN HOWARD SOCIETY OF OTTAWA.....	\$808,702

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JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN.....	\$279,365
JOHN HOWARD SOCIETY OF PETERBOROUGH.....	\$200,348
JOHN HOWARD SOCIETY OF SARNIA LAMBTON.....	\$298,529
JOHN HOWARD SOCIETY OF SIMCOE & MUSKOCA.....	\$260,536
JOHN HOWARD SOCIETY OF SUDBURY.....	\$200,469
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT.....	\$489,601
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....	\$1,032,122
JOHN MCGIVNEY CHILDREN'S CENTRE.....	\$3,358,749
KAIROS COMMUNITY RESOURCE CENTRE.....	\$1,586,375
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING.....	\$151,963
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....	\$426,309
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$160,000
KENNEDY HOUSE YOUTH SERVICE INC.....	\$2,460,485
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	\$386,955
KENORA CHIEFS ADVISORY INC.....	\$316,143
KENORA DISTRICT SERVICES BOARD.....	\$492,799
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES*.....	\$17,494,269
KERRY'S PLACE AUTISM SERVICES.....	\$12,807,355
KEYSTONE CHILD YOUTH & FAMILY SERVICES.....	\$4,829,742
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT.....	\$7,796,256
KIIKENOMAGA KIKENJIGEWEN EMPLOYMENT & TRAINING SERVICES (KKETS) INC.....	\$400,000
KINA GBEZHGORI CHILD AND FAMILY SERVICES.....	\$2,921,811
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM).....	\$65,693,650
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$812,456
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....	\$590,561
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$2,691,847
KINGSTON LITERACY & SKILLS.....	\$152,200
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED.....	\$235,361
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION.....	\$3,102,389
KUNUWANIMANO CHILD AND FAMILY SERVICES.....	\$2,374,530
K-W HABILITATION SERVICES.....	\$521,051
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE.....	\$484,800
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON.....	\$176,090
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC.....	\$463,046
LAKERIDGE HEALTH.....	\$524,804
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$537,822
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$559,411
LAMBTON COUNTY DEVELOPMENTAL SERVICES.....	\$221,544
LAMBTON HEALTH UNIT.....	\$927,214
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$1,384,457
LANSDOWNE CHILDREN'S CENTRE.....	\$3,792,286
LAURENCREST YOUTH SERVICES INC.....	\$1,403,780
LEEDS-GRENVILLE & LANARK.....	\$1,515,168
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....	\$1,659,470
LIMESTONE ADVISORY FOR CHILD CARE.....	\$551,885
LOFT COMMUNITY SERVICES.....	\$660,723
LONDON CHILDREN'S CONNECTION INC.....	\$564,116
LONDON FAMILY COURT CLINIC INC.....	\$2,072,236
LONDON HEALTH SCIENCES CENTRE.....	\$143,624
LONDON INTERCOMMUNITY HEALTH CENTRE.....	\$340,300
LUTHERWOOD.....	\$6,905,278
LYNWOOD CHARLTON CENTRE.....	\$6,014,077
MACAULAY CHILD DEVELOPMENT CENTRE.....	\$1,361,140
MACKENZIE HEALTH.....	\$232,244

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MADAME VANIER CHILDREN'S SERVICES.....	\$6,078,780
MALTON NEIGHBOURHOOD SERVICES.....	\$589,614
MALVERN FAMILY RESOURCE CENTRE.....	\$3,477,046
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	\$177,963
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$758,582
MARKHAM STOUFFVILLE HOSPITAL.....	\$4,103,596
MARYVALE.....	\$6,398,262
MASSEY CENTRE FOR WOMEN.....	\$2,557,485
MCMASTER UNIVERSITY.....	\$150,000
MEDIATION CENTRE OF HAMILTON WENTWORTH.....	\$205,275
MERRymount CHILDREN'S CENTRE.....	\$2,335,316
META CENTRE.....	\$373,810
METIS NATION OF ONTARIO.....	\$194,800
MIDDLESEX-LONDON HEALTH UNIT.....	\$5,043,991
MILLS COMMUNITY SUPPORT CORPORATION INC.....	\$182,334
MILTON COMMUNITY RESOURCE CENTRE.....	\$819,088
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....	\$238,166
MISSISSAUGA PARENT CHILD RESOURCE CENTRES.....	\$1,718,564
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$428,371
MNAASGED CHILD AND FAMILY SERVICES.....	\$2,083,597
MOHAWK COUNCIL OF AKWESASNE.....	\$3,246,080
MOHAWKS OF THE BAY OF QUINTE.....	\$697,889
MORTON YOUTH SERVICES.....	\$1,022,325
MOUNT SINAI HOSPITAL.....	\$170,000
MUNICIPALITY OF CHATHAM-KENT.....	\$500,477
MURRAY MCKINNON FOUNDATION.....	\$4,233,621
NATIVE CANADIAN CENTRE OF TORONTO.....	\$164,226
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	\$21,880,563
NELSON YOUTH CENTRES.....	\$336,960
NEW BEGINNINGS (ESSEX COUNTY).....	\$2,822,273
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY.....	\$7,108,748
NEXUS YOUTH SERVICES - CFI.....	\$221,365
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$501,389
NIAGARA CHAPTER - NATIVE WOMEN INC.....	\$308,494
NIAGARA HEALTH SYSTEM.....	\$531,882
NIAGARA PENINSULA CHILDREN'S CENTRE.....	\$4,936,848
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$2,389,063
NIAGARA REGIONAL HEALTH SERVICES.....	\$631,241
NIAGARA TRAINING & EMPLOYMENT AGENCY.....	\$303,317
NIPISSING FIRST NATION.....	\$397,855
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$192,314
NISHNAWBE ASKI DEVELOPMENT FUND.....	\$325,000
NISHNAWBE ASKI NATION.....	\$1,496,978
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION.....	\$1,484,929
NOG-DA-WIN-DA-MIN FAMILY AND COMMUNITY SERVICES.....	\$2,862,021
NOOJMOWIN TEG HEALTH CENTRE.....	\$451,319
NORTH BAY INDIAN FRIENDSHIP CENTRE.....	\$234,000
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$1,119,400
NORTH BAY REGIONAL HEALTH CENTRE.....	\$4,593,968
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/ SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO.....	\$35,012,072
NORTH LAMBTON CHILDCARE CENTRE.....	\$739,886
NORTH OF SUPERIOR PROGRAMS.....	\$1,623,947
NORTH YORK GENERAL HOSPITAL.....	\$1,111,193

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

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

NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	\$194,310
NORTHERN FRONTENAC COMMUNITY SERVICES CORP.....	\$740,137
NORTHERN YOUTH SERVICES INC.....	\$5,038,685
NORTHUMBERLAND CHILD DEVELOPMENT CENTRE.....	\$169,854
NORTHWESTERN HEALTH UNIT.....	\$2,306,220
OAKVILLE PARENT CHILD CENTRE.....	\$658,120
OFFORD CENTRE FOR CHILD STUDIES.....	\$500,000
ONE KIDS PLACE CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTH EAST ONTARIO.....	\$5,516,649
ONGWANADA HOSPITAL.....	\$518,388
ONTARIO ASSOC OF CHILDRENS REHABILITATION SERVICES (OACRS).....	\$1,066,500
ONTARIO ASSOCIATION FOR FAMILY MEDIATION.....	\$164,248
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....	\$6,271,219
ONTARIO EARLY YEARS CENTRE - SIMCOE NORTH.....	\$636,263
ONTARIO EARLY YEARS CENTRE HALIBURTON VICTORIA BROCK INC.....	\$878,683
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$7,491,041
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION.....	\$805,000
ONTARIO TRILLIUM FOUNDATION.....	\$4,975,000
OOLAGEN COMMUNITY SERVICES.....	\$2,159,147
OPEN DOORS FOR LANARK CHILDREN & YOUTH.....	\$2,555,286
OPERATION SPRINGBOARD.....	\$4,589,936
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES.....	\$710,095
ORLEANS CUMBERLAND COMMUNITY RESOURCE CENTRE/ CENTRE DE RESSOURCES COMMUNAUTAIRES ORLEANS-CUMBERLAND.....	\$674,397
OSHAWA COMMUNITY HEALTH CENTRE.....	\$194,096
OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$10,951,476
OTTAWA NETWORK FOR EDUCATION/RESEAU D' OTTAWA POUR L'EDUCATION.....	\$1,096,510
OTTAWA POLICE SERVICE.....	\$242,985
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE.....	\$759,807
OXFORD COMMUNITY CHILD CARE INC.....	\$705,562
OXFORD COUNTY HEALTH UNIT.....	\$862,933
OXFORD-ELGIN CHILD & YOUTH CENTRE.....	\$3,078,385
PAAWIDIGONG FIRST NATIONS FORUM.....	\$122,900
PARENT PRESCHOOL RESOURCE CENTRE OF THE NATIONAL CAPITAL REGION INC.....	\$692,318
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC.....	\$790,035
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO.....	\$1,561,030
PARK PLACE FOR YOUTH INC.....	\$963,245
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....	\$760,003
PATHSTONE MENTAL HEALTH.....	\$8,156,408
PATHWAYS FOR CHILDREN AND YOUTH.....	\$13,335,151
PATHWAYS HEALTH CENTRE FOR CHILDREN.....	\$3,377,739
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES.....	\$16,005,367
PEEL CHILDREN'S CENTRE.....	\$14,962,985
PEEL DISTRICT SCHOOL BOARD.....	\$280,032
PEEL REGION HEALTH UNIT.....	\$7,125,593
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES.....	\$767,489
PERTH DISTRICT HEALTH UNIT.....	\$879,159
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$1,198,614
PETERBOROUGH FAMILY RESOURCE CENTRE.....	\$2,776,806
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$445,321
PETERBOROUGH YOUTH SERVICES.....	\$1,416,664
PHOENIX HOUSE FOR YOUTH INC.....	\$966,826
PINE HILL YOUTH RESIDENCE.....	\$1,259,864
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE/ CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$3,882,296

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

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

PIONEER YOUTH SERVICES ASSOC LTD.....	\$205,334
POINT IN TIME CENTRE FOR CHILDREN YOUTH AND PARENTS.....	\$1,333,750
PORCUPINE HEALTH UNIT.....	\$1,831,327
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES).....	\$552,856
PORTAGE ONTARIO.....	\$1,620,012
PROJECT HOSTEL.....	\$133,090
PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES.....	\$2,665,000
QUINTE HEALTHCARE CORP.....	\$2,491,070
RAIN & SHINE BEHAVIOURAL COUNSELLING SERVICES LTD.....	\$363,035
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$293,103
RAPPORT YOUTH & FAMILY SERVICES.....	\$668,824
RAY OF HOPE INC.....	\$4,739,890
REACH OUT CENTRE FOR KIDS.....	\$6,730,346
REBOUND CHILD & YOUTH SERVICES INC.....	\$359,898
REENA.....	\$459,078
REGENT PARK COMMUNITY HEALTH CENTRE.....	\$823,845
REGIONAL MUNICIPALITY OF DURHAM.....	\$1,124,676
REGIONAL MUNICIPALITY OF HALTON.....	\$2,821,977
REGIONAL MUNICIPALITY OF NIAGARA.....	\$552,779
REGIONAL MUNICIPALITY OF PEEL.....	\$489,236
REGIONAL MUNICIPALITY OF WATERLOO.....	\$698,868
REGIONAL MUNICIPALITY OF YORK.....	\$1,519,191
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$3,422,090
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$715,631
RENFREW COUNTY YOUTH SERVICES.....	\$2,607,505
RESOURCES FOR EXCEPTIONAL CHILDREN AND YOUTH -DURHAM REGION.....	\$911,752
REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC.....	\$164,520
RIDEAUWOOD ADDICTION & FAMILY SERVICES.....	\$150,280
RISE ASSET DEVELOPMENT.....	\$167,775
ROBERTS / SMART CENTRE.....	\$3,965,012
ROGER'S HOUSE FOR PALLIATIVE CARE.....	\$157,500
ROSALIE HALL.....	\$1,857,663
ROSS MEMORIAL HOSPITAL.....	\$153,762
ROYAL OTTAWA HEALTH CARE GROUP.....	\$3,759,689
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$1,402,743
RYGIEL SUPPORTS FOR COMMUNITY LIVING.....	\$572,043
SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES.....	\$296,938
SAFEHAVEN PROJECT FOR COMMUNITY LIVING.....	\$393,613
SAIN MONICA HOUSE.....	\$1,010,253
SANCTA MARIA HOUSE TORONTO.....	\$548,119
SARNIA-LAMBTON "REBOUND" - A PROGRAM FOR YOUTH.....	\$284,282
SARNIA-LAMBTON CHILDREN'S AID SOCIETY.....	\$17,029,288
SAULT AREA HOSPITAL.....	\$172,540
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$544,407
SCARBOROUGH HOSPITAL.....	\$192,507
SERVICE COORDINATION FOR CHILDREN AND YOUTH.....	\$456,412
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS.....	\$4,776,371
SHKAGAMIK-KWE HEALTH CENTRE.....	\$181,327
SIMCOE COMMUNITY SERVICES.....	\$1,769,215
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$2,544,047
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$5,884,771
SIX NATIONS OF THE GRAND RIVER.....	\$2,391,927
SOCIAL ENTERPRISE FOR CANADA.....	\$654,578
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$1,141,509

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

SOUTH-EAST GREY SUPPORT SERVICES.....	\$183,868
SOUTH-EAST OTTAWA COMMUNITY SERVICES.....	\$591,731
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$631,820
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE.....	\$576,918
SPEECH AND STUTTERING INSTITUTE.....	\$1,104,265
ST CLAIR CHILD & YOUTH SERVICES.....	\$3,367,034
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$511,102
ST JOSEPH'S CARE GROUP CORP.....	\$218,504
ST JOSEPH'S HEALTH CARE LONDON.....	\$1,716,760
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$328,530
ST LAWRENCE YOUTH ASSOCIATION.....	\$3,743,111
ST LEONARD'S HOME TRENTON.....	\$903,909
ST LEONARD'S SOCIETY OF BRANT.....	\$1,851,750
ST LEONARD'S SOCIETY OF LONDON.....	\$1,002,881
ST MARY'S HOME.....	\$820,062
STRATFORD GENERAL HOSPITAL.....	\$342,775
SUDSBURY & DISTRICT HEALTH UNIT.....	\$1,620,974
SUDSBURY BETTER BEGINNINGS BETTER FUTURES ASSOC.....	\$1,285,950
SUNBEAM RESIDENTIAL DEV CENTRE.....	\$1,907,466
SUPERIOR CHILDREN'S CENTRE.....	\$664,279
SURREY PLACE CENTRE.....	\$28,823,629
T A PATTERSON & ASSOCIATES.....	\$375,401
TALITHA HOUSE INC.....	\$840,019
TEMAGAMI FIRST NATION.....	\$147,807
THAMES VALLEY CHILDREN'S CENTRE.....	\$23,094,459
THE CEDARBROOK SOCIETY.....	\$784,220
THE INN OF WINDSOR.....	\$704,904
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	\$582,815
THE OTTAWA ROTARY HOME.....	\$414,102
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO.....	\$543,822
THUNDER BAY COUNSELLING CENTRE.....	\$670,265
THUNDER BAY DISTRICT HEALTH UNIT.....	\$1,835,690
TIKINAGAN CHILD & FAMILY SERVICES.....	\$52,626,770
TIMISKAMING HEALTH UNIT.....	\$681,545
TODAY'S FAMILY CARING FOR YOUR CHILD.....	\$1,040,665
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....	\$407,259
TORONTO FOUNDATION FOR STUDENT SUCCESS.....	\$6,038,708
TORONTO MEDIATION CENTRE LTD.....	\$256,496
TORONTO POLICE SERVICE.....	\$914,000
TRI-COUNTY COMMUNITY SUPPORT SERVICES.....	\$557,590
TRILLIUM HEALTH PARTNERS.....	\$3,671,926
TROPICANA COMMUNITY SERVICES ORGANIZATION.....	\$5,997,427
TURNING POINT YOUTH SERVICES.....	\$6,525,640
UFORCHANGE MOVEMENT.....	\$250,000
UNION OF ONTARIO INDIANS.....	\$1,000,532
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$578,906
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$512,027
UNIVERSITY OF TORONTO.....	\$226,181
UNIVERSITY OF WESTERN ONTARIO.....	\$140,500
UPPER CANADA LEGER CENTRE FOR EDUCATION AND TRAINING.....	\$1,017,991
VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL/ VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL.....	\$19,338,090
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$2,705,625
WAASEGIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....	\$174,100

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

WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$1,018,396
WABASEEMONG INDEPENDENT NATIONS.....	\$242,786
WALPOLE ISLAND FIRST NATION.....	\$1,168,314
WATERLOO HEALTH UNIT.....	\$2,844,433
WAUBETEK BUSINESS DEVELOPMENT CORPORATION.....	\$256,340
WEECHI-IT-TE-WIN FAMILY SERVICES.....	\$13,218,310
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$2,194,698
WENDIGO LAKE EXPEDITIONS INC.....	\$1,206,048
WESLEY URBAN MINISTRIES.....	\$1,150,358
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE.....	\$1,267,284
WESTERN AREA YOUTH SERVICES INC.....	\$4,047,539
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$567,378
WESWAY INC.....	\$343,662
WHITE BUFFALO ROAD HEALING LODGE.....	\$139,150
WHITE OWL NATIVE ANCESTRY ASSOC.....	\$228,936
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$163,565
WILLIAM OSLER HEALTH SYSTEM.....	\$641,380
WILLIAM W CREIGHTON YOUTH SERVICES.....	\$9,319,732
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$183,379
WINDSOR REGIONAL HOSPITAL.....	\$6,446,845
WINDSOR-ESSEX CHILDREN'S AID SOCIETY.....	\$63,202,835
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$2,784,639
WJ STELMASCHUK & ASSOCIATES LTD.....	\$1,622,516
WOMEN'S PLACE ST CATHARINES & DISTRICT INC.....	\$126,009
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$271,845
WOODVIEW CHILDREN'S CENTRE.....	\$5,913,429
YES EMPLOYMENT SERVICES (THUNDER BAY).....	\$919,918
YES EMPLOYMENT SERVICES INC (NIPISSING).....	\$626,512
YMCA EMPLOYMENT SERVICES.....	\$765,492
YMCA NORTHUMBERLAND.....	\$723,520
YMCA OF GREATER TORONTO.....	\$3,792,689
YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....	\$953,173
YMCA OF NIAGARA.....	\$569,178
YMCA OF SIMCOE/MUSKOKA.....	\$477,755
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES.....	\$2,496,381
YORK CHILD DEVELOPMENT AND FAMILY SERVICES INC.....	\$603,114
YORK REGIONAL HEALTH UNIT.....	\$4,404,432
YORKTOWN CHILD & FAMILY CENTRE.....	\$1,459,788
YOR-SUP-NET SUPPORT SERVICE NETWORK.....	\$282,325
YOUTH DIVERSION PROGRAM.....	\$235,306
YOUTH HABILITATION QUINTÉ INC.....	\$1,489,352
YOUTH OPPORTUNITIES UNLIMITED.....	\$935,605
YOUTH RESOURCES NIAGARA.....	\$1,063,347
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.....	\$16,865,065
YOUTH SERVICES OF LAMBTON COUNTY INC.....	\$492,102
YOUTHDALE TREATMENT CENTRES.....	\$11,822,838
YOUTHLINK OF METROPOLITAN TORONTO.....	\$2,606,232
YOUTURN-YOUTH SUPPORT SERVICES/SERVICES D'APPUI A LA JEUNESSE.....	\$1,408,075
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$21,015,804

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

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC.....	\$128,492
407 ETR CONCESSION CO LTD.....	\$55,644
A T CONSULTING & RECRUITING INC.....	\$207,467
ALLSTREAM INC.....	\$71,303
ANISOFT.....	\$64,547
ARI FINANCIAL SERVICES INC.....	\$196,691
ASSET COMPUTER PERSONNEL CORPORATION.....	\$141,466
ASTWOOD STRATEGY CORPORATION.....	\$80,042
BAGG TECHNOLOGY RESOURCES INC.....	\$126,334
BARTIMAEUS INC.....	\$181,817
BASIL CSI.....	\$55,634
BELL CANADA.....	\$505,532
BRANDHEALTH COMMUNICATIONS INC.....	\$67,924
BRITE LINEN AND LAUNDR.....	\$80,369
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$71,806
CANPAR TRANSPORT LP.....	\$80,217
CATHOLIC CHILDREN'S AID SOCIETY OF TORONTO.....	\$336,389
CHILDREN'S AID SOCIETY OF BRANT.....	\$208,039
CHILDREN'S AID SOCIETY OF OTTAWA.....	\$97,602
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE.....	\$665,901
CHILDREN'S AID SOCIETY OF TORONTO.....	\$614,462
CITY OF BRANTFORD.....	\$64,083
CITY OF TORONTO.....	\$56,274
CLINTAR LANDSCAPE MANAGEMENT.....	\$93,281
COMMISSIONAIRES.....	\$153,711
COMPUGEN INC.....	\$315,000
CORPORATE EXPRESS.....	\$461,052
COURTYARD BY MARRIOTT.....	\$147,703
CSI CONSULTING INC.....	\$629,365
DELCO AUTOMATION INC.....	\$211,339
DELOITTE INC.....	\$6,818,631
DIGITALEMbrace INC.....	\$168,424
DILICO ANISHINABEK FAMILY CARE.....	\$81,315
DR DAVID C FACTOR.....	\$52,500
DR ELLEN FANTUS.....	\$54,150
DR R K MIRZA MEDICINE PROFESSIONAL CORPORATION.....	\$102,054
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP.....	\$69,259
DR VIDYANAND BUDHRAM SINGH.....	\$67,500
DURHAM CHILDREN'S AID SOCIETY.....	\$74,095
EAGLE PROFESSIONAL RESOURCES INC.....	\$155,658
EBSCO CANADA LTD.....	\$117,419
ECNG ENERGY LIMITED PARTNERSHIP.....	\$84,540
ECOLAB LTD.....	\$51,861
EDGAR INC.....	\$88,720
ENBRIDGE.....	\$93,480
EXECUTIVE HEALTH INC.....	\$161,133
FAMILY & CHILDRENS SERVICES NIAGARA.....	\$95,095
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....	\$66,898
FAMILY AND CHILDREN'S SERVICES OF LANARK LEEDS AND GRENVILLE.....	\$56,461
FAMILY AND CHILDREN'S SERVICES OF THE COUNTY OF RENFREW.....	\$51,098
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA.....	\$53,984
FORD MOTOR COMPANY OF CANADA LTD.....	\$160,101
FOREST CITY FIRE PROTECTION LTD.....	\$103,799
FRANCINE WATKINS TRANSLATION SERVICES INC.....	\$99,391

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

G.K. CHEMICAL SPECIALT.....	\$150,114
GREATER TORONTO CIVIC ACTION ALLIANCE.....	\$266,657
GSI INTERNATIONAL CONSULTING GROUP.....	\$163,031
HALTON CHILDREN'S AID SOCIETY.....	\$284,338
HIGHLAND SHORES CHILDREN'S AID SOCIETY.....	\$302,467
HR ASSOCIATES.....	\$167,140
IBM CANADA LTD.....	\$14,469,106
IDEA STUDIO.....	\$59,918
IMEX SYSTEMS INC.....	\$340,661
ISG SEARCH INC.....	\$139,696
JAGJOT RANDHAWA.....	\$53,370
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$219,749
KLEENZONE LTD.....	\$58,646
KPMG LLP.....	\$172,854
LOCUS SYSTEMS INC.....	\$152,533
LONDON HYDRO.....	\$275,788
LYRECO (CANADA) INC.....	\$118,495
MANTA GROUP.....	\$437,657
MARANTZ & SON LTD.....	\$105,761
MCKESSON ONT 1.....	\$105,382
MESH INNOVATIONS INC.....	\$127,290
MICHAEL COLLETION MEDICINE PROFESSIONAL CORPORATION.....	\$89,496
MNP LLP.....	\$90,400
NIPISSING DISTRICT DEVELOPMENTAL SCREEN INC.....	\$109,750
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/ SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO.....	\$60,265
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....	\$150,738
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$16,188,008
ONTARIO POWER GENERATION INC.....	\$52,545
OPTIMUS/SBR INC.....	\$129,864
ORACLE CANADA ULC.....	\$2,041,874
PED HOLDINGS LTD (O/A DEAN GROUP).....	\$132,104
PEEL CHILDRENS AID SOCIETY.....	\$73,658
PLUMBHOUSE PLUMBING & HEATING 936464 ONTARIO LTD.....	\$247,127
POI LONDON.....	\$58,865
PPI CONSULTING LIMITED.....	\$56,783
PROCOM CONSULTANTS GROUP LTD.....	\$477,796
PROVISION IT RESOURCES LTD.....	\$253,917
PSTG HOUSE (PSTG CONSULTING INC).....	\$293,122
PUROLATOR INC.....	\$52,600
RA MALATEST& ASSOCIATES LTD.....	\$109,361
REDWOOD GLOBAL.....	\$241,368
REGIONAL MUNICIPALITY OF WATERLOO.....	\$50,000
RENFREW FAMILY AND CHILDREN'S SERVICES.....	\$152,284
RICOH CANADA INC.....	\$268,521
ROGERS CABLE COMMUNICATIONS INC.....	\$162,958
RS TEC SYSTEMS INC.....	\$109,381
S O MCINTYRE MEDICINE P C.....	\$122,536
SARNIA-LAMBTON CHILDREN'S AID SOCIETY.....	\$109,433
SEG MANAGEMENT CONSULTANTS INC.....	\$204,185
SIERRA SYSTEMS GROUP INC.....	\$755,176
STEEN'S DAIRY (2009) INC.....	\$83,172
STEWART FOOD SERVICES INC.....	\$333,986
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP.....	\$1,024,632

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

SYSCO TORONTO OLM.....	\$87,058
TEKSYSTEMS CANADA INC.....	\$160,544
TELUS MOBILITY.....	\$190,323
TLW ENTERPRISE INC.....	\$399,701
TORONTO HYDRO ELECTRIC SYSTEMS LTD.....	\$174,939
TRANSFEREASE RELOCATION INC.....	\$146,503
UNIVERSITY OF TORONTO.....	\$80,920
UNIVERSITY OF WESTERN ONTARIO.....	\$256,882
V W CONSULTING INC.....	\$79,326
VERITAS COMMUNICATIONS INC.....	\$274,745
WAL-MART CANADA CORPORATION.....	\$55,510
WESTERN MANAGEMENT CONSULTANTS OF ONTARIO.....	\$54,918
WINDSOR-ESSEX CHILDREN'S AID SOCIETY.....	\$134,857
XEROX CANADA LTD.....	\$77,767
YORK UNIVERSITY.....	\$66,999
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$10,520,400

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. TERESA PIRUZZA APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

AMRIT MANGAT APRIL 1, 2013 TO MARCH 31, 2014.....	\$16,667
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MINISTRY OF CITIZENSHIP AND IMMIGRATION/

MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION

HON. MICHAEL COTEAU/L'HONORABLE MICHAEL COTEAU

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$152,028
MARBERG LTD.....	\$136,125
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$10,524

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

RECEIVER GENERAL OF CANADA.....	\$70,015
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$1,079

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL COTEAU.....	\$4,898
HON. MARIO SERGIO.....	\$242
GENEST, PAUL CHISHOLM.....	\$4,221
PUTA-CHEKWE, CHISANGA.....	\$8,902
ANDREWS, VALERIE D.....	\$18,481
BARNES, MARSHA E.....	\$14,668
LOVENUK-MARKHAM, NATASHA.....	\$14,039
LYNCH, ELAINE.....	\$24,224
MORAN, COLLEEN A.....	\$10,492
TULLOCH, NANCY.....	\$13,588
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$308,345

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES.....	\$2,848,732
ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE.....	\$192,910
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMMES (AOCVF).....	\$763,290
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$242,040
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$665,000
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$207,760
BARBRA SCHLIFER COMMEMORATIVE CLINIC.....	\$706,166
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$125,000
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES.....	\$1,014,288
CATHOLIC CENTRE FOR IMMIGRANTS OTTAWA.....	\$295,859
CATHOLIC COMMUNITY SERVICES OF YORK REGION.....	\$183,650
CATHOLIC CROSS CULTURAL SERVICES.....	\$276,390
CENTRE FOR CANADIAN LANGUAGE BENCHMARKS.....	\$1,456,127
CENTRE FOR IMMIGRANT AND COMMUNITY SERVICES.....	\$176,134
CENTRE FOR RESEARCH & EDUCATION ON VIOLENCE AGAINST WOMEN & CHILDREN.....	\$680,000
CENTRE FOR THE EVALUATION OF HEALTH PROFESSIONALS EDUCATED ABROAD (CEHPEA).....	\$400,000
CENTRE FRANCOPHONE DE TORONTO.....	\$137,942
CERTIFIED GENERAL ACCOUNTANTS OF ONTARIO (CGA).....	\$300,000
COLLEGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....	\$529,783
COLLEGE OF DIETITIANS OF ONTARIO.....	\$150,000
COMMUNITY ACTION RESOURCE CENTRE.....	\$313,736
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE.....	\$2,547,328
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$472,000

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

CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$400,000
CONSEIL DES ÉCOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO.....	\$576,552
CONSEIL DES ÉCOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$1,027,122
COSTI IMMIGRANT SERVICES.....	\$923,568
CROSS-CULTURAL COMMUNITY SERVICES ASSOCIATION.....	\$152,649
CULTURELINK SETTLEMENT SERVICES.....	\$138,253
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$327,271
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....	\$197,589
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,895,060
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$485,932
DURHAM DISTRICT SCHOOL BOARD.....	\$644,133
FANSHawe COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$236,471
FINDHELP INFORMATION SERVICES.....	\$300,000
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,327,000
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$165,192
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$846,205
GREATER KITCHENER WATERLOO CHAMBER OF COMMERCE.....	\$200,000
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$873,303
HAMILTON HEALTH SCIENCES CORP.....	\$300,000
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.....	\$140,250
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,074,991
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$797,000
HRPAO (HUMAN RESOURCES PROFESSIONALS ASSOC OF ONTARIO).....	\$215,000
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$1,459,645
IMAGINE CANADA.....	\$121,693
IMMIGRANT ACCESS FUND OF CANADA INC.....	\$300,000
IMMIGRANT SERVICES - GUELPH - WELLINGTON INC.....	\$593,169
IMMIGRANT WOMEN SERVICES OTTAWA.....	\$447,648
INFORMATION AND COMMUNICATIONS TECHNOLOGY COUNCIL.....	\$584,704
INFORMATION NIAGARA.....	\$273,695
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$300,000
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS.....	\$250,000
KITCHENER-WATERLOO MULTICULTURAL CENTRE.....	\$333,524
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION.....	\$256,000
LA CITÉ COLLÉGIALE.....	\$1,353,421
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$179,993
LASI WORLD SKILLS.....	\$358,264
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$600,000
LIMESTONE DISTRICT SCHOOL BOARD.....	\$197,385
LONDON CROSS CULTURAL LEARNER CENTRE.....	\$345,963
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$353,294
MAYTREE FOUNDATION.....	\$260,000
MCMASTER UNIVERSITY.....	\$350,000
MENNODITE NEW LIFE CENTRE OF TORONTO.....	\$440,717
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES.....	\$199,960
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE.....	\$187,634
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$225,000
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY.....	\$295,564
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$1,028,656
NATIONAL CAPITAL REGION YMCA-YWCA.....	\$877,906
NEWCOMER WOMEN'S SERVICES TORONTO.....	\$132,127
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,340,728
NIAGARA WOMEN'S ENTERPRISE CENTRE.....	\$257,000
NIAGARA WORKFORCE PLANNING BOARD.....	\$200,000

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

NIPISSING FIRST NATION.....	\$176,000
NORTH YORK COMMUNITY HOUSE.....	\$134,750
OASIS CENTRE DES FEMMES.....	\$153,600
OCASI-ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS.....	\$607,844
OFFICE OF THE FAIRNESS COMMISSIONER.....	\$1,872,462
OGWEHOLWEH SKILLS AND TRADES TRAINING CENTRE.....	\$177,000
ONTARIO ASSOCIATION OF CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS.....	\$236,130
ONTARIO COALITION OF RAPE CRISIS CENTRES.....	\$140,500
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$850,000
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$103,867,075
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$145,000
ONTARIO NONPROFIT NETWORK (CENTRE FOR SOCIAL INNOVATION).....	\$259,000
ONTARIO PROFESSIONAL FORESTERS ASSOCIATION (OPFA).....	\$150,000
ONTARIO SOCIETY OF PROFESSIONAL ENGINEERS.....	\$320,000
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....	\$125,341
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$3,302,927
OTTAWA CHINESE COMMUNITY SERVICE CENTRE.....	\$477,237
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION.....	\$230,109
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$1,716,453
PARKDALE INTERCULTURAL ASSOCIATION.....	\$194,653
PARO CENTRE FOR WOMEN'S ENTERPRISE.....	\$146,239
PEEL DISTRICT SCHOOL BOARD.....	\$3,062,348
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES.....	\$149,391
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING.....	\$1,935,587
REGIONAL MUNICIPALITY OF HALTON.....	\$156,258
REXDALE WOMEN'S CENTRE.....	\$334,999
RYERSON UNIVERSITY.....	\$2,112,360
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$135,153
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$210,766
SKILLS FOR CHANGE.....	\$906,740
ST CHRISTOPHER HOUSE.....	\$130,455
TEACHERS OF ENGLISH SECOND LANGUAGE OF ONTARIO (TESL).....	\$309,008
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$2,412,182
THE CENTRE SKILLS DEVELOPMENT & TRAINING.....	\$883,954
THUNDER BAY MULTICULTURAL ASSOCIATION.....	\$279,159
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$765,000
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$4,610,119
TORONTO DISTRICT SCHOOL BOARD.....	\$15,815,869
TORONTO ORGANIZING COMMITTEE FOR THE 2015 PAN AMERICAN AND PARAPAN AMERICAN GAMES.....	\$7,300,000
TRIEC (TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL).....	\$689,681
UNITED WAY/CENTRAIDE OTTAWA.....	\$300,000
UNIVERSITY OF TORONTO.....	\$2,755,631
UNIVERSITY OF WATERLOO.....	\$300,000
UNIVERSITY SETTLEMENT.....	\$155,799
UPPER CANADA DISTRICT SCHOOL BOARD.....	\$171,732
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$567,623
VETERINARY SKILLS TRAINING AND ENHANCEMENT PROGRAM.....	\$240,000
VOLUNTEER MISSISSAUGA BRAMPTON CALEDON.....	\$492,980
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,772,445
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE.....	\$187,578
WHITE RIBBON CAMPAIGN.....	\$225,000
WIL CONSELLING FOR TRAINING & EMPLOYMENT.....	\$569,850
WOMEN'S COLLEGE HOSPITAL.....	\$395,000
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC.....	\$200,000

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

WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC.....	\$150,000
WOODGREEN COMMUNITY SERVICES.....	\$332,479
WORKING SKILLS CENTRE.....	\$128,704
WORKING WOMEN COMMUNITY CENTRE.....	\$293,934
YMCA OF GREATER TORONTO.....	\$1,265,518
YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....	\$304,616
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$5,778,888
YORK REGION DISTRICT SCHOOL BOARD.....	\$2,461,167
YORK UNIVERSITY.....	\$2,160,000
YWCA HAMILTON.....	\$563,500
YWCA TORONTO.....	\$258,624
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$11,885,871

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP.....	\$77,742
BELL MOBILITY INC.....	\$75,348
COMPUGEN INC.....	\$59,632
CORPORATE EXPRESS.....	\$119,950
CROWN PROPERTY MANAGEMENT INC.....	\$80,717
DEVON GROUP.....	\$113,079
GINETTE WHITTEN-DAY.....	\$68,350
GOSS GILROY INC.....	\$115,649
HARRIS/DECIMA.....	\$95,802
HSC VISION GROUP INC.....	\$149,979
INFOMART.....	\$58,873
KPMG LLP.....	\$217,549
MEDIACO INC.....	\$553,650
MEDIAMISER LTD.....	\$96,921
MIREMS LTD.....	\$58,417
MORNEAU SHEPELL LTD.....	\$57,148
ONTARIO CHAMBER OF COMMERCE.....	\$131,925
ONTARIO HERITAGE TRUST.....	\$62,129
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$6,430,619
ORACLE CANADA ULC.....	\$571,396
POLLARA.....	\$56,391
PRICEWATERHOUSECOOPERS LLP.....	\$66,424
PRONTO REPRODUCTIONS L.....	\$54,574
PSTG HOUSE (PSTG CONSULTING INC).....	\$79,286
RECEIVER GENERAL OF CANADA.....	\$84,817
TAMM COMMUNICATIONS INC.....	\$267,310
TELUS MOBILITY.....	\$54,932
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$3,134,431

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MICHAEL COTEAU APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

JOE DICKSON SEPTEMBER 9, 2013 TO MARCH 31, 2014.....	\$9,352
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MINISTRY OF COMMUNITY AND SOCIAL SERVICES/

MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

HON. TED MCMEEKIN/L'HONORABLE TED MCMEEKIN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$535,438
HR ASSOCIATES.....	\$171,132
MARBERG LTD.....	\$634,792
PED HOLDINGS LTD (O/A DEAN GROUP).....	\$53,255
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$59,924

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$48,523
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD.....	\$397,294
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. TED MCMEEKIN.....	\$2,343
RAPPOLT, MARGUERITE.....	\$1,218
BALDASSARRO, PAUL.....	\$31,027
BATRIE, MICHAEL.....	\$20,438
BURNETT, MONIQUE M.....	\$12,928
BURNS, LORI A.....	\$15,447
BUTLER, JEFF.....	\$10,054
CANDIDO, SHARON.....	\$18,549
CHAMBERS, BRYAN KB.....	\$38,790
CHEVALIER, CARMEN.....	\$17,726
COLE, KEVIN.....	\$20,924
CONSTANTINIDIS, NICHOLAS.....	\$11,243
CORNELIUS, MICHAEL.....	\$15,141
CSABAK, DEBORAH J.....	\$14,195
DAMERY, ROLAND A.....	\$21,999
DAOUST, DEBORAH ANNE.....	\$10,194
DEROCHIE, KAREN L.....	\$10,364
DEVOE, LUCINDA E.....	\$10,228
DUNMORE, GILLIAN.....	\$12,382
ERICKSON, GRANT Q.....	\$21,410
FREDETTE, HELENE.....	\$15,697
GAGNON, SUZANNE.....	\$20,263
GAMMON, DIANE M.....	\$22,568
GRAINGER, LINDA M.....	\$16,712
GRANDCHAMP, DANIEL J.....	\$23,286
HENRY, LINDA M.....	\$19,113
HILL, REBECCA.....	\$12,740
HOLMES, LESLIE F.....	\$12,159
JEFFRIES, ELIZABETH A.....	\$16,098
KELLOWAY-TARRANT, JUNE E.....	\$18,501
KELLY, MARGARET A.....	\$38,712
LEGUAULT, MONIQUE L.....	\$13,258
MANARIN, JOHN G.....	\$13,775
MCISAAC-OUELLET, BONNIE AB.....	\$12,905
MULHALL, CATHERINE J.....	\$14,062

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

PAVLETIC, DARLENE J.....	\$10,866
PELLMANN, RUTH LOIS CHARLOTTE.....	\$14,240
PITURA, LAURA.....	\$36,117
PURVIS, CHRISTINE M.....	\$13,339
ROBB, EDWARD S.....	\$26,562
RUSSELL, SANDRA DEE.....	\$16,142
SAUVE, NANCY D.....	\$21,081
SCHILKIE, JOHAN ROSE.....	\$25,750
SIDHU - DHANOA, GURPREET.....	\$13,178
SPAVOR, ANDREA L.....	\$12,844
STASUS, KAREN LYNNE.....	\$22,901
TOSHACK, DIANNE.....	\$19,196
WARING, SUSAN M.....	\$21,762
WOODS, JERRY M.....	\$13,635
ZUCCATO, DAVID B.....	\$10,522
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$1,516,089

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

674725 ONTARIO LTD (O/A NORTHERN LIGHTS CANADA).....	\$1,529,453
A CIRCLE OF SUPPORT.....	\$456,322
ABILITY LEARNING NETWORK.....	\$448,000
ABILITY MANAGEMENT SERVICES.....	\$144,000
ABRIGO CENTRE.....	\$402,618
ACCERTACLAIM SERVICORP INC.....	\$99,435,281
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....	\$271,332
ACCESS COMMUNITY SERVICES INCORPORATED.....	\$4,417,007
ACCESS COUNSELLING & FAMILY SERVICES.....	\$449,509
ACTIVE REHAB ASSOCIATES INC.....	\$241,000
ADDUS.....	\$713,710
ADONAI RESIDENTIAL SERVICES INC.....	\$233,662
AIDS COMMITTEE OF TORONTO.....	\$511,016
ALAN STEWART HOMES LTD.....	\$519,917
ALDERVILLE FIRST NATION.....	\$750,584
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$8,027,043
ALGOMA FAMILY SERVICES.....	\$447,542
ALGONQUIN CHILD AND FAMILY SERVICES.....	\$8,319,778
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$335,048
ALICE SADDY ASSOCIATION.....	\$5,210,322
ALLIANCE YOUTH SERVICES.....	\$1,531,310
ALMAGUIN HIGHLANDS COMMUNITY LIVING.....	\$2,612,503
ALTERNATIVES COMMUNITY PROGRAM SERVICES (PETERBOROUGH) INC.....	\$1,359,554
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY.....	\$311,845
AMITY GOODWILL INDUSTRIES.....	\$586,741
ANAGO (NON) RESIDENTIAL RESOURCES INC.....	\$2,323,330
ANDUHYAUN INC.....	\$1,113,135
ANISHINAABEG OF NAONGASHIING.....	\$158,108
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....	\$620,114
APTS TREATMENT CENTRE.....	\$11,727,114
AROLAND FIRST NATION.....	\$1,827,990
ASSAULTED WOMEN'S HELPLINE.....	\$1,726,754
ASSISTED LIVING SOUTHWESTERN ONTARIO.....	\$611,632
ASSOCIATION OF IROQUOIS & ALLIED INDIANS.....	\$2,342,689
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA.....	\$8,188,918
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION.....	\$1,721,670

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

AT'LOHSA NATIVE FAMILY HEALING SERVICES INC.....	\$844,629
ATTAWAPISKAT FIRST NATION.....	\$4,706,090
AUNDECK-OMNI-KANING FIRST NATION.....	\$569,783
AUTISM SERVICES INCORPORATED OF WINDSOR & ESSEX COUNTY.....	\$170,418
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC.....	\$3,475,000
BARBRA SCHLIFER COMMEMORATIVE CLINIC.....	\$503,776
BEARSKIN LAKE FIRST NATION.....	\$360,345
BEAUSOLEIL FIRST NATION.....	\$1,745,907
BEENDIGEN INCORPORATED.....	\$2,315,483
BERNADETTE MCCANN HOUSE FOR WOMEN INC.....	\$1,316,828
BETH TIKVAH FOUNDATION OF HAMILTON.....	\$365,930
BETHESDA COMMUNITY SERVICES INC.....	\$21,389,173
BETHESDA-HOUSE OF MERCY (BOWMANVILLE).....	\$823,195
BETHLEHEM HOUSING AND SUPPORT SERVICES.....	\$252,015
BIG GRASSY RIVER FIRST NATION.....	\$614,558
BIIDAABAN HEALING LODGE INC.....	\$668,352
BIINJITIWAABIK ZAAGING ANISHINAABEK.....	\$472,005
BOB RUMBALL ASSOCIATIONS FOR THE DEAF.....	\$2,916,616
BRAMPTON-CALEDON COMMUNITY LIVING.....	\$19,106,798
BRANT & BRANTFORD LOCAL HOUSING CORP.....	\$336,333
BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE.....	\$9,373,576
BRIDGEWAY FAMILY HOMES EAST SPECIALIZED FOSTER CARE.....	\$168,590
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER.....	\$4,286,849
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION.....	\$5,093,003
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS.....	\$1,600,875
BROCKVILLE GENERAL HOSPITAL.....	\$271,322
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$1,176,816
BRUCE PENINSULA ASSOCIATION FOR COMMUNITY LIVING.....	\$2,135,423
BRUNSWICK HOUSE FIRST NATION.....	\$355,801
BUSINESS EDUCATION COLLEGE.....	\$329,348
CAMP PROSPECT.....	\$452,279
CAMPHILL COMMUNITIES ONTARIO INC.....	\$2,616,351
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER.....	\$8,583,114
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$8,224,015
CANADIAN MENTAL HEALTH ASSOCIATION.....	\$706,734
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....	\$999,598
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....	\$1,030,010
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$713,380
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON DUFFERIN BRANCH.....	\$2,119,932
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$4,368,120
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$241,250
CAREER DYNAMICS NETWORK INC.....	\$370,000
CAREER HORIZONS CONSULTING INC.....	\$319,250
CAREER SERVICES OF BROCKVILLE.....	\$720,706
CAREERS FOR INCLUSION INC.....	\$321,000
CARIZON FAMILY AND COMMUNITY SERVICES.....	\$221,034
CAT LAKE FIRST NATION.....	\$880,230
CATHOLIC CHILDREN'S AID SOCIETY.....	\$1,163,134
CATHOLIC CROSS CULTURAL SERVICES.....	\$349,241
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.....	\$329,153
CATHOLIC FAMILY SERVICES OF DURHAM.....	\$559,962
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$902,568
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	\$994,512
CATHOLIC FAMILY SERVICES OF TORONTO.....	\$644,657
CATULPA COMMUNITY SUPPORT SERVICES INC.....	\$6,476,890

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

CAUSEWAY WORK CENTRE.....	\$300,398
CEDAR HEIGHTS RESIDENTIAL LIVING.....	\$648,017
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES.....	\$39,126,543
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.....	\$579,945
CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC.....	\$173,114
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS STURGEON FALLS FAMILY RESOURCE CENTRE.....	\$565,678
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$392,381
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC.....	\$270,500
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY.....	\$2,431,276
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE).....	\$1,283,584
CENTRE FOR SPANISH SPEAKING PEOPLES.....	\$217,745
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO.....	\$581,142
CEREBRAL PALSY PARENT COUNCIL OF TORONTO.....	\$4,975,620
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS.....	\$573,857
CHATHAM KENT WOMEN'S CENTRE INC.....	\$1,223,106
CHATHAM-KENT CHILDREN'S SERVICES.....	\$218,088
CHILD & COMMUNITY RESOURCES.....	\$948,513
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....	\$353,580
CHILD CARE RESOURCES.....	\$238,993
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....	\$184,529
CHILDREN & FAMILY SERVICES FOR YORK REGION.....	\$186,846
CHILDREN'S AID SOCIETY OF BRANT.....	\$215,947
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON.....	\$259,726
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX.....	\$753,540
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$358,624
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN.....	\$520,418
CHILDREN'S AID SOCIETY OF THE COUNTY OF RENFREW.....	\$3,039,097
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE.....	\$827,114
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$603,376
CHILDREN'S AID SOCIETY OF THUNDER BAY.....	\$330,658
CHILDREN'S AID SOCIETY OF TORONTO.....	\$761,219
CHILDREN'S CENTRE THUNDER BAY.....	\$478,582
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS.....	\$601,418
CHILDREN'S REHABILITATION CENTRE ALGOMA.....	\$165,662
CHINESE FAMILY SERVICES OF ONTARIO.....	\$346,994
CHIPPEWAS OF GEORGINA ISLAND.....	\$157,094
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$1,411,165
CHIPPEWAS OF RAMA FIRST NATION.....	\$715,681
CHIPPEWAS OF SAUGEEN FIRST NATION.....	\$1,238,694
CHOICES.....	\$7,348,989
CHRISTIAN HORIZONS.....	\$114,763,021
CITY HOUSING HAMILTON.....	\$1,252,108
CITY OF BRANTFORD.....	\$20,598,672
CITY OF CORNWALL.....	\$20,250,130
CITY OF GREATER SUDBURY.....	\$28,092,165
CITY OF HAMILTON.....	\$110,148,235
CITY OF KAWARTHA LAKES.....	\$14,870,707
CITY OF KINGSTON.....	\$24,396,075
CITY OF LONDON.....	\$105,716,306
CITY OF OTTAWA.....	\$145,668,388
CITY OF PETERBOROUGH.....	\$33,925,004
CITY OF ST THOMAS.....	\$13,271,685
CITY OF STRATFORD.....	\$5,603,375
CITY OF TORONTO.....	\$837,525,518
CITY OF WINDSOR.....	\$81,824,220

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

COACHWORX LTD.....	\$243,392
COCHRANE DISTRICT LOCAL HOUSING CORPORATION.....	\$187,555
COCHRANE TEMISKAMING RESOURCE CENTRE.....	\$10,568,734
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE.....	\$161,979
COLLINGWOOD CRISIS CENTRE.....	\$631,532
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE.....	\$375,537
COMMUNITY COUNSELLING AND RESOURCE CENTRE.....	\$246,012
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$714,545
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION.....	\$122,631
COMMUNITY LIVING - NORTH FRONTENAC.....	\$1,255,174
COMMUNITY LIVING - SOUTH HURON.....	\$3,286,286
COMMUNITY LIVING - STORMONT COUNTY.....	\$4,477,141
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK).....	\$4,286,902
COMMUNITY LIVING AJAX-PICKERING AND WHITBY.....	\$6,250,910
COMMUNITY LIVING ALGOMA.....	\$20,895,984
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE.....	\$8,804,735
COMMUNITY LIVING ASSOCIATION OF FORT ERIE.....	\$4,353,308
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY.....	\$4,218,502
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA.....	\$22,590,660
COMMUNITY LIVING ATIKOKAN.....	\$1,633,718
COMMUNITY LIVING BELLEVILLE AND AREA.....	\$10,554,621
COMMUNITY LIVING BRANT.....	\$11,780,396
COMMUNITY LIVING BURLINGTON.....	\$11,796,601
COMMUNITY LIVING CAMBRIDGE.....	\$10,402,027
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON.....	\$5,272,546
COMMUNITY LIVING CHATHAM-KENT.....	\$11,877,424
COMMUNITY LIVING DRYDEN-SIOUX LOOKOUT.....	\$6,113,284
COMMUNITY LIVING DUNDAS COUNTY.....	\$4,524,208
COMMUNITY LIVING DURHAM NORTH.....	\$10,201,487
COMMUNITY LIVING ELGIN.....	\$9,973,130
COMMUNITY LIVING ESPANOLA.....	\$2,198,049
COMMUNITY LIVING ESSEX COUNTY.....	\$23,879,870
COMMUNITY LIVING FORT FRANCES AND DISTRICT.....	\$4,837,242
COMMUNITY LIVING GEORGINA.....	\$5,529,012
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC.....	\$3,852,161
COMMUNITY LIVING GREATER SUDBURY.....	\$8,380,237
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN.....	\$7,722,007
COMMUNITY LIVING GUELPH WELLINGTON.....	\$14,169,278
COMMUNITY LIVING HALDIMAND.....	\$4,591,964
COMMUNITY LIVING HALIBURTON COUNTY.....	\$1,038,484
COMMUNITY LIVING HAMILTON.....	\$9,628,261
COMMUNITY LIVING HANOVER AND AREA HARC INC.....	\$2,016,660
COMMUNITY LIVING HUNTSVILLE.....	\$3,352,786
COMMUNITY LIVING HURONIA.....	\$11,801,315
COMMUNITY LIVING IROQUOIS FALLS.....	\$2,168,837
COMMUNITY LIVING KAWARTHIA LAKES.....	\$6,150,745
COMMUNITY LIVING KINCARDINE AND DISTRICT.....	\$1,712,658
COMMUNITY LIVING KINGSTON.....	\$10,727,859
COMMUNITY LIVING KIRKLAND LAKE.....	\$5,135,878
COMMUNITY LIVING LENNOX & ADDINGTON.....	\$1,661,580
COMMUNITY LIVING LONDON.....	\$16,900,824
COMMUNITY LIVING MANITOULIN.....	\$2,500,257
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA.....	\$1,957,801
COMMUNITY LIVING MEAFORD.....	\$2,050,487

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COMMUNITY LIVING NEWMARKET/AURORA DISTRICT.....	\$10,319,101
COMMUNITY LIVING NORTH BAY.....	\$8,890,171
COMMUNITY LIVING NORTH GRENVILLE.....	\$3,668,462
COMMUNITY LIVING NORTH HALTON.....	\$8,148,206
COMMUNITY LIVING NORTH PERTH.....	\$1,714,879
COMMUNITY LIVING OAKVILLE.....	\$7,588,181
COMMUNITY LIVING ONTARIO.....	\$969,480
COMMUNITY LIVING OSHAWA/CLARINGTON.....	\$14,772,440
COMMUNITY LIVING OWEN SOUND AND DISTRICT.....	\$5,608,044
COMMUNITY LIVING PARRY SOUND.....	\$3,623,308
COMMUNITY LIVING PETERBOROUGH.....	\$6,337,673
COMMUNITY LIVING PORT COLBORNE WAINFLEET.....	\$6,567,406
COMMUNITY LIVING PRINCE EDWARD.....	\$8,551,772
COMMUNITY LIVING QUINTE WEST.....	\$2,246,384
COMMUNITY LIVING RENFREW COUNTY SOUTH.....	\$5,056,694
COMMUNITY LIVING SARNIA-LAMBTON.....	\$7,071,540
COMMUNITY LIVING SIX NATIONS "RONATAHSKATS".....	\$965,018
COMMUNITY LIVING SOUTH MUSKOCA.....	\$7,325,885
COMMUNITY LIVING ST CATHARINES.....	\$10,125,111
COMMUNITY LIVING ST. MARYS AND AREA.....	\$3,220,305
COMMUNITY LIVING STRATFORD AND AREA.....	\$5,848,977
COMMUNITY LIVING TEMISKAMING SOUTH.....	\$3,935,620
COMMUNITY LIVING THUNDER BAY.....	\$13,473,602
COMMUNITY LIVING TILLSONBURG.....	\$5,777,369
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE.....	\$3,579,027
COMMUNITY LIVING TORONTO.....	\$57,247,948
COMMUNITY LIVING UPPER OTTAWA VALLEY.....	\$5,345,734
COMMUNITY LIVING WALKERTON AND DISTRICT.....	\$5,229,421
COMMUNITY LIVING WALLACEBURG.....	\$9,677,121
COMMUNITY LIVING WELLAND PELHAM.....	\$6,702,454
COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST.....	\$4,518,863
COMMUNITY LIVING WEST NORTHUMBERLAND.....	\$1,751,621
COMMUNITY LIVING WINDSOR.....	\$20,565,374
COMMUNITY LIVING WINGHAM & DISTRICT.....	\$2,962,522
COMMUNITY LIVING YORK SOUTH.....	\$10,526,580
COMMUNITY LIVING-CENTRAL HURON.....	\$4,688,912
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO).....	\$14,990,556
COMMUNITY VISIONS AND NETWORKING (QUINTE).....	\$1,492,795
CONSTANCE LAKE FIRST NATION.....	\$963,142
CONTACT BRANT FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$180,000
CONTACT HAMILTON WENTWORTH FOR CHILDREN'S & DEVELOPMENTAL SERV.....	\$9,263,618
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES.....	\$577,800
CORBROOK SHELTERED WORKSHOP.....	\$1,318,965
CORNERSTONE FAMILY VIOLENCE PREVENTION CENTRE.....	\$997,750
CORNERSTONE GROUP HOME INC.....	\$249,408
CORPORATION OF NORFOLK COUNTY.....	\$12,264,349
COSTI IMMIGRANT SERVICES.....	\$174,211
COTA HEALTH.....	\$897,233
COTNAM-SAUNDERS JOB PLACEMENT SERVICES.....	\$214,250
COUCHICHING FIRST NATION.....	\$859,560
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY.....	\$2,705,529
COUNSELLING CENTRE OF EAST ALGOMA.....	\$176,601
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	\$1,868,812

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COUNTY OF BRUCE.....	\$4,834,515
COUNTY OF DUFFERIN.....	\$4,079,151
COUNTY OF GREY.....	\$12,162,391
COUNTY OF HASTINGS.....	\$26,714,900
COUNTY OF HURON.....	\$4,780,455
COUNTY OF LAMBTON.....	\$26,462,235
COUNTY OF LANARK.....	\$10,230,912
COUNTY OF LENNOX AND ADDINGTON.....	\$9,003,597
COUNTY OF NORTHUMBERLAND.....	\$8,538,954
COUNTY OF OXFORD.....	\$12,760,000
COUNTY OF RENFREW.....	\$9,975,109
COUNTY OF SIMCOE.....	\$64,136,729
COUNTY OF WELLINGTON.....	\$17,128,096
CREST SUPPORT SERVICES (MEADOWCREST) INC.....	\$2,190,656
CRISIS CENTRE NORTH BAY.....	\$627,072
CRISIS HOMES INC.....	\$1,527,791
CURVE LAKE FIRST NATION.....	\$606,629
CVE CAREER AND VOCATIONAL EVALUATION INC.....	\$195,500
DEAF ACCESS SIMCOE - MUSKOCA INC.....	\$128,250
DEAFBLIND ONTARIO SERVICES.....	\$10,966,261
DEER LAKE FIRST NATION.....	\$1,301,419
DELISLE YOUTH SERVICES.....	\$1,485,440
DESIGN FOR A NEW TOMORROW.....	\$399,245
DISTINCT PROGRAMMES INC.....	\$360,500
DISTRICT MUNICIPALITY OF MUSKOCA.....	\$10,149,784
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$11,779,620
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$18,673,501
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$8,363,992
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD.....	\$18,484,383
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$24,826,537
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$5,848,373
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$198,750
DLC RESIDENTIAL SERVICES.....	\$144,303
DOMESTIC ABUSE SERVICES OXFORD.....	\$902,223
DR ROZ'S HEALING PLACE.....	\$1,267,067
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING.....	\$6,310,279
DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES.....	\$3,909,526
DURHAM CHILDREN'S AID SOCIETY.....	\$636,717
DURHAM REGIONAL LOCAL HOUSING CORP.....	\$130,790
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC.....	\$8,375,150
EABAMETOONG FIRST NATION.....	\$2,787,139
EAGLE LAKE FIRST NATION.....	\$337,391
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE.....	\$519,682
EASTERN OTTAWA RESOURCE CENTRE.....	\$598,158
ELLIOT LAKE WOMEN'S GROUP INC.....	\$598,204
ELMIRA DISTRICT COMMUNITY LIVING.....	\$5,489,594
EMILY MURPHY SECOND STAGE RESIDENCES.....	\$162,326
EMPLOYMENT SOLUTIONS (6323464 CANADA INC).....	\$331,500
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	\$1,519,758
ENTERPHASE CHILD AND FAMILY SERVICES.....	\$559,916
ENTRATECH RESOLUTIONS.....	\$415,000
ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT.....	\$1,859,725
ERNESTINE'S WOMEN'S SHELTER.....	\$1,197,771

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

EXTEND-A-FAMILY (KINGSTON).....	\$7,866,704
EXTEND-A-FAMILY (TORONTO).....	\$729,756
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION.....	\$4,392,464
FAMILY & CHILDREN'S SERVICES OF ST THOMAS AND ELGIN.....	\$148,781
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....	\$133,645
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON.....	\$1,019,038
FAMILY COUNSELLING CENTRE OF BRANT INC.....	\$2,446,200
FAMILY RESPITE SERVICES (WINDSOR, ESSEX).....	\$2,343,336
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$247,759
FAMILY SERVICE THAMES VALLEY.....	\$626,277
FAMILY SERVICE TORONTO.....	\$21,113,368
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$494,646
FAMILY SERVICES OF PEEL.....	\$1,092,349
FAMILY SERVICES PERTH-HURON.....	\$3,034,794
FAMILY SERVICES WINDSOR-ESSEX.....	\$1,820,208
FAMILY SERVICES YORK REGION.....	\$179,095
FAMILY TRANSITION PLACE.....	\$1,349,442
IREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$1,129,482
FIRST STEP WOMEN'S SHELTER.....	\$948,771
FLEMINGDON NEIGHBOURHOOD SERVICE.....	\$158,246
FOCUS COMMUNITY DEVELOPMENT CORP.....	\$140,974
FORT ALBANY FIRST NATION.....	\$1,749,130
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC.....	\$875,407
FORT SEVERN FIRST NATIONS.....	\$273,711
FORT WILLIAM FIRST NATION.....	\$1,523,290
FORWARD HOUSE OF LONDON.....	\$4,491,887
FRONTENAC COMMUNITY MENTAL HEALTH AND ADDICTION SERVICES.....	\$813,116
FULL CIRCLE TREATMENT HOME INC.....	\$195,750
GANANOQUE & DISTRICT ACL.....	\$521,911
GANOHKWASRA FAMILY ASSAULT SUPPORT SERVICES.....	\$726,858
GENEVA CENTRE FOR AUTISM.....	\$1,526,380
GINOOGAMING FIRST NATION.....	\$551,425
GOOD SHEPHERD CENTRE HAMILTON.....	\$1,996,970
GOODWILL INDUSTRIES OF TORONTO EASTERN CENTRAL AND NORTHERN ONTARIO.....	\$1,565,316
GOODWILL INDUSTRIES ONTARIO GREAT LAKES.....	\$136,064
GOODWILL INDUSTRIES-ESSEX KENT LAMBTON INC.....	\$586,430
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$13,090,926
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....	\$166,299
GRANDVIEW CHILDREN'S CENTRE.....	\$152,976
GREATER SUDBURY HOUSING CORP.....	\$236,548
GREEK ORTHODOX DIOCESE OF TORONTO (CANADA).....	\$232,349
GREEN HAVEN SHELTER FOR WOMEN.....	\$709,043
GRiffin CENTRE MENTAL HEALTH SERVICES.....	\$9,424,676
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC.....	\$2,065,440
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$253,327
GUELPH-WELLINGTON WOMEN IN CRISIS.....	\$2,053,441
GULL BAY FIRST NATION (KIASHKE ZAAGING ANISHINAABEK).....	\$588,661
HAKIM OPTICAL.....	\$846,224
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP.....	\$1,886,089
HALDIMAND-NORFOLK WOMEN'S SERVICES.....	\$1,236,983
HALTON FAMILY SERVICES.....	\$467,348
HALTON WOMEN'S PLACE.....	\$2,078,692
HAMILTON & DISTRICT EXTEND-A- FAMILY.....	\$128,263

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HAMILTON HEALTH SCIENCES CORP.....	\$2,294,886
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC (O/A NATIVE WOMEN'S CENTRE).....	\$623,353
HANEN EARLY LANGUAGE RESOURCE CTR.....	\$208,784
HARMONY CENTRE FOR COMMUNITY LIVING.....	\$1,529,604
HARMONY PLACE SUPPORT SERVICES.....	\$567,793
HASTINGS LOCAL HOUSING CORP.....	\$758,744
HATTS OFF INC.....	\$2,220,627
HEALTH SCIENCES NORTH.....	\$666,627
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$1,365,665
HENVEY INLET FIRST NATION.....	\$234,947
HIA HARMONY IN ACTION WINDSOR.....	\$153,865
HIATUS HOUSE.....	\$2,678,189
HIAWATHA FIRST NATION.....	\$271,305
HIGHLAND SHORES CHILDREN'S AID SOCIETY.....	\$139,248
HOLLOWAY HOUSE (MICHELLE & GORD MOORE).....	\$687,785
HOMEWARD FAMILY SHELTER.....	\$1,472,268
HOPEWELL CHILDREN'S HOMES INC.....	\$1,926,610
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER.....	\$835,979
HOUSELINK COMMUNITY HOMES.....	\$820,363
HURONIA TRANSITION HOMES.....	\$1,047,603
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	\$1,027,958
IMMIGRANT WOMEN SERVICES OTTAWA.....	\$394,268
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY.....	\$1,345,961
INDEPENDENCE PLUS HOUSING CORP.....	\$224,712
INDIA RAINBOW COMMUNITY SERVICES OF PEEL.....	\$137,776
INGAMO FAMILY HOMES (WOODSTOCK) INC.....	\$232,179
INGERSOLL SUPPORT SERVICES INC.....	\$3,634,924
INNOVATIVE COMMUNITY SUPPORT SERVICES.....	\$6,842,969
INSIGHT ADVANTAGE INC.....	\$275,071
INTEGRATION COMMUNAUTAIRE COCHRANE COMMUNITY LIVING.....	\$1,865,551
INTEGRATION COMMUNAUTAIRE HEARST COMMUNITY LIVING.....	\$865,388
INTERIM PLACE.....	\$3,200,465
INTERVAL HOUSE.....	\$1,038,883
INTERVAL HOUSE OF HAMILTON- WENTWORTH.....	\$1,026,565
INTERVAL HOUSE OF OTTAWA-MAISON INTERVAL D'OTTAWA.....	\$919,225
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$632,048
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING.....	\$1,070,839
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO.....	\$902,205
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$1,048,865
JOBSTART.....	\$187,000
K3C COMMUNITY COUNSELLING CENTRES.....	\$416,382
KAPUSKASING & DISTRICT ASSOCIATION FOR COMMUNITY LIVING.....	\$2,595,423
KASABONIKA LAKE FIRST NATION.....	\$2,101,097
KASHECHEWAN FIRST NATION.....	\$4,762,643
KAWARTHA LAKES-HALIBURTON HOUSING CORPORATION.....	\$308,155
KCWA FAMILY AND SOCIAL SERVICES.....	\$162,288
KEEWAYTINOOK OKIMAKANAK- K-NET.....	\$280,000
KEEWAYWIN FIRST NATION.....	\$2,020,590
KENOGAMISIS NON-PROFIT HOUSING CORP.....	\$143,640
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	\$6,799,507
KENORA CHIEFS ADVISORY INC.....	\$739,996
KENORA DISTRICT SERVICES BOARD.....	\$6,846,698
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$609,319

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KERRY'S PLACE AUTISM SERVICES.....	\$32,309,858
KINGFISHER LAKE FIRST NATION.....	\$385,728
KINGSTON & FRONTENAC HOUSING CORP.....	\$553,638
KINGSTON INTERVAL HOUSE.....	\$1,400,286
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE.....	\$382,838
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED.....	\$303,793
KITCHENUHMAYKOOSIB INNINUWUG.....	\$153,971
K-W HABILITATION SERVICES.....	\$15,747,810
L TARA HOOPER AND ASSOC.....	\$191,603
LA PRESENCE OTTAWA.....	\$461,166
LAC LA CROIX FIRST NATIONS TERRITORY.....	\$278,405
LAC SEUL FIRST NATION.....	\$3,023,292
LAKE NIPIGON OJIBWAY FIRST NATION.....	\$129,618
LAKE RIDGE COMMUNITY SUPPORT SRVC.....	\$1,322,395
LAMBTON COUNTY DEVELOPMENTAL SERVICES.....	\$10,233,469
LANARK COUNTY HOUSING CORPORATION.....	\$372,551
LANARK COUNTY INTERVAL HOUSE.....	\$1,035,590
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$1,706,007
LAND O'LAKES COMMUNITY SERVICES.....	\$300,603
LANSDOWNE CHILDREN'S CENTRE.....	\$997,511
L'ARCHE (STRATFORD).....	\$1,313,211
L'ARCHE ARNPRIOR.....	\$1,395,638
L'ARCHE DAYBREAK.....	\$3,365,344
L'ARCHE HAMILTON.....	\$1,489,684
L'ARCHE LONDON.....	\$1,493,389
L'ARCHE NORTH BAY.....	\$1,185,799
L'ARCHE SUDBURY INC.....	\$1,412,049
L'ARCHE TORONTO HOMES.....	\$1,426,028
L'ARCHE-OTTAWA.....	\$1,955,595
LE CENTRE VICTORIA POUR FEMMES (SUDBURY).....	\$503,846
LEADS EMPLOYMENT SERVICES INC.....	\$1,652,900
LEEDS & GRENVILLE INTERVAL HOUSE.....	\$835,915
LENNOX & ADDINGTON INTERVAL HOUSE.....	\$980,486
LENSCRAFTERS CANADA INC.....	\$412,685
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....	\$588,443
LIMESTONE FAMILY SUPPORT GROUP INC.....	\$219,934
LINKS TO HEALTH - EASTERN ONTARIO INC.....	\$347,000
LONDON & MIDDLESEX HOUSING CORPORATION.....	\$608,675
LONDON ABUSED WOMEN'S CENTRE.....	\$565,408
LONG LAKE 58 FIRST NATION.....	\$1,447,036
LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY.....	\$7,991,994
LUTHERWOOD.....	\$274,047
MACKENZIE HEALTH.....	\$1,886,960
MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING.....	\$4,033,920
MADOC C O P E CORPORATION.....	\$564,557
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS.....	\$225,366
MAGNETAWAN FIRST NATION.....	\$201,225
MAINSTREAM AN UNSHELTERED WORKSHOP.....	\$890,728
MAISON BALDWIN HOUSE.....	\$479,064
MAISON D'AMITIE.....	\$2,005,617
MAISON D'HEBERGEMENT POUR FEMMES FRANCOPHONES.....	\$713,500
MAISON INTERLUDE HOUSE INC.....	\$1,667,137
MALTON NEIGHBOURHOOD SERVICES.....	\$151,283

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

MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	\$7,035,491
MANITOULIN FAMILY RESOURCES INC.....	\$696,537
MANITOULIN NON-PROFIT HOMES INC.....	\$153,537
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$4,640,356
MANOTSAYWIN NANOTOOJIG INC.....	\$245,828
MARCH OF DIMES CANADA.....	\$23,632,132
MARJORIE HOUSE.....	\$504,018
MARTEN FALLS FIRST NATION.....	\$687,279
MARY CENTRE OF THE ARCHDIOCESE OF TORONTO.....	\$3,684,019
MATAWA FIRST NATIONS MANAGEMENT.....	\$304,286
MATTAGAMI FIRST NATION.....	\$267,192
MATTAWA WOMEN'S RESOURCE CENTRE.....	\$607,238
M'CHIGEENG FIRST NATION.....	\$1,291,518
MEDICAL CENTRE OPTICAL.....	\$250,085
META CENTRE.....	\$16,282,904
META VOCATIONAL SERVICES INC.....	\$392,347
METIS NATION OF ONTARIO.....	\$4,618,104
MIDDLESEX COMMUNITY LIVING.....	\$5,135,759
MILLS COMMUNITY SUPPORT CORPORATION INC.....	\$4,571,266
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE.....	\$1,145,408
MISHKEEGOGAMANG FIRST NATION.....	\$826,432
MISSION SERVICES OF HAMILTON.....	\$1,423,075
MISSISSAUGA FIRST NATION.....	\$419,678
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$458,977
MITAANJIGAMIING FIRST NATION.....	\$183,863
MOHAWK COUNCIL OF AKWESASNE.....	\$640,887
MOHAWKS OF THE BAY OF QUINTE.....	\$927,147
MONTAGE SUPPORT SERVICES.....	\$8,765,494
MOOSE CREE FIRST NATION.....	\$2,870,444
MUNICIPALITY OF CHATHAM-KENT.....	\$28,524,062
MUNICIPALITY OF GREENSTONE.....	\$510,661
MUSKOKA WOMEN'S ADVOCACY GROUP.....	\$1,281,772
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES.....	\$291,185
MUSKRAT DAM FIRST NATION.....	\$223,095
MV EMPLOYMENT CONSULTING INC.....	\$255,000
NAICATCHEWENIN FIRST NATION.....	\$576,032
NAINSTAY NON-PROFIT BUILDINGS INC.....	\$301,802
NAOMI'S FAMILY RESOURCE CENTRE (WINCHESTER).....	\$513,721
NAOTKAMEGWANNING FIRST NATION.....	\$751,254
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	\$1,302,047
NATIVE WOMEN'S RESOURCE CENTRE OF TORONTO.....	\$313,767
NELLIE'S WOMEN'S HOSTEL INC.....	\$1,448,769
NELSON HOUSE OF OTTAWA-CARLETON.....	\$856,382
NESKANTAGA FIRST NATION.....	\$282,856
NEW FRONTIERS SUPPORT SERVICES - LONDON MIDDLESEX.....	\$1,870,989
NEW LEAF LIVING & LEARNING TOGETHER INC.....	\$10,254,955
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY.....	\$211,924
NEW STARTS FOR WOMEN INC.....	\$741,288
NEW VISIONS TORONTO.....	\$6,503,071
NIAGARA HOUSING CORPORATION.....	\$251,271
NIAGARA PENINSULA CHILDREN'S CENTRE.....	\$474,091
NIAGARA SUPPORT SERVICES.....	\$7,071,168
NIAGARA TRAINING & EMPLOYMENT AGENCY.....	\$849,441

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NIBINAMIK FIRST NATION.....	\$372,956
NIGIGOONSIMINIKAANING FIRST NATION.....	\$231,724
NIJKIWENDIDAA ANISHNAABEKWEWAG SERVICES CIRCLE.....	\$311,685
NIPISSING & PARRY SOUND DISTRICT HOUSING AUTHORITY.....	\$277,287
NIPISSING FIRST NATION.....	\$1,119,344
NIPISSING TRANSITION HOUSE.....	\$905,571
NISHNAWBE ASKI NATION.....	\$4,992,368
NORFOLK ASSOCIATION FOR COMMUNITY LIVING.....	\$8,376,268
NORTH BAY REGIONAL HEALTH CENTRE.....	\$252,800
NORTH CARIBOU LAKE FIRST NATION.....	\$635,572
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC.....	\$1,937,712
NORTH SPIRIT LAKE FIRST NATION.....	\$739,471
NORTH YORK WOMEN'S SHELTER INC.....	\$1,145,081
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$364,965
NORTHERN VOCATIONAL SERVICES INC.....	\$392,000
NORTHUMBERLAND COMMUNITY COUNSELLING CENTRE.....	\$182,803
NORTHUMBERLAND FAMILY RESPITE SERVICES INC.....	\$1,159,180
NORTHWEST ANGLE 33 FIRST NATION.....	\$303,390
NORTHWEST ANGLE 37 FIRST NATION.....	\$335,065
NOVA VITA WOMEN'S SHELTER INCORPORATED.....	\$1,352,501
OAKDALE CHILD & FAMILY SERVICES LTD.....	\$634,414
OAKVILLE CHILDREN'S HOME LTD.....	\$344,230
OASIS ADDICTION RECOVERY SOCIETY.....	\$323,000
OASIS CENTRE DES FEMMES.....	\$492,697
OBASHKAANDAGAANG FIRST NATION.....	\$508,451
OCHIICHAGWE'BABIGO'NING FIRST NATION.....	\$390,384
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$807,056
OJIBWAYS OF PIC RIVER FIRST NATION.....	\$435,021
OMSSA (ONTARIO MUNICIPAL SOCIAL SERVICES ASSOC).....	\$183,294
ONEIDA NATION OF THE THAMES.....	\$4,149,921
ONGWANADA HOSPITAL.....	\$29,206,217
ONGWANADA NON-PROFIT HOUSING CORP.....	\$413,380
ONTARIO 211 SERVICES CORPORATION.....	\$4,000,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$5,362,118
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....	\$576,100
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$1,469,366
ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT).....	\$415,989
OPERATION SPRINGBOARD.....	\$2,409,012
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES.....	\$12,906,695
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$211,076
OTTAWA CARLETON LIFESKILLS INC.....	\$10,498,177
OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$3,320,167
OTTAWA FOYERS PARTAGE.....	\$3,214,156
OTTAWA HOUSING CORP.....	\$3,939,232
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD).....	\$23,016,694
OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C.....	\$242,692
OWLWARE LTD.....	\$245,664
OXFORD COUNTY HOUSING.....	\$144,452
OXFORD-ELGIN CHILD & YOUTH CENTRE.....	\$194,650
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC.....	\$2,418,838
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO.....	\$177,606
PARKDALE COMMUNITY HEALTH CENTRE.....	\$172,387

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PARO CENTRE FOR WOMEN'S ENTERPRISE.....	\$165,900
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION.....	\$1,252,472
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC.....	\$3,149,331
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....	\$10,363,543
PARTICIPATION LODGE-GREY BRUCE.....	\$690,952
PARTNERS IN EMPLOYMENT (PERTH COUNTY).....	\$719,069
PATHWAYS TO INDEPENDENCE.....	\$16,948,639
PAVILION FAMILY RESOURCE CENTRE.....	\$730,956
PAWIDIGONG FIRST NATIONS FORUM INC.	\$582,782
PEEL REGIONAL HOUSING CORP.....	\$342,266
PEGASUS COMMUNITY PROJECT FOR ADULTS WITH SPECIAL NEEDS.....	\$594,299
PEOPLE IN TRANSITION (ALLISTON) INC.....	\$680,301
PERFORMANCE PLUS REHABILITATIVE CARE INC.....	\$530,274
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$2,389,180
PERTH COUNTY TRANSITION HOME FOR WOMEN.....	\$831,755
PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY.....	\$2,297,327
PETERBOROUGH HOUSING CORPORATION.....	\$212,231
PHOENIX I.....	\$576,580
PIC MOBERT FIRST NATION.....	\$854,071
PIKANGIKUM FIRST NATION.....	\$6,059,302
PIONEER YOUTH SERVICES ASSOC LTD.....	\$126,678
PLAINFIELD COMMUNITY HOMES.....	\$462,881
POPLAR HILL FIRST NATION.....	\$1,484,616
PRINCE EDWARD-LENNOX & ADDINGTON HOUSING CORP.....	\$277,930
PROJECT HOSTEL.....	\$2,472,420
PROJECT WORK.....	\$241,725
QUAD COUNTY SUPPORT SERVICES.....	\$1,398,864
QUEEN'S UNIVERSITY.....	\$297,661
QUINTE VOCATIONAL SUPPORT SERVICES.....	\$788,529
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$2,300,160
RAINY RIVER DISTRICT WOMEN'S SHELTER OF HOPE.....	\$1,052,419
RAINY RIVER FIRST NATIONS.....	\$402,007
REACHING OUT FAMILY HOMES INC.....	\$652,095
RED ROCK BAND.....	\$248,879
REENA.....	\$26,957,887
REGIONAL MUNICIPALITY OF DURHAM.....	\$85,716,207
REGIONAL MUNICIPALITY OF HALTON.....	\$18,467,608
REGIONAL MUNICIPALITY OF NIAGARA.....	\$89,317,164
REGIONAL MUNICIPALITY OF PEEL.....	\$161,050,686
REGIONAL MUNICIPALITY OF WATERLOO.....	\$78,433,037
REGIONAL MUNICIPALITY OF YORK.....	\$58,757,542
RENFREW COUNTY HOUSING CORPORATION.....	\$174,028
RESEAU-FEMMES DU SUD-OUEST DE L'ONTARIO.....	\$251,347
RIVERDALE IMMIGRANT WOMENS CENTRE.....	\$290,562
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$130,077
ROTARY (DON VALLEY) CHESHIRE HOMES.....	\$2,308,380
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$218,934
RYGIEL SUPPORTS FOR COMMUNITY LIVING.....	\$13,610,896
S.E.A.S. CENTRE (SUPPORT ENHANCE ACCESS SERVICES CENTRE).....	\$153,608
SACHIGO LAKE FIRST NATION.....	\$825,198
SAFEHAVEN PROJECT FOR COMMUNITY LIVING.....	\$3,825,059
SAINT ELIZABETH HEALTH CARE.....	\$133,739
SANDY LAKE FIRST NATION.....	\$4,724,693

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SARNIA & LAMBTON HOUSING CORP.....	\$225,484
SARNIA-LAMBTON CHILDREN'S AID SOCIETY.....	\$643,084
SAULT STE MARIE HOUSING CORP.....	\$443,287
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.....	\$217,228
SEDNA WOMEN'S SHELTER & SUPPORT SERVICES INC.....	\$1,617,423
SEINE RIVER FIRST NATION.....	\$730,452
SERVICE COORDINATION FOR CHILDREN AND YOUTH.....	\$182,637
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS.....	\$17,101,572
SHAWANAGA FIRST NATION.....	\$753,606
SHEGWIANDAH FIRST NATION.....	\$400,747
SHESHEGWANING FIRST NATION.....	\$229,862
SHOAL LAKE 40 FIRST NATION.....	\$296,900
SIMCOE COMMUNITY SERVICES.....	\$29,153,755
SIMCOE COUNTY HOUSING CORPORATION.....	\$207,813
SIMCOE HABILITATION SERVICES INC.....	\$203,759
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$384,432
SIX NATIONS OF THE GRAND RIVER.....	\$7,131,662
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$1,362,029
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL.....	\$1,746,450
SOLDIERS' AID COMMISSION OF ONTARIO.....	\$152,455
SOLUTION CENTRE INC.....	\$281,469
SOUTH-EAST GREY SUPPORT SERVICES.....	\$4,904,047
SPINAL CORD INJURY ONTARIO.....	\$148,500
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT.....	\$1,794,595
ST CHRISTOPHER HOUSE.....	\$288,201
ST CLAIR CHILD & YOUTH SERVICES.....	\$188,993
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC.....	\$7,416,768
ST LEONARD'S SOCIETY OF LONDON.....	\$833,033
ST MATTHEW'S HARMONY HOUSE.....	\$198,397
ST STEPHEN'S RESIDENCE OF OTTAWA INC.....	\$1,568,032
START ME UP NIAGARA.....	\$239,346
STEPPING STONES SUPPORT SERVICES PROGRAM.....	\$5,275,869
STRATHROY HOUSING FOR THE HANDICAPPED CORP.....	\$121,667
SUDBURY COMMUNITY SERVICE CENTRE.....	\$1,619,095
SUDBURY DEVELOPMENTAL SERVICES.....	\$8,960,123
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	\$1,323,391
SUNBEAM RESIDENTIAL DEV CENTRE.....	\$17,323,654
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING.....	\$2,755,396
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE).....	\$336,500
SUPPORTIVE HOUSING IN PEEL.....	\$1,585,572
SUREX COMMUNITY SERVICES.....	\$5,529,087
SURREY PLACE CENTRE.....	\$13,115,260
SUSIE'S PLACE LTD.....	\$191,464
TAMIR FOUNDATION.....	\$5,654,521
TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS.....	\$3,028,026
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC.....	\$1,500,864
TEMAGAMI FIRST NATION.....	\$290,893
TEMISKAMING DISTRICT HOUSING CORP.....	\$135,100
THE AJAX-PICKERING WOMEN'S CENTRE INC.....	\$1,345,402
THE BAIRNS WEE CROFT.....	\$151,114
THE BENNETT EDGE.....	\$791,000
THE JOB CENTRE.....	\$431,244
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	\$3,853,121

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THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	\$1,031,403
THE OTTAWA ROTARY HOME.....	\$2,543,385
THE REDWOOD SHELTER.....	\$1,233,927
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO.....	\$146,539
THREE OAKS FOUNDATION.....	\$1,095,668
THUNDER BAY COUNSELLING CENTRE.....	\$612,826
THUNDER BAY DISTRICT HOUSING CORPORATION.....	\$893,540
TIKINAGAN CHILD & FAMILY SERVICES.....	\$977,173
TIMMINS AND AREA WOMEN IN CRISIS.....	\$600,082
TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES).....	\$467,497
TORONTO COMMUNITY HOUSING CORPORATION.....	\$5,173,591
TORONTO WINDFALL CLOTHING SUPPORT SERVICE.....	\$500,000
TOTAL COMMUNICATION ENVIRONMENT.....	\$10,088,754
TRI-COUNTY COMMUNITY SUPPORT SERVICES.....	\$8,394,347
TRI-COUNTY MENNONITE HOMES.....	\$2,676,831
TRILLIUM HEALTH PARTNERS.....	\$1,778,314
TROPICANA COMMUNITY SERVICES ORGANIZATION.....	\$228,123
UNION OF ONTARIO INDIANS.....	\$4,681,767
UNISON HEALTH & COMMUNITY SERVICES.....	\$591,193
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$14,329,769
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$10,265,180
UNITED WAY OF GREATER TORONTO.....	\$300,000
UNIVERSITY OF WESTERN ONTARIO.....	\$234,925
VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL/	
VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL.....	\$16,681,949
VICTIM SERVICES OF PEEL.....	\$444,692
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$4,375,109
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY.....	\$1,034,065
VITA COMMUNITY LIVING SERVICES OF TORONTO INC.....	\$20,109,231
WAASEGIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....	\$712,677
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$166,941
WABASEEMOONG INDEPENDENT NATIONS.....	\$2,821,112
WABIGOON LAKE FIRST NATION.....	\$408,397
WAHGOSHIG FIRST NATION.....	\$127,799
WAL-MART CANADA CORPORATION.....	\$508,270
WALPOLE ISLAND FIRST NATION.....	\$6,103,206
WAPEKEKA FIRST NATION.....	\$800,872
WASAUKSING FIRST NATION.....	\$594,333
WATERLOO LOCAL HOUSING CORP.....	\$292,737
WATTON EMPLOYMENT SERVICES INC.....	\$155,500
WEBEQUIE FIRST NATION.....	\$1,557,890
WEENEELYBKO AREA HEALTH AUTHORITY.....	\$232,270
WELLAND DISTRICT ASSOCIATION FOR COMMUNITY LIVING NON-PROFIT HOUSING CORP.....	\$178,573
WELLINGTON AND GUELPH HOUSING CORPORATION.....	\$318,852
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$1,814,760
WESWAY INC.....	\$1,766,577
WHITEFISH RIVER FIRST NATION.....	\$475,795
WHITESAND FIRST NATION.....	\$678,530
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$6,060,721
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS.....	\$383,300
WINDSOR REGIONAL HOSPITAL.....	\$144,901
WINDSOR-ESSEX CHILDREN'S AID SOCIETY.....	\$600,035
WINDSOR-ESSEX COMMUNITY HOUSING CORP.....	\$792,072

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WOMEN & CHILDREN'S SHELTER (BARRIE).....	\$1,219,110
WOMEN IN CRISIS (ALGOMA) INC.....	\$1,518,484
WOMEN'S CENTRE (GREY & BRUCE) INC.....	\$941,829
WOMEN'S CENTRE OF YORK REGION.....	\$236,712
WOMEN'S COMMUNITY HOUSE.....	\$3,265,692
WOMEN'S CRISIS SERVICES OF WATERLOO REGION.....	\$2,805,975
WOMEN'S HABITAT OF ETOBICOKE.....	\$1,399,510
WOMEN'S HOUSE SERVING BRUCE & GREY.....	\$1,146,708
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC.....	\$1,012,112
WOMEN'S PLACE OF SOUTH NIAGARA INC.....	\$1,431,575
WOMEN'S PLACE ST CATHARINES & DISTRICT INC.....	\$1,310,927
WOMEN'S RESOURCES OF KAWARTHA LAKES.....	\$1,285,284
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA.....	\$862,251
WOMEN'S SHELTER OF YORK REGION INC.....	\$1,897,668
WOMEN'S SHELTER SAAKAATE HOUSE INC.....	\$862,062
WOMEN'S SHELTER SECOND STAGE HOUSING AND COUNSELLING SERVICES OF HURON.....	\$1,016,952
WOODGREEN COMMUNITY SERVICES.....	\$835,233
WOODGREEN RED DOOR FAMILY SHELTER.....	\$2,050,823
WOODMAR NON-PROFIT CORP.....	\$196,023
WOODSTOCK AND DISTRICT DEVELOPMENTAL SERVICES.....	\$7,964,967
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$6,794,709
WOODVIEW CHILDREN'S CENTRE.....	\$482,500
WUNNUMIN LAKE FIRST NATION.....	\$463,722
XEORIXS HOMES.....	\$688,661
YES EMPLOYMENT SERVICES INC (NIPISSING).....	\$201,000
YESYOUCAN EMPLOYMENT CONSULTING.....	\$319,000
YMCA EMPLOYMENT SERVICES.....	\$278,000
YMCA OF GREATER TORONTO.....	\$295,750
YORKTOWN SHELTER FOR WOMEN.....	\$1,766,676
YOR-SUP-NET SUPPORT SERVICE NETWORK.....	\$12,785,643
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF PETERBOROUGH HALIBURTON.....	\$1,977,220
Y'S OWL MACLURE COOPERATIVE CENTRE INC.....	\$1,727,287
YWCA HAMILTON.....	\$4,164,019
YWCA TORONTO.....	\$2,951,865
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$4,149,249,830

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCENTURE INC.....	\$3,063,646
ALLSTREAM INC.....	\$124,987
ALTIS HUMAN RESOURCES.....	\$90,796
APPLIED TECHNOLOGY SOLUTIONS INC.....	\$110,627
ARI FINANCIAL SERVICES INC.....	\$64,843
ASSET COMPUTER PERSONNEL CORPORATION.....	\$224,246
AZRA CHAMPSI.....	\$54,757
BAN PARTNERS INC.....	\$214,062
BELL CANADA.....	\$910,609
BEVERTEC CST INC.....	\$78,663
CANADA POST CORPORATION.....	\$3,802,405
CANPAR TRANSPORT LP.....	\$176,004
CARSWELL.....	\$64,279
CISCO WEBEX LLC.....	\$52,014
CITY OF BRANTFORD.....	\$100,918

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CITY OF HAMILTON.....	\$80,576
CITY OF LONDON.....	\$96,914
CITY OF OTTAWA.....	\$77,267
CITY OF PETERBOROUGH.....	\$62,436
CITY OF TORONTO.....	\$191,650
COMPUGEN INC.....	\$844,615
CORPORATE EXPRESS.....	\$763,164
COUNTY OF DUFFERIN.....	\$82,801
COUNTY OF HURON.....	\$85,438
COUNTY OF LENNOX AND ADDINGTON.....	\$173,675
COURTYARD BY MARRIOTT.....	\$93,095
CRITICAL NETWORK MANAGEMENT CONSULTING CORP (CNMC).....	\$89,496
CTE SOLUTIONS (CERTIFIED TECHNICAL EDUCATION).....	\$60,026
DATAMARK SYSTEMS INC.....	\$61,325
DELOITTE INC.....	\$172,861
DIGITAL POSTAGE ON CALL (DPOC).....	\$85,250
DIGITALEMbrace INC.....	\$92,959
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$68,565
ECNET SOLUTIONS INC.....	\$69,947
ECRION SOFTWARE.....	\$60,744
EQUIFAX CANADA INC.....	\$1,079,756
FIELDWORKER PRODUCTS LTD.....	\$94,950
FUJITSU CONSULTING (CANADA) INC.....	\$775,699
GARTNER CANADA CO.....	\$70,173
GLOBAL KNOWLEDGE CANADA INC.....	\$169,705
HEWLETT-PACKARD (CANADA) CO.....	\$108,362
HR ASSOCIATES.....	\$218,185
HSC VISION GROUP INC.....	\$129,781
IAN MARTIN LIMITED.....	\$152,640
IBM CANADA LTD.....	\$22,239,677
IMEX SYSTEMS INC.....	\$272,669
INFORMATICA CORPORATION.....	\$249,600
INFOTEK CONSULTING SERVICES INC.....	\$182,891
INSIGHT CANADA INC.....	\$222,182
IRON MOUNTAIN CANADA CORPORATION.....	\$87,677
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	\$1,376,294
IT AXIS CONSULTING INC.....	\$159,104
JUDITH VAN LEEUWEN.....	\$75,343
KNIGHTSBIDGE HUMAN CAPITAL MANAGEMENT INC.....	\$75,039
KPMG LLP.....	\$204,541
KT Group.....	\$490,069
LAW SOCIETY OF UPPER CANADA.....	\$104,541
LEARNING TREE INTERNATIONAL INC.....	\$61,948
LYRECO (CANADA) INC.....	\$335,292
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$89,901
MANTA GROUP.....	\$71,190
MNP LLP.....	\$98,039
MORNEAU SHEPELL LTD.....	\$274,294
NET CYCLOPS INC.....	\$142,149
NIAGARA INSTITUTE.....	\$56,438
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE.....	\$365,104
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$17,557,338
OPEN TEXT CORPORATION.....	\$52,205

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

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

ORACLE CANADA.....	\$629,764
PARRY SOUND DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$115,866
PHOENIX STRATEGIC PERSPECTIVES INC.....	\$70,984
PITNEY BOWES OF CANADA LTD.....	\$688,151
POLLARA.....	\$103,684
POSTAGE BY PHONE.....	\$353,304
PRINT THREE.....	\$55,656
PROSTALL SYSTEMS INC.....	\$52,237
PUBLIC POLICY FORUM.....	\$68,613
PUROLATOR INC.....	\$160,809
R SWANSON ASSOCIATES INC.....	\$66,376
RA MALATEST& ASSOCIATES LTD.....	\$56,090
REGIONAL MUNICIPALITY OF NIAGARA.....	\$84,411
REGIONAL MUNICIPALITY OF PEEL.....	\$116,527
RICOH CANADA INC.....	\$90,673
ROBERT HARRIS RESOURCES INC.....	\$54,950
ROGERS CABLE COMMUNICATIONS INC.....	\$358,416
SAP CANADA INC.....	\$110,839
SAS INSTITUTE (CANADA) INC.....	\$97,533
SENSUS COMMUNICATION SOLUTIONS INC.....	\$79,448
SIERRA SYSTEMS GROUP INC.....	\$347,801
SOCIETE GAMMA INC.....	\$64,498
SOFTCHOICE CORPORATION.....	\$63,308
SOLVTECH INC.....	\$110,150
SRA STAFFING SOLUTIONS LTD.....	\$71,088
STAFFLINK SOLUTIONS LTD.....	\$412,337
SUN MEDIA CORPORATION.....	\$51,032
SWANSEA COMPUTER SPECIALISTS CORP.....	\$384,579
SWG1 (SUNDIATA WHITE GROUP-INTELLISTAFF).....	\$84,838
TAB PRODUCTS OF CANADA LTD.....	\$304,957
TELUS MOBILITY.....	\$242,256
THE GLOBAL GROUP.....	\$75,241
WILLIAMS TELECOMMUNICATIONS CORP INC (WILTEL).....	\$78,743
WORTZMAN NICKLE PROFESSIONAL CORPORATION.....	\$307,316
XEROX CANADA LTD.....	\$296,918
YORK UNIVERSITY.....	\$77,851
YOUTH INC (O/A CAREERMATCH).....	\$135,318
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$7,601,051

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. TED MCMEEKIN APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENT VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MITZIE HUNTER SEPTEMBER 9, 2013 TO MARCH 31, 2014.....	\$9,352
DIPINKA DAMERLA APRIL 1, 2013 TO JUNE 11, 2013.....	\$3,287

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MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

HON. YASIR NAQVI/L'HONORABLE YASIR NAQVI

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:

ALTIS HUMAN RESOURCES.....	\$119,399
COMPUGEN INC.....	\$120,791
DRAKE INTERNATIONAL INC.....	\$75,883
HR ASSOCIATES.....	\$220,223
KELLY SERVICES (CANADA) LTD.....	\$81,197
MARBERG LTD.....	\$212,661
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$110,560

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD.....	\$10,045,733
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$3,651

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR.....	\$20,677
DAVIDSON, IAN.....	\$2,378
HEFKEY, DANIEL R.....	\$4,489
RHODES, STEPHEN A.....	\$4,569
AMELL, CHRISTOPHER.....	\$12,729
ARMSTRONG, MICHAEL E.....	\$10,279
ARNOLD, GREGORY D.....	\$17,129
AVERY, CHRISTOPHER C.....	\$10,809
BADOUR, ROBERT A.....	\$17,053
BARKER, RICHARD D.....	\$28,941
BATEMAN, SHAWN.....	\$12,729
BEATTY, STEVEN.....	\$17,042
BEECHEY, LAWRENCE G.....	\$14,495
BELAIR, MONIQUE LYNN.....	\$11,426
BELANGER, CLINTON Y.....	\$16,602
BENNETT, WAYNE D.....	\$13,133
BERARDI, CARLO.....	\$10,273
BERNIER, DAVID W.....	\$11,788
BICKERTON, K.MICHAEL.....	\$14,047
CAMERON, DANIEL W.....	\$13,491
CASE, STEVEN R.....	\$12,203
CHAPPELL, IAN G.....	\$14,584
CHRISTOFIDES, SHANNON.....	\$16,026
CLARK, PETER A.....	\$22,569
COCHRANE, RICHARD C.....	\$10,217
COO, MICHAEL L.....	\$10,020
COOK, ROBERT.....	\$10,006
COWAN, BERNARD L.....	\$11,309
CRITES, STEPHEN.....	\$19,627
CROWLEY, VERNON A.....	\$11,210
DALTON, ROBERT A.....	\$27,934
DAVIDSON, DANIEL A.....	\$15,957
DES ROCHE, COLETTE S.....	\$10,061

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

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

DOBBIN, PATRICIA A.....	\$17,664
DOIRON, WILLIAM D.....	\$13,640
DUARTE, PAUL F.....	\$12,282
DUBUC, STEPHANE.....	\$12,633
DUNLOP, MICHAEL H.....	\$11,543
DUTRISAC, PAUL R.....	\$16,538
DYKSTRA, TOM H.....	\$17,300
EAMER, ANDREW.....	\$11,723
EATON, JOHN A.....	\$15,398
EDWARDS, JEFF.....	\$17,907
ELLIOTT, STEPHEN S.....	\$10,679
ENTWISTLE, JACQUELINE.....	\$10,470
EVANS, DAVID.....	\$11,846
EWEN, NORMA A.....	\$15,190
FEAVER, NORMAN WILIAM.....	\$15,580
FIELD, CHRIS.....	\$16,852
FILIPOV, GERALD.....	\$17,724
FITZGERALD, KENNETH J.....	\$21,086
FORD, SEAN.....	\$16,622
GEOFFRION, PHILIPPE.....	\$12,938
GILBERT, NORMAND R.....	\$10,723
GLASSFORD, SHAWN W.....	\$10,171
GOLDSCHMIDT, FRANK L.....	\$16,917
GOODINGS, DOUGLAS G.....	\$14,212
GORRY, JAMES.....	\$20,617
GRENIER, LISE D.....	\$11,128
HAMBLETON, JAMES C.....	\$12,145
HAMILTON, PETER L.....	\$14,256
HARKINS, CHRISTOPHER W.....	\$20,957
HEIDA, RANDALL J.....	\$12,277
HILBORN, GRANT R.....	\$10,347
HLADY, JASON.....	\$12,522
HONSBURGER, LINDSAY R.....	\$13,840
HOTTE, DENIS.....	\$10,149
HUTCHISON, WILLIAM RYAN.....	\$31,124
JOHNSTON, NORMAN S.....	\$16,307
JOYCE, IAIN.....	\$12,727
KINGER, KATHY L.....	\$28,977
KIRK, LOUISE A.....	\$11,213
KITCHEN, LISA.....	\$12,294
KNAPPETT, M J.....	\$22,103
LANGILLE, ROBERT M.....	\$14,211
LARIVIERE, SUSAN M.....	\$13,750
LAVOIE, RICHARD S.....	\$19,746
LAWLESS, ALEXANDRA.....	\$10,825
LECUYER, SHAWN.....	\$13,654
LEE, JAMES F.....	\$18,711
LEE, KERRI L.....	\$19,443
LEPPERT, KENNETH.....	\$14,873
LESPERANCE, PETER T.....	\$20,447
LESSEL, KATHY.....	\$15,689
LEWIS, CHRISTOPHER D.....	\$12,766
LINDSAY, JEFFERY.....	\$11,384
LIPKE, PAUL.....	\$16,200

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

LORD, ROGER MAURICE.....	\$17,267
LOREE, PETER W.....	\$11,215
LUCIER, L M.....	\$24,558
MACHADO, KAREN.....	\$11,961
MADDISON, DREW.....	\$14,220
MARTIKAINEN, AMANDA W.....	\$11,733
MARTIN, TERI.....	\$14,599
MAYERS, DARYL.....	\$21,222
MAYNARD, WAYNE A.....	\$14,366
MCBAIN, BRIAN.....	\$10,445
MCCALLUM, BRADLEY.....	\$10,304
MCCORMACK, MICHAEL K.....	\$13,833
MCCULLOUGH, DYANE.....	\$11,111
MCNAUGHTON, MARY LOUISE.....	\$16,910
MEZZOMO, DESIREE.....	\$12,457
MILLAR, TIMOTHY A.....	\$12,010
MONTGOMERY, JOHN L.....	\$11,016
MORIN, JEANNINE.....	\$16,123
MOSKAL, THOMAS J.....	\$10,126
MUIR, CRAIG F.....	\$24,180
MURPHY, THOMAS A.....	\$15,426
NICHOLAS, CHRISTOPHER A.....	\$10,743
NUTSON, WILLIAM.....	\$14,494
OKE, JOHN.....	\$11,515
OLINYK, WILLIAM C.....	\$23,356
PATTERSON, RICHARD S.....	\$11,468
PATTERSON, RONALD.....	\$14,411
PELLEGRINO, DANIELLA.....	\$13,860
PENNY, MARK A.....	\$10,782
PITFIELD, DARYL W.....	\$12,076
POLSKY, SUZANNE.....	\$11,107
POPE, MICHELLE M.....	\$11,612
PORLIER, DENNIS C.....	\$12,898
POTHIER, MICHAEL J.....	\$15,975
POULIS, GREGORY J.....	\$13,035
PRESTON, DAVID M.....	\$14,149
PULFREY, CRAIG.....	\$16,561
REIMER, KARL T.....	\$16,120
ROBERTS, LINDSEY E.....	\$31,430
RUTHERFORD, DIANNE L.....	\$14,556
RUTHERFORD, MARK I.....	\$10,819
SALIBA, ANTHONY M.....	\$22,298
SALMON, STEVEN.....	\$13,813
SARLES, CHRISTOPHER R.....	\$13,182
SHAW, JOHN W.....	\$11,996
SINGLETON, MARTY.....	\$13,160
SKINNER, ROGER PAUL.....	\$14,454
SMITH, DANIEL S.....	\$26,766
STEVENSON, MICHAEL.....	\$13,202
STOREY, LORRAINE S.....	\$10,254
STOTHERS, JOHN.....	\$17,105
STREPPEL, ANTHONY W.....	\$20,360
SULLIVAN, RONALD E.....	\$15,873
SYKES, IAN.....	\$16,500

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

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

THIBODEAU, GASTON JR.....	\$18,642
THOMAS, KARL.....	\$11,356
TOD, SCOTT WS.....	\$18,418
TRAYNOR, CATHY.....	\$13,916
VAN STRAALEN, RONALD S.....	\$13,885
VANMASSENHOVEN, ELIZABETH J.....	\$11,049
VIESELMAYER, MONTE L.....	\$10,946
WALDIE, STEPHEN G.....	\$12,163
WALKER, STEVEN W.....	\$13,611
WALTON, GREGORY D.....	\$10,446
WARD, CONDY L.....	\$10,126
WASYLYK, MICHAEL S.....	\$12,198
WELCH, MARGARET L.....	\$14,874
WHITEHEAD, BRIAN G.....	\$14,045
WICKS, KACHINA LORALIE.....	\$20,077
WIECLAWEK, T J.....	\$14,863
WILSON, DARRYL J.....	\$17,856
WILSON, MICHAEL BENEDICT.....	\$11,155
YELLE, PIERRE J.....	\$10,998
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$11,521,076

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANISHINABEK POLICE GOVERNING AUTHORITY.....	\$358,904
ANISHINABEK POLICE SERVICES.....	\$5,723,422
BARRIE POLICE SERVICES BOARD.....	\$2,695,487
BELLEVILLE POLICE SERVICES BOARD.....	\$127,840
BRANTFORD POLICE SERVICES BOARD.....	\$208,075
CHATHAM-KENT POLICE SERVICES BOARD.....	\$146,021
CHIPPEWAS OF RAMA FIRST NATION.....	\$292,240
CITY OF BELLEVILLE.....	\$700,299
CITY OF BRANTFORD.....	\$1,545,687
CITY OF BROCKVILLE.....	\$222,629
CITY OF CORNWALL.....	\$609,394
CITY OF DRYDEN.....	\$263,130
CITY OF ELLIOT LAKE.....	\$164,491
CITY OF GREATER SUDBURY.....	\$2,818,221
CITY OF GUELPH.....	\$1,840,636
CITY OF HAMILTON.....	\$5,689,868
CITY OF KAWARTHA LAKES.....	\$468,425
CITY OF KENORA.....	\$553,615
CITY OF KINGSTON.....	\$1,706,875
CITY OF LONDON.....	\$4,953,711
CITY OF ORILLIA.....	\$271,629
CITY OF OTTAWA.....	\$143,875
CITY OF OWEN SOUND.....	\$599,075
CITY OF PEMBROKE.....	\$331,274
CITY OF PETERBOROUGH.....	\$1,153,847
CITY OF QUINTE WEST.....	\$181,799
CITY OF SARNIA.....	\$324,142
CITY OF SAULT STE. MARIE.....	\$1,989,462
CITY OF ST THOMAS.....	\$704,785
CITY OF STRATFORD.....	\$434,371
CITY OF THUNDER BAY.....	\$1,644,944

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

CITY OF TIMMINS.....	\$1,398,359
CITY OF TORONTO.....	\$46,350,764
CITY OF WINDSOR.....	\$4,220,319
CITY OF WOODSTOCK.....	\$758,181
COUNTY OF BRANT.....	\$148,593
COUNTY OF ELGIN.....	\$135,000
COUNTY OF LAMBTON.....	\$255,078
COUNTY OF WELLINGTON.....	\$348,737
DURHAM REGIONAL POLICE SERVICES BOARD.....	\$566,537
EASTERN ONTARIO REGIONAL LABORATORY ASSOCIATION (EORLA).....	\$570,000
ELIZABETH FRY SOCIETY OF HAMILTON.....	\$134,912
ELIZABETH FRY SOCIETY OF KINGSTON.....	\$206,304
ELIZABETH FRY SOCIETY OF OTTAWA.....	\$139,913
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	\$643,698
ELIZABETH FRY SOCIETY OF TORONTO.....	\$186,623
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$830,781
GREATER SUDBURY POLICE SERVICES BOARD.....	\$625,689
GUELPH POLICE SERVICES BOARD.....	\$204,593
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$149,675
HAMILTON HEALTH SCIENCES CORP.....	\$570,000
HAMILTON POLICE SERVICES BOARD.....	\$585,265
HEALTH SCIENCES NORTH.....	\$200,000
JOHN HOWARD SOCIETY OF NIAGARA.....	\$125,294
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT.....	\$164,083
KINGSTON GENERAL HOSPITAL.....	\$140,000
KINGSTON POLICE SERVICES BOARD.....	\$467,198
LAC SEUL POLICE SERVICES BOARD.....	\$912,579
LAMBTON GROUP POLICE SERVICES BOARD.....	\$236,321
LONDON HEALTH SCIENCES CENTRE.....	\$340,000
LONDON POLICE SERVICES BOARD.....	\$1,091,062
MOHAWK COUNCIL OF AKWESASNE.....	\$1,252,554
MUNICIPALITY OF CHATHAM-KENT.....	\$1,397,416
MUNICIPALITY OF LEAMINGTON.....	\$262,518
MUNICIPALITY OF PORT HOPE.....	\$219,752
MUNICIPALITY OF RED LAKE.....	\$121,970
MUNICIPALITY OF STRATHORY-CARADOC.....	\$284,826
MUNICIPALITY OF WAWA.....	\$130,045
MUNICIPALITY OF WEST NIPISSING.....	\$255,938
NIAGARA POLICE SERVICES BOARD.....	\$319,609
NIAGARA REGIONAL POLICE SERVICE.....	\$232,818
NISHNAWBE - ASKI POLICE SERVICES BOARD.....	\$13,882,807
NISHNAWBE ASKI NATION.....	\$679,681
NORTH BAY POLICE SERVICES BOARD.....	\$1,421,944
ONTARIO ASSOCIATION OF CRIME STOPPERS.....	\$233,520
ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA).....	\$5,500,000
OPERATION SPRINGBOARD.....	\$973,007
OTTAWA POLICE SERVICES BOARD.....	\$10,059,378
PEEL REGIONAL POLICE SERVICES BOARD.....	\$959,493
PETERBOROUGH LAKEFIELD POLICE SERVICES BOARD.....	\$139,937
REGIONAL MUNICIPALITY OF DURHAM.....	\$7,476,067
REGIONAL MUNICIPALITY OF HALTON.....	\$6,001,171
REGIONAL MUNICIPALITY OF HALTON POLICE SERVICES BOARD.....	\$246,706
REGIONAL MUNICIPALITY OF NIAGARA.....	\$6,127,424
REGIONAL MUNICIPALITY OF PEEL.....	\$16,684,479

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

REGIONAL MUNICIPALITY OF PEEL POLICE SERVICES BOARD.....	\$213,788
REGIONAL MUNICIPALITY OF WATERLOO.....	\$7,129,631
REGIONAL MUNICIPALITY OF YORK.....	\$12,961,472
REGIONAL MUNICIPALITY OF YORK POLICE SERVICES BOARD.....	\$1,076,999
SALVATION ARMY CORRECTIONAL & JUSTICE SERVICES.....	\$353,930
SAULT STE. MARIE POLICE SERVICES BOARD.....	\$130,479
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$636,404
SIX NATIONS OF THE GRAND RIVER.....	\$643,251
SIX NATIONS POLICE SERVICES COMMISSION.....	\$2,369,453
ST LEONARD'S SOCIETY OF LONDON.....	\$179,422
STONEHENGE THERAPEUTIC COMMUNITY.....	\$482,125
T.A. PATTERSON & ASSOCIATES.....	\$443,212
THUNDER BAY POLICE SERVICES BOARD.....	\$578,271
TORONTO POLICE SERVICES BOARD.....	\$5,906,642
TOWN OF AMHERSTBURG.....	\$179,318
TOWN OF CALEDON.....	\$580,951
TOWN OF COBOURG.....	\$444,474
TOWN OF ESPANOLA.....	\$200,844
TOWN OF ESSEX.....	\$195,535
TOWN OF GANANOQUE.....	\$137,863
TOWN OF INGERSOLL.....	\$124,139
TOWN OF INNISFIL.....	\$665,317
TOWN OF KINGSVILLE.....	\$153,186
TOWN OF LAKESHORE.....	\$152,991
TOWN OF LASALLE.....	\$254,899
TOWN OF MIDLAND.....	\$167,928
TOWN OF NEW TECUMSETH.....	\$209,385
TOWN OF ORANGEVILLE.....	\$500,212
TOWN OF PENETANGUISHENE.....	\$145,405
TOWN OF PERTH.....	\$177,633
TOWN OF SMITHS FALLS.....	\$123,716
TOWN OF TECUMSEH.....	\$212,695
TOWN OF TILLSONBURG.....	\$217,866
TOWNSHIP OF NORTH HURON.....	\$158,570
TOWNSHIP OF STIRLING-RAWDON.....	\$183,260
TREATY THREE POLICE SERVICES BOARD INC.....	\$7,132,213
UNITED CHIEFS & COUNCILS OF MANITOULIN POLICE SERVICES COMMISSION.....	\$1,930,905
WATERLOO REGIONAL POLICE SERVICES BOARD.....	\$931,041
WHITE BUFFALO ROAD HEALING LODGE.....	\$194,660
WIKWEMIKONG POLICE SERVICE BOARD CORPORATION.....	\$123,243
WIKWEMIKONG TRIBAL POLICE SERVICE.....	\$1,622,947
WINDSOR POLICE SERVICES BOARD.....	\$633,790
WOODSTOCK POLICE SERVICES BOARD.....	\$121,427
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$10,705,241

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC.....	\$146,448
360 ADVANCED SECURITY CORPORATION.....	\$57,298
3M CANADA COMPANY.....	\$1,652,562
407 EXPRESS TOLL ROUTE.....	\$110,787
AB SCIEX SALES LP.....	\$142,104
ABE SHEDLETZKY MEDICINE PROFESSIONAL CORPORATION.....	\$84,772
ABELL PEST CONTROL INC.....	\$55,246

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

ABS SYSTEM CONSULTANTS LTD.....	\$114,058
AC TECHNICAL SYSTEMS.....	\$101,975
ACE INA LIFE INSURANCE.....	\$131,340
ACKLANDS-GRAINGER INC.....	\$160,949
ADGA GROUP CONSULTANTS INC.....	\$97,664
ADI.....	\$66,348
ADR CHAMBERS INC.....	\$67,777
AERYON LABS INC.....	\$97,417
AGILENT TECHNOLOGIES CANADA INC.....	\$134,641
AHEARN & SOPER INC.....	\$61,693
AIM HEALTH GROUP.....	\$160,877
AIRBUS HELICOPTERS CANADA LIMITED.....	\$505,843
AJ STONE COMPANY LTD.....	\$138,546
ALAN KAIN.....	\$52,977
ALEXANDER T POLGAR.....	\$87,696
AMAZON.....	\$61,067
AMERISOURCE BERGEN CANADA.....	\$169,368
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A).....	\$99,662
ANDRE TARDIFF AGENCY LTD.....	\$175,269
ANISHINABEK POLICE SERVICES.....	\$56,822
APOS SYSTEMS INC.....	\$71,190
AQUA LUNG CANADA LTD.....	\$68,950
ARI FINANCIAL SERVICES INC.....	\$50,373,780
ARLEY IMMACULATE SERVICES INC.....	\$64,801
ARTECH PROMOTIONAL WEAR.....	\$64,884
ASSET COMPUTER PERSONNEL CORPORATION.....	\$346,185
ATLANTIC PACKAGING PRODUCTS LTD.....	\$51,246
AURORA ROV SYSTEMS LTD.....	\$158,545
AUTOMATED LOGIC CORPORATION.....	\$133,630
AVENUE INDUSTRIAL SUPPLY COMPANY LTD.....	\$50,230
AVJET HOLDING INC.....	\$379,117
BARDON SUPPLIES LTD.....	\$55,112
BARRIE EQUIPMENT SALES.....	\$184,984
BARRIE POLICE SERVICES BOARD.....	\$516,799
BASIL CORPORATE SOLUTIONS INC.....	\$72,881
BELL CANADA.....	\$20,979,676
BELL CONFERENCING INC.....	\$97,667
BELL MOBILITY INC.....	\$9,346,095
BENCH CRAFT LEATHER INC.....	\$154,464
BERNARD BASIL DENTISTRY PROFESSIONAL CORPORATION.....	\$189,871
BEST BUY CANADA LTD.....	\$67,951
BEST WESTERN.....	\$149,332
BEVERTEC CST INC.....	\$565,108
BFI CANADA INC.....	\$235,873
BILL TIBBO & ASSOCIATES.....	\$55,969
BIOTAGE.....	\$76,540
BLACK & MCDONALD LIMITED.....	\$729,196
BLS TEXTILES INC.....	\$283,825
BOCK OPTRONICS INC.....	\$51,870
BOMBARDIER RECREATIONAL PRODUCTS INC.....	\$802,165
BONDI PRODUCE.....	\$156,777
BONIN AND QUEEN MEDICINE PROFESSIONAL CORPORATION.....	\$307,551
BRAMIC CREATIVE BUSINESS PRODUCTS LTD.....	\$74,943
BRANDT SECURITY.....	\$86,605

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

BRUM'S DAIRY LTD.....	\$96,319
BURKE MEDICINE PROFESSIONAL CORPORATION.....	\$149,686
BW TECHNOLOGIES LTD.....	\$67,423
CAE INC.....	\$572,286
CALEA LTD.....	\$266,015
CANADA BREAD COMPANY.....	\$1,143,580
CANADA GOOSE INC.....	\$219,953
CANADA POST CORPORATION.....	\$146,206
CANADIAN ASSOCIATION OF CHIEFS OF POLICE.....	\$65,247
CANADIAN ECOLOGY CENTRE.....	\$279,832
CANADIAN SPRINGS.....	\$65,266
CANADIAN TIRE.....	\$244,790
CANCOM SALES INC.....	\$84,762
CANNON HYGIENE CANADA LTD.....	\$63,042
CANPAR TRANSPORT LP.....	\$799,927
CANRUN SHOES IMPORTS LTD.....	\$81,376
CANTEX DISTRIBUTION INC.....	\$2,284,097
CARDINAL HEALTH CANADA INC.....	\$131,131
CARMICHAEL ENGINEERING LTD.....	\$81,624
CARO SYSTEMS INC.....	\$215,717
CARSWELL.....	\$248,587
CCH CANADIAN LTD.....	\$70,350
CDW CANADA INC.....	\$217,094
CENTRAL ONTARIO REMOVAL SERVICE.....	\$139,579
CENTRE FOR CONFLICT RESOLUTION INTERNATIONAL LTD (CCRIL).....	\$66,105
CENTRE RECREATIF D'ARMS A FEU DE MONTREAL.....	\$128,248
CENTURY VALLEN.....	\$210,688
CERILLIANT.....	\$129,214
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$217,638
CHAMP & ASSOCIATES IN TRUST.....	\$90,000
CHEMISE EMPIRE LTEE.....	\$513,330
CHIEFS OF ONTARIO.....	\$106,700
CHONG DENTISTRY PROFESSIONAL CORPORATION.....	\$61,273
CHROMATOGRAPHIC SPECIALTIES INC.....	\$58,250
CHRYSLER CANADA INC.....	\$89,993
CINTAS CANADA LTD.....	\$104,597
CITS GROUP INC.....	\$223,876
CITY OF BRANTFORD.....	\$142,831
CITY OF GREATER SUDBURY.....	\$298,393
CITY OF GUELPH.....	\$236,697
CITY OF KAWARTHA LAKES POLICE SERVICES BOARD.....	\$405,718
CITY OF OTTAWA.....	\$969,639
CITY OF ST. THOMAS.....	\$94,135
CITY OF STRATFORD.....	\$142,258
CITY OF TIMMINS.....	\$55,817
CITY OF WINDSOR.....	\$621,544
CITY OF WOODSTOCK.....	\$326,653
CM INC.....	\$336,882
CMC GROUP INC.....	\$51,706
COBOURG POLICE SERVICE.....	\$125,597
COGECO CABLE SYSTEM INC.....	\$53,311
COMPASS GROUP CANADA LTD.....	\$12,829,391
COMPUGEN INC.....	\$2,742,435
CONCEPT CONTROLS INC.....	\$101,005

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

COPLOGIC INC.....	\$217,000
CORDERY ELECTRICAL CONTRACTING INC.....	\$96,937
CORPORATE EXPRESS.....	\$2,442,856
CORPORATE SECURITY SUPPLY LTD.....	\$197,641
CREDIT VALLEY ORAL SURGERY.....	\$67,782
CROWN VMS CANADA LTD.....	\$55,914
CSDC SYSTEMS INC.....	\$56,720
CSI POWER & ENVIRONMENTAL INC.....	\$140,253
CTC TRAINCANADA.....	\$162,514
CULLIGAN.....	\$62,895
D & D POULTRY.....	\$141,555
D & R ELECTRONICS.....	\$63,935
DAFCO FILTRATION GROUP.....	\$63,408
DAIRYLAND FLUID.....	\$87,330
DAITER-VARENBUT MEDICINE PROFESSIONAL CORPORATION.....	\$121,749
DALEX CANADA INC.....	\$134,288
DALIAN ENTERPRISES INC.....	\$345,073
DAN S PRODUCE LIMITED.....	\$55,994
DATA GROUP.....	\$84,661
DAVID SEDRAN MEDICINE PROFESSIONAL CORPORATION.....	\$70,784
DAVTECH ANALYTICAL SERVICES (CANADA) INC.....	\$393,054
DELCO AUTOMATION INC.....	\$209,564
DELOITTE INC.....	\$56,500
DELOITTE LLP.....	\$50,786
DIGITALEMbrace INC.....	\$61,444
DIVERSEY CANADA INC.....	\$230,952
DIXON ELECTRIC.....	\$72,460
DON AMODEO PRODUCE INC.....	\$281,980
DR ALEXANDER A STEELE.....	\$51,900
DR ALLAN JEFFERY A HUNT.....	\$240,839
DR ANAND SOHLA.....	\$82,907
DR ANITA GREWAL PROFESSIONAL CORP.....	\$94,954
DR ANTHONY ECCLES.....	\$184,876
DR ARDIT DELIALLISI MEDICAL PROFESSIONAL CORPORATION.....	\$57,600
DR BASHIR KHAMBALIA.....	\$75,310
DR BRUCE TOPP MEDICINE PROFESSIONAL CORPORATION.....	\$104,711
DR CHRISTOPHER KOEGL.....	\$70,140
DR COLIN IAN ZIDES.....	\$52,448
DR DARRYL M WOLSKI.....	\$68,466
DR DAVID P OUCHTERLONY.....	\$87,276
DR DAVID QUON.....	\$118,025
DR DAVID W H DEMPSTER.....	\$53,912
DR DAVID W NEALE.....	\$154,507
DR DENNIS B SMITH.....	\$60,325
DR DEREK JONES.....	\$68,891
DR EDUARDO CORDERO.....	\$50,800
DR EDWARD JAMES TWEEDIE.....	\$122,202
DR ELENA TUGALEVA.....	\$140,052
DR GORDON L D WATT.....	\$94,498
DR GRAHAM D GLANCY - MEDICINE PROFESSIONAL CORPORATION.....	\$222,599
DR HANIF S KASSAM.....	\$326,512
DR HENDRIK WESTENBERG.....	\$58,064
DR ISABELLE COTE.....	\$61,127
DR J DAVID GIDDENS.....	\$94,793

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

DR J KELLY MACDONALD.....	\$63,000
DR J KERRY MACDONALD MEDICAL PROFESSIONAL CORPORATION.....	\$75,750
DR JOEL ROSS MEDICINE PROFESSIONAL CORP.....	\$115,662
DR JOHN BEREK.....	\$62,868
DR JOHN CARLISLE.....	\$165,273
DR JOHN L REMUS.....	\$61,476
DR JOHN M EARLE.....	\$67,914
DR JOHN PENSWICK.....	\$67,200
DR JOHN STEPHEN LENTZ MEDICINE PROFESSIONAL CORPORATION.....	\$68,240
DR KENNETH J NEWELL MEDICINE PROFESSIONAL CORPORATION.....	\$54,136
DR KUMAR GUPTA.....	\$161,074
DR M EPELBAUM MEDICINE PROFESSIONAL CORPORATION.....	\$89,801
DR MARC J CHAYER MEDICINE PROFESSIONAL CORPORATION.....	\$50,747
DR MARK HARVEY BEN-ARON.....	\$205,175
DR MARK R SHAFFER.....	\$53,105
DR MARVEN J E OXLEY.....	\$95,223
DR MAURICE R BUTCHEY.....	\$120,492
DR MICHAEL GEORGE MARTIN.....	\$76,279
DR MICHAEL J SHKRUM.....	\$119,185
DR MICHAEL KLAR.....	\$153,040
DR MICHAEL MITCHELL-GILL.....	\$65,142
DR MICHAEL TANGNEY.....	\$91,625
DR MONIQUE F MOREAU.....	\$69,153
DR MORTON J REINGOLD.....	\$99,941
DR NATALIE MILLS.....	\$97,150
DR NIHAD ALI-RIDHA.....	\$78,980
DR P A ALLEVATO MEDICINE PROFESSIONAL CORPORATION.....	\$127,200
DR PAUL M VALLIANT.....	\$73,950
DR PAUL MENDONCA.....	\$50,885
DR PAUL MOZAROWSKI.....	\$80,400
DR PAUL R PRESTON.....	\$50,280
DR PETER C NOBLE.....	\$52,293
DR PETER I COLLINS MEDICINE PROFESSIONAL CORPORATION.....	\$119,753
DR RAMESH ZACHARIAS.....	\$51,077
DR RAYMOND B SAWKIW.....	\$60,940
DR REYNOLD G CASKEY.....	\$55,205
DR RICHARD EDGAR ALLAN PORTER.....	\$118,227
DR RICHARD ISAAC.....	\$67,050
DR RITA C BRADLEY.....	\$61,502
DR ROBERT BERCKMANS.....	\$112,141
DR ROBERT E. WOOD.....	\$50,100
DR ROBERT JOSEPH TAITE.....	\$53,067
DR ROBERT M DRAKE.....	\$59,958
DR ROBERT N MCKENZIE.....	\$113,922
DR ROBERT REDDOCH.....	\$71,373
DR S WESLEY MEDICINE PROFESSIONAL CORPORATION.....	\$53,944
DR SAIDA SAID.....	\$74,494
DR SIDNEY SIU.....	\$84,785
DR STEPHEN CHIANG.....	\$66,581
DR STEPHEN J WETMORE	\$52,072
DR SUCHITRA MENSINKAI.....	\$59,320
DR SYDNEY I GOLDFARB DENTISTRY PROFESSIONAL CORPORATION.....	\$70,040
DR THOMAS WILSON.....	\$71,546
DR TREVOR A GILLMORE.....	\$55,104

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

DR VELLO E TOOMING.....	\$106,004
DR VICTOR P JUSKEY.....	\$113,947
DR WALTER DAVID CREERY.....	\$51,817
DR WILHELM MUELLER.....	\$56,432
DR WILLIAM JOHN EWEN.....	\$83,020
DR ZBIGNIEW J MANOWSKI.....	\$124,966
DRAEGER SAFETY CANADA LTD.....	\$966,755
DURHAM PHARMACY.....	\$102,490
DURHAM REGIONAL POLICE SERVICES BOARD.....	\$655,646
DURHAM SERVICES.....	\$133,291
DYPLEX COMMUNICATIONS LTD.....	\$91,862
EAGLE PROFESSIONAL RESOURCES INC.....	\$95,813
EASTLINK.....	\$103,017
EBSCO.....	\$73,680
ECOLAB LTD.....	\$388,382
EDGAR INC.....	\$109,103
EMBASSY SUITES HOTEL NIAGARA FALLS-FALLSVIEW.....	\$98,231
ENFORCEMENT TECHNOLOGY GROUP INC.....	\$84,077
ESBE SCIENTIFIC.....	\$325,859
ESCOTT MEDICINE PROFESSIONAL CORPORATION.....	\$94,050
EUREST.....	\$148,137
EVEREST FUNERAL CHAPEL LTD.....	\$83,327
FEDERAL SIGNAL CORPORATION.....	\$243,822
FIRST RESPONSE ENVIRONMENTAL INC.....	\$60,772
FISHER SCIENTIFIC LTD.....	\$615,421
FLANAGAN FOOD SERVICES.....	\$201,848
FLEISCHER AND KOCHBERG.....	\$92,736
FLIGHTSAFETY INTERNATIONAL.....	\$62,460
FORD MOTOR COMPANY OF CANADA LTD.....	\$23,016,531
FOREMAN MANUFACTURING.....	\$73,011
FORT GARRY FIRE TRUCKS LTD.....	\$184,372
FPINFOMART PPV.....	\$103,638
FREED & FREED INTERNATIONAL LTD.....	\$61,195
FUEL TEC COMBUSTION CORP.....	\$145,178
FUTURE INTERNATIONAL DIVERSIFIED INC.....	\$708,986
FUTURE SHOP.....	\$147,522
G & K SERVICES CANADA INC.....	\$106,032
G A BOULET INC.....	\$187,694
G.T. FRENCH PAPER LIMIT.....	\$56,234
GARTNER CANADA CO.....	\$67,094
GDI SERVICES CANADA.....	\$89,168
GENE DX.....	\$173,313
GENERAL MOTORS OF CANADA LTD.....	\$1,629,546
GENERAL STARLIGHT CO INC.....	\$163,528
GEOMETRIX DATA SYSTEMS INC.....	\$128,206
GIBRALTAR SOLUTIONS INC.....	\$79,835
GK CHEMICAL SPECIALTIES.....	\$1,849,081
GLEDHILL SHAW ENTERPRISES LTD.....	\$75,000
GLEN MARTIN LTD.....	\$68,171
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$67,833
GLOBAL UPHOLSTERY CO INC.....	\$570,403
GLUBE MEDICINE PROFESSIONAL CORP.....	\$83,953
GNB INDUSTRIAL POWER.....	\$72,680
GOLDEN HORSESHOE SERVICES LTD.....	\$126,734

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

GRAVEL AGENCY INC.....	\$89,639
GRAYWOOD ELECTRIC LTD.....	\$114,702
GSI INTERNATIONAL CONSULTING GROUP.....	\$86,041
HABTECH COMMUNICATIONS INC.....	\$50,484
HALTON REGIONAL POLICE SERVICES BOARD.....	\$940,873
HAMILTON HEALTH SCIENCES CORP.....	\$1,460,731
HAMILTON POLICE SERVICES BOARD.....	\$1,744,097
HEALING NATIONS COUNSELLING.....	\$92,116
HEALTH SCIENCES NORTH.....	\$112,049
HEARTZAP SERVICES INC.....	\$83,705
HENRY SCHEIN CANADA INC.....	\$73,815
HENRY'S.....	\$224,410
HIGHWAYMAN INN & CONFERENCE CENTRE.....	\$92,989
HILTON.....	\$54,880
HLS LINEN SERVICES.....	\$67,174
HOLIDAY INN.....	\$142,257
HOME DEPOT OF CANADA INC.....	\$159,004
HOMEWORLD SUITES.....	\$58,160
HONEYWELL LIMITED H/O.....	\$62,012
HOSPITAL FOR SICK CHILDREN (HSC).....	\$74,922
HR ASSOCIATES.....	\$139,095
HYDRO ONE NETWORKS INC.....	\$90,098
IBM CANADA LTD.....	\$290,748
IMEX SYSTEMS INC.....	\$232,070
IMPERIAL OIL.....	\$337,147
INGO GLOBAL INC.....	\$189,439
INKAS SECURITY SERVICES LTD.....	\$99,544
INNOVATIVE LANDSCAPE REDEVELOPMENT INC.....	\$52,200
INSIGHT SAFETY AND SPORTS INC.....	\$143,700
INTEGRATED TELECOMMUNICATIONS SYSTEMS (ITS) CANADA INC.....	\$72,885
INTEGRYS.....	\$998,923
INTERGRAPH CANADA LTD.....	\$3,395,400
INTERPRETATION & TRANSLATION SERVICES.....	\$88,590
INVITRO SCIENCES INC.....	\$101,739
INVITROGEN CANADA INC.....	\$127,496
IRON MOUNTAIN.....	\$175,433
ISAAC F ISAAC MEDICINE PROFESSIONAL CORPORATION.....	\$92,396
IT AXIS CONSULTING INC.....	\$190,205
ITALIAN SPORTING GOODS.....	\$64,949
ITS CANADA INC.....	\$97,395
JAMES DOCHERTY & ASSOCIATES.....	\$65,648
JAMES E BOLTON MEDICINE.....	\$157,984
JANZEN S PHARMACY.....	\$146,818
JENNIFER HOLT.....	\$131,312
JIM WILSON CHEVROLET.....	\$56,636
JOHN HAMMETT MEDICINE PROFESSIONAL CORPORATION.....	\$56,345
JOHNNY'S FRESH MARKET.....	\$100,754
JOHN'S FRUIT & VEGETABLES.....	\$91,993
JOHNSON CONTROLS.....	\$73,477
JSI TELECOM (JATOM SYSTEMS INC O/A).....	\$201,140
JUPITER ALUMINUM CORP.....	\$995,898
KINGSTON GENERAL HOSPITAL.....	\$105,518
KINGSTON POLICE SERVICES BOARD.....	\$221,147
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC).....	\$56,547

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

KMTS (KENORA MUNICIPAL TELEPHONE SYSTEM).....	\$66,012
KOHL & FRISCH LIMITED.....	\$160,909
KONI AMERI TECH SERVICES (CANADA) INC.....	\$92,829
KOSHARTRENDS.....	\$79,650
KPMG LLP.....	\$289,535
K-W LEATHER PRODUCTS LTD.....	\$385,726
L & B MOORE CO LTD.....	\$104,035
L`ECHAIM CATERERS.....	\$195,752
LAKE COUNTRY OFFICE SOLUTIONS INC.....	\$256,955
LANIER HEALTHCARE CANADA.....	\$100,300
LAW SOCIETY OF UPPER CANADA.....	\$61,188
LEARNING TREE INTERNATIONAL INC.....	\$85,238
LEGGAT AVIATION LTD.....	\$267,250
LESPERANCE REMOVALS & SERVICE INC.....	\$114,900
LEVITT SAFETY LTD.....	\$71,066
LIBERTY REMOVAL SERVICES INC.....	\$75,746
LIFE TECHNOLOGIES INC.....	\$561,938
LINO A PISTOR MEDICINE PROFESSIONAL CORPORATION.....	\$91,800
LINTEX COMPUTER GROUP INC.....	\$361,657
LLOYD LIBKE LAW ENFORCEMENT SALES INC.....	\$357,753
LOBLAWS.....	\$174,781
LOCUS SOFTWARE.....	\$96,728
LOCUS SYSTEMS INC.....	\$388,025
LONDON HEALTH SCIENCES CENTRE.....	\$203,538
LONDON POLICE SERVICES BOARD.....	\$1,216,072
LORBERG MEDICINE PROFESSIONAL CORPORATION.....	\$201,151
LYRECO (CANADA) INC.....	\$687,424
MACKINNON AND BOWES LIMITED.....	\$475,788
MARANTZ AND SON LTD.....	\$1,352,803
MARK ANDY PRINT PRODUCTS.....	\$67,706
MARK SHAFFER MEDICINE PROFESSIONAL CORPORATION.....	\$93,295
MARSH CANADA LTD.....	\$3,570,384
MARTIN & LEVESQUE INC.....	\$294,789
MASSEY WHOLESALE LTD.....	\$62,471
MATHESON'S PROPERTY SERVICES.....	\$52,586
MAURO DE LORENZI.....	\$63,748
MCKESSON CANADA.....	\$3,053,651
MD CHARLTON CO LTD.....	\$3,247,623
MED PHARMACY - C. PARK QDS.....	\$52,307
MED PHARMACY CHARLTON QDS.....	\$72,464
MEDIA PLUS.....	\$111,377
MEDICAL ARTS PHARMACY.....	\$58,840
MEDICAL MART SUPPLIES LTD.....	\$70,377
MEDICAL PHARMACY QDS.....	\$285,131
MEGA-TECHNICAL HOLDINGS LTD.....	\$187,738
METRIC STORAGE SYSTEMS.....	\$305,836
METRO ONTARIO INC.....	\$272,785
MEYERS TRANSPORT LTD.....	\$127,373
MICROSOFT CANADA INC.....	\$2,272,587
MIKE LITWIN FUELS (O/A 1058884 ONTARIO LTD).....	\$70,610
MISTER CHEMICAL LTD.....	\$687,188
MITEL NETWORKS CORPORATION.....	\$393,523
MODIS CANADA INC.....	\$384,920
MOORE & COSTELLO.....	\$57,792

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

MORNEAU SHEPELL LTD.....	\$1,062,912
MORSE CANADA SYSTEMS INC.....	\$113,843
MUIR CAP & REGALIA LTD.....	\$99,186
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$139,012
MUNICIPALITY OF CHATHAM-KENT.....	\$72,715
NASCHCO FOOD SERVICES.....	\$107,867
NATIONAL THERAPY PRODUCTS INC.....	\$97,174
NAVANTIS INC.....	\$448,965
NCIX.COM.....	\$76,194
NEDCO.....	\$75,426
NEOGEN CORPORATION.....	\$89,637
NEOPRENE CANADA INC.....	\$430,186
NEPTUNE SECURITY SERVICES INC.....	\$222,573
NETDEXTERITY INC.....	\$68,893
NETLINK COMPUTER INC.....	\$57,587
NETWORK REPORTING & MEDIATION.....	\$135,861
NICHE TECHNOLOGY.....	\$1,441,625
NISHNAWBE - ASKI POLICE SERVICES BOARD.....	\$144,907
NISSLEY CONSTRUCTION.....	\$248,560
NORITSU CANADA LTD.....	\$108,181
NORTH BAY POLICE SERVICES BOARD.....	\$214,365
NORTHERN LIGHTS SECURITY.....	\$104,603
NORTHERNTEL LP.....	\$151,951
NOTTAWASAGA INN RESORT.....	\$52,907
OFFICE SOURCE INC.....	\$153,106
OFS GROUP.....	\$92,860
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....	\$139,826
ONTARIO ASSOCIATION OF FIRE CHIEFS.....	\$74,166
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$224,701,066
ONTARIO LOGISTICS AND RECORDS MANAGEMENT.....	\$52,466
ONTARIO NORTHLAND.....	\$75,809
ONTARIO POLICE TECHNOLOGY INFORMATION CO-OPERATIVE.....	\$376,590
ONTARIO PUBLIC SERVICE EMPLOYEES' UNION (OPSEU).....	\$67,251
OTTAWA HOSPITAL.....	\$959,568
OUTDOOR OUTFITS LTD.....	\$1,388,494
OVERHOLT MEDICINE PROFESSIONAL CORPORATION.....	\$87,860
P D MORAN MEDICINE PROFESSIONAL CORPORATION.....	\$176,439
PACIFIC SAFETY PRODUCTS.....	\$2,248,649
PARADIGM BUSINESS SYSTEMS NORTH AMERICA.....	\$118,650
PARRY AUTOMOTIVE.....	\$50,190
PATLON AIRCRAFT & INDUSTRIES LIMITED.....	\$56,716
PATRICK SPRACK LIMITED.....	\$82,681
PAUL RA MEDICINE PROFESSIONAL CORPORATION.....	\$86,400
PAYPAL.....	\$159,276
PED HOLDINGS LTD (O/A DEAN GROUP).....	\$433,064
PEEL REGIONAL POLICE.....	\$760,049
PERKINELMER CANADA INC.....	\$145,127
PETERBOROUGH LAKEFIELD POLICE SERVICES BOARD.....	\$244,375
PILATUS CENTRE CANADA.....	\$174,216
PITNEY BOWES OF CANADA LTD.....	\$307,774
PITNEY WORKS.....	\$110,424
PKS EQUIPMENT & ENGINEERING INC.....	\$87,099
POINT BLANK ENTERPRISES INC.....	\$274,749
POLICE CREDIT UNION LTD.....	\$2,962,818

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

POLICE ORDNANCE COMPANY INC.....	\$153,870
POSTAGE BY PHONE.....	\$119,447
PPE SOLUTIONS INC.....	\$280,459
PRAXAIR CANADA INC.....	\$124,761
PROCOM CONSULTANTS GROUP LTD.....	\$83,662
PROMEGA CORPORATION.....	\$301,853
PROTECH PROFESSIONAL TECHNICAL SERVICES CANADA LTD.....	\$56,500
PUBLIC SERVICES HEALTH & SAFETY ASSOCIATION.....	\$559,294
PUROLATOR INC.....	\$753,653
QIAGEN INC.....	\$76,827
QUEEN SQUARE CORRECTIONAL DOCTORS.....	\$71,936
QUEEN'S UNIVERSITY.....	\$244,180
R NICHOLLS DISTRIBUTORS INC.....	\$1,980,691
RA MALATEST & ASSOCIATES LTD.....	\$208,683
RABER GLOVE MFG CO LTD.....	\$50,008
RANDY SCOTT CLINICAL SERVICES.....	\$77,078
REAL CANADIAN SUPERSTORE.....	\$110,590
RECEIVER GENERAL FOR CANADA.....	\$1,126,371
REDWOOD GLOBAL.....	\$364,137
REGION OF WATERLOO.....	\$530,407
REGIONAL MUNICIPALITY OF NIAGARA.....	\$798,490
REGIONAL MUNICIPALITY OF PEEL.....	\$725,959
REGIONAL MUNICIPALITY OF YORK.....	\$314,798
REGIONAL REMOVAL SERVICES.....	\$50,221
RENEGADE DIGITAL MEDIA INC.....	\$167,674
RESEARCH PSYCHOLOGISTS PRESS INC.....	\$57,413
RICOH CANADA INC.....	\$1,546,176
ROADPOST INC.....	\$254,432
ROBERT HIEMSTRA MEDICAL PROFESSIONAL CORP.....	\$52,430
ROCKY CANADA INC.....	\$379,109
ROGER BERGERON & SON INC.....	\$51,009
ROGERS CABLE COMMUNICATIONS INC.....	\$567,075
ROSE ROMITA (O/A CATERING BY ROSE).....	\$79,226
ROVA PRODUCTS CANADA INC.....	\$53,203
ROYAL OTTAWA HEALTH CARE GROUP.....	\$14,143,938
RUSSELL FOOD EQUIPMENT LTD.....	\$96,966
RUSSELL SECURITY SERVICES INC.....	\$95,228
S & T GROUP.....	\$59,108
SANSON LAW OFFICE PROFESSIONAL CORPORATION.....	\$57,820
SAP CANADA INC.....	\$232,162
SAPUTO DAIRY PRODUCTS.....	\$75,935
SARNIA POLICE SERVICES BOARD.....	\$417,107
SAULT AREA HOSPITAL.....	\$110,327
SEEUNITY INC.....	\$73,418
SERCO GEOGRAFIX LIMITED.....	\$356,171
SEXAUER LTD.....	\$135,679
SHARC PROMOTIONAL SALES INC.....	\$85,826
SHARK MARINE TECHNOLOGIES INC.....	\$256,951
SHELL CANADA PRODUCTS LTD.....	\$83,347
SHOE NETWORK INC.....	\$559,906
SHOPPERS DRUG MART.....	\$279,154
SHORE CONSULTING GROUP INC.....	\$59,144
SHOWPRO.....	\$86,717
SHUMAC ENTERPRISES INC.....	\$113,231

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

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

SIFTO CANADA CORP.....	\$56,731
SIMCOE LINEN AND LAUNDRY SYSTEMS INC.....	\$131,432
SIMCOE OFFICE SYSTEMS.....	\$73,563
SIMCOE PATHOLOGY ASSOCIATES.....	\$153,600
SIMPLEXGRINNELL.....	\$315,152
SIoux LOOKOUT FUNERAL HOME.....	\$59,839
SIX STAR CLEANING SERVICES.....	\$63,156
SLI MANUFACTURING INC.....	\$99,670
SMART IP INC.....	\$132,347
SMUCKER FOODS OF CANADA.....	\$408,276
SOBEYS INC.....	\$140,380
SOFTCHOICE.....	\$112,028
SOKKIA CORPORATION CANADA.....	\$52,094
SRA STAFFING SOLUTIONS LTD.....	\$94,016
SSQ FINANCIAL GROUP.....	\$50,628
STAPLES BUSINESS DEPOT.....	\$201,351
STAYBRIDGE SUITES.....	\$78,751
STEEN'S DAIRY (2009) INC.....	\$953,642
STERICYCLE INC.....	\$192,716
STEWART FOOD SERVICES INC.....	\$166,349
STREAMING NETWORKS INC.....	\$50,008
STRONGBAR INDUSTRIES INC.....	\$73,442
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP.....	\$12,440,523
SUNVIEW CONSULTING INC.....	\$135,205
SUPER SAVE DISPOSAL (ONTARIO) INC.....	\$87,405
SWISH MAINTENANCE LTD.....	\$66,230
SWS DETENTION GROUP INC.....	\$91,506
SYMBIOTIC GROUP.....	\$84,750
SYSCO FOOD SERVICES.....	\$344,206
SYSCON JUSTICE SYSTEMS CANADA LTD.....	\$1,832,537
SYSTEMS PLUS.....	\$141,855
TAMM COMMUNICATIONS INC.....	\$221,813
TAYLOR/WAGNER INC.....	\$52,306
TBAYTEL (THUNDER BAY TELEPHONE).....	\$262,024
TCS FUNERAL SERVICES.....	\$272,510
TEKSYSTEMS CANADA INC.....	\$344,353
TELECO SUPPLY CO LTD.....	\$55,802
TELUS.....	\$1,064,619
TERAMACH TECHNOLOGIES INC.....	\$946,962
TERANET INC.....	\$65,460
TETRAGON-TASSE DISTRIBUTORS INC.....	\$72,089
THE KAWARTHA DAIRY COMPANY.....	\$335,382
THE STEVENS COMPANY.....	\$77,456
THOMPSON & HARVEY CONSULTING GROUP.....	\$50,808
THUNDER BAY MOBILITY.....	\$217,354
THUNDER BAY POLICE SERVICE.....	\$645,344
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$77,209
TIGERDIRECT.CA INC.....	\$415,665
TIM HORTONS.....	\$76,470
TIM'S DIVING SUPPLIES LTD.....	\$62,155
TOMATO KING 2010 INC.....	\$149,506
TONY DEODATO & SONS LTD.....	\$134,007
TORONTO POLICE SERVICES BOARD.....	\$3,885,573
TOSHIBA OF CANADA LTD.....	\$102,174

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

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

TOWN OF KIRKLAND LAKE.....	\$57,895
TOWN OF PENETANGUISHENE.....	\$596,635
TRAFALGAR MEDICAL CLINIC.....	\$210,365
TRAIN FOR CHANGE INC.....	\$97,826
TRANSFEREASE RELOCATION INC.....	\$3,286,866
TRANSGENOMIC.....	\$76,255
TROMBLY'S TACKLE BOX.....	\$98,135
TYCO INTEGRATED SECURITY CANADA INC.....	\$123,117
UHN PATHOLOGY ASSOCIATES.....	\$55,800
ULINE CANADA CORPORATION.....	\$115,072
UNICARE PHARMACY.....	\$136,886
UNIFORM GROUP INC.....	\$527,727
UNIFORMONE.....	\$226,772
UNION GAS LTD.....	\$62,340
UNIT PARK.....	\$228,598
UNITED VAN LINES (CANADA) LTD.....	\$1,440,733
UNIVERSAL INTERPRETER SERVICES OF PEEL.....	\$62,981
UNIVERSITY OF BRITISH COLUMBIA.....	\$50,000
UNIVERSITY OF OTTAWA.....	\$128,977
UNIVERSITY OF TORONTO.....	\$91,396
UNLIMITEDVIZ INC.....	\$118,989
U-PAK DISPOSALS.....	\$82,731
VALLEY ASSOCIATES INC.....	\$76,449
VALLEY FIRE PROTECTION & SERVICES LTD.....	\$53,259
VASU SRINIVASAN MEDICINE PROFESSIONAL CORPORATION.....	\$102,500
VERIDIAN CONNECTIONS INC.....	\$146,455
VERITAAQ TECHNOLOGY HOUSE INC.....	\$146,985
VERSATIL BPI INC.....	\$550,909
VERTIQ SOFTWARE LLC.....	\$236,781
VF IMAGEWEAR CANADA INC.....	\$51,061
VICTORIA DRUG MART LTD.....	\$167,176
VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC).	\$185,604
VISIONTEC (2008) LIMITED.....	\$156,390
VISTEK LTD.....	\$318,254
VOLVO PENTA CANADA INC.....	\$75,812
VWR INTERNATIONAL.....	\$176,429
WAL-MART CANADA CORPORATION.....	\$96,590
WASAYA AIRWAYS LIMITED PARTNERSHIP.....	\$180,201
WASHINGTON PRODUCE BROKERS.....	\$55,720
WASTE CONTAINER SERVICES INC.....	\$63,362
WASTE MANAGEMENT OF CANADA CORPORATION.....	\$265,379
WATERLOO REGIONAL POLICE SERVICE.....	\$117,961
WATERS LTD.....	\$56,416
WEISS SERVICE ASSOCIATES INC.....	\$108,529
WHIT SUPPLY.....	\$218,927
WHITE BUFFALO ROAD HEALING LODGE.....	\$52,038
WHITELINE PLASTICS INC.....	\$53,508
WILLIAMS SCOTSMAN OF CANADA INC.....	\$156,219
WILSON AIR LTD.....	\$57,612
WILSON'S BUSINESS SOLUTIONS.....	\$56,425
WINDSOR FAMILY HEALTH TEAM.....	\$63,149
WINDSOR MEDICAL PHARMA.....	\$74,726
WINDSOR REGIONAL HOSPITAL.....	\$76,470
WINDSOR SEX OFFENDER TREATMENT PROGRAM.....	\$57,227

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

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

WINSHAM FABRIK CANADA LTD.....	\$119,982
WIRELESS PERSONAL COMMUNICATIONS INC.....	\$860,703
WOLSELEY CANADA INC.....	\$109,812
WORD-ABILITY INC.....	\$66,750
WORK ZONE SAFETY PRODUCTS.....	\$179,069
WORKERS HEALTH & SAFETY CENTRE.....	\$84,035
WURTH CANADA - WEB.....	\$53,803
XANALYS LTD.....	\$886,081
XEROX CANADA LTD.....	\$649,524
YAMAHA MOTOR CANADA LTD.....	\$384,987
YORK REGIONAL POLICE.....	\$893,025
YOULTEN TRAVEL INC.....	\$55,066
YTV CANADA INC.....	\$79,134
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$52,566,615

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

ARI FINANCIAL SERVICES INC.....	\$3,011,247
BELL MOBILITY INC.....	\$261,796
BRUNSWICK COMMERCIAL & GOVERNMENT PRODUCTS INC.....	\$222,909
CHRYSLER CANADA INC.....	\$2,504,448
COMPUTENET INC.....	\$1,349,197
FORD MOTOR COMPANY OF CANADA LTD.....	\$3,256,117
GENERAL MOTORS OF CANADA LTD.....	\$1,914,339
MERCEDES-BENZ OF CANADA.....	\$235,368
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$44,165,962
PILATUS CENTRE CANADA.....	\$7,150,549
SOFTCHOICE.....	\$214,838
VOLKSWAGEN GROUP CANADA INC.....	\$304,187
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$136,884

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. YASIR NAQVI MARCH 25, 2014 TO MARCH 31, 2014.....	\$928
HON. MADELEINE MEILLEUR APRIL 1, 2013 TO MARCH 24, 2014.....	\$48,373

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

KIM CRAITOR APRIL 1, 2013 TO SEPTEMBER 24, 2014.....	\$8,056
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PAYMENTS UNDER THE FINANCIAL ADMINISTRATION ACT/

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

SUNDAY PAYMENTS.....	\$8,123,145
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PAYMENTS UNDER THE POLICE SERVICES ACT/

PAIEMENTS EN VERTU DE LA LOI SUR LES SERVICES POLICIERS:

SUNDAY PAYMENTS.....	\$448,407
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MINISTRY OF CONSUMER SERVICES/MINISTÈRE DES SERVICES AUX CONSOMMATEURS

HON. TRACY MACCHARLES/L'HONORABLE TRACY MACCHARLES

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$50,599
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$12,574

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. TRACY MACCHARLES.....	\$1,524
MALTESE, RAIMONDO.....	\$18,120
JENNINGS, DERMOT.....	\$10,604
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$114,153

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

COMMUNITY LEGAL EDUCATION ONTARIO (CLEO).....	\$385,000
ONTARIO FILM AUTHORITY.....	\$144,000
PUBLIC POLICY FORUM.....	\$134,467
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$140,303

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA.....	\$60,057
CUNDARI GROUP LTD.....	\$592,549
DELOITTE INC.....	\$50,850
DONALD DUPREY.....	\$82,564
NARRATIVE ADVOCACY MEDIA A DIVISION OF BENSIMON BYRNE.....	\$107,724
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$1,091,800
PROJECTECH ENTERTAINMENT DIVERTISSEMENT INC.....	\$96,846
SEG MANAGEMENT CONSULTANTS INC.....	\$155,259
TNS CANADA LTD.....	\$53,056
ZENITHOPTIMEDIA CANADA INC.....	\$103,576
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$1,467,002

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. TRACY MACCHARLES APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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HON. ERIC HOSKINS/L'HONORABLE ERIC HOSKINS
HON. REZA MORIDI/L'HONORABLE REZA MORIDI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$134,156
HR ASSOCIATES.....	\$53,969
MARBERG LTD.....	\$52,866
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$12,639

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

RECEIVER GENERAL FOR CANADA.....	\$343,404
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$2,112

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$52,528
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. ERIC HOSKINS.....	\$36,246
HON. REZA MORIDI.....	\$11,128
KWINTER, MONTE.....	\$1,158
TILFORD, WENDY.....	\$4,492
ANGUS, MAUREEN P.....	\$24,561
BARRETT, TODD GREGORY.....	\$28,586
BASARAB, DARIUS.....	\$21,365
CAO, WEI.....	\$16,005
CHAN, SABRINA.....	\$18,209
CHATELAIN, GILLES.....	\$13,729
CLARK, DEBORAH JOAN.....	\$14,469
COSGROVE, PATRICIA.....	\$16,235
DIAS, ROWENA.....	\$12,280
D'SOUZA, LAURIETTE.....	\$11,436
EVANGELISTA, MAURIZZIO.....	\$20,464
FURNEAUX, NICHOLAS.....	\$10,109
GROULX, LYNNE FERNANDE.....	\$11,079
HINTON, WAYNE A.....	\$73,303
LA MANTIA, ANTHONY.....	\$14,181
LOCK, RYAN W.....	\$13,568
MATHESON, STEVEN P.....	\$16,908
MAZAREANU, STEFAN.....	\$26,241
MIRANDA SANTOS, VICTOR MANUEL.....	\$18,342
OSPINA, MAURICIO.....	\$10,084
PAN, WENBO.....	\$20,507
PAROSHYN, VITALY.....	\$33,983
POETSCHKE, BLAIR WILLIAM.....	\$19,524
PUDDICOMBE, CHRIS.....	\$12,638
RAMSAY, CHANTAL.....	\$16,064
ROMANO, TERRIE MARIE.....	\$38,052
ROSLAND, AARON DARRELL.....	\$25,937
SEVERINO, VICTOR J.....	\$15,905

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

SHARRETT, MARC E.....	\$16,480
SONG, YIJUN.....	\$49,310
STEWART, MICHAEL J W.....	\$51,734
THOMPSON, STEPHEN JOHN.....	\$15,199
ULMER, ROBERT ALLAN.....	\$26,938
VOKES, MARGARET MARY.....	\$21,494
WONG, PHILIP M.....	\$47,196
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$649,082

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

3M CANADA COMPANY.....	\$358,790
ACELORMITTAL DOFASCO INC.....	\$725,370
AG SIMPSON AUTOMOTIVE INC.....	\$586,078
AGFA HEALTHCARE INC.....	\$4,563,679
AGRI-NEO INC.....	\$508,480
ALCOHOL COUNTERMEASURE SYSTEMS CORP.....	\$395,139
ANAERGIA INC.....	\$992,662
ANDREW PELLER LIMITED.....	\$181,954
ANDRITZ HYDRO LTD.....	\$292,496
ANGELS GATE WINERY LTD.....	\$184,646
ARC PRODUCTIONS LTD.....	\$2,222,804
ASSOCIATION OF ONTARIO HEALTH CENTRES.....	\$132,767
ATI TECHNOLOGIES ULC.....	\$5,382,876
AUG SIGNALS LTD.....	\$428,774
AVAYA CANADA CORP.....	\$1,511,774
AXIOM GROUP LTD.....	\$1,072,608
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$4,914,863
BEAU'S ALL NATURAL BREWING COMPANY LTD.....	\$173,423
BIOINDUSTRIAL INNOVATION CENTRE.....	\$500,000
BIOREM TECHNOLOGIES INC.....	\$173,459
BLOOM CENTRE FOR SUSTAINABILITY.....	\$345,761
BLUE ZONE TECHNOLOGIES LTD.....	\$561,294
BOMBARDIER TRANSPORTATION CANADA INC.....	\$721,628
BROCK UNIVERSITY.....	\$1,525,845
BROSE CANADA INC.....	\$205,060
BTI SYSTEMS INC.....	\$3,158,863
BUSINESS ADVISORY CENTRE DURHAM.....	\$868,500
BUSINESS CENTRE NIPISSING PARRY SOUND.....	\$140,400
CANADA ISRAEL INDUSTRIAL RESEARCH AND DEVELOPMENT FOUNDATION (CIIRDF).....	\$589,663
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$155,000
CAPSCANADA CORPORATION.....	\$300,000
CARLETON UNIVERSITY.....	\$1,077,522
CAVE SPRING CELLARS PARTNERSHIP.....	\$209,552
CELESTICA INTERNATIONAL INC.....	\$985,077
CENTERLINE (WINDSOR) LIMITED.....	\$217,950
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$521,684
CENTRE FOR COMMERCIALIZATION OF REGENERATIVE MEDICINE.....	\$2,000,000
CENTRE FOR RESEARCH AND INNOVATION IN THE BIO-ECONOMY.....	\$5,500,000
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$1,381,063
CHATEAU DES CHARMES WINES LTD.....	\$180,231
CHRISTIE DIGITAL SYSTEMS CANADA INC.....	\$8,462,312
CIENA CANADA INC.....	\$5,443,222

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

CISCO SYSTEMS CO.....	\$975,584
CITY OF BRANTFORD.....	\$144,000
CITY OF KITCHENER.....	\$156,500
CITY OF OTTAWA.....	\$15,000,000
CITY OF TORONTO.....	\$369,000
CLINICAL TRIALS ONTARIO.....	\$1,136,543
COLIO ESTATE WINES INC.....	\$167,305
COM DEV INTERNATIONAL LTD.....	\$200,000
COMMUNITECH CORPORATION.....	\$1,789,639
CONESTOGA MEAT PACKERS LTD.....	\$300,000
CONSTELLATION BRANDS CANADA INC.....	\$173,181
COOPER STANDARD AUTOMOTIVE CANADA LTD.....	\$195,932
CORAL COMMUNICATION ENABLED APPLICATIONS KEYSTONE.....	\$2,306,183
COUNCIL OF ONTARIO UNIVERSITIES.....	\$125,196
COYOTE'S RUN ESTATE WINERY.....	\$199,716
CREEKSIDE ESTATE WINERY LTD.....	\$132,944
CYCLONE MANUFACTURING INC.....	\$2,655,000
DE SCH CANADA LTD.....	\$139,600
DEVTEK AEROSPACE.....	\$1,167,515
DIAMOND ESTATE WINES & SPIRITS LTD.....	\$148,822
DIGITAL EXTREMES LTD.....	\$596,318
DOMTECH INC.....	\$151,491
DURHAM STRATEGIC ENERGY ALLIANCE.....	\$248,061
EISAI LIMITED.....	\$608,987
ELECTROMAC GROUP.....	\$300,000
ELECTROVAYA CORP.....	\$587,362
ELMIRA PET PRODUCTS LTD.....	\$260,000
FIBRACAST INC.....	\$133,669
FIELDING ESTATE WINERY.....	\$198,150
FIFTH LIGHT TECHNOLOGIES LTD.....	\$691,243
FLAT ROCK CELLARS.....	\$245,737
FLYING COLOURS CORP.....	\$268,769
FORD MOTOR COMPANY OF CANADA LTD.....	\$2,555,974
GAMELOFT ENTERTAINMENT TORONTO INC.....	\$204,285
GE MULTILIN.....	\$3,389,300
GENERAL ELECTRIC CANADA INC.....	\$526,350
GENERATIONS WINE COMPANY.....	\$143,882
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$631,824
GLOBAL ALLIANCE ON ACCESSIBLE TECHNOLOGIES & ENVIRONMENTS.....	\$139,150
GOODYEAR CANADA INC.....	\$206,347
GREENCENTRE CANADA.....	\$2,087,718
GROUP IV SEMICONDUCTORS INC.....	\$347,634
GUELPH BUSINESS ENTERPRISE CENTRE INC.....	\$730,500
HALTECH REGIONAL INNOVATION CENTRE.....	\$180,464
HENRY OF PELHAM ESTATE WINERY.....	\$199,019
HOFFMANN-LA ROCHE LTD.....	\$7,790,000
HOSPITAL FOR SICK CHILDREN (HSC).....	\$16,435,756
HOWARD EQUITIES INCORPORATED.....	\$187,349
HTX.CA THE HEALTH TECHNOLOGY EXCHANGE.....	\$5,218,821
HUAWEI TECHNOLOGIES CANADA CO LTD.....	\$2,158,520
HYDROSTOR INC.....	\$576,355
IBM CANADA LTD.....	\$3,549,076
IMTEX MEMBRANES CORP.....	\$1,631,248

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

INNOVATION FACTORY.....	\$404,071
INNOVATION GUELPH.....	\$328,345
INSTITUTE FOR COMPETITIVENESS AND PROSPERITY.....	\$1,000,000
INTEGRAN TECHNOLOGIES INC.....	\$497,008
INTERNATIONAL BEAMS INC.....	\$869,813
INVEST OTTAWA (2013) (8389349 CANADA ASSOCIATION).....	\$574,059
KONZELMANN ESTATE WINERY.....	\$165,471
LA CITE COLLEGIALE.....	\$249,946
LAMBTON CONVEYOR LIMITED.....	\$300,000
LAUNCH LAB (EASTERN ONTARIO) INC.....	\$218,082
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$697,149
LEAPFROG LIGHTING INC.....	\$186,481
LINAMAR CORPORATION.....	\$3,701,401
MAGNA E-CAR SYSTEMS LIMITED PARTNERSHIP.....	\$3,070,072
MAGNA INTERNATIONAL INC.....	\$4,040,953
MALIVOIRE WINE COMPANY.....	\$219,977
MARS DISCOVERY DISTRICT.....	\$20,569,417
MARS INVESTMENT ACCELERATOR FUND INC.....	\$11,522,190
MCCLOSKEY INTERNATIONAL LIMITED.....	\$429,304
MCMASTER UNIVERSITY.....	\$16,165,062
MESSIER-DOWTY INC.....	\$121,578
MIKE WEIR WINE INC.....	\$205,974
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,364,347
MONTEBELLO PACKAGING (DIV OF GREAT PACIFIC ENT INC).....	\$200,000
MOOSE CREEK TIRE RECYCLING INC.....	\$204,300
MORTIMER'S FINE FOODS O/A CANAFRIC.....	\$136,000
MOULURE ALEXANDRIA MOULDING INC.....	\$127,670
MOUNT SINAI HOSPITAL.....	\$13,120,334
NETWORK OF ANGEL ORGANIZATIONS ONTARIO.....	\$662,910
NEWTERRA LTD.....	\$246,186
NGEN.....	\$189,825
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$686,741
NORCAT (NORTHERN CENTRE FOR ADV TECH INC).....	\$764,454
NORTH AMERICAN STAMPING GROUP.....	\$600,000
NORTHERN CABLES INC.....	\$372,785
OLYMEC S E C / L P.....	\$950,000
ONTARIO BIOSCIENCE INNOVATION ORGANIZATION.....	\$250,000
ONTARIO BRAIN INSTITUTE.....	\$19,976,408
ONTARIO CAPITAL GROWTH CORPORATION.....	\$64,996,704
ONTARIO CENTRES OF EXCELLENCE INC.....	\$53,002,429
ONTARIO CHAMBER OF COMMERCE.....	\$430,808
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY.....	\$1,610,847
ONTARIO EAST ECONOMIC DEVELOPMENT COMMISSION.....	\$129,406
ONTARIO GENOMICS INSTITUTE.....	\$1,230,000
ONTARIO INSTITUTE FOR CANCER RESEARCH.....	\$77,000,000
ONTARIO SMALL BREWERS ASSOCIATION INC.....	\$1,200,000
OPEN TEXT CORPORATION.....	\$1,716,611
ORIGINAL FOODS LIMITED.....	\$300,000
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCRI).....	\$1,236,268
OTTAWA HOSPITAL RESEARCH INSTITUTE.....	\$2,560,489
PATHOGEN DETECTION SYSTEMS INC.....	\$195,035
PAVACO PLASTICS INC.....	\$300,000
PELEE ISLAND WINERY & VINEYARDS INC.....	\$140,433

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

PENINSULA RIDGE ESTATES WINERY LIMITED.....	\$187,183
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS.....	\$10,353,816
PILLITTERI ESTATES WINERY INC.....	\$160,164
POLYCELLO (EPC INDUSTRIES LIMITED).....	\$128,298
POND BIOFUELS INC.....	\$410,415
PRATT & WHITNEY CANADA CORP.....	\$1,544,258
PROCTER & GAMBLE INC.....	\$500,000
PRODUITS DALMEN PRODUCTS LTEE LTD.....	\$168,053
PROGRESS CAREER PLANNING INSTITUTE.....	\$124,604
PWO CANADA LTD.....	\$123,373
QUEEN'S UNIVERSITY.....	\$10,118,494
REIF ESTATE WINERY.....	\$135,375
RESEARCH INNOVATION COMMERCIALIZATION CENTRE.....	\$405,500
ROYAL MILITARY COLLEGE OF CANADA.....	\$293,777
RYERSON UNIVERSITY.....	\$710,225
SANDBANKS ESTATE WINERY.....	\$193,550
SANDVINE INCORPORATED.....	\$3,889,695
SANOFI PASTEUR LIMITED.....	\$613,347
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP.....	\$393,500
SAVAGE ARMS (CANADA) INC.....	\$150,000
SIGE SEMICONDUCTOR INC.....	\$1,500,700
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	\$718,573
SKOTIDAKIS GOAT FARM.....	\$291,244
SOFTECH ALLIANCE NETWORK.....	\$145,810
SOUTHBROOK VINEYARDS.....	\$136,266
ST ALBERT CHEESE CO-OP INC.....	\$256,721
ST JOSEPH'S HEALTH CARE LONDON.....	\$639,860
ST MICHAEL'S HOSPITAL.....	\$1,075,865
STREWN INC.....	\$166,417
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$1,656,620
SUNNYBROOK RESEARCH INSTITUTE.....	\$3,047,082
TAWSE WINERY INC.....	\$172,688
TECHALLIANCE OF SOUTHWESTERN ONTARIO.....	\$643,725
TELEDYNE DALSA INC.....	\$4,805,436
THALES CANADA INC.....	\$1,981,699
THERAPURE BIOPHARMA INC.....	\$194,691
THUNDER BAY COMMUNITY ECONOMIC DEVELOPMENT COMMISSION INC.....	\$242,500
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$663,039
TORONTO DISTRICT SCHOOL BOARD.....	\$140,000
TOWN OF COLLINGWOOD.....	\$272,500
TOYOTA MOTOR MANUFACTURING CANADA INC.....	\$56,792,944
TRENT UNIVERSITY.....	\$430,414
UBISOFT TORONTO INC.....	\$10,028,437
ULTRA MANUFACTURING LTD.....	\$636,449
UNIVERSITY HEALTH NETWORK.....	\$16,596,692
UNIVERSITY OF GUELPH.....	\$8,182,870
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$854,524
UNIVERSITY OF OTTAWA.....	\$9,452,887
UNIVERSITY OF TORONTO.....	\$34,456,350
UNIVERSITY OF WATERLOO.....	\$16,771,490
UNIVERSITY OF WESTERN ONTARIO.....	\$8,333,010

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

UNIVERSITY OF WINDSOR.....	\$2,583,616
VANTAGE FOODS (ON) INC.....	\$600,000
VINELAND ESTATES WINERY LTD.....	\$187,427
VISION ECOPRODUCTS LTD.....	\$2,032,780
WATER TECHNOLOGY ACCELERATION PROJECT.....	\$1,448,730
WESCAM INC.....	\$2,869,570
WESTON FOODS (CANADA) INC.....	\$200,000
WILFRID LAURIER UNIVERSITY.....	\$488,980
WINE COUNCIL OF ONTARIO.....	\$3,300,000
YORK REGION INNOVATION CENTRE.....	\$505,227
YORK UNIVERSITY.....	\$2,018,698
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$11,247,178

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCURATE DESIGN & COMMUNICATION INC.....	\$111,942
ACQUA FINE FOODS.....	\$54,970
AGENCY59 LTD.....	\$97,917
AKRAN MARKETING.....	\$50,571
AKS CONSULTING LTD.....	\$228,371
BELL CANADA.....	\$275,010
BIOTECANADA.....	\$162,600
BIOTECHNOLOGY INDUSTRY ORGANIZATION.....	\$139,945
BLOOMBERG FINANCE LP.....	\$175,316
BOOST YOUR BRAND INC.....	\$62,466
BUSINESS ADVISORY CENTRE DURHAM.....	\$160,696
BUSINESS CENTRE NIPISSING PARRY SOUND.....	\$91,948
BUSINESS MONITOR INTERNATIONAL.....	\$106,175
C2J STANDEXPO.....	\$121,495
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC.).....	\$69,642
CANADIAN MANUFACTURERS & EXPORTERS.....	\$161,900
CASHIER MANAG PAYMENT.....	\$53,840
CITY OF BARRIE.....	\$118,942
CITY OF BRAMPTON.....	\$200,927
CITY OF BRANTFORD.....	\$127,588
CITY OF BROCKVILLE.....	\$131,540
CITY OF CORNWALL.....	\$126,668
CITY OF GREATER SUDBURY.....	\$70,235
CITY OF HAMILTON.....	\$162,820
CITY OF KAWARTHA LAKES.....	\$127,562
CITY OF KENORA.....	\$57,458
CITY OF KITCHENER.....	\$140,403
CITY OF MISSISSAUGA.....	\$143,153
CITY OF NIAGARA FALLS.....	\$138,003
CITY OF OWEN SOUND.....	\$116,910
CITY OF ST CATHARINES.....	\$124,404
CITY OF STRATFORD.....	\$112,362
CITY OF TORONTO.....	\$263,158
COMPUGEN INC.....	\$93,422
CONFERENCE BOARD OF CANADA.....	\$66,235

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

CORPORATE EXPRESS.....	\$123,785
COUNTY OF HURON.....	\$116,796
COUNTY OF RENFREW.....	\$168,483
CRESCENT GROUP LTD.....	\$137,630
DABI LTD.....	\$71,494
DAVID FREY.....	\$81,483
DELOTTE LLP.....	\$667,986
EDGAR INC.....	\$51,481
ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION.....	\$127,718
ERNST & YOUNG LLP.....	\$282,218
EXTREME COMMUNICATIONS LTD.....	\$60,393
FINANCIAL TIMES LTD.....	\$76,753
FRANK J MULHERN.....	\$202,558
FREEMAN.....	\$317,880
FRENGER INTERNATIONAL LTD.....	\$987,986
FUTURE INNOVATE NETWORK INC.....	\$101,474
GAES CONSULTANCY.....	\$284,033
GREAT WEST LIFE ASSURANCE COMPANY.....	\$91,278
GREATER PETERBOROUGH AREA ECONOMIC DEVELOPMENT CORPORATION.....	\$123,138
GSMA LIMITED.....	\$206,343
GUELPH BUSINESS ENTERPRISE CENTRE INC.....	\$118,203
H SUDAN AND COMPANY INC.....	\$178,883
HR ASSOCIATES.....	\$65,476
IHS GLOBAL INC.....	\$83,750
INFOMART.....	\$58,060
INTERNAL TRADE SECRETARIAT CORPORATION.....	\$106,635
INTERNATIONAL TRADE CONSULTANTS S A.....	\$244,856
INVEST OTTAWA.....	\$179,244
IQ EXHIBIT.....	\$79,974
KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO).....	\$118,423
KPMG LLP.....	\$432,745
LEO BURNETT COMPANY LTD.....	\$233,334
LONDON COMMUNITY SMALL BUSINESS CENTRE INC.....	\$149,137
LUX RESEARCH INC.....	\$120,900
MANX STRATEGIC CREATIVE INC.....	\$131,979
MARIGOLDS & ONIONS LTD.....	\$143,827
MARRIOTT.....	\$69,852
MARSHALL FENN COMMUNICATIONS.....	\$126,698
MEDIA PROFILE INC.....	\$2,874,456
MEDIACO THE PRESENTATION COMPANY.....	\$149,184
MEDIAMISER LTD.....	\$72,270
METRO TORONTO CONVENTION CENTRE.....	\$61,405
MILLIER DICKINSON BLAIS INC.....	\$64,614
MMK CONSULTING INC.....	\$74,015
MUNICIPALITY OF CHATHAM-KENT.....	\$113,974
NANCY MCDONALD.....	\$67,359
NGL NORDICITY GROUP LIMITED.....	\$104,149
ODELL SIMMS & LYNCH INC.....	\$167,479
OGILVY & MATHER (CANADA) LTD.....	\$3,298,225
ONESOURCE INFORMATION SERVICES INC.....	\$51,338

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

ONTARIO AEROSPACE COUNCIL.....	\$68,776
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$6,274,408
ORISSA INTERNATIONAL PRIVATE LTD.....	\$172,941
OXYGEN DESIGN AGENCY.....	\$176,691
PITNEY BOWES OF CANADA LTD.....	\$130,481
PRESCOTT-RUSSELL COMMUNITY DEVELOPMENT CORPORATION.....	\$97,180
PRO ATIVA CONSULTORIAL.....	\$277,061
PROVISION IT RESOURCES LTD.....	\$74,235
RECEIVER GENERAL FOR CANADA.....	\$4,544,382
REGIONAL MUNICIPALITY OF HALTON.....	\$120,131
REGIONAL MUNICIPALITY OF YORK.....	\$152,516
RICOH CANADA INC.....	\$88,345
ROGERS COMMUNICATIONS INC.....	\$111,197
ROI RESEARCH ON INVESTMENT INC.....	\$916,144
SARNIA LAMBTON ECONOMIC PARTNERSHIP ASSOCIATION.....	\$90,650
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP.....	\$63,022
SINGAPORE EXHIBITION SERVICES PTE LTD.....	\$61,055
SONG, YIJUN.....	\$73,806
STIKEMAN ELLIOTT LLP.....	\$160,315
TELEMERGE CANADA INC.....	\$50,994
THE PRIM8 GROUP INC.....	\$126,797
TIMMINS ECONOMIC DEVELOPMENT CORPORATION.....	\$50,572
TOTAL SOLUTIONS.....	\$502,417
TOWN OF BRACEBRIDGE.....	\$95,411
TOWN OF COBOURG.....	\$80,351
TOWN OF COLLINGWOOD.....	\$128,115
TOWN OF MARKHAM.....	\$138,120
TOWN OF ORANGEVILLE.....	\$111,665
TOWN OF RICHMOND HILL.....	\$141,414
TOWN OF SAUGEEN SHORES.....	\$115,679
TOWN OF SMITHS FALLS.....	\$110,624
TRENVAL BUSINESS DEVELOPMENT CORP.....	\$135,291
VAUGHAN BUSINESS ENTERPRISE CENTRE.....	\$163,229
VENKY RAO EXPO CONSULTANTS INC.....	\$80,880
WATERLOO REGION SMALL BUSINESS CENTRE.....	\$67,907
WAVTEQ LTD.....	\$93,045
WESTIN PRINCE HOTEL.....	\$104,094
WINDSOR ESSEX ECONOMIC DEVELOPMENT CORPORATION.....	\$216,405
WOODSTOCK & AREA SMALL.....	\$93,660
ZAO EXPOCENTRE.....	\$77,536
ZENITHOPTIMEDIA CANADA INC.....	\$9,044,777
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$6,347,906

LOANS & NOTES RECEIVABLE/PRÊTS ET BILLETS À RECEVOIR:

ABM CANADA INC.....	\$2,212,044
ACELORMITTAL DOFASCO INC.....	\$1,994,767
ANAERGIA INC.....	\$992,661
HEICO 2004 MEMBER INC.....	\$7,000,000
HYDROGENICS CORPORATION.....	\$1,884,308

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LOANS & NOTES RECEIVABLE (CONT'D)/PRÊTS ET BILLETS À RECEVOIR (SUITE):

MASSILLY NORTH AMERICA INC.....	\$1,654,394
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$857,437
PULP MOULDED PRODUCTS INC.....	\$198,929
SPP CANADA AIRCRAFT INC.....	\$1,000,000

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. ERIC HOSKINS APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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HON. REZA MORIDI APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DONNA CANSFIELD JUNE 13, 2013 TO MARCH 31, 2014.....	\$13,334
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MONTE KWINTER APRIL 1, 2013 TO MARCH 31, 2014.....	\$16,667
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HON. LIZ SANDALS/L'HONORABLE LIZ SANDALS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$770,879
DRAKE INTERNATIONAL INC.....	\$66,387
HR ASSOCIATES.....	\$145,267
MARBERG LTD.....	\$213,216
RANDSTAD TECHNOLOGIES.....	\$65,510
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$110,637

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. LIZ SANDALS.....	\$5,895
ZEGARAC, GEORGE P.....	\$6,474
ANAND, JOYCE.....	\$10,334
ARIS, SUSAN	\$17,886
BAKER, JOHN D.....	\$14,162
BEAUDIN, PIERRE.....	\$13,977
BECKETT, JANICE LYNNE.....	\$16,772
BEDARD, PAULETTE.....	\$24,619
BIGWIN, ELIZABETH J.....	\$12,653
BOER, ALFRED.....	\$12,779
BRENNAN, R WAYNE.....	\$10,392
BRISARD, BRYON O.....	\$21,738
BRISSON, LANA.....	\$12,318
BROUILLETTE, RENEE.....	\$12,305
BROWN, PAMELA J.....	\$13,915
CHARETTE, IRENE M.....	\$16,935
CHARTRAND, DENIS S.....	\$11,559
CINANNI, COSIMO.....	\$10,163
DAOUST, NATHALIE.....	\$10,507
DAVIA, JEAN.....	\$22,756
DAVIDSON, LINA LOUISE.....	\$12,553
DAY, RAYMOND M.....	\$13,499
DE ROSE, MARYBETH ANGELA.....	\$11,687
DERDAELE, EDWARD J.....	\$16,521
DESLIPPE, ELAINE MARIE.....	\$23,744
DILENA, MARA.....	\$12,882
EATON, CLAYTON V.....	\$11,458
EXLEY, HEATHER.....	\$20,921
FROMM, MARGARETE.....	\$26,752
FULLERTON, JOAN MARIE.....	\$10,272
GAGNON, MERCEDES M.....	\$10,660
GRADY, DAVID G.....	\$52,806
GREER, ROBERT.....	\$16,732
HAZZARD, LAURETTA ANNE.....	\$16,587
HEDGES, PHILLIP W.....	\$29,541
HOLST, DARREN R.....	\$17,970
HURLEY, JENNIFER COLLEEN.....	\$12,124
HURTUBISE, MADELEINE.....	\$11,975
JOBLIN, KELLY M.....	\$19,742
JOHNSON, ELISABETH.....	\$12,848
JOHNSTON, JUDITH B.....	\$10,938

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

KIMBERLEY, ROSEMARY.....	\$23,413
KOVACS, VICKIE M.....	\$13,196
KRAEMER, DAVID.....	\$13,548
LADOUCEUR, CHRISTINE.....	\$25,011
LAMOTHE, SUZANNE NICOLE.....	\$21,763
LAURIE, MICHAEL PETER.....	\$12,985
LEMAY, JOEL.....	\$11,711
LEONARD, BONNY.....	\$12,074
MACDONALD, ANNE MARIE.....	\$10,437
MARTIN, MARY CAMILLA.....	\$14,445
MARTINO, JANET.....	\$16,127
MCALLISTER, NICOLE J.....	\$13,081
MCEWAN, LEONA.....	\$22,474
MCKINLEY, MARY LOU.....	\$42,653
MENARD, PAUL.....	\$30,585
MICHAUD, TARA BERNADETTE.....	\$21,259
MORRISON, YVONNE.....	\$20,852
MORVAN, JHONEL AMSTRONG.....	\$13,174
MURRAY, LAWRENCE.....	\$20,708
NABB, NICOLE.....	\$14,741
NASMITH, JANET LYNN.....	\$12,980
PATRY, LILLIAN J.....	\$13,316
PETERS, JANE.....	\$18,281
PRANOVI, LUCY.....	\$20,148
RANNIE, ELINOR J.....	\$21,966
REIMER, JOAN A.....	\$14,995
SANDFORD, ROBYN.....	\$14,164
SCHONBACHER, PATTI.....	\$13,285
SEGUIN, SUZANNE	\$14,871
SHAVE, MAUREEN.....	\$13,531
SHAW, BRUCE W.....	\$14,114
SIMARD, STEPHEN G.....	\$13,482
SIMPSON, MELANIE L.....	\$15,814
SMITH, NORA.....	\$11,113
SPEIRS, JUDITH.....	\$14,063
STEVENSON, GLENDA.....	\$12,063
STOLEN, BARBARA.....	\$16,673
STUTT, MIA P.....	\$10,876
TARDIF, MARC.....	\$11,256
THOMPSON, WILLIAM R.....	\$12,173
ULETT-SMITH, SHARON.....	\$10,217
WALSH, PAUL RAPHAEL.....	\$15,240
WAREHAM, CATHERINE E.....	\$10,720
WILTON, CARRIE-LYNN	\$10,101
WINCHELL, SHEILA	\$13,374
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEURS À 10 000\$.....	\$1,598,360

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION.....	\$463,563
ADFO PROVINCIALE (ASSOCIATION DES DIRECTIONS ADJOINTES DES ECOLES FRANCO-ONTARIENNE).....	\$184,325
ALDERVILLE FIRST NATION.....	\$493,497
ALGOMA DISTRICT SCHOOL BOARD.....	\$121,743,377
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$3,996,282
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$117,221,496

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

ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$333,476
ANAPHYLAXIS CANADA.....	\$128,250
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....	\$334,497
ASSOCIATION CANADIENNE D'EDUCATION DE LANGUE FRANCAISE.....	\$192,500
ASSOCIATION DES CONSEILS SCOLAIRES DES ECOLES PUBLIQUES DE L'ONTARIO.....	\$763,898
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ECOLES FRANCO-ONTARIEN.....	\$561,868
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO).....	\$799,025
ASSOCIATION FRANCO-ONTARIENNE DES CONSEILS SCOL CATHOLIQUES.....	\$660,237
ASSOCIATION FRANCOPHONE POUR L'EDUCATION ARTISTIQUE EN ONTARIO.....	\$315,000
ASSOCIATION FRANCOPHONE POUR L'ENSEIGNEMENT DES MATHÉMATIQUES EN ONTARIO (AFEMO).....	\$127,976
ASUBPEESCHOEWAGONG NETUM ANISHNABEK FIRST NATION.....	\$423,228
ATTAWAPISKAT FIRST NATION.....	\$199,069
AUNDECK-OMNI-KANING FIRST NATION.....	\$337,722
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$151,062,799
BATCHEWANA FIRST NATION OF OJIBWAYS.....	\$474,365
BEARSKIN LAKE FIRST NATION.....	\$352,850
BEAUSOLEIL FIRST NATION.....	\$329,710
BIG BROTHERS BIG SISTERS OF CANADA.....	\$1,500,000
BLOORVIEW MACMILLAN SCHOOL AUTHORITY.....	\$4,962,011
BLUEWATER DISTRICT SCHOOL BOARD.....	\$147,619,630
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD.....	\$102,143,139
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	\$39,579,009
CAMPBELL CHILDREN'S SCHOOL AUTHORITY.....	\$1,534,409
CANADIAN EDUCATION ASSOCIATION.....	\$191,576
CANADIAN TEACHERS FEDERATION.....	\$200,000
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....	\$151,254,762
CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO.....	\$1,276,987
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION.....	\$4,643,324
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.....	\$17,459,604
CENTRE ONTARIEN DE PRÉVENTION DES AGRESSIONS.....	\$1,227,810
CHIEFS OF ONTARIO.....	\$161,030
CHILDREN'S RESOURCES ON WHEELS OF LANARK.....	\$132,837
CHIPPEWAS OF GEORGINA ISLAND.....	\$223,366
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$396,905
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$591,802
CHIPPEWAS OF RAMA FIRST NATION.....	\$563,662
CHIPPEWAS OF SAUGEEN FIRST NATION.....	\$404,548
CHIPPEWAS OF THE THAMES FIRST NATION.....	\$259,126
CITY OF BRANTFORD.....	\$7,676,847
CITY OF CORNWALL.....	\$7,192,277
CITY OF GREATER SUDBURY.....	\$15,554,920
CITY OF HAMILTON.....	\$40,413,018
CITY OF KAWARTHA LAKES.....	\$5,169,474
CITY OF KINGSTON.....	\$8,815,765
CITY OF LONDON.....	\$26,267,028
CITY OF OTTAWA.....	\$70,687,178
CITY OF PETERBOROUGH.....	\$7,534,621
CITY OF ST THOMAS.....	\$4,708,526
CITY OF STRATFORD.....	\$3,683,582
CITY OF TORONTO.....	\$277,943,231
CITY OF WINDSOR.....	\$24,455,631
CIVIX.....	\$320,432
COALITION ONTARIENNE DE FORMATION DES ADULTES.....	\$150,000
COLLEGE BOREAL.....	\$150,850
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO.....	\$245,728,609

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

CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$169,101,604
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$115,631,063
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	\$48,345,244
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD.....	\$201,233,513
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....	\$139,719,575
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES.....	\$23,629,248
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	\$104,501,755
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST.....	\$123,582,965
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....	\$48,186,851
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	\$49,788,072
CONSEIL SCOLAIRE VIAMONDE.....	\$152,073,692
CONSTANCE LAKE FIRST NATION.....	\$397,141
CORPORATION OF NORFOLK COUNTY.....	\$5,129,267
COUCHICHING FIRST NATION.....	\$454,053
COUNCIL OF MINISTERS OF EDUCATION.....	\$1,145,565
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	\$60,983,411
COUNTY OF BRUCE.....	\$4,007,884
COUNTY OF DUFFERIN.....	\$2,861,335
COUNTY OF GREY.....	\$4,850,705
COUNTY OF HASTINGS.....	\$8,410,453
COUNTY OF HURON.....	\$3,351,951
COUNTY OF LAMBTON.....	\$11,825,040
COUNTY OF LANARK.....	\$3,489,225
COUNTY OF LENNOX AND ADDINGTON.....	\$3,599,415
COUNTY OF NORTHUMBERLAND.....	\$4,829,651
COUNTY OF OXFORD.....	\$4,530,409
COUNTY OF RENFREW.....	\$5,132,658
COUNTY OF SIMCOE.....	\$22,037,023
COUNTY OF WELLINGTON.....	\$10,237,664
CUPE - CANADIAN UNION OF PUBLIC EMPLOYEES.....	\$268,330
CURRICULUM SERVICES CANADA.....	\$732,701
CURVE LAKE FIRST NATION.....	\$716,087
DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND.....	\$249,694
DISTRICT MUNICIPALITY OF MUSKOCA.....	\$3,375,374
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$5,960,755
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$6,756,635
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$4,000,981
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD.....	\$5,430,683
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$8,765,946
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$6,066,089
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$306,391,220
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	\$94,995,921
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$676,560,706
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$203,175,669
DURHAM DISTRICT SCHOOL BOARD.....	\$569,457,403
EASTERN ONTARIO STAFF DEVELOPMENT NETWORK.....	\$827,788
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE.....	\$33,278,053
EGALE CANADA HUMAN RIGHTS TRUST.....	\$572,500
ELEMENTARY TEACHERS FEDERATION OF ONTARIO (ETFO).....	\$405,000
FAMILY SPACE QUINTE INCORPORATED.....	\$152,779
FEDERATION DE LA JEUNESSE FRANCO-ONTARIENNE.....	\$487,130
FIRST ROBOTICS CANADA.....	\$599,905
FORT ALBANY FIRST NATION.....	\$267,971
FREE THE CHILDREN.....	\$650,000
FRONTIER COLLEGE.....	\$1,090,000

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

GARDEN RIVER FIRST NATION.....	\$708,799
GENEVA CENTRE FOR AUTISM.....	\$815,605
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$227,081,190
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$314,182,794
GREEN COMMUNITIES CANADA.....	\$200,000
GROUPE MODULO INC.....	\$223,116
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$246,591,803
HALTON DISTRICT SCHOOL BOARD.....	\$399,238,626
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$287,205,778
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$442,811,748
HARMONY MOVEMENT.....	\$150,000
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....	\$162,228,796
HERBERT H CARNEGIE FUTURE ACES FOUNDATION.....	\$245,000
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$52,920,167
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	\$59,424,774
INDIAN ASSOCIATIONS COORDINATING COMMITTEE OF ONTARIO INC.....	\$243,000
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$257,096
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD.....	\$5,175,297
JOHN MCGIVNEY CHILDREN'S CENTRE.....	\$2,137,579
KASABONIKA LAKE FIRST NATION.....	\$226,179
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	\$282,533,578
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$62,446,557
KENORA CATHOLIC DISTRICT SCHOOL BOARD.....	\$20,965,620
KENORA DISTRICT SERVICES BOARD.....	\$6,902,914
KIDS HELP PHONE.....	\$1,000,000
KIDSABILITY SCHOOL AUTHORITY.....	\$2,519,964
L'OFFICE DES TÉLÉCOMMUNICATIONS ÉDUCATIVES DE LANGUE FRANÇAISE DE L'ONTARIO	\$33,256,894
LA CITE COLLEGAIE.....	\$311,452
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$102,653,546
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$190,979,747
L'ASSOCIATION DES GESTIONNAIRES DE L'EDUCATION FRANCO ONTARIENNE.....	\$225,039
LEARNING DISABILITIES ASSOCIATION OF ONTARIO.....	\$651,719
LEARNING PARTNERSHIP.....	\$1,742,559
LES EDITIONS SIVORI.....	\$365,612
LET'S TALK SCIENCE.....	\$650,000
LIMESTONE ADVISORY FOR CHILD CARE.....	\$183,961
LIMESTONE DISTRICT SCHOOL BOARD.....	\$177,295,421
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$189,236,198
LONG LAKE 58 FIRST NATION.....	\$286,301
L'UNIVERSITE DE SUDBURY.....	\$164,700
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$4,103,613
MARTIN ABORIGINAL EDUCATION INITIATIVE.....	\$170,000
MCGRAW-HILL RYERSON LTD.....	\$829,900
M'CHIGEENG FIRST NATION.....	\$431,307
METIS NATION OF ONTARIO.....	\$137,699
MISSISSAUGA FIRST NATION.....	\$327,711
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$532,189
MOHAWK COUNCIL OF AKWESASNE.....	\$1,042,036
MOHAWKS OF THE BAY OF QUINTE.....	\$324,380
MOOSE CREE FIRST NATION.....	\$436,324
MOOSE DEER POINT FIRST NATION.....	\$197,112
MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD.....	\$1,534,284
MOOSONEE DISTRICT SCHOOL AREA BOARD.....	\$4,262,909
MOUVEMENT DES INTERVENANTS ET INTERVENANTES COMMUNAUTAIRES EN RADIO DE L'ONTARIO (MICRO).....	\$166,000
MUNICIPALITY OF CHATHAM-KENT.....	\$11,340,190

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

MUNSEE-DELAWARE NATION.....	\$380,131
NAOTKAMEGWANNING FIRST NATION.....	\$515,469
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$97,863,448
NELSON EDUCATION LTD.....	\$466,400
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$216,633,095
NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY.....	\$2,392,893
NIPISSING FIRST NATION.....	\$415,666
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$38,556,945
NISHNABE ASKI NATION.....	\$150,000
NORTH BAY REGIONAL HEALTH CENTRE.....	\$3,875,000
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	\$33,762,786
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....	\$19,031,710
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$346,812
OJIBWAYS OF PIC RIVER FIRST NATION.....	\$297,639
ONEIDA NATION OF THE THAMES.....	\$435,468
ONTARIO ASSOCIATION FOR MATHEMATICS EDUCATION.....	\$643,500
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA)....	\$649,706
ONTARIO ASSOCIATION OF SCHOOL BOARD OFFICIALS.....	\$341,000
ONTARIO CATHOLIC SCHOOL TRUSTEES' ASSOCIATION.....	\$716,370
ONTARIO CATHOLIC SUPERVISORY OFFICERS' ASSOCIATION.....	\$256,242
ONTARIO EDUCATION SERVICES CORPORATION.....	\$195,000
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY.....	\$50,466,440
ONTARIO EDUCATIONAL LEADERSHIP CENTRE.....	\$313,086
ONTARIO ENGLISH CATHOLIC TEACHERS ASSOCIATION.....	\$818,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$1,684,417
ONTARIO INSTITUTE FOR STUDIES IN EDUCATION OF UNIVERSITY OF TORONTO(OISE/UT).....	\$169,105
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION.....	\$650,535
ONTARIO PRINCIPAL'S COUNCIL (OPC).....	\$3,187,446
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION.....	\$1,208,114
ONTARIO PUBLIC SUPERVISORY OFFICIALS' ASSOCIATION (OPSOA).....	\$168,009
ONTARIO SCHOOL COUNSELLORS' ASSOC (OSCA).....	\$125,800
ONTARIO SECONDARY SCHOOL TEACHERS' FEDERATION (OSSTF).....	\$310,000
ONTARIO TEACHERS' FEDERATION.....	\$5,275,986
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$341,397,227
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION.....	\$1,889,877
OTTAWA COMMUNITY HOUSING CORP.....	\$209,638
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$492,550,126
PARENTS PARTENAIRES EN EDUCATION.....	\$193,298
PEEL DISTRICT SCHOOL BOARD.....	\$1,067,703,876
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD.....	\$3,277,319
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$159,717,023
RAINBOW DISTRICT SCHOOL BOARD.....	\$151,054,114
RAINY RIVER DISTRICT SCHOOL BOARD.....	\$39,357,552
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$3,198,111
REEL CANADA.....	\$592,500
REGIONAL MUNICIPALITY OF DURHAM.....	\$30,947,746
REGIONAL MUNICIPALITY OF HALTON.....	\$28,777,315
REGIONAL MUNICIPALITY OF NIAGARA.....	\$25,161,201
REGIONAL MUNICIPALITY OF PEEL.....	\$89,105,435
REGIONAL MUNICIPALITY OF WATERLOO.....	\$29,819,272
REGIONAL MUNICIPALITY OF YORK.....	\$63,527,405
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....	\$52,854,180
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	\$92,631,607
RESPECT GROUP INC.....	\$200,000
ROOTS OF EMPATHY.....	\$2,479,136

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ROYAL CONSERVATORY OF MUSIC.....	\$4,300,000
ROYAL LIFE SAVING SOCIETY CANADA ONTARIO BRANCH.....	\$1,500,000
SAGAMOK ANISHNAWBEK FIRST NATION.....	\$431,161
SCIENCE NORTH.....	\$244,433
SCIENCE TEACHERS' ASSOCIATION OF ONTARIO (STAQ).....	\$175,000
SERPENT RIVER FIRST NATION.....	\$308,602
SHAD VALLEY INTERNATIONAL.....	\$1,500,000
SHKODAY ABINOJIIWAK OBIMIWEDOON.....	\$236,879
SHOAL LAKE 40 FIRST NATION.....	\$363,700
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$412,466,488
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	\$202,536,646
SIX NATIONS OF THE GRAND RIVER.....	\$1,669,381
SKILLS CANADA - ONTARIO.....	\$368,550
SOUTHERN ONTARIO LIBRARY SERVICE.....	\$120,000
SOUTHWESTERN ONTARIO STUDENT TRANSPORTATION SERVICES.....	\$335,052
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....	\$92,442,341
STUDENT TRANSPORTATION OF EASTERN ONTARIO.....	\$1,088,271
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	\$70,839,162
SUPERIOR CHILDREN'S CENTRE.....	\$198,856
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$15,344,700
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	\$29,978,103
TC MEDIA LIVRES INC.....	\$186,607
TEMAGAMI FIRST NATION.....	\$182,070
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$629,757,931
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....	\$88,562,229
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$648,244,096
TORONTO DISTRICT SCHOOL BOARD.....	\$1,480,095,040
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	\$113,339,534
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$5,401,343
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$6,053,508
UNIVERSITE LAURENTIENNE.....	\$818,528
UNIVERSITY OF GUELPH.....	\$232,925
UNIVERSITY OF OTTAWA.....	\$484,023
UPPER CANADA DISTRICT SCHOOL BOARD.....	\$275,506,626
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$270,455,104
WABASEEMONG INDEPENDENT NATIONS.....	\$627,414
WALPOLE ISLAND FIRST NATION.....	\$926,770
WASAUKSING FIRST NATION.....	\$321,120
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$198,758,989
WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$501,560,488
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$74,794,913
WHITEFISH RIVER FIRST NATION.....	\$224,688
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$577,290
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.....	\$215,812,339
WORKPLACE SAFETY INSURANCE BOARD.....	\$2,109,885
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$429,402,854
YORK REGION DISTRICT SCHOOL BOARD.....	\$763,466,364
YORK UNIVERSITY.....	\$616,820
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$4,783,569

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OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC.....	\$69,732
777 BAY LIMITED PARTNERSHIP.....	\$52,086
ACCELERATED CONNECTIONS LTD.....	\$128,712
AIM LOCK AND SAFE LTD.....	\$101,762
ALGOMA DISTRICT SCHOOL BOARD.....	\$146,232
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$264,212
ALLSTREAM INC.....	\$138,350
ANACA TECHNOLOGIES LTD.....	\$310,750
ANT & BEE CORPORATION.....	\$72,679
APPLE CANADA INC.....	\$123,576
ARD CONSULTING SERVICES LIMITED.....	\$58,217
ARI FINANCIAL SERVICES INC	\$162,416
ART BLAKE REFRIGERATION LTD.....	\$169,125
ASA SYSTEMS TECHNOLOGY INC.....	\$124,674
ASAP DESIGN INC.....	\$135,549
ASSET COMPUTER PERSONNEL CORPORATION.....	\$67,922
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$197,580
BARBARA TESSMAN.....	\$104,118
BELL CANADA.....	\$309,223
BEST WESTERN.....	\$51,682
BEVERTEC CST INC.....	\$70,781
BGD SOFTWARE.....	\$221,921
BITSTRIPS INCORPORATED.....	\$254,250
BLUEWATER DISTRICT SCHOOL BOARD.....	\$308,835
BRAILLE JYMICO INC.....	\$245,338
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD.....	\$98,949
BRANTFORD POWER INC.....	\$498,397
CALIAN LTD.....	\$159,793
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC.).....	\$117,738
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$134,493
CANADIAN TECH AIR SYSTEMS INC.....	\$93,926
CANPAR TRANSPORT LP.....	\$88,275
CATHEXIS CONSULTING INC.....	\$97,989
CDW CANADA INC.....	\$141,497
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION.....	\$816,208
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.....	\$239,927
CHELSEA CONSULTING GROUP.....	\$55,440
CHRISTINE FRANK.....	\$75,814
CITY OF BELLEVILLE.....	\$146,897
CITY OF BRANTFORD.....	\$91,995
CLARITY INC.....	\$623,342
CLAUDE MARIE ROUSSEAU.....	\$56,950
COMPUGEN INC.....	\$960,682
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO.....	\$1,337,393
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$601,775
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$226,686
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	\$71,583
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD.....	\$425,361
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....	\$329,150
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES.....	\$64,802
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	\$70,740
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST.....	\$248,528
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....	\$90,465
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	\$180,521
CONSEIL SCOLAIRE VIAMONDE.....	\$167,555

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CORPORATE EXPRESS.....	\$382,166
CURRICULUM SERVICES CANADA.....	\$1,855,059
D ROSS PEEBLES.....	\$57,987
DELOTTE & TOUCHE INC.....	\$117,537
DELOTTE & TOUCHE LLP.....	\$672,057
DELOTTE INC.....	\$108,169
DESIRE2LEARN INCORPORATED.....	\$3,367,647
DIRECTIONS EVIDENCE AND POLICY RESEARCH GROUP LLP.....	\$244,567
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	\$238,007
DR ALVIN U SEGAL.....	\$68,347
DR GILLES DESMARAI.....	\$82,106
DR PATTI SCHABAS.....	\$52,500
DR PETER KONDRA.....	\$137,501
DRUIDE INFORMATIQUE.....	\$292,412
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$237,106
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$146,104
DURHAM DISTRICT SCHOOL BOARD.....	\$253,414
EAGLE PROFESSIONAL RESOURCES INC.....	\$180,993
EATON CHELSEA HOTEL.....	\$117,269
EDGAR INC.....	\$105,525
EDU REFERENCE PUBLISHERS DIRECT INC.....	\$169,500
EMMERTON COMMUNICATIONS.....	\$87,438
ENBRIDGE GAS DISTRIBUTION INC.....	\$55,907
ENDLESS FILMS INC.....	\$55,257
ENTERPRISE CANADA.....	\$311,891
EPERFORMANCE INC.....	\$196,013
ERNST & YOUNG LLP.....	\$466,798
EUREST - MAC BLOCK.....	\$95,897
EXIT CERTIFIED CORPORATION.....	\$60,116
FISHER FARMS LAWN CARE.....	\$131,207
FIZZ DESIGN CORP.....	\$75,998
FLANAGAN FOOD SERVICES INC.....	\$195,356
FLEX PEOPLE SOLUTIONS INC.....	\$340,528
GARDA CANADA SECURITY CORPORATION.....	\$543,567
GB CATERING LTD.....	\$423,376
GDI SERVICES (CANADA) LP.....	\$649,201
GILMORE PRINTING SERVICES INC.....	\$89,271
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$295,546
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$410,766
GSI INTERNATIONAL CONSULTING GROUP.....	\$277,244
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$377,007
HALTON DISTRICT SCHOOL BOARD.....	\$1,066,846
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$130,749
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$353,128
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....	\$1,035,988
HELENE BRISEBOIS.....	\$98,597
HEWLETT-PACKARD (CANADA) CO.....	\$223,356
HILL & KNOWLTON CANADA.....	\$123,311
HILTON HOTEL.....	\$113,703
HOGARTH EDUCATION SERVICES.....	\$162,720
HOSPITAL FOR SICK CHILDREN (HSC).....	\$66,445
HR ASSOCIATES.....	\$407,024
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$219,250
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	\$51,346
HYDRO OTTAWA LTD.....	\$174,114

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IBM CANADA LTD.....	\$95,253
INFOMART.....	\$89,183
INKAS SECURITY SERVICES LTD.....	\$127,229
INNOVATIVE CLEANERS.....	\$307,886
INSIGHT CANADA INC.....	\$78,953
INSTITUTE OF PUBLIC ADMIN OF CANADA (IPAC).....	\$71,525
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES.....	\$81,235
IPARADIGMS LLC.....	\$300,000
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	\$136,900
IT COLLABORATIVE INC.....	\$316,480
ITCAD TECH INC.....	\$219,955
IVEDHA INC.....	\$270,036
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD.....	\$179,800
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	\$453,703
KCM SOLUTIONS.....	\$195,223
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$148,816
KEMPENFELT CONFERENCE CENTRE.....	\$243,593
KENORA CATHOLIC DISTRICT SCHOOL BOARD.....	\$75,735
KNOWLES CONSULTANCY SERVICES INC.....	\$312,784
KONI AMERI TECH SERVICES (CANADA) INC.....	\$130,913
KPMG LLP.....	\$249,224
KTA INC.....	\$79,886
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$184,968
LANARK HOUSE COMMUNICATIONS.....	\$63,944
LANGU-EDGE SOLUTIONS INC.....	\$50,541
LAZEL INC.....	\$589,400
LEADERSHIP INTELLIGENCE INC.....	\$52,071
LEARNING TREE INTERNATIONAL INC.....	\$69,566
LEITHWOOD AND ASSOCIATES INC.....	\$126,059
LIMESTONE DISTRICT SCHOOL BOARD.....	\$83,577
LOCUS SYSTEMS INC.....	\$133,481
LONDON HYDRO.....	\$285,775
LYNDON SECURITY SERVICES INC.....	\$210,061
LYRECO (CANADA) INC.....	\$123,140
MAPLEVIEW CONSULTING.....	\$55,951
MARACLE PRESS LTD.....	\$355,571
MARQUIS IMPRIMEUR INC.....	\$662,171
MARRIOTT HOTELS.....	\$158,075
MEDIA AWARENESS NETWORK.....	\$99,440
MEDIA FACE.....	\$158,701
MICROSOFT CANADA INC.....	\$258,064
MILTON HYDRO DISTRIBUTION INC.....	\$741,183
MISSISSAUGA GRAND BANQUET & CONVENTION CENTRE.....	\$52,270
MORNEAU SHEPELL LTD.....	\$168,699
NATIONAL FILM BOARD OF CANADA.....	\$128,820
NAXOS ONLINE LIBRAIRIES LLC	\$102,620
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$486,025
NETSUPPORT CANADA INC.....	\$120,324
NEW TORONTO GROUP INC.....	\$402,838
NLC ENTERPRISES INC.....	\$161,775
NORBERT J HARTMANN.....	\$81,940
NORTAK SOFTWARE LTD.....	\$231,452
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	\$53,873
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....	\$76,632
NUTRITIONAL MANAGEMENT SERVICES LTD.....	\$175,458

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NXKNOWLEDGE CORPORATION.....	\$77,010
ONSCOPE GROUP INC.....	\$80,588
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....	\$56,500
ONTARIO COLLEGE OF TEACHERS.....	\$342,200
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$36,854,053
ORACLE CANADA ULC.....	\$1,328,872
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$356,193
PALADIN SECURITY GROUP LTD.....	\$192,346
PAL-READING SERVICES INC.....	\$165,396
PEEL DISTRICT SCHOOL BOARD.....	\$538,758
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$293,024
POINT-PAR-POINT INC.....	\$238,707
PROCOM CONSULTANTS GROUP LTD.....	\$170,953
PRODUCTIONS BRF INC.....	\$116,131
PUROLATOR INC.....	\$121,112
QUEEN'S UNIVERSITY.....	\$152,361
RAINY RIVER DISTRICT SCHOOL BOARD.....	\$221,174
RANDSTAD INTERIM INC.....	\$89,325
REDWOOD GLOBAL.....	\$170,459
REFORMULARY GROUP.....	\$63,280
RICOH CANADA INC.....	\$229,358
RJR EDUCATION SERVICES INC.....	\$123,735
ROGERS CABLE COMMUNICATIONS INC.....	\$497,444
RS TEC SYSTEMS INC.....	\$144,343
SAS INSTITUTE (CANADA) INC.....	\$319,898
SCHOLASTIC CANADA LTD.....	\$270,493
SHARBEL GROUP INC O/A WIRED SOLUTIONS.....	\$257,567
SHERATON HOTELS.....	\$627,548
SHI CANADA ULC.....	\$447,149
SHORE CONSULTING GROUP INC.....	\$184,415
SMARTSIMPLE SOFTWARE INC.....	\$127,487
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....	\$191,018
ST JOSEPH PRINT GROUP INC.....	\$342,947
STEWART FOOD SERVICES INC.....	\$167,371
SUMMIT FOODS	\$239,312
SUN MEDIA CORPORATION.....	\$145,091
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	\$211,514
SWANSEA COMPUTER SPECIALISTS CORP.....	\$468,663
SWG1 (SUNDIATA WHITE GROUP-INTELLISTAFF).....	\$53,042
SWISS PRINT INTERNATIONAL.....	\$308,530
SYMBIOTIC GROUP.....	\$323,858
T-BASE COMMUNICATIONS INC.....	\$564,059
TEKSYSTEMS CANADA INC.....	\$75,781
TELUS MOBILITY.....	\$272,188
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$541,519
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....	\$183,554
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$467,289
TORONTO DISTRICT SCHOOL BOARD.....	\$1,270,189
TRANSPERFECT TRANSLATIONS INC.....	\$63,224
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	\$256,078
UNION GAS LTD.....	\$996,445
UNIVERSITY OF OTTAWA.....	\$166,916
UNIVERSITY OF TORONTO.....	\$1,302,316
UNIVERSITY OF WESTERN ONTARIO.....	\$145,241
VERBENA CONSULTING.....	\$139,329

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

VERIDIAN CONNECTIONS INC.....	\$298,834
VFA CANADA CORPORATION.....	\$2,617,336
VISUAL EDUCATION CENTRE.....	\$619,014
WAL-MART CANADA CORPORATION.....	\$55,018
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$159,470
WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$101,282
WEISS INTERNATIONAL LTD.....	\$57,197
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$97,468
WORLD WIDE ELECTRIC INC.....	\$56,616
XEROX CANADA LTD	\$216,535
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$311,332
YORK REGION DISTRICT SCHOOL BOARD.....	\$703,919
YOU SH INC (O/A CAREERMATCH).....	\$296,795
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$13,981,962

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. LIZ SANDALS APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

MARGARETT BEST APRIL 1, 2013 TO JUNE 28, 2013.....	\$4,074
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PAYMENTS UNDER THE TEACHERS' PENSION ACT/ PAIEMENTS SOUS LA LOI SUR LE RÉGIME DES RETRAITES DES ENSEIGNANTS:

ONTARIO TEACHERS' PENSION PLAN BOARD.....	\$1,460,755,949
ONTARIO TEACHERS' RETIREMENT COMPENSATION ARRANGEMENT.....	\$5,405,871

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

HON. BOB CHIARELLI/L'HONORABLE BOB CHIARELLI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$99,270
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$9,234

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$12,905
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$1,554
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BOB CHIARELLI.....	\$5,330
DELANEY, BOB.....	\$1,060
IMBROGNO, SERGE	\$8,374
CODD-DOWNEY, BETTY R.....	\$12,555
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$167,264

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN STANDARDS ASSOCIATION GROUP (CSA GROUP).....	\$209,863
ENERGATE INC.....	\$1,334,282
ESSEX ENERGY CORPORATION.....	\$482,278
IBM CANADA LTD.....	\$1,219,097
INDEPENDENT ELECTRICITY SYSTEM OPERATOR.....	\$994,674,330
MARS DISCOVERY DISTRICT.....	\$5,476,951
N-DIMENSION SOLUTIONS INC.....	\$473,868
NIBINAMIK FIRST NATION.....	\$223,191
PRITCHARD ENGINEERING COMPANY LIMITED.....	\$332,407
PROLUCID TECHNOLOGIES INC.....	\$326,134
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120,000\$.....	\$649,995

OTHER PAYMENTS/AUTRES PAIEMENTS

AFFINITY SYSTEMS LIMITED.....	\$197,295
ALLSTEEL INC.....	\$66,315
BELL MOBILITY INC.....	\$99,268
CS GRAPHIC DESIGN INC.....	\$53,890
DELOTTE INC.....	\$33,583
DELOTTE LLP.....	\$92,999
ERNST & YOUNG LLP.....	\$74,148
JOHN MCGRATH.....	\$95,920
KPMG LLP.....	\$499,999
MCCARTHY TETRAULT LLP.....	\$169,937
NAVIGANT CONSULTING LTD.....	\$252,510
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$4,702,986
RECEIVER GENERAL FOR CANADA.....	\$1,240,193
RICOH CANADA INC.....	\$60,595
WORTZMAN NICKLE PROFESSIONAL CORPORATION.....	\$401,850
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$1,628,189

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. BOB CHIARELLI	
APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301

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

BOB DELANEY	
APRIL 1, 2013 TO MARCH 31, 2014.....	\$16,353

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF THE ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

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/COMPTE INFÉRIEUR À 50 000\$..... \$103,191

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JAMES BRADLEY.....	\$1,706
BEGGS, GAIL L.....	\$2,879
EVANS, PAUL H.....	\$2,697
BURNS, STEPHEN M.....	\$10,381
JACKSON, CHRISTOPHER D.....	\$11,995
KERR, IAN D.....	\$12,449
KEW, HOLLEE C.....	\$19,352
PAGE, WENDY M.....	\$27,918
TAYLOR, JOHN PAUL.....	\$17,523
THIBEAU, JOHN.....	\$17,952
WHITLOW, RODNEY C.....	\$11,819
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$1,078,403

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA UNIVERSITY.....	\$187,495
ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO.....	\$1,165,206
ATTAWAPISKAT FIRST NATION.....	\$126,657
AUSABLE BAYFIELD CONSERVATION AUTHORITY.....	\$1,025,713
CATARAQUI REGION CONSERVATION AUTHORITY.....	\$177,718
CORPORATION OF THE CITY OF KITCHENER.....	\$679,600
CORPORATION OF THE CITY OF WATERLOO.....	\$151,362
COU HOLDING ASSOCIATION INC.....	\$800,000
CREDIT VALLEY CONSERVATION AUTHORITY.....	\$918,551
ECOSUPERIOR ENVIRONMENTAL PROGRAMS.....	\$279,136
ESSEX REGION CONSERVATION AUTHORITY.....	\$648,555
FLOWERS CANADA (ONTARIO) INC.....	\$150,000
GRAND RIVER CONSERVATION AUTHORITY.....	\$1,813,698
HALTON REGION CONSERVATION AUTHORITY.....	\$609,914
LADIES OF THE LAKE CONSERVATION ASSOCIATION.....	\$199,350
LAKE SIMCOE REGION CONSERVATION AUTHORITY.....	\$1,995,502
LAKEHEAD REGION CONSERVATION AUTHORITY.....	\$195,020
LAURENTIAN UNIVERSITY OF SUDBURY	\$250,000
LOWER TRENT REGION CONSERVATION AUTHORITY.....	\$1,032,182
MATTAGAMI REGION CONSERVATION AUTHORITY.....	\$249,851
NIAGARA PENINSULA CONSERVATION AUTHORITY.....	\$172,933
NICKEL DISTRICT CONSERVATION AUTHORITY.....	\$298,480
NORTH BAY MATTAWA CONSERVATION AUTHORITY.....	\$374,790
PIC MOBERT FIRST NATION.....	\$591,532
QUINTE CONSERVATION AUTHORITY.....	\$350,185
RAISIN REGION CONSERVATION AUTHORITY.....	\$254,380
RECYCLING CONGRESS OF ONTARIO	\$3,058,726
RIDEAU VALLEY CONSERVATION AUTHORITY.....	\$454,126
SAUGEEN VALLEY CONSERVATION AUTHORITY.....	\$386,054
SAULT STE MARIE REGION CONSERVATION AUTHORITY.....	\$325,547
ST. CLAIR REGION CONSERVATION AUTHORITY.....	\$215,000

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MINISTRY OF THE ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

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

STEWARDSHIP ONTARIO.....	\$11,285,538
THE CORPORATION OF THE CITY OF GUELPH.....	\$625,361
THE CORPORATION OF THE CITY OF THUNDER BAY.....	\$566,345
THE CORPORATION OF THE MUNICIPALITY OF NORTH GRENVILLE.....	\$135,456
THE CORPORATION OF THE TOWN OF RICHMOND HILL.....	\$500,000
THE CORPORATION OF THE TOWNSHIP OF NORTH GLENGARRY.....	\$1,215,000
THE GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$456,375
THE GREAT LAKES AND ST LAWRENCE CITIES INITIATIVE.....	\$145,000
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$2,198,471
TRENT UNIVERSITY.....	\$164,500
UNIVERSITY OF GUELPH.....	\$195,000
UNIVERSITY OF WATERLOO.....	\$353,670
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$1,429,611
YORK UNIVERSITY.....	\$473,125
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$8,670,042

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCESS AND PRIVACY TRAINING SERVICES.....	\$108,198
ACTIVE OFFICE MOVER INC.....	\$124,263
AGILENT TECHNOLOGIES CANADA INC.....	\$363,779
AMEC AMERICAS LTD.....	\$207,197
ANT & BEE CORPORATION.....	\$62,027
ARI FINANCIAL SERVICES INC.....	\$388,745
ASAP REPORTING SERVICES.....	\$119,744
ASL ENVIRONMENTAL SCIENCES INC.....	\$65,567
AUTOMATED LOGIC CORPORATION.....	\$84,256
AZIMUTH ENVIRONMENTAL CONSULTING INC.....	\$52,943
BELL CANADA.....	\$170,981
BELL MOBILITY INC.....	\$334,127
BRUKER CANADA LTD.....	\$50,409
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT.....	\$373,578
CANADIAN LIFE SCIENCE.....	\$53,225
CANADIAN TECH AIR SYSTEMS INC.....	\$222,691
CANALYTICAL INSTRUMENTATION SERVICES INC.....	\$192,052
CANPAR TRANSPORT LP.....	\$91,430
CARSWELL.....	\$66,842
CHEMTURA CANADA CO/CIE.....	\$915,007
CISION CANADA INC.....	\$65,354
COMPUGEN INC.....	\$411,794
CORNELIA BAINES.....	\$56,053
CORPORATE EXPRESS.....	\$340,466
COURAGE GROUP INTERNATIONAL.....	\$74,154
CS&B CAPITAL CORP.....	\$52,887
DE BEERS CANADA CORPORATION.....	\$60,128
DELOTTE INC.....	\$98,197
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD.....	\$87,146
DILLON CONSULTING LTD.....	\$96,982
DIONEX CANADA LTD.....	\$290,021
EBSCO CANADA LTD.....	\$88,634
ECOMETRIX INCORPORATED.....	\$55,295
ELAINE C CARNEY.....	\$58,613
ENVIRONMENTAL ANALYTICAL SYSTEMS.....	\$82,106
FISHER SCIENTIFIC LTD.....	\$393,430

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MINISTRY OF THE ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

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

FLUID IMAGING TECHNOLOGIES INC.....	\$93,400
FLUID MANAGEMENT SYSTEMS INC.....	\$99,948
FORD MOTOR COMPANY OF CANADA LTD.....	\$55,356
GENIVAR INC.....	\$238,724
GEOSYNTEC CONSULTANTS INTERNATIONAL INC.....	\$52,891
GOLDER ASSOCIATES LTD.....	\$547,821
GOLDER CONSTRUCTION INC.....	\$2,993,432
HAVEMAN BROTHERS FORESTRY SERVICES LTD.....	\$65,404
HENLEY BOAT MANUFACTURING.....	\$193,170
HIKE METAL PRODUCTS LTD.....	\$156,148
HOSKIN SCIENTIFIC LTD.....	\$309,461
HR ASSOCIATES.....	\$1,523,768
INFOMART.....	\$72,964
INTERCONTINENTAL TRUCK BODY (BC).....	\$244,363
INTRINSIK ENVIRONMENTAL SCIENCES INC.....	\$124,561
JANINE A HIGGINS.....	\$85,750
KIERAN M MOORE MEDICINE PROFESSIONAL CORPORATION.....	\$64,145
LANGUAGE STUDIO.....	\$64,294
LAW SOCIETY OF UPPER CANADA.....	\$115,342
LECO INSTRUMENTS LTD.....	\$83,933
LYRECO (CANADA) INC.....	\$76,245
MALROZ ENGINEERING INC.....	\$61,546
MANDEL SCIENTIFIC COMPANY INC.....	\$61,377
MARSH CANADA LTD.....	\$59,383
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	\$681,064
MODSPACE FINANCIAL SERVICES CANADA LTD.....	\$134,520
MORNEAU SHEPELL LTD.....	\$116,723
MSPEC INC.....	\$56,749
MTE CONSULTANTS INC.....	\$108,781
NEESON & ASSOCIATES.....	\$105,147
ONTARIO CLEAN WATER AGENCY.....	\$2,434,875
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$23,910,516
PARSONS CANADA LTD.....	\$10,500,345
PERKINELMER HEALTH SCIENCES CANADA INC.....	\$123,977
PINE ENVIRONMENTAL SERV INC.....	\$111,890
PITNEY BOWES OF CANADA LTD.....	\$87,936
PRAXAIR DISTRIBUTION DIV OF PRAXAIR CANADA INC.....	\$169,196
PROCOM CONSULTANTS GROUP LTD.....	\$70,277
PUROLATOR INC.....	\$115,986
QSB EXECUTIVE EDUCATION.....	\$67,235
QUANTUM MURRAY LP.....	\$234,419
RECEIVER GENERAL FOR CANADA.....	\$101,233
RICOH CANADA INC.....	\$93,176
ROGERS CABLE COMMUNICATIONS INC.....	\$275,845
RWDI AIR INC.....	\$63,781
SATLANTIC L P.....	\$187,050
SENES CONSULTANTS LTD.....	\$161,563
SIGMA-ALDRICH CANADA COMPANY.....	\$96,527
SKALAR, INC.....	\$152,359
SPL CONSULTANTS LTD.....	\$210,524
STANTEC CONSULTING LTD.....	\$102,574
STEWART BROWN ASSOCIATES.....	\$68,005
SUN MEDIA CORPORATION.....	\$109,585
SYSTEMS PLUS (598076 ONTARIO INC).....	\$94,478
TEKRAN INSTRUMENTS CORPORATION.....	\$109,938

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MINISTRY OF THE ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT

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

TELUS MOBILITY.....	\$249,566
TERVITA CORPORATION.....	\$2,079,852
THERMO FISHER SCIENTIFIC.....	\$746,663
TOWNSHIP OF WEST LINCOLN.....	\$58,419
TRANSFEREASE RELOCATION INC.....	\$126,363
UNIVERSITY OF WESTERN ONTARIO.....	\$50,000
VWR INTERNATIONAL CO.....	\$219,472
WATERS LTD.....	\$70,845
WEBCOM INC.....	\$77,700
XEROX CANADA LTD.....	\$218,595
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$7,760,514

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JAMES BRADLEY APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

PHIL MCNEELY APRIL 1, 2013 TO MARCH 31, 2014.....	\$16,667
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PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

HON. CHARLES SOUSA/L'HONORABLE CHARLES SOUSA

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$2,629,461
HR ASSOCIATES.....	\$307,530
MARBERG LTD.....	\$157,190
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$161,241

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,229
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHARLES SOUSA.....	\$16,321
ORSINI, STEPHEN F.....	\$5,123
DEL DUCA, STEVEN.....	\$2,712
ALANI, NAWAZ.....	\$10,944
CHIU, KEITH.....	\$20,672
GREGOIRE, DOMINIC.....	\$13,393
HAWKES, VALERIE.....	\$10,581
HOWELL, PHILIP.....	\$11,392
JESPERSEN, LYNNE M.....	\$11,158
LEUNG, CHEE TAK.....	\$10,391
LUCYK, MARK.....	\$21,669
MCCARTHY, BONNIE.....	\$13,435
MORGAN, RAYON.....	\$11,521
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,180,336

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SCHOOL BOARD.....	\$1,324,152
BASS ASSOCIATES PROFESSIONAL CORPORATION.....	\$133,170
CANADIAN INSTITUTE FOR HEALTH INFO.....	\$3,730,489
CITY OF BELLEVILLE.....	\$233,100
CITY OF BRANTFORD.....	\$734,409
CITY OF BROCKVILLE.....	\$445,000
CITY OF CAMBRIDGE.....	\$426,700
CITY OF CLARENCE-ROCKLAND.....	\$1,261,475
CITY OF CORNWALL.....	\$8,566,524
CITY OF DRYDEN.....	\$6,009,117
CITY OF ELLIOT LAKE.....	\$5,863,525
CITY OF GREATER SUDBURY.....	\$34,242,250
CITY OF HAMILTON.....	\$5,729,663
CITY OF KAWARTHA LAKES.....	\$9,507,389
CITY OF KENORA.....	\$5,390,370
CITY OF KINGSTON.....	\$524,172
CITY OF LONDON.....	\$3,726,400
CITY OF NIAGARA FALLS.....	\$4,031,803
CITY OF NORTH BAY.....	\$8,816,250
CITY OF ORILLIA.....	\$387,000
CITY OF OTTAWA.....	\$235,268
CITY OF OWEN SOUND.....	\$1,088,800
CITY OF PEMBROKE.....	\$1,256,650

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

CITY OF PETERBOROUGH.....	\$1,085,459
CITY OF PORT COLBORNE.....	\$2,407,725
CITY OF QUINTE WEST.....	\$3,043,886
CITY OF SARNIA.....	\$526,125
CITY OF SAULT STE MARIE.....	\$19,973,963
CITY OF ST CATHARINES.....	\$4,450,601
CITY OF ST THOMAS.....	\$2,451,500
CITY OF TEMISKAMING SHORES.....	\$3,899,750
CITY OF THOROLD.....	\$2,050,913
CITY OF THUNDER BAY.....	\$25,885,250
CITY OF TIMMINS.....	\$10,730,709
CITY OF TORONTO.....	\$136,975,000
CITY OF WELLAND.....	\$3,498,625
CITY OF WINDSOR.....	\$16,853,175
CITY OF WOODSTOCK.....	\$121,475
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$1,407,857
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	\$160,648
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	\$238,588
CORPORATION OF NORFOLK COUNTY.....	\$9,530,600
CORPORATION OF THE TOWN OF GREATER NAPANEE.....	\$2,193,550
COUNTY OF BRANT.....	\$3,047,575
COUNTY OF ELGIN.....	\$1,704,500
COUNTY OF HALIBURTON.....	\$780,302
COUNTY OF HASTINGS.....	\$533,407
COUNTY OF HURON.....	\$3,983,425
COUNTY OF MIDDLESEX.....	\$1,621,925
COUNTY OF PERTH.....	\$3,828,650
COUNTY OF PRINCE EDWARD.....	\$3,470,675
COUNTY OF RENFREW.....	\$394,109
COUNTY OF WELLINGTON.....	\$4,978,235
DISTRICT MUNICIPALITY OF MUSKOCA.....	\$1,123,896
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	\$2,167,492
DRUG INFORMATION & RESEARCH CENTRE.....	\$264,562
GAINSTPS.....	\$122,292,100
GENERAL INSURANCE STATISTICAL AGENCY.....	\$1,060,074
GOGAMA LOCAL SERVICES BOARD.....	\$215,236
HALDIMAND COUNTY.....	\$5,080,575
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	\$258,186
INCORPORATED VILLAGE OF HILTON BEACH.....	\$336,825
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$4,945,173
KENORA CATHOLIC DISTRICT SCHOOL BOARD.....	\$397,189
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$955,899
LOCAL SERVICES BOARD OF EAST GORHAM.....	\$125,397
LOCAL SERVICES BOARD OF FOLEYET.....	\$163,512
LOCAL SERVICES BOARD OF GOULAIS & DISTRICT.....	\$207,032
LOCAL SERVICES BOARD OF GREATER OXDRIFT.....	\$122,766
LOCAL SERVICES BOARD OF LAPPE & AREA.....	\$356,112
LOCAL SERVICES BOARD OF LORING-PORT LORING.....	\$236,377
LOCAL SERVICES BOARD OF RESTOULE.....	\$165,153
LOCAL SERVICES BOARD OF UPSALA.....	\$288,695
LOYALIST TOWNSHIP.....	\$850,950
MOOSE FACTORY LOCAL SERVICES BOARD.....	\$215,300
MUNICIPALITE DE LA NATION MUNICIPALITY.....	\$1,465,600
MUNICIPALITY OF ARRAN-ELDERSLIE.....	\$1,701,076
MUNICIPALITY OF BAYHAM.....	\$1,056,800
MUNICIPALITY OF BLUEWATER.....	\$981,800

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MUNICIPALITY OF BRIGHTON.....	\$1,148,725
MUNICIPALITY OF BROCKTON.....	\$2,363,664
MUNICIPALITY OF CALLANDER.....	\$546,400
MUNICIPALITY OF CENTRAL ELGIN.....	\$639,175
MUNICIPALITY OF CENTRAL HURON.....	\$2,079,200
MUNICIPALITY OF CENTRAL MANITOULIN.....	\$1,196,000
MUNICIPALITY OF CENTRE HASTINGS.....	\$1,272,250
MUNICIPALITY OF CHARLTON AND DACK.....	\$280,729
MUNICIPALITY OF CHATHAM-KENT.....	\$21,409,525
MUNICIPALITY OF DUTTON-DUNWICH.....	\$995,375
MUNICIPALITY OF DYSART ET AL.....	\$1,176,000
MUNICIPALITY OF EAST FERRIS.....	\$1,225,500
MUNICIPALITY OF FRENCH RIVER.....	\$1,950,925
MUNICIPALITY OF GREENSTONE.....	\$2,717,697
MUNICIPALITY OF GREY HIGHLANDS.....	\$1,386,732
MUNICIPALITY OF HASTINGS HIGHLANDS.....	\$867,925
MUNICIPALITY OF HIGHLANDS EAST.....	\$934,210
MUNICIPALITY OF HURON EAST.....	\$2,983,325
MUNICIPALITY OF HURON SHORES.....	\$1,234,481
MUNICIPALITY OF KILLARNEY.....	\$513,325
MUNICIPALITY OF KINCARDINE.....	\$1,402,950
MUNICIPALITY OF LAMBTON SHORES.....	\$1,942,075
MUNICIPALITY OF LEAMINGTON.....	\$1,709,525
MUNICIPALITY OF MACHIN.....	\$316,423
MUNICIPALITY OF MAGNETAWAN.....	\$797,225
MUNICIPALITY OF MARKSTAY-WARREN.....	\$1,172,950
MUNICIPALITY OF MARMORA AND LAKE.....	\$1,094,443
MUNICIPALITY OF MATTAWAN.....	\$143,973
MUNICIPALITY OF McDougall.....	\$687,275
MUNICIPALITY OF MEAFORD.....	\$1,181,425
MUNICIPALITY OF MORRIS-TURNBERRY.....	\$1,426,900
MUNICIPALITY OF NEEBING.....	\$893,925
MUNICIPALITY OF NORTH MIDDLESEX.....	\$3,640,150
MUNICIPALITY OF NORTH PERTH.....	\$2,565,375
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	\$822,700
MUNICIPALITY OF OLIVER PAPOONGE.....	\$1,923,836
MUNICIPALITY OF PORT HOPE.....	\$437,097
MUNICIPALITY OF POWASSAN.....	\$959,652
MUNICIPALITY OF RED LAKE.....	\$1,860,810
MUNICIPALITY OF SHUNIAH.....	\$1,676,375
MUNICIPALITY OF SIOUX LOOKOUT.....	\$2,128,925
MUNICIPALITY OF SOUTH BRUCE.....	\$1,890,275
MUNICIPALITY OF SOUTH HURON.....	\$2,037,775
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	\$1,696,375
MUNICIPALITY OF ST CHARLES.....	\$768,375
MUNICIPALITY OF STRATHORY-CARADOC.....	\$334,050
MUNICIPALITY OF TEMAGAMI.....	\$1,089,700
MUNICIPALITY OF THAMES CENTRE.....	\$989,950
MUNICIPALITY OF TRENT HILLS.....	\$2,965,311
MUNICIPALITY OF TRENT LAKES.....	\$1,052,850
MUNICIPALITY OF TWEED.....	\$1,591,490
MUNICIPALITY OF WAWA.....	\$4,468,908
MUNICIPALITY OF WEST ELGIN.....	\$1,854,625
MUNICIPALITY OF WEST GREY.....	\$2,489,866
MUNICIPALITY OF WEST NIPISSING.....	\$7,469,846
MUNICIPALITY OF WEST PERTH.....	\$3,724,425

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MUNICIPALITY OF WHITESTONE.....	\$713,100
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$2,066,278
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$219,293
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	\$519,478
NORTHERN VOCATIONAL SERVICES INC.....	\$139,924
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....	\$510,599
ONT CHILD CARE.....	\$1,529,083
ONTARIO HOSPITAL ASSOCIATION.....	\$200,000
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$67,923,813
ONTARIO MEDICAL ASSOCIATION.....	\$2,165,935
PITNEYWORKS PREPAID.....	\$130,000
PLENARY PROPERTIES DES LP.....	\$1,836,378
PROCURE HEALTHCARE.....	\$595,000
PUBLIC TRUSTEE PROVINCE OF ONTARIO.....	\$1,217,389
RAINBOW DISTRICT SCHOOL BOARD.....	\$658,096
RAINY RIVER DISTRICT SCHOOL BOARD.....	\$800,447
REGIONAL MUNICIPALITY OF NIAGARA.....	\$1,632,351
REMOTE HELICOPTERS LTD.....	\$138,246
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$202,365
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	\$538,854
SYKES ASSISTANCE SERVICES CORPORATION.....	\$13,979,081
TASMAN HELICOPTERS LTD.....	\$475,823
TERANET INC.....	\$19,802,202
THORNE SERVICE BOARD.....	\$235,810
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....	\$247,805
TORONTO FINANCIAL SERVICES ALLIANCE.....	\$500,000
TOWN OF AMHERSTBURG.....	\$1,162,425
TOWN OF ARNPRIOR.....	\$1,321,984
TOWN OF ATIKOKAN.....	\$2,301,706
TOWN OF AYLMER.....	\$1,897,700
TOWN OF BANCROFT.....	\$1,161,487
TOWN OF BLIND RIVER.....	\$2,849,084
TOWN OF BRACEBRIDGE.....	\$1,296,663
TOWN OF BRUCE MINES.....	\$337,600
TOWN OF CALEDON.....	\$1,115,800
TOWN OF CARLETON PLACE.....	\$1,345,100
TOWN OF COBALT.....	\$934,700
TOWN OF COBOURG.....	\$759,475
TOWN OF COCHRANE.....	\$3,204,471
TOWN OF DEEP RIVER.....	\$767,150
TOWN OF DESERONTO.....	\$636,625
TOWN OF EAST GWILLIMBURY.....	\$208,575
TOWN OF ENGLEHART.....	\$820,300
TOWN OF ERIN.....	\$587,900
TOWN OF ESPANOLA.....	\$5,698,206
TOWN OF ESSEX.....	\$4,287,825
TOWN OF FORT ERIE.....	\$123,375
TOWN OF FORT FRANCES.....	\$4,179,157
TOWN OF GANANOQUE.....	\$2,073,332
TOWN OF GEORGINA.....	\$150,400
TOWN OF GODERICH.....	\$1,525,200
TOWN OF GORE BAY.....	\$194,850
TOWN OF GRAVENHURST.....	\$1,313,075
TOWN OF HANOVER.....	\$2,115,175
TOWN OF HAWKESBURY.....	\$1,519,450
TOWN OF HEARST.....	\$2,890,850

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

TOWN OF HUNTSVILLE.....	\$1,537,800
TOWN OF INGERSOLL.....	\$761,450
TOWN OF IROQUOIS FALLS.....	\$3,172,368
TOWN OF KAPUSKASING.....	\$4,438,097
TOWN OF KEARNEY.....	\$495,050
TOWN OF KINGSVILLE.....	\$1,157,650
TOWN OF KIRKLAND LAKE.....	\$6,239,000
TOWN OF LAKESHORE.....	\$920,575
TOWN OF LATCHFORD.....	\$236,122
TOWN OF LAURENTIAN HILLS.....	\$309,248
TOWN OF LINCOLN.....	\$661,200
TOWN OF MARATHON.....	\$2,076,075
TOWN OF MATTAWA.....	\$1,256,034
TOWN OF MINTO.....	\$1,353,025
TOWN OF MISSISSIPPI MILLS.....	\$1,132,368
TOWN OF MONO.....	\$622,800
TOWN OF NIAGARA-ON-THE-LAKE.....	\$956,690
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....	\$1,498,975
TOWN OF PARRY SOUND.....	\$1,949,976
TOWN OF PENETANGUISHENE.....	\$133,650
TOWN OF PERTH.....	\$1,920,400
TOWN OF PETAWAWA.....	\$1,116,475
TOWN OF PETROLIA.....	\$869,275
TOWN OF PLYMPTON-WYOMING.....	\$836,525
TOWN OF PRESCOTT.....	\$1,742,200
TOWN OF RAINY RIVER.....	\$513,200
TOWN OF RENFREW.....	\$1,690,637
TOWN OF SAUGEEN SHORES.....	\$2,011,625
TOWN OF SHELBURNE.....	\$1,051,400
TOWN OF SMITHS FALLS.....	\$4,115,179
TOWN OF SMOOTH ROCK FALLS.....	\$921,558
TOWN OF SOUTH BRUCE PENINSULA.....	\$2,073,225
TOWN OF SPANISH.....	\$483,200
TOWN OF ST MARYS.....	\$805,625
TOWN OF THE BLUE MOUNTAINS.....	\$1,458,770
TOWN OF THESSALON.....	\$722,800
TOWN OF TILLSONBURG.....	\$186,825
TOWN OF WASAGA BEACH.....	\$2,475,000
TOWN OF WHITCHURCH-STOUFFVILLE.....	\$861,825
TOWNSHIP OF ADDINGTON HIGHLANDS.....	\$1,385,725
TOWNSHIP OF ADELAIDE-METCALFE.....	\$1,627,125
TOWNSHIP OF ADJALA-TOSORONTIO.....	\$891,600
TOWNSHIP OF ADMASTON/BROMLEY.....	\$674,576
TOWNSHIP OF ALBERTON.....	\$179,150
TOWNSHIP OF ALFRED & PLANTAGENET.....	\$1,650,750
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	\$717,175
TOWNSHIP OF ALNWICK/HALDIMAND.....	\$632,475
TOWNSHIP OF AMARANTH.....	\$269,250
TOWNSHIP OF ARMOUR.....	\$490,325
TOWNSHIP OF ARMSTRONG.....	\$484,700
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH.....	\$916,325
TOWNSHIP OF ASPHODEL-NORWOOD.....	\$726,725
TOWNSHIP OF ASSGINACK.....	\$638,700
TOWNSHIP OF ATHENS.....	\$538,400
TOWNSHIP OF AUGUSTA.....	\$586,325
TOWNSHIP OF BALDWIN.....	\$397,625

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

TOWNSHIP OF BECKWITH.....	\$422,775
TOWNSHIP OF BILLINGS.....	\$506,574
TOWNSHIP OF BLACK RIVER-MATHESON.....	\$1,802,944
TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$943,175
TOWNSHIP OF BONFIELD.....	\$777,875
TOWNSHIP OF BONNECHERE VALLEY.....	\$1,180,479
TOWNSHIP OF BRETHOUR.....	\$171,900
TOWNSHIP OF BROCK.....	\$778,725
TOWNSHIP OF BROOKE-ALVINSTON.....	\$1,829,675
TOWNSHIP OF BRUDENELL LYNDOTH & RAGLAN.....	\$561,859
TOWNSHIP OF BURPEE & MILLS.....	\$258,650
TOWNSHIP OF CALVIN.....	\$297,825
TOWNSHIP OF CARLING.....	\$673,000
TOWNSHIP OF CARLOW-MAYO.....	\$327,800
TOWNSHIP OF CASEY.....	\$239,025
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN.....	\$931,350
TOWNSHIP OF CENTRAL FRONTENAC.....	\$1,512,275
TOWNSHIP OF CENTRE WELLINGTON.....	\$870,753
TOWNSHIP OF CHAMBERLAIN.....	\$185,350
TOWNSHIP OF CHAMPLAIN.....	\$1,363,300
TOWNSHIP OF CHAPEL.....	\$1,479,650
TOWNSHIP OF CHAPPLE.....	\$734,800
TOWNSHIP OF CHATSWORTH.....	\$1,092,950
TOWNSHIP OF CHISHOLM.....	\$467,225
TOWNSHIP OF CLEARVIEW.....	\$1,360,300
TOWNSHIP OF COLEMAN.....	\$176,860
TOWNSHIP OF CONMEE.....	\$249,109
TOWNSHIP OF CRAMAHE.....	\$742,900
TOWNSHIP OF DAWN-EUPHEMIA.....	\$1,055,400
TOWNSHIP OF DAWSON.....	\$524,500
TOWNSHIP OF DORION.....	\$161,925
TOWNSHIP OF DOURO-DUMMER.....	\$559,000
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY.....	\$665,725
TOWNSHIP OF DUBREUILVILLE.....	\$404,450
TOWNSHIP OF EAR FALLS.....	\$1,652,559
TOWNSHIP OF EAST GARAFRAXA.....	\$267,750
TOWNSHIP OF EAST HAWKESBURY.....	\$568,400
TOWNSHIP OF EAST LUTHER GRAND VALLEY.....	\$527,350
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	\$1,322,000
TOWNSHIP OF EDWARDSBURGH-CARDINAL.....	\$956,737
TOWNSHIP OF ELIZABETHTOWN-KITLEY.....	\$856,675
TOWNSHIP OF EMO.....	\$453,800
TOWNSHIP OF ENNISKILLEN.....	\$982,575
TOWNSHIP OF ESSA.....	\$1,661,575
TOWNSHIP OF EVANTUREL.....	\$196,400
TOWNSHIP OF FARADAY.....	\$359,000
TOWNSHIP OF FAUQUIER-STRICKLAND.....	\$675,995
TOWNSHIP OF FRONT OF YONGE.....	\$287,250
TOWNSHIP OF FRONTENAC ISLANDS.....	\$186,400
TOWNSHIP OF GEORGIAN BAY.....	\$889,723
TOWNSHIP OF GEORGIAN BLUFFS.....	\$854,650
TOWNSHIP OF GILLIES.....	\$213,550
TOWNSHIP OF GORDON & ALLAN WEST.....	\$518,050
TOWNSHIP OF GREATER MADAWASKA.....	\$1,207,630
TOWNSHIP OF GUELPH/ERAMOSA.....	\$502,300
TOWNSHIP OF HAMILTON.....	\$878,850

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TOWNSHIP OF HARLEY.....	\$318,900
TOWNSHIP OF HARRIS.....	\$151,525
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	\$824,688
TOWNSHIP OF HEAD CLARA & MARIA.....	\$235,283
TOWNSHIP OF HILLIARD.....	\$217,775
TOWNSHIP OF HILTON.....	\$307,900
TOWNSHIP OF HORNEPAYNE.....	\$765,150
TOWNSHIP OF HORTON.....	\$221,608
TOWNSHIP OF HOWICK.....	\$1,216,325
TOWNSHIP OF HUDSON.....	\$237,275
TOWNSHIP OF HURON-KINLOSS.....	\$925,625
TOWNSHIP OF IGNACE.....	\$897,800
TOWNSHIP OF JAMES.....	\$216,825
TOWNSHIP OF JOCELYN.....	\$321,625
TOWNSHIP OF JOHNSON.....	\$472,900
TOWNSHIP OF JOLY.....	\$176,975
TOWNSHIP OF KERNS.....	\$185,500
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS.....	\$687,983
TOWNSHIP OF KING.....	\$424,350
TOWNSHIP OF LA VALLEE.....	\$380,950
TOWNSHIP OF LAIRD.....	\$482,025
TOWNSHIP OF LAKE OF BAYS.....	\$696,525
TOWNSHIP OF LAKE OF THE WOODS.....	\$574,500
TOWNSHIP OF LANARK HIGHLANDS.....	\$1,354,205
TOWNSHIP OF LARDER LAKE.....	\$597,550
TOWNSHIP OF LAURENTIAN VALLEY.....	\$766,175
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS.....	\$1,050,600
TOWNSHIP OF LIMERICK.....	\$196,275
TOWNSHIP OF LUCAN BIDDULPH.....	\$675,775
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN.....	\$706,225
TOWNSHIP OF MACHAR.....	\$350,622
TOWNSHIP OF MADAWASKA VALLEY.....	\$985,031
TOWNSHIP OF MADOC.....	\$427,650
TOWNSHIP OF MALAHIDE.....	\$1,387,550
TOWNSHIP OF MANITOUDAGE.....	\$1,675,996
TOWNSHIP OF MAPLETON.....	\$1,189,575
TOWNSHIP OF MATACHewan.....	\$310,570
TOWNSHIP OF MATTICE-VAL-COTE.....	\$312,725
TOWNSHIP OF MCGARRY.....	\$635,000
TOWNSHIP OF MCKELLAR.....	\$604,000
TOWNSHIP OF McMURRICH-MONTEITH.....	\$365,375
TOWNSHIP OF MCNAB-BRAESIDE.....	\$631,820
TOWNSHIP OF MELANCTHON.....	\$293,375
TOWNSHIP OF MIDDLESEX CENTRE.....	\$1,624,950
TOWNSHIP OF MINDEN HILLS.....	\$1,203,726
TOWNSHIP OF MONTAGUE.....	\$491,650
TOWNSHIP OF MOONBEAM.....	\$958,300
TOWNSHIP OF MORLEY.....	\$314,025
TOWNSHIP OF MULMUR.....	\$432,075
TOWNSHIP OF MUSKOka LAKES.....	\$1,458,216
TOWNSHIP OF NAIRN-HYMAN.....	\$326,227
TOWNSHIP OF NIPIGON.....	\$1,059,300
TOWNSHIP OF NIPISSING.....	\$487,497
TOWNSHIP OF NORTH ALGONA-WILBERFORCE.....	\$544,350
TOWNSHIP OF NORTH DUMFRIES.....	\$292,600
TOWNSHIP OF NORTH DUNDAS.....	\$861,925

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TOWNSHIP OF NORTH FRONTENAC.....	\$1,067,274
TOWNSHIP OF NORTH GLENGARRY.....	\$2,038,350
TOWNSHIP OF NORTH GRENVILLE.....	\$1,608,875
TOWNSHIP OF NORTH HURON.....	\$1,445,000
TOWNSHIP OF NORTH KAWARTHA.....	\$640,632
TOWNSHIP OF NORTH STORMONT.....	\$1,127,625
TOWNSHIP OF NORWICH.....	\$1,537,650
TOWNSHIP OF O'CONNOR.....	\$253,850
TOWNSHIP OF OPASATIKA.....	\$173,450
TOWNSHIP OF ORO-MEDONTE.....	\$1,890,875
TOWNSHIP OF OTONabee-SOUTH MONAGHAN.....	\$772,875
TOWNSHIP OF PAPINEAU-CAMERON.....	\$385,113
TOWNSHIP OF PERRY.....	\$639,650
TOWNSHIP OF PERTH EAST.....	\$3,054,200
TOWNSHIP OF PERTH SOUTH.....	\$2,230,225
TOWNSHIP OF PICKLE LAKE.....	\$315,425
TOWNSHIP OF PLUMMER ADDITIONAL.....	\$483,500
TOWNSHIP OF PRINCE.....	\$403,450
TOWNSHIP OF PUSLINCH.....	\$403,675
TOWNSHIP OF RAMARA.....	\$1,515,075
TOWNSHIP OF RED ROCK.....	\$672,800
TOWNSHIP OF RIDEAU LAKES.....	\$1,385,556
TOWNSHIP OF RUSSELL.....	\$576,075
TOWNSHIP OF RYERSON.....	\$238,075
TOWNSHIP OF SABLES-SPANISH RIVERS.....	\$1,990,173
TOWNSHIP OF SCHREIBER.....	\$843,825
TOWNSHIP OF SCUGOG.....	\$1,228,375
TOWNSHIP OF SEGUIN.....	\$1,946,925
TOWNSHIP OF SELWYN.....	\$1,662,454
TOWNSHIP OF SEVERN.....	\$1,017,950
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS.....	\$831,950
TOWNSHIP OF SOUTH ALGONQUIN.....	\$976,825
TOWNSHIP OF SOUTH DUNDAS.....	\$1,115,232
TOWNSHIP OF SOUTH FRONTENAC.....	\$1,636,431
TOWNSHIP OF SOUTH GLENGARRY.....	\$1,066,400
TOWNSHIP OF SOUTH STORMONT.....	\$1,071,887
TOWNSHIP OF SOUTHGATE.....	\$1,231,350
TOWNSHIP OF SOUTH-WEST OXFORD.....	\$1,280,575
TOWNSHIP OF SOUTHWOLD.....	\$615,150
TOWNSHIP OF SPRINGWATER.....	\$954,150
TOWNSHIP OF ST CLAIR.....	\$912,825
TOWNSHIP OF ST JOSEPH.....	\$776,975
TOWNSHIP OF STIRLING-RAWDON.....	\$1,563,575
TOWNSHIP OF STONE MILLS.....	\$1,159,800
TOWNSHIP OF STRONG.....	\$370,150
TOWNSHIP OF TARBUtT & TARBUtT ADDITIONAL.....	\$332,625
TOWNSHIP OF TAY.....	\$1,017,550
TOWNSHIP OF TAY VALLEY.....	\$578,425
TOWNSHIP OF TEHKUMMAH.....	\$296,700
TOWNSHIP OF TERRACE BAY.....	\$864,792
TOWNSHIP OF THE ARCHIPELAGO.....	\$1,553,075
TOWNSHIP OF THE NORTH SHORE.....	\$441,947
TOWNSHIP OF THE WHITEWATER REGION.....	\$1,137,646
TOWNSHIP OF TINY.....	\$1,484,375
TOWNSHIP OF TUDOR AND CASHEL.....	\$331,450
TOWNSHIP OF TYENDINAGA.....	\$455,050

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TOWNSHIP OF UXBRIDGE.....	\$1,044,125
TOWNSHIP OF VAL RITA-HARTY.....	\$369,050
TOWNSHIP OF WAINFLEET.....	\$475,525
TOWNSHIP OF WARWICK.....	\$1,148,600
TOWNSHIP OF WELLESLEY.....	\$524,525
TOWNSHIP OF WELLINGTON NORTH.....	\$1,048,700
TOWNSHIP OF WEST LINCOLN.....	\$689,775
TOWNSHIP OF WHITE RIVER.....	\$503,600
TOWNSHIP OF WILMOT.....	\$1,021,375
TOWNSHIP OF WOLLASTON.....	\$317,025
TOWNSHIP OF WOOLWICH.....	\$535,325
TOWNSHIP OF ZORRA.....	\$2,107,700
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$3,186,155
VILLAGE OF BURK'S FALLS.....	\$490,858
VILLAGE OF MERRICKVILLE-WOLFORD.....	\$398,372
VILLAGE OF NEWBURY.....	\$132,450
VILLAGE OF OIL SPRINGS.....	\$196,475
VILLAGE OF SOUTH RIVER.....	\$537,550
VILLAGE OF SUNDRIDGE.....	\$367,100
VILLE DE CASSELMAN.....	\$538,801
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEURS À 120 000\$.....	\$3,943,759

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC.....	\$155,826
ABLE TRANSLATIONS LTD.....	\$55,864
AC TECHNICAL SYSTEMS.....	\$237,080
ADR CHAMBERS.....	\$24,703,239
AERIC INC O/A CONFERENCE BOARD OF CANADA.....	\$55,101
ALBERTA INSURANCE COUNCIL.....	\$56,250
ALLSTREAM INC.....	\$66,556
ALTIS HUMAN RESOURCES.....	\$337,011
AON HEWITT INC.....	\$99,254
ARC ACCOUNTS RECOVERY CORP.....	\$846,363
ASA SYSTEMS TECHNOLOGY INC.....	\$143,777
ASSET COMPUTER PERSONNEL CORPORATION.....	\$155,940
BABBCO OFFICE SERVICES (2002) LTD.....	\$90,975
BANCTEC (CANADA) INC.....	\$4,535,536
BELL BAKER LLP.....	\$135,764
BELL CANADA.....	\$366,099
BELL MOBILITY INC.....	\$179,786
BENNETT JONES LLP BARRISTERS & SOLICITORS.....	\$61,038
BLUE OAKS SOLUTIONS INC.....	\$511,954
BRAUTI THORNING ZIBARRAS LLP.....	\$135,315
BRENTAG CANADA INC.....	\$259,757
BROWN BEATTIE O'DONOVAN LLP.....	\$77,121
CANADA POST CORPORATION.....	\$1,521,972
CANADA REVENUE AGENCY.....	\$34,256,055
CANPAR TRANSPORT LP.....	\$82,396
CARSWELL.....	\$329,470
CCH CANADIAN LTD.....	\$101,638
CDW CANADA INC.....	\$74,459
CHRISTINE GAGNON.....	\$51,848
CITY OF THUNDER BAY.....	\$1,344,908
CLAIMSPRO INC.....	\$1,926,903

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CLARITY INC.....	\$53,630
COMPASS GROUP CANADA LTD.....	\$71,523
COMPUGEN INC.....	\$873,677
CONFERENCE BOARD OF CANADA.....	\$213,142
CORPORATE EXPRESS.....	\$401,781
DELOITTE LLP.....	\$641,376
DIGITALEMbrace INC.....	\$338,988
DONALDSON DONALDSON GREENAWAY.....	\$83,499
DYNA LYNC 2000 INC.....	\$164,403
EBIZ ELECTRONICS INC.....	\$52,781
EMC CORPORATION OF CANADA.....	\$60,246
EOS CANADA INC.....	\$780,501
ERNST & YOUNG LLP.....	\$310,957
FAST CANADIAN ENTERPRISES LTD.....	\$2,754,334
FP TELESET.....	\$113,960
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$62,824
GLOBAL VILLAGE CONSULTING INC.....	\$71,416
GWL REALTY ADVISORS INC ITF.....	\$114,464
HAY GROUP LTD.....	\$51,739
HEAD2HEAD.....	\$97,189
HICKS MORLEY HAMILTON STEWART STORIE LLP.....	\$749,102
HR ASSOCIATES.....	\$671,205
HUGHES AMYS LLP BARRISTERS & SOLICITORS.....	\$115,119
IBM CANADA LTD.....	\$324,981
IHS GLOBAL INC.....	\$64,621
IMPERIAL OIL.....	\$581,154
INFOMART.....	\$103,596
INSIGHT CANADA INC.....	\$53,225
INSTITUTE OF INTERNAL AUDITORS.....	\$94,888
IPSOS-REID CORPORATION.....	\$89,835
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	\$71,732
JAN KELLEY MARKETING.....	\$192,261
JANIS P CRIGER.....	\$62,466
JOEL S WEINTRAUB.....	\$50,373
JOHN M SOLURSH.....	\$74,609
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC.....	\$96,276
KPMG LLP.....	\$552,455
LAW OFFICE OF GERALD W SHOLTACK.....	\$89,628
LAW SOCIETY OF UPPER CANADA.....	\$122,770
LEADERSHIP INTELLIGENCE INC.....	\$200,168
LINTEX COMPUTER GROUP INC.....	\$145,906
LOUDON & STERLING LLP.....	\$870,711
LYRECO (CANADA) INC.....	\$175,232
M J ASKARI CONSULTING CORP.....	\$145,431
MARTIN SCRIMSHAW SCOTT LLP.....	\$124,187
MCCAUSTLIN GROUP.....	\$64,207
MEDIACO THE PRESENTATION COMPANY.....	\$93,580
MERCER (CANADA) LIMITED.....	\$96,423
MINISTER OF FINANCE.....	\$199,510
MODIS CANADA INC.....	\$600,889
MORNEAU SHEPELL LTD.....	\$222,132
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$2,827,967
MURRAY D SEGAL PROFESSIONAL CORPORATION.....	\$113,650
NAVANTIS INC.....	\$1,956,108
NCO FINANCIAL SERVICES INC.....	\$826,610

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

NET EFFECTS TECHNOLOGIES INC.....	\$239,165
NETRUS INC.....	\$56,444
O'BRIEN MEDIATION SERVICES.....	\$52,491
OLIVER WYMAN CONSULTING LIMITED.....	\$218,891
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$19,895,487
ORACLE CANADA ULC.....	\$83,056
PADULO INTEGRATED INC.....	\$53,442
PINNACLE ACTUARIAL RESOURCES.....	\$125,179
PITNEY BOWES OF CANADA LTD.....	\$69,762
PITNEY WORKS.....	\$300,000
POLLARA.....	\$208,711
PRICEWATERHOUSECOOPERS LLP.....	\$249,686
PRIMARY RESPONSE INC.....	\$667,683
PROCOM CONSULTANTS GROUP LTD.....	\$250,061
PUROLATOR INC.....	\$98,808
REAMINED SYSTEMS INC.....	\$11,510,597
RICOH CANADA INC.....	\$164,158
ROGERS CABLE COMMUNICATIONS INC.....	\$299,656
ROGERS WIRELESS.....	\$64,350
S I SYSTEMS LTD.....	\$274,469
SEG MANAGEMENT CONSULTANTS INC.....	\$236,447
SHORE CONSULTING GROUP INC.....	\$69,102
STATISTICS CANADA.....	\$844,270
STIKEMAN ELLIOTT LLP.....	\$167,798
STRATEGIA COMMUNICATION INC.....	\$58,457
STRATEGIC COUNSEL.....	\$93,672
SUN MEDIA CORPORATION.....	\$59,620
SUNGARD REFERENCE DATA SOLUTIONS INC.....	\$84,078
TAB PRODUCTS OF CANADA LTD.....	\$58,872
TELUS MOBILITY.....	\$122,971
TERANET ENTERPRISES INC.....	\$171,749
TOTAL CREDIT RECOVERY LTD.....	\$917,459
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$1,321,728
VERSACOM INC.....	\$55,715
VULSAY INDUSTRIES INC.....	\$179,645
WEBCOM LTD.....	\$133,087
WILLIE HANDLER.....	\$84,750
WIREHEAD CORPORATION (CANADA).....	\$105,034
WORTZMAN NICKLE PROFESSIONAL CORPORATION.....	\$993,173
XEROX CANADA LTD.....	\$529,799
ZENITHOPTIMEDIA CANADA INC.....	\$3,831,121
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$8,008,368

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. CHARLES SOUSA APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

STEVEN DEL DUCA APRIL 1, 2013 TO MARCH 31, 2014.....	\$16,667
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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

TREASURY PROGRAM/PROGRAMME DU TRÉSOR

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEURS À 10 000\$..... \$36,760

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

INTEREST ON ONTARIO SECURITIES PUBLIC ISSUES..... \$9,493,632,905

NON-PUBLIC ISSUES:

CANADA PENSION PLAN INVESTMENT BOARD..... \$506,526,234

PUBLIC SERVICE PENSION FUND..... \$73,393,845

PUBLIC SERVICE EMPLOYEES' UNION PENSION FUND..... \$34,866,085

CANADA MORTGAGE AND HOUSING CORPORATION..... \$9,119,841

OTHER INTEREST, EXPENSE AND COMMISSION:

DEBT ISSUANCE COST..... \$140,593,624

GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES..... \$48,700,972

ONTARIO ELECTRICITY FINANCIAL CORPORATION..... \$524,044,604

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OFFICE OF FRANCOPHONE AFFAIRS/OFFICE DES AFFAIRES FRANCOPHONES

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

BOILEAU, FRANCOIS.....	\$12,863
CAYEN, DANIEL.....	\$10,080
GENEST, PAUL CHISHOLM.....	\$8,500
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$17,912

OTHER PAYMENTS/AUTRES PAIEMENTS

CEDROM SNI.....	\$59,008
FESTIVAL FRANCO-ONTARIEN.....	\$51,300
ONTARIO ARTS COUNCIL.....	\$50,000
RA MALATEST & ASSOCIATES LTD.....	\$51,850
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$564,966

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

HON. JOHN MILLOY/L'HONORABLE JOHN MILLOY
HON. HARINDER TAKHAR/L'HONORABLE HARINDER TAKHAR
HON. MARIO SERGIO/L'HONORABLE MARIO SERGIO
HON. TERESA PIRUZZA/L'HONORABLE TERESA PIRUZZA
HON. JOHN GERRETSEN/L'HONORABLE JOHN GERRETSEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$195,036
DRAKE INTERNATIONAL INC.....	\$178,466
HR ASSOCIATES.....	\$335,213
MARBERG LTD.....	\$166,290
QUANTUM MANAGEMENT SERVICES LTD.....	\$77,199
SUDSBURY MANAGEMENT SERVICES LTD.....	\$68,353
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$152,040

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$271,929
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACE INA LIFE INSURANCE.....	\$123,454
CUMIS LIFE INSURANCE COMPANY.....	\$100,481
GREAT WEST LIFE ASSURANCE COMPANY.....	\$275,399,283
MANULIFE FINANCIAL.....	\$142,711,784
ONTARIO PENSION BOARD.....	\$372,341,708
ONTARIO PROVINCIAL POLICE ASSOCIATION.....	\$57,147,300
OPSEU PENSION TRUST.....	\$216,867,583
RECEIVER GENERAL FOR CANADA.....	\$229,064,451
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$75,772

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. HARINDER TAKHAR.....	\$685
HON. JOHN MILLOY.....	\$1,494
COSTANTE, KEVIN B.....	\$2,762
NICHOLL, DAVID A.....	\$2,634
D'ONOFRIO, FRANK.....	\$3,412
BURT, BRUCE ALLEN.....	\$11,862
CLANCY, JUSTICE ELAINE.....	\$15,200
DOOBAY-KYDD, AMANDA H.....	\$11,406
EVERETT, ERIC MICHAEL.....	\$10,503
FARR, DEBORAH.....	\$11,544
FISCHER, NANCY D.....	\$11,670
FOWLER, ANN M.....	\$14,777
L'ABBE, JACQUES.....	\$14,615
LAROCQUE, LOUISE R.....	\$18,990
MCGINNIS, CORIANN.....	\$11,998
MORIN, LORRAINE A.....	\$11,655
ROBERTSON, VICKI I.....	\$17,385
SHIELL, DENISE L.....	\$12,932
THOMPSON, ALLYSON D.....	\$11,429
WILLIAMSON, JACQUELINE M.....	\$32,253
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$2,057,515

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CENTRAL ONTARIO HEALTHCARE PROCUREMENT ALLIANCE (COHPA).....	\$280,000
MOHAWK SHARED SERVICES INC.....	\$948,500
OECM [ONTARIO EDUCATION COLLABORATIVE MARKETPLACE].....	\$1,068,000
ONTARIO CENTRES OF EXCELLENCE INC.....	\$800,000
ONTARIO COLLEGES LIBRARY SERVICE (OCLS).....	\$140,000
ONTARIO HOSPITAL ASSOCIATION.....	\$1,612,500
ONTARIO PUBLIC SERVICE QUARTER CENTURY CLUB.....	\$162,000
OTTAWA HOSPITAL.....	\$444,500
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$716,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$618,987

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC.....	\$1,649,160
1097347 ONTARIO INC.....	\$54,073
1212443 ONTARIO LTD.....	\$90,328
1494991 ONTARIO INC.....	\$67,071
1609271 ONTARIO INC.....	\$51,172
1782395 ONTARIO LIMITED.....	\$97,504
1840027 ONTARIO INC.....	\$75,072
1850769 ONTARIO INC.....	\$91,341
1859579 ONTARIO INC.....	\$84,487
1ST FORMS INC.....	\$188,821
2240821 ONTARIO INC (O/A DBA INSTAOBJECTS).....	\$70,376
2256032 ONTARIO INC.....	\$106,994
2306140 ONTARIO INC.....	\$83,731
2336845 ONTARIO INC (O/A VASANT VEERASUNTHARAM).....	\$120,483
4POINT.....	\$528,840
695768 ONTARIO INC.....	\$129,167
7922825 CANADA INC(NETRICOM).....	\$189,950
898174 ONTARIO LTD.....	\$86,877
973885 ONTARIO INC O/A CALEDON DATA MANAGEMENT.....	\$55,375
A S MCLELLAN & ASSOCIATES INC.....	\$185,049
A T CONSULTING & RECRUITING INC.....	\$1,230,460
ACCESS COPYRIGHT.....	\$549,201
ACCESS INDEPENDENT LIVING SERVICES.....	\$60,866
ACI WORLDWIDE CANADA INC.....	\$155,841
ADASTRA CORPORATION.....	\$83,292
ADECCO EMPLOYMENT SERVICES LTD.....	\$605,537
ADVANCED KNOWLEDGE INNOVATIONS INC.....	\$377,410
ALEX SOLER.....	\$109,425
ALLEN DOPPELT.....	\$60,905
ALLEVAR INC.....	\$344,085
ALLIANCE ENVELOPE LTD.....	\$397,137
ALLSTREAM INC.....	\$1,104,286
ALPHA POLY CORPORATION.....	\$193,081
ALTURA CONSULTING INC.....	\$138,538
AMAZON DIGITAL DWNLDS.....	\$127,394
ANT & BEE CORPORATION.....	\$1,333,758
ANTONIETTE OFFI.....	\$80,756
AON HEWITT INC.....	\$183,187
APPLIED TECHNOLOGY SOLUTIONS INC.....	\$511,618
ARC ACCOUNTS RECOVERY CORP.....	\$590,060
ARC BUSINESS SOLUTIONS INC.....	\$112,955
ARCHIVES ONE LIMITED PARTNERSHIP.....	\$6,012,587

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

ARCON ENGINEERING CONSULTANTS LTD.....	\$291,307
ASA SYSTEMS TECHNOLOGY INC.....	\$421,232
ASSET COMPUTER PERSONNEL CORPORATION.....	\$3,824,155
ASSOCIATION OF LAW OFFICERS OF THE CROWN (ALOC).....	\$62,363
ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO).....	\$754,261
ATHENAONLINE.COM.....	\$56,500
ATOS IT SOLUTIONS AND SERVICES INC.....	\$809,963
AVLI GROUP LTD.....	\$2,354,020
AYNET INC.....	\$565,076
BABBCO OFFICE SERVICES (2002) LTD.....	\$130,094
BAGG TECHNOLOGY RESOURCES INC.....	\$249,453
BAN PARTNERS INC.....	\$737,947
BANCTEC (CANADA) INC.....	\$203,862
BARBARA ROMANYCIA.....	\$70,871
BASIC GROUP INC.....	\$514,376
BASS ASSOCIATES PROFESSIONAL CORPORATION.....	\$332,547
BBDO CANADA LTD.....	\$365,890
BECK TAXI LTD.....	\$72,563
BELL AND HOWELL CANADA LTD.....	\$174,487
BELL CANADA.....	\$36,596,074
BELL MOBILITY INC.....	\$34,477,653
BERTSCHI ORTH SOLICITORS AND BARRISTERS LLP.....	\$122,505
BEVERLEY ANNE THOMPSON.....	\$113,218
BEVERTEC CST INC.....	\$3,322,920
BEYONDSOFT SOLUTIONS CORPORATION.....	\$298,094
BGD SOFTWARE.....	\$2,634,156
BLANEY MCMURTRY LLP.....	\$1,004,768
BLUE OAKS SOLUTIONS INC.....	\$307,641
BMC SOFTWARE CANADA INC.....	\$5,562,493
BOGHOSIAN + ALLEN LLP.....	\$519,877
BRAESTONE GROUP LTD.....	\$2,072,065
BRAMPTON BOARD OF TRADE.....	\$50,641
BRINKS CANADA LTD.....	\$374,563
BUDGET ENVIRONMENTAL DISPOSAL INC.....	\$483,742
CA CANADA COMPANY.....	\$5,671,592
CAA SERVICES (SOUTH CENTRAL ONTARIO) INC.....	\$144,628
CALIAN LTD.....	\$323,711
CAMISSUE (2005) LTD.....	\$86,357
CANADA POST CORPORATION.....	\$7,582,884
CANADIAN AUTOMOBILE ASSOCIATION (CAA).....	\$90,711
CANADIAN BANK NOTE COMPANY LTD.....	\$228,411
CANADIAN MANAGEMENT CENTRE (IMACAN).....	\$85,679
CANADIAN PAYROLL ASSOCIATION.....	\$82,502
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD).....	\$50,601
CANADIAN TIRE CORPORATION LTD.....	\$79,983
CANPAR TRANSPORT LP.....	\$1,345,083
CAREER EDGE ORGANIZATION.....	\$1,186,978
CARLY RIAN GROUP.....	\$564,096
CARO SYSTEMS INC.....	\$111,701
CARRIE SIMPSON.....	\$124,154
CARSWELL.....	\$642,086
CCL LABEL.....	\$3,191,313
CDIT INC.....	\$133,340
CDW CANADA INC.....	\$400,431
CEDAR SPRINGS LANDSCAPE GROUP LTD.....	\$194,195

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$153,734
CENTRE FOR CONFLICT RESOLUTION INTERNATIONAL LTD (CCRIL).....	\$138,705
CENTURY AUDIO VISUAL LTD.....	\$70,506
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$656,857
CHELSEA CONSULTING GROUP.....	\$138,425
CHENIWA CONSULTING LTD.....	\$287,020
CIMA CANADA INC.....	\$107,798
CINDY DEL BEL BELLUZ.....	\$66,786
CITRIX SYSTEMS INC.....	\$138,424
CITS GROUP INC.....	\$652,767
CITY OF OTTAWA.....	\$174,999
CLARITY INC.....	\$2,515,295
CM INC.....	\$447,504
COLLECTIVE MINDS CONSULTING INC.....	\$491,682
COLLEEN CLEMENT.....	\$53,231
COLOR PRINT MEDIA.....	\$112,798
COLOUR INNOVATIONS INC.....	\$110,328
COMMUNITY LIVING KINGSTON.....	\$592,245
COMPUCOM CANADA CO.....	\$27,085,747
COMPUGEN INC.....	\$46,418,380
COMPUWARE CORPORATION OF CANADA.....	\$701,278
COPIOUS IQ INC.....	\$642,404
CORE INTERNATIONAL INC.....	\$55,822
CORPORATE EXECUTIVE BOARD.....	\$190,567
CRAFTWELL CANADA INC.....	\$253,935
CRAWFORD & COMPANY (CANADA) INC.....	\$704,206
CRITICALCONTROL SOLUTIONS INC.....	\$334,808
CSI CONSULTING INC.....	\$1,917,204
CYRULEAN INC.....	\$1,256,345
D D I SELECTION & DEVELOPMENT SYSTEM.....	\$193,482
DATA GROUP LTD.....	\$144,067
DATA GROUP OF COMPANIES.....	\$56,678
DATAMARK SYSTEMS INC.....	\$779,131
DATAZOOM SOLUTIONS INC.....	\$2,104,835
DAVID MEW.....	\$61,327
DEBORAH TAYMUN.....	\$90,880
DELOITTE INC.....	\$616,782
DELOITTE LLP.....	\$339,953
DENDRITECH INC.....	\$401,060
DENSAN CONSULTANTS LTD.....	\$107,406
DEJARDINS CARD SERVICES.....	\$1,179,720
DESTECH CONSULTING AND EDUCATION.....	\$1,522,303
DIGITALEMbrace INC.....	\$2,516,945
DISCOVERY EDUCATION SOLUTIONS.....	\$59,136
DIVERSIFIED BUSINESS COMMUNICATIONS CANADA.....	\$63,976
DOMTAR PULP AND PAPER PRODUCTS INC.....	\$185,271
DOTZERT GROUP OF LICENCE OFFICES INC.....	\$175,145
DYNA LYNC 2000 INC.....	\$901,936
EAGLE PROFESSIONAL RESOURCES INC.....	\$2,339,245
EBIX.....	\$114,500
ECLIPSE.....	\$122,035
ECLIPSE TECHNOLOGY SOLUTIONS INC.....	\$577,805
EMAIL2 SCP SOLUTIONS INC.....	\$60,393
EMPOWERED NETWORKS INC.....	\$85,543
EMTEC INFRASTRUCTURE SERVICES CANADA CORPORATION.....	\$1,154,184

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

ENTRUST LTD.....	\$2,655,414
EOS CANADA INC.....	\$595,838
E PERFORMANCE INC.....	\$733,343
ERNST & YOUNG LLP.....	\$82,347
ESI INTERNATIONAL CANADA.....	\$208,560
ESKO VAISSANEN AND JACOBUS HAAS.....	\$86,906
ESRI CANADA LTD.....	\$116,386
EUREST - MAC BLOCK.....	\$83,373
EXECUTIVE HEALTH INC.....	\$121,305
FAST CANADIAN ENTERPRISES LTD.....	\$6,558,418
FIRST TEAM TRANSPORT GROUP.....	\$63,002
FLAGS UNLIMITED.....	\$53,496
FLEX PEOPLE SOLUTIONS INC.....	\$1,481,820
FORENSIC DYNAMICS INC.....	\$90,208
FORRESTER SWITZERLAND GMBH.....	\$50,991
FORSYTHE TECHNOLOGY CANADA INC.....	\$94,097
FOSTER MOORE CANADA LIMITED.....	\$4,410,047
FRANCOTYP-POSTALIA CAN.....	\$509,110
FUJITSU CONSULTING (CANADA) INC.....	\$279,991
GAMBLE TRANSPORTATION GROUP INC.....	\$229,527
GARTNER CANADA CO.....	\$650,886
GASBARRI, JOHN.....	\$68,498
GBC CANADA INC.....	\$68,499
GCI COMMUNICATIONS INC.....	\$220,000
GEF CONSULTING INC.....	\$222,610
GEVC INC.....	\$189,412
GLASS HOUSE SYSTEMS INC.....	\$1,584,422
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$675,728
GLOBAL UPHOLSTERY CO INC.....	\$80,067
GLOBAL VILLAGE CONSULTING INC.....	\$411,648
GOLDER ASSOCIATES LTD.....	\$164,664
GRAYBRIDGE MALKAM.....	\$51,350
GSI INTERNATIONAL CONSULTING GROUP.....	\$1,755,320
GUIDANCE SOFTWARE INC.....	\$119,925
HALL PRINTING LTD.....	\$99,440
HARRIS/DECIMA.....	\$177,617
HARRY PELESHOK.....	\$59,094
HAZELL & ASSOCIATES CAREER PARTNERS.....	\$76,658
HEAD2HEAD.....	\$356,356
HEWLETT-PACKARD (CANADA) CO.....	\$927,884
HICKS MORLEY HAMILTON STEWART STORIE LLP.....	\$56,500
HITACHI DATA SYSTEMS.....	\$4,923,042
HOLMES & BRAKEL LTD.....	\$50,917
HR ASSOCIATES.....	\$1,074,832
IAN MARTIN INFORMATION TECHNOLOGY INC.....	\$998,517
IAN MARTIN LIMITED.....	\$1,795,455
IBM CANADA LTD.....	\$45,870,066
IBS BOOKMASTER USA LLC.....	\$370,636
IC RADIO LICENSES RADI.....	\$76,557
I-CONSULTING INC.....	\$65,337
IMEX SYSTEMS INC.....	\$1,638,232
INFOMART.....	\$142,832
INFORMATICA CORPORATION.....	\$517,293
INFORMATION BUILDERS (CANADA) INC.....	\$2,795,089
INFORMATION SYSTEMS ARCHITECTS INC.....	\$569,782

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

INFO-TECH RESEARCH GROUP (3490045 CANADA LTD).....	\$66,376
INFOTEK CONSULTING SERVICES INC.....	\$1,521,082
INSIDE THE BOX.....	\$93,561
INSTITUTE FOR CITIZEN-CENTRED SERVICES.....	\$67,800
INTEGRITAS SOLUTIONS INC.....	\$109,147
IPSOS-REID CORPORATION.....	\$146,055
IRON MOUNTAIN CANADA CORPORATION.....	\$463,451
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	\$1,056,521
ISG SEARCH INC.....	\$482,532
IT AXIS CONSULTING INC.....	\$1,201,402
IT COLLABORATIVE INC.....	\$739,563
ITCAD TECH INC.....	\$2,157,128
IVANTAGE PARTNERS INC.....	\$2,225,970
IVEDHA INC.....	\$2,744,030
J A KAYTOR HOLDING INC.....	\$101,275
JD ASSENT CONSULTANTS INC.....	\$85,309
JEAN HONG.....	\$93,706
JENNIFER MADDOX AND ANITA KEW.....	\$79,375
JIG TECHNOLOGIES INC.....	\$606,132
JUDIA MARK.....	\$118,419
JUSTIT SOLUTIONS INC.....	\$149,053
KATHRYN HENDERSON.....	\$70,903
KDC ENTERPRISES LTD.....	\$67,496
KEN CHAPPELL.....	\$84,369
KEYSYS CONSULTING INC.....	\$62,150
KNIGHTSBRIDGE HUMAN CAPITAL MANAGEMENT INC.....	\$121,949
KNOWSYS GROUP LTD.....	\$161,002
KONI AMERI TECH SERVICES (CANADA) INC.....	\$1,839,945
KOTCH SOFT SOLUTIONS INC.....	\$57,387
KPMG LLP.....	\$262,985
KROMAR PRINTING LTD.....	\$742,412
KTI KANATEK TECHNOLOGIES INC.....	\$4,466,435
KT'L GROUP.....	\$202,158
LACROIX LAWYERS - AVOCATS IN TRUST.....	\$109,260
LANCASTER HOUSE PUBLIS.....	\$83,955
LAURDON INVESTMENTS LTD.....	\$83,456
LAURIE POMEROY.....	\$63,712
LAW SOCIETY OF UPPER C.....	\$120,351
LEADERS BEYOND INC.....	\$96,813
LEADERSHIP INTELLIGENCE INC.....	\$63,054
LEGISLATIVE ASSEMBLY.....	\$93,320
LEVI RAY & SHOUP INC.....	\$327,202
LIFEMARK HEALTH.....	\$60,265
LINDA PALMER.....	\$79,491
LINTEX COMPUTER GROUP INC.....	\$2,293,887
LOCUS SYSTEMS INC.....	\$2,369,032
LONGGREY GROUP LTD.....	\$69,313
LORETTA MELTZ.....	\$59,599
LOUDON & STERLING LLP.....	\$430,077
LOUGH BARNES CONSULTING GROUP INC.....	\$164,528
LOWE-MARTIN COMPANY INC.....	\$82,462
LYRECO (CANADA) INC.....	\$525,845
MANAGEFLOW CONSULTING INC.....	\$2,899,521
MANIDA LICENCE SERVICES.....	\$92,825
MANN SYMONS LLP.....	\$114,914

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

MANTA GROUP.....	\$196,914
MARK WINTERMUTE.....	\$148,315
MARRIOTT HOTELS.....	\$129,983
MARY ANN BAYNTON & ASSOCIATES CONSULTING.....	\$62,770
MCCARTHY TETRAULT LLP.....	\$1,074,521
MCDONNELL DOANE & ASSOCIATES LTD.....	\$182,420
MERAK SYSTEMS CORPORATION.....	\$54,551
MERCER (CANADA) LIMITED.....	\$120,459
MESH INNOVATIONS INC.....	\$1,162,530
MICHEL FRAPPIER.....	\$71,711
MICROIMAGE TECHNOLOGIES LTD.....	\$174,124
MICROSOFT CANADA INC.....	\$4,373,964
MILLER THOMSON LLP.....	\$2,130,971
MINISIS INC.....	\$104,850
MINITEL COMMUNICATIONS CORP.....	\$59,111
MOBILSHRED INC DBA RECALL.....	\$2,329,674
MODIS CANADA INC.....	\$5,500,486
MOORE CANADA.....	\$2,852,728
MORNEAU SHEPELL LTD.....	\$331,189
MULTIPLE PAKFOLD BUSINESS FORMS.....	\$282,132
MUSSIO LA GRASSA ELLIOTT KROGH INC.....	\$189,101
MVS SOLUTIONS INC.....	\$108,630
NCO FINANCIAL SERVICES INC.....	\$592,004
NEOPOST CANADA LIMITED.....	\$61,086
NET CYCLOPS INC (NCI).....	\$81,715
NET EFFECTS TECHNOLOGIES INC.....	\$125,039
NETRUS INC.....	\$251,210
NEW TORONTO GROUP INC.....	\$164,364
NEXSTAF INC.....	\$149,060
NEXTALK INC.....	\$98,673
NEXUS SYSTEMS GROUP INC.....	\$285,961
NIAGARA INSTITUTE.....	\$293,696
NISHA TECHNOLOGIES INC.....	\$78,906
NORTAK SOFTWARE LTD.....	\$256,863
NORTHERN VOICE & DATA INC.....	\$56,759
OCE-CANADA.....	\$76,956
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$72,371,730
ONTARIO LOGISTICS AND RECORDS MANAGEMENT.....	\$263,322
ONTARIO PENSION BOARD.....	\$217,387
ONTARIO PUBLIC SERVICE EMPLOYEES' UNION (OPSEU).....	\$650,434
ONTARIO SCIENCE CENTRE.....	\$93,982
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....	\$307,000
ONX ENTERPRISE SOLUTIONS INC.....	\$3,336,850
OPEN SYSTEMS GLOBAL SERVICES.....	\$342,121
OPEN TEXT CORPORATION.....	\$2,038,754
OPSEU PENSION TRUST.....	\$171,061
ORACLE CANADA ULC.....	\$19,011,178
ORAXLE DATASYSTEMS INC.....	\$200,293
ORGANIZATIONDYNAMIC INC.....	\$120,841
OSBORNE CONSULTING AND TRAINING LTD.....	\$59,837
OTTAWA LICENCING SERVICES.....	\$267,703
PACIFIC COAST INFORMATION SYSTEMS LTD.....	\$86,515
PACIFIC FIRST SYSTEMS.....	\$164,178
PAULINE LEWIS & ASSOCIATES INC.....	\$91,947
PAYOUT.....	\$59,004

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

PED HOLDINGS LTD (O/A DEAN GROUP).....	\$533,530
PITNEY BOWES MANAGEMENT SERVICES.....	\$187,571
PITNEY BOWES OF CANADA LTD.....	\$653,074
PITNEYWORKS PREPAID.....	\$3,921,050
PLANET PERSONNEL AGENCY INC.....	\$1,297,736
PLANVIEW INC.....	\$665,093
POLLARA.....	\$443,638
POSTAGE BY PHONE.....	\$4,024,900
PPI CONSULTING LIMITED.....	\$417,207
PRICEWATERHOUSECOOPERS LLP.....	\$576,292
PRISM DATA SERVICES LTD.....	\$73,580
PROCASE CONSULTING INC.....	\$732,266
PROCOM CONSULTANTS GROUP LTD.....	\$13,326,798
PROEX INC.....	\$1,217,062
PROVISION IT RESOURCES LTD.....	\$2,560,392
PSTG HOUSE (PSTG CONSULTING INC).....	\$78,900
PUBLIC SECTOR SERVICE DELIVERY COUNCIL.....	\$130,547
PUROLATOR INC.....	\$1,185,310
Q2HIRE CONSULTING INC.....	\$217,553
R PAUL MARTIN CONSTRUCTION CO LTD.....	\$165,817
R3D CONSULTING INC.....	\$886,869
RAFTERY ENGINEERING INVESTIGATIONS LTD.....	\$64,465
RANDSTAD INTERIM INC.....	\$1,413,946
RANDSTAD TECHNOLOGIES.....	\$1,094,002
RCT HOLDINGS LTD.....	\$60,548
RECEIVER GENERAL FOR CANADA.....	\$1,534,850
REDWOOD GLOBAL.....	\$765,794
REPLICON INC.....	\$62,546
REQUEST OFFICE SERVICES INC.....	\$156,379
RFNX MANAGEMENT.....	\$87,139
RGS CONSULTING SERVICES INC.....	\$2,322,563
RICHARD SAUVE.....	\$80,416
RICOH CANADA INC.....	\$1,053,055
ROBERT HARRIS RESOURCES INC.....	\$71,066
ROGERS BUSINESS SOLUTIONS.....	\$199,080
ROGERS CABLE COMMUNICATIONS INC.....	\$905,843
ROGERS COMMUNICATIONS PARTNERSHIPS.....	\$411,762
ROLTA CANADA LIMITED.....	\$140,658
RON NOTHMANN.....	\$67,454
ROYAL ENVELOPE LTD.....	\$153,480
RS TEC SYSTEMS INC.....	\$2,453,190
RSA HOLDINGS LTD.....	\$158,808
RUSSELL SECURITY SERVICES INC.....	\$407,361
S I SYSTEMS LTD.....	\$294,273
SACK GOLDBLATT MITCHELL LLP.....	\$686,868
SAFARI BOOKS ONLINE LLC.....	\$59,677
SAS INSTITUTE (CANADA) INC.....	\$270,069
SCALAR DECISIONS INC.....	\$6,109,488
SCHROEDER & SCHROEDER INC.....	\$251,367
SERENA SOFTWARE INC.....	\$166,105
SHARON P SMITH.....	\$76,575
SHEPELL-FGI.....	\$52,211
SHERATON HOTEL & RESORTS.....	\$527,722
SHI CANADA ULC.....	\$621,710
SHORE CONSULTING GROUP INC.....	\$1,732,116

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

SKJ CONSULTING INC.....	\$176,280
SKY SOFTWARE SOLUTIONS LTD.....	\$486,923
SMART IP INC.....	\$749,341
SOFTCHOICE LP.....	\$72,188
SOLER D&V LICENSING INC.....	\$85,106
SOLVTECH INC.....	\$1,351,077
SPYRE SOLUTIONS INC.....	\$1,255,051
SRA STAFFING SOLUTIONS LTD.....	\$2,843,533
ST JOSEPH PRINT GROUP INC.....	\$1,958,781
STANLEY CANADA CORPORATION.....	\$59,663
STAPLES BUSINESS DEPOT.....	\$1,316,237
STAR WEB PRINTING LTD.....	\$63,509
STEWARDSHIP ONTARIO.....	\$62,921
STRAIGHT FORWARD INC.....	\$54,470
STRATEGIC RELATIONSHIPS SOLUTIONS INC.....	\$190,152
STROMA SERVICE CONSULTING INC.....	\$2,704,364
SUN MEDIA CORPORATION.....	\$129,224
SUNVIEW CONSULTING INC.....	\$118,989
SUPREMEX INC.....	\$327,915
SUSAN GEARY AND ASSOCIATES PHD.....	\$69,534
SUZANNE SZADAI.....	\$116,594
SWANSEA COMPUTER SPECIALISTS CORP.....	\$2,970,737
SWG1 (SUNDIATA WHITE GROUP-INTELLISTAFF).....	\$1,831,549
SWN COMMUNICATIONS INC.....	\$95,792
SYLOGIX CONSULTING INC.....	\$2,393,653
SYMBIOTIC GROUP.....	\$1,509,283
SYSTEMATIX TECHNOLOGY CONSULTANTS INC.....	\$106,279
TAMM COMMUNICATIONS INC.....	\$1,380,340
TBAYTEL (THUNDER BAY TELEPHONE).....	\$324,989
TD CONSULTING.....	\$270,960
TEEMA SOLUTIONS GROUP INC.....	\$459,345
TEKSYSTEMS CANADA INC.....	\$5,334,918
TELECO SUPPLY CO LTD.....	\$54,697
TELE-PLUS MANAGEMENT INC.....	\$76,473
TELUS.....	\$42,472,557
TERAMACH TECHNOLOGIES INC.....	\$8,228,231
THE DRAFTING CLINIC CA.....	\$160,267
THE GLOBAL GROUP.....	\$84,221
THE MOMENT INC.....	\$59,102
THEALL GROUP LLP.....	\$232,663
THOMAS FANG.....	\$70,215
THUNDER BAY MOBILITY.....	\$53,618
TIGERDIRECT.CA INC.....	\$131,065
TIME TRADE SYSTEMS INC.....	\$84,600
TLW ENTERPRISE INC.....	\$1,454,485
TOSHIBA OF CANADA LTD.....	\$127,451
TOTAL CREDIT RECOVERY LTD.....	\$583,765
TRANSFEREASE RELOCATION INC.....	\$67,914
TREND MICRO CANADA.....	\$114,297
TUNDRA TEMPORARY SERVICES.....	\$86,876
ULINE.....	\$56,511
UNICOM SYSTEMS INC.....	\$97,628
UNISOURCE CANADA INC.....	\$67,022
UNIT PARK.....	\$52,368
UNIVERSAL SUPPORT SYSTEMS LTD.....	\$242,896

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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

UNIVERSITY OF TORONTO.....	\$285,150
UNIVERSITY OF WESTERN ONTARIO.....	\$136,113
VANGUARD INTERNATIONAL LTD.....	\$384,277
VASANT VEERASUNTHARAM.....	\$124,240
VERBENA CONSULTING.....	\$2,690,432
VERITAAQ TECHNOLOGY HOUSE INC.....	\$311,110
VESNA CHARBONNEAU.....	\$61,707
VISIONMAX LIMITED.....	\$238,308
VTRAC CONSULTING CORPORATION.....	\$172,820
W5 RESOURCES INC.....	\$1,625,818
WARD TECHNOLOGY TALENT INC.....	\$220,112
WEISS INTERNATIONAL LTD.....	\$128,849
WILLIAM KAPLAN ARBITRATION SERVICES.....	\$67,120
WILLIAMS TELECOMMUNICA.....	\$142,573
WILLIAMS TELECOMMUNICATIONS CORP INC (WILTEL).....	\$54,895
WINMAGIC INC.....	\$258,795
WORKPLACE SAFETY INSURANCE BOARD.....	\$34,690,483
WORLD WIDE ELECTRIC INC.....	\$379,552
XEROX CANADA LTD.....	\$1,806,385
XTEOMA INC.....	\$153,680
YORK UNIVERSITY.....	\$88,399
YOUSH INC (O/A CAREERMATCH).....	\$3,591,986
ZENITHOPTIMEDIA CANADA INC.....	\$459,392
ZYLOG SYSTEMS (OTTAWA) LTD.....	\$129,318
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$14,111,535

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. JOHN MILLOY MAY 8, 2013 TO MARCH 31, 2014.....	\$44,265
HON. HARINDER TAKHAR APRIL 1, 2013 TO MAY 7, 2013.....	\$5,036

MINISTER WITHOUT PORTFOLIO'S SALARY/TRAITEMENTS VERSÉS AUX MINISTRES SANS PORTEFEUILLE:

HON. MARIO SERGIO APRIL 1, 2013 TO MARCH 31, 2014.....	\$22,378
HON. JOHN GERRETSEN MARCH 25, 2014 TO MARCH 31, 2014.....	\$421
HON. JOHN MILLOY APRIL 1, 2013 TO MAY 7, 2013.....	\$2,286

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

SHAFIQ QAADRI APRIL 1, 2013 TO MARCH 31, 2014.....	\$16,667
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MINISTRY OF GOVERNMENT SERVICES/MINISTÈRE DES SERVICES GOUVERNEMENTAUX

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

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

AARON WAXMAN AND ASSOCIATES PROFESSIONAL CORPORATION BARRISTERS AND SOLICITORS.....	\$7,500
BIRNIE LAW FIRM IN TRUST.....	\$72,840
BORDEN LADNER GERVAIS IN TRUST.....	\$110,000
CHAGPAR & ASSOCIATES IN TRUST.....	\$250,000
CHRISTOPHER HACIO IN TRUST.....	\$75,000
DAVID GREENAWAY IN TRUST.....	\$10,000
DONALD R GOOD IN TRUST.....	\$2,500
FALCONERI MUNRO TUCCI LLP IN TRUST.....	\$50,000
GRAVES RICHARD HARRIS LLP IN TRUST.....	\$12,500
HIMELFARB PROSZANSKI IN TRUST.....	\$220,000
KEN FIELDHOUSE ENTERPRISES.....	\$671
LACROIX LAWYERS - AVOCATS IN TRUST.....	\$109,260
MCELDERRY & MORRIS IN TRUST.....	\$15,000
MCKELLAR STRUCTURED SETTLEMENTS.....	\$61,200
OATLEY VIGMOND LAWYERS IN TRUST.....	\$225,000
ROSS & MCBRIDE LLP IN TRUST.....	\$8,000
STEVENSONS LLP IN TRUST.....	\$2,500
SWADRON ASSOCIATES IN TRUST.....	\$80,000
THOMSON ROGERS IN TRUST.....	\$1,220,313
WALLBRIDGE WALLBRIDGE (IN TRUST).....	\$5,000
OTHER ACCOUNTS/AUTRES COMPTES.....	\$4,810

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MINISTRY OF HEALTH AND LONG-TERM CARE/

MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$733,067
ANT & BEE CORPORATION.....	\$57,924
DRAKE INTERNATIONAL INC.....	\$161,987
HR ASSOCIATES.....	\$589,467
MARBERG LTD.....	\$291,272
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$225,684

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ST MICHAEL'S HOSPITAL.....	\$188,444
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$5,043

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD.....	\$281,652
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DEBORAH MATTHEWS.....	\$6,289
ANGUS, HELEN ELIZABETH.....	\$5,967
RAFI, M SAAD.....	\$5,343
JACZEK, HELENA.....	\$403
ARLETTE, AUBREY A.....	\$15,220
BERGER, MONIQUE.....	\$29,450
CLARKE, GEORGE.....	\$18,287
COMEAU, CAROLE.....	\$21,875
CRUICKSHANK, JOHN M.....	\$18,589
DAVIDSON, JENNIFER H.....	\$11,618
DRISCOLL, SHEILA.....	\$14,319
FORSYTH, R.BLAKE.....	\$38,678
FRASER, BRENT D.....	\$10,095
GROENEWEGEN, JACK A.....	\$11,512
HILDEBRAND, RUTH.....	\$17,399
KIRBY-LEBLANC, LEE.....	\$10,988
KRAUTER, ELIZABETH A.....	\$12,844
LAPENSEE, JESSICA ANNE.....	\$22,753
LUCIA, PETER.....	\$10,150
LYLE, MARGOT IRENE.....	\$31,191
MILLER, PAUL R.....	\$13,468
MOONEY, STUART C.....	\$10,052
MORGENSTERN, JEFF C.....	\$19,098
MURPHY, DARLENE EDNA.....	\$16,185
NAISMITH, CHRISTOPHER J.....	\$12,372
NILES, LAURA H.....	\$12,044
OSBORN, JUNE.....	\$11,740
OUELLET, SONIA CAROLINE.....	\$17,969
PERRY, SHARON MARIE.....	\$12,380
PHILIPPON, JOELLE CHANTAL.....	\$10,667
RYAN, PAULINE.....	\$13,456
SALISBURY, GARRY.....	\$14,024

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

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

SCHIENBEIN, KELLY-JEAN.....	\$16,023
SCHNEIDER, RICHARD DELMONT.....	\$15,625
SIMPSON, KAREN MARGARET.....	\$16,336
SKIPPER, PEGGY P.....	\$31,741
SRINIVASAN, VASANTHI.....	\$10,362
STENLUND, DIANA.....	\$27,708
SUITTERS, PAUL A.....	\$15,801
TENHUNEN, LAUREN ELIZABETH COLLEEN.....	\$24,037
TESFA, ZELALEM.....	\$16,601
TONER, LINDA.....	\$11,084
VAUTHIER, JANICE HELEN.....	\$22,700
WALTON, YVONNE.....	\$10,619
WOODLEY, JOAN.....	\$12,422
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$1,969,152

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CLINICAL EDUCATION/FORMATION CLINIQUE

A CHEOK MEDICINE PROFESSIONAL CORPORATION.....	\$134,748
ABLELIVING SERVICES INC.....	\$1,043,500
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.....	\$208,000
ANSON GENERAL HOSPITAL.....	\$122,165
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$178,279
BETTER LIVING HEALTH AND COMMUNITY SERVICES.....	\$239,092
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$174,412
BROCKVILLE GENERAL HOSPITAL.....	\$365,004
BRUYERE CONTINUING CARE INC.....	\$1,816,628
CAMBRIDGE MEMORIAL HOSPITAL.....	\$336,686
CANCER CARE ONTARIO.....	\$3,595,300
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$1,304,625
CENTRE FOR EVALUATION OF HEALTH PROFESSIONALS EDUCATED ABROAD.....	\$8,352,100
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.....	\$1,991,000
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$717,000
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	\$1,405,899
CHRISTOPHER FARRELL MEDICINE PROFESSIONAL CORPORATION.....	\$186,436
CITY OF OTTAWA.....	\$224,648
CITY OF ST THOMAS.....	\$139,913
COLLABORATIVE FOR HEALTH SYSTEM PERFORMANCE.....	\$375,000
COLLEGE OF HOMEOPATHS OF ONTARIO.....	\$1,000,000
COLLEGE OF KINESIOLOGISTS OF ONTARIO.....	\$1,000,000
COLLEGE OF MIDWIVES OF ONTARIO.....	\$686,500
COLLEGE OF REGISTERED PSYCHOTHERAPISTS AND REGISTERED MENTAL HEALTH THERAPISTS OF ONTARIO..	\$1,000,000
COLLEGE OF TRADITIONAL CHINESE MEDICINE PRACTITIONERS AND ACUPUNCTURISTS OF ONTARIO.....	\$1,000,000
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$135,107
COMMUNITY HOME ASSISTANCE TO SENIORS.....	\$207,600
COMMUNITY LIFECARE INC.....	\$135,499
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$150,000
CORNWALL COMMUNITY HOSPITAL.....	\$694,023
COUNCIL OF ONTARIO UNIVERSITIES.....	\$208,100
DR. WILLIAM T NOLAN.....	\$124,846
DR ALI MAHMOUDI MEDICINE PROFESSIONAL CORPORATION.....	\$215,902
DR ANAS BEN MUSA.....	\$228,839
DR JAMES W MCGILLIVRAY.....	\$152,969
DR KARINKA ROMANOWSKA.....	\$138,200

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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)

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

DR KENT EDWARD DUNN.....	\$276,215
DR MARCO BERTUCCI.....	\$158,551
DR METAWEE MEDICINE PROFESSIONAL CORPORATION.....	\$133,335
DR RAAD FAYEZ MEDICINE PROFESSIONAL CORPORATION.....	\$135,509
DR SUSAN GHAZALI.....	\$283,079
DR TEDDI SWIDINSKY.....	\$299,197
DR ZIAD JAKLIS MEDICINE PROFESSIONAL CORPORATION.....	\$140,759
DRYDEN REGIONAL HEALTH CENTRE.....	\$191,175
DWIGHT MEDICINE PROFESSIONAL CORPORATION.....	\$132,826
ENGLEHART & DISTRICT HOSPITAL INC.....	\$137,618
ESPAÑOLA GENERAL HOSPITAL.....	\$123,152
EXTENDICARE (CANADA) INC.....	\$1,373,600
FINLANDIA NURSING HOME LTD.....	\$211,927
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	\$218,400
GEORGIAN BAY GENERAL HOSPITAL.....	\$247,558
GRAND RIVER HOSPITAL.....	\$2,150,817
GREY BRUCE HEALTH SERVICES.....	\$838,947
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$229,317
GUELPH GENERAL HOSPITAL.....	\$1,550,458
HALTON HEALTHCARE SERVICES CORP.....	\$1,644,207
HAMILTON HEALTH SCIENCES CORP.....	\$73,702,136
HANOVER & DISTRICT HOSPITAL.....	\$136,765
HEADWATERS HEALTH CARE CENTRE.....	\$151,300
HEALTH SCIENCES NORTH.....	\$5,155,705
HEALTHFORCEONTARIO MARKETING AND RECRUITMENT AGENCY.....	\$18,015,448
HOMEWORLD HEALTH CENTRE INC.....	\$364,354
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$243,134
HOSPITAL FOR SICK CHILDREN (HSC).....	\$7,777,796
HOTEL-DIEU GRACE HEALTHCARE.....	\$905,635
HUMBER RIVER REGIONAL HOSPITAL.....	\$887,416
JOSEPH BRANT HOSPITAL.....	\$1,161,438
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$158,378
KINGSTON GENERAL HOSPITAL.....	\$33,787,043
KIRKLAND & DISTRICT HOSPITAL.....	\$157,514
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$163,723
LAKEHEAD UNIVERSITY.....	\$415,516
LAKELAND LONG TERM CARE SERVICES CORPORATION.....	\$146,870
LAKERIDGE HEALTH.....	\$782,825
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$800,935
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	\$244,863
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$840,078
LINKS2CARE.....	\$997,300
LONDON HEALTH SCIENCES CENTRE.....	\$61,259,608
MACKENZIE HEALTH.....	\$440,038
MANITOULIN HEALTH CENTRE.....	\$250,087
MARKHAM STOUFFVILLE HOSPITAL.....	\$1,162,844
MCALISTER MEDICINE PROFESSIONAL CORPORATION.....	\$143,736
MCMASTER UNIVERSITY.....	\$21,627,857
MEALS ON WHEELS LONDON.....	\$1,579,400
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES.....	\$17,650,416
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE.....	\$135,300
MONTFORT HOSPITAL.....	\$2,634,496
MOUNT SINAI HOSPITAL.....	\$6,172,617

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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)

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

MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$288,295
NIAGARA HEALTH SYSTEM.....	\$4,058,569
NIGHTINGALE NURSING REGISTRY LTD.....	\$121,029
NORFOLK GENERAL HOSPITAL.....	\$601,192
NORTH BAY REGIONAL HEALTH CENTRE.....	\$1,338,883
NORTH YORK GENERAL HOSPITAL.....	\$3,711,800
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$25,153,006
ONTARIO COMMUNITY SUPPORT ASSOCIATION.....	\$1,073,467
ONTARIO HOSPITAL ASSOCIATION.....	\$2,654,770
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....	\$408,300
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$125,285
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$561,780
OTTAWA HOSPITAL.....	\$15,941,777
PAUL ESHLEMAN MEDICINE PROFESSIONAL CORPORATION.....	\$146,083
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$341,564
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$316,786
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$226,616
PETERBOROUGH REGIONAL VASCULAR HEALTH NETWORK.....	\$191,325
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.....	\$150,000
POSTGRADUATE PAYROLL ASSOC.....	\$131,490,704
PREFERRED HEALTH CARE SERVICES INC.....	\$120,299
PROVIDENCE CARE CENTRE.....	\$269,112
PUBLIC SERVICES HEALTH & SAFETY ASSOCIATION.....	\$232,425
QUEEN'S UNIVERSITY.....	\$8,906,045
QUEENSWAY CARLETON HOSPITAL.....	\$579,113
QUINTE HEALTHCARE CORP.....	\$773,131
RC LOHMANN MEDICINE PROFESSIONAL CORPORATION.....	\$199,707
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$173,830
REGIONAL MUNICIPALITY OF NIAGARA.....	\$419,523
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$11,115,400
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO.....	\$6,118,980
RENFREW VICTORIA HOSPITAL.....	\$277,644
REVERA LONG TERM CARE INC.....	\$361,825
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$383,571
ROSS MEMORIAL HOSPITAL.....	\$160,315
ROUGE VALLEY HEALTH SYSTEM.....	\$674,962
ROYAL OTTAWA HEALTH CARE GROUP.....	\$625,758
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$1,060,859
ROYALE DEVELOPMENT LP.....	\$359,295
RYERSON UNIVERSITY.....	\$786,101
RYKKA CARE CENTRES LP.....	\$680,032
SAULT AREA HOSPITAL.....	\$663,942
SCARBOROUGH HOSPITAL.....	\$790,321
SHANTI ENTERPRISES LTD.....	\$166,213
SHEPHERD VILLAGE INC.....	\$124,797
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$136,452
SIM-ONE ONTARIO SIMULATION NETWORK.....	\$964,308
SOUTH BRUCE GREY HEALTH CENTRE.....	\$194,309
SOUTH EAST COMMUNITY CARE ACCESS CENTRE.....	\$730,600
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$1,255,464
SPECIALTY CARE MISSISSAUGA INC.....	\$149,041
ST JOSEPH'S CARE GROUP CORP.....	\$223,851
ST JOSEPHS GENERAL HOSPITAL.....	\$356,079

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

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

ST JOSEPH'S HEALTH CARE LONDON.....	\$2,817,858
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$126,657
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$1,813,847
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.....	\$174,411
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$6,851,959
ST MARY'S GENERAL HOSPITAL.....	\$882,547
ST MICHAEL'S HOSPITAL.....	\$5,854,005
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$8,444,254
TEMISKAMING HOSPITAL.....	\$129,171
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$3,688,257
TIMMINS & DISTRICT HOSPITAL.....	\$283,128
TIMOTHY FROATS MEDICINE PROFESSIONAL CORPORATION.....	\$138,531
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE.....	\$231,970
TORONTO EAST GENERAL HOSPITAL.....	\$1,237,396
TRANSITIONAL COUNCIL OF THE COLLEGE OF NATUROPATHS OF ONTARIO.....	\$1,000,000
TRILLIUM HEALTH PARTNERS.....	\$10,403,742
UNIVERSITY HEALTH NETWORK.....	\$13,678,833
UNIVERSITY OF OTTAWA.....	\$69,073,223
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$232,549
UNIVERSITY OF TORONTO.....	\$21,638,513
UNIVERSITY OF WESTERN ONTARIO.....	\$13,308,731
UNIVERSITY OF WINDSOR.....	\$400,302
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$708,320
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$376,961
VISION 74 INC.....	\$206,036
WEST LINCOLN MEMORIAL HOSPITAL.....	\$359,338
WEST PARRY SOUND HEALTH CENTRE.....	\$223,285
WILLIAM OSLER HEALTH SYSTEM.....	\$404,612
WINDSOR REGIONAL HOSPITAL.....	\$570,469
WOMEN'S COLLEGE HOSPITAL.....	\$734,394
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$465,199
YORK UNIVERSITY.....	\$509,130
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$16,119,553

EHEALTH ONTARIO/CYBERSANTÉ ONTARIO

EHEALTH ONTARIO.....	\$300,786,369
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OPERATION OF RELATED FACILITIES/FONCTIONNEMENT DES ÉTABLISSEMENTS CONNEXES

1899556 ONTARIO INC.....	\$188,314
ACCUEIL FRANCOPHONE DE THUNDER BAY.....	\$317,773
CARDIAC CARE NETWORK OF ONTARIO.....	\$5,486,100
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$123,235
CENTRE FOR MOVEMENT DISORDERS.....	\$239,867
CENTRE FOR SURGICAL INVENTION AND INNOVATION.....	\$628,100
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$133,000
HEALTH SCIENCES NORTH.....	\$228,685
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$244,200
NIAGARA HEALTH SYSTEM.....	\$210,000
PEDIATRIC ONCOLOGY GROUP OF ONTARIO.....	\$6,326,165
RECEIVER GENERAL FOR CANADA.....	\$1,040,155
REGROUPEMENT DES INTERVENANTES ET INTERVENANTS FRANCOPHONES EN SANTE ET EN SERVICE SOCIAUX DE L'ONTARIO.....	\$200,000
SAULT AREA HOSPITAL.....	\$150,000

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OPERATION OF RELATED FACILITIES (CONT'D)/FONCTIONNEMENT DES ÉTABLISSEMENTS CONNEXES (SUITE)

SENSENBRENNER HOSPITAL.....	\$221,600
TRILLIUM GIFT OF LIFE NETWORK.....	\$30,105,700
UNIVERSITY OF TORONTO.....	\$1,963,248
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$308,072

UNDERSERVED AREA PLAN/PROGRAMME DES SERVICES AUX RÉGIONS INSUFFISAMMENT DESSERVIES

CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$454,848
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY.....	\$219,872
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$3,091,801
DRYDEN REGIONAL HEALTH CENTRE.....	\$218,643
ESPAÑOLA GENERAL HOSPITAL.....	\$199,113
GERALDTON DISTRICT HOSPITAL.....	\$204,557
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$515,846
KENORA AREA HEALTH ACCESS CENTRE.....	\$216,349
KIRKLAND & DISTRICT HOSPITAL.....	\$342,361
LADY DUNN HEALTH CENTRE.....	\$428,434
LADY MINTO HOSPITAL AT COCHRANE.....	\$303,771
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$361,889
MANITOULIN HEALTH CENTRE.....	\$288,163
MATTAWA GENERAL HOSPITAL.....	\$221,421
MUNICIPALITY OF KILLARNEY.....	\$344,783
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	\$257,741
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$510,262
NORWEST COMMUNITY HEALTH CENTRE.....	\$260,474
SENSENBRENNER HOSPITAL.....	\$435,757
SERVICES DE SANTE DE CHAPEAU HEALTH SERVICES.....	\$232,338
ST JOSEPHS GENERAL HOSPITAL.....	\$567,397
TEMISKAMING HOSPITAL.....	\$354,974
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$536,557
TIMISKAMING HEALTH UNIT.....	\$593,143
TIMMINS & DISTRICT HOSPITAL.....	\$403,519
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$232,713
WEST NIPISSING GENERAL HOSPITAL.....	\$153,691
WEST PARRY SOUND HEALTH CENTRE.....	\$1,472,548
WRIGHT CLINIC.....	\$182,039
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$10,629,410

NORTHERN TRAVEL PROGRAM/

<u>PROGRAMME DE SUBVENTIONS AUX RÉSIDENTS DU NORD DE L'ONTARIO POUR FRAIS DE TRANSPORT À DES FINS MÉDICALES</u>	
NORTHERN HEALTH TRAVEL GRANT.....	\$49,141,232

CHRONIC DISEASE MANAGEMENT/GESTION DES MALADIES CHRONIQUES

ASTHMA RESEARCH GROUP WINDSOR-ESSEX COUNTY INC.....	\$147,500
BARIATRIC MEDICAL INSTITUTE INC.....	\$621,300
GROUP HEALTH CENTRE SAULT STE MARIE DISTRICT.....	\$195,885
HOSPITAL FOR SICK CHILDREN (HSC).....	\$154,480
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$205,560
ONTARIO LUNG ASSOCIATION.....	\$2,212,260
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION.....	\$156,600
OSTEOPOROSIS SOCIETY OF CANADA.....	\$4,650,000
ST MICHAEL'S HOSPITAL.....	\$350,000
WHARTON MEDICAL CLINIC INC.....	\$207,300
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$510,594

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

CANCER CARE ONTARIO/ACTION CANCER ONTARIO

CANCER CARE ONTARIO.....	\$1,115,935,300
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$100,000

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS/

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

1125154 ONTARIO INC.....	\$270,816
1796392 ONTARIO INC.....	\$234,000
1811082 ONTARIO LIMITED.....	\$176,592
2124990 ONTARIO INC.....	\$131,352
2387659 ONTARIO INC.....	\$168,792
3719570 CANADA INC.....	\$176,904
ADVANCED REHABILITATION CENTRES.....	\$364,416
ALBANY MEDICAL CLINIC.....	\$231,504
ALEXANDRA HOSPITAL.....	\$292,200
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	\$1,317,794
ALGOMA NURSE PRACTITIONER LED CLINIC.....	\$1,182,358
ALGONQUIN FAMILY HEALTH TEAM.....	\$633,115
ALLISTON FAMILY HEALTH TEAM.....	\$286,039
ALMONTE GENERAL HOSPITAL.....	\$639,576
ALTERNATIVE PAYMENT.....	\$1,232,424,129
AMHERSTBURG FAMILY HEALTH TEAM.....	\$247,180
ANDERS PHYSIOTHERAPY.....	\$169,728
ANISHNAWBE MUSHKIKI INC.....	\$1,351,350
ANSON GENERAL HOSPITAL.....	\$342,539
ARNPRIOR AND DISTRICT FAMILY HEALTH TEAM.....	\$391,848
ARNPRIOR REGIONAL HEALTH.....	\$602,670
ASSOCIATION OF FAMILY HEALTH TEAMS OF ONTARIO(AFHTO).....	\$169,976
ATHENS DISTRICT FAMLY HEALTH TEAM.....	\$164,521
ATIKOKEN FAMILY HEALTH TEAM.....	\$264,183
AURORA-NEWMARKET FAMILY HEALTH TEAM.....	\$280,240
BANCROFT FAMILY HEALTH TEAM.....	\$296,070
BARRIE AND COMMUNITY FAMILY HEALTH TEAM.....	\$2,940,511
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$299,918
BEAMSVILLE MEDICAL CENTRE FAMILY HEALTH TEAM.....	\$240,431
BELLEVILLE NURSE PRACITITIONER LED CLINIC.....	\$1,364,013
BIRKEN FAMILYCARE MEDICAL LTD.....	\$453,400
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	\$125,334
BLUE SKY FAMILY HEALTH TEAM.....	\$783,790
BLUEWATER AREA FAMILY HEALTH TEAM.....	\$405,693
BLUEWATER HEALTH.....	\$3,453,714
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$2,852,618
BRIDGEPOINT FAMILY HEALTH TEAM.....	\$301,032
BRIDGEPOINT HOSPITAL.....	\$130,646
BRIGHTON QUINTE WEST FAMILY HEALTH TEAM.....	\$349,396
BROCKTON AND AREA FAMILY HEALTH TEAM.....	\$781,658
BROCKVILLE GENERAL HOSPITAL.....	\$2,214,568
BRUYERE CONTINUING CARE INC.....	\$1,216,143
BURK'S FALLS FAMILY HEALTH TEAM.....	\$201,007
BURLINGTON FAMILY HEALTH TEAM.....	\$239,852
CAMBRIDGE MEMORIAL HOSPITAL.....	\$2,699,288
CAMPBELLFORD MEMORIAL HOSPITAL.....	\$710,354
CANADIAN PHYSIOTHERAPY CENTRE.....	\$135,408
CANES FAMILY HEALTH TEAM/REXDALE/MALTON.....	\$166,080

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

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

CAPREOL NURSE PRACITITIONER LED CLINIC.....	\$1,303,675
CAREFIRST FAMILY HEALTH TEAM.....	\$924,152
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$374,005
CAROLINE FAMILY HEALTH TEAM OF BURLINGTON.....	\$671,178
CBI BRANTFORD PHYSIOTHERAPY AND SPORTS MEDICINE CENTRE.....	\$130,832
CENTRAL BRAMPTON FAMILY HEALTH TEAM.....	\$305,311
CENTRAL HASTINGS FAMILY HEALTH TEAM.....	\$377,902
CENTRAL LAMBTON FAMILY HEALTH TEAM.....	\$349,894
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$469,659
CENTRE FOR FAMILY MEDICINE FAMILY HEALTH TEAM.....	\$819,925
CENTRIC HEALTH CORPORATION.....	\$451,776
CENTRIC HEALTH REHABILITATION INC.....	\$281,424
CHAPLEAU AND DISTRICT FAMILY HEALTH TEAM.....	\$148,469
CHARTWELL MASTER CARE LP.....	\$291,599
CHATHAM KENT FAMILY HEALTH TEAM.....	\$1,106,672
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	\$3,298,219
CITY OF KAWARTHA LAKES FAMILY HEALTH TEAM.....	\$976,798
CITY OF LAKES FAMILY HEALTH TEAM.....	\$547,240
CITY OF TORONTO.....	\$282,461
CLARENCE- ROCKLAND FAMILY HEALTH TEAM INC/EQUIPE DE SANTE FAMILIALE CLARENCE-ROCKLAND INC.....	\$562,662
CLINTON FAMILY HEALTH TEAM.....	\$330,572
CLOSING THE GAP HEALTHCARE GROUP INC.....	\$247,104
CMHA DURHAM NURSE PRACITITIONER LED CLINIC.....	\$969,051
COCHRANE FAMILY HEALTH TEAM.....	\$173,671
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$1,395,537
COMMUNITY & PRIMARY HEALTH CARE-COMMUNITY FAMILY HEALTH TEAM.....	\$1,639,084
COMMUNITY LIFECARE INC.....	\$122,109
CONNEXION FAMILY HEALTH TEAM- L'EQUIPE DE SANTE FAMILIALE CONNEXION.....	\$481,830
CORNWALL COMMUNITY HOSPITAL.....	\$2,765,614
COTTAGE COUNTRY FAMILY HEALTH TEAM.....	\$540,730
COUCHICHNG FAMILY HEALTH TEAM.....	\$1,047,347
COXWELL PHYSIOTHERAPY CENTRE.....	\$131,040
CREDIT VALLEY FAMILY HEALTH TEAM.....	\$658,167
DAVISVILLE PHYSIOTHERAPY CENTRE INC.....	\$209,976
DEEP RIVER AND DISTRICT HOSPITAL.....	\$622,263
DELHI FAMILY HEALTH TEAM.....	\$779,478
DILICO ANISHINABEK FAMILY CARE.....	\$430,686
DON MILLS FAMILY HEALTH TEAM.....	\$178,794
DORVAL MEDICAL ASSOCIATES FAMILY HEALTH TEAM.....	\$282,377
DRYDEN REGIONAL HEALTH CENTRE.....	\$1,105,668
DUFFERIN AREA FAMILY HEALTH TEAM.....	\$1,537,934
EAR FALLS COMMUNITY HEALTH CENTRE INC.....	\$147,713
EAST ELGIN FAMILY HEALTH TEAM INC.....	\$1,085,912
EAST GTA FAMILY HEALTH TEAM.....	\$573,786
EAST WELLINGTON FAMILY HEALTH TEAM.....	\$1,282,964
ELLIOT LAKE FAMILY HEALTH TEAM.....	\$475,357
EMERY-KEELEDALE NPLC INC.....	\$787,163
ENGLEHART AND DISTRICT FAMILY HEALTH TEAM.....	\$258,151
EQUIPE DE SANTE FAMILIALE ACADEMIQUE MONTFORT.....	\$327,660
EQUIPE DE SANTE FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA.....	\$1,107,290
EQUIPE SANTE FAMILIALE NORD - ASKI FAMILY HEALTH TEAM.....	\$264,322
ESPAÑOLA & AREA FAMILY HEALTH TEAM.....	\$422,017

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<u>PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)/</u> <u>PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)</u>	
ESPAÑOLA GENERAL HOSPITAL.....	\$130,321
ESSEX COUNTY NURSE PRACTITIONER LED CLINIC.....	\$1,459,338
ETOBICOKE MEDICAL CENTRE FAMILY HEALTH TEAM.....	\$766,425
EXTENDICARE (CANADA) INC.....	\$620,092
FAMILY FIRST FAMILY HEALTH TEAM.....	\$386,041
FAMILY HEALTH TEAM OF HAMILTON INC.....	\$8,656,752
FAMILY PHYSIOTHERAPY CENTRE.....	\$144,144
FORT FRANCES COMMUNITY CLINIC INC.....	\$323,319
FORT WILLIAM FAMILY HEALTH TEAM INC.....	\$730,667
FOUR COUNTIES FAMILY HEALTH TEAM.....	\$149,747
FOUR COUNTIES HEALTH SERVICES.....	\$125,396
FRANCES HARRINGTON PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$146,016
FRENCH RIVER NURSE PRACITITIONER LED CLINIC.....	\$1,553,881
GARDEN CITY FAMILY HEALTH TEAM.....	\$514,144
GEORGIAN BAY FAMILY HEALTH TEAM.....	\$1,027,269
GEORGIAN BAY GENERAL HOSPITAL.....	\$1,226,479
GEORGIAN NURSE PRACITITIONER LED CLINIC.....	\$1,227,885
GEORGINA NURSE PRACITITIONER LED CLINIC.....	\$1,323,913
GERALDTON DISTRICT HOSPITAL.....	\$250,656
GLENGARRY MEMORIAL HOSPITAL.....	\$194,465
GLENGARRY NURSE PRACITITIONER LED CLINIC.....	\$1,373,253
GRAND RIVER HOSPITAL.....	\$4,179,037
GRANDVIEW MEDICAL CENTRE FAMILY HEALTH TEAM INC.....	\$756,742
GREAT NORTHERN FAMILY HEALTH TEAM.....	\$732,731
GREENBELT FAMILY HEALTH TEAM.....	\$351,715
GREENSTONE FAMILY HEALTH TEAM.....	\$215,004
GREY BRUCE HEALTH SERVICES.....	\$4,366,284
GROUP HEALTH CENTRE.....	\$249,600
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$1,101,714
GUELPH FAMILY HEALTH TEAM.....	\$2,527,576
GUELPH GENERAL HOSPITAL.....	\$3,066,483
HAILEYBURY FAMILY HEALTH TEAM.....	\$276,167
HALDIMAND FAMILY HEALTH TEAMS INC.....	\$428,104
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$565,267
HALIBURTON HIGHLANDS FAMILY HEALTH TEAM.....	\$389,130
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$260,642
HALTON HEALTHCARE SERVICES CORP.....	\$7,136,932
HALTON HILLS FAMILY HEALTH TEAM.....	\$690,080
HAMILTON HEALTH SCIENCES CORP.....	\$15,051,777
HAMILTON WEST END PHYSIO INC.....	\$126,672
HANOVER & DISTRICT HOSPITAL.....	\$545,595
HANOVER FAMILY HEALTH TEAM.....	\$286,786
HAPPY VALLEY FAMILY HEALTH TEAM.....	\$338,303
HARBOURVIEW FAMILY HEALTH TEAM.....	\$230,738
HARROW HEALTH CENTRE INC.....	\$791,228
HEADWATERS HEALTH CARE CENTRE.....	\$1,686,136
HEALTH FOR ALL FAMILY HEALTH TEAM.....	\$328,057
HEALTH SCIENCES NORTH.....	\$5,614,663
HEALTH ZONE NURSE PRACTITIONER-LED CLINIC.....	\$1,323,987
HF CONNECTING HEALTH NP-LED CLINIC.....	\$911,886
HIGH PARK PHYSIOTHERAPY AND SPORTS MEDICINE CENTRE.....	\$178,152
HOMEWOOD HEALTH CENTRE INC.....	\$132,431

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<u>PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)/</u> <u>PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)</u>	
HONG FOOK MENTAL HEALTH ASSOCIATION.....	\$655,558
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$1,048,695
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$432,321
HOSPITAL FOR SICK CHILDREN (HSC).....	\$3,819,636
HOTEL-DIEU GRACE HEALTHCARE.....	\$4,270,436
HUMBER PHYSIOTHERAPY SERVICES.....	\$148,824
HUMBER RIVER FAMILY HEALTH TEAM.....	\$611,217
HUMBER RIVER REGIONAL HOSPITAL.....	\$5,857,137
HURON COMMUNITY FAMILY HEALTH TEAM.....	\$298,773
HURON SHORES FAMILY HEALTH TEAM.....	\$193,525
HURONIA NURSE PRACTITIONER LED CLINIC.....	\$1,385,635
INGERSOLL NURSE PRACTITIONER-LED CLINIC.....	\$1,396,336
INNER CITY FAMILY HEALTH TEAM.....	\$515,270
JANE-FINCH FAMILY HEALTH TEAM.....	\$496,150
JOSEPH BRANT HOSPITAL.....	\$3,644,553
KAWARTHA NORTH FAMILY HEALTH TEAM.....	\$451,200
KEKRE PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$220,896
KEMPTVILLE DISTRICT HOSPITAL.....	\$289,949
KINCARDINE FAMILY HEALTH TEAM.....	\$324,657
KINGSTON FAMILY HEALTH TEAM.....	\$785,956
KINGSTON GENERAL HOSPITAL.....	\$6,863,112
KIRKLAND & DISTRICT HOSPITAL.....	\$434,758
KIRKLAND DISTRICT FAMILY HEALTH TEAM.....	\$486,631
LADY MINTO HOSPITAL AT COCHRANE.....	\$476,129
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$1,785,987
LAKEHEAD NURSE PRACTITIONER LED CLINIC.....	\$1,295,594
LAKELANDS FAMILY HEALTH TEAM.....	\$257,155
LAKERIDGE HEALTH.....	\$6,356,949
LEAMINGTON AND AREA FAMILY HEALTH TEAM.....	\$609,397
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	\$1,309,466
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$288,317
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$862,741
LISTOWEL MEMORIAL HOSPITAL.....	\$479,314
London CENTRE OF HOPE FAMILY HEALTH TEAM.....	\$409,145
London FAMILY HEALTH TEAM.....	\$438,615
London HEALTH SCIENCES CENTRE.....	\$13,274,203
London PHYSICAL THERAPY CLINIC.....	\$278,652
LOWER OUTAOUIS FAMILY HEALTH TEAM/EQUIPE DE SANTE FAMILIALE DU BAS OUTAOUIS.....	\$480,882
LOYALIST FAMILY HEALTH TEAM.....	\$269,517
MACKENZIE HEALTH.....	\$3,802,026
MAITLAND VALLEY FAMILY HEALTH TEAM.....	\$498,992
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	\$337,750
MANGO TREE FAMILY HEALTH TEAM.....	\$188,582
MANITOULIN CENTRAL FAMILY HEALTH TEAM.....	\$1,293,049
MANITOULIN HEALTH CENTRE.....	\$376,704
MANITOUWADGE GENERAL HOSPITAL.....	\$279,258
MAPLE FAMILY HEALTH TEAM INC.....	\$782,495
MARATHON FAMILY HEALTH TEAM.....	\$305,816
MARKHAM FAMILY HEALTH TEAM.....	\$845,442
MARKHAM STOUFFVILLE HOSPITAL.....	\$3,020,104
MCCAUSLAND HOSPITAL.....	\$204,060
MCMASTER UNIVERSITY.....	\$1,095,527

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<u>PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)/</u> <u>PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)</u>	
MINTO-MAPLETON FAMILY HEALTH TEAM.....	\$482,616
MONTFORT HOSPITAL.....	\$3,002,606
MOUNT FOREST FAMILY HEALTH TEAM INC.....	\$428,183
MOUNT SINAI ACADEMIC FAMILY HEALTH TEAM.....	\$526,629
MOUNT SINAI HOSPITAL.....	\$7,691,805
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$2,636,172
NEW VISION FAMILY HEALTH TEAM.....	\$604,816
NIAGARA HEALTH SYSTEM.....	\$8,418,286
NIAGARA MEDICAL GROUP FAMILY HEALTH TEAM.....	\$526,360
NIAGARA NURSE PRACTITIONER LED CLINIC.....	\$355,152
NIAGARA ON THE LAKE FAMILY HEALTH TEAM.....	\$470,939
NIPIGON DISTRICT FAMILY HEALTH TEAM.....	\$234,962
NORFOLK GENERAL HOSPITAL.....	\$1,101,091
NORTH BAY NURSE PRACTITIONER LED CLINIC.....	\$1,487,029
NORTH BAY REGIONAL HEALTH CENTRE.....	\$3,851,038
NORTH CHANNEL NURSE PRACTITIONER LED CLINIC.....	\$843,334
NORTH DURHAM FAMILY HEALTH TEAM.....	\$417,703
NORTH EAST PHYSIOTHERAPY INC.....	\$160,056
NORTH HASTINGS FAMILY HEALTH COMMUNITY CLINIC.....	\$381,378
NORTH HURON FAMILY HEALTH TEAM.....	\$322,360
NORTH MUSKOKA NURSE PRACTITIONER LED CLINIC.....	\$1,405,244
NORTH PEEL FAMILY HEALTH TEAM.....	\$253,292
NORTH SHORE FAMILY HEALTH TEAM.....	\$152,960
NORTH SIMCOE FAMILY HEALTH TEAM.....	\$671,090
NORTH WELLINGTON HEALTH CARE CORP.....	\$493,798
NORTH YORK FAMILY HEALTH TEAM INC.....	\$1,390,445
NORTH YORK GENERAL HOSPITAL.....	\$5,205,389
NORTHEASTERN MANITOULIN FAMILY HEALTH TEAM.....	\$276,455
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$412,438
NORTHUMBERLAND FAMILY HEALTH TEAM.....	\$619,050
NORTHUMBERLAND HILLS HOSPITAL.....	\$1,397,302
OAKMED FAMILY HEALTH TEAM.....	\$276,355
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$307,290
ONTARIO ASSOCIATION OF OPTOMETRISTS.....	\$195,000
ONTARIO PHYSICIAN SERVICES INC.....	\$19,292,165
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$1,797,945
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$3,505,221
OSHAWA CLINIC.....	\$312,624
OTTAWA HOSPITAL.....	\$13,967,415
OTTAWA VALLEY FAMILY HEALTH TEAM.....	\$260,999
OWEN SOUND FAMILY HEALTH TEAM.....	\$1,008,154
PARRY SOUND FAMILY HEALTH TEAM.....	\$497,139
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS.....	\$10,786,701,356
PEMBROKE REGIONAL HOSPITAL INC.....	\$1,620,506
PENINSULA FAMILY HEALTH TEAM.....	\$238,645
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$1,593,133
PETAWAWA CENTENNIAL FAMILY HEALTH CENTRE.....	\$864,000
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$3,857,511
PHYSIOTHERAPY CENTRE.....	\$307,632
PHYSIOTHERAPY REHABILITATION CENTRE.....	\$129,480
PLANTAGENET FAMILY HEALTH TEAM INC/EQUIPE DE SANTE FAMILIALE PLANTAGENET INC.....	\$246,642
POINTS NORTH FAMILY HEALTH TEAM.....	\$145,421

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<u>PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)/</u> <u>PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)</u>	
PORTAGE MEDICAL FAMILY HEALTH TEAM.....	\$261,575
POWASSAN & AREA FAMILY HEALTH TEAM.....	\$206,872
PRESCOTT FAMILY HEALTH TEAM.....	\$262,972
PRIMA CARE COMMUNITY FAMILY HEALTH TEAM.....	\$517,942
PRIMARY HEALTH CARE SERVICES OF PETERBOROUGH.....	\$3,113,592
PRIME CARE FAMILY HEALTH TEAM.....	\$576,142
PRINCE EDWARD FAMILY HEALTH TEAM.....	\$930,020
PROFESSIONAL PHYSIOTHERAPY CENTRE.....	\$158,184
PROMED PHYSIOTHERAPY & REHAB CENTRE INC.....	\$137,904
PROVIDENCE CARE CENTRE.....	\$1,073,837
PT HEALTHCARE SOLUTIONS CORP.....	\$3,211,033
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$2,756,791
QUEEN SQUARE FAMILY HEALTH TEAM.....	\$597,664
QUEEN'S FAMILY HEALTH TEAM.....	\$902,421
QUEENSWAY CARLETON HOSPITAL.....	\$3,295,013
QUEENSWAY PHYSIOTHERAPY CENTRE.....	\$194,376
QUINTE HEALTHCARE CORP.....	\$4,273,350
RAPIDS FAMILY HEALTH TEAM.....	\$1,219,935
RED LAKE FAMILY HEALTH TEAM.....	\$234,390
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$504,931
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$137,708
REGIONAL MUNICIPALITY OF NIAGARA.....	\$153,151
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$517,286
RENFREW VICTORIA HOSPITAL.....	\$1,104,255
REVERA LONG TERM CARE INC.....	\$1,005,177
RIDEAU FAMILY HEALTH TEAM.....	\$457,435
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$568,548
ROSALEEN RUBINO PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$237,120
ROSS MEMORIAL HOSPITAL.....	\$1,968,213
ROUGE VALLEY HEALTH SYSTEM.....	\$5,514,551
ROYAL OTTAWA HEALTH CARE GROUP.....	\$1,479,876
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$4,250,429
RYKKA CARE CENTRES LP.....	\$161,212
SAUBLE FAMILY HEALTH TEAM.....	\$328,276
SAULT AREA HOSPITAL.....	\$3,917,915
SCARBOROUGH ACADEMIC FAMILY HEALTH TEAM.....	\$851,986
SCARBOROUGH HOSPITAL.....	\$6,517,109
SCHLEGEL VILLAGES INC.....	\$215,701
SEAVER PHYSIOTHERAPY INC.....	\$124,800
SENSENBRENNER HOSPITAL.....	\$556,308
SHARBOT LAKE FAMILY HEALTH TEAM.....	\$308,900
SHERBOURNE HEALTH CENTRE.....	\$816,061
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$908,770
SIX NATIONS OF THE GRAND RIVER.....	\$376,557
SMITHS FALLS NURSE PRACITITIONER LED CLINIC.....	\$1,513,976
SMITHVILLE FAMILY HEALTH TEAM.....	\$313,718
SOUTH BRUCE GREY HEALTH CENTRE.....	\$1,116,944
SOUTH EAST TORONTO FAMILY HEALTH TEAM.....	\$870,215
SOUTHLAKE FAMILY HEALTH TEAM.....	\$626,414
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$4,348,748
ST CLAIR DUFFERIN PHYSIO INC.....	\$130,104

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<u>PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)/</u> <u>PAIEMENTS EFFECTUÉS AU TITRE DES SERVICES ET SOINS FOURNIS PAR DES MÉDECINS ET AUTRES PRATICIENS (SUITE)</u>	
ST FRANCIS MEMORIAL HOSPITAL.....	\$162,950
ST JOSEPH'S CARE GROUP CORP.....	\$1,205,533
ST JOSEPHS GENERAL HOSPITAL.....	\$573,967
ST JOSEPH'S HEALTH CARE LONDON.....	\$4,129,251
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$4,917,390
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$7,910,894
ST MARY'S GENERAL HOSPITAL.....	\$2,187,501
ST MICHAEL'S HOSPITAL.....	\$6,467,617
ST MICHAEL'S HOSPITAL ACADEMIC FAMILY HEALTH TEAM.....	\$1,497,692
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$1,964,915
STAR FAMILY HEALTH TEAM.....	\$542,506
STEVENSON MEMORIAL HOSPITAL.....	\$1,091,682
STONE ROAD MALL PHYSIOTHERAPY INC.....	\$132,600
STRATFORD FAMILY HEALTH TEAM.....	\$625,501
STRATFORD GENERAL HOSPITAL.....	\$2,970,028
STRATHROY MIDDLESEX GENERAL.....	\$1,757,790
SUDSBURY DISTRICT NURSE PRACTITIONER CLINICS.....	\$1,781,783
SUMMERVILLE FAMILY HEALTH TEAM.....	\$759,954
SUNNYBROOK ACADEMIC FAMILY HEALTH TEAM.....	\$535,891
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$8,884,666
SUNSET COUNTRY FAMILY HEALTH TEAM.....	\$612,074
SUPERIOR FAMILY HEALTH TEAM.....	\$234,881
SYDENHAM DISTRICT HOSPITAL.....	\$259,061
SYKES ASSISTANCE SERVICES CORPORATION.....	\$1,065,301
TADDLE CREEK FAMILY HEALTH TEAM.....	\$694,127
TEMAGAMI MEDICAL CENTRE AND FAMILY HEALTH TEAM.....	\$191,382
TEMISKAMING HOSPITAL.....	\$1,003,172
THAMES VALLEY FAMILY HEALTH TEAM.....	\$2,964,986
THAMESVIEW FAMILY HEALTH TEAM.....	\$680,936
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$4,498,559
TILBURY DISTRICT FAMILY HEALTH TEAM.....	\$632,862
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	\$857,444
TILLSONBURG PHYSIOTHERAPY CLINIC.....	\$140,400
TIMMINS & DISTRICT HOSPITAL.....	\$2,016,762
TIMMINS FAMILY HEALTH TEAM.....	\$525,194
TORONTO EAST GENERAL HOSPITAL.....	\$4,376,813
TRENT HILLS FAMILY HEALTH TEAM.....	\$581,877
TRILLIUM HEALTH PARTNERS.....	\$7,832,309
TUNGASUVVINGAT INUIT.....	\$470,505
TWIN BRIDGES NURSE PRACITITIONER LED CLINIC.....	\$1,494,461
TWO RIVERS FAMILY HEALTH TEAM.....	\$857,566
UNIVERSITY HEALTH NETWORK.....	\$11,661,680
UNIVERSITY HEALTH NETWORK TORONTO WESTERN FAMILY HEALTH TEAM.....	\$663,626
UNIVERSITY OF OTTAWA HEALTH SERVICES FAMILY HEALTH TEAM.....	\$821,569
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$652,267
UPPER CANADA FAMILY HEALTH TEAM.....	\$301,649
UPPER GRAND FAMILY HEALTH TEAM.....	\$1,074,058
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$2,666,784
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$130,486
VILLAGE FAMILY HEALTH TEAM.....	\$251,493
WATERLOO REGION NURSE PRACITITIONER LED CLINIC.....	\$1,553,040
WAWA FAMILY HEALTH TEAM.....	\$279,217

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

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

WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$617,552
WELLAND-MCMASTER FAMILY HEALTH TEAM.....	\$381,804
WEST CARLETON FAMILY HEALTH TEAM.....	\$540,978
WEST CHAMPLAIN FAMILY HEALTH TEAM INC.....	\$418,841
WEST DURHAM FAMILY HEALTH TEAM.....	\$489,434
WEST HALDIMAND GENERAL HOSPITAL.....	\$359,080
WEST LINCOLN MEMORIAL HOSPITAL.....	\$978,053
WEST NIPISSING FAMILY HEALTH TEAM.....	\$187,232
WEST NIPISSING GENERAL HOSPITAL.....	\$327,074
WEST PARK FAMILY HEALTH TEAM.....	\$139,140
WEST PARRY SOUND HEALTH CENTRE.....	\$1,032,433
WILLIAM OSLER HEALTH SYSTEM.....	\$7,766,120
WILLOWDALE PHYSIOTHERAPY CLINIC.....	\$312,624
WILSON MEMORIAL GENERAL HOSPITAL.....	\$172,165
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	\$1,488,565
WINDSOR FAMILY HEALTH TEAM.....	\$708,554
WINDSOR PHYSIOTHERAPY SERVICES.....	\$200,304
WINDSOR REGIONAL HOSPITAL.....	\$4,409,954
WINGHAM & DISTRICT HOSPITAL.....	\$389,093
WISE ELEPHANT FAMILY HEALTH TEAM.....	\$373,508
WOMEN'S COLLEGE HOSPITAL.....	\$2,003,278
WOODBRIDGE MEDICAL CENTRE FAMILY HEALTH TEAM.....	\$248,357
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$2,109,100
YORK PHYSIOTHERAPY AND REHABILITATION CENTRE.....	\$187,200
YOUTHDALE TREATMENT CENTRES.....	\$676,882
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$14,733,741

INDEPENDENT HEALTH FACILITIES/ÉTABLISSEMENTS DE SANTÉ AUTONOMES

IHF.....	\$56,603,725
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ONTARIO DRUG PROGRAMS/PROGRAMMES DE MÉDICAMENTS DE L'ONTARIO

ABBVIE CORPORATION.....	\$18,542,316
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$229,783
CANCER CARE ONTARIO.....	\$271,223,501
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	\$870,523
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$166,493
GEORGIAN BAY GENERAL HOSPITAL.....	\$204,679
GRAND RIVER HOSPITAL.....	\$2,191,303
HALTON HEALTHCARE SERVICES CORP.....	\$1,249,652
HAMILTON HEALTH SCIENCES CORP.....	\$1,755,095
HEADWATERS HEALTH CARE CENTRE.....	\$179,731
HEALTH SCIENCES NORTH.....	\$2,146,240
HOSPITAL FOR SICK CHILDREN (HSC).....	\$10,236,208
HOTEL-DIEU GRACE HEALTHCARE.....	\$1,584,173
HUMBER RIVER REGIONAL HOSPITAL.....	\$3,307,359
KINGSTON GENERAL HOSPITAL.....	\$2,316,242
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$144,398
LAKERIDGE HEALTH.....	\$1,309,976
LONDON HEALTH SCIENCES CENTRE.....	\$7,403,819
MACKENZIE HEALTH.....	\$3,383,559
NIAGARA HEALTH SYSTEM.....	\$2,631,181
NORTH BAY REGIONAL HEALTH CENTRE.....	\$289,805

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

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

NORTHUMBERLAND HILLS HOSPITAL.....	\$241,426
ONTARIO DRUGS PROGRAMS.....	\$4,646,798,194
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$1,011,267
OTTAWA HOSPITAL.....	\$4,617,677
PALADIN LABS INC.....	\$4,515,498
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$742,081
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$439,197
RENFREW VICTORIA HOSPITAL.....	\$701,921
ROSS MEMORIAL HOSPITAL.....	\$149,060
ROYAL OTTAWA HEALTH CARE GROUP.....	\$22,059,956
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$531,975
SANOFI-AVENTIS CANADA INC.....	\$438,978
SAULT AREA HOSPITAL.....	\$1,099,032
SCARBOROUGH HOSPITAL.....	\$7,325,123
SHOPPERS DRUGMART SPECIALTY HEALTH NETWORK.....	\$3,751,094
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$1,779,049
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$2,826,460
ST MARY'S GENERAL HOSPITAL.....	\$333,489
ST MICHAEL'S HOSPITAL.....	\$2,177,728
STEVENSON MEMORIAL HOSPITAL.....	\$161,713
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$2,233,984
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$1,822,041
TIMMINS & DISTRICT HOSPITAL.....	\$375,414
TORONTO EAST GENERAL HOSPITAL.....	\$535,835
TRILLIUM.....	\$14,249,073
TRILLIUM HEALTH PARTNERS.....	\$2,487,072
UNIVERSITY HEALTH NETWORK.....	\$7,249,093
WILLIAM OSLER HEALTH SYSTEM.....	\$2,840,741
WINDSOR REGIONAL HOSPITAL.....	\$387,703
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEURS À 120 000\$.....	\$177,796

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES/ PROGRAMME DE GESTION DE LA QUALITÉ - SERVICES DE LABORATOIRE

ONTARIO MEDICAL ASSOCIATION.....	\$4,598,900
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ASSISTIVE DEVICES PROGRAM/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS

2CARE4 MEDICAL LIMITED.....	\$434,392
ABLE HOME HEALTH CARE INC.....	\$1,386,753
ABSOLUTE HEALTH CARE INC.....	\$550,415
ACCESS VISION COMMUNICATIONS.....	\$191,728
ACTION HEALTH CARE INC.....	\$272,559
ACTION MEDICAL HOME HEALTH (WOODSTOCK) INC.....	\$1,087,211
ACTIVE ORTHOPEDIC SOLUTIONS INC.....	\$311,300
ACTIVEARS HEARING CENTRES INC.....	\$122,500
ADL HOME HEALTH CARE INC.....	\$1,426,006
ADVACARE INC.....	\$737,965
ADVANCED HEARING AID CLINIC INC.....	\$260,550
ADVANCED ORTHODYNAMICS INC.....	\$179,881
ADVANCED ORTHOTIC DESIGNS INC.....	\$288,728
AMPOS ORTHOPAEDICS INC.....	\$400,497
ANIMAS CANADA.....	\$3,969,000
APPLETREE ORTHOTIC SERVICES LTD.....	\$151,365
ARCHIBALD MAXILLOFACIAL PROSTHETICS INC.....	\$195,317

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

AUBURN HEARING CENTRE.....	\$128,000
AUDIA HEARING AID CENTRE INC.....	\$395,000
AUDIOMED CANADA INC.....	\$140,000
BACK2FEET INC.....	\$1,051,780
BECK HEARING AID CENTRE INC.....	\$258,200
BENTLEY HEARING SERVICES LTD.....	\$257,000
BIO STYLE INC.....	\$157,745
BIODESIGN PROSTHETICS AND ORTHOTICS INC.....	\$483,886
BLUE SKY HOME RESPIRATORY SERVICE INC.....	\$225,309
BOUNDLESS BIOMECHANICAL BRACING INC.....	\$703,249
BRAMPTON AUDIOLogy.....	\$134,000
BRAMPTON HEARING AID SERVICES LTD.....	\$386,050
BRAVO! HEARING CENTRE.....	\$170,050
BREATHING SOLUTIONS.....	\$501,945
BRETT OCULAR PROSTHETICS INC.....	\$228,264
BRIAN'S HOME HEALTH CARE & MOBILITY.....	\$232,301
C & DC ORTHOPAEDIC SERVICES.....	\$545,683
CALMAR ORTHOPAEDICS.....	\$556,187
CANADA CARE MEDICAL INC.....	\$1,900,942
CANADIAN HOME HEALTHCARE INC.....	\$1,169,711
CENTRAL PROSTHETIC SERVICES INC.....	\$125,518
CERTICARE MEDICAL GARMENTS INC.....	\$150,645
CHAVES AUDIOLogy PROFESSIONAL CORPORATION.....	\$273,300
CK ORTHO INC.....	\$169,796
CLEAR TONE HEARING CENTRE.....	\$217,000
CLINIC HEARING AID CENTRE.....	\$247,500
CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC.....	\$412,614
COMPLETE CPAP.....	\$134,753
COMPLETE HEALTHCARE SOLUTIONS.....	\$680,987
COMPLETE MEDICAL SUPPLIES INC.....	\$973,212
CONNECT HEARING.....	\$3,321,959
CONVAL-AID INC.....	\$1,036,292
COSTCO WHOLESALE CANADA LTD.....	\$2,178,220
COULTER'S PHARMACY (LONDON) LTD.....	\$246,681
C-PAP CLINIC.....	\$959,994
CPAP DIRECT LTD.....	\$2,036,849
CPAP SOLUTIONS LTD.....	\$487,687
CREDIT VALLEY AUDIOLogy AND HEARING SERVICES.....	\$134,750
CREDIT VALLEY PRORESP.....	\$390,990
CUSTOM COMFORT INC.....	\$262,002
CUSTOM MOBILITY.....	\$379,749
CUSTOM ORTHOTIC DESIGN GROUP LTD.....	\$362,224
CUSTOM ORTHOTICS OF LONDON.....	\$401,891
DAVIDSON HEARING AID CENTRE LTD.....	\$718,346
DESIGN PROSTHETIC APPLIANCE CO.....	\$586,589
DINO F. DELL'ORLETTA.....	\$266,950
DISCOUNT HEARING CENTRES.....	\$121,500
DR. ALEXANDER MARSH MEDICINE PROFESSIONAL CORP.....	\$125,000
DR. MANDADAKIS, KYRIAKOS.....	\$138,921
DR. MARKOWITZ, MICHELLE.....	\$154,466
DURA MED MOBILITY PRODUCTS INC.....	\$335,903
DURHAM AUDIOMETRIC SERVICES LTD.....	\$275,100
DURHAM HOME RESPIRATORY SERVICES.....	\$600,317

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

DURHAM MEDICAL (1983) LTD.....	\$1,242,417
EAGLE ORTHOPAEDICS.....	\$652,267
EASTERN MOBILITY SPECIALISTS INC.....	\$870,157
ELGIN AUDIOLOGY CONSULTANTS.....	\$311,525
ESSENTIAL HEARING SERVICES.....	\$163,500
ESSENTIAL RESPIRATORY SERVICES.....	\$207,529
EXPERT HEARING SOLUTIONS.....	\$292,500
FAMILY HEARING CLINIC INC.....	\$146,500
FINCH AVENUE OPTOMETRY.....	\$291,249
FIRST CHOICE HEALTH CARE INC.....	\$180,534
FIRST PLACE PHARMACY.....	\$174,519
FPM SOLUTIONS.....	\$944,133
FRONTENAC HEARING CLINIC.....	\$136,500
FRONTIER COMPUTING.....	\$411,691
GENESIS HOME HEALTHCARE INC.....	\$339,853
GLAXOSMITHKLINE INC. (OMNIPOD).....	\$1,361,840
GLOBAL HEARING AID CLINIC INC.....	\$612,836
GRUNDY & ASSOCIATES ORTHOPEDIC SERVICES INC.....	\$371,071
HALL AND ASSOCIATES PROSTHETICARE INC.....	\$318,646
HALTON HEARING CENTRE.....	\$142,550
HAMILTON HEALTH SCIENCES CORPORATION.....	\$2,995,261
HAMILTON PROSTHETICS & ORTHOTICS OF LONDON INC.....	\$950,069
HANDI-HOUSE LTD.....	\$316,440
HAROLD K. ARNOLD HEARING AIDS LIMITED.....	\$231,312
HEALTH CARE PHARMACY.....	\$365,712
HEALTH SCIENCES NORTH/NORIZON SANTE-NORD.....	\$331,704
HEALTHY HEARING CENTRE INC.....	\$136,500
HEAR AFTER.....	\$130,500
HEAR AGAIN BALANCE AND HEARING CENTRES.....	\$171,800
HEAR FOR LIFE HEARING CENTRES 2007.....	\$1,015,450
HEAR NOW HEARING HEALTHCARE CENTRE INC.....	\$153,500
HEAR RIGHT CANADA.....	\$482,450
HEARATLAST.....	\$392,950
HEARING AID SERVICES POUR PROTHESE AUDITIVE.....	\$275,644
HEARING AID SOURCE.....	\$127,900
HEARING AND BALANCE REHAB CENTRE.....	\$140,000
HEARING CARE CENTRE - WOODSTOCK.....	\$130,050
HEARING CARE CLINIC.....	\$168,500
HEARING CLINIC.....	\$276,500
HEARING EXCELLENCE INC.....	\$121,000
HEARING FIRST INC.....	\$239,350
HEARING SCIENCES.....	\$262,350
HEARING SOLUTIONS.....	\$1,625,500
HELIX HEARING CARE CENTRE.....	\$2,670,613
HEMMERICH HEARING CENTER LTD.....	\$162,500
HITCHON'S HEARING CENTRE.....	\$265,500
HME LTD.....	\$3,189,727
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$2,501,285
HOME HEALTH AND MEDICAL SUPPLIES.....	\$195,032
HOME LIFECARE SERVICES INC.....	\$796,051
HOME SLEEP CARE.....	\$795,747
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.....	\$979,529
HOTEL DIEU HOSPITAL, KINGSTON HEARING AID DISPENSARY.....	\$251,299

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

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

HOUSE OF HEARING CLINIC INC.....	\$195,100
HT CONSULTING.....	\$395,996
HUNT'S HEALTHCARE INC.....	\$1,943,659
INSPIAIR INC.....	\$271,185
INSPIRATION MEDIC INC.....	\$1,411,324
JULIANE C. SHANTZ AUDIOLOGIST INC.....	\$207,634
K & H AUDILOGY SERVICES.....	\$139,000
KAWARTHA ORTHOPAEDIC SERVICES.....	\$379,813
KAWARTHA REGIONAL ORTHOPEDIC SPECIALISTS LTD.....	\$366,712
KELLY'S HOME CARE CENTRE.....	\$195,786
KIMBERLEY'S HEARING CLINIC INC.....	\$133,499
KINGSTON OXYGEN HOME HEALTH CARE CENTRE.....	\$360,901
LAKERIDGE HEALTH CORPORATION.....	\$228,396
LEAMINGTON MEDICAL SUPPLIES & SERVICES.....	\$332,139
LINDSAY EAR CLINIC.....	\$208,620
LISTENUP! CANADA.....	\$9,768,653
LOEWEN PROSTHETIC SERVICES LTD.....	\$390,711
LONDON AUDILOGY CONSULTANTS.....	\$234,150
LONDON PROSTHETICS CO. LTD.....	\$415,225
M.G. HEARING SYSTEMS INC.....	\$129,500
MACKHALL MOBILITY PRODUCTS INC.....	\$954,664
MANSUETA MEDICAL GARMENT FITTERS LTD.....	\$331,200
MARIE-FRANCE CLERMONT OCULARISTS INC.....	\$171,205
MARKHAM HEARING CENTRE INC.....	\$248,967
MARKHAM STOUFFVILLE HOSPITAL.....	\$248,313
MARKHAM-STOUFFVILLE HEARING SERVICES LTD.....	\$198,850
MARSHALL CHASIN & ASSOCIATES.....	\$133,500
MAXIM MEDICAL SUPPLIES.....	\$1,380,750
MAXIMUM MOBILITY AND ACCESS CENTRE.....	\$200,226
MED+ MEDICAL EQUIPMENT DISTRIBUTION.....	\$936,979
MEDELIFE HEALTHCARE SERVICES LTD.....	\$538,760
MEDIAIR CPAP INC.....	\$151,922
MEDICAL CARE STORE.....	\$383,740
MEDICAL CENTRE HEARING SERVICES.....	\$137,500
MEDICAL MOTION.....	\$255,774
MEDICHAIR BARRIE.....	\$294,201
MEDICHAIR COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.....	\$773,641
MEDICHAIR DURHAM.....	\$313,865
MEDICHAIR ETOBICOKE.....	\$401,564
MEDICHAIR HALTON.....	\$1,350,242
MEDICHAIR LONDON.....	\$457,908
MEDICHAIR MARKHAM.....	\$483,804
MEDICHAIR NORTHERN ONTARIO.....	\$164,293
MEDICHAIR OTTAWA.....	\$165,299
MEDICHAIR PEMBROKE.....	\$370,068
MEDICHAIR TEMISKAMING LTD.....	\$319,681
MEDICHAIR THUNDER BAY.....	\$318,290
MEDICHAIR TORONTO (NORTH YORK).....	\$176,227
MEDICHAIR TRENT.....	\$437,089
MEDICHAIR/MED-E-OX HOME RESPIRATORY & MEDICAL EQUIPMENT.....	\$357,645
MEDICHAIR/SUDBURY.....	\$150,373
MEDICS MOBILITY INC.....	\$295,568
MEDIGAS.....	\$10,936,063

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

MEDTRONIC OF CANADA LTD.....	\$8,026,200
MERIDIAN HEARING CENTRE.....	\$258,000
METRO HEARING AID CLINIC INC.....	\$157,500
MICROCOMPUTER SCIENCE CENTRE INC.....	\$140,387
MINDEN HEARING SERVICE.....	\$121,000
MOBILITY 1ST LTD.....	\$392,111
MOBILITY CARE CO.....	\$429,242
MOBILITY IN MOTION.....	\$543,595
MOBILITY SAVERS INC.....	\$494,703
MOTION SPECIALTIES BARRIE.....	\$3,087,068
MOTION SPECIALTIES BELLEVILLE.....	\$1,333,071
MOTION SPECIALTIES CHATHAM.....	\$1,724,953
MOTION SPECIALTIES HAMILTON.....	\$1,540,901
MOTION SPECIALTIES KINGSTON.....	\$1,776,046
MOTION SPECIALTIES KITCHENER.....	\$1,731,328
MOTION SPECIALTIES LONDON.....	\$1,318,440
MOTION SPECIALTIES MISSISSAUGA.....	\$2,224,001
MOTION SPECIALTIES OSHAWA.....	\$1,149,364
MOTION SPECIALTIES OTTAWA.....	\$1,262,599
MOTION SPECIALTIES PETERBOROUGH.....	\$1,045,154
MOTION SPECIALTIES SAULT STE MARIE.....	\$762,431
MOTION SPECIALTIES ST CATHARINES.....	\$1,515,851
MOTION SPECIALTIES SUDBURY.....	\$884,917
MOTION SPECIALTIES TIMMINS.....	\$560,137
MOTION SPECIALTIES TORONTO.....	\$7,149,370
MOTION SPECIALTIES WINDSOR.....	\$3,323,713
MOUNT SINAI HOSPITAL.....	\$160,250
MOUNTAIN HEARING CENTER.....	\$163,050
MRC HEALTHCARE.....	\$508,288
NATIONAL HOME HEALTH CARE.....	\$129,852
NIAGARA MOBILITY LIMITED.....	\$358,341
NIAGARA PROSTHETICS & ORTHOTICS CORP.....	\$1,426,543
NIPISSING ORTHOPAEDIC LABORATORY INC.....	\$413,319
NORTH BAY AUDIOLOGY CLINIC LTD.....	\$335,350
NORTHERN RESPIRATORY CENTRE INC.....	\$450,306
NORTHLAND PROSTHETICS INC.....	\$338,056
NORTHUMBERLAND HEARING CENTRES INC.....	\$302,500
NOVA HEARING SERVICE.....	\$132,500
NRX HOME HEALTH CARE.....	\$164,762
ONTARIO HOME HEALTH.....	\$1,812,093
ONTARIO MEDICAL SUPPLY LIMITED.....	\$2,714,594
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC.....	\$315,518
ORTHOPEDIC BRACING SOLUTIONS INC.....	\$437,554
ORTHOPROACTIVE CONSULTANTS INC.....	\$825,071
ORTHO-TEC LIMITED.....	\$221,763
ORTHOTIC DIMENSIONS INC.....	\$348,786
OSHAWA HEARING AID CLINIC.....	\$129,050
OTTAWA AUDIOLOGY ASSOCIATES.....	\$343,550
OXFORD PRORESP INC.....	\$135,250
P & D ORTHOTICS-PROSTHETICS INC.....	\$260,953
PEEL AUDIOLOGY AND HEARING AID SERVICES.....	\$163,850
PETERBOROUGH AUDIOLOGY INC.....	\$161,350
PHARMX REXALL DRUG STORES (REXALL DELL 8212).....	\$2,194,712

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

PLIMMER OPTICAL AND HEARING.....	\$163,667
PREMIER MOBILITY & HEALTH PRODUCTS.....	\$144,820
PRINCESS MARGARET HOSPITAL, DEPT. OF DENTISTRY.....	\$357,765
PROFESSIONAL MOBILITY AND MEDICAL SUPPLIES.....	\$449,900
PROFMED HEALTHCARE SOLUTIONS INC.....	\$134,395
PRORESP INC.....	\$756,626
PROSTHETIC ABILITY INC.....	\$486,080
PROSTHETIC ENERGY INC.....	\$349,857
PROSTHETIC ENERGY WEST INC.....	\$390,815
PROSTHETIC TECHNOLOGIES INC.....	\$200,756
PROSTHETICS ORTHOTICS BARRIE.....	\$990,656
QUINTE CPAP INC.....	\$155,628
R.T. RESPIRATORY SERVICES INC.....	\$252,140
RECOVERY GARMENT CENTRE INC.....	\$301,006
RENFREW VICTORIA HOSPITAL.....	\$218,355
RESOLUTION REHAB.....	\$241,337
RESPIRATORY HOMECARE SOLUTIONS INC.....	\$612,115
RESTASSURE INC.....	\$160,429
ROBILLARD HEARING CENTRES.....	\$961,179
ROCHE DIAGNOSTICS (DIVISION OF HOFFMANN-LA ROCHE LIMITED DIABETES CARE).....	\$189,000
ROYAL MOBILITY AND HOME HEALTH CARE.....	\$502,349
ROYAL PRORESP INC.....	\$217,331
SARNIA HOME RESPIRATORY SERVICE INC.....	\$174,349
SCARBOROUGH PRORESP INC.....	\$129,052
SEARS HEARING CENTRE.....	\$176,500
SEATING EXCELLENCE AND ADAPTIVE THERAPEUTIC SYSTEMS (SEATS).....	\$196,156
SENSE OF HEARING INC.....	\$454,800
SHOPPERS HOME HEALTH CARE.....	\$59,117,949
SILVER CROSS.....	\$980,137
SLEEP HEALTH CLINIC INC.....	\$147,111
SLEEP MANAGEMENT GROUP LIMITED.....	\$2,414,427
SLEEP MED.....	\$181,445
SLEEP PANDA CPAP CORPORATION.....	\$207,860
SLEEP THERAPY MANAGEMENT INC.....	\$287,105
SMITH PROSTHETIC SERVICES LTD.....	\$335,999
SOUND COMMUNICATION.....	\$219,850
SOUND RESPIRATORY CARE.....	\$147,010
SOUTHWESTERN PROSTHETICS AND ORTHOTICS LTD.....	\$132,629
ST. JOSEPH'S HEALTHCARE HEARING AID CLINIC.....	\$178,850
ST. LAWRENCE ORTHOPAEDIC SERVICE LTD.....	\$128,345
ST. MICHAEL'S HOSPITAL.....	\$142,500
STAMFORD HEARING AIDS.....	\$159,500
SUDSBURY PROSTHETIC AND ORTHOTIC DESIGN LTD.....	\$486,511
SUDSBURY REGIONAL HEARING SERVICES.....	\$153,344
SUNNYBROOK CENTRE FOR INDEPENDENT LIVING.....	\$1,103,461
TECHNOLOGIES HUMANWARE INC.....	\$240,066
THAMES VALLEY CHILDREN'S CENTRE.....	\$316,662
THE AUDIOLOGY CENTRE INC.....	\$122,000
THE CANADIAN HEARING SOCIETY.....	\$1,065,282
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND.....	\$457,906
THE GEORGETOWN HEARING CLINIC.....	\$125,000
THE HEARING AID CENTRE.....	\$253,500
THE HOSPITAL FOR SICK CHILDREN.....	\$880,009

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

THE OAKVILLE HEARING CENTRE INC.....	\$201,000
THE REHABILITATION CENTRE.....	\$990,326
THE SOUND ROOM (OTTAWA) INC.....	\$193,840
THE ST. THOMAS-ELGIN GENERAL HOSPITAL.....	\$160,093
THUNDER BAY ORTHOPAEDIC INC.....	\$418,691
TORONTO EYE PROSTHETICS.....	\$382,911
TORONTO MEDICAL SUPPLIES LTD.....	\$175,653
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD.....	\$1,322,554
TOTAL HEARING CENTRE.....	\$1,185,900
TRILLIUM HEARING CENTRE INC.....	\$507,400
TRUPPE ARTIFICIAL LIMB & BRACE LTD.....	\$201,992
TRUPPE HEALTH CARE PRODUCTS AND SERVICES LIMITED.....	\$693,077
UDI COMPREHENSIVE HEARING SERVICES LIMITED.....	\$141,500
UNION HEARING AID CENTRE LIMITED.....	\$1,044,651
UPTON POSITIONING DESIGNS INC.....	\$161,531
UXBRIDGE HEARING CENTRE.....	\$123,725
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC.....	\$352,433
VITALAIRE.....	\$3,931,315
WEBB OCULAR PROSTHETICS.....	\$732,743
WELLINGTON HEARING CARE.....	\$171,750
WEST PARK HEALTHCARE CENTRE.....	\$1,332,059
WESTERN PRORESP INC.....	\$347,048
WILDER MEDICAL HOME CARE CENTRE.....	\$178,613
YOUNG'S PHARMACY LIMITED.....	\$181,188
YUREK HOME HEALTHCARE LTD.....	\$252,428
YUREK PHARMACY LIMITED.....	\$1,010,556
ZABELL HEARING CENTRE INC.....	\$194,058
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$20,245,276

HOME OXYGEN PROGRAM/PROGRAMME D'OXYGÉNOTHÉRAPIE À DOMICILE

BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$495,517
BREATHE EASY RESPIRATORY HOME CARE INC.....	\$423,679
C.AIR.....	\$907,559
CANADIAN HOME HEALTHCARE INC.....	\$241,250
CARTER MEDICAL SUPPLY INC.....	\$127,597
CENTRE FOR PULMONARY REHABILITATION.....	\$187,579
COMPLETE HEALTHCARE SOLUTIONS.....	\$2,375,258
CREDIT VALLEY PRORESP INC.....	\$2,239,083
EASTERN MOBILITY SPECIALISTS INC.....	\$962,118
HOME CARE OXYGEN SERVICE.....	\$599,427
HOME LIFECARE SERVICES INC.....	\$589,387
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.....	\$687,215
HORIZON PRORESP INC.....	\$1,501,026
INSPIAIR INC.....	\$755,675
KINGSTON OXYGEN HOME HEALTH CARE CENTRE.....	\$402,988
LAKERIDGE HEALTH CORPORATION.....	\$1,992,092
LAMBTON PRORESP INC.....	\$1,122,707
LINCARE.....	\$631,747
LONDON HOME RESPIRATORY INC.....	\$122,522
MARKHAM STOUFFVILLE PRORESP INC.....	\$518,666
MEDICHAIR/MED-E-OX HOME RESPIRATORY & MEDICAL EQUIPMENT.....	\$351,370
MEDIGAS.....	\$27,337,200
MOTION SPECIALTIES BARRIE.....	\$504,166

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HOME OXYGEN PROGRAM (CONT'D)/PROGRAMME D'OXYGÉNOTHÉRAPIE À DOMICILE (SUITE)

MOTION SPECIALTIES BELLEVILLE.....	\$456,453
MOTION SPECIALTIES HAMILTON.....	\$128,143
MOTION SPECIALTIES KITCHENER.....	\$215,034
MOTION SPECIALTIES OTTAWA.....	\$137,673
MOTION SPECIALTIES PETERBOROUGH.....	\$346,326
MOTION SPECIALTIES SAULT STE MARIE.....	\$128,893
MOTION SPECIALTIES WINDSOR.....	\$129,939
NORTH YORK PRORESP.....	\$1,078,113
NORTHERN RESPIRATORY CENTRE INC.....	\$497,245
ONTARIO HOME HEALTH.....	\$1,281,395
OXFORD PRORESP INC.....	\$912,042
PRORESP INC.....	\$10,849,451
R.T. RESPIRATORY SERVICES INC.....	\$1,553,694
RESPIRATORY HOMECARE SOLUTIONS INC.....	\$259,867
ROYAL PRORESP INC.....	\$2,961,650
SCARBOROUGH PRORESP INC.....	\$928,509
SHOPPERS HOME HEALTH CARE (ONTARIO) INC.....	\$2,661,275
SOUND RESPIRATORY CARE.....	\$422,308
ST. JOSEPH'S PRORESP INC.....	\$942,640
THE ST. THOMAS-ELGIN GENERAL HOSPITAL.....	\$893,038
VITALAIRE.....	\$16,023,641
WESTERN PRORESP INC.....	\$2,332,806
WILLIAM OSLER PRORESP INC.....	\$1,693,428
WINDSOR REGIONAL PRORESP INC.....	\$1,076,861
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEURS À 120 000\$.....	\$825,299

MIDWIFERY SERVICES/SERVICES DE SAGES-FEMMES

ASSOCIATION OF ONTARIO MIDWIVES.....	\$4,893,440
BARRIE COMMUNITY HEALTH CENTRE.....	\$5,670,169
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$4,092,329
GRAND RIVER COMMUNITY HEALTH CENTRE.....	\$7,278,000
GUELPH COMMUNITY HEALTH CENTRES.....	\$3,790,959
HALTON HEALTHCARE SERVICES CORP.....	\$4,363,237
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE.....	\$3,996,147
LANGS FARM VILLAGE ASSOCIATION.....	\$2,832,485
LONDON HEALTH SCIENCES CENTRE.....	\$7,370,985
MARKHAM STOUFFVILLE HOSPITAL.....	\$2,357,235
PETERBOROUGH FAMILY RESOURCE CENTRE.....	\$6,273,236
SAULT AREA HOSPITAL.....	\$950,583
SOUTH-EAST OTTAWA COMMUNITY SERVICES.....	\$14,356,424
STRATFORD GENERAL HOSPITAL.....	\$3,427,913
THUNDER BAY COUNSELLING CENTRE.....	\$3,137,597
UNISON HEALTH & COMMUNITY SERVICES.....	\$31,107,015
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$6,696,929
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$1,808,721
WOOLWICH COMMUNITY HEALTH CENTRE.....	\$2,116,767

OFFICIAL LOCAL HEALTH AGENCIES/ORGANISMES DE SANTÉ LOCAUX OFFICIELS

BRANT COUNTY HEALTH UNIT.....	\$4,490,084
CHATHAM-KENT HEALTH UNIT.....	\$4,116,554
CITY OF HAMILTON.....	\$14,823,725
CITY OF OTTAWA.....	\$18,717,472
CITY OF TORONTO HEALTH UNIT.....	\$73,040,966

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

DISTRICT OF ALGOMA HEALTH UNIT.....	\$5,530,852
DURHAM REGION HEALTH UNIT.....	\$15,490,211
EASTERN ONTARIO HEALTH UNIT.....	\$6,317,460
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$3,158,685
GREY BRUCE HEALTH UNIT.....	\$5,355,975
HALDIMAND-NORFOLK HEALTH UNIT.....	\$3,048,663
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$6,693,159
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$5,564,952
HURON COUNTY HEALTH UNIT.....	\$2,660,153
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$6,623,381
LAMBTON HEALTH UNIT.....	\$4,302,507
LEEDS-GRENVILLE & LANARK.....	\$4,716,675
MIDDLESEX-LONDON HEALTH UNIT.....	\$10,207,264
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$13,156,033
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$7,562,867
NORTHWESTERN HEALTH UNIT.....	\$6,340,008
OXFORD COUNTY HEALTH UNIT.....	\$3,341,918
PEEL REGION HEALTH UNIT.....	\$26,695,801
PERTH DISTRICT HEALTH UNIT.....	\$3,418,438
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$4,089,372
PORCUPINE HEALTH UNIT.....	\$4,870,039
REGIONAL MUNICIPALITY OF HALTON.....	\$11,049,190
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$2,595,638
SIMCOE MUSKOCA DISTRICT HEALTH UNIT.....	\$13,217,322
SUDBURY & DISTRICT HEALTH UNIT.....	\$9,624,427
THUNDER BAY DISTRICT HEALTH UNIT.....	\$5,714,728
TIMISKAMING HEALTH UNIT.....	\$2,286,741
WATERLOO HEALTH UNIT.....	\$12,214,870
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$10,348,478
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$8,046,702
YORK REGIONAL HEALTH UNIT.....	\$22,565,783

OUTBREAKS OF DISEASES/ÉPIDÉMIES

CITY OF OTTAWA.....	\$178,131
CITY OF TORONTO HEALTH UNIT.....	\$709,604
DURHAM REGION HEALTH UNIT.....	\$182,861
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$321,549
MIDDLESEX-LONDON HEALTH UNIT.....	\$122,003
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$125,794,883
PEEL REGION HEALTH UNIT.....	\$383,218
REGIONAL MUNICIPALITY OF HALTON.....	\$205,599
SIMCOE MUSKOCA DISTRICT HEALTH UNIT.....	\$224,697
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$1,500,000
WATERLOO HEALTH UNIT.....	\$155,110
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$134,440
YORK REGIONAL HEALTH UNIT.....	\$295,767
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,702,234

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

2 SPIRITED PEOPLE OF THE FIRST NATIONS.....	\$286,537
AFRICANS IN PARTNERSHIP AGAINST AIDS.....	\$360,920
AIDS COMMITTEE OF NORTH BAY & AREA.....	\$678,961
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA.....	\$418,455

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

AIDS COMMITTEE OF DURHAM.....	\$565,626
AIDS COMMITTEE OF OTTAWA.....	\$1,025,951
AIDS COMMITTEE OF SIMCOE COUNTY.....	\$185,486
AIDS COMMITTEE OF THUNDER BAY.....	\$1,210,397
AIDS COMMITTEE OF TORONTO.....	\$1,623,016
AIDS COMMITTEE OF WINDSOR.....	\$654,751
AIDS COMMITTEE OF YORK REGION.....	\$333,800
AIDS NIAGARA.....	\$609,668
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION.....	\$283,325
ASIAN COMMUNITY AIDS SERVICES.....	\$293,365
BLACK COALITION FOR AIDS PREVENTION.....	\$1,366,012
BRAMALEA COMMUNITY HEALTH CENTRE.....	\$554,964
BRUCE HOUSE.....	\$223,642
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE.....	\$411,337
CANADIAN BLOOD AGENCY.....	\$5,382,490
CENTRE FOR SPANISH SPEAKING PEOPLES.....	\$157,259
CENTRE FRANCOPHONE DE TORONTO.....	\$125,000
CITY OF HAMILTON.....	\$152,476
CITY OF OTTAWA.....	\$170,316
DEAF OUTREACH PROJECT.....	\$162,987
FAMILY SERVICE TORONTO.....	\$134,620
FIFE HOUSE FOUNDATION.....	\$579,444
GROUP HEALTH CENTRE.....	\$490,449
GROUP HEALTH CENTRE SAULT STE MARIE DISTRICT.....	\$209,395
HAMILTON AIDS NETWORK.....	\$696,035
HASSLE FREE CLINIC.....	\$313,388
HEMOPHILIA ONTARIO.....	\$434,793
HIV & AIDS LEGAL CLINIC (ONTARIO).....	\$329,172
HIV/AIDS REGIONAL SERVICES.....	\$533,067
HIV/AIDS RESOURCES AND COMMUNITY HEALTH.....	\$607,269
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$4,265,246
LAKERIDGE HEALTH.....	\$238,537
LOFT COMMUNITY SERVICES.....	\$243,710
LONDON INTERCOMMUNITY HEALTH CENTRE.....	\$588,416
MAGGIE'S: TORONTO SEX WORKERS ACTION PROJECT.....	\$147,785
NIAGARA HEALTH SYSTEM.....	\$615,258
NISHNAWBE ASKI NATION.....	\$139,296
ONTARIO ABORIGINAL HIV/AIDS STRATEGY.....	\$1,368,982
ONTARIO AIDS NETWORK.....	\$1,531,847
ONTARIO HIV TREATMENT NETWORK.....	\$10,155,300
OSHAWA COMMUNITY HEALTH CENTRE.....	\$447,962
OTTAWA HOSPITAL.....	\$689,447
OTTAWA HOSPITAL RESEARCH INSTITUTE.....	\$152,300
PEEL HIV/AIDS NETWORK.....	\$571,005
PETERBOROUGH AIDS RESOURCE NETWORK (PARN).....	\$446,877
PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK.....	\$503,967
REGIONAL HIV/AIDS CONNECTION.....	\$1,118,471
RESEAU ACCESS NETWORK.....	\$942,012
SANDY HILL COMMUNITY HEALTH CENTRE.....	\$246,110
SANGUEN HEALTH CENTRE FOUNDATION.....	\$599,003
SHERBOURNE HEALTH CENTRE.....	\$431,192
SOMERSET WEST COMMUNITY HEALTH CENTRE.....	\$650,496
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$997,610

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

ST MICHAEL'S HOSPITAL.....	\$752,651
ST STEPHEN'S COMMUNITY HOUSE.....	\$133,496
TERESA GROUP CHILD & FAMILY AID.....	\$506,254
TIMMINS FAMILY HEALTH TEAM.....	\$516,739
TORONTO PEOPLE WITH AIDS FOUNDATION.....	\$1,037,906
UNION OF ONTARIO INDIANS.....	\$139,296
UNIVERSITY HEALTH NETWORK.....	\$275,200
WAYSIDE HOUSE OF HAMILTON.....	\$379,132
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$463,365
WOMENS HEALTH IN WOMENS HANDS.....	\$126,700
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.....	\$130,063
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,484,244

TUBERCULOSIS PREVENTION/PRÉVENTION DE LA TUBERCULOSE

CITY OF TORONTO HEALTH UNIT.....	\$176,582
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$8,211,777
WEST PARK HEALTHCARE CENTRE.....	\$617,002
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$223,937

SEXUALLY TRANSMITTED DISEASES CONTROL/LUTTE CONTRE LES MALADIES TRANSMISSIBLES SEXUELLEMENT

CITY OF OTTAWA.....	\$290,253
CITY OF TORONTO HEALTH UNIT.....	\$688,487
MIDDLESEX-LONDON HEALTH UNIT.....	\$241,991
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$648,073
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,127,019

PUBLIC HEALTH ASSOCIATIONS/ASSOCIATIONS POUR LA SANTÉ PUBLIQUE

ONTARIO COUNCIL ON COMMUNITY HEALTH.....	\$152,298
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$121,499

CANADIAN BLOOD SERVICES/SOCIÉTÉ CANADIENNE DU SANG

CANADIAN BLOOD SERVICES.....	\$457,455,203
OTTAWA HOSPITAL.....	\$1,554,541
ST MICHAEL'S HOSPITAL.....	\$3,276,947
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$69,400

ONTARIO BREAST SCREENING PROGRAM/PROGRAMME ONTARIEN DE DÉPISTAGE DU CANCER DU SEIN

CANCER CARE ONTARIO.....	\$30,898,100
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INFECTION CONTROL/PRÉVENTION DES INFECTIONS

BRANT COUNTY HEALTH UNIT.....	\$166,675
CHATHAM-KENT HEALTH UNIT.....	\$280,984
CITY OF HAMILTON.....	\$1,111,164
CITY OF OTTAWA.....	\$1,444,513
CITY OF TORONTO HEALTH UNIT.....	\$5,016,207
DISTRICT OF ALGOMA HEALTH UNIT.....	\$222,233
DURHAM REGION HEALTH UNIT.....	\$448,353
EASTERN ONTARIO HEALTH UNIT.....	\$275,500
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$211,595
GREY BRUCE HEALTH UNIT.....	\$277,791
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$163,538
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$216,144
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$444,466

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

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

LAMBTON HEALTH UNIT.....	\$166,675
LEEDS-GRENVILLE & LANARK.....	\$333,349
MIDDLESEX-LONDON HEALTH UNIT.....	\$1,166,722
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$601,143
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$388,907
NORTHWESTERN HEALTH UNIT.....	\$166,675
OXFORD COUNTY HEALTH UNIT.....	\$156,953
PEEL REGION HEALTH UNIT.....	\$1,166,722
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$206,512
PORCUPINE HEALTH UNIT.....	\$222,233
REGIONAL MUNICIPALITY OF HALTON.....	\$388,907
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$774,815
SUDBURY & DISTRICT HEALTH UNIT.....	\$388,907
THUNDER BAY DISTRICT HEALTH UNIT.....	\$548,566
WATERLOO HEALTH UNIT.....	\$517,227
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$333,349
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$450,901
YORK REGIONAL HEALTH UNIT.....	\$777,815
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEURS À 120 000\$.....	\$517,078

MUNICIPAL AMBULANCE OPERATIONS/SERVICES D'AMBULANCE MUNICIPAUX

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$4,683,718
CITY OF CORNWALL.....	\$5,575,595
CITY OF GREATER SUDBURY.....	\$9,646,388
CITY OF GUELPH.....	\$6,705,134
CITY OF HAMILTON.....	\$18,930,384
CITY OF KAWARTHA LAKES.....	\$4,370,848
CITY OF OTTAWA.....	\$49,152,678
CITY OF THUNDER BAY.....	\$12,016,738
CITY OF TIMMINS.....	\$1,548,052
CITY OF TORONTO.....	\$108,323,499
CORPORATION OF NORFOLK COUNTY.....	\$3,710,335
COUNTY OF BRANT.....	\$3,752,899
COUNTY OF BRUCE.....	\$4,966,127
COUNTY OF DUFFERIN.....	\$3,021,384
COUNTY OF ELGIN.....	\$4,410,687
COUNTY OF ESSEX.....	\$16,817,612
COUNTY OF FRONTENAC.....	\$7,707,886
COUNTY OF GREY.....	\$6,055,791
COUNTY OF HALIBURTON.....	\$2,160,802
COUNTY OF HASTINGS.....	\$6,767,051
COUNTY OF HURON.....	\$4,908,226
COUNTY OF LAMBTON.....	\$7,150,080
COUNTY OF LANARK.....	\$3,935,671
COUNTY OF LENNOX AND ADDINGTON.....	\$2,546,240
COUNTY OF MIDDLESEX.....	\$13,807,899
COUNTY OF NORTHUMBERLAND.....	\$5,209,723
COUNTY OF OXFORD.....	\$4,800,480
COUNTY OF PERTH.....	\$4,741,759
COUNTY OF PETERBOROUGH.....	\$7,127,898
COUNTY OF PRINCE EDWARD.....	\$1,269,936
COUNTY OF RENFREW.....	\$7,459,881
COUNTY OF SIMCOE.....	\$19,514,324

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

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

DISTRICT MUNICIPALITY OF MUSKOKA.....	\$5,120,552
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$6,006,889
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$4,194,184
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$2,933,921
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$3,105,112
HALDIMAND COUNTY.....	\$2,367,238
KENORA DISTRICT SERVICES BOARD.....	\$7,919,734
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$9,276,366
MUNICIPALITY OF CHATHAM-KENT.....	\$5,211,933
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$4,254,478
REGIONAL MUNICIPALITY OF DURHAM.....	\$20,200,465
REGIONAL MUNICIPALITY OF HALTON.....	\$13,658,169
REGIONAL MUNICIPALITY OF NIAGARA.....	\$22,514,573
REGIONAL MUNICIPALITY OF PEEL.....	\$34,555,161
REGIONAL MUNICIPALITY OF WATERLOO.....	\$11,155,664
REGIONAL MUNICIPALITY OF YORK.....	\$31,134,067
TOWN OF PARRY SOUND.....	\$4,124,979
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$4,980,692
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$5,819,852

OTHER AMBULANCE OPERATIONS/AUTRES SERVICES D'AMBULANCE

BEAUSOLEIL FIRST NATION.....	\$1,138,291
CHIPPEWAS OF RAMA FIRST NATION.....	\$1,299,547
HAMILTON HEALTH SCIENCES CORP.....	\$1,974,601
HEALTH SCIENCES NORTH.....	\$1,619,096
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$2,261,260
LAKERIDGE HEALTH.....	\$1,912,461
LONDON HEALTH SCIENCES CENTRE.....	\$2,150,053
MUSKOKA AMBULANCE SERVICE C A C C.....	\$1,826,087
NAOTKAMEGWANNING FIRST NATION.....	\$874,101
NORTH BAY REGIONAL HEALTH CENTRE.....	\$2,269,342
ONEIDA NATION OF THE THAMES.....	\$1,234,197
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE.....	\$352,036
ORNGE.....	\$13,801,105
OTTAWA HOSPITAL.....	\$2,754,250
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$3,839,009
SAULT AREA HOSPITAL.....	\$2,192,562
SIX NATIONS OF THE GRAND RIVER.....	\$2,056,996
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$3,430,442
SUPERIOR AMBULANCE OF MICHIGAN.....	\$177,649
SYDENHAM DISTRICT HOSPITAL.....	\$2,586,590
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$986,768
WEENEYBAYKO AREA HEALTH AUTHORITY.....	\$7,898,217
WEST PARRY SOUND HEALTH CENTRE.....	\$1,802,931
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$170,656

HEALTH INFRASTRUCTURE RENEWAL FUND/

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

ALEXANDRA MARINE AND GENERAL HOSPITAL.....	\$120,197
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	\$170,000
BLUEWATER HEALTH.....	\$828,133
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$896,391
BROCKVILLE GENERAL HOSPITAL.....	\$492,236

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HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)/

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

BRUYERE CONTINUING CARE INC.....	\$895,998
CAMBRIDGE MEMORIAL HOSPITAL.....	\$340,000
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$1,041,660
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$185,000
DRYDEN REGIONAL HEALTH CENTRE.....	\$143,650
ENGLEHART & DISTRICT HOSPITAL INC.....	\$180,000
GEORGIAN BAY GENERAL HOSPITAL.....	\$230,000
GRAND RIVER HOSPITAL.....	\$583,274
GREY BRUCE HEALTH SERVICES.....	\$474,062
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$300,000
GUELPH GENERAL HOSPITAL.....	\$430,000
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$212,989
HALTON HEALTHCARE SERVICES CORP.....	\$746,008
HAMILTON HEALTH SCIENCES CORP.....	\$3,440,538
HOSPITAL FOR SICK CHILDREN (HSC).....	\$3,771,530
HOTEL-DIEU GRACE HEALTHCARE.....	\$400,000
HUMBER RIVER REGIONAL HOSPITAL.....	\$809,045
KEMPTVILLE DISTRICT HOSPITAL.....	\$125,587
KINGSTON GENERAL HOSPITAL.....	\$1,364,813
KIRKLAND & DISTRICT HOSPITAL.....	\$200,000
LADY DUNN HEALTH CENTRE.....	\$200,000
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$559,684
LAKERIDGE HEALTH.....	\$2,149,379
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	\$382,198
LONDON HEALTH SCIENCES CENTRE.....	\$1,199,447
MACKENZIE HEALTH.....	\$162,073
MANITOULIN HEALTH CENTRE.....	\$200,000
MARKHAM STOUFFVILLE HOSPITAL.....	\$196,330
MCCAUSLAND HOSPITAL.....	\$126,789
MOUNT SINAI HOSPITAL.....	\$464,930
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$245,112
NIAGARA HEALTH SYSTEM.....	\$217,513
NORFOLK GENERAL HOSPITAL.....	\$201,948
NORTH BAY REGIONAL HEALTH CENTRE.....	\$200,000
NORTH WELLINGTON HEALTH CARE CORP.....	\$360,000
NORTH YORK GENERAL HOSPITAL.....	\$669,300
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$170,000
OTTAWA HOSPITAL.....	\$1,548,815
PEMBROKE REGIONAL HOSPITAL INC.....	\$350,000
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$269,816
PROVIDENCE CARE CENTRE.....	\$896,569
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$795,711
QUINTE HEALTHCARE CORP.....	\$1,415,055
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	\$197,919
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$166,554
ROSS MEMORIAL HOSPITAL.....	\$125,022
ROUGE VALLEY HEALTH SYSTEM.....	\$429,214
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$120,000
SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....	\$588,962
SCARBOROUGH HOSPITAL.....	\$3,144,067
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	\$200,000
SMOOTH ROCK FALLS HOSPITAL.....	\$140,000

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HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)/

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

SOUTH BRUCE GREY HEALTH CENTRE.....	\$177,889
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$162,073
ST JOSEPHS GENERAL HOSPITAL.....	\$249,262
ST JOSEPH'S HEALTH CARE LONDON.....	\$314,525
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$540,759
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$407,064
ST MARY'S GENERAL HOSPITAL.....	\$379,926
ST MICHAEL'S HOSPITAL.....	\$2,601,003
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$477,013
STEVENSON MEMORIAL HOSPITAL.....	\$304,560
STRATFORD GENERAL HOSPITAL.....	\$308,733
STRATHROY MIDDLESEX GENERAL.....	\$877,183
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$6,171,835
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	\$131,660
TORONTO EAST GENERAL HOSPITAL.....	\$279,874
TRILLIUM HEALTH PARTNERS.....	\$1,044,853
UNIVERSITY HEALTH NETWORK.....	\$413,546
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$185,000
WEENEYBAYKO AREA HEALTH AUTHORITY.....	\$196,000
WEST HALDIMAND GENERAL HOSPITAL.....	\$302,100
WEST LINCOLN MEMORIAL HOSPITAL.....	\$383,791
WEST NIPISSING GENERAL HOSPITAL.....	\$180,000
WILLIAM OSLER HEALTH SYSTEM.....	\$1,299,631
WINDSOR REGIONAL HOSPITAL.....	\$450,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,876,702

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

CANCER CARE ONTARIO.....	\$86,450,000
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LONG-TERM CARE PROGRAMS/PROGRAMMES DES SOINS DE LONGUE DURÉE

HENLEY PLACE LIMITED.....	\$2,217,500
ST JOSEPH'S CARE GROUP CORP.....	\$869,080

COMMUNITY HEALTH PROGRAMS/PROGRAMMES DE SANTÉ COMMUNAUTAIRE

BELLEVILLE AND QUINTE WEST COMMUNITY HEALTH CENTRE.....	\$1,829,640
CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK CHC INC.....	\$1,010,400
CENTRETOWN COMMUNITY HEALTH CENTRE.....	\$1,093,110
COMMUNITY CARE CITY OF KAWARTHA LAKES.....	\$2,225,130
GATEWAY COMMUNITY HEALTH CENTRE.....	\$2,094,570
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$583,770
NIAGARA FALLS COMMUNITY HEALTH CENTRE INC.....	\$1,007,100
NOOJMOWIN TEG HEALTH CENTRE.....	\$708,990
NORWEST COMMUNITY HEALTH CENTRE.....	\$2,515,350
QUEST COMMUNITY HEALTH CENTRE.....	\$1,417,590
REXDALE COMMUNITY HEALTH CENTRE.....	\$1,992,780
SAULT AREA HOSPITAL.....	\$323,700
SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES.....	\$1,832,370
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE.....	\$2,794,284
ST JOSEPH'S CARE GROUP CORP.....	\$5,130,920
WAASEGIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....	\$1,356,780
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$952,380
WOODSTOCK AND AREA COMMUNITY HEALTH CENTRE.....	\$1,096,140
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$183,091

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

PLANNING AND DESIGN/PLANIFICATION ET CONCEPTION

BROCKVILLE GENERAL HOSPITAL.....	\$10,000,000
CASEY HOUSE HOSPICE.....	\$2,500,000
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$5,500,000
PROVIDENCE CARE CENTRE.....	\$4,000,000
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$726,000
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$3,750

COLORECTAL CANCER SCREENING/DÉPISTAGE DU CANCER COLORECTAL

CANCER CARE ONTARIO.....	\$40,959,600
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MAJOR HOSPITAL PROJECTS/PROJETS VISANT LES GRANDS HÔPITAUX

ATIKOKAN GENERAL HOSPITAL.....	\$1,500,000
BRIDGEPOINT HOSPITAL.....	\$37,470,617
BROCKVILLE GENERAL HOSPITAL.....	\$4,344,860
CAMBRIDGE MEMORIAL HOSPITAL.....	\$7,937,433
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$11,650,955
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	\$1,540,843
CORNWALL COMMUNITY HOSPITAL.....	\$8,997,830
HALTON HEALTHCARE SERVICES CORP.....	\$5,592,456
HAMILTON HEALTH SCIENCES CORP.....	\$13,054,092
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$1,146,457
HOTEL-DIEU GRACE HEALTHCARE.....	\$3,284,800
HUMBER RIVER REGIONAL HOSPITAL.....	\$763,928
JOSEPH BRANT HOSPITAL.....	\$4,905,100
MACKENZIE HEALTH.....	\$39,760,000
MARKHAM STOUFFVILLE HOSPITAL.....	\$787,500
NIAGARA HEALTH SYSTEM.....	\$22,968,325
NORTH BAY REGIONAL HEALTH CENTRE.....	\$6,695,170
NORTH WELLINGTON HEALTH CARE CORP.....	\$1,500,000
NORTH YORK GENERAL HOSPITAL.....	\$2,000,000
QUINTE HEALTHCARE CORP.....	\$9,758,478
RENFREW VICTORIA HOSPITAL.....	\$1,500,000
ROYAL OTTAWA HEALTH CARE GROUP.....	\$18,548,570
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$54,254,919
SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....	\$2,408,400
SAULT AREA HOSPITAL.....	\$15,416,864
ST JOSEPH'S HEALTH CARE LONDON.....	\$107,755,016
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$203,550,510
ST MICHAEL'S HOSPITAL.....	\$3,488,100
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$15,959,720
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$325,000
TRILLIUM HEALTH PARTNERS.....	\$6,180,000
UNIVERSITY HEALTH NETWORK.....	\$3,500,000
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$2,598,000
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$158,638,454
WILLIAM OSLER HEALTH SYSTEM.....	\$67,279,409
WOMEN'S COLLEGE HOSPITAL.....	\$2,908,450
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$18,951,752
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$55,000

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

SMALL HOSPITAL PROJECT/PROJETS VISANT LES PETITS HÔPITAUX

BAYCREST CENTRE FOR GERIATRIC CARE.....	\$167,430
BROCKVILLE GENERAL HOSPITAL.....	\$2,355,888
BRUYERE CONTINUING CARE INC.....	\$1,401,907
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$1,331,331
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	\$2,423,000
ESPAÑOLA GENERAL HOSPITAL.....	\$571,785
GEORGIAN BAY GENERAL HOSPITAL.....	\$2,463,120
GRAND RIVER HOSPITAL.....	\$385,050
HALTON HEALTHCARE SERVICES CORP.....	\$805,750
HAMILTON HEALTH SCIENCES CORP.....	\$743,805
HEADWATERS HEALTH CARE CENTRE.....	\$2,379,630
HOSPITAL FOR SICK CHILDREN (HSC).....	\$482,783
QUEENSWAY CARLETON HOSPITAL.....	\$1,329,915
ROSS MEMORIAL HOSPITAL.....	\$6,560,854
SCARBOROUGH HOSPITAL.....	\$4,293,839
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$587,040
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$435,660
TRILLIUM HEALTH PARTNERS.....	\$2,321,700
WEENEYBAYKO AREA HEALTH AUTHORITY.....	\$634,147
WILLIAM OSLER HEALTH SYSTEM.....	\$4,727,821
WINGHAM & DISTRICT HOSPITAL.....	\$1,689,330

TELETRIAGE SERVICES/SERVICES DE TÉLÉTRIAGE

DRUG INFORMATION & RESEARCH CENTRE.....	\$479,493
ONTARIO PHARMACIST'S ASSOC.....	\$335,041
SYKES ASSISTANCE SERVICES CORPORATION.....	\$35,419,011

AIR AMBULANCE/AMBULANCES AÉRIENNES

ORNGE.....	\$141,483,755
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HEALTH SYSTEM INFORMATION MANAGEMENT/GESTION DE L'INFORMATION SUR LE SYSTÈME DE SANTÉ

CANADIAN INSTITUTE FOR HEALTH INFO.....	\$9,015,189
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION.....	\$636,200
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$1,464,274
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.....	\$1,201,100
HEALTH SCIENCES NORTH.....	\$775,000
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	\$919,369
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE.....	\$2,294,400
TRANSFORM SHARED SERVICE ORGANIZATION.....	\$1,404,400
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$2,900,461

ERIE - ST. CLAIR/ÉRIÉ - ST. CLAIR

AFTON PARK PLACE.....	\$5,964,428
ALZHEIMER SOCIETY OF CHATHAM-KENT.....	\$1,731,616
ALZHEIMER SOCIETY OF SARNIA-LAMBTON.....	\$371,144
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY.....	\$1,354,598
AMHERSTBURG COMMUNITY SERVICES.....	\$368,922
ASSISTED LIVING SOUTHWESTERN ONTARIO.....	\$8,524,557
BLUEWATER HEALTH.....	\$147,133,346
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT.....	\$571,748
BROUILLETTE MANOR (1230839 ONTARIO LTD).....	\$2,515,460
BULIMIA ANOREXIA NERVOSA ASSOCIATION (O/A BANA).....	\$273,912
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$414,239

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

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

CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH.....	\$10,966,204
CANADIAN MENTAL HEALTH ASSOCIATION LAMBTON KENT BRANCH.....	\$10,247,127
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$305,285
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$773,449
CENTRES FOR SENIORS WINDSOR.....	\$276,364
CHARITY HOUSE (WINDSOR).....	\$1,586,567
CHARTWELL MASTER CARE LP.....	\$8,519,832
CHATHAM-KENT COMMUNITY HEALTH CENTRES.....	\$6,721,512
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$307,977
CITY OF WINDSOR.....	\$9,762,609
COMMUNITY SUPPORT CENTRE OF ESSEX COUNTY.....	\$1,925,708
COPPER TERRACE LIMITED.....	\$5,915,268
COUNTRY VILLAGE HEALTH CARE CENTRE.....	\$5,042,918
COUNTY OF ESSEX.....	\$8,878,607
COUNTY OF LAMBTON.....	\$15,334,805
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$3,220,157
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE.....	\$130,322,363
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK.....	\$6,405,834
ESSEX COMMUNITY SERVICES.....	\$189,162
EXTENDICARE (CANADA) INC.....	\$12,307,725
FAIRFIELD PARK.....	\$4,623,670
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$598,866
FIDDICK'S NURSING HOME LTD.....	\$5,400,272
GRAND BEND AREA CHC.....	\$4,898,974
HERON TERRACE LONG TERM CARE COMMUNITY.....	\$6,387,830
HOSPICE OF WINDSOR & ESSEX COUNTY INC.....	\$1,117,985
HOTEL-DIEU GRACE HEALTHCARE.....	\$133,648,086
HOUSE OF SOPHROSYNE.....	\$1,215,340
LAMBTON ELDERLY OUTREACH INC.....	\$1,597,813
LEAMINGTON COURT INC.....	\$1,193,527
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	\$30,904,594
LEAMINGTON UNITED MENNONITE HOMES & APTS.....	\$4,098,999
MARCH OF DIMES CANADA.....	\$4,898,106
MEADOW PARK (CHATHAM) NURSING HOME.....	\$4,137,890
MENTAL HEALTH CONNECTIONS.....	\$805,273
MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX.....	\$156,845
MERITAS CARE CORPORATION.....	\$10,956,279
MUNICIPALITY OF CHATHAM-KENT.....	\$14,357,032
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	\$7,452,386
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$65,543,217
REVERA LONG TERM CARE INC.....	\$25,725,421
RICHMOND TERRACE LIMITED.....	\$5,306,462
RYKKA CARE CENTRES LP.....	\$8,114,683
SCHLEGEL VILLAGES INC.....	\$9,008,426
SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC.....	\$159,976
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$153,866
SOUTH ESSEX COMMUNITY COUNCIL.....	\$659,186
ST ANDREW'S RESIDENCE CHATHAM INC.....	\$375,775
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.....	\$29,127,596
SYDENHAM DISTRICT HOSPITAL.....	\$19,323,475
TRILLIUM VILLA NURSING HOME.....	\$6,932,524
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY.....	\$2,770,253
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$3,067,857

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

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

VISION 74 INC.....	\$7,334,291
WALPOLE ISLAND FIRST NATION.....	\$216,186
WATFORD QUALITY CARE CENTRE.....	\$2,735,723
WESTOVER TREATMENT CENTRE.....	\$1,598,163
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$11,359,372
WINDSOR REGIONAL HOSPITAL.....	\$283,584,672
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$172,665

SOUTH WEST/CENTRE-OUEST

ADDICTION SERVICES OF THAMES VALLEY.....	\$3,084,806
ALEXANDRA HOSPITAL.....	\$15,087,578
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	\$17,821,935
ALZHEIMER SOCIETY OF ELGIN - ST THOMAS.....	\$372,673
ALZHEIMER SOCIETY OF GREY-BRUCE.....	\$482,447
ALZHEIMER SOCIETY OF HURON COUNTY & DISTRICT.....	\$341,243
ALZHEIMER SOCIETY OF LONDON AND MIDDLESEX.....	\$516,077
ALZHEIMER SOCIETY OF OXFORD.....	\$587,010
ALZHEIMER SOCIETY OF PERTH COUNTY.....	\$412,364
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC.....	\$2,587,453
BLUE WATER REST HOME.....	\$3,101,505
BONNIE BRAE HEALTH CARE CENTRE.....	\$2,688,785
BOYS' & GIRLS' CLUB OF LONDON.....	\$1,004,832
BRAEMER RETIREMENT CENTRE.....	\$3,053,448
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$265,063
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH.....	\$4,625,400
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE.....	\$2,581,888
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH.....	\$2,342,569
CANADIAN MENTAL HEALTH ASSOCIATION - LONDON-MIDDLESEX BRANCH.....	\$3,526,455
CANADIAN MENTAL HEALTH ASSOCIATION OXFORD COUNTY BRANCH.....	\$3,483,745
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$393,720
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,233,084
CAN-VOICE CONSUMER/SURVIVOR COMMUNITY SUPPORT SERVICES.....	\$230,268
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA).....	\$2,179,395
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME.....	\$2,151,360
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD -(WOODSTOCK).....	\$6,915,819
CARESSANT CARE ON BONNIE PLACE.....	\$4,744,103
CARESSANT CARE ON MARY BUCKE.....	\$2,482,869
CENTRAL COMMUNITY HEALTH CENTRE.....	\$2,944,370
CHARTWELL MASTER CARE LP.....	\$10,394,974
CHELSEY PARK (OXFORD) NURSING HOME.....	\$8,279,135
CHESHIRE HOMES OF LONDON INC.....	\$11,454,393
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$307,158
CHOICES FOR CHANGE ALCOHOL DRUG AND GAMBLING COUNSELLING CENTRE.....	\$2,304,840
CITY OF LONDON.....	\$11,384,305
CITY OF ST THOMAS.....	\$6,706,485
CLINTON PUBLIC HOSPITAL.....	\$9,265,158
COUNTY OF BRUCE.....	\$10,997,417
COUNTY OF ELGIN.....	\$10,732,998
COUNTY OF GREY.....	\$13,155,179
COUNTY OF HURON.....	\$7,409,749
COUNTY OF MIDDLESEX.....	\$7,151,464
COUNTY OF OXFORD.....	\$10,568,829
CRAIGHOLME NURSING HOME.....	\$3,487,693

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

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

CRAIGWIEL GARDENS INC.....	\$241,114
CREST SUPPORT SERVICES (MEADOWCREST) INC.....	\$1,583,733
CVH (NO.2) LP.....	\$8,434,636
CVH (NO.3) GP INC.....	\$3,418,122
DALE BRAIN INJURY SERVICES INC.....	\$4,579,731
ELGIN ABBEY NURSING HOME.....	\$1,195,820
ERRINRUNG NURSING HOME.....	\$2,715,307
EXETER VILLA NURSING HOME.....	\$1,913,014
EXTENDICARE (CANADA) INC.....	\$9,607,722
FAMILY SERVICES PERTH-HURON.....	\$264,075
FORDWICH VILLAGE NURSING HOME.....	\$1,478,197
FOUR COUNTIES HEALTH SERVICES.....	\$9,484,512
G&B HOUSE.....	\$412,275
GOLDEN DAWN SENIOR CITIZENS HOME.....	\$1,750,230
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$622,053
GREY BRUCE HEALTH SERVICES.....	\$130,849,124
HANOVER & DISTRICT HOSPITAL.....	\$13,411,200
HANOVER CARE CENTRE.....	\$1,676,095
HENLEY PLACE LIMITED.....	\$2,714,785
HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE.....	\$3,653,086
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES.....	\$5,996,530
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	\$348,015
INGERSOLL SERVICES FOR SENIORS.....	\$384,974
KIIKEEWANNIKAAN SOUTHWEST REGIONAL HEALING LODGE.....	\$391,843
KINGSWAY LODGE NURSING HOME.....	\$2,601,932
KNOLLCREST LODGE.....	\$3,748,576
LISTOWEL MEMORIAL HOSPITAL.....	\$15,831,130
LONDON HEALTH SCIENCES CENTRE.....	\$759,710,600
LONDON INTERCOMMUNITY HEALTH CENTRE.....	\$6,600,333
LONDON REGIONAL AIDS HOSPICE.....	\$586,664
MAPLE MANOR NURSING HOME.....	\$4,464,004
MAPLES HOMES FOR SENIORS.....	\$1,710,910
MCCORMICK HOME.....	\$8,970,316
MEADOW PARK (LONDON) INC.....	\$5,147,144
MEAFORD NURSING HOME.....	\$3,129,168
MEALS ON WHEELS LONDON.....	\$452,943
MIDDLESEX TERRACE LIMITED.....	\$4,480,191
MISSION SERVICES OF LONDON.....	\$1,573,731
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP.....	\$5,233,178
ONE CARE HOME AND COMMUNITY SUPPORT SERVICES.....	\$5,214,079
ONEIDA NATION OF THE THAMES.....	\$3,485,664
OXFORD SELF-HELP NETWORK.....	\$177,797
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....	\$3,744,005
PARTICIPATION LODGE-GREY BRUCE.....	\$2,457,726
PEOPLE CARE STRATFORD INC.....	\$2,480,719
PEOPLECARE INC.....	\$11,498,178
PHOENIX SURVIVORS OF PERTH COUNTY.....	\$142,885
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN.....	\$167,866
QUEENSWAY NURSING HOME.....	\$2,552,582
REVERA LONG TERM CARE INC.....	\$28,292,487
RITZ LUTHERAN VILLA.....	\$5,378,337
S E A R C H COMMUNITY MENTAL HEALTH SERVICES.....	\$1,252,449
SCHLEGEL VILLAGES INC.....	\$8,177,020

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

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

SEAFORTH COMMUNITY HOSPITAL.....	\$9,061,027
SEAFORTH MANOR.....	\$2,525,592
SHARON FARMS AND ENTERPRISES LIMITED.....	\$5,238,311
SHERWOOD FOREST (TRINITY) HOUSING CORP.....	\$198,798
SOUTH BRUCE GREY HEALTH CENTRE.....	\$29,530,715
SOUTH HURON HOSPITAL ASSOCIATION.....	\$7,199,460
SOUTH WEST COMMUNITY CARE ACCESS CENTRE.....	\$206,142,689
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK.....	\$8,625,696
SOUTHAMPTON CARE CENTRE INC.....	\$3,564,650
SOUTH-EAST GREY COMMUNITY HEALTH CENTRE.....	\$2,727,200
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE.....	\$1,385,919
SPRUCE LODGE HOME FOR THE AGED.....	\$6,133,252
SPRUCEDALE CARE CENTRE INC.....	\$4,160,013
ST JOSEPH'S - HOSPICE OF LONDON.....	\$495,493
ST JOSEPH'S HEALTH CARE LONDON.....	\$290,711,670
ST MARYS & AREA HOME SUPPORT SERVICES.....	\$490,693
ST MARYS MEMORIAL HOSPITAL.....	\$7,461,425
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$73,554,681
STEEVES & ROZEMA ENTERPRISES LIMITED.....	\$7,143,480
STRATFORD GENERAL HOSPITAL.....	\$71,954,885
STRATHROY MIDDLESEX GENERAL.....	\$27,514,058
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE.....	\$1,403,178
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	\$20,969,170
TRI-COUNTY MENNONITE HOMES.....	\$1,896,774
TURNING POINT INC.....	\$519,447
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$9,960,131
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$3,448,121
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY.....	\$126,116
WEST ELGIN COMMUNITY HEALTH CENTRE.....	\$4,697,682
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC.....	\$10,420,255
WILDWOOD CARE CENTRE INC.....	\$2,547,266
WINGHAM & DISTRICT HOSPITAL.....	\$11,824,350
WOODSTOCK AND AREA COMMUNITY HEALTH CENTRE.....	\$2,845,870
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$62,759,233
WOODSTOCK PRIVATE HOSPITAL.....	\$881,500
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEURS À 120 000\$.....	\$423,009

WATERLOO - WELLINGTON/WATERLOO - WELLINGTON

ALZHEIMER SOCIETY OF GUELPH-WELLINGTON.....	\$155,780
ALZHEIMER SOCIETY OF KITCHENER-WATERLOO.....	\$332,461
CAMBRIDGE MEMORIAL HOSPITAL.....	\$96,525,343
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON DUFFERIN BRANCH.....	\$19,986,671
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$214,368
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - (ARTHUR).....	\$3,156,842
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS).....	\$3,474,991
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON).....	\$3,749,634
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR.....	\$3,333,230
CHARTWELL MASTER CARE LP.....	\$2,101,543
CITY OF CAMBRIDGE.....	\$779,561
CITY OF KITCHENER.....	\$499,428
CITY OF WATERLOO.....	\$604,876
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT.....	\$957,989
COMMUNITY SUPPORT CONNECTIONS-MEALS ON WHEELS & MORE.....	\$2,463,245
COUNTY OF WELLINGTON.....	\$7,529,363

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

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

DERBECKERS HERITAGE HOUSE LTD.....	\$2,887,979
DUNARA HOMES FOR RECOVERY INC.....	\$497,196
EAST WELLINGTON COMMUNITY SERVICES INC.....	\$244,875
EDEN HOUSE NURSING HOME.....	\$2,694,583
FAIRVIEW MENNONITE HOMES.....	\$3,761,854
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.....	\$3,762,557
GRAND RIVER HOSPITAL.....	\$229,957,123
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$16,682,900
GUELPH COMMUNITY HEALTH CENTRES.....	\$5,156,266
GUELPH GENERAL HOSPITAL.....	\$103,816,363
GUELPH INDEPENDENT LIVING.....	\$2,805,135
HOMEWOOD HEALTH CENTRE INC.....	\$35,325,899
HOSPICE OF WATERLOO REGION.....	\$720,127
HOSPICE WELLINGTON.....	\$135,807
HOUSE OF FRIENDSHIP OF KITCHENER.....	\$2,182,267
INDEPENDENT LIVING CENTRE OF WATERLOO REGION.....	\$5,764,246
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE.....	\$3,885,705
K-W SENIORS DAY PROGRAM INCORPORATED.....	\$429,345
K-W WORKING CENTRE FOR THE UNEMPLOYED.....	\$678,902
LANGS FARM VILLAGE ASSOCIATION.....	\$7,271,141
LAPOINTE FISHER NURSING HOME LTD.....	\$3,781,846
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$4,619,990
LUTHERAN HOMES KITCHENER-WATERLOO.....	\$9,821,457
MORRISTON PARK NURSING HOME.....	\$1,183,356
NORTH WELLINGTON HEALTH CARE CORP.....	\$15,403,275
PARKWOOD MENNONITE HOME INC.....	\$4,273,018
PEOPLECARE INC.....	\$6,741,807
PEOPLECARE NOT-FOR-PROFIT HOMES INC.....	\$3,287,329
PINEHAVEN NURSING HOME.....	\$3,734,483
PORTAGE PROGRAM FOR DRUG DEPENDENCIES INC.....	\$1,122,601
RAY OF HOPE INC.....	\$1,535,646
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$7,946,641
REGIONAL MUNICIPALITY OF WATERLOO.....	\$15,390,708
REVERA LONG TERM CARE INC.....	\$24,464,128
SAINT LUKE'S PLACE.....	\$4,521,876
SAUGEEN VALLEY NURSING CENTRE.....	\$3,644,705
SCHLEGEL VILLAGES INC.....	\$12,794,956
SHANTI ENTERPRISES LTD.....	\$2,882,989
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$36,827,613
ST MARY'S GENERAL HOSPITAL.....	\$117,481,662
STEEVES & ROZEMA ENTERPRISES LIMITED.....	\$12,865,343
STONEHENGE THERAPEUTIC COMMUNITY.....	\$1,971,317
THE ELLIOTT HOME FOR THE AGED.....	\$3,724,256
TOWNSHIP OF MAPLETON.....	\$179,300
TRAVERSE INDEPENDENCE NOT FOR PROFIT.....	\$4,681,527
TRI-COUNTY MENNONITE HOMES.....	\$4,132,064
TWIN OAKS OF MARYHILL INC.....	\$1,282,737
UNIVERSITY OF WATERLOO.....	\$173,482
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$1,480,750
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH.....	\$6,005,102
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE.....	\$122,901,096
WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK.....	\$5,832,003
WOOLWICH COMMUNITY HEALTH CENTRE.....	\$4,486,494
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$283,007

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

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

A Y ALIENATED YOUTH OF CANADA.....	\$527,557
ABLELIVING SERVICES INC.....	\$9,081,961
ADULT RECREATION THERAPY CENTRE.....	\$1,075,558
AIDS NIAGARA.....	\$870,468
ALBRIGHT GARDEN HOMES INC.....	\$9,992,252
ALEXANDER PLACE.....	\$5,664,599
ALZHEIMER SOCIETY OF THE NIAGARA REGION.....	\$1,199,044
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP).....	\$5,865,919
ARID GROUP HOMES.....	\$144,701
BANYAN COMMUNITY SERVICES INC.....	\$162,657
BARTON RETIREMENT INC.....	\$4,155,220
BELLA SENIOR CARE RESIDENCES INC.....	\$7,173,791
BLACKADAR CONTINUING CARE CENTRE.....	\$3,511,439
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.....	\$3,877,906
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION.....	\$2,818,999
BRANT ALCOVE REHABILITATION SERVICES.....	\$3,236,670
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$120,561,316
BRIDGES COMMUNITY HEALTH CENTRE.....	\$3,393,048
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$838,524
CANADIAN MENTAL HEALTH ASSOC BRANT COUNTY BRANCH.....	\$2,057,376
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.....	\$2,378,789
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.....	\$5,472,629
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK.....	\$2,268,310
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,477,985
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,764,745
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$705,648
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS.....	\$2,607,996
CENTRAL CANADIAN DISTRICT OF THE CHRISTIAN AND MISSIONARY ALLIANCE IN CANADA.....	\$3,024,247
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$4,512,989
CHARTWELL MASTER CARE LP.....	\$5,050,364
CITY OF HAMILTON.....	\$19,956,663
CLARION NURSING HOME.....	\$4,162,410
COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK.....	\$3,618,687
COMMUNITY ADDICTION SERVICES OF NIAGARA.....	\$1,740,459
COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN).....	\$1,578,552
CONSUMER/SURVIVOR INITIATIVE OF NIAGARA.....	\$146,645
CONWAY OPPORTUNITY HOMES INC.....	\$571,718
CORPORATION OF NORFOLK COUNTY.....	\$7,905,882
CRESCENT PARK LODGE.....	\$2,872,226
CVH (NO.1) LP.....	\$4,017,571
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$701,006
DELHI NURSING HOME.....	\$2,504,260
DEMENTIA ALLIANCE.....	\$3,786,084
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$4,411,497
DR BOB KEMP HOSPICE FOUNDATION INC.....	\$304,732
DUNDAS COMMUNITY SERVICES.....	\$245,534
EDGEWATER GARDENS LONG TERM CARE CENTRE.....	\$2,876,413
EXTENDICARE (CANADA) INC.....	\$13,300,808
FOYER RICHELIEU WELLAND INC.....	\$2,488,993
GATEWAY RESIDENCE OF NIAGARA INC.....	\$1,305,615
GLANBROOK HOME SUPPORT PROGRAMME INC.....	\$169,555
GOOD SHEPHERD CENTRE HAMILTON.....	\$1,295,912
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$5,750,113

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

GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$4,383,854
GRACE VILLA LIMITED.....	\$7,901,983
GRAND RIVER COMMUNITY HEALTH CENTRE.....	\$3,011,111
HALDIMAND COUNTY.....	\$5,515,533
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC.....	\$1,444,895
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$11,994,469
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE.....	\$244,211
HALTON CHESHIRE HOMES INC.....	\$2,777,859
HAMILTON CONVALESCENT CENTRE.....	\$2,760,893
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....	\$178,520
HAMILTON HEALTH SCIENCES CORP.....	\$783,194,742
HAMILTON JEWISH HOME FOR THE AGED.....	\$1,124,113
HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE.....	\$296,419,116
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK.....	\$6,637,932
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC.....	\$1,857,269
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.....	\$2,211,747
HEIDEHOF HOME FOR THE AGED.....	\$5,794,368
HELEN ZURBRIGG NON PROFIT HOMES INC.....	\$459,311
HERITAGE GREEN NURSING HOME.....	\$6,906,533
HOSPICE NIAGARA.....	\$837,105
IDLEWYLD MANOR.....	\$8,879,992
IROQUOIS LODGE NURSING HOME.....	\$2,146,319
JOHN NOBLE HOME.....	\$7,376,989
JOSEPH BRANT HOSPITAL.....	\$124,497,765
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$5,515,329
LOCAL 837 NURSING HOME (HAMILTON) CORP.....	\$5,365,625
MAPLE PARK LODGE (1365853 ONT LTD O/A).....	\$4,474,606
MAPLE VILLA NURSING HOME.....	\$4,136,513
MAPLEWOOD NURSING HOME LTD.....	\$3,863,516
MARCH OF DIMES CANADA.....	\$15,255,594
MARYBAN HOLDINGS LTD.....	\$7,243,673
MEALS ON WHEELS NIAGARA FALLS ONT INC.....	\$140,573
MEALS ON WHEELS THOROLD - ST CATHARINES.....	\$241,343
MENNONITE BRETHERN SENIOR CITIZEN HOME.....	\$5,592,294
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH.....	\$174,719
MILLENNIUM TRAIL MANOR.....	\$7,347,218
MIRDIM NURSING HOMES LTD.....	\$3,206,566
MISSION SERVICES OF HAMILTON.....	\$573,767
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$158,615
MOUNT NEMO CHRISTIAN NURSING HOME.....	\$2,623,106
NATIVE HORIZONS TREATMENT CENTRE.....	\$492,008
NIAGARA DISTRICT HOMES COMM PHYS.....	\$810,416
NIAGARA FALLS COMMUNITY HEALTH CENTRE INC.....	\$2,542,865
NIAGARA HEALTH SYSTEM.....	\$369,546,895
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$3,822,002
NORFOLK GENERAL HOSPITAL.....	\$36,615,736
NORFOLK HOSPITAL NURSING HOME.....	\$3,362,234
NORTH HAMILTON COMMUNITY HEALTH CENTRE.....	\$6,813,932
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT.....	\$489,675
OAKWOOD PARK LODGE.....	\$6,838,943
ONTARIO BRAIN INJURY ASSOCIATION.....	\$290,841
PARK LANE TERRACE LIMITED.....	\$5,655,142
PARKVIEW MEADOWS RETIREMENT VILLAGE.....	\$2,936,853

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

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

PARKVIEW NURSING CENTRE.....	\$5,373,738
PARTICIPATION HOUSE - BRANTFORD.....	\$3,966,614
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP).....	\$1,655,033
PLEASANT MANOR RETIREMENT VILLAGE.....	\$2,779,858
QUEST COMMUNITY HEALTH CENTRE.....	\$3,356,195
REGENCY LTC OPERATING LIMITED PARTNERSHIP	
ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$15,515,926
REGINA GARDENS.....	\$5,833,973
REGIONAL MUNICIPALITY OF HALTON.....	\$6,504,180
REGIONAL MUNICIPALITY OF NIAGARA.....	\$49,552,557
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	\$27,227,489
REVERA LONG TERM CARE INC.....	\$42,268,201
RYKKA CARE CENTRES LP.....	\$21,338,500
SCHLEGEL VILLAGES INC.....	\$11,905,309
SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC.....	\$479,673
SHALOM MANOR LONG TERM CARE HOME.....	\$5,914,921
SHALOM VILLAGE NURSING HOME.....	\$6,549,557
SIX NATIONS OF THE GRAND RIVER.....	\$2,215,292
ST JOSEPH'S HEALTH CARE DUNDAS.....	\$18,881,031
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$392,174,888
ST JOSEPH'S HOME CARE.....	\$1,531,974
ST JOSEPH'S LIFECARE CENTRE.....	\$9,301,574
ST PETER'S RESIDENCE AT CHEDOKE.....	\$9,480,124
THE HENLEY HOUSE.....	\$7,068,596
TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM.....	\$372,327
TUFFORD NURSING HOME LTD.....	\$2,627,220
UNGER NURSING HOMES LTD.....	\$4,520,565
UNITED MENNONITE HOME FOR THE AGED.....	\$5,994,270
VALLEY PARK LODGE.....	\$2,967,701
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$4,004,516
VILLAGE OF NIAGARA INA GRAFTON GAGE.....	\$2,772,496
WAYSIDE HOUSE OF HAMILTON.....	\$830,787
WAYSIDE HOUSE OF ST CATHARINES.....	\$464,162
WELLINGTON PSYCHIATRIC OUTREACH PROGRAM.....	\$950,934
WESLEY URBAN MINISTRIES INC.....	\$881,127
WEST HALDIMAND GENERAL HOSPITAL.....	\$10,994,125
WEST LINCOLN MEMORIAL HOSPITAL.....	\$22,633,196
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$750,138

CENTRAL WEST/CENTRE-OUEST

1245556 ONTARIO INC.....	\$5,755,994
488491 ONTARIO INC - AVALON CARE CENTRE.....	\$5,664,533
ALZHEIMER SOCIETY OF DUFFERIN COUNTY.....	\$936,043
ALZHEIMER SOCIETY OF PEEL.....	\$712,754
BRAMALEA COMMUNITY HEALTH CENTRE.....	\$6,002,840
BRAMPTON MEALS ON WHEELS.....	\$230,993
CALEDON COMMUNITY SERVICES.....	\$2,892,407
CALEDON MEALS ON WHEELS.....	\$281,522
CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH.....	\$11,895,628
CANES COMMUNITY CARE.....	\$5,616,336
CENTRAL WEST COMMUNITY CARE ACCESS CENTRE.....	\$104,580,515
CENTRAL WEST LOCAL HEALTH INTEGRATION NETWORK.....	\$8,539,796
CHARTWELL MASTER CARE LP.....	\$4,712,197

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

CITY OF TORONTO.....	\$9,373,665
COUNTY OF DUFFERIN.....	\$8,094,773
EXTENDICARE (CANADA) INC.....	\$7,506,798
FAMILY TRANSITION PLACE.....	\$181,149
FRIENDS & ADVOCATES-PEEL.....	\$477,018
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$922,581
HEADWATERS HEALTH CARE CENTRE.....	\$42,911,000
HOLLAND CHRISTIAN HOMES INC.....	\$11,039,429
KING NURSING HOME LTD.....	\$3,888,060
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$25,587,036
LEISUREWORLD (2063415 ONTARIO LIMITED).....	\$7,555,249
PEACE RANCH.....	\$490,885
PEEL CHESHIRE HOMES INC.....	\$1,097,254
PEEL HOUSING CORPORATION.....	\$2,524,365
PUNJABI COMMUNITY HEALTH SERVICES.....	\$1,098,588
REGIONAL MUNICIPALITY OF PEEL.....	\$26,404,764
REVERA LONG TERM CARE INC.....	\$16,505,293
REXDALE COMMUNITY HEALTH CENTRE.....	\$6,138,289
RICHVIEW COMMUNITY CARE SERVICES CORPORATION.....	\$1,197,754
ROYALE DEVELOPMENT LP.....	\$1,649,506
SCHLEGEL VILLAGES INC.....	\$5,498,623
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC).....	\$2,544,641
SPECIALTY CARE INC.....	\$4,888,654
SUPPORTIVE HOUSING IN PEEL.....	\$12,691,079
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$7,122,832
WILLIAM OSLER HEALTH SYSTEM.....	\$490,934,704
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$178,690

MISSISSAUGA - HALTON/MISSISSAUGA - HALTON

ACCLAIM HEALTH AND COMMUNITY CARE SERVICES.....	\$1,941,073
ALZHEIMER SOCIETY OF PEEL.....	\$5,509,900
BALANCE.....	\$536,743
BENNETT HEALTH CARE CENTRE.....	\$2,853,343
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$450,744
CANADIAN MENTAL HEALTH ASSOCIATION - HALTON BRANCH.....	\$5,833,891
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$346,225
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,725,175
CITY OF MISSISSAUGA.....	\$251,991
CITY OF TORONTO.....	\$8,704,299
DELCARE CAWTHRA GARDENS.....	\$8,920,511
DEVONSHIRE ERIN MILLS INC.....	\$3,693,008
DOROTHY LEY HOSPICE INC.....	\$938,292
EXTENDICARE (CANADA) INC.....	\$12,280,118
GRACE HOUSE INCORPORATED.....	\$252,065
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$3,192,564
HALTON HEALTHCARE SERVICES CORP.....	\$216,033,959
HEARTHOUSE HOSPICE INC.....	\$805,345
HOPE PLACE CENTRES.....	\$1,635,307
INDIA RAINBOW COMMUNITY SERVICES OF PEEL.....	\$1,471,363
JOYCE SCOTT NON-PROFIT HOMES INC.....	\$783,100
LABDARA LITHUANIAN NURSING HOME.....	\$3,947,537
LINKS2CARE.....	\$4,058,919
MARCH OF DIMES CANADA.....	\$10,416,977

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

MCCALL CENTRE LONG TERM CARE INTERIM UNIT.....	\$958,240
MICBA FORUM ITALIA COMMUNITY SERVICES.....	\$799,524
MILTON MEALS ON WHEELS.....	\$122,859
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE.....	\$147,342,163
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK.....	\$5,899,319
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM.....	\$8,129,380
MISSISSAUGA LONG TERM CARE FACILITY LTC.....	\$2,462,227
NUCLEUS INDEPENDENT LIVING.....	\$11,329,793
OAKVILLE SENIOR CITIZENS RESIDENCE.....	\$4,153,109
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC).....	\$1,152,845
PEEL CHESHIRE HOMES INC.....	\$462,412
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES.....	\$6,018,966
PEEL SENIOR LINK.....	\$5,769,492
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$23,334,202
REGIONAL MUNICIPALITY OF HALTON.....	\$23,834,368
REGIONAL MUNICIPALITY OF PEEL.....	\$6,959,904
REVERA LONG TERM CARE INC.....	\$12,318,627
ROYALE DEVELOPMENT LP.....	\$1,940,595
RYKKA CARE CENTRES LP.....	\$21,628,040
SCHLEGEL VILLAGES INC.....	\$8,372,617
SENACA SENIORS DAY PROGRAM HALTON INC.....	\$720,794
SENIORS LIFE ENHANCEMENT CENTRES.....	\$1,106,384
SLOVENIAN LINDEN FOUNDATION.....	\$2,824,509
SPECIALTY CARE MISSISSAUGA INC.....	\$5,732,068
SUMMIT HOUSING & OUTREACH PROGRAMS.....	\$4,165,638
SUPPORT & HOUSING - HALTON.....	\$912,638
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE).....	\$1,134,556
THE ARTHRITIS SOCIETY.....	\$5,014,854
TRILLIUM HEALTH PARTNERS.....	\$722,386,381
TYNDALL SENIORS VILLAGE INC.....	\$6,911,299
UKRAINIAN HOME FOR THE AGED.....	\$345,000
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$2,126,305
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$16,707,144
WYNDHAM MANOR.....	\$5,879,783
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$10,841,157
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$290,433

TORONTO CENTRAL/CENTRE-TORONTO

2 SPIRITED PEOPLE OF THE FIRST NATIONS.....	\$125,451
416 COMMUNITY SUPPORT FOR WOMEN.....	\$361,803
416 DROP-IN CENTRE.....	\$731,947
ABI POSSIBILITIES INC.....	\$1,558,536
ACCESS ALLIANCE MULTICULTURAL HEALTH AND COMMUNITY SERVICES.....	\$5,563,044
ACCOMMODATION INFO & SUPPORT INC.....	\$1,164,917
ALPHA HOUSE.....	\$423,498
ALTERNATIVES.....	\$682,285
ALZHEIMER SOCIETY OF TORONTO.....	\$815,043
AMONG FRIENDS.....	\$385,682
ANISHNAWBE HEALTH TORONTO.....	\$4,745,108
ANNE JOHNSTON HEALTH STATION.....	\$3,237,625
A-WAY EXPRESS.....	\$746,962
BARBRA SCHLIFER COMMEMORATIVE CLINIC.....	\$488,248

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

BARTON PLACE NURSING HOME.....	\$5,359,681
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$95,841,117
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....	\$7,809,341
BOUNLESS ADVENTURES ASSOCIATION.....	\$286,199
BREAKAWAY.....	\$2,369,189
BRIDGEPOINT HOSPITAL.....	\$89,880,792
BROADVIEW FOUNDATION.....	\$8,909,380
CALL-A-SERVICE INC.....	\$323,534
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$1,685,626
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,455,479
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$2,226,304
CASEY HOUSE HOSPICE.....	\$4,786,517
CEDARVALE TERRACE.....	\$9,340,728
CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION.....	\$1,000,411
CENTRAL TORONTO COMMUNITY HEALTH CENTRE.....	\$6,653,674
CENTRAL TORONTO YOUTH SERVICES.....	\$2,173,149
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$279,254,434
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.....	\$29,366,056
CENTRE FRANCOPHONE DE TORONTO.....	\$3,660,965
CHARTWELL MASTER CARE LP.....	\$2,404,590
CITY OF TORONTO.....	\$51,902,900
CLARENDON FOUNDATION.....	\$3,357,675
COMMUNITY OUTREACH PROGRAMS IN ADDICTIONS.....	\$585,616
COMMUNITY RESOURCE CONNECTIONS OF TORONTO.....	\$5,577,319
CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY.....	\$2,987,825
CONSUMER-SURVIVOR INFORMATION RESOURCE CENTRE OF TORONTO.....	\$120,132
COPERNICUS LODGE INC.....	\$10,724,615
COSTI IMMIGRANT SERVICES.....	\$562,422
DAVENPORT-PERTH NEIGHBOURHOOD & COMMUNITY HEALTH CENTRE.....	\$3,559,559
DIXON HALL.....	\$977,656
DRS PAUL AND JOHN REKAI CENTRE.....	\$12,379,569
EAST END HEALTH CENTRE.....	\$3,784,110
EAST YORK MEALS ON WHEELS INC.....	\$289,665
EDEN COMMUNITY HOMES.....	\$617,905
ELM GROVE LIVING CENTRE INC.....	\$5,216,488
ETOBICOKE SERVICES FOR SENIORS.....	\$147,525
FAIRVIEW NURSING HOME.....	\$4,672,584
FAMILY ASSOCIATION FOR MENTAL HEALTH.....	\$387,603
FAMILY SERVICE TORONTO.....	\$667,878
FIFE HOUSE FOUNDATION.....	\$1,449,496
FLEMINGDON HEALTH CENTRE.....	\$7,185,310
FRED VICTOR CENTRE.....	\$1,540,767
FRESH START CLEANING AND MAINTENANCE.....	\$525,923
FRINEDS & ADVOCATES CENTRE.....	\$316,192
GARDEN COURT NURSING HOME.....	\$1,903,139
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$570,969
GERSTEIN CENTRE.....	\$4,616,540
GOOD NEIGHBOURS CLUB.....	\$288,689
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$2,898,885
GOOD SHEPHERD REFUGE SOCIAL MINISTRIES.....	\$918,469
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$7,857,753
HELLENIC CARE FOR SENIORS (TORONTO).....	\$3,402,036
HELLENIC HOME FOR THE AGED INC.....	\$634,621

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HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$45,011,366
HOMES FIRST SOCIETY.....	\$346,294
HOSPICE ASSOCIATION OF ONTARIO.....	\$267,975
HOSPICE TORONTO.....	\$523,052
HOSPITAL FOR SICK CHILDREN (HSC).....	\$437,052,348
HOUSELINK COMMUNITY HOMES.....	\$4,964,787
HUMBER COMMUNITY SENIORS' SERVICES INC.....	\$1,021,543
JEAN TWEED TREATMENT CENTRE.....	\$4,040,003
KENSINGTON HEALTH CENTRE.....	\$16,024,456
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$7,395,016
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$25,742,977
LES CENTRES D'ACCUEIL HERITAGE.....	\$1,301,809
LOFT COMMUNITY SERVICES.....	\$10,253,951
MADISON COMMUNITY SERVICES.....	\$1,539,427
MAINSTAY HOUSING.....	\$1,028,555
MARCH OF DIMES CANADA.....	\$2,910,006
MARGARET FRASER HOUSE.....	\$1,023,820
MAYNARD NURSING HOME.....	\$3,371,981
MEETING PLACE ADULT DROP-IN PROGRAM.....	\$1,085,075
MENTAL HEALTH PROGRAM SERVICES.....	\$2,098,859
MID TORONTO COMMUNITY SERVICES.....	\$1,258,894
MON SHEONG FOUNDATION.....	\$5,025,745
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO.....	\$161,286
MOUNT SINAI HOSPITAL.....	\$302,680,646
NATIVE CANADIAN CENTRE OF TORONTO.....	\$1,303,396
NEIGHBOURHOOD LINK SUPPORT SERVICES.....	\$2,817,547
NEIGHBOURS ALLIED FOR BETTER OPPORTUNITIES IN RES SUPPORT (NABORS).....	\$1,028,725
NEW VISIONS TORONTO.....	\$747,082
NISBET LODGE.....	\$4,315,749
NORWOOD NURSING HOME.....	\$2,539,527
ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS.....	\$192,347
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$175,000
OPPORTUNITY FOR ADVANCEMENT.....	\$224,016
PARKDALE ACTIVITY - RECREATION CENTRE.....	\$1,561,808
PARKDALE COMMUNITY HEALTH CENTRE.....	\$5,198,092
PARKDALE GOLDEN AGE FOUNDATION.....	\$524,753
PHILIP AZIZ CENTRE FOR HOSPICE CARE.....	\$632,611
PILOT PLACE SOCIETY.....	\$366,826
PINE RIVER INSTITUTE.....	\$4,263,000
PLANNED PARENTHOOD TORONTO.....	\$2,551,139
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.....	\$2,644,310
PROVIDENCE HEALTH CARE.....	\$73,007,615
RECONNECT MENTAL HEALTH SERVICES INC.....	\$6,629,001
REGENERATION HOUSE INC.....	\$2,333,751
REGENT PARK COMMUNITY HEALTH CENTRE.....	\$7,063,918
RENASCENT FOUNDATION INC.....	\$2,770,947
REVERA LONG TERM CARE INC.....	\$7,045,819
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY.....	\$2,476,633
RUNNYMEDE HEALTHCARE CENTRE.....	\$32,424,302
SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....	\$17,491,218
SCHIZOPHRENIA SOCIETY OF ONTARIO.....	\$215,806
SECOND MILE CLUB OF TORONTO.....	\$494,338
SHERBOURNE HEALTH CENTRE.....	\$7,553,587

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

SISTERING.....	\$1,424,034
SOUND TIMES SUPPORT SERVICES.....	\$1,289,350
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$7,596,955
SPINAL CORD INJURY ONTARIO.....	\$7,293,305
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO.....	\$7,426,340
ST CHRISTOPHER HOUSE.....	\$4,170,932
ST CLAIR O'CONNOR COMMUNITY INC.....	\$1,790,495
ST CLAIR WEST SERVICES FOR SENIORS.....	\$1,909,727
ST HILDA'S TOWERS INC.....	\$948,495
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$206,712,907
ST JOSEPH'S INFIRMARY.....	\$753,000
ST JUDE COMMUNITY HOMES.....	\$1,121,584
ST MATTHEW'S BRACONDALE HOUSE.....	\$336,871
ST MICHAEL'S HOMES.....	\$833,621
ST MICHAEL'S HOSPITAL.....	\$448,351,687
ST STEPHEN'S COMMUNITY HOUSE.....	\$2,597,343
ST VINCENT DE PAUL OZANAM.....	\$426,624
STONEGATE COMMUNITY ASSOCIATION.....	\$2,821,290
STOREFRONT HUMBER INC.....	\$2,301,117
STREET HAVEN AT THE CROSSROADS.....	\$831,460
STREET HEALTH.....	\$933,886
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$583,003,683
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE.....	\$5,967,366
THE HERITAGE NURSING HOME.....	\$8,417,854
THE O'NEILL CENTRE.....	\$7,028,000
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	\$1,239,936
THREE TRILLIUMS COMMUNITY PLACE INC.....	\$2,434,452
TOBIAS HOUSE ATTENDANT CARE INC.....	\$4,358,215
TORONTO AGED MENS AND WOMENS HOMES.....	\$5,943,358
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE.....	\$233,124,677
TORONTO CENTRAL LOCAL HEALTH INTEGRATION NETWORK.....	\$10,360,251
TORONTO EAST GENERAL HOSPITAL.....	\$201,662,949
TORONTO FINNISH CANADIAN SENIOR CENTRE.....	\$1,524,190
TRANSITION HOUSE.....	\$457,697
TRINITY SQUARE CAFE.....	\$361,346
TRUE DAVIDSON MEALS ON WHEELS (EAST YORK INC).....	\$154,028
UKRAINIAN HOME FOR THE AGED.....	\$3,350,908
UNISON HEALTH & COMMUNITY SERVICES.....	\$13,556,592
UNIVERSITY HEALTH NETWORK.....	\$983,774,732
VOLUNTEER CENTRE OF METRO TORONTO.....	\$295,824
WARDEN WOODS COMMUNITY CENTRE.....	\$991,815
WEST PARK HEALTHCARE CENTRE.....	\$70,748,434
WEST TORONTO SUPPORT SERVICES.....	\$2,279,963
WOMEN'S COLLEGE HOSPITAL.....	\$66,862,350
WOMENS HEALTH IN WOMENS HANDS.....	\$3,673,540
WOODGREEN COMMUNITY SERVICES.....	\$13,373,519
WORKING FOR CHANGE.....	\$778,260
YMCA OF GREATER TORONTO.....	\$904,979
YORKMINSTER PARK MEALS ON WHEELS.....	\$135,518
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER TORONTO.....	\$1,075,424
YOUTHDALE TREATMENT CENTRES.....	\$240,700
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$851,456

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

CENTRAL/CENTRE

ABUSE PROGRAM OF YORK REGION.....	\$175,382
ACCESS INDEPENDENT LIVING SERVICES.....	\$3,483,010
ACROSS BOUNDARIES.....	\$2,748,735
ADDICTION SERVICES OF YORK REGION.....	\$4,108,052
ALZHEIMER SOCIETY OF YORK REGION.....	\$1,736,610
APHASIA INSTITUTE.....	\$935,149
BAYVIEW COMMUNITY SERVICES.....	\$761,612
BERNARD BETEL CENTRE FOR CREATIVE LIVING.....	\$745,782
BETHANY LODGE.....	\$5,600,251
BETTER LIVING AT THOMPSON HOUSE.....	\$6,056,691
BETTER LIVING HEALTH AND COMMUNITY SERVICES.....	\$2,664,730
BLACK CREEK COMMUNITY HEALTH.....	\$7,920,526
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$573,945
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION.....	\$8,851,179
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$17,964,136
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$398,974
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....	\$812,062
CARITAS SCHOOL OF LIFE.....	\$452,060
CEDARVALE LODGE.....	\$1,779,655
CENTRAL COMMUNITY CARE ACCESS CENTRE.....	\$261,708,810
CENTRAL LOCAL HEALTH INTEGRATION NETWORK.....	\$5,570,030
CEREBRAL PALSY PARENT COUNCIL OF TORONTO.....	\$2,163,770
CHAITIKVAN FOUNDATION.....	\$413,861
CHARTWELL MASTER CARE LP.....	\$19,060,722
CHIPPEWAS OF GEORGINA ISLAND.....	\$204,640
CIRCLE OF HOME CARE SERVICES (TORONTO).....	\$4,128,380
CITY OF TORONTO.....	\$24,406,411
CLURELEA LTD.....	\$2,893,213
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO.....	\$6,459,441
COMMUNITY HOME ASSISTANCE TO SENIORS.....	\$7,674,749
COTA HEALTH.....	\$13,286,465
COUNTY OF SIMCOE.....	\$4,969,572
DON MILLS SURGICAL UNIT LTD.....	\$1,316,500
DOWNSVIEW LONG TERM CARE LIMITED.....	\$11,970,757
DOWNSVIEW SERVICES FOR SENIORS.....	\$3,978,510
ETOBICOKE SERVICES FOR SENIORS.....	\$3,140,688
EXTENDICARE (CANADA) INC.....	\$8,610,529
FRIULI BENEVOLENT CORP.....	\$727,273
HAROLD AND GRACE BAKER CENTRE.....	\$5,317,651
HAZEL BURNS HOSPICE.....	\$199,922
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO.....	\$357,485
HUMBER RIVER REGIONAL HOSPITAL.....	\$252,237,100
JANE/FINCH COMMUNITY & FAMILY CENTRE.....	\$623,241
KING CITY LODGE NURSING HOME.....	\$1,590,719
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH).....	\$712,274
KRISTUS DARZS LATVIAN HOME.....	\$3,714,408
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$25,521,736
LOFT COMMUNITY SERVICES.....	\$7,545,450
MACKENZIE HEALTH.....	\$191,343,338
MARCH OF DIMES CANADA.....	\$7,667,601
MARIANN NURSING HOME AND RESIDENCE.....	\$2,759,089
MARKHAM STOUFFVILLE HOSPITAL.....	\$134,987,746
MARKHAVEN INCORPORATED.....	\$4,721,811

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

CENTRAL (CONT'D)/CENTRE (SUITE)

MENNODITE HOME ASSOCIATION OF YORK COUNCIL INC.....	\$5,855,098
MON SHEONG FOUNDATION.....	\$9,765,828
NEW UNIVIONVILLE HOME SOCIETY.....	\$9,128,935
NORTH PARK NURSING HOME.....	\$3,234,108
NORTH YORK GENERAL HOSPITAL.....	\$261,517,021
NORTH YORK SENIORS CENTRE.....	\$2,371,792
NORTH YORKERS FOR DISABLED PERSONS INC.....	\$760,490
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$3,703,000
PACE INDEPENDENT LIVING.....	\$8,286,898
PALLIATIVE CARE SERVICES FOR YORK REGION.....	\$747,993
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$8,625,414
REGIONAL MUNICIPALITY OF YORK.....	\$5,718,021
REVERA LONG TERM CARE INC.....	\$16,954,670
RIVER GLEN HAVEN NURSING HOME.....	\$4,643,052
ROYALE DEVELOPMENT LP.....	\$4,592,262
RYKKA CARE CENTRES LP.....	\$12,176,710
SCHLEGEL VILLAGES INC.....	\$8,756,481
SHOULDICE HOSPITAL.....	\$6,945,600
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$288,099,892
SOUTHLAKE RESIDENTIAL CARE VILLAGE.....	\$10,171,551
SPECIALTY CARE BRADFORD INC.....	\$8,455,585
SPECIALTY CARE INC.....	\$3,622,412
ST CLAIR WEST SERVICES FOR SENIORS.....	\$2,857,007
ST DEMETRIUS SUPPORTIVE CARE SERVICES.....	\$702,239
ST JOSEPH'S INFIRMARY.....	\$754,600
STEVENSON MEMORIAL HOSPITAL.....	\$20,235,519
TORONTO NORTH SUPPORT SERVICES.....	\$2,884,966
UKRAINIAN CANADIAN CARE CENTRE.....	\$6,336,623
VALLEYVIEW RESIDENCE.....	\$8,108,660
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION.....	\$4,404,438
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$8,022,168
VILLA COLOMBO HOMES FOR THE AGED.....	\$18,975,902
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC.....	\$7,550,531
VILLA LEONARDO GAMBIN.....	\$7,622,153
VITANOVA FOUNDATION.....	\$687,254
WEST PARK HEALTHCARE CENTRE.....	\$1,150,000
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$10,943,160
YORK REGION MAPLE HEALTH CENTRE.....	\$5,089,704
YORK REGION NEWMARKET HEALTH CENTRE.....	\$6,905,529
YOR-SUP-NET SUPPORT SERVICE NETWORK.....	\$5,508,288
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$94,395

CENTRAL EAST/CENTRE-EST

ALZHEIMER SOCIETY OF DURHAM REGION.....	\$844,069
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA.....	\$442,890
BARBARA BLACK CENTRE FOR YOUTH RESOURCES.....	\$3,632,802
BELLWOOD HEALTH SERVICES INC.....	\$1,666,900
BRAIN INJURY ASSOCIATION OF DURHAM REGION.....	\$769,182
BRANCH 133 LEGION VILLAGE INC.....	\$1,182,321
BROCK COMMUNITY HEALTH CENTRE.....	\$2,500,035
BROTHERHOOD FOUNDATION.....	\$6,705,703
CAMPBELLFORD MEMORIAL HOSPITAL.....	\$14,770,461

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

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

CAMPBELLFORD MEMORIAL MULTI-CARE LODGE.....	\$408,375
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$706,606
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM.....	\$6,663,457
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....	\$8,444,699
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$482,749
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$171,811
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....	\$2,799,139
CARESSANT CARE ON MCCLAUGHLIN ROAD.....	\$4,193,624
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY).....	\$4,919,023
CENTENNIAL PLACE MILLBROOK INC.....	\$5,620,623
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE.....	\$252,779,852
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK.....	\$5,856,431
CHARTWELL MASTER CARE LP.....	\$6,514,416
CHINESE FAMILY SERVICES OF ONTARIO.....	\$269,921
CITY OF KAWARTHA LAKES.....	\$7,251,988
CITY OF TORONTO.....	\$25,184,173
COMMUNITY CARE CITY OF KAWARTHA LAKES.....	\$5,618,093
COMMUNITY CARE DURHAM.....	\$9,578,117
COMMUNITY CARE HALIBURTON COUNTY.....	\$610,138
COMMUNITY CARE NORTHUMBERLAND.....	\$1,241,940
COMMUNITY CARE PETERBOROUGH.....	\$1,143,849
COMMUNITY LIFECARE INC.....	\$22,137,893
CVH (NO.1) LP.....	\$7,359,366
DURHAM HOSPICE.....	\$482,232
DURHAM MENTAL HEALTH SERVICES.....	\$6,360,489
ESTONIAN RELIEF COMMITTEE IN CANADA.....	\$1,350,398
EXTENDICARE (CANADA) INC.....	\$56,674,793
FAIRHAVEN HOME FOR SENIOR CITIZENS.....	\$11,631,282
FAIRVIEW LODGE.....	\$8,778,731
FAITH PLACE.....	\$488,845
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION.....	\$226,463
FOUR COUNTIES ADDICTION SERVICES TEAM INC.....	\$2,378,731
FOUR COUNTIES BRAIN INJURY ASSOCIATION.....	\$772,459
GLEN HILL TERRACE CHRISTIAN HOMES INC.....	\$12,687,791
GOLDEN PLOUGH LODGE.....	\$6,498,232
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$4,378,987
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$14,357,212
HELLENIC HOME FOR THE AGED INC.....	\$6,049,583
HONG FOOK MENTAL HEALTH ASSOCIATION.....	\$2,667,588
HOSPICE PETERBOROUGH.....	\$432,336
INA GRAFTON GAGE HOME TORONTO.....	\$5,682,153
KAWARTHA PARTICIPATION PROJECTS.....	\$5,501,672
LAKERIDGE HEALTH.....	\$369,497,757
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$23,337,586
MARCH OF DIMES CANADA.....	\$1,246,782
METRO TORONTO LEGION VILLAGE.....	\$4,263,969
MOMIJI HEALTH CARE SOCIETY INC.....	\$948,435
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE.....	\$7,703,884
NORTHUMBERLAND HILLS HOSPITAL.....	\$44,879,438
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$18,250,399
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$117,042,061
OSHAWA COMMUNITY HEALTH CENTRE.....	\$4,430,296
OSHAWA SENIOR CITIZENS CENTRE.....	\$927,455

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

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

PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION.....	\$504,041
PERSONAL ATTENDANT CARE INC.....	\$4,489,459
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$224,525,245
PINECREST NURSING HOME.....	\$2,779,155
PORT HOPE COMMUNITY HEALTH CENTRE.....	\$4,970,487
REGENCY LTC OPERATING LIMITED PARTNERSHIP	
ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$8,153,501
REGENCY MANOR NURSING HOME.....	\$2,512,529
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO.....	\$1,180,304
REGIONAL MUNICIPALITY OF DURHAM.....	\$28,717,385
REVERA LONG TERM CARE INC.....	\$39,798,997
ROSS MEMORIAL HOSPITAL.....	\$69,842,086
ROUGE VALLEY HEALTH SYSTEM.....	\$272,638,353
ROYALE DEVELOPMENT LP.....	\$1,031,256
SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES.....	\$9,881,270
SCARBOROUGH HOSPITAL.....	\$279,262,468
SCHLEGEL VILLAGES INC.....	\$5,487,474
SHEPHERD VILLAGE INC.....	\$11,381,719
SPECIALTY CARE CASE MANOR INC.....	\$3,115,608
ST JOHN'S RETIREMENT HOMES.....	\$642,098
ST JOSEPH'S AT FLEMING.....	\$8,827,890
ST PAUL'S L'AMOREAUX CENTRE.....	\$3,439,457
SUNNYCREST NURSING HOME LTD.....	\$5,829,923
SUNRISE SENIORS PLACE (OSHAWA-DURHAM) INC.....	\$327,121
SUPPORTIVE INITIATIVES FOR RESIDENTS IN HALIBURTON.....	\$142,965
TAIBU COMMUNITY HEALTH CENTRE.....	\$3,519,057
TENDERCARE LIVING CENTRE.....	\$11,444,869
TRANSCARE COMMUNITY SUPPORT SERVICES.....	\$2,633,773
TRILOGY LONG TERM CARE.....	\$9,046,958
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$4,050,098
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$15,907,090
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$22,349,215
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEURS À 120 000\$.....	\$335,991

SOUTH EAST/SUD-EST

2109577 ONTARIO LIMITED.....	\$7,523,202
ADDICTIONS CENTRE (HASTINGS/PRINCE EDWARD COUNTIES) INC.....	\$1,859,683
ALZHEIMER SOCIETY OF BELLEVILLE-HASTINGS.....	\$206,330
ALZHEIMER SOCIETY OF LANARK COUNTY.....	\$457,647
ALZHEIMER SOCIETY OF LEEDS & GRENVILLE.....	\$147,077
BELCREST NURSING HOMES LTD.....	\$5,898,108
BELLEVILLE AND QUINTE WEST COMMUNITY HEALTH CENTRE.....	\$6,834,720
BROADVIEW NURSING CENTRE LTD.....	\$3,222,869
BROCK COTTAGE INC.....	\$1,084,627
BROCKVILLE & AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PER.....	\$166,838
BROCKVILLE GENERAL HOSPITAL.....	\$61,721,691
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$747,928
CANADIAN MENTAL HEALTH ASSOCIATION LEEDS-GRENVILLE BRANCH.....	\$473,993
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$446,910
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA).....	\$3,469,593
CARVETH NURSING HOME LTD.....	\$4,475,321
CHESHIRE HOMES.....	\$1,997,107
CITY OF KINGSTON.....	\$6,643,048

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

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

COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE.....	\$2,190,670
COMMUNITY CARE FOR CENTRAL HASTINGS.....	\$676,481
COMMUNITY CARE FOR NORTH HASTINGS.....	\$276,990
COMMUNITY CARE FOR SOUTH HASTINGS.....	\$565,781
COMMUNITY HOME SUPPORT - LANARK COUNTY.....	\$850,845
COUNTRY ROADS COMMUNITY HEALTH CENTRE.....	\$3,280,137
COUNTY OF FRONTENAC.....	\$5,449,987
COUNTY OF HASTINGS.....	\$16,646,265
COUNTY OF LANARK (LANARK LODGE).....	\$6,483,642
COUNTY OF LENNOX AND ADDINGTON.....	\$7,604,649
COUNTY OF PRINCE EDWARD.....	\$3,451,713
CROWN RIDGE HEALTH CARE SERVICES INC.....	\$9,124,048
DEEM MANAGEMENT LIMITED.....	\$2,404,658
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$5,511,384
EXTENDICARE CENTRAL ONTARIO INC.....	\$6,550,268
FRONTENAC COMMUNITY MENTAL HEALTH AND ADDICTION SERVICES.....	\$11,602,370
GATEWAY COMMUNITY HEALTH CENTRE.....	\$3,577,474
GIBSON HOLDINGS (ONTARIO) LTD.....	\$4,493,162
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$467,266
HILLTOP MANOR NURSING HOME LTD.....	\$2,642,498
HOSPICE KINGSTON.....	\$139,271
KEAY NURSING HOMES INC.....	\$2,517,763
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$8,250,453
KINGSTON GENERAL HOSPITAL.....	\$299,730,867
LAND O'LAKES COMMUNITY SERVICES.....	\$2,823,954
LEEDS AND GRENVILLE MENTAL HEALTH.....	\$4,920,513
LENNOX & ADDINGTON ADDICTION AND CMH SERVICES INC.....	\$2,579,906
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC.....	\$654,611
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$22,300,133
MANORCARE PARTNERS I.....	\$3,223,823
MANORCARE PARTNERS II.....	\$2,580,978
MARCH OF DIMES CANADA.....	\$2,512,426
MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD CORP.....	\$3,317,780
MENTAL HEALTH SUPPORT NETWORK SOUTH EAST ONTARIO CORP.....	\$1,339,312
MOHAWKS OF THE BAY OF QUINTE.....	\$584,570
MOIRA PLACE LTC HOME (AON INC).....	\$5,335,037
NORTHERN FRONTENAC COMMUNITY SERVICES CORP.....	\$451,689
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$12,599,514
PATHWAYS TO INDEPENDENCE.....	\$1,949,735
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$41,273,724
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION.....	\$861,540
PROVIDENCE CARE CENTRE.....	\$113,381,119
QUINTE HEALTHCARE CORP.....	\$149,412,628
REGIONAL HOSPICE OF QUINTE.....	\$133,939
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$57,930,921
REVERA LONG TERM CARE INC.....	\$4,183,802
RIDEAU COMMUNITY HEALTH SERVICES.....	\$6,654,283
ROYALE DEVELOPMENT LP.....	\$2,069,102
SEXUAL ASSAULT CENTRE FOR QUINTE AND DISTRICT.....	\$430,618
SHERWOOD PARK MANOR.....	\$4,521,103
SOUTH EAST COMMUNITY CARE ACCESS CENTRE.....	\$118,383,507
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK.....	\$5,937,423
SOUTHERN FRONTENAC COMMUNITY SERVICES CORPORATION.....	\$510,608

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

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

SPECIALTY CARE INC.....	\$6,206,110
TRENT VALLEY LODGE LTD.....	\$4,790,511
TRICOUNTY ADDICTION SERVICES.....	\$1,315,972
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$12,369,255
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$10,761,787
YOUTH HABILITATION QUINTÉ INC.....	\$561,286
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$578,628

CHAMPLAIN/CHAMPLAIN

1663432 ONTARIO LTD.....	\$5,331,916
412506 ONTARIO LTD.....	\$2,537,916
458422 ONTARIO LTD.....	\$2,192,797
ALGONQUINS OF PIKWAKANAGAN.....	\$251,425
ALMONTE GENERAL HOSPITAL.....	\$17,154,544
ALZHEIMER SOCIETY OF CORNWALL & DISTRICT.....	\$753,318
ALZHEIMER SOCIETY OF OTTAWA AND RENFREW COUNTY.....	\$853,761
AMETHYST WOMEN'S ADDICTION CENTRE.....	\$964,528
ARNPRIOR BRAESIDE MCNAB SENIORS AT HOME PROGRAM INC.....	\$134,095
ARNPRIOR REGIONAL HEALTH.....	\$17,557,293
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES.....	\$973,669
BETH DONOVAN HOSPICE.....	\$182,235
BRUYERE CONTINUING CARE INC.....	\$104,042,690
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$336,719
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST.....	\$3,161,529
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....	\$11,230,592
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$701,469
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$3,248,977
CAREFOR HEALTH AND COMMUNITY SERVICES.....	\$6,247,845
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET).....	\$2,363,892
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN).....	\$3,066,829
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$9,862,150
CARLETON UNIVERSITY.....	\$606,724
CARLINGTON COMMUNITY.....	\$5,174,606
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.....	\$138,218
CAUSEWAY WORK CENTRE.....	\$747,074
CENTRE D'ACCUEIL ROGER SEGUIN.....	\$4,753,750
CENTRE DE SANTE COMMUNAUTAIRE DE L'ESTRIE ONTARIO.....	\$8,893,142
CENTRE DE SERVICES GUIGUES.....	\$790,165
CENTRETOWN COMMUNITY HEALTH CENTRE.....	\$10,401,001
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$221,478,793
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK.....	\$9,614,928
CHARTWELL MASTER CARE LP.....	\$5,178,915
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	\$138,329,197
CITY OF CORNWALL.....	\$5,669,096
CITY OF OTTAWA.....	\$31,506,561
COMMUNITY LIFECARE INC.....	\$6,044,971
CORNWALL COMMUNITY HOSPITAL.....	\$94,260,430
COUNTY OF RENFREW.....	\$15,475,295
CVH (NO. 4) GP INC.....	\$487,782
D & H HALL HOLDINGS LTD (O/A DH ELECTRICAL).....	\$2,874,117
DAVID SMITH YOUTH TREATMENT CENTRE.....	\$3,369,059
DEEP RIVER AND DISTRICT HOSPITAL.....	\$7,096,019
DUNDAS MANOR LTD.....	\$4,264,704

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CHAMPLAIN (CONT'D)/CHAMPLAIN (SUITE)

EASTERN OTTAWA RESOURCE CENTRE.....	\$748,665
EGANVILLE & DISTRICT SENIOR CITIZENS NEEDS ASSOCIATION.....	\$151,963
EMPATHY HOUSE OF RECOVERY.....	\$404,855
EXTENDICARE (CANADA) INC.....	\$41,538,863
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$473,961
GEM HEALTH CARE GROUP.....	\$3,945,228
GENESIS GARDENS INC.....	\$2,509,142
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA.....	\$2,152,848
GLEBE CENTRE INC.....	\$11,333,121
GLENGARRY INTER-AGENCY GROUP INC.....	\$139,566
GLENGARRY MEMORIAL HOSPITAL.....	\$10,258,150
GOOD COMPANIONS SENIORS CENTRE.....	\$904,884
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$5,967,836
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE.....	\$659,030
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$28,183,121
HOUSE OF WELCOME INCORP.....	\$329,793
JEWISH FAMILY SERVICES OF OTTAWA.....	\$1,127,868
KEMPTVILLE & DISTRICT HOME SUPPORT INC.....	\$190,019
KEMPTVILLE DISTRICT HOSPITAL.....	\$17,262,349
KING'S DAUGHTERS DINNER WAGON.....	\$359,375
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$5,435,548
MACKAY MANOR INC.....	\$851,105
MAISON FRATERNITE - FRATERNITY HOUSE.....	\$2,749,559
MARIANHILL INC.....	\$7,803,274
MAXVILLE MANOR.....	\$5,395,701
MILLS COMMUNITY SUPPORT CORPORATION INC.....	\$1,042,392
MOHAWK COUNCIL OF AKWESASNE.....	\$3,394,400
MONTFORT HOSPITAL.....	\$148,463,477
MONTFORT RENAISSANCE INC.....	\$2,760,648
NORTH RENFREW LONG-TERM CARE SERVICES INC.....	\$2,230,313
OLDE FORGE COMMUNITY RESOURCE CENTRE.....	\$232,985
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$23,319,935
OTTAWA HOSPICE SERVICES.....	\$1,300,337
OTTAWA HOSPITAL.....	\$755,045,650
OTTAWA INNER CITY HEALTH INC.....	\$3,722,619
OTTAWA JEWISH HOME FOR THE AGED.....	\$5,486,000
OTTAWA SALUS CORP.....	\$4,438,679
OTTAWA WEST COMMUNITY SUPPORT.....	\$2,745,534
PARKWAY HOUSE.....	\$551,297
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES.....	\$446,842
PEMBROKE REGIONAL HOSPITAL INC.....	\$60,741,513
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$26,110,630
PERSONAL CHOICE INDEPENDENT LIVING.....	\$2,202,527
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE/ CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$8,356,651
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON.....	\$383,894
QUEENSWAY CARLETON HOSPITAL.....	\$142,456,602
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL.....	\$14,144,063
RENFREW & AREA SENIORS HOME SUPPORT.....	\$192,185
RENFREW VICTORIA HOSPITAL.....	\$22,093,534
REVERA LONG TERM CARE INC.....	\$30,904,768
RIDEAUWOOD ADDICTION & FAMILY SERVICES.....	\$1,723,554
ROYAL OTTAWA HEALTH CARE GROUP.....	\$112,159,684

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

CHAMPLAIN (CONT'D)/CHAMPLAIN (SUITE)

ROYALE DEVELOPMENT LP.....	\$10,196,644
RURAL OTTAWA SOUTH SUPPORT SERVICES.....	\$459,583
SANDY HILL COMMUNITY HEALTH CENTRE.....	\$8,987,078
SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC.....	\$2,619,382
SERENITY HOUSE INC.....	\$790,505
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL.....	\$550,232
SHEPHERDS OF GOOD HOPE.....	\$1,132,323
SOBRIETY HOUSE.....	\$231,149
SOMERSET WEST COMMUNITY HEALTH CENTRE.....	\$6,709,020
SOUTH-EAST OTTAWA COMMUNITY SERVICES.....	\$5,587,178
SPECIALTY CARE GRANITE RIDGE.....	\$7,678,558
ST FRANCIS MEMORIAL HOSPITAL.....	\$8,460,361
ST PATRICK'S HOME OF OTTAWA.....	\$10,059,435
TAMINAGI INC.....	\$2,036,021
THE IN COMMUNITY.....	\$3,551,946
TOWNSHIP OF OSGOODE CARE CENTRE.....	\$4,350,097
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$6,083,534
UNIVERSITY OF OTTAWA.....	\$153,021
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$125,325,649
VALLEY MANOR INC.....	\$3,747,176
VESTA RECOVERY PROGRAM FOR WOMEN.....	\$390,057
VHA HEALTH & HOME SUPPORT.....	\$4,778,943
VILLA MARCONI.....	\$5,792,194
VISTA CENTRE.....	\$1,936,463
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$1,020,403
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$1,723,811
WILLIAMSBURG NON-PROFIT HOUSING CORPORATION.....	\$1,117,719
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	\$25,829,999
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEURS À 120 000\$.....	\$384,413

NORTH SIMCOE - MUSKOKA/SIMCOE-NORD - MUSKO

ADDICTION OUTREACH MUSKOKA PARRY SOUND.....	\$1,143,452
ALZHEIMER SOCIETY OF SIMCOE COUNTY.....	\$424,450
BARRIE AREA NATIVE ADVISORY CIRCLE.....	\$447,165
BARRIE COMMUNITY HEALTH CENTRE.....	\$5,162,467
BAY HAVEN NURSING HOME.....	\$2,497,414
BEAUSOLEIL FIRST NATION.....	\$214,754
BEECHWOOD PRIVATE HOSPITAL.....	\$938,731
BRAIN INJURY SERVICES OF SIMCOE COUNTY.....	\$1,162,414
BREAKING DOWN BARRIERS.....	\$122,022
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....	\$12,317,059
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$328,187
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$3,497,453
CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK CHC INC.....	\$2,832,107
CHIPPEWAS OF RAMA FIRST NATION.....	\$199,059
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$36,573,617
COLLINGWOOD NURSING HOME LTD.....	\$2,806,862
COUNTY OF SIMCOE.....	\$19,115,322
DEAF ACCESS SIMCOE - MUSKOKA INC.....	\$272,672
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	\$537,243
GEORGIAN BAY GENERAL HOSPITAL.....	\$45,051,021
GROVE PARK HOME FOR SENIOR CITIZENS INC.....	\$6,163,431
HELPING HANDS ORILLIA.....	\$2,077,704

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

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

HILLCREST VILLAGE INC.....	\$6,906,050
HOSPICE SIMCOE.....	\$131,646
HUNTSVILLE DISTRICT NURSING HOME INC.....	\$3,304,543
INDEPENDENT LIVING SERVICES OF SIMCOE COUNTY AND AREA.....	\$4,986,999
IOOF SENIORS HOMES INC.....	\$9,366,794
LEACOCK CARE CENTRE (ORILLIA).....	\$6,494,051
LEISUREWORLD (2063412 ONTARIO LIMITED).....	\$14,350,900
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$2,481,917
MILL CREEK CARE CENTRE.....	\$7,264,615
MUSKOCA ALGONQUIN HEALTHCARE (MAHC).....	\$56,541,374
MUSKOCA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC).....	\$4,198,844
MUSKOCA SENIORS HOME ASSISTANCE.....	\$233,367
MUSKOCA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES.....	\$6,748,924
NORTH SIMCOE MUSKOCA COMMUNITY CARE ACCESS CENTRE.....	\$96,055,182
NORTH SIMCOE MUSKOCA LOCAL HEALTH INTEGRATION NETWORK.....	\$6,226,004
NORTH SIMCOE MUSKOCA PALLIATIVE CARE NETWORK.....	\$1,547,601
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$99,073,708
REVERA LONG TERM CARE INC.....	\$6,512,069
ROBERTA PLACE.....	\$6,217,944
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$198,674,484
SCHLEGEL VILLAGES INC.....	\$4,858,994
SEVEN SOUTH STREET TREATMENT CENTRE.....	\$584,162
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT.....	\$161,830
SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES.....	\$2,353,699
SPENCER HOUSE INC.....	\$7,507,533
STAYNER NURSING HOME.....	\$2,048,549
THE ONTARIO MISSION OF THE DEAF INCORPORATED.....	\$2,797,225
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOCA.....	\$7,208,490
VICTORIA VILLAGE INC.....	\$5,866,242
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$2,564,414
VILLA HOMES CORP.....	\$4,521,503
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$110,764,509
WENDAT COMMUNITY PROGRAMS.....	\$1,756,608
WOODS PARK CARE CENTRE INC.....	\$6,227,235
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEURS À 120 000\$.....	\$590,320

NORTH EAST/NORD-EST

1895357 ONTARIO INC.....	\$5,310,366
584482 ONTARIO INC (O/A MANITOULIN LODGE).....	\$2,459,757
ABORIGINAL PEOPLES' ALLIANCE (NORTHERN ONTARIO).....	\$122,570
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....	\$814,513
AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC.....	\$560,490
ALGOMA FAMILY SERVICES.....	\$365,920
ALGOMA MANOR NURSING HOME.....	\$4,096,332
ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE.....	\$668,124
ALGONQUIN NURSING HOME OF MATTAWA LTD.....	\$3,215,993
ALZHEIMER SOCIETY OF NORTH BAY & DISTRICT.....	\$144,528
ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT.....	\$341,417
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC.....	\$1,026,733
ALZHEIMER SOCIETY OF TIMMINS- PORCUPINE DIST INC.....	\$167,835
ANISHNAEB NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE.....	\$488,485
ANSON GENERAL HOSPITAL.....	\$11,152,776
BINGHAM MEMORIAL HOSPITAL.....	\$5,818,727

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

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

BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	\$13,723,277
BOARD OF HEALTH FOR THE TIMISKAMING HEALTH UNIT.....	\$535,970
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....	\$4,866,998
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....	\$7,403,343
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$743,543
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH.....	\$9,142,059
CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH.....	\$1,251,834
CANADIAN MENTAL HEALTH ASSOCIATION- NIPISSING REGIONAL BRANCH.....	\$2,300,021
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN ASSOCIATION.....	\$3,422,045
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$772,837
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$6,557,033
CENTRE DE REEDUCATION COR JESU DE TIMMINS INC.....	\$1,099,690
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING.....	\$2,869,245
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY-EST.....	\$3,104,025
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY.....	\$3,851,116
CENTRE DE SANTE COMMUNAUTAIRE DU NIPISSING OUEST/NIPISSING WEST COMMUNITY HEALTH CENTRE.....	\$2,467,265
CITY OF GREATER SUDBURY.....	\$19,367,018
CITY OF TIMMINS.....	\$7,820,138
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$828,680
CONSTANCE LAKE FIRST NATION.....	\$194,444
COUNSELLING CENTRE OF EAST ALGOMA.....	\$591,735
CSC DU TEMISKAMING.....	\$4,567,716
DISTRICT OF ALGOMA HEALTH UNIT.....	\$3,153,688
DISTRICT OF MANITOULIN BOARD.....	\$2,334,792
DOKIS FIRST NATION.....	\$155,194
EAST NIPISSING DISTRICT HOME FOR THE AGED.....	\$12,186,695
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....	\$5,572,407
ENGLEHART & DISTRICT HOSPITAL INC.....	\$5,512,721
ESPAÑOLA GENERAL HOSPITAL.....	\$11,848,806
EXTENDICARE.....	\$529,294
EXTENDICARE (CANADA) INC.....	\$57,202,962
F J DAVEY HOME.....	\$17,214,169
FINLANDIA NURSING HOME LTD.....	\$5,269,462
FORT ALBANY FIRST NATION.....	\$390,860
FOYER DES PIONNIERS.....	\$2,982,797
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	\$3,674,452
HEALTH SCIENCES NORTH.....	\$317,624,675
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$2,281,661
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$13,273,092
HORNEPAYNE COMMUNITY HOSPITAL.....	\$4,788,180
HURON LODGE COMMUNITY SERVICE BOARD INC.....	\$2,321,336
ICAN INDEPENDENCE CENTRE AND NETWORK.....	\$4,346,319
IRIS WOMEN'S ADDICTION RECOVERY.....	\$1,690,832
KASHECHEWAN FIRST NATION.....	\$194,184
KIRKLAND & DISTRICT HOSPITAL.....	\$19,542,989
LA MAISON ARC-EN-CIEL INC.....	\$262,465
LA MAISON RENAISSANCE INC.....	\$1,111,263
LADY DUNN HEALTH CENTRE.....	\$7,365,605
LADY ISABELLE NURSING HOME.....	\$2,801,018
LADY MINTO HOSPITAL AT COCHRANE.....	\$11,763,397
LAKELAND LONG TERM CARE SERVICES CORPORATION.....	\$4,552,483
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$6,511,024
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	\$1,277,505

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

MANITOULIN FAMILY RESOURCES INC.....	\$127,489
MANITOULIN HEALTH CENTRE.....	\$14,887,316
MARCH OF DIMES CANADA.....	\$5,217,107
MATTAWA GENERAL HOSPITAL.....	\$6,406,096
M'CHIGEENG FIRST NATION.....	\$450,559
MEALS ON WHEELS (SUDBURY).....	\$434,437
MINTO COUNSELLING CENTRE.....	\$1,193,322
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....	\$2,435,139
MISSISSAUGA FIRST NATION.....	\$141,472
MNAAMODZAWIN HEALTH SERVICES INC.....	\$733,197
MOOSE CREE FIRST NATION.....	\$519,144
NEAR NORTH PALLIATIVE CARE NETWORK.....	\$165,363
NGWAAGAN GAMIG RECOVERY CENTRE INC.....	\$244,200
NIPISSING FIRST NATION.....	\$361,762
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES.....	\$1,397,847
NOOJMOWIN TEG HEALTH CENTRE.....	\$440,522
NORTH BAY RECOVERY HOME.....	\$798,740
NORTH BAY REGIONAL HEALTH CENTRE.....	\$202,718,837
NORTH CENTENNIAL MANOR INC.....	\$3,211,579
NORTH COCHRANE ADDICTION SERVICES INC.....	\$942,396
NORTH EAST COMMUNITY CARE ACCESS CENTRE.....	\$131,064,851
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK.....	\$7,358,301
NORTH SHORE COMMUNITY SUPPORT SERVICES INC.....	\$349,150
NORTHVIEW NURSING HOME.....	\$2,118,239
N'SWAKAMOK NATIVE FRIENDSHIP CENTRE.....	\$391,585
ONTARIO FINNISH RESTHOME ASSOCIATION.....	\$4,213,232
PALLIATIVE CAREGIVERS SUDBURY/MANITOULIN.....	\$175,151
PAVILION FAMILY RESOURCE CENTRE.....	\$131,413
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP).....	\$612,628
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.....	\$2,396,656
ROCKHAVEN.....	\$578,489
SAGAMOK ANISHNAWBEK.....	\$215,431
SAGASHTAWAO HEALING LODGE.....	\$253,000
SAULT AREA HOSPITAL.....	\$156,195,890
SAULT STE MARIE ALCOHOL RECOVERY HOME INC.....	\$402,387
SENSENBRENNER HOSPITAL.....	\$15,422,602
SERPENT RIVER FIRST NATION.....	\$174,160
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	\$7,495,966
SEXUAL ASSAULT INTERVENTION FOR LIVING.....	\$182,266
SHKAGAMIK-KWE HEALTH CENTRE.....	\$576,790
SMOOTH ROCK FALLS HOSPITAL.....	\$6,140,877
SOUTH COCHRANE ADDICTION SERVICE.....	\$766,346
ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY.....	\$9,950,487
ST JOSEPHS GENERAL HOSPITAL.....	\$23,130,957
ST JOSEPH'S HEALTH CENTRE OF SUDBURY.....	\$10,901,571
SUDBURY ADDICTION TREATMENT PROGRAM.....	\$258,913
SUDBURY FINNISH REST HOME SOCIETY INC.....	\$1,386,623
TEMAGAMI FIRST NATION.....	\$161,049
TEMISKAMING HOSPITAL.....	\$18,111,461
TEMISKAMING LODGE.....	\$3,318,972
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE.....	\$2,320,767
TIMMINS & DISTRICT HOSPITAL.....	\$65,699,066
TIMMINS CONSUMER SURVIVORS NETWORK INC.....	\$187,159

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

TOWN OF KIRKLAND LAKE.....	\$3,153,702
TOWNSHIP OF ST JOSEPH.....	\$160,415
UKRAINIAN SENIORS' CENTRE OF SUDBURY INC.....	\$221,993
VALLEY EAST LONG TERM CARE CENTRE INC.....	\$5,790,468
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$2,688,267
WABUN TRIBAL COUNCIL.....	\$133,821
WEENEORBAYKO AREA HEALTH AUTHORITY.....	\$24,339,538
WEST NIPISSING GENERAL HOSPITAL.....	\$17,571,937
WEST PARRY SOUND HEALTH CENTRE.....	\$32,799,873
WIKWEMIKONG NURSING HOME.....	\$2,419,020
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$1,045,881
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$983,226

NORTH WEST/NORD-OUEST

ALPHA COURT NON-PROFIT HOUSING CORP.....	\$2,366,108
ALZHEIMER SOCIETY OF KENORA/RAINY RIVER DISTRICTS.....	\$120,972
ALZHEIMER SOCIETY OF THUNDER BAY.....	\$246,806
ATIKOKAN GENERAL HOSPITAL.....	\$7,563,816
BIG TROUT LAKE FIRST NATION.....	\$263,659
BOARD OF MANAGEMENT OF THE DISTRICT KENORA.....	\$4,130,801
BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....	\$3,069,789
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$267,464
CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....	\$4,575,838
CANADIAN MENTAL HEALTH ASSOCIATION- FORT FRANCES BRANCH.....	\$3,127,782
CANADIAN MENTAL HEALTH ASSOCIATION KENORA BRANCH.....	\$2,236,817
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$233,586
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$556,311
CHANGES RECOVERY HOMES.....	\$596,765
CHILDREN'S CENTRE THUNDER BAY.....	\$215,068
CITY OF THUNDER BAY.....	\$19,621,297
CROSSROADS CENTRE INC.....	\$970,142
CVH (NO.2) LP.....	\$3,893,535
DILICO ANISHINABEK FAMILY CARE.....	\$2,445,200
DISTRICT OF KENORA HOME FOR THE AGED.....	\$7,949,567
DRYDEN REGIONAL HEALTH CENTRE.....	\$22,645,178
EABAMETOONG FIRST NATION.....	\$141,904
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC.....	\$989,179
GERALDTON DISTRICT HOSPITAL.....	\$9,433,115
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$131,838
HAGI COMMUNITY SERVICES FOR INDEPENDENCE.....	\$3,518,436
HOSPICE NORTHWEST.....	\$198,731
KEEWAYWIN FIRST NATION.....	\$162,038
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	\$969,766
KENORA CHIEFS ADVISORY INC.....	\$1,561,632
LAC SEUL BAND.....	\$183,361
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$30,933,569
MANITOOWADGE GENERAL HOSPITAL.....	\$4,715,633
MARY BERGLUND COMMUNITY HEALTH CENTRE.....	\$2,178,501
MCCAUSLAND HOSPITAL.....	\$6,207,872
MISHKEEGOGAMANG FIRST NATION.....	\$167,882
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	\$7,436,559
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP.....	\$1,243,922
NORTH WEST COMMUNITY CARE ACCESS CENTRE.....	\$52,833,299

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

NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK.....	\$6,434,162
NORTHERN CHIEFS COUNCIL.....	\$247,506
NORTHWESTERN INDEPENDENT LIVING SERVICES INC.....	\$1,046,288
NORWEST COMMUNITY HEALTH CENTRE.....	\$7,474,715
PATRICIA REGION SENIOR SERVICES INC.....	\$726,058
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC.....	\$656,443
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$6,997,944
REVERA LONG TERM CARE INC.....	\$18,752,452
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$33,739,972
SANDY LAKE FIRST NATION.....	\$318,785
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$35,101,392
ST JOSEPH'S CARE GROUP CORP.....	\$110,197,401
THE REVEREND TOMMY BEARDY MEMORIAL WEE CHE HE WAYO-GAMIK FAMILY TREATMENT CENTRE.....	\$494,525
THREE C'S REINTRODUCTION CENTRE INC.....	\$411,903
THUNDER BAY COUNSELLING CENTRE.....	\$884,736
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$200,929,784
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$258,481
WABASEEMONG INDEPENDENT NATIONS.....	\$149,595
WEBEQUIE FIRST NATION.....	\$167,882
WEECHI-IT-TE-WIN FAMILY SERVICES.....	\$260,214
WESWAY INC.....	\$2,485,378
WILSON MEMORIAL GENERAL HOSPITAL.....	\$6,111,642
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$2,165,250

COMMUNITY AND PRIORITY SERVICES/SERVICES COMMUNAUTAIRES ET PRIORITAIRES

1245556 ONTARIO INC.....	\$537,365
1663432 ONTARIO LTD.....	\$684,735
1895357 ONTARIO INC.....	\$573,120
2109577 ONTARIO LIMITED.....	\$847,122
2224078 ONTARIO INC.....	\$264,134
412506 ONTARIO LTD.....	\$289,314
458422 ONTARIO LTD.....	\$321,748
488491 ONTARIO INC - AVALON CARE CENTRE.....	\$689,382
584482 ONTARIO INC (O/A MANITOULIN LODGE).....	\$296,477
AAMJIWNAANG FIRST NATION CHIPPEWAS OF SARNIA.....	\$285,581
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....	\$121,820
ACCOMMODATION INFO & SUPPORT INC.....	\$432,025
AFTON PARK PLACE.....	\$751,311
ALBRIGHT GARDEN HOMES INC.....	\$614,903
ALEXANDER HOUSE.....	\$244,032
ALEXANDER PLACE.....	\$661,246
ALGOMA MANOR NURSING HOME.....	\$335,249
ALGONQUIN NURSING HOME OF MATTAWA LTD.....	\$473,903
ALGONQUINS OF PIKWAKANAGAN.....	\$165,550
ALMONTE GENERAL HOSPITAL.....	\$267,704
ALPHA COURT NON-PROFIT HOUSING CORP.....	\$941,445
ANNEX ON WESTNEY.....	\$159,805
ANSON GENERAL HOSPITAL.....	\$253,619
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION.....	\$205,200
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP).....	\$703,992
ARNPRIOR REGIONAL HEALTH.....	\$237,353
ASSISTED LIVING SOUTHWESTERN ONTARIO.....	\$750,000
ASSOCIATION OF ONTARIO HEALTH CENTRES.....	\$187,500

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

BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTD.....	\$289,526
BARTON PLACE NURSING HOME.....	\$979,125
BARTON RETIREMENT INC.....	\$535,418
BATCHEWANA FIRST NATION OF OJIBWAYS.....	\$176,581
BAY HAVEN NURSING HOME.....	\$387,632
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$2,244,205
BELCREST NURSING HOMES LTD.....	\$977,469
BELLA SENIOR CARE RESIDENCES INC.....	\$894,751
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....	\$331,509
BENNETT HEALTH CARE CENTRE.....	\$256,237
BETHANY LODGE.....	\$413,731
BETTER LIVING AT THOMPSON HOUSE.....	\$415,161
BLACKADAR CONTINUING CARE CENTRE.....	\$348,665
BLUE MOUNTAIN RESIDENCE.....	\$212,733
BLUE WATER REST HOME.....	\$133,764
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....	\$245,704
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....	\$568,819
BOARD OF MANAGEMENT OF THE DISTRICT KENORA.....	\$258,345
BONNIE BRAE HEALTH CARE CENTRE.....	\$395,329
BOTSFORD PLACE.....	\$235,685
BRAEMER RETIREMENT CENTRE.....	\$403,451
BRAIN INJURY ASSOCIATION OF DURHAM REGION.....	\$605,216
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.....	\$1,220,754
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION.....	\$9,742,997
BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....	\$549,826
BRANCH 133 LEGION VILLAGE INC.....	\$353,866
BRIGITTA'S RESIDENTIAL HOME.....	\$272,734
BROADVIEW FOUNDATION.....	\$453,299
BROADVIEW NURSING CENTRE LTD.....	\$364,428
BROCKVILLE SUPPORTIVE NON- PROFIT HOUSING.....	\$434,438
BROOKSIDE LODGE.....	\$492,198
BROTHERHOOD FOUNDATION.....	\$630,836
BROUILLETTE MANOR (1230839 ONTARIO LTD).....	\$290,036
BROWN RESIDENCE.....	\$215,701
BROWN RESIDENTIAL HOME.....	\$287,627
BRUYERE CONTINUING CARE INC.....	\$1,832,657
CALL-A-SERVICE INC.....	\$164,700
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER.....	\$297,007
CANADIAN MENTAL HEALTH ASSOC BRANT COUNTY BRANCH.....	\$299,864
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST.....	\$170,000
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH.....	\$379,776
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM.....	\$1,311,685
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH.....	\$605,214
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.....	\$305,546
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH.....	\$341,016
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.....	\$770,274
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION.....	\$1,834,889
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH.....	\$533,573
CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....	\$320,664
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK.....	\$290,917
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHAS PINE RIDGE BRANCH.....	\$1,008,039
CANADIAN MENTAL HEALTH ASSOCIATION LAMBTON KENT BRANCH.....	\$479,288
CANADIAN MENTAL HEALTH ASSOCIATION- NIPISSING REGIONAL BRANCH.....	\$163,294

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

CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....	\$1,698,860
CANADIAN MENTAL HEALTH ASSOCIATION OXFORD COUNTY BRANCH.....	\$154,782
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$2,909,379
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON DUFFERIN BRANCH.....	\$356,900
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....	\$1,192,922
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN ASSOCIATION.....	\$826,630
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$154,878
CARESSANT CARE NURSING & RETIREMENT HOMES LTD - (ARTHUR).....	\$505,209
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS).....	\$471,426
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON).....	\$513,655
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLA).....	\$359,500
CARESSANT CARE NURSING & RETIREMENT-CAMBRIDGE COUNTY MANOR.....	\$445,099
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD - LISTOWEL NURSING HOME.....	\$280,893
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD -(WOODSTOCK).....	\$1,009,077
CARESSANT CARE ON BONNIE PLACE.....	\$886,807
CARESSANT CARE ON MARY BUCKE.....	\$352,545
CARESSANT CARE ON MCCLAUGHLIN ROAD.....	\$464,014
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED (LINDSAY).....	\$630,087
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (BOURGET).....	\$329,607
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (COBDEN).....	\$363,011
CARESSANT-CARE NURSING AND RETIREMENT HOMES LTD (MARMORA).....	\$434,239
CARVETH NURSING HOME LTD.....	\$625,476
CEDAR HAVEN.....	\$157,897
CEDAR LANE LODGE.....	\$138,824
CEDAR LANE RESIDENTIAL.....	\$486,895
CEDARVALE LODGE.....	\$271,200
CEDARVALE TERRACE.....	\$1,137,711
CENTENNIAL PLACE MILLBROOK INC.....	\$548,574
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS.....	\$352,584
CENTRAL CANADIAN DISTRICT OF THE CHRISTIAN AND MISSIONARY ALLIANCE IN CANADA.....	\$404,258
CENTRAL WEST COMMUNITY CARE ACCESS CENTRE.....	\$571,100
CENTRE D'ACCUEIL ROGER SEGUIN.....	\$493,893
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$9,848,905
CHARTWELL MASTER CARE LP.....	\$7,449,965
CHATEAU BLEAU MANOR.....	\$217,555
CHELSEY PARK (OXFORD) NURSING HOME.....	\$1,009,964
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	\$5,906,000
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$560,251
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$220,913
CHIPPEWAS OF RAMA FIRST NATION.....	\$216,565
CHIPPEWAS OF THE THAMES FIRST NATION.....	\$183,611
CHOOLDNY RESIDENCE.....	\$169,607
CITY OF BRAMPTON.....	\$136,592
CITY OF CAMBRIDGE.....	\$164,700
CITY OF CORNWALL.....	\$527,610
CITY OF GREATER SUDBURY.....	\$1,422,398
CITY OF HAMILTON.....	\$2,367,978
CITY OF KAWARTHA LAKES.....	\$611,344
CITY OF KINGSTON.....	\$726,867
CITY OF KITCHENER.....	\$164,700
CITY OF LONDON.....	\$1,018,074
CITY OF MISSISSAUGA.....	\$278,400
CITY OF OTTAWA.....	\$7,105,585

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

CITY OF ST CATHARINES.....	\$148,500
CITY OF ST THOMAS.....	\$353,027
CITY OF THUNDER BAY.....	\$6,727,114
CITY OF TIMMINS.....	\$907,129
CITY OF TORONTO.....	\$25,733,303
CITY OF WINDSOR.....	\$732,013
CLARION NURSING HOME.....	\$487,739
CLURELEA LTD.....	\$317,124
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO.....	\$584,229
COLLINGWOOD NURSING HOME LTD.....	\$349,445
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO.....	\$1,571,296
COMMUNITY LIFECARE INC.....	\$3,429,461
CONNEXONTARIO HEALTH SERVICES INFORMATION.....	\$3,763,810
COPERNICUS LODGE INC.....	\$1,040,029
COPPER TERRACE LIMITED.....	\$983,219
CORNWALL COMMUNITY HOSPITAL.....	\$174,431
CORPORATION OF NORFOLK COUNTY.....	\$515,798
COTA HEALTH.....	\$3,884,749
COUNTRY VILLAGE HEALTH CARE CENTRE.....	\$444,272
COUNTY OF BRUCE.....	\$686,008
COUNTY OF DUFFERIN.....	\$488,393
COUNTY OF ELGIN.....	\$661,105
COUNTY OF ESSEX.....	\$863,904
COUNTY OF FRONTENAC.....	\$407,318
COUNTY OF GREY.....	\$1,364,503
COUNTY OF HASTINGS.....	\$1,131,396
COUNTY OF HURON.....	\$630,151
COUNTY OF LAMBTON.....	\$1,071,096
COUNTY OF LANARK (LANARK LODGE).....	\$602,113
COUNTY OF LENNOX AND ADDINGTON.....	\$464,941
COUNTY OF MIDDLESEX.....	\$544,907
COUNTY OF OXFORD.....	\$568,712
COUNTY OF PRINCE EDWARD.....	\$253,795
COUNTY OF RENFREW.....	\$1,212,581
COUNTY OF SIMCOE.....	\$2,197,037
COUNTY OF WELLINGTON.....	\$434,206
CRAIGHOLME NURSING HOME.....	\$383,212
CRESCENT PARK LODGE.....	\$359,141
CROWN RIDGE HEALTH CARE SERVICES INC.....	\$1,197,571
CURVE LAKE FIRST NATION.....	\$132,325
CVH (NO.1) LP.....	\$1,599,548
CVH (NO.2) LP.....	\$1,653,601
CVH (NO.3) GP INC.....	\$370,755
D & H HALL HOLDINGS LTD (O/A DH ELECTRICAL).....	\$320,433
DALE BRAIN INJURY SERVICES INC.....	\$2,980,147
DARING RESIDENTIAL HOME.....	\$380,980
DEEM MANAGEMENT LIMITED.....	\$277,409
DEL CARE CAWTHRA GARDENS.....	\$762,488
DELHI NURSING HOME.....	\$335,138
DERBECKERS HERITAGE HOUSE LTD.....	\$423,066
DEVONSHIRE ERIN MILLS INC.....	\$478,407
DISTRICT OF ALGOMA HEALTH UNIT.....	\$286,800
DISTRICT OF KENORA HOME FOR THE AGED.....	\$561,154

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

DISTRICT OF MANITOULIN BOARD.....	\$268,038
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$1,520,391
DIVISION STREET RESIDENCE.....	\$126,907
DOWLING RESIDENTIAL MANOR.....	\$266,575
DOWNSVIEW LONG TERM CARE LIMITED.....	\$1,462,049
DRENKELLY RESIDENTIAL HOME.....	\$150,364
DRS PAUL AND JOHN REKAI CENTRE.....	\$1,239,792
DUNDAS MANOR LTD.....	\$558,686
DURHAM MENTAL HEALTH SERVICES.....	\$238,581
DUTSCH RESIDENTIAL HOME.....	\$146,262
EAST NIPISSING DISTRICT HOME FOR THE AGED.....	\$671,722
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....	\$293,053
EASTMOND RESIDENCE.....	\$334,967
EASTSIDE LODGE.....	\$234,033
EDEN HOUSE NURSING HOME.....	\$316,466
EDGEWATER GARDENS LONG TERM CARE CENTRE.....	\$197,372
EIDE'S RESIDENCE.....	\$725,081
ELGIN ABBEY NURSING HOME.....	\$188,386
ELM GROVE LIVING CENTRE INC.....	\$759,722
ERRINRUNG NURSING HOME.....	\$302,118
ESTONIAN RELIEF COMMITTEE IN CANADA.....	\$126,317
EXETER VILLA NURSING HOME.....	\$316,739
EXTENDICARE (CANADA) INC.....	\$26,176,999
EXTENDICARE CENTRAL ONTARIO INC.....	\$840,545
F J DAVEY HOME.....	\$1,213,404
FAIRFIELD PARK.....	\$683,390
FAIRHAVEN HOME FOR SENIOR CITIZENS.....	\$599,114
FAIRVIEW LODGE.....	\$500,039
FAIRVIEW MENNONITE HOMES.....	\$332,982
FAIRVIEW NURSING HOME.....	\$688,899
FAMILY SERVICE THAMES VALLEY.....	\$387,000
FIDDICK'S NURSING HOME LTD.....	\$425,768
FIFE HOUSE FOUNDATION.....	\$297,612
FINLANDIA NURSING HOME LTD.....	\$571,955
FLOANA RESIDENCE.....	\$171,947
FORDWICH VILLAGE NURSING HOME.....	\$213,969
FOUR COUNTIES BRAIN INJURY ASSOCIATION.....	\$170,133
FOYER DES PIONNIERS.....	\$367,411
FOYER RICHELIEU WELLAND INC.....	\$414,412
FRINEDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	\$260,047
FRONTENAC COMMUNITY MENTAL HEALTH AND ADDICTION SERVICES.....	\$616,235
G MCALEECE RESIDENCE.....	\$153,684
GARDEN COURT NURSING HOME.....	\$186,302
GARDEN RIVER FIRST NATION.....	\$256,289
GEM HEALTH CARE GROUP.....	\$470,854
GENESIS GARDENS INC.....	\$432,384
GIBSON HOLDINGS (ONTARIO) LTD.....	\$514,028
GLEBE CENTRE INC.....	\$642,256
GLEN HILL TERRACE CHRISTIAN HOMES INC.....	\$1,358,686
GOLDEN DAWN SENIOR CITIZENS HOME.....	\$190,376
GOLDEN PLOUGH LODGE.....	\$460,738
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.....	\$442,233
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$4,051,999

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

GORDON'S RESIDENCE (546486 ONTARIO LTD).....	\$319,010
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$1,844,720
GRACE VILLA LIMITED.....	\$991,251
GROVE PARK HOME FOR SENIOR CITIZENS INC.....	\$334,522
GUELPH GENERAL HOSPITAL.....	\$138,600
GUST BROCK RESIDENCE.....	\$126,688
GUST RESIDENCE.....	\$202,845
HALDIMAND COUNTY.....	\$485,881
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$507,055
HAMILTON CONVALESCENT CENTRE.....	\$334,616
HAMILTON HEALTH SCIENCES CORP.....	\$5,974,282
HAMILTON RUBY RESIDENCE.....	\$281,642
HANDICAPPED ACTION GROUP INC.....	\$335,417
HANOVER CARE CENTRE.....	\$256,358
HANOVER PLACE.....	\$164,113
HAROLD AND GRACE BAKER CENTRE.....	\$720,437
HARPERS RESIDENCE.....	\$231,516
HEALTH SCIENCES NORTH.....	\$844,700
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$203,190
HEIDEHOF HOME FOR THE AGED.....	\$510,742
HELLENIC CARE FOR SENIORS (TORONTO).....	\$298,069
HELLENIC HOME FOR THE AGED INC.....	\$387,431
HENLEY PLACE LIMITED.....	\$176,940
HERITAGE GREEN NURSING HOME.....	\$874,122
HERON TERRACE LONG TERM CARE COMMUNITY.....	\$960,350
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO.....	\$209,945
HIAWATHA FIRST NATION.....	\$299,082
HILLCREST RESIDENTIAL HOME INC.....	\$211,077
HILLCREST VILLAGE INC.....	\$820,166
HILLTOP MANOR NURSING HOME LTD.....	\$356,120
HOLLAND CHRISTIAN HOMES INC.....	\$1,095,882
HOME ON THE ROUGE.....	\$323,323
HONG FOOK MENTAL HEALTH ASSOCIATION.....	\$350,000
HOPE SENIORS CENTRE - DANFORTH.....	\$278,917
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES.....	\$453,262
HOSPITAL FOR SICK CHILDREN (HSC).....	\$627,400
HOUSELINK COMMUNITY HOMES.....	\$3,074,634
HUMBER RIVER REGIONAL HOSPITAL.....	\$982,600
HUNTSVILLE DISTRICT NURSING HOME INC.....	\$301,651
ICAN INDEPENDENCE CENTRE AND NETWORK.....	\$165,289
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	\$1,021,700
IDLEWYLD MANOR.....	\$462,422
INA GRAFTON GAGE HOME TORONTO.....	\$288,700
IOOF SENIORS HOMES INC.....	\$1,112,041
IRIS WOMEN'S ADDICTION RECOVERY.....	\$159,747
IROQUOIS LODGE NURSING HOME.....	\$161,902
J WALLIS SOUTHWICK RESIDENCE.....	\$290,074
JAY KARE LODGE.....	\$377,779
JOHN NOBLE HOME.....	\$662,460
KEAY NURSING HOMES INC.....	\$350,162
KELLY'S RESIDENCE.....	\$200,477
KENSINGTON HEALTH CENTRE.....	\$675,628
KENT-OWEN SOUND RESIDENCE.....	\$278,543

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

KETTLE CREEK RESIDENCE.....	\$285,790
KING CITY LODGE NURSING HOME.....	\$210,877
KING NURSING HOME LTD.....	\$497,904
KINGSWAY LODGE NURSING HOME.....	\$326,304
KNOLLCREST LODGE.....	\$231,129
KOTLYAR RESIDENCE.....	\$131,016
KRISTUS DARZS LATVIAN HOME.....	\$466,025
KUIPERS RESIDENTIAL HOME.....	\$149,549
LABDARA LITHUANIAN NURSING HOME.....	\$305,642
LAC SEUL BAND.....	\$149,662
LADY ISABELLE NURSING HOME.....	\$267,449
LAGUISMA RESIDENCE.....	\$196,085
LAKEHEAD UNIVERSITY.....	\$184,225
LAKELAND LONG TERM CARE SERVICES CORPORATION.....	\$339,299
LAND O'LAKES COMMUNITY SERVICES.....	\$330,131
LAPOINTE FISHER NURSING HOME LTD.....	\$461,427
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION.....	\$385,086
LEACOCK CARE CENTRE (ORILLIA).....	\$868,262
LEAMINGTON UNITED MENNONITE HOMES & APTS.....	\$195,309
LEEDS GRENVILLE PHASED HOUSING.....	\$187,676
LEISUREWORLD (2063412 ONTARIO LIMITED).....	\$1,233,744
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$13,065,915
LEISUREWORLD (2063415 ONTARIO LIMITED).....	\$844,843
LIMOGES RESIDENCE INC.....	\$158,830
LINCOLN LODGE.....	\$355,183
LOCAL 837 NURSING HOME (HAMILTON) CORP.....	\$680,651
LOFT COMMUNITY SERVICES.....	\$3,829,268
LONDON REGIONAL AIDS HOSPICE.....	\$131,622
LUTHERAN HOMES KITCHENER-WATERLOO.....	\$654,423
MACKENZIE HEALTH.....	\$398,676
MADISON COMMUNITY SERVICES.....	\$245,901
MAINSTAY HOUSING.....	\$10,148,544
MAISON FRATERNITE - FRATERNITY HOUSE.....	\$211,128
MANITOBA PLACE.....	\$376,504
MANORCARE PARTNERS I.....	\$383,985
MANORCARE PARTNERS II.....	\$364,856
MAPLE MANOR NURSING HOME.....	\$578,531
MAPLE PARK LODGE (1365853 ONT LTD O/A).....	\$585,016
MAPLE VILLA NURSING HOME.....	\$467,390
MAPLES HOMES FOR SENIORS.....	\$260,275
MAPLEWOOD NURSING HOME LTD.....	\$537,065
MARA PLACE RESIDENCE HOME.....	\$197,352
MARCH OF DIMES CANADA.....	\$313,616
MARIANHILL INC.....	\$883,117
MARIANN NURSING HOME AND RESIDENCE.....	\$329,919
MARKHAVEN INCORPORATED.....	\$192,244
MARYBAN HOLDINGS LTD.....	\$646,068
MAXVILLE MANOR.....	\$619,199
MAXWELL RESIDENCE.....	\$190,199
MAYNARD NURSING HOME.....	\$395,445
MCCORMICK HOME.....	\$631,081
MCMASTER UNIVERSITY.....	\$122,747
MEADOW PARK (CHATHAM) NURSING HOME.....	\$719,953

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

MEADOW PARK (LONDON) INC.....	\$699,293
MEAFORD NURSING HOME.....	\$418,051
MEAFORD PLACE.....	\$204,520
MENNONITE BRETHERN SENIOR CITIZEN HOME.....	\$416,978
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC.....	\$493,320
MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD CORP.....	\$234,061
MERITAS CARE CORPORATION.....	\$1,475,115
METIS NATION OF ONTARIO.....	\$1,553,181
METRO TORONTO LEGION VILLAGE.....	\$309,205
MIDDLESEX TERRACE LIMITED.....	\$489,575
MILL CREEK CARE CENTRE.....	\$574,413
MILLENNIUM TRAIL MANOR.....	\$972,519
MILNER RESIDENCE.....	\$132,085
MIRDEM NURSING HOMES LTD.....	\$509,016
MISSISSAUGA ITALIAN CANADIAN BELOVOLENT ASSOCIATION - VILLA FORUM.....	\$596,703
MISSISSAUGA LONG TERM CARE FACILITY LTC.....	\$312,845
MOHAWK COUNCIL OF AKWESASNE.....	\$146,201
MOHAWKS OF THE BAY OF QUINTE.....	\$232,024
MOIRA PLACE LTC HOME (AON INC).....	\$487,763
MOMIJI SENIORS RESIDENCE.....	\$711,428
MON SHEONG FOUNDATION.....	\$769,290
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE.....	\$403,907
MONTEBELLO PLACE INC.....	\$255,611
MONTFORT RENAISSANCE INC.....	\$421,867
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO.....	\$380,852
MORAVIAN OF THE THAMES.....	\$154,479
MORIN RESIDENTIAL HOME.....	\$222,658
MORRISTON PARK NURSING HOME.....	\$180,289
MOUNT NEMO CHRISTIAN NURSING HOME.....	\$364,202
MOUNT SINAI HOSPITAL.....	\$428,000
MUNICIPALITY OF CHATHAM-KENT.....	\$1,550,369
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC).....	\$403,037
MUSKOKA NORTH RESIDENTIAL.....	\$380,184
MUSKOKA-PARRY SOUND COMMUNITY MENTAL HEALTH SERVICES.....	\$280,603
MYERS RESIDENCE.....	\$235,685
NEW UNIONVILLE HOME SOCIETY.....	\$386,141
NIAGARA HEALTH SYSTEM.....	\$437,027
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES.....	\$783,534
NISBET LODGE.....	\$322,149
NOBLE RESIDENTIAL HOME.....	\$261,248
NORFOLK HOSPITAL NURSING HOME.....	\$338,609
NORTH BAY RECOVERY HOME.....	\$209,239
NORTH CENTENNIAL MANOR INC.....	\$193,257
NORTH PARK NURSING HOME.....	\$412,657
NORTH YORK GENERAL HOSPITAL.....	\$783,810
NORTH WORKERS FOR DISABLED PERSONS INC.....	\$126,992
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$121,013
NORTHVIEW NURSING HOME.....	\$237,144
NORTON RESIDENCE.....	\$135,974
NORWOOD NURSING HOME.....	\$335,317
OAKWOOD PARK LODGE.....	\$1,028,527
OATES PLACE.....	\$121,491
OLIVER HOUSE CORBETT RES CARE INC.....	\$796,339

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

OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$7,041,342
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP.....	\$664,855
ONEIDA NATION OF THE THAMES.....	\$675,682
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC).....	\$13,768,700
ONTARIO ASSOCIATION OF DISTRESS CENTRES.....	\$217,200
ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS.....	\$223,800
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	\$311,247
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$4,743,735
ONTARIO FINNISH RESTHOME ASSOCIATION.....	\$363,323
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....	\$152,900
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI).....	\$300,649
ONTARIO PHARMACIST'S ASSOC.....	\$381,200
ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT).....	\$4,487,629
ORGANIZATION FOR THE MULTI-DISABLED (THUNDER BAY) INC.....	\$135,879
OSHAWA SENIOR CITIZENS CENTRE.....	\$219,600
OTTAWA HOSPITAL.....	\$1,413,800
OTTAWA JEWISH HOME FOR THE AGED.....	\$270,441
OTTAWA SALUS CORP.....	\$219,882
PARK LANE TERRACE LIMITED.....	\$673,335
PARKVIEW MANOR.....	\$143,903
PARKVIEW MEADOWS RETIREMENT VILLAGE.....	\$304,006
PARKVIEW NURSING CENTRE.....	\$733,741
PARKWOOD MENNONITE HOME INC.....	\$208,530
PARTICIPATION LODGE-GREY BRUCE.....	\$194,530
PATHWAYS TO INDEPENDENCE.....	\$1,035,554
PEACE RANCH.....	\$133,205
PEARCE STREET RESIDENTIAL HOME.....	\$128,782
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES.....	\$3,663,618
PEEL HOUSING CORPORATION.....	\$238,515
PEMBROKE REGIONAL HOSPITAL INC.....	\$182,006
PEOPLE CARE STRATFORD INC.....	\$320,549
PEOPLECARE INC.....	\$1,930,516
PEOPLECARE NOT-FOR-PROFIT HOMES INC.....	\$260,008
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$1,478,468
PETROVICH RESIDENCE.....	\$125,703
PHOENIX RISING NON-PROFIT HOMES INC.....	\$279,462
PINE HILL REST HOME.....	\$563,127
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP).....	\$218,907
PINECREST NURSING HOME.....	\$270,155
PINEHAVEN NURSING HOME.....	\$510,743
PINEREST RESIDENCE.....	\$384,445
PIPE & SLIPPER RESIDENCE.....	\$497,506
PLEASANT MANOR RETIREMENT VILLAGE.....	\$207,997
PORT BRUCE MANOR.....	\$377,998
POWELL RESIDENCE.....	\$177,062
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.....	\$250,000
PROVIDENCE CARE CENTRE.....	\$916,622
PROVIDENCE HEALTH CARE.....	\$1,214,169
QUEEN'S UNIVERSITY.....	\$224,360
QUEENSVIEW RESIDENCE.....	\$268,587
QUEENSWAY NURSING HOME.....	\$265,045
RAINBOW EXPRESS INC.....	\$148,297

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

REGENCY LTC OPERATING LIMITED PARTNERSHIP

ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$6,433,878
REGENCY MANOR NURSING HOME.....	\$307,400
REGENERATION HOUSE INC.....	\$1,360,202
REGINA GARDENS.....	\$723,334
REGIONAL MUNICIPALITY OF DURHAM.....	\$1,504,431
REGIONAL MUNICIPALITY OF HALTON.....	\$1,670,423
REGIONAL MUNICIPALITY OF NIAGARA.....	\$3,031,859
REGIONAL MUNICIPALITY OF PEEL.....	\$2,522,501
REGIONAL MUNICIPALITY OF WATERLOO.....	\$1,361,189
REGIONAL MUNICIPALITY OF YORK.....	\$434,209
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$488,100
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL.....	\$416,545
RESIDENCE OF LAFONTAINE.....	\$186,938
RESIDENCE ON WATER STREET.....	\$359,268
RESIDENCE STE-MARIE.....	\$509,180
REVERA LONG TERM CARE INC.....	\$34,018,858
RICHMOND TERRACE LIMITED.....	\$549,588
RITZ LUTHERAN VILLA.....	\$526,807
RIVER GLEN HAVEN NURSING HOME.....	\$640,661
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$630,847
RIVERVIEW MANOR.....	\$121,232
ROBERTA PLACE.....	\$668,231
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY.....	\$327,306
ROSEADE VILLA.....	\$176,813
ROTHWELL HEIGHTS.....	\$383,046
ROYAL OTTAWA HEALTH CARE GROUP.....	\$209,511
ROYALE DEVELOPMENT LP.....	\$2,449,883
RUKAVINA RESIDENCE.....	\$244,816
RYAN RESIDENTIAL HOME.....	\$124,854
RYKKA CARE CENTRES LP.....	\$8,060,098
SAIN LUKE'S PLACE.....	\$668,327
SAUGEEN VALLEY NURSING CENTRE.....	\$417,431
SCHIZOPHRENIA SOCIETY OF ONTARIO.....	\$260,405
SCHLEGEL VILLAGES INC.....	\$8,658,350
SCHLEGEL-UW RESEARCH INSTITUTE FOR AGING FOUNDATION.....	\$425,000
SEAFORTH MANOR.....	\$274,007
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO.....	\$411,998
SERENITY HOUSE INC.....	\$250,034
SERPENT RIVER FIRST NATION.....	\$407,899
SHALOM MANOR LONG TERM CARE HOME.....	\$574,359
SHALOM VILLAGE NURSING HOME.....	\$604,496
SHANTI ENTERPRISES LTD.....	\$491,269
SHARON FARMS AND ENTERPRISES LIMITED.....	\$705,518
SHELBOURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC).....	\$298,437
SHEPHERD VILLAGE INC.....	\$587,143
SHERWOOD PARK MANOR.....	\$393,470
SHYAN BYRNE SPECIAL CARE INC.....	\$291,987
SIMCOE RESIDENTIAL HOME.....	\$225,763
SIPHO'S HOMES FOR SPECIAL CARE.....	\$126,907
SIX NATIONS OF THE GRAND RIVER.....	\$348,539
SLOVENIAN LINDEN FOUNDATION.....	\$177,486
SOBRIETY HOUSE.....	\$128,396

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

SOULLIERE RESIDENCE.....	\$181,296
SOUTHAMPTON CARE CENTRE INC.....	\$516,381
SOUTHERN RESIDENTIAL HOME.....	\$142,015
SOUTHLAKE RESIDENTIAL CARE VILLAGE.....	\$798,572
SPECIALTY CARE BRADFORD INC.....	\$935,739
SPECIALTY CARE CASE MANOR INC.....	\$369,861
SPECIALTY CARE GRANITE RIDGE.....	\$878,720
SPECIALTY CARE INC.....	\$1,746,660
SPECIALTY CARE MISSISSAUGA INC.....	\$547,620
SPENCER HOUSE INC.....	\$1,050,519
SPRUCE LODGE HOME FOR THE AGED.....	\$507,732
SPRUCEDALE CARE CENTRE INC.....	\$589,171
ST CHRISTOPHER HOUSE.....	\$162,000
ST CLAIR O'CONNOR COMMUNITY INC.....	\$150,559
ST JOSEPH'S AT FLEMING.....	\$524,818
ST JOSEPH'S CARE GROUP CORP.....	\$664,387
ST JOSEPHS GENERAL HOSPITAL.....	\$137,162
ST JOSEPH'S HEALTH CARE DUNDAS.....	\$863,727
ST JOSEPH'S HEALTH CARE LONDON.....	\$1,460,432
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$707,452
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$740,800
ST JOSEPH'S HEALTH CENTRE OF SUDBURY.....	\$824,122
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$2,117,911
ST JOSEPH'S LIFECARE CENTRE.....	\$522,987
ST JUDE COMMUNITY HOMES.....	\$840,324
ST MICHAEL'S HOMES.....	\$325,799
ST MICHAEL'S HOSPITAL.....	\$250,600
ST PATRICK'S HOME OF OTTAWA.....	\$640,869
ST PETER'S RESIDENCE AT CHEDOKE.....	\$789,640
STAYNER NURSING HOME.....	\$255,747
STEEVES & ROZEMA ENTERPRISES LIMITED.....	\$2,264,823
STRATHROY RESIDENTIAL HOME.....	\$832,080
STREET HAVEN AT THE CROSSROADS.....	\$333,674
SUMMIT HOUSING & OUTREACH PROGRAMS.....	\$967,985
SUNNYCREST NURSING HOME LTD.....	\$691,478
SUNSHINE CENTRES FOR SENIORS.....	\$123,147
SUPPORT & HOUSING - HALTON.....	\$208,888
SUPPORTIVE HOUSING IN PEEL.....	\$2,830,164
TAMINAGI INC.....	\$287,889
TEMISKAMING LODGE.....	\$477,392
TENDERCARE LIVING CENTRE.....	\$1,239,058
TERRACE VIEW HOMES FOR SPECIAL CARE.....	\$138,780
THE ELLIOTT HOME FOR THE AGED.....	\$214,126
THE HENLEY HOUSE.....	\$836,107
THE HERITAGE NURSING HOME.....	\$1,010,644
THE O'NEILL CENTRE.....	\$1,042,122
THE ONTARIO MISSION OF THE DEAF INCORPORATED.....	\$238,979
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA.....	\$327,407
THE SALTER HOUSE.....	\$120,274
THERIAULT RESIDENCE.....	\$253,442
THOMAS RESIDENCE.....	\$324,156
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$149,400
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS.....	\$182,173

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

TORONTO AGED MENS AND WOMENS HOMES.....	\$457,370
TORONTO EAST GENERAL HOSPITAL.....	\$958,200
TORONTO FINNISH CANADIAN SENIOR CENTRE.....	\$226,374
TOWN OF KIRKLAND LAKE.....	\$173,360
TOWNSHIP OF OSGOODE CARE CENTRE.....	\$406,660
TRAVERSE INDEPENDENCE NOT FOR PROFIT.....	\$149,198
TRENT VALLEY LODGE LTD.....	\$487,229
TRI-COUNTY MENNONITE HOMES.....	\$499,044
TRILLIUM VILLA NURSING HOME.....	\$781,964
TRILOGY LONG TERM CARE.....	\$979,700
TUFFORD NURSING HOME LTD.....	\$383,847
TURNING POINT INC.....	\$121,744
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY.....	\$301,337
TWIN OAKS OF MARYHILL INC.....	\$186,102
TYNDALL SENIORS VILLAGE INC.....	\$782,740
UKRAINIAN CANADIAN CARE CENTRE.....	\$753,484
UKRAINIAN HOME FOR THE AGED.....	\$416,659
UNGER NURSING HOMES LTD.....	\$395,424
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$717,616
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$536,203
UNITED MENNONITE HOME FOR THE AGED.....	\$471,286
UNIVERSITY HEALTH NETWORK.....	\$5,177,404
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$766,600
UNIVERSITY OF TORONTO.....	\$122,747
UNIVERSITY OF WATERLOO.....	\$204,000
VALLEY EAST LONG TERM CARE CENTRE INC.....	\$584,827
VALLEY MANOR INC.....	\$437,179
VALLEY PARK LODGE.....	\$394,938
VALLEYVIEW RESIDENCE.....	\$394,359
VICTORIA VILLAGE INC.....	\$464,338
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$6,253,181
VILLA COLOMBO HOMES FOR THE AGED.....	\$1,399,716
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC.....	\$339,083
VILLA HOMES CORP.....	\$668,972
VILLA LEONARDO GAMBIN.....	\$547,699
VILLA MARCONI.....	\$463,542
VILLAGE OF NIAGARA INA GRAFTON GAGE.....	\$188,820
VISION 74 INC.....	\$352,175
WALKER PLACE RESIDENTIAL HOME.....	\$413,082
WALLIS-WELLINGTON RESIDENCE.....	\$328,936
WALPOLE ISLAND FIRST NATION.....	\$195,756
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH.....	\$1,272,378
WATFORD QUALITY CARE CENTRE.....	\$329,146
WEST PARK HEALTHCARE CENTRE.....	\$1,120,834
WESTERN ONTARIO THERAPEUTIC COMMUNITY HOSTEL INC.....	\$1,472,943
WIKWEMIKONG NURSING HOME.....	\$173,441
WILDWOOD CARE CENTRE INC.....	\$372,803
WILKINS RESIDENTIAL HOME.....	\$135,852
WOODGREEN COMMUNITY SERVICES.....	\$311,431
WOODS PARK CARE CENTRE INC.....	\$581,879
WYATT RESIDENCE.....	\$237,419
WYNDHAM MANOR.....	\$518,995
XAVIER PLACE.....	\$141,158

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

YEE HONG CENTRE FOR GERIATRIC CARE.....	\$2,416,451
YORK REGION MAPLE HEALTH CENTRE.....	\$412,332
YORK REGION NEWMARKET HEALTH CENTRE.....	\$464,877
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER TORONTO.....	\$1,190,405
YOUTH HABILITATION QUINTE INC.....	\$434,029
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$22,112,238

INFORMATION TECHNOLOGY PROGRAM/PROGRAMME DE TECHNOLOGIE DE L'INFORMATION

HOSPITAL FOR SICK CHILDREN (HSC).....	\$8,000,000
ONTARIO TELEMEDICINE NETWORK.....	\$22,500,000

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION/ AGENCE ONTARIENNE DE PROTECTION ET DE PROMOTION DE LA SANTÉ

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$143,365,100
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DISEASE PREVENTION STRATEGY/STRATÉGIE DE PRÉVENTION DES MALADIES

ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC.....	\$274,563
BRUYERE CONTINUING CARE INC.....	\$327,500
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE.....	\$2,253,748
CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK CHC INC.....	\$142,910
CHARLES H BEST DIABETES CENTRE.....	\$152,327
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$292,095
DRYDEN NATIVE FRIENDSHIP CENTRE.....	\$130,237
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$274,563
HALTON HEALTHCARE SERVICES CORP.....	\$283,800
HAMILTON HEALTH SCIENCES CORP.....	\$301,816
HEALTH SCIENCES NORTH.....	\$2,682,501
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$280,100
LANGS FARM VILLAGE ASSOCIATION.....	\$286,700
LMC DIABETES & ENDOCRINOLOGY LTD.....	\$1,446,762
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	\$274,563
MOHAWK COUNCIL OF AKWESASNE.....	\$281,600
MOHAWKS OF THE BAY OF QUINTE.....	\$213,200
NOOJMOWIN TEG HEALTH CENTRE.....	\$327,563
NORTH WEST COMMUNITY CARE ACCESS CENTRE.....	\$287,200
NORTH YORK GENERAL HOSPITAL.....	\$1,498,706
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$148,862
ONTARIO STROKE NETWORK.....	\$1,123,824
SHKAGAMIK-KWE HEALTH CENTRE.....	\$292,163
SIX NATIONS HEALTH SERVICE.....	\$474,305
SOADI (SOUTHERN ONT ABORIGINAL DIABETES INITIATIVE).....	\$1,930,485
SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES.....	\$274,300
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$287,400
SOUTH WEST COMMUNITY CARE ACCESS CENTRE.....	\$272,400
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$282,700
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE.....	\$321,600
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$2,586,728
TRILLIUM HEALTH PARTNERS.....	\$1,349,231
WAASEGIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....	\$348,844
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$366,714
WILLIAM OSLER HEALTH SYSTEM.....	\$1,569,677
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$271,300
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$1,564,904

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<u>EHEALTH ONTARIO CAPITAL/IMMOBILISATIONS DE CYBERSANTÉ ONTARIO</u>	
EHEALTH ONTARIO.....	\$53,113,600
<u>PUBLIC HEALTH LABORATORIES CAPITAL/IMMOBILISATIONS DE LABORATOIRES DE SANTÉ PUBLIQUE</u>	
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$11,005,207
<u>HEALTH QUALITY ONTARIO/QUALITÉ DES SERVICES DE SANTÉ ONTARIO</u>	
ONTARIO HEALTH QUALITY COUNCIL.....	\$28,851,098
<u>OFFICIAL LOCAL HEALTH AGENCIES - HEALTH PROMOTION/</u>	
<u>ORGANISMES LOCAUX OFFICIELS RESPONSABLES DE LA SANTÉ - PROMOTION DE LA SANTÉ</u>	
BRANT COUNTY HEALTH UNIT.....	\$3,173,048
CHATHAM-KENT HEALTH UNIT.....	\$2,824,179
CITY OF HAMILTON.....	\$11,127,021
CITY OF OTTAWA.....	\$13,344,901
CITY OF TORONTO HEALTH UNIT.....	\$58,037,005
DISTRICT OF ALGOMA HEALTH UNIT.....	\$3,523,438
DURHAM REGION HEALTH UNIT.....	\$12,353,242
EASTERN ONTARIO HEALTH UNIT.....	\$4,344,135
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$2,188,276
GREY BRUCE HEALTH UNIT.....	\$3,762,750
HALDIMAND-NORFOLK HEALTH UNIT.....	\$2,111,086
HALIBURTON KAWARTHIA PINE RIDGE DISTRICT HEALTH UNIT.....	\$5,123,416
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$3,995,338
HURON COUNTY HEALTH UNIT.....	\$1,677,697
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$4,492,520
LAMBTON HEALTH UNIT.....	\$2,608,622
LEEDS-GRENVILLE & LANARK.....	\$3,294,632
MIDDLESEX-LONDON HEALTH UNIT.....	\$7,494,111
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$9,618,509
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$4,580,216
NORTHWESTERN HEALTH UNIT.....	\$2,904,011
OXFORD COUNTY HEALTH UNIT.....	\$2,245,690
PEEL REGION HEALTH UNIT.....	\$19,911,672
PERTH DISTRICT HEALTH UNIT.....	\$2,198,281
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$2,631,773
PORCUPINE HEALTH UNIT.....	\$2,957,359
REGIONAL MUNICIPALITY OF HALTON.....	\$8,380,516
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$1,909,224
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$10,061,271
SUDSBURY & DISTRICT HEALTH UNIT.....	\$7,053,030
THUNDER BAY DISTRICT HEALTH UNIT.....	\$3,653,226
TIMISKAMING HEALTH UNIT.....	\$1,375,704
WATERLOO HEALTH UNIT.....	\$9,554,475
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$5,921,852
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$6,054,797
YORK REGIONAL HEALTH UNIT.....	\$18,009,474
<u>NUTRITION AND HEALTHY EATING/NUTRITION ET ALIMENTATION SAINTE</u>	
DIETITIANS OF CANADA.....	\$2,538,400
DISTRICT OF ALGOMA HEALTH UNIT.....	\$184,857
HEALTH NEXUS.....	\$800,000
HEART & STROKE FOUNDATION OF ONTARIO.....	\$127,600
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$1,896,100

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

ONTARIO FRUIT & VEGETABLE GROWERS' ASSOCIATION.....	\$1,190,500
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION.....	\$686,000
ONTARIO PUBLIC HEALTH ASSOCIATION.....	\$680,000
PORCUPINE HEALTH UNIT.....	\$256,500
TORONTO EAST GENERAL HOSPITAL.....	\$625,000
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$502,255

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

CHATHAM-KENT COMMUNITY HEALTH CENTRES.....	\$140,000
CITY OF TORONTO HEALTH UNIT.....	\$865,500
DIETITIANS OF CANADA.....	\$345,000
DISTRICT OF ALGOMA HEALTH UNIT.....	\$150,000
HEART & STROKE FOUNDATION OF ONTARIO.....	\$3,603,043
KENORA CHIEFS ADVISORY INC.....	\$122,495
METIS NATION OF ONTARIO.....	\$413,800
NISHNAWBE ASKI NATION.....	\$403,310
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$130,000
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	\$140,000
NORTHWESTERN HEALTH UNIT.....	\$218,000
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$500,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$122,495
PORCUPINE HEALTH UNIT.....	\$200,000
RESPONSIBLE GAMBLING COUNCIL (ONTARIO).....	\$5,276,500
TAIBU COMMUNITY HEALTH CENTRE.....	\$141,600
TIMISKAMING HEALTH UNIT.....	\$150,000
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$141,000
WOMENS HEALTH IN WOMENS HANDS.....	\$240,800
YMCA OF GREATER TORONTO.....	\$1,571,700
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$1,555,459

HEALTHY COMMUNITIES FUND/FONDS POUR LES COMMUNAUTÉS EN SANTÉ

8-80 CITIES WALKING - CYCLING PUBLIC PLACES FOR ALL.....	\$150,000
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION.....	\$149,900
CHATHAM-KENT HEALTH UNIT.....	\$139,160
CITY OF OTTAWA.....	\$140,000
CITY OF TORONTO HEALTH UNIT.....	\$676,000
HEALTH NEXUS.....	\$1,572,700
KIDACTIVE - HEALTHY KIDS COMMUNITIES AND OUTDOORS.....	\$218,500
L'UNION CULTURELLE DES FRANCO-ONTARIENNES.....	\$130,600
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$175,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$150,000
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION.....	\$125,100
ONTARIO STUDENTS AGAINST IMPAIRED DRIVING INC (OSAID).....	\$136,900
PARACHUTE LEADERS IN INJURY PREVENTION.....	\$150,000
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$149,800
SHARE THE ROAD CYCLING COALITION INC.....	\$150,000
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$141,833
UNION OF ONTARIO INDIANS.....	\$148,700
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$136,230
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$2,144,123

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

LOCAL CAPACITY AND COORDINATION/DÉVELOPPEMENT DE LA CAPACITÉ LOCALE ET COORDINATION

CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$250,000
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$431,750

SMOKE-FREE ONTARIO/ONTARIO SANS FUMÉE

BRANT COUNTY HEALTH UNIT.....	\$331,596
BROCK UNIVERSITY.....	\$1,265,300
CANADIAN CANCER SOCIETY.....	\$2,991,495
CANCER CARE ONTARIO.....	\$832,500
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$5,820,000
CHATHAM-KENT HEALTH UNIT.....	\$347,436
CITY OF HAMILTON.....	\$1,120,697
CITY OF OTTAWA.....	\$779,500
CITY OF TORONTO HEALTH UNIT.....	\$1,698,404
DISTRICT OF ALGOMA HEALTH UNIT.....	\$405,413
DURHAM REGION HEALTH UNIT.....	\$714,400
EASTERN ONTARIO HEALTH UNIT.....	\$411,147
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$290,089
GREY BRUCE HEALTH UNIT.....	\$350,000
HALDIMAND-NORFOLK HEALTH UNIT.....	\$281,800
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$418,860
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$468,859
HURON COUNTY HEALTH UNIT.....	\$249,000
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$769,486
LAKEHEAD UNIVERSITY.....	\$294,900
LAMBTON HEALTH UNIT.....	\$354,700
LEEDS-GRENVILLE & LANARK.....	\$338,545
MIDDLESEX-LONDON HEALTH UNIT.....	\$1,115,173
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$706,500
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$406,004
NORTHWESTERN HEALTH UNIT.....	\$286,342
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$2,640,750
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$630,000
ONTARIO LUNG ASSOCIATION.....	\$1,000,000
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION.....	\$461,600
OXFORD COUNTY HEALTH UNIT.....	\$342,466
PEEL REGION HEALTH UNIT.....	\$774,745
PERTH DISTRICT HEALTH UNIT.....	\$334,167
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$293,839
PORCUPINE HEALTH UNIT.....	\$291,022
REGIONAL MUNICIPALITY OF HALTON.....	\$553,709
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$749,500
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$204,109
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$1,363,300
SMOKING & HEALTH ACTION FOUNDATION.....	\$500,000
SUDSBURY & DISTRICT HEALTH UNIT.....	\$719,048
THUNDER BAY DISTRICT HEALTH UNIT.....	\$844,796
TIMISKAMING HEALTH UNIT.....	\$242,386
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$1,731,000
UNIVERSITY OF TORONTO.....	\$1,817,700
WATERLOO HEALTH UNIT.....	\$502,819
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$403,100
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$565,977
YORK REGIONAL HEALTH UNIT.....	\$1,007,800
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,192,203

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

HEALTH SYSTEM RESEARCH FUND/FONDS DE RECHERCHE SUR LE SYSTÈME DE SANTÉ

ADDICTIONS AND MENTAL HEALTH ONTARIO.....	\$315,767
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$3,507,779
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	\$9,626,200
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$994,650
MCMASTER UNIVERSITY.....	\$5,150,271
MOUNT SINAI HOSPITAL.....	\$2,737,614
ONTARIO MENTAL HEALTH FOUNDATION.....	\$3,104,768
ONTARIO NEUROTRAUMA FOUNDATION.....	\$601,938
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE.....	\$2,746,672
ONTARIO STROKE NETWORK.....	\$1,205,500
PEDIATRIC ONCOLOGY GROUP OF ONTARIO.....	\$150,000
QUEEN'S UNIVERSITY.....	\$162,964
RYERSON UNIVERSITY.....	\$602,268
SHERBOURNE HEALTH CENTRE.....	\$1,100,000
ST MICHAEL'S HOSPITAL.....	\$1,685,290
UNIVERSITY HEALTH NETWORK.....	\$1,096,969
UNIVERSITY OF OTTAWA.....	\$252,000
UNIVERSITY OF TORONTO.....	\$2,329,241
UNIVERSITY OF WATERLOO.....	\$1,780,394
UNIVERSITY OF WESTERN ONTARIO.....	\$1,371,933
WOMEN'S COLLEGE HOSPITAL.....	\$1,250,376
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$372,033

QUALITY HEALTH INITIATIVES/INITIATIVES POUR LA QUALITÉ DES SERVICES DE SANTÉ

ALZHEIMER SOCIETY OF ONTARIO.....	\$227,000
CANADIAN PATIENT SAFETY INSTITUTE.....	\$281,545
COUNCIL OF ACADEMIC HOSPITALS OF ONTARIO CAHO.....	\$3,068,528
ISMP CANADA (INSTITUTE FOR SAFE MEDICATION PRACTICES CANADA).....	\$589,100
ONTARIO COMMUNITY SUPPORT ASSOCIATION.....	\$163,300
ONTARIO HOSPITAL ASSOCIATION.....	\$148,500
ONTARIO STROKE NETWORK.....	\$494,861
OTTAWA HOSPITAL RESEARCH INSTITUTE.....	\$200,000
ST MICHAEL'S HOSPITAL.....	\$400,000
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$989,222
UNIVERSITY HEALTH NETWORK.....	\$1,245,500
UNIVERSITY OF TORONTO.....	\$4,563,772
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$233,707

OTHER PAYMENTS/AUTRES PAIEMENTS

1812486 ONTARIO INC.....	\$60,921
2171060 ONTARIO INC.....	\$74,354
2225428 ONTARIO LTD.....	\$66,995
2310405 ONTARIO INC.....	\$133,312
4 OFFICE AUTOMATION LTD.....	\$51,707
7195834 CANADA INCORPORATED.....	\$67,955
AC TECHNICAL SYSTEMS.....	\$94,453
ACCARDI REPORTING SERVICES.....	\$121,169
ACI WORLDWIDE CANADA INC.....	\$250,000
AERIC INC O/A CONFERENCE BOARD OF CANADA.....	\$612,691
AGEIS TECHNOLOGIES INC.....	\$221,480
ALBERTA MINISTER OF FINANCE & ENTERPRISE.....	\$115,952
ALL LANGUAGES LTD.....	\$87,988

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

ALLAN J TYSON.....	\$63,286
ALLAN K GRILL MEDICINE PROFESSIONAL CORPORATION.....	\$95,141
ALLSTREAM INC.....	\$166,150
ANDREA LENNOX.....	\$72,461
ANIXTER CANADA INC.....	\$59,703
ARI FINANCIAL SERVICES INC.....	\$71,244
ASSESSMENT AND INTELLIGENCE SYSTEMS INC (AIS).....	\$452,000
ASSET COMPUTER PERSONNEL CORPORATION.....	\$169,500
ATS HEALTHCARE.....	\$58,618
BBDO CANADA LTD.....	\$4,141,194
BCEP LIMITED.....	\$182,467
BELL CANADA.....	\$961,215
BELL MOBILITY INC.....	\$5,297,994
BETH DOWNING.....	\$52,234
BEVERTEC CST INC.....	\$82,783
BG CONSULTING INC.....	\$71,190
BLUE PEBBLE INC.....	\$5,045,206
BRAMIC CREATIVE BUSINESS PRODUCTS LTD.....	\$215,911
BRENDA PETRYNA.....	\$61,416
BRUCE LEVEY REPORTING SERVICES.....	\$125,524
BRYAN MILLS IRADESSO CORP.....	\$270,715
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	\$150,609
CANADA POST CORPORATION.....	\$69,734
CANADIAN AGENCY FOR DRUGS AND TECHNOLOGIES IN HEALTH.....	\$1,942,946
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD).....	\$56,349
CANPAR TRANSPORT LP.....	\$310,696
CAROL WILTON.....	\$69,163
CAROLYN L JONES.....	\$75,984
CARSWELL.....	\$82,528
CDW CANADA INC.....	\$142,600
CELIA MACDONALD.....	\$99,789
CENTRE FOR CONFLICT RESOLUTION INTERNATIONAL LTD (CCRIL).....	\$73,207
CHRISTINE MOSS.....	\$76,104
CM INC.....	\$471,685
COLLEEN SYLVESTER.....	\$108,132
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO.....	\$83,334
COMPUGEN INC.....	\$954,535
CONFERENCE BOARD OF CANADA.....	\$127,159
CONSULTING CADRE INTERNATIONAL INC.....	\$52,884
CORPORATE EXPRESS.....	\$756,601
CRAWFORD MACINTYRE.....	\$124,363
CRITICALCONTROL SOLUTIONS INC.....	\$65,610
CRUISE VERBATIM.....	\$78,555
CVDS INC.....	\$126,936
D A GALBRAITH MEDICINE PROFESSIONAL CORP.....	\$76,809
D M MILLER REPORTING SERVICES INC.....	\$78,763
DAC GROUP/TORONTO LTD.....	\$75,304
DARCIE MCKELVEY.....	\$74,313
DAVID SCRIMSHAW.....	\$67,796
DAVIS & HENDERSON LIMITED PARTNERSHIP.....	\$95,961
DEANNA WILLIAMS.....	\$94,540
DELOTTE INC.....	\$449,898
DENSAN CONSULTANTS LTD.....	\$60,455
DIGITAL POSTAGE ON CALL (DPOC).....	\$67,800

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

DR PAUL MAX.....	\$69,446
DR DONALD A GALBRAITH.....	\$55,505
DR EDWARD KINGSTONE.....	\$50,205
DR EMMANUEL PERSAD.....	\$51,231
DR ERIC CAMPBELL MACLEOD.....	\$53,709
DR FEDERICO ALLODI.....	\$98,229
DR GJYLENA NEXHIPI.....	\$64,448
DR GODFREY FISHER.....	\$77,939
DR GRAEME MCDONALD (DON) TAYLOR.....	\$72,336
DR HELEN CATHERINE WARD.....	\$56,014
DR HOWARD OVENS MEDICINE PROFESSIONAL CORPORATION.....	\$80,795
DR JAMES WILKES.....	\$62,156
DR JOHN R PELLETTIER.....	\$95,195
DR KAREN M HAND.....	\$70,244
DR KEN TAGUCHI MEDICINE PROFESSIONAL CORPORATION.....	\$94,997
DR LJUBOMIR VUKOVIC.....	\$77,602
DR LORIE E CAPPE.....	\$53,947
DR LUCIEN FAUCHER.....	\$111,025
DR LYNN LIGHTFOOT.....	\$60,499
DR MARVIN SILVERMAN.....	\$97,019
DR MELING LEE.....	\$86,992
DR MICHAEL KLAR.....	\$96,548
DR NURAL ALAM.....	\$100,869
DR PHILIP FIRESTONE.....	\$90,818
DR ROBERT MCCURLEY.....	\$50,320
DR ROBERT R SHEPPARD.....	\$68,811
DR RONALD HARVEY SMUCKLER.....	\$100,728
DR SAM SWAMINATH.....	\$79,689
DR SAMIR K SINHA MEDICINE PROFESSIONAL CORPORATION.....	\$131,575
DR V LAO MEDICINE PROFESSIONAL CORPORATION.....	\$76,849
DR WILLIAM JOHNSTON.....	\$62,774
DRAEGER SAFETY CANADA LTD.....	\$152,510
DRENTH CONSULTANTS INC.....	\$89,157
DURHAM REPORTING & MEDIATION SERVICES.....	\$311,003
EBSCO CANADA LTD.....	\$185,646
EHEALTH ONTARIO.....	\$4,233,901
ERNST & YOUNG LLP.....	\$237,300
EUGENE FRANCIS WILLIAMS.....	\$95,425
EUREST	\$51,702
EVANS CASELOAD INC.....	\$121,162
EXIT CERTIFIED CORPORATION.....	\$53,512
EXP SERVICES INC.....	\$52,291
FATPOT TECHNOLOGIES LLC.....	\$221,123
FIRST DATABANK.....	\$126,450
FLEISHMAN-HILLIARD CANADA CORP.....	\$1,422,996
FRANCOIS GAGNON.....	\$64,610
FRANK CAPUTO.....	\$86,429
FRANK POCE MEDICINE PROFESSIONAL CORPORATION.....	\$113,133
FUJITSU CONSULTING (CANADA) INC.....	\$171,901
GABRIELLE ST HILAIRE.....	\$75,839
GEOFF BEASLEY.....	\$96,334
GLENDON TURNER & ASSOCIATES LTD.....	\$111,658
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$65,386
GSI INTERNATIONAL CONSULTING GROUP.....	\$717,731

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

GUY Y GOULARD.....	\$209,356
H ALBERT HUBBARD.....	\$74,252
HEALTHTECH INC.....	\$648,372
HEWLETT-PACKARD (CANADA) CO.....	\$923,816
HICKS MORLEY HAMILTON STEWART STORIE LLP.....	\$67,632
HOMEWOOD SUITES BY HILTON.....	\$69,131
HR ASSOCIATES.....	\$1,275,224
IBM CANADA LTD.....	\$12,082,345
IMEX SYSTEMS INC.....	\$912,464
IMPARK.....	\$56,791
INFOMART.....	\$88,531
INFORMATICA CORP.....	\$83,170
INFORMATION SERVICES GROUP INC (ISG).....	\$146,241
INFOSAT COMMUNICATIONS.....	\$75,099
INFOTEK CONSULTING SERVICES INC.....	\$62,568
INSTITUTE FOR QUALITY MANAGEMENT IN HEALTHCARE.....	\$54,297
INSTITUTE ON GOVERNANCE.....	\$153,196
IPSOS-REID CORPORATION.....	\$1,152,541
IRON MOUNTAIN CANADA CORPORATION.....	\$92,391
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	\$2,073,223
J BERNARD COMISKEY.....	\$105,432
JAMES BEAMISH.....	\$62,031
JAY JOYCE DARLENE BURNSIDE.....	\$105,614
JEAN BACON STRATEGIC COMMUNICATIONS INC.....	\$60,031
J-MAR SCIENTIFIC.....	\$96,636
JOE WRIGHT BARRISTER & SOLICITOR.....	\$235,173
JOEL GOLDENBERG.....	\$142,102
JUDITH M POTTER.....	\$63,175
JUDITH R PASCOE.....	\$59,317
JUNE BELL.....	\$88,577
JUSTICE NICHOLSON DUNCAN MCRAE QC.....	\$66,858
KATHLEEN ELLIOTT.....	\$91,539
KAWALIE ASHA MAHARAJ.....	\$55,699
KPMG LLP.....	\$741,244
L SQUARED NETWORKS INC.....	\$127,464
LAURA BANKS.....	\$63,213
LAW SOCIETY OF UPPER CANADA.....	\$95,315
LEARNING TREE INTERNATIONAL INC.....	\$97,985
LORA M PATTON.....	\$138,005
LOUGH BARNES CONSULTING GROUP INC.....	\$157,833
LYRECO (CANADA) INC.....	\$159,517
M & M COMMUNICATIONS.....	\$64,048
MANITOULIN TRANSPORT INC.....	\$131,464
MANN SYMONS LLP.....	\$131,051
MARIA DE LOURDES JUAN CGA INC.....	\$126,108
MARRIOTT (TORONTO BLOOR YORKVILLE).....	\$56,011
MARY J CAMPIGOTTO.....	\$101,059
MAXIMUS CANADA SERVICES INC.....	\$6,908,806
MCKESSON CANADA.....	\$216,100
MEDASSETS SUPPLY CHAIN SYSTEMS LLC.....	\$2,131,996
MEDAVIE BLUE CROSS.....	\$60,679
MEDIACO THE PRESENTATION COMPANY.....	\$55,418
MESH INNOVATIONS INC.....	\$106,559
METRIX RESEARCH INC.....	\$191,959

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

METRO CANADA LOGISTICS.....	\$3,865,742
MICHAEL D NEWMAN.....	\$125,098
MICHELE LABROSSE.....	\$61,961
MINISTER OF FINANCE OF MANITOBA.....	\$279,721
MOBILSHRED INC DBA RECALL.....	\$81,063
MODIS CANADA INC.....	\$1,383,691
MORNEAU SHEPELL LTD.....	\$177,176
MORTIMER, NOEL.....	\$50,000
MULTI-LANGUAGES CORP.....	\$62,014
NEOPOST CANADA LIMITED.....	\$59,408
NETWORK INNOVATIONS INC.....	\$903,724
NEW BRUNSWICK MINISTER OF FINANCE.....	\$201,016
NEW INITIATIVES HR CONSULTING INC.....	\$123,848
NEW TORONTO GROUP INC.....	\$169,830
NEXSTAF INC.....	\$1,410,682
NIAGARA INSTITUTE.....	\$58,812
NIAGARA REGION PUBLIC HEALTH.....	\$113,526
NINA LESTER.....	\$69,250
NURSING HOME QUALITY CANADA LLC.....	\$830,667
OGILVY & MATHER (CANADA) LTD.....	\$1,845,040
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$42,819,948
ORACLE CANADA.....	\$452,539
OSBORNE MARGO.....	\$372,911
PAN-CANADIAN JOINT CONSORTIUM FOR SCHOOL HEALTH.....	\$116,181
PANTEL INTERNATIONAL INC.....	\$244,438
PARKER MANAGEMENT CONSULTING INC.....	\$74,687
PAUL DEVILLERS.....	\$74,093
PERSONA CORP.....	\$59,850
PESTALTO ENVIRONMENTAL HEALTH SERVICES INC.....	\$126,560
PHASE 5 CONSULTING GROUP INC.....	\$279,873
PITNEY BOWES OF CANADA LTD.....	\$104,433
PIVOTAL TECHNOLOGIES INC.....	\$50,130
POSTAGE BY PHONE.....	\$264,537
PRICEWATERHOUSECOOPERS LLP.....	\$480,234
PROCOM CONSULTANTS GROUP LTD.....	\$2,826,515
PROPHARM LTD.....	\$1,627,607
PSTG HOUSE (PSTG CONSULTING INC).....	\$251,990
PUROLATOR INC.....	\$282,273
RA MALATEST& ASSOCIATES LTD.....	\$76,953
RACHEL GRINBERG.....	\$73,790
RAD INTERNATIONAL LTD.....	\$59,080
RAIN FORTY 3.....	\$2,331,313
RANDSTAD INTERIM INC.....	\$2,163,437
RANDSTAD TECHNOLOGIES.....	\$989,634
RICOH CANADA INC.....	\$348,070
ROBERT B CORMIER.....	\$57,235
ROGERS CABLE COMMUNICATIONS INC.....	\$691,424
ROYAL ASTUTE CAPITAL CORP.....	\$125,532
S I SYSTEMS LTD.....	\$262,090
SALLY P BRYANT.....	\$53,423
SAMANTHA PEERIS.....	\$88,930
SAMIA MAKHAMRA.....	\$87,340
SAP CANADA INC.....	\$55,171
SAS INSTITUTE (CANADA) INC.....	\$1,064,024

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

SHADES OF GRAY COMMUNICATIONS INC.....	\$54,517
SHARON MCKEOWN.....	\$52,749
SHAYNE KERT.....	\$72,507
SHELLEY MEDICINE PROFESSIONAL CORPORATION.....	\$91,693
SHI CANADA ULC.....	\$115,301
SHIRLEY WALES.....	\$70,907
SHOPPERS DRUG MART.....	\$1,123,282
SIMCOE COURT REPORTING BARRIE INC.....	\$90,246
SMART IP INC.....	\$54,619
STATISTICS CANADA.....	\$200,002
STEPHANIE VICCAJEE.....	\$62,105
STEPHEN G KOVANCHAK.....	\$54,931
SUN MEDIA CORPORATION.....	\$161,345
SUNRAM SYSTEMS INC.....	\$534,408
SUSAN OPLER.....	\$105,798
SWG1 (SUNDIATA WHITE GROUP-INTELLISTAFF).....	\$1,007,234
TBAYTEL (THUNDER BAY TELEPHONE).....	\$71,128
TELNET NETWORKS INC.....	\$60,805
TELUS HEALTH SOLUTIONS.....	\$10,753,557
TELUS MOBILITY.....	\$239,081
THE ASSOCIATES.....	\$275,011
THOMAS J LOCKWOOD Q C (BARRISTER & SOLICITOR).....	\$111,023
THOMAS KELLY.....	\$84,046
THOMPSON & HARVEY CONSULTING GROUP.....	\$56,952
THOMSON & THOMSON MEDICINE PROFESSIONAL CORP.....	\$91,592
TRITECH SOFTWARE SYSTEMS.....	\$1,155,921
UNIVERSITY HEALTH NETWORK.....	\$233,141
VAN VALKENBURG COMMUNICATIONS (O/A 304316 ONTARIO LIMITED).....	\$141,660
VELAZQUEZ CONSULTING INC.....	\$332,762
VERBENA CONSULTING.....	\$79,100
VERITAS COMMUNICATIONS INC.....	\$534,782
VERSACOM INC.....	\$115,362
VFA CANADA CORPORATION.....	\$1,292,314
WATSON JACOBS MCCREARY.....	\$200,255
WILLIAM B DONALDSON.....	\$129,755
WINNIPEG REGIONAL HEALTH AUTHORITY.....	\$945,420
XEROX CANADA LTD.....	\$372,129
YORK UNIVERSITY.....	\$217,871
ZENITHOPTIMEDIA CANADA INC.....	\$11,855,531
ZYLOG SYSTEMS (OTTAWA) LTD.....	\$852,262
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$16,541,506

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DEBORAH MATTHEWS APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

HELENA JACZEK APRIL 1, 2013 TO MARCH 31, 2014.....	\$16,667
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STATUTORY PAYMENTS (CONT'D)/PAIEMENTS DE CRÉDITS LÉGISLATIFS (SUITE)

ONTARIO GOVERNMENT PHARMACY/

SERVICE D'APPROVISIONNEMENT MÉDICOPHARMACEUTIQUE DU GOUVERNEMENT DE L'ONTARIO

ALCON CANADA INC.....	\$398,844
ALVEDA PHARMACEUTICALS INC.....	\$50,952
APOTEX INC.....	\$727,138
ASSOCIATED NATIONAL BROKERAGE INC.....	\$240,266
ASTRAZENECA CANADA INC.....	\$134,878
BIO NUCLEAR DIAGNOSTICS INC.....	\$176,860
BIOLYTICAL LABORATORIES.....	\$577,493
BOEHRINGER INGELHEIM (CANADA) LTD.....	\$214,198
BRISTOL-MYERS SQUIBB CANADA INC.....	\$84,429
CARDINAL HEALTH CANADA INC.....	\$384,837
CYTEX PHARMACEUTICALS INC.....	\$73,427
ELI LILLY CANADA INC.....	\$94,445
FUTURE INTERNATIONAL DIVERSIFIED INC.....	\$180,756
GENEQ INC.....	\$78,648
GLAXOSMITHKLINE INC.....	\$7,009,177
IGLOO PRODUCTS CORP.....	\$57,058
JANSSEN INC.....	\$100,093
LABORATOIRE ATLAS INC.....	\$429,881
LUNDBECK CANADA INC.....	\$289,341
MCKESSON CANADA.....	\$567,206
MCKESSON DISTRIBUTION PARTNERS.....	\$213,840
MEDICAL MART SUPPLIES LTD.....	\$63,946
MEDICAL TRONIK MONTREAL LTD.....	\$435,228
MERCK CANADA INC.....	\$15,940,944
NOVARTIS PHARMACEUTICALS CANADA INC.....	\$876,279
NOVARTIS VACCINES & DIAGNOSTICS GMBH.....	\$237,504
PALADIN LABS INC.....	\$288,150
PENDOPHARM INC.....	\$87,294
PFIZER CANADA INC.....	\$26,831,972
PHARMASCIENCE INC.....	\$1,045,358
PRIMED MEDICAL PRODUCTS INCORPORATED.....	\$420,535
PURDUE PHARMA.....	\$1,238,790
RECEIVER GENERAL OF CANADA.....	\$64,342,736
SANDOZ CANADA INC.....	\$133,194
SANOFI PASTEUR LIMITED.....	\$9,227,844
SIGMASANTE.....	\$55,800
STEVENS COMPANY LTD.....	\$81,380
TEVA CANADA LIMITED.....	\$581,501
VALEANT CANADA CONSUMER PRODUCTS (PRODUITS CONSOMMATEURS).....	\$295,114
VIIV HEALTHCARE ULC.....	\$66,139
WELLSPRING PHARMACEUTICALS CANADA CORP.....	\$319,314
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$477,581

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MINISTRY OF INFRASTRUCTURE/MINISTÈRE DE L' INFRASTRUCTURE

HON. GLEN MURRAY/L'HONORABLE GLEN MURRAY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$37,617
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

FAGAN, DREW.....	\$142
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$30,888

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$14,129,471
TORONTO WATERFRONT REVITALIZATION CORPORATION.....	\$74,832,235
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$121,250

OTHER PAYMENTS/AUTRES PAIEMENTS

COMPUGEN INC.....	\$61,107
CPCS TRANSCOM LTD.....	\$133,916
DELOITTE LLP.....	\$198,274
ENVIRONICS ANALYTICS GROUP LTD.....	\$67,475
GOLDER ASSOCIATES LTD.....	\$148,227
HEMSON CONSULTING LTD.....	\$70,759
MMM GROUP LIMITED.....	\$89,511
ONTARIO ELECTRICITY FINANCIAL CORP.....	\$3,795,700
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$199,347,403
PAULA DILL.....	\$206,051
RAIN FORTY 3.....	\$690,653
REAL ESTATE SEARCH CORPORATION.....	\$63,136
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$549,514

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$3,599,254
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MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

HON. KEVIN FLYNN/L'HONORABLE KEVIN FLYNN
HON. YASIR NAQVI/L'HONORABLE YASIR NAQVI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HR RECRUITING SOLUTIONS.....	\$300,612
DRAKE INTERNATIONAL INC.....	\$70,815
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$99,234

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$4,833
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. YASIR NAQVI.....	\$17,401
DENNIS, SOPHIE	\$10,017
MORTON, CYNTHIA.....	\$3,790
GRITZIOTIS, GEORGE.....	\$5,388
ALVAREZ DE LUGO, JOSE.....	\$20,506
AUGRUSO, PETER T.....	\$41,666
BAKER, MURRAY.....	\$11,604
BASTIEN, MICHEL.....	\$22,581
BENNETT, JILL M.....	\$16,805
BENNETT, STACEY DAWN.....	\$10,558
BONNICK, JERVIS W.....	\$10,275
BOYLAN, URSULA MARIE.....	\$14,540
BRADFORD, DONALD.....	\$11,290
BRECKENRIDGE, JAMES.....	\$11,448
BROWN, GREGORY.....	\$12,367
BROWN, STEPHEN D.....	\$12,021
BUCIK, PATRICIA.....	\$11,290
BULL, DIANE.....	\$23,063
BURKE, DOUGLAS F.....	\$11,521
CASTROGIOVANNI, BRUNA.....	\$10,560
CAZA, MICHEL JR RENE JOSEPH.....	\$33,286
CHAN, JUDY LORRAINE.....	\$10,033
CHIANG, JAMIE LYNN.....	\$11,001
CLARKE, SIMON.....	\$33,053
COCHRANE, MARTHA A. EINARSON.....	\$23,627
COLDEN, BARBARA.....	\$20,444
COLUTER, MARK W.....	\$12,691
DA SILVA, FERNANDO J.....	\$14,027
DEN BOK, RICHARD A.....	\$10,936
DICKSON, CHRISTOPHER.....	\$16,139
EASSON, DOUG.....	\$16,131
EVANS, JENNIFER R.....	\$14,486
FERRARO, GIUSEPPE.....	\$12,815
FINCH, SUE.....	\$10,186
FITZPATRICK, DANNY G.....	\$13,392
FORESTIER, LINE Y.....	\$22,242
FURANNA, MARY BETH B.....	\$38,746
GAGNON, SERGE.....	\$27,618
GAULIN, KRISTINA.....	\$16,778
GIGNAC, MARK A.....	\$13,974
GILHOOLY, RYAN GORDON.....	\$11,211

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MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

GLAISTER, CATHERINE RACHEL.....	\$10,184
GRANT, THOMAS ALLAN.....	\$17,402
HAMILTON, RICHARD.....	\$10,664
HARRETT, ALEXANDER R.....	\$11,498
HAUGUTH, RONALD.....	\$13,895
HILLS, ALAINA BARBARA DOREEN.....	\$12,744
HOAD, ANNA.....	\$10,152
HUDON, SYLVIE RAYMONDE.....	\$12,729
JEFFREYS, ROGER.....	\$39,279
JEWITT, DONALD G.....	\$48,621
JONES, DONALD W.....	\$10,285
JUSTA, JEAN.....	\$12,917
KALSI, HARSIMRAN SINGH.....	\$11,701
KATSAROV, CHRISTOPHER.....	\$14,021
KENNEDY, RICK JP.....	\$13,167
LAURIN, PETER PAUL.....	\$12,971
LAWRIE, CRAIG RONALD.....	\$18,028
LAWSON, SANDRA.....	\$19,477
LEFEBVRE, PIERRE LAURIER.....	\$16,086
LORANGER, GERARD JOSEPH.....	\$39,513
MADOR, LINDA.....	\$20,871
MADSEN, DENISE STELLA.....	\$12,470
MARCINYSHYN, BRUCE JAMES.....	\$36,203
MATIKAINEN, CYNTHIA JOY.....	\$12,965
MCBRIDE, DOUGLAS N.....	\$10,376
MCGRATH, GRAINNE.....	\$26,217
MICHAUD, THOMAS.....	\$11,938
MILLER, JOHN D.....	\$14,645
ORLANDI, LAURA.....	\$10,028
PALONIEMI, LORRAINE.....	\$12,923
PARISER, ANDREW DAVID.....	\$13,314
PARSON, DIANE L.....	\$31,289
PERRIER, MICHEL.....	\$36,806
PICHETTE, JACQUES VERNON.....	\$25,298
PLLOUFFE, CHRISTOPHER J.....	\$11,084
QUESNELLE, BERNARD.....	\$10,801
RAWLICK-BRADLEY, DIANA.....	\$36,153
REID, JOHN.....	\$14,774
RIVARD, JEFFREY M.....	\$18,411
RUSSELL, MARSHA SIMONE.....	\$12,333
RUSZCZAK, WALTER JOHN.....	\$30,973
SANDERS, BRIAN.....	\$10,444
SAVIGNAC, DAWN JEAN.....	\$14,206
SCOTT, DAVID J.....	\$10,594
SIMPSON, DAVE HOLFORD ALEXANDER.....	\$27,608
TAM, JASON C.....	\$12,204
TEFFERI, EDEN SOLOMON.....	\$11,204
TESTANA, TIZIANA M.....	\$10,616
THOMPSON, CAREY.....	\$11,454
TONELLATO, ERIC.....	\$23,820
TOUCHETTE, ANDRE E.....	\$14,876
WILSON, WESLEY.....	\$20,220
WOOD, BRAD JASON.....	\$14,010
WOOD, GORDON RICHARD.....	\$11,090
WOOTTON, KENNETH.....	\$11,260
WRIGLEY, ROBERT.....	\$17,089
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEURS À 10 000\$.....	\$2,539,940

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MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN CENTRE FOR OCCUPATIONAL HEALTH & SAFETY.....	\$270,000
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION.....	\$25,521,409
INSTITUTE FOR WORK & HEALTH.....	\$4,866,247
LIUNA LOCAL 183 TRAINING AND REHABILITATION FUND.....	\$168,840
OCCUPATIONAL HEALTH CLINICS FOR ONTARIO WORKERS.....	\$7,083,448
OUR YOUTH AT WORK ASSOCIATION.....	\$193,750
PARACHUTE LEADERS IN INJURY PREVENTION.....	\$412,500
PROVINCIAL BUILDING & CONSTRUCTION TRADES COUNCIL ONTARIO.....	\$250,000
PUBLIC SERVICES HEALTH & SAFETY ASSOCIATION.....	\$8,518,982
RADIATION SAFETY INSTITUTE OF CANADA (RSIC).....	\$271,250
THREADS OF LIFE.....	\$330,800
UNIVERSITY OF TORONTO.....	\$400,000
UNIVERSITY OF WATERLOO.....	\$503,109
WORKERS HEALTH & SAFETY CENTRE.....	\$9,808,645
WORKPLACE SAFETY & PREVENTION SERVICES (WSPS).....	\$32,093,266
WORKPLACE SAFETY NORTH.....	\$10,675,877
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$597,636

OTHER PAYMENTS/AUTRES PAIEMENTS

ALAN HAWARD.....	\$62,277
ALLSTREAM INC.....	\$123,511
AMOVO WORKPLACE ENVIRONMENTS INC.....	\$117,461
BELL CANADA.....	\$191,703
BELL MOBILITY INC.....	\$879,138
BOLD GRAPHIC COMMUNICATION LTD.....	\$78,996
BRAM HERLICH.....	\$98,537
CANADA POST CORP.....	\$221,720
CANBERRA CO.....	\$499,771
CANPAR TRANSPORT LP.....	\$99,806
CARSWELL.....	\$211,575
CENTRE FOR HEALTH & SAFETY INNOVATION.....	\$137,653
CIBC TRUST.....	\$80,698
COMMISSIONAIRES CANADA.....	\$61,678
COMPUGEN INC.....	\$232,768
CORPORATE EXPRESS.....	\$534,904
CSA GROUP.....	\$118,187
DANIEL HARRIS.....	\$62,347
DEBORAH J D LEIGHTON.....	\$148,913
DIANE L GEE.....	\$53,839
DONALD D CARTER.....	\$75,012
DR MALCOLM K SPARROW.....	\$59,415
DRECHSEL BUSINESS INTERIORS.....	\$131,708
EATON CHELSEA HOTEL.....	\$55,386
EDWARD T MCDERMOTT.....	\$56,668
ERGO COMFORT.....	\$81,227
EVERSHINE PRINT & PARCEL.....	\$181,067
FELICITY D BRIGGS.....	\$137,184
FLASHBAY INC.....	\$58,799
FPINFOMART.....	\$65,427
GLOBAL UPHOLSTERY CO. LTD.....	\$79,855
HARPELL ASSOCIATES INC.....	\$106,983
IAN ANDERSON.....	\$88,281
INFINITY HUMAN RESOURCE GROUP INC.....	\$73,992
JACKSON, WILLIAM H.....	\$57,000

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MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

JANICE DIANE JOHNSTON.....	\$56,596
JOSEPH D CARRIER.....	\$55,532
KEN PETRYSHEN.....	\$163,490
LANGUAGE MARKET PLACE.....	\$79,296
LAW SOCIETY OF UPPER CANADA.....	\$80,205
LEVITT SAFETY LTD.....	\$79,008
LEXISNEXIS CANADA INC.....	\$61,026
LYRECO (CANADA) INC.....	\$88,242
MARY LOU TIMS.....	\$54,062
MAURICE A GREEN.....	\$56,954
MICHAEL V WATTERS.....	\$68,648
MPH GRAPHICS INC.....	\$214,168
NIMAL DISSANAYAKE.....	\$161,981
OFFICE SOURCE INC.....	\$50,171
ONCORP DIRECT INC.....	\$161,964
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$14,315,746
OWEN V GRAY.....	\$59,908
PERKINELMER INC.....	\$62,214
PINCHIN ENVIRONMENTAL LTD.....	\$70,587
PITNEY BOWES OF CANADA LTD.....	\$78,522
PLATYPUS MEDIA INC.....	\$55,583
PUROLATOR COURIER LTD.....	\$85,288
RANDI HAMMER ABRAMSKY.....	\$64,152
REVA E DEVINS.....	\$79,998
RICHARD M BROWN.....	\$145,022
RICOH CANADA INC.....	\$146,838
ROBERT KITCHEN.....	\$66,991
ROGERS COMMUNICATIONS.....	\$73,684
STOKES ECONOMIC CONSULTING.....	\$78,083
STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP LTD).....	\$171,568
SUSAN STEWART.....	\$132,827
TAB PRODUCTS OF CANADA.....	\$53,364
THISTLE PRINTING LTD.....	\$64,861
UNIVERSITY OF TORONTO.....	\$128,335
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL.....	\$345,663
WORKPLACE SAFETY & PREVENTION SERVICES (WSPS).....	\$54,640
WORKTRUCKS PLUS.....	\$91,941
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,883,144

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAITEMENTS VERSÉS AUX MINISTRES:

HON. KEVIN FLYNN MARCH 25, 2014 TO MARCH 31, 2014.....	\$928
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HON. YASIR NAQVI APRIL 1, 2013 TO MARCH 24, 2014.....	\$48,373
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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

VIC DHILLON APRIL 1, 2013 TO MARCH 31, 2014.....	\$16,667
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PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR
HON. DAVID ONLEY/L'HONORABLE DAVID ONLEY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$43,792
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OTHER PAYMENTS/AUTRES PAIEMENTS

CORPORATE SERVICES MANAGEMENT.....	\$52,206
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$223,589

LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ALLOCATION DE LA LIEUTENANT-GOUVERNEUR.....	\$155,800
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PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/

MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

HON. WILLIAM MAURO/L'HONORABLE WILLIAM MAURO

HON. LINDA JEFFREY/L'HONORABLE LINDA JEFFREY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES.....	\$77,282
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$36,518

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$4,484
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. WILLIAM MAURO*.....	\$1,286
HON. LINDA JEFFREY.....	\$6,102
LEBLANC, LAURIE.....	\$1,559
FORWARD, WILLIAM F.....	\$3,540
BUCKHAM, LYNN.....	\$22,825
COUILLARD, CYNTHIA A.....	\$10,762
SCHULTE-HOSTEDDE, BRIDGET EVELYN.....	\$12,811
STROMBERG, RICHARD L.....	\$11,139
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$353,615

* Minister Mauro's travel expenses were incurred during his tenure as Parliamentary Assistant.

Les frais de déplacement du Ministre Mauro ont été encourus au cours de son mandat à titre d'adjoint parlementaire.

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AJAX MUNICIPAL HOUSING CORPORATION.....	\$267,640
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$2,833,931
ASSOCIATION OF MUNICIPAL CLERKS & TREASURERS OF ONTARIO.....	\$125,000
BETHLEHEM HOUSING AND SUPPORT SERVICES.....	\$141,199
CENTRETOWN CITIZENS OTTAWA CORP.....	\$852,641
CITY OF BARRIE.....	\$372,611
CITY OF BRAMPTON.....	\$1,427,064
CITY OF BRANTFORD.....	\$5,967,360
CITY OF BURLINGTON.....	\$316,017
CITY OF CORNWALL.....	\$6,064,464
CITY OF DRYDEN.....	\$269,470
CITY OF GREATER SUDBURY.....	\$11,581,543
CITY OF GUELPH.....	\$2,036,969
CITY OF HAMILTON.....	\$40,531,135
CITY OF KAWARTHA LAKES.....	\$4,497,674
CITY OF KENORA.....	\$489,877
CITY OF KINGSTON.....	\$8,085,697
CITY OF KITCHENER.....	\$349,251
CITY OF LONDON.....	\$20,506,518
CITY OF MISSISSAUGA.....	\$608,940
CITY OF NIAGARA FALLS.....	\$176,216
CITY OF NORTH BAY.....	\$1,378,602
CITY OF ORILLIA.....	\$3,127,098
CITY OF OSHAWA.....	\$2,237,936

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MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

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

CITY OF OTTAWA.....	\$14,123,107
CITY OF OWEN SOUND.....	\$356,949
CITY OF PEMBROKE.....	\$347,260
CITY OF PETERBOROUGH.....	\$7,711,360
CITY OF PICKERING.....	\$1,403,399
CITY OF SAULT STE MARIE.....	\$1,917,586
CITY OF ST CATHARINES.....	\$914,813
CITY OF ST THOMAS.....	\$2,607,054
CITY OF STRATFORD.....	\$1,827,288
CITY OF THUNDER BAY.....	\$4,300,461
CITY OF TIMMINS.....	\$836,864
CITY OF TORONTO.....	\$300,446,159
CITY OF VAUGHAN.....	\$436,112
CITY OF WELLAND.....	\$150,886
CITY OF WINDSOR.....	\$20,101,373
CORPORATION OF NORFOLK COUNTY.....	\$2,834,640
COUNTY OF BRUCE.....	\$1,954,672
COUNTY OF DUFFERIN.....	\$2,364,333
COUNTY OF GREY.....	\$2,630,440
COUNTY OF HASTINGS.....	\$3,568,344
COUNTY OF HURON.....	\$1,043,635
COUNTY OF LAMBTON.....	\$3,213,172
COUNTY OF LANARK.....	\$2,173,635
COUNTY OF LENNOX AND ADDINGTON.....	\$694,848
COUNTY OF NORTHUMBERLAND.....	\$2,696,912
COUNTY OF OXFORD.....	\$2,600,415
COUNTY OF PRINCE EDWARD.....	\$396,243
COUNTY OF RENFREW.....	\$2,607,735
COUNTY OF SIMCOE.....	\$15,156,739
COUNTY OF WELLINGTON.....	\$6,108,352
DISTRICT MUNICIPALITY OF MUSKOCA.....	\$1,878,078
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$6,956,699
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$246,440
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$1,482,370
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$5,888,284
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$13,580,939
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$1,926,279
GOULCESTER NON-PROFIT HOUSING CORP.....	\$121,074
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$558,480
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$1,000,000
HALDIMAND COUNTY.....	\$444,132
HEARTWOOD PLACE.....	\$219,789
HELLENIC COMMUNITY OF HAMILTON AND DISTRICT.....	\$134,221
HOUSING YORK INC.....	\$164,786
ITF UNT FAMILY HOLDING INC O/A BAYFIELD TERRACE.....	\$144,683
KENORA DISTRICT SERVICES BOARD.....	\$5,139,417
KINGSTON & FRONTENAC HOUSING CORP.....	\$167,945
LLF LAWYERS LLP IN TRUST.....	\$1,680,000
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$1,621,195
MCLEAN CO-OPERATIVE HOMES INC.....	\$185,665
METIS NATION OF ONTARIO SECRETARIAT.....	\$849,183
MIZIWE BIICK DEVELOPMENT CORPORATION.....	\$2,771,653
MOMIJI SENIORS RESIDENCE.....	\$170,698
MUNICIPAL FINANCE OFFICERS ASSOCIATION.....	\$337,750

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MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

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

MUNICIPALITY OF BAYHAM.....	\$126,618
MUNICIPALITY OF BRIGHTON.....	\$149,476
MUNICIPALITY OF BROCKTON.....	\$257,861
MUNICIPALITY OF CHATHAM-KENT.....	\$5,493,264
MUNICIPALITY OF CLARINGTON.....	\$368,197
MUNICIPALITY OF DYSART ET AL.....	\$176,079
MUNICIPALITY OF GREENSTONE.....	\$139,170
MUNICIPALITY OF KILLARNEY.....	\$690,793
MUNICIPALITY OF LAMBTON SHORES.....	\$520,856
MUNICIPALITY OF MAGNETAWAN.....	\$211,896
MUNICIPALITY OF NEEBING.....	\$364,686
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	\$200,679
MUNICIPALITY OF OLIVER PAPOONGE.....	\$1,535,885
MUNICIPALITY OF RED LAKE.....	\$187,041
MUNICIPALITY OF SIOUX LOOKOUT.....	\$297,066
MUNICIPALITY OF WAWA.....	\$157,754
MUNICIPALITY OF WEST NIPISSING.....	\$182,042
NIAGARA REGIONAL HOUSING.....	\$1,168,713
NIPISSING DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$5,906,462
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION.....	\$14,429,975
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$790,933
ONTARIO MORTGAGE AND HOUSING CORPORATION.....	\$95,468,878
PETERBOROUGH HOUSING CORPORATION.....	\$263,695
PHARA WESTWINDS HEIGHTS.....	\$120,444
PROVIDENT PROPERTY MANAGEMENT INC (IN TRUST).....	\$122,892
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$2,059,527
REGIONAL MUNICIPALITY OF DURHAM.....	\$16,306,438
REGIONAL MUNICIPALITY OF HALTON.....	\$12,173,488
REGIONAL MUNICIPALITY OF NIAGARA.....	\$18,321,000
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON.....	\$56,986,803
REGIONAL MUNICIPALITY OF PEEL.....	\$60,190,479
REGIONAL MUNICIPALITY OF WATERLOO.....	\$20,369,468
REGIONAL MUNICIPALITY OF YORK.....	\$44,160,128
SAULT STE MARIE NORTH PLANNING BOARD.....	\$154,500
SPALLACCI CONTRACTING LTD.....	\$481,390
ST JOSEPH'S CARE GROUP CORP.....	\$1,584,000
TOWN OF AURORA.....	\$139,371
TOWN OF BANCROFT.....	\$227,351
TOWN OF BLIND RIVER.....	\$134,054
TOWN OF BRACEBRIDGE.....	\$1,133,923
TOWN OF COCHRANE.....	\$123,548
TOWN OF GODERICH.....	\$1,013,799
TOWN OF GRAVENHURST.....	\$131,363
TOWN OF HUNTSVILLE.....	\$1,569,996
TOWN OF KAPUSKASING.....	\$169,361
TOWN OF MARKHAM.....	\$484,866
TOWN OF MILTON.....	\$255,262
TOWN OF MOOSONEE.....	\$1,995,680
TOWN OF NEWMARKET.....	\$257,465
TOWN OF OAKVILLE.....	\$917,231
TOWN OF RICHMOND HILL.....	\$218,578
TOWN OF SMITHS FALLS.....	\$237,249
TOWN OF THE BLUE MOUNTAINS.....	\$148,205
TOWN OF WASAGA BEACH.....	\$576,745

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MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

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

TOWN OF WHITBY.....	\$287,986
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	\$236,431
TOWNSHIP OF CONMEE.....	\$972,264
TOWNSHIP OF GREATER MADAWASKA.....	\$150,256
TOWNSHIP OF LAKE OF BAYS.....	\$402,241
TOWNSHIP OF MALAHIDE.....	\$1,018,682
TOWNSHIP OF MATACHewan.....	\$1,958,591
TOWNSHIP OF MINDEN HILLS.....	\$398,949
TOWNSHIP OF PICKLE LAKE.....	\$370,149
TOWNSHIP OF RAMARA.....	\$170,998
TOWNSHIP OF SCUGOG.....	\$153,016
TOWNSHIP OF SEVERN.....	\$140,735
TOWNSHIP OF THE ARCHIPELAGO.....	\$197,433
TOWNSHIP OF TINY.....	\$128,219
TOWNSHIP OF WELLINGTON NORTH.....	\$132,965
TVM SCHOOLHOUSE INC.....	\$147,708
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$2,308,418
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$4,746,986
VILLAGE OF SUNDRIdge.....	\$195,000
WIGWAMEN INC.....	\$188,120
YWCA TORONTO.....	\$971,319
ACCOUNTS UNDER \$120,000/COMPTEs INFÉRIEURS À 120 000\$.....	\$25,937,122

OTHER PAYMENTS/AUTRES PAIEMENTS

ASSOCIATION OF MUNICIPALITIES OF ONTARIO.....	\$79,100
BELL CANADA.....	\$62,850
CANETA RESEARCH INC.....	\$100,310
CARSWELL.....	\$62,403
COMPUGEN INC.....	\$131,051
CONFERENCE BOARD OF CANADA.....	\$119,583
CORPORATE EXPRESS.....	\$83,526
CUNNINGHAM LINDSEY.....	\$54,097
DELOITTE INC.....	\$169,421
DELOITTE LLP.....	\$142,120
DEVON GROUP.....	\$66,337
ENTERPRISE CANADA.....	\$148,555
ERNST & YOUNG LLP.....	\$143,115
GLOBAL UPHOLSTERY CO INC.....	\$72,380
HR ASSOCIATES.....	\$200,185
INFOMART.....	\$51,777
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	\$61,020
KPMG LLP.....	\$336,757
MOWAT CENTRE FOR POLICY INNOVATION.....	\$55,000
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$8,333,499
RICOH CANADA INC.....	\$80,830
ROGERS CABLE COMMUNICATIONS INC.....	\$84,772
TEKNION LIMITED.....	\$273,916
TELUS MOBILITY.....	\$118,728
TRANSFEREASE RELOCATION INC.....	\$87,635
ACCOUNTS UNDER \$50,000/COMPTEs INFÉRIEURS À 50 000\$.....	\$2,713,972

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MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/ MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. LINDA JEFFREY	
APRIL 1, 2013 TO MARCH 24, 2014.....	\$49,301

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

WILLIAM MAURO	
APRIL 1, 2013 TO MARCH 25, 2014.....	\$16,667

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MINISTRY OF NATURAL RESOURCES/MINISTÈRE DE RICHESSES NATURELLES

HON. DAVID ORAZIETTI/L'HONORABLE DAVID ORAZIETTI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ROBERT HALF CANADA.....	\$144,296
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$76,005

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$72,491
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$1,630
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID ORAZIETTI	\$4,380
JOE DICKSON.....	\$1,171
DAVID L O'TOOLE.....	\$13,978
ABDULRAHMAN, IAD.....	\$25,884
AQUINO, KARAN MARIE.....	\$13,984
BALL, THOMAS A.....	\$11,768
BANVILLE, DENIS.....	\$15,580
BARNES, WAYNE.....	\$11,416
BARON, DAN A.....	\$13,522
BENNETT, ALLISON MARGARET.....	\$11,744
BERNIER, PAUL.....	\$13,644
BLAKE, MARTIN D.....	\$18,414
BOWES, DANIEL CLIFFORD.....	\$16,340
BOYSEN, ERIC P.....	\$13,169
BRIENESSE, MICHAEL.....	\$12,526
BROUGH, TODD ROBERT.....	\$20,185
BUONAIUTO, CHRISTINE L.....	\$10,821
CARTAN, W MICHAEL.....	\$15,961
CARTER, HEATHER MARIE.....	\$10,891
CASSELMAN, STEPHEN J.....	\$17,737
CHAPMAN, GREGORY CHARLES.....	\$10,596
CLEAVELEY, DAVID J.....	\$13,857
COLLINS, SPOONER JUSTIN.....	\$12,594
COLPITTS, R L.....	\$14,729
CORBEL, PIERRE.....	\$24,214
CORBETT, DIANNE M.....	\$33,788
CORBETT, MATTHEW J.....	\$16,031
COYNE, MIKE.....	\$16,839
CROSBY, NATHAN NEWCOMBE.....	\$12,493
CROSWELL, THOMAS WILLIAM.....	\$13,146
CROWELL, BOB RL.....	\$10,456
DAVID, ROBERT D.....	\$24,051
DE GEUS, DAVID.....	\$11,333
DUCKETT, SHELagh F.....	\$13,765
EDMONDS, DAVE R.....	\$11,074
EMMS, STEPHEN K.....	\$13,335
ENTWISTLE, JILL A.....	\$10,389
FISET, WAYNE.....	\$12,198

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MINISTRY OF NATURAL RESOURCES/MINISTÈRE DE RICHESSES NATURELLES

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

FITCH, K ANDREW.....	\$16,325
FLIELER, DALE A.....	\$11,676
FORESTELL, EILEEN.....	\$15,949
FRECH, ROB J.....	\$11,140
FRY, JIM F.....	\$11,724
GAGNON, DENIS.....	\$16,281
GAMBLE, TRAVIS.....	\$14,334
GAUDRY, JEFF L.....	\$14,845
GIBB, GEORGE THOMAS.....	\$14,265
GODSOE, KENNETH TODD.....	\$19,168
GRAHAM, ROBERT E.....	\$10,461
GRiffin, NORMA.....	\$16,780
HAMEL, BENOIT.....	\$11,990
HANSSON, CARL D.....	\$14,628
HARRIS, TOM.....	\$10,568
HAYHURST, DAVID A.....	\$15,557
HAYWARD, CARRIE F.....	\$23,444
HEAMAN, DAVID K.....	\$10,905
HENDERSON, JEFFREY SCOTT.....	\$11,722
HENNESSEY, BURTON TIMOTHY.....	\$11,152
HENRY, PETER D.....	\$12,954
HILLIER, BRIAN A.....	\$14,778
HOLTBY, DOUG A.....	\$19,313
ISLEIFSON, SHELLEY D.....	\$22,344
IWACHEWSKI, EDWARD P.....	\$14,799
JOHNSON, FRANCINE JUDITH.....	\$21,874
JOHNSON, MELANIE ANNE.....	\$24,031
JOHNSTON, DANIEL CURTIS.....	\$10,797
JONES, JEREMY.....	\$21,263
KAPASHESIT, PETER C.....	\$11,047
KAPRON, JOSEPH S.....	\$17,307
KENNEDY, DANIEL JOSEPH.....	\$14,423
KENNEDY, FRANK D.....	\$54,889
KING, GORDON.....	\$12,614
KOIVISTO, JASON.....	\$13,223
LANGIS, ILSA HEIDI.....	\$13,943
LANGIS, JASON.....	\$10,544
LANGTON, TIMOTHY NOEL.....	\$14,657
LEBLANC, CHRISTINE.....	\$13,504
LEITH, RODGER J.....	\$13,430
LEMMETTY, ANDERS PAUL.....	\$11,087
MACDONALD, JOHN R.....	\$11,380
MACLACHLAN, DARRIN E.....	\$15,767
MACLEAN, BRANDON GLENDON.....	\$11,528
MANOL, DAVID E.....	\$19,325
MARINIGH, DANIEL P.....	\$10,061
MARR, CHRISTOPHER.....	\$19,793
MATEJKA, FRANK O.....	\$10,422
MATTINA, CHARLES.....	\$12,690
MAXWELL, RONALD N.....	\$13,388
MCALPINE, ROBERT S.....	\$15,700
MCARDLE, JULIE.....	\$17,609
MCAULEY, CHRISTOPHER.....	\$14,286
MCFADDEN, KATHLEEN.....	\$37,122
MCMASTER, ANNE.....	\$11,945

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MINISTRY OF NATURAL RESOURCES/MINISTÈRE DE RICHESSES NATURELLES

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

MIKLAS, FRANK J.....	\$14,790
MILL, TRACEY.....	\$10,241
MONTGOMERY, DAVID JOHN.....	\$10,307
MORRISON, WILLIAM S.....	\$10,743
MORTSON, LONDA D.....	\$10,088
MURPHY, JIM N.....	\$14,761
NAPISH, ROBERT LOUIE.....	\$10,068
NELSON, CORRINNE L.....	\$12,152
NIZNOWSKI, GLEN.....	\$14,724
NYMAN, MELISSA.....	\$13,787
O'BRIEN, MICHAEL G.....	\$17,864
OLLERHEAD, REBECCA CHERYL.....	\$17,769
OSAWA, STEVEN M.....	\$12,879
PARADIS, DANNY LEO.....	\$13,110
PARK, TREVOR D.....	\$11,628
PAYETTE, PATRICK W.....	\$15,448
PEARSON, NANCY H.....	\$13,825
PETCHSY, NARA.....	\$11,278
PETROVICH, ANDOR.....	\$13,375
PLATER, CHRIS.....	\$13,261
PLETT, REGINALD D.....	\$12,910
PUDDISTER, DANIEL J.....	\$11,997
PURVIS, MATTHEW P.....	\$15,488
RACEY, GERRY D.....	\$14,469
RADFORD, MURRAY W.....	\$10,372
RAITANEN, ELIZABETH M.....	\$17,534
REID, MARILYN MARY.....	\$13,259
RIDE, KEVIN.....	\$10,306
RITCHIE, GRANT A.....	\$23,337
RIZZUTO, BRYAN ROBERT.....	\$11,123
ROBINSON, JASON.....	\$11,094
RONEY, JEFF KURT.....	\$10,779
ROUILLARD, DAN.....	\$12,445
RUUSKA, TERRY A.....	\$11,448
SCARR, TAYLOR A.....	\$20,699
SCHRYBURT, ROBERT.....	\$15,295
SEGUIN, BOB RP.....	\$13,635
SERVICE, KIRSTEN N.....	\$16,601
SHAW, CATHERINE V.....	\$18,030
SHEARER, JANENE MARIE.....	\$10,716
SIDDERS, ROY G.....	\$43,985
SILLS, JOHN R.....	\$12,026
SPAANS, RALPH.....	\$14,910
ST AUBIN, MARY L.....	\$10,293
STECKLY, DANIEL JOHN.....	\$10,977
STEPHEN, MARK EDWARD.....	\$10,928
SWANWICK, GRAEME N.....	\$29,614
SWICK, JOHN G.....	\$21,996
TARRANT, DANIELLE NICOLE.....	\$12,896
TAYLOR, WILLIAM D.....	\$23,390
TEMPLETON, COLIN.....	\$18,441
THORNE, NANCY SUSAN.....	\$11,270
THORNTON, WILLIAM R.....	\$15,741
TITHECOTT, AL G.....	\$18,751
TOPPOZINI, LAUREN ANNE.....	\$15,553

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MINISTRY OF NATURAL RESOURCES/MINISTÈRE DE RICHESSES NATURELLES

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

WALSH, CHRISTOPHER M.....	\$17,232
WEEDON, DEBORAH ANN.....	\$23,137
WETHERALL, GLENN A.....	\$10,724
WHITE, JOHN D.....	\$10,515
WILCOCKS, ALLAN JAMES.....	\$29,478
WILSON, RICHARD.....	\$14,677
WINSOR, STEVE.....	\$17,610
WIUME, JEFFREY M.....	\$10,768
WOOD, BRENT.....	\$21,084
ZASTRE, MICHAEL.....	\$10,719
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$6,899,738

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY NO. 9/

RENTES ET PRIMES VERSÉES AUX INDIENS EN VERTU DU TRAITÉ NUMÉRO 9

ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE.....	\$620,000
RECEIVER GENERAL FOR CANADA.....	\$155,568

CONSERVATION AUTHORITIES INFRASTRUCTURE/INFRASTRUCTURE DES OFFICES DE PROTECTION DE LA NATURE

CREDIT VALLEY CONSERVATION AUTHORITY.....	\$167,560
CROWE VALLEY CONSERVATION AUTHORITY.....	\$149,003
ESSEX REGION CONSERVATION AUTHORITY.....	\$403,000
GRAND RIVER CONSERVATION AUTHORITY.....	\$372,500
OTONabee REGION CONSERVATION AUTHORITY.....	\$166,625
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$629,976
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$611,336

FIRST NATION RESOURCE DEVELOPMENT/MISE EN VALEUR DES RESSOURCES DES PREMIÈRES NATIONS

ASSOCIATION OF IROQUOIS & ALLIED INDIANS.....	\$150,834
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$174,571
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....	\$206,225
NISHNAWBE ASKI NATION.....	\$196,077
UNION OF ONTARIO INDIANS.....	\$207,293

FUR INSTITUTE OF CANADA/INSTITUT DE LA FOURRURE DU CANADA

ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$40,000
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GRANTS TO CONSERVATION AUTHORITIES - PROGRAM OPERATIONS/

SUBVENTIONS AUX OFFICES DE PROTECTION DE LA NATURE - FONCTIONNEMENT DES PROGRAMMES

CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY.....	\$124,833
CREDIT VALLEY CONSERVATION AUTHORITY.....	\$185,195
ESSEX REGION CONSERVATION AUTHORITY.....	\$202,263
GRAND RIVER CONSERVATION AUTHORITY.....	\$871,073
HALTON REGION CONSERVATION AUTHORITY.....	\$300,311
HAMILTON CONSERVATION AUTHORITY.....	\$174,327
LAKE SIMCOE CONSERVATION AUTHORITY.....	\$132,438
LAKEHEAD REGION CONSERVATION AUTHORITY.....	\$292,380
LOWER THAMES VALLEY CONSERVATION AUTHORITY.....	\$157,807
LOWER TRENT REGION CONSERVATION AUTHORITY.....	\$133,329
MATTAGAMI REGION CONSERVATION AUTHORITY.....	\$141,427
MISSISSIPPI VALLEY CONSERVATION AUTHORITY.....	\$248,792
NIAGARA PENINSULA CONSERVATION AUTHORITY.....	\$174,496
NICKEL DISTRICT CONSERVATION AUTHORITY.....	\$154,250
NORTH BAY MATTAWA CONSERVATION AUTHORITY.....	\$258,539

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MINISTRY OF NATURAL RESOURCES/MINISTÈRE DE RICHESSES NATURELLES

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

GRANTS TO CONSERVATION AUTHORITIES - PROGRAM OPERATIONS (CONT'D)/

SUBVENTIONS AUX OFFICES DE PROTECTION DE LA NATURE - FONCTIONNEMENT DES PROGRAMMES (SUITE)

NOTTAWASAGA VALLEY CONSERVATION AUTHORITY.....	\$188,490
OTONabee REGION CONSERVATION AUTHORITY.....	\$179,660
QUINTE CONSERVATION AUTHORITY.....	\$321,779
RAISIN REGION CONSERVATION AUTHORITY.....	\$164,721
RIDEAU VALLEY CONSERVATION AUTHORITY.....	\$242,687
SAUGEEN VALLEY CONSERVATION AUTHORITY.....	\$157,669
SAULT STE MARIE REGION CONSERVATION AUTHORITY.....	\$131,940
SOUTH NATION RIVER CONSERVATION AUTHORITY.....	\$176,409
ST CLAIR REGION CONSERVATION AUTHORITY.....	\$310,003
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$774,227
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$351,020
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$897,935

INVASIVE SPECIES MANAGEMENT CENTRE/CENTRE DE GESTION DES ESPÈCES ENVAHISANTES

INVASIVE SPECIES CENTRE (ISC).....	\$1,160,000
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ONTARIO PARKS PARTNERS' BURSARY PROGRAM/PROGRAMME DE BOURSES DES PARTENAIRE DE PARCS ONTARIO

ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$16,000
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SPECIES AT RISK IN ONTARIO STEWARDSHIP/INTENDANCE DES ESPÈCES EN PÉRIL EN ONTARIO

AET CONSULTANTS.....	\$174,908
AFISHESCI INC.....	\$146,052
BIRD STUDIES CANADA.....	\$205,680
BRINKMAN & ASSOCIATES REFORESTATION LTD.....	\$180,000
CAROLINIAN CANADA COALITION.....	\$185,905
LAKEHEAD UNIVERSITY.....	\$122,163
NATURE CONSERVANCY OF CANADA.....	\$159,761
ONTARIO NATURE.....	\$127,789
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION.....	\$365,000
WILDLIFE PRESERVATION CANADA.....	\$165,571
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$2,748,043

SUMMER EXPERIENCE/EXPÉRIENCE ÉTÉ

ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$570,478
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ABORIGINAL ECONOMIC DEVELOPMENT/DÉVELOPPEMENT ÉCONOMIQUE DES COMMUNAUTÉS AUTOCHTONES

CHAPLEAU CREE FIRST NATION.....	\$153,000
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$173,931

BIO-ECONOMY INVESTMENT ATTRACTION/ATTRACTION DES INVESTISSEMENTS EN BIOÉCONOMIE

AV TERRACE BAY INC.....	\$14,000,000
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FAR NORTH PROGRAM/PROGRAMME DU GRAND NORD

BAMAJI AIR INC.....	\$125,760
CONSTANCE LAKE FIRST NATION.....	\$130,316
DEER LAKE FIRST NATION.....	\$164,795
EABAMETOONG AND MISHKEEGOGAMANG JOINT LAND USE PLANNING.....	\$192,521
FORT ALBANY FIRST NATION.....	\$154,848
KEEWAYTINOOK OKIMAKANAK NORTHERN CHIEFS COUNCIL.....	\$151,000
MARTEN FALLS FIRST NATION.....	\$304,320
NESKANTAGA FIRST NATION.....	\$141,604
NIBINAMIK FIRST NATION.....	\$237,248
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$1,162,585

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MINISTRY OF NATURAL RESOURCES/MINISTÈRE DE RICHESSES NATURELLES

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

<u>FOREST SECTOR PROSPERITY FUND/LE FONDS DE PROSPÉRITÉ POUR LE SECTEUR FORESTIER</u>	
OLAV HAAVALDSRUD TIMBER CO LTD.....	\$4,901,605
RESOLUTE FP CANADA INC.....	\$1,441,333
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$4,574

<u>ONTARIO WOOD PROMOTION PROGRAM/PROGRAMME PROMOTION DU BOIS DE L'ONTARIO</u>	
CANADIAN WOOD COUNCIL.....	\$350,000
FPIINNOVATIONS.....	\$332,300
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$130,966

<u>PRIVATE GAS WELL INCENTIVE PROGRAM/</u>	
<u>PROGRAMME D'ENCOURAGEMENT POUR LES PROPRIÉTAIRES DE PUITS DE GAZ PRIVÉS</u>	
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$33,598

<u>RESOURCE STEWARDSHIP/INTENDANCE DES RESSOURCES</u>	
ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE.....	\$155,000
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$401,634
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$200,000
DUCKS UNLIMITED CANADA.....	\$369,000
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....	\$250,000
GRASSY NARROWS FIRST NATION.....	\$160,000
LAC LA CROIX FIRST NATION.....	\$164,939
LAC LA CROIX NATURAL RESOURCES.....	\$169,271
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY.....	\$315,000
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH).....	\$739,000
PIMACHIOWIN-AKI CORPORATION.....	\$150,000
UNION OF ONTARIO INDIANS.....	\$193,750
UNIVERSITY OF SASKATCHEWAN.....	\$299,000
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEUR À 120 000\$.....	\$1,672,797

<u>SOUTHERN ONTARIO PRIVATE LAND AFFORESTATION AND URBAN TREE PLANTING DELIVERY PARTNERS/</u>	
<u>PARTENAIRES POUR LA PRESTATION DES PROGRAMMES DE REBOISEMENT DES TERRES PRIVÉES ET EN MILIEU</u>	
<u>URBAIN DANS LE SUD DE L'ONTARIO</u>	

TREES ONTARIO.....	\$4,745,000
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OTHER PAYMENTS/AUTRES PAIEMENTS

1383710 ONTARIO INC (SECURE STORE THUNDER BAY).....	\$237,384
1852157 ONTARIO LIMITED.....	\$215,381
2080061 ONTARIO INC (O/A SKYCARE CHARTERS).....	\$500,227
2MORROWS CONSULTING LTD.....	\$104,859
407 EXPRESS TOLL ROUTE.....	\$56,159
799200 ONTARIO INC (O/A CONNOR INDUSTRIES).....	\$116,979
A C E CONTRACTING.....	\$57,917
A J NAGORA LOGGING LTD.....	\$476,589
A MIRON TOPSOIL LTD.....	\$53,200
ABITIBI RIVER FOREST MANAGEMENT INC.....	\$3,326,271
ABLE TRANSLATIONS LTD.....	\$72,041
ACCURATE DESIGN & COMMUNICATION INC.....	\$56,058
ACKLANDS-GRAINGER INC.....	\$132,352
ACTIVE NETWORK LTD.....	\$5,166,892
ADAMS BROS CONSTRUCTION LTD.....	\$62,698

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MINISTRY OF NATURAL RESOURCES/MINISTÈRE DE RICHESSES NATURELLES

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

AECOM CANADA LTD.....	\$142,463
AFISHESCI INC.....	\$51,641
AIR BRAVO CORP.....	\$196,184
AIR CREEBEC INC.....	\$931,260
AIR INUIT LTD.....	\$190,578
AIR TINDI LTD.....	\$418,792
AIRBUS HELICOPTERS CANADA LTD.....	\$4,763,072
ALGOMA POWER INC.....	\$77,517
ALGONQUIN FORESTRY AUTHORITY.....	\$1,937,659
ALGONQUIN PARK SERVICES.....	\$810,317
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST.....	\$83,242
ALLSTREAM INC.....	\$201,224
ALVAN TRUCK BODIES INC.....	\$63,909
AMAZON.COM.....	\$57,768
AMEC AMERICAS LTD.....	\$53,868
AMIRIX SYSTEMS INC.....	\$56,390
AMTELECOM.....	\$51,907
ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE.....	\$66,697
ANNE HOOVER.....	\$93,273
A-ONE DISTRIBUTORS (1383619 ONTARIO LTD).....	\$57,421
ARBEX FOREST RESOURCE CONSULTANTS LTD.....	\$92,933
ARBORVITAE ENVIRONMENTAL SERVICES LTD.....	\$166,151
ARCTIC GLACIER.....	\$57,884
ARI FINANCIAL SERVICES.....	\$4,271,946
ARMSTRONG-SPRINGWATER LIMITED.....	\$56,441
ARMTEC.....	\$244,119
ARNOLD L BEEBE.....	\$86,069
ARTEMIS TECHNOLOGIES INC.....	\$261,826
ASCO RESTORATION SERVICES INC.....	\$471,780
ASHBURNHAM METALS LTD.....	\$145,514
ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL (1204738 ONTARIO LTD O/A).....	\$186,017
ATLANTIC INDUSTRIES LTD.....	\$62,969
ATTAWAPISKAT FIRST NATION.....	\$5,810,181
AV TERRACE BAY INC.....	\$3,281,187
AV-BASE SYSTEMS INC.....	\$85,367
AVEIRO CONSTRUCTORS LTD.....	\$726,013
AVIALL.....	\$182,446
AVJET HOLDINGS INC.....	\$1,415,957
BADIUK EQUIPMENT LTD.....	\$86,084
BANCROFT MINDEN FOREST COMPANY INC.....	\$662,514
BARDON SUPPLIES LIMITED.....	\$65,147
BARRADA ARCHITECTS INC.....	\$52,994
BARRY'S BAY AUTOMOTIVE LTD.....	\$73,852
BEACON CONSTRUCTION (ONTARIO) LTD.....	\$4,483,862
BEARSKIN LAKE AIR SERVICE LTD.....	\$99,467
BEDELL'S (DOVER) FOOD SERVICE DISTRIBUTIONS.....	\$71,346
BELL ALIANT.....	\$201,140
BELL CANADA.....	\$3,634,888
BERNARD ROCHEFORT LTD.....	\$99,660
BERTEIG CONSULTING INC.....	\$57,441
BEST WESTERN.....	\$106,963
BEVERTEC CST INC.....	\$275,800

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

BFI CANADA INC.....	\$292,548
BIRD STUDIES CANADA.....	\$142,414
BLUE SKY CONCRETE CUTTING LTD.....	\$69,116
BLUMETRIC ENVIRONMENTAL INC.....	\$86,940
BOMBARDIER INC.....	\$3,259,653
BOSTON ENTERPRISES.....	\$369,544
BOURBONNAIS ELECTRIC INC.....	\$100,446
BRAD KNOX EXCAVATING.....	\$67,918
BRENDA BARKER SCOTT CONSULTING SERVICES INC.....	\$106,195
BRISSON ELECTRIC (2106969 ONTARIO INC).....	\$212,875
BT MOBILE SERVICES.....	\$64,048
BURLINGTON HYDRO INC.....	\$112,924
C&L PROPERTY MAINTENANCE INC.....	\$51,415
CA SELLERS CLEANING SERVICES LTD.....	\$520,186
CABELA'S CANADA.....	\$67,613
CALE SYSTEMS INC.....	\$352,427
CALM AIR INTERNATIONAL LTD.....	\$708,538
CAMIS INC.....	\$4,890,327
CAMPBELL HELICOPTERS LTD.....	\$814,990
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	\$56,662
CANADA CULVERT.....	\$59,036
CANADA POST CORP.....	\$772,838
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC).....	\$94,982
CANADIAN NATIONAL RAILWAY.....	\$52,783
CANADIAN TIRE.....	\$744,449
CANADIAN TODS LTD.....	\$315,896
CANPAR TRANSPORT LP.....	\$265,809
CARLETON UNIVERSITY.....	\$56,350
CARON EQUIPMENT INC.....	\$113,785
CARSWELL.....	\$79,897
CECCHETTO AND SONS LTD.....	\$482,610
CHRYSLER CANADA.....	\$514,203
CIBUS CONSULTING INC.....	\$161,222
CIMCO REFRIGERATION.....	\$110,746
CITY OF ELLIOT LAKE.....	\$58,768
CITY OF GREATER SUDBURY.....	\$83,872
CLERGUE FOREST MANAGEMENT INC.....	\$1,142,147
CLIFF MANN MECHANICAL LTD.....	\$630,540
CLIFFE PRINTING INC.....	\$61,392
CLIFFS CHROMITE ONTARIO INC.....	\$129,889
CLOW DARLING LTD.....	\$52,698
CM INC.....	\$127,390
COASTAL STEEL CONSTRUCTION LTD.....	\$92,002
COCHRANE TELECOM SERVICES.....	\$80,244
COLE-PARMER CANADA INC.....	\$76,508
COLUMBIA FOREST PRODUCTS.....	\$160,446
COMMERCIAL PRESS & DESIGN.....	\$108,871
COMMONWEALTH LEGAL INC.....	\$112,963
COMPUCOM CANADA CO.....	\$53,207
COMPUGEN INC.....	\$671,767
CONDOR AIRCRAFT ACCESSORIES INC.....	\$61,656
CONESTOGA-ROVERS & ASSOCIATES.....	\$353,343

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

CONSORTECH.....	\$136,326
COREY NUTRITION COMPANY INC.....	\$198,455
CORPORATE EXPRESS.....	\$1,063,936
COULSON AIRCRANE LTD.....	\$258,526
CRAIG HOWARD (2243957 ONTARIO INC).....	\$111,269
CRAINS' CONSTRUCTION LTD.....	\$130,501
CROSS WINDS.....	\$135,726
CRS CONTRACTORS RENTAL SUPPLY.....	\$50,521
CSDC SYSTEMS INC.....	\$72,017
CURVE LAKE FIRST NATION.....	\$97,202
CUSTOM HELICOPTERS LTD.....	\$67,308
D & G CONSTRUCTION (O/A 1526490 ONTARIO INC).....	\$64,636
D M A DISTRIBUTING.....	\$65,640
D RIFFEL HARVESTING (1358807 ONTARIO LIMITED O/A).....	\$153,986
DALCON ENTERPRISES INC.....	\$91,488
DA-LEE DUST CONTROL.....	\$51,334
DANGON DESIGN SERVICES CO.....	\$74,603
DART SALES INC.....	\$70,725
DAVE BUOB TRUCKING LTD.....	\$99,440
DELMONTE GRAVEL & CONSTRUCTION LTD.....	\$67,593
DELOTTE & TOUCHE LLP.....	\$57,913
DELTA HOTELS.....	\$63,911
DENIS GRATTON CONSTRUCTION.....	\$496,985
DENIS TOPALOFF CONSTRUCTION.....	\$76,450
DENNIS KENNEDY.....	\$54,392
DEPARTMENT CARD.....	\$100,545
DESIGN SHELTER INC.....	\$122,996
DESJARDINS CARD SERVICES.....	\$478,932
DETOX ENVIRONMENTAL LTD.....	\$69,871
DIGITAL POSTAGE ON CALL (DPOC).....	\$109,400
DISCOVERY AIR FIRE SERVICES INC.....	\$5,902,935
DISCOVERY EDUCATION SOLUTIONS.....	\$93,321
DOLLCO INTEGRATED PRINT SOLUTIONS.....	\$231,992
DOMINION CONSTRUCTION (O/A 1650939 ONTARIO LIMITED).....	\$74,714
DOMTAR INC.....	\$5,431,525
DON BARRENS LOGGING LTD.....	\$81,674
DRAIN BROS EXCAVATING LTD.....	\$477,544
DRYDEN FOREST MANAGEMENT COMPANY LTD.....	\$677,699
DST CONSULTING ENGINEERS INC.....	\$156,636
DTE INDUSTRIES LIMITED.....	\$170,080
DUFFERIN CONSTRUCTION COMPANY.....	\$91,633
EACOM TIMBER CORPORATION.....	\$2,626,125
EBSCO.....	\$100,198
ECAN ENERGY SERVICES INC.....	\$439,322
EDGE SCREEN STUDIO.....	\$318,720
ELECTRICAL SAFETY AUTHORITY.....	\$127,122
ELMHIRST VACATION AIR LTD.....	\$85,487
ELMHIRST'S RESORT.....	\$50,777
ENFOR CONSULTING SERVICES.....	\$938,240
ENTERPRISE RENT-A-CAR LTD.....	\$97,284
EQUIPMENT WORLD INC.....	\$962,248
ERGO OFFICE PLUS.....	\$140,024

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

ESRI CANADA LTD.....	\$1,970,146
ESSENTIAL HELICOPTERS (1791559 ONTARIO INC O/A).....	\$59,057
ESSO IMPERIAL OIL LTD.....	\$125,035
EWOS CANADA LTD.....	\$173,724
EXECULINK TELECOM INC.....	\$74,641
EXIT CERTIFIED CORPORATION.....	\$68,088
EXP SERVICES INC.....	\$203,491
EXPEDITION HELICOPTERS INC.....	\$203,568
FAIRBARN ELECTRIC INC.....	\$77,200
FIRST BASE SOLUTIONS INC.....	\$79,405
FIRST GENERAL SERVICES (SAULT STE MARIE).....	\$116,622
FIRST QUALITY OFFICE REPAIRS INC.....	\$76,830
FISH FARM SUPPLY CO INC.....	\$60,180
FISHER SCIENTIFIC LTD.....	\$83,597
FLIGHTSAFETY INTERNATIONAL.....	\$229,941
FOODLAND.....	\$66,853
FORD MOTOR COMPANY OF CANADA.....	\$1,125,954
FOREST GENETICS ONTARIO.....	\$100,000
FOREST HELICOPTERS INC.....	\$1,115,041
FOWLER CONSTRUCTION COMPANY LTD.....	\$155,718
FPINNOVATIONS.....	\$111,279
FRANCIS CANADA TRUCK CENTRE INC.....	\$384,250
FRENCH PLANNING SERVICES INC.....	\$68,468
FIENDS OF ALGONQUIN PARK.....	\$90,189
FTS FOREST TECHNOLOGY SYSTEMS LTD.....	\$433,434
FUDGE & ASSOCIATES.....	\$54,427
FUGRO GEOSERVICES.....	\$516,059
FUTURE SHOP.....	\$95,090
G K CHEMICAL SPECIALTIES CO LTD.....	\$336,333
GALCON MARINE LTD.....	\$241,302
GARMIN INTERNATIONAL.....	\$66,739
GENIVAR INC.....	\$430,475
GEORGE SOLOMON & SONS MACHINING & MANUFACTURING LTD.....	\$83,321
GEOTECH AVIATION LTD.....	\$129,474
GERALDTON COMMUNITY FOREST INC.....	\$857,036
GERRY BODSON ELECTRIC LTD.....	\$80,283
GFS CANADA COMPANY.....	\$64,399
GIESECKE & DEVRIENT SYSTEMS CANADA INC.....	\$421,604
GLEN A MACDONALD.....	\$150,386
GLOBAL LEARNING SOLUTIONS INC.....	\$112,955
GOLDER ASSOCIATES LTD.....	\$75,820
GOODFELLOW INC.....	\$488,244
GOOGLE.....	\$108,801
GOULARD LUMBER.....	\$607,206
GP NORTH WOODS LP.....	\$236,169
GR ROY CONSTRUCTION LTD.....	\$78,128
GRAINMASTER MANUFACTURING LTD.....	\$130,658
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....	\$168,554
GREEN ANALYTICS.....	\$77,788
GREENFOREST MANAGEMENT INC.....	\$1,721,228
GREENMANTLE FOREST INC.....	\$598,859
GUARDIAN HELICOPTERS INC.....	\$291,751

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

GULF DEVELOPMENTS INC.....	\$74,153
HARRIS/DECIMA.....	\$86,440
HASTINGS MARINE.....	\$52,877
HATCH LTD.....	\$336,293
HEARST AIR SERVICE LTD.....	\$184,121
HEARST FOREST MANAGEMENT INC.....	\$1,683,377
HEC CLOUTHIER & SONS INC.....	\$76,806
HELICOPTER TRANSPORT SERVICES (CANADA) INC.....	\$999,558
HELICOPTERS CANADA (O/A 1378770 ONTARIO INC).....	\$150,096
HELI-INTER INC.....	\$2,030,250
HENDERSON RECREATION EQUIPMENT LTD.....	\$104,592
HENLEY BOAT MANUFACTURING.....	\$61,645
HENRY'S.....	\$114,374
HERB SHAW AND SONS LTD.....	\$86,633
HIGH TERRAIN HELICOPTERS LTD.....	\$442,600
HIKE METAL PRODUCTS LTD.....	\$99,139
HIRA GENERAL CONTRACTORS LTD.....	\$1,669,104
HK YOSHIDA ASSOCIATES LTD.....	\$192,521
HOGAN LOVELLS US LLP.....	\$216,144
HOLIDAY INN.....	\$470,834
HOLLAND ENTERPRISES (425723 ONTARIO LTD O/A).....	\$243,371
HOME DEPOT.....	\$283,304
HOME HARDWARE STORES LTD.....	\$835,473
HOPE AERO PROPELLER & COMPONENTS INC.....	\$59,031
HOSKIN SCIENTIFIC LTD.....	\$439,471
HR ASSOCIATES.....	\$74,445
HYDRO ONE.....	\$3,257,363
IBM CANADA LTD.....	\$5,767,029
ICL PERFORMANCE PRODUCTS CANADA LTD.....	\$181,153
IM ELECTRIC REBUILDERS.....	\$66,183
IMPERIAL OIL.....	\$2,248,947
INLAND AUDIO VISUAL.....	\$61,465
INNOVATIVE TRAILER DESIGN INDUSTRIES INC.....	\$1,143,976
INSTITUTE ON GOVERNANCE.....	\$58,644
INTERCITY INDUSTRIAL SUPPLY.....	\$69,226
INTERNATIONAL INSTITUTE FOR SUSTAINABLE DEVELOPMENT.....	\$500,000
INTERSOL GROUP.....	\$77,734
INVITROGEN CANADA INC.....	\$65,727
J & B CYCLE AND MARINE CO LTD.....	\$96,592
J B AIR (2001) INC.....	\$97,814
J I ENTERPRISES (823292 ONTARIO LTD).....	\$50,728
J. B. HOLDEN ELECTRICAL SERVICES LTD.....	\$84,586
JAMES LATHEM EXCAVATING LTD.....	\$147,603
JAZZ AVIATION LP.....	\$114,182
JIM'S LOCKSMITHING (1693105 ONTARIO INC).....	\$79,994
JLC GROUP.....	\$58,438
JOHNNY'S FRESH MARKET.....	\$61,647
JOHNSTON NET & TWINE.....	\$175,268
JOKINEN CARPENTRY & CONTRACTING.....	\$66,444
JW TAYLOR GENERAL CONTRACTING.....	\$96,820
K & M TOYS CANADA THE WILD REPUBLIC.....	\$80,093
K J BEAMISH CONSTRUCTION CO LTD.....	\$316,235

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

KADEX AERO SUPPLY.....	\$83,853
KAPUSKASING TIMBER CRAFT CONSULTATION INC.....	\$227,356
KBM FORESTRY CONSULTANTS INC.....	\$1,419,363
KEMPFENFELT CONFERENCE CENTRE.....	\$78,259
KENALEX CONSTRUCTION COMPANY LTD.....	\$430,310
KISTERS NORTH AMERICA INC.....	\$69,568
KLOHN CRIPPEN BERGER.....	\$90,995
KMTS (KENORA MUNICIPAL TELEPHONE SYSTEM).....	\$73,004
KONTZAMANIS GRAUMANN SMITH MACMILLAN INC.....	\$153,857
KPMG LLP.....	\$708,588
KRUEGER CONTRACTING.....	\$73,934
KUSNICK ELECTRIC (864212 ONTARIO INC).....	\$58,217
LAC LA CROIX NATURAL RESOURCES.....	\$86,568
LAJOIE BROS CONTRACTING LTD.....	\$126,660
LAKE NIPIGON FOREST MANAGEMENT INC.....	\$648,671
LAKEFISH NET & TWINE LTD.....	\$66,284
LAKEHEAD UNIVERSITY.....	\$84,658
LAVIS CONTRACTING CO LTD.....	\$571,278
LAW SOCIETY OF UPPER CANADA.....	\$51,417
LEROI CONSTRUCTION (408761 ONTARIO LTD O/A).....	\$301,332
LESSARD WELDING (441223 ONTARIO LTD).....	\$150,420
LEUENBERGER AIR SERVICE LTD.....	\$71,116
LOWERY'S BASICS.....	\$96,017
LYRECO (CANADA) INC.....	\$120,373
M C BORDER SECURITY INC.....	\$109,130
M.THORPE & ASSOCIATES.....	\$57,550
MAGNETAWAN MANAGEMENT AREA.....	\$234,160
MANFRED RESOURCES.....	\$489,474
MANITOULIN TRANSPORT INC.....	\$67,935
MANN MARINA.....	\$76,558
MARA TECH AVIATION FUELS LTD.....	\$245,844
MARK LANE CONSTRUCTION (1785489 ONTARIO LIMITED).....	\$239,125
MARK'S WORK WAREHOUSE.....	\$111,738
MARRIOTT HOTELS.....	\$114,463
MARSH CANADA LTD.....	\$419,355
MATRIX SOLUTION INC.....	\$50,000
MAZINAW-LANARK FOREST INC.....	\$430,303
MCDougall ENERGY INC.....	\$131,026
MCNICHOL FIREWOOD INC.....	\$628,998
MCPRINT OF DRYDEN.....	\$50,392
MECHTRONIX SYSTEMS INC.....	\$1,360,504
MEKENA PROJECT MANAGEMENT GROUP.....	\$226,817
MICROBIX BIOSYSTEMS INC.....	\$108,369
MIISUN INTEGRATED RESOURCE MANAGEMENT INC.....	\$200,981
MILLER PAVING LTD.....	\$169,259
MILLSON FORESTRY SERVICES.....	\$1,045,282
MONCRIEF CONSTRUCTION LTD.....	\$110,168
MOON-MATZ LTD.....	\$224,025
MORGAN FUELS.....	\$447,740
MORNEAU SHEPELL LTD.....	\$236,808
MOUNTAIN EQUIPMENT CO-OP.....	\$88,141
MULTIPLE ENTERPRISES INC.....	\$57,901

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MUNICIPALITY OF GREENSTONE.....	\$160,409
MUNICIPALITY OF LAMBTON SHORES.....	\$107,812
MUSTANG HELICOPTERS.....	\$264,117
MUSTANG SURVIVAL CORP.....	\$62,880
MWG APPAREL CORPORATION.....	\$59,391
NAGAGAMI FOREST MANAGEMENT LTD.....	\$989,641
NAKINA AIR SERVICE LTD.....	\$262,715
NAOTCRIEF RESOURCES LTD.....	\$51,582
NATIONAL HELICOPTERS INC.....	\$87,661
NAV CANADA.....	\$53,209
NAWIINGINOKIIMA FOREST MANAGEMENT CORP.....	\$875,088
NESTLE CANADA INC.....	\$56,654
NEWCAL AVIATION.....	\$67,702
NIAGARA INSTITUTE.....	\$151,081
NIPISSING FIRST NATION.....	\$55,741
NIPISSING FOREST RESOURCE MANAGEMENT INC.....	\$1,424,143
NISHNAWBE ASKI NATION.....	\$149,000
NOELVILLE RENTALS & SALES.....	\$140,620
NOELVILLE SANITATION.....	\$85,027
NOLINOR AVIATION.....	\$562,581
NOR WESTER RESORT HOTEL.....	\$54,299
NORCAN ELECTRICAL SYSTEMS INC.....	\$149,309
NORECOB PRINTERS.....	\$205,700
NORTH COUNTRY CYCLE & SPORTS.....	\$91,184
NORTH STAR AIR LTD.....	\$467,843
NORTH WEST GEOMATICS LTD.....	\$522,039
NORTHERN CORRUGATED SIDING.....	\$89,937
NORTHERN FENCING INC.....	\$103,410
NORTHERN FRONTIER AVIATION INC.....	\$355,492
NORTHERN RESOURCE MEASUREMENT.....	\$53,089
NORTHERN STORE.....	\$99,217
NORTHERTEL LP.....	\$311,621
NORTHSHORE FOREST INC.....	\$1,996,265
NORTHWOOD FOODS.....	\$68,070
O J GAFFNEY LTD.....	\$1,075,904
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....	\$209,893
OBISHIKOKAANG RESOURCES CORPORATION.....	\$1,130,106
ONTARIO COMMERCIAL FISHERIES ASSOCIATION.....	\$735,630
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH).....	\$634,831
ONTARIO FUR MANAGERS FEDERATION.....	\$461,222
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$45,391,961
ONTARIO INVASIVE PLANT COUNCIL.....	\$63,625
ONTARIO OIL GAS SALT RESOURCES LIBRARY.....	\$94,920
ONTARIO WATERPOWER ASSOCIATION.....	\$50,493
ORACLE CORPORATION.....	\$1,007,859
OTONABEE ELECTRICAL SERVICES.....	\$105,457
OTTAWA VALLEY FOREST INC.....	\$743,486
OUTERLINK CORPORATION.....	\$126,717
OUTLAND CAMPS INC.....	\$874,892
PACIFIC COAST INFORMATION SYSTEMS LTD.....	\$126,200
PACIFIC SAFETY PRODUCT INC.....	\$69,794
PEPSI BOTTLING GROUP (CANADA).....	\$205,375

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PERIMETER.....	\$517,613
PERRAM CORPORATION.....	\$144,035
PETROVALUE PRODUCTS CANADA.....	\$103,775
PHASE 4 ELECTRICAL CONTRACTOR LTD.....	\$68,330
PINCHIN ENVIRONMENTAL LTD.....	\$71,607
PINELAND TIMBER COMPANY LTD.....	\$901,521
PIONEER CONSTRUCTION INC.....	\$1,168,845
PITNEY BOWES.....	\$256,434
PK WELDING & FABRICATORS INC.....	\$988,750
PODOLINSKY EQUIPMENT LTD.....	\$60,022
POLAR MECHANICAL.....	\$148,192
POSTAGE BY PHONE.....	\$109,738
PR AQUA SUPPLIES.....	\$73,918
PRAIRIE RESEARCH ASSOCIATES (PRA) INC.....	\$103,508
PRATT & WHITNEY CANADA CORP.....	\$539,883
PRINCE ARTHUR WATERFRONT HOTEL & SUITES.....	\$75,046
PRIORITY MANAGEMENT.....	\$57,317
PROCOM CONSULTANTS GROUP LTD.....	\$731,941
PUC SERVICES INC.....	\$151,978
PUROLATOR INC.....	\$283,164
QMI SAI CANADA LTD.....	\$105,969
QUEEN'S UNIVERSITY.....	\$197,496
QUINAN CONSTRUCTION LTD.....	\$971,691
R & B CORMIER.....	\$882,782
R & G CONSTRUCTION (DIV OF 560772 ONTARIO LTD).....	\$298,990
R J LOUGHEED TRUCKING LTD.....	\$53,331
R NICHOLLS DISTRIBUTORS INC.....	\$56,696
RAIN 43.....	\$139,376
RAINY LAKE TRIBAL RESOURCE MANAGEMENT INC.....	\$267,897
RC YANTHA ELECTRIC LTD.....	\$79,303
RDR HOME RENOVATIONS (1490230 ONTARIO INC).....	\$58,173
RECEIVER GENERAL FOR CANADA.....	\$4,036,229
RED LAKE FOREST MANAGEMENT CO LTD.....	\$350,212
RED LAKE MARINE PRODUCTS LTD.....	\$54,686
RED ROCK INDIAN BAND.....	\$66,138
RELIABLE CLEANING SERVICES (RELIABLE WINDOW CLEANERS (SUDBURY) LTD O/A).....	\$78,510
RESOLUTE FP CANADA INC.....	\$10,839,846
RESOURCE HELICOPTER LTD.....	\$99,852
REQTECH SYSTEMS INC.....	\$97,251
RICOH CANADA INC.....	\$472,661
RISI INC.....	\$61,249
ROADPOST INC.....	\$672,111
ROBERT MILLER CONTRACTING LTD.....	\$51,520
ROGERS COMMUNICATIONS INC.....	\$259,118
ROLTA CANADA LIMITED.....	\$50,850
RONA.....	\$193,220
RUGGEDAIR SYSTEMS LIMITED.....	\$51,174
S & T ELECTRICAL CONTRACTORS LTD.....	\$218,471
SAGATAY ECONOMIC DEVELOPMENT CORP.....	\$85,885
SANDSTONE TREASURES INC.....	\$73,378
SANEXEN SERVICES ENVIRONNEMENTAUX INC.....	\$8,800,998
SAPAWE AIR LTD.....	\$68,724

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SAULT STE MARIE AIRPORT DEVELOPMENT CORP (SSMADC).....	\$56,881
SEARS.....	\$54,531
SEQUOIA HELICOPTERS LTD.....	\$76,400
SERVICE AERIEN GOUVERNEMENTAL.....	\$83,196
SHAW'S PLUMBING & HEATING.....	\$52,614
SHELL CANADA PRODUCTS LTD.....	\$107,967
SHEWCHUK ENTERPRISES LTD.....	\$51,652
SHI CANADA ULC.....	\$50,182
SILLIKER CANADA CO.....	\$51,564
SILVATECH CONSULTING LTD.....	\$456,210
SILVITECH SERVICES.....	\$107,350
SISLER ELECTRIC INC.....	\$309,013
SKYSERVICE BUSINESS AVIATION INC.....	\$164,801
SMITH'S RV CENTRE.....	\$65,944
SNC-LAVALIN INC.....	\$288,534
SOBEYS.....	\$115,025
SOO MILL & LUMBER.....	\$61,120
SPARLING'S PROPANE.....	\$194,858
SPECTRUM TELECOM GROUP LTD.....	\$102,004
SPI HEALTH AND SAFETY INC.....	\$1,026,714
SPM GROUP LTD.....	\$56,721
SPOT MESSENGER.....	\$64,248
ST JOHN AMBULANCE.....	\$57,042
STAN BATES CONSTRUCTION LTD.....	\$99,903
STANDARD AERO LTD.....	\$65,990
STAPLES BUSINESS DEPOT.....	\$182,868
STEELCRAFT INC.....	\$56,855
STEVE WARD CONTRACTING LTD.....	\$93,442
STOCKING BROS WELL SERVICE LTD.....	\$581,354
SUDBURY AVIATION LTD.....	\$113,438
SUMAC FOREST INFORMATION SERVICES LTD.....	\$2,237,256
SUPER 8 MOTEL.....	\$82,109
SUPERIOR AIRWAYS.....	\$261,018
SUPERIOR CRANE & MECHANICAL (1372006 ONTARIO INC).....	\$60,370
SUPERIOR HELICOPTERS CANADA INC.....	\$2,074,573
SUPERIOR LANDFILL MANAGEMENT SERVICES (1778704 ONTARIO LTD O/A).....	\$51,300
SUPERIOR NET & TWINE CO.....	\$53,100
SUPERIOR PETROLEUM MAINTENANCE LTD.....	\$72,094
SUPERIOR PROPANE INC.....	\$225,025
SUPERIOR SAFETY INC.....	\$143,572
SWISH MAINTENANCE LTD.....	\$139,009
SYLOGIX CONSULTING INC.....	\$696,876
SYSKO FOOD SERVICES.....	\$86,892
TAMM COMMUNICATIONS INC.....	\$429,922
TASMAN HELICOPTERS LTD.....	\$989,313
TBAYTEL (THUNDER BAY TELEPHONE).....	\$163,398
TCK DESIGN SERVICES LTD.....	\$68,670
TEKNION LIMITED.....	\$196,009
TEKNOLEDGE CORPORATION.....	\$129,950
TELUS.....	\$103,652
TEMbec.....	\$7,358,649
TERANET.....	\$1,460,846

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DE RICHESSES NATURELLES

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

TH FORSYTHE HAULAGE LTD.....	\$64,468
THE DRAFTING CLINIC.....	\$75,540
THE GLOBAL GROUP.....	\$155,558
THE IDEAL PRINTING COM.....	\$64,969
THE UNIFORM GROUP INC.....	\$83,764
THOMPSON CONTRACTING.....	\$133,422
THUNDER AIRLINES LTD.....	\$2,186,353
THUNDER BAY AVIATION LTD.....	\$51,330
THUNDER BAY MOBILITY.....	\$340,695
THUNDERHOUSE FOREST SERVICES INC.....	\$1,252,549
TIGERDIRECT.CA INC.....	\$72,858
TIM-BR MART.....	\$129,052
TIMISKAMING FOREST ALLIANCE INC.....	\$5,105,702
TMS TRUCK CENTRE LTD.....	\$101,814
TNS CANADA LTD.....	\$57,774
TOM FISHER LOGGING INC.....	\$79,951
TOWN OF COCHRANE.....	\$65,957
TOWN OF HEARST.....	\$135,307
TOWNSHIP OF CHAPLEAU.....	\$158,789
TOWNSHIP OF LAURENTIAN VALLEY.....	\$348,979
TOWNSHIP OF MANITOUDAGE.....	\$53,941
TRACK VEHICLE REPAIR.....	\$270,359
TRANSFEREASE RELOCATION INC.....	\$829,864
TRANSWEST AIR.....	\$289,170
TREES ONTARIO.....	\$730,639
TRENT UNIVERSITY.....	\$246,185
TREVOR OWEN LIMITED.....	\$52,074
TRIMTAG	\$70,721
TROY LIFE & FIRE SAFETY LTD.....	\$88,223
TRUE GRIT CONSULTING LTD.....	\$129,217
TSC STORES.....	\$56,522
TUDHOPE AIRWAYS LTD.....	\$145,186
TW MARSH WELL DRILLING & SERVICING.....	\$405,961
ULINE.....	\$65,814
UNION GAS LTD.....	\$99,323
UNION OF ONTARIO INDIANS.....	\$133,200
UNITED STATES GEOLOGICAL SURVEY.....	\$53,855
UNIVERSAL FIELD SUPPLIES.....	\$60,176
UNIVERSITY OF GUELPH.....	\$306,080
UNIVERSITY OF TORONTO.....	\$123,073
UNIVERSITY OF WESTERN ONTARIO.....	\$97,050
VALU-MART.....	\$70,631
VERMILION FOREST MANAGEMENT COMPANY LTD.....	\$941,317
VICTORIA INN.....	\$75,207
VIKING WOOD PRODUCTS.....	\$124,198
VOILA CANADA INC.....	\$66,520
VOYAGEUR AIRWAYS.....	\$173,916
W O STINSON AND SON LTD.....	\$163,302
W S MORGAN CONSTRUCTION LTD.....	\$1,640,156
WABUSK AIR INC.....	\$115,385
WAJAX POWER SYSTEMS.....	\$51,340
WAL-MART.....	\$139,503

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DE RICHESSES NATURELLES

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

WALSTEN AIR (A DIVISION OF DISCOVERY AIR FIRE SERVICES INC).....	\$1,856,640
WASAYA AIRWAYS LP.....	\$503,588
WASTE MANAGEMENT OF CANADA CORPORATION.....	\$101,580
WATERSHED CONTRACTING (O/A MAR'S CATERING).....	\$82,742
WEBER SUPPLY COMPANY INC.....	\$446,491
WEEKS CONSTRUCTION INC.....	\$395,420
WEENUISK FIRST NATION.....	\$399,559
WEINMANN ELECTRIC LTD.....	\$81,350
WEST END GROCERIES.....	\$98,347
WESTWIND FOREST STEWARDSHIP INC.....	\$524,986
WHATLEY TECHNICAL SUPPLIES INC.....	\$89,431
WHISKEY JACK PARK SERVICES INC.....	\$1,186,503
WHITE RIVER FOREST PRODUCTS LTD.....	\$198,753
WHITEFEATHER FOREST COMMUNITY RESOURCE MANAGEMENT AUTHORITY.....	\$109,292
WHITEWATER DOCKS LTD.....	\$151,096
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$1,013,836
WILDCAT HELICOPTERS INC.....	\$3,283,366
WILDERNESS AIR LTD.....	\$125,264
WILDERNESS HELICOPTERS (2009) LTD.....	\$1,213,822
WILDFIRE ENVIRONMENTAL INC.....	\$104,642
WILDFIRE SPECIALISTS INC.....	\$124,577
WILDLIFE ACOUSTICS INC.....	\$76,121
WILLIAM DAY CONSTRUCTION LTD.....	\$88,658
WILSON'S BUSINESS SOLUTIONS.....	\$117,046
WINCRIEF FORESTRY PRODUCTS LP.....	\$340,647
WINDIGO CATERING LP.....	\$303,070
WINISK 500 CORPORATION.....	\$77,820
WISK AIR LTD.....	\$184,088
WISKAIR HELICOPTERS.....	\$274,616
WOODY'S ARBORIST AND YARD SERVICES.....	\$64,607
WORTHINGTON PRODUCTS.....	\$83,211
WSL SPORT & LEISURE.....	\$51,429
WSP CANADA INC.....	\$120,530
XEROX CANADA LTD.....	\$262,520
YAMAHA MOTOR CANADA LTD.....	\$420,062
YANCHA BACKHOE & TRUCKING LTD.....	\$140,038
YMCA.....	\$99,037
YOUR INDEPENDENT GROCER.....	\$83,460
YVEROY ENTERPRISES.....	\$52,183
ZENITHOPTIMEDIA CANADA INC.....	\$91,918
ZIMMER AIR SERVICES.....	\$90,030
ZURACON INC.....	\$193,320
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$45,165,160

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MINISTRY OF NATURAL RESOURCES/MINISTÈRE DE RICHESSES NATURELLES

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DAVID ORAZIETTI	
APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

JOHN FRASER	
SEPTEMBER 9, 2013 TO MARCH 31, 2014.....	\$9,270
JOE DICKSON	
APRIL 1, 2013 TO SEPTEMBER 9, 2013.....	\$7,397

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES HON. MICHAEL GRAVELLE/L'HONORABLE MICHAEL GRAVELLE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$55,646
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$8,516

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL GRAVELLE.....	\$7,159
ROSS, GEORGE A.....	\$42,278
ARMSTRONG, DEREK K.....	\$11,853
BAJC, ANDREW F.....	\$15,636
BARKER, BRYCE A.....	\$10,030
BATH, CHRISTOPHER MALCOLM.....	\$16,796
BEAKHOUSE, GARY P.....	\$12,359
BENETEAU, STEVEN B.....	\$22,497
BLANCHER, CINDY J.....	\$31,446
BRADETTE, PAUL.....	\$21,582
BURKE, HANNAH E.....	\$14,948
CHURCHILL, LORI L.....	\$55,262
DE LAUNAY, DAVID.....	\$16,869
DEBICKI, RUTH.....	\$10,271
DENOMME, ROY A.....	\$20,024
DEVOS, STEPHEN M.....	\$13,310
DYER, RICHARD D.....	\$17,930
EASTMAN, TODD.....	\$14,164
EASTON, MICHAEL RM.....	\$10,188
FAIRCHILD, JAMIE BRANDON.....	\$10,024
FERGUSON, ROBERT.....	\$13,033
FORESTELL, EILEEN.....	\$11,614
FYON, ANDY J.....	\$42,741
GAO, CUNHAI.....	\$20,460
GRANT, MICHAEL E.....	\$11,319
GRIFFIN, JENNIFER.....	\$10,931
GUERARD, JOHN DAVID.....	\$14,209
HALET, SUZANNE EVA.....	\$13,608
HAMILTON, STEWART M.....	\$14,571
HANSEN, CHRISTINE.....	\$13,610
HART, CHERYL MARIE.....	\$13,325
HINZ, PETER.....	\$12,964
HUGHES, BERNARD WILLIAM.....	\$45,967
KARWACKI, VICTOR GRANT.....	\$11,801
KASZYCKI, CHRISTINE ANNE.....	\$55,977
LEROUX, MARC L.....	\$43,820
LICHTBLAU, ANDREAS.....	\$14,319
MACKAY, GORDON CORBETT.....	\$16,901
MACLEAN, SEAN.....	\$13,261
MATHIESON, MELANIE JAYNE.....	\$11,957
MORELLO, MURRAY.....	\$15,971
MOSES, PETER.....	\$11,554
MUNCASTER, MELANIE CHRISTINE.....	\$22,254
OMER, OMERDIN JAMAL.....	\$13,084
PINAUD, KYLA DOREEN.....	\$13,847

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MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

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

PREFONTAINE, SONIA.....	\$10,511
PURDON, ROBERT.....	\$18,195
RALPH, CLAYTON.....	\$10,746
RUKAVINA, MARTIN.....	\$13,968
SMYK, MARK C.....	\$13,503
STRAPP, DONALD BRUCE.....	\$14,845
SUGARMAN, NOAM.....	\$10,074
TANSLEY, SHARON A.....	\$10,380
THORNTON, WILLIAM R.....	\$18,456
WHITE, GERRY D.....	\$11,608
YEATES, CRAIG DOUGLAS.....	\$22,377
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$953,374

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AINSWORTH.....	\$267,259
AROLAND FIRST NATION.....	\$371,869
ASHEWEIG WINTER ROADS CORP.....	\$238,950
AV TERRACE BAY INC.....	\$2,436,179
BEARSKIN LAKE FIRST NATION.....	\$143,100
CAMESE.....	\$200,000
CAT LAKE FIRST NATION.....	\$178,200
CITY OF GREATER SUDBURY.....	\$514,389
CONSTANCE LAKE FIRST NATION.....	\$146,214
DBCI - VICTOR MINE.....	\$1,884,209
DEER LAKE FIRST NATION.....	\$148,838
DOMTAR.....	\$5,394,834
EABAMETOONG FIRST NATION.....	\$599,619
ESSAR STEEL.....	\$8,422,483
FLAKEBOARD.....	\$2,020,805
FORT SEVERN FIRST NATIONS.....	\$315,900
FPINNOVATIONS.....	\$195,535
GLENCORE CANADA CORP.....	\$20,574,767
GOLDCORP CANADA LTD.....	\$12,195,313
GP NORTH WOODS LP.....	\$1,495,675
GRAND COUNCIL TREATY 3	\$149,229
HURON CENTRAL RAILWAY INC.....	\$3,452,895
KEEWAYWIN FIRST NATION.....	\$132,300
KIMESSKANAMENOW CORPORATION.....	\$501,668
KINGFISHER LAKE FIRST NATION.....	\$258,711
KIRKLAND LAKE GOLD INC.....	\$1,456,561
KITCHENUHMAYKOOSIB INNINUWUG.....	\$214,313
LOCAL SERVICES BOARD OF MOOSE FACTORY.....	\$129,308
LONG LAKE 58 FIRST NATION.....	\$349,729
MARTEN FALLS FIRST NATION.....	\$794,707
MATAWA FIRST NATIONS MANAGEMENT.....	\$960,277
MNP MANAGEMENT SERVICES LTD IN TRUST FOR GINOOGAMING FIRST NATION RING OF FIRE.....	\$185,776
MNP MANAGEMENT SERVICES LTD IN TRUST FOR NESKANTAGA FIRST NATION.....	\$158,650
MNP MANAGEMENT SERVICES LTD IN TRUST FOR WEBEQUIE FIRST NATION RING OF FIRE.....	\$742,887
MOOSE CREE FIRST NATION.....	\$339,944
MUNICIPALITY OF GREENSTONE.....	\$144,021
MUSHKEGOWUK COUNCIL.....	\$520,437
MUSKRAT DAM FIRST NATION.....	\$196,020
NESKANTAGA FIRST NATION.....	\$661,241

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MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

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

NIBINAMIK FIRST NATION.....	\$611,250
NORTH AMERICAN PALLADIUM.....	\$3,744,425
NORTH CARIBOU LAKE FIRST NATION.....	\$133,856
NORTH SPIRIT LAKE FIRST NATION.....	\$208,725
NORTHERN ONTARIO HERITAGE FUND CORPORATION.....	\$100,000,000
ONTARIO NORTHLAND	\$64,550,887
OWEN SOUND TRANSPORTATION CO LTD.....	\$3,465,888
PROSPECTORS AND DEVELOPERS ASSOCIATION OF CANADA MINING MATTERS.....	\$120,000
PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES.....	\$187,781
RESOLUTE FOREST PRODUCTS CANADA INC.....	\$14,882,986
SANDY LAKE COMMUNITY DEVELOPMENT SERVICES INC.....	\$148,500
TEMBEC.....	\$13,441,876
TOWN OF KIRKLAND LAKE.....	\$1,441,923
UNION OF ONTARIO INDIANS.....	\$211,777
VALE CANADA LIMITED.....	\$20,000,000
WABUN TRIBAL COUNCIL.....	\$186,420
WEBEQUIE FIRST NATION.....	\$148,500
WEENUSK FIRST NATION.....	\$273,281
WEYERHAEUSER COMPANY LTD.....	\$1,405,324
WILLIAMS OPERATING COMPANY LTD.....	\$4,209,637
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEURS À 120 000\$.....	\$6,880,324

OTHER PAYMENTS/AUTRES PAIEMENTS

AARDVARK DRILLING INC.....	\$277,174
ABITIBI GEOPHYSICS INC.....	\$222,315
AMEC AMERICAS LTD.....	\$349,165
ARI FINANCIAL SERVICES INC.....	\$76,100
AVERY CONSTRUCTION LTD.....	\$76,986
BECQUEREL LABORATORIES CANADA.....	\$62,786
BELL CANADA.....	\$69,261
BELL MOBILITY INC.....	\$93,497
CALDER ENGINEERING LTD.....	\$55,667
CAMESE.....	\$200,495
CH2M HILL CANADA LTD.....	\$186,116
CHARTRAND EQUIPMENT (450477 ONTARIO LTD O/A).....	\$95,984
CISION CANADA INC.....	\$72,147
COMPUGEN INC.....	\$216,934
CONESTOGA - ROVERS & ASSOCIATES.....	\$120,417
CORPORATE EXPRESS.....	\$196,938
CRITICALCONTROL SOLUTIONS INC.....	\$95,595
DELOTTE & TOUCHE LLP.....	\$2,486,695
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD.....	\$61,820
DIAMONDS INTERNATIONAL CANADA (DICAN) LTD.....	\$637,894
EPERFORMANCE INC.....	\$112,832
ESRI CANADA LTD.....	\$70,548
EXP SERVICES INC.....	\$66,873
FISHER SCIENTIFIC LTD.....	\$152,363
GEOTECH LTD.....	\$237,023
GLOBAL EXPERIENCE SPECIALISTS.....	\$74,516
GOLDAK AIRBORNE SURVEYS.....	\$1,438,874
GOLDER CONSTRUCTION INC.....	\$1,943,650
HOSKIN SCIENTIFIC LTD.....	\$58,589
ICF CONSULTING CANADA INC.....	\$76,486

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MINISTRY OF NORTHERN DEVELOPMENT AND MINES/ MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

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

INTIERRA RESOURCE INTELLIGENCE.....	\$66,105
ISOTOPE TRACER TECHNOLOGIES INC.....	\$81,893
J&P LEVEQUE BROS HAULAGE LTD.....	\$223,466
JANWILL PETROGRAPHICS.....	\$53,207
KPMG LLP.....	\$69,500
LECO INSTRUMENTS LTD.....	\$194,266
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	\$159,906
METAL-AIR MECHANICAL SYSTEMS LTD.....	\$97,003
ONTARIO CLEAN WATER AGENCY.....	\$988,503
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$16,692,442
OXFORD INSTRUMENTS INC.....	\$59,311
PACIFIC GEOTECH SYSTEMS LTD.....	\$936,349
PANALYTICAL INC.....	\$209,187
PATERSON GRANT & WATSON LIMITED.....	\$89,248
PITNEY BOWES OF CANADA LTD.....	\$56,540
PRAXAIR CANADA INC.....	\$103,977
PROSPECTORS & DEVELOPERS ASSOC OF CANADA.....	\$254,789
RECEIVER GENERAL OF CANADA.....	\$245,320
ROGERS CABLE COMMUNICATIONS INC.....	\$107,628
TERANET ENTERPRISES INC.....	\$80,987
THERMO FISHER SCIENTIFIC.....	\$107,695
TORYS LLP.....	\$133,792
UNIVERSITY OF TORONTO.....	\$139,870
VWR INTERNATIONAL CO.....	\$54,923
WILLIAM DAY CONSTRUCTION LTD.....	\$2,629,789
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$4,302,902

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MICHAEL GRAVELLE APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

MIKE COLLE APRIL 1, 2013 TO MARCH 31, 2014.....	\$3,287
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PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

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/COMPTE INFÉRIEUR À 50 000\$.....	\$54,528
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

MINISTER OF FINANCE, PROVINCE OF ONTARIO.....	\$142,932
ONTARIO PENSION BOARD.....	\$549,656
THE GREAT-WEST LIFE ASSURANCE.....	\$423,501
THE RECEIVER GENERAL.....	\$312,840
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$185,466

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

MARIN, ANDRÉ.....	\$64,361
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$53,408

OTHER PAYMENTS/AUTRES PAIEMENTS

BRANTTEL NETWORKS.....	\$55,998
HICKS MORLEY HAMILTON STEWART.....	\$60,000
ITDEVICES CANADA.....	\$94,722
NEXACOR REALTY MANAGEMENT INC.....	\$781,201
NORTHAM CCPF TENCO (BTS) LIMITED.....	\$86,224
OUTSOURCE IT COMPUTING INC.....	\$68,720
ROGERS WIRELESS.....	\$66,920
SOPHIE ARTHAUD.....	\$58,075
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$948,296

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE
HON. KATHLEEN WYNNE/L'HONORABLE KATHLEEN WYNNE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

WORKPLACE SAFETY INSURANCE BOARD.....	\$271,283
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$6,302

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$42,580
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. KATHLEEN WYNNE.....	\$8,213
TEAHEN, THOMAS.....	\$1,839
BAILEY, DAVID A.....	\$15,354
GRECH, ADAM G.....	\$15,178
HOWSON, KIMBERLY RUTH.....	\$10,825
MCSHANE, SHANNAN.....	\$13,252
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$46,234

OTHER PAYMENTS/AUTRES PAIEMENTS

PRINTING HOUSE LTD.....	\$72,618
RECEIVER GENERAL FOR CANADA.....	\$67,920
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$126,805

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

PREMIER'S SALARY/TRAITEMENT VERSÉ AU PREMIER MINISTRE:

HON. KATHLEEN WYNNE APRIL 1, 2013 TO MARCH 31, 2014.....	\$92,424
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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

LAURA ALBANESE POLITI JUNE 13, 2013 TO MARCH 31, 2014.....	\$13,334
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PUBLIC ACCOUNTS/COMPTES PUBLICS, 2013-2014

MINISTRY OF TOURISM, CULTURE AND SPORT/

MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT

HON. MICHAEL CHAN/L'HONORABLE MICHAEL CHAN

HON. MARIO SERGIO/L'HONORABLE MARIO SERGIO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$95,975
HR ASSOCIATES.....	\$122,940
MARBERG LTD.....	\$51,219
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$17,134

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL CHAN.....	\$3,184
HON. MARIO SERGIO.....	\$3,999
DAMERLA, DEEPIKA.....	\$753
DAVIDSON, STEVEN.....	\$2,272
BULT, ROBERT ANTHONY.....	\$21,169
CARTWRIGHT, NOREEN.....	\$11,945
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$220,887

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1000 ISLANDS ACCOMMODATION PARTNERS.....	\$120,000
360KIDS SUPPORT SERVICES.....	\$278,431
8-80 CITIES WALKING -CYCLING PUBLIC PLACES FOR ALL.....	\$128,365
ABORIGINAL SPORT AND WELLNESS COUNCIL OF ONTARIO.....	\$602,740
ADMIRAL CREATIVE GROUP.....	\$120,000
AGINCOURT COMMUNITY SERVICES ASSOCIATION.....	\$382,247
AJAX PUBLIC LIBRARY.....	\$154,654
ALBION NEIGHBOURHOOD SERVICES.....	\$225,437
ALPINE ONTARIO.....	\$249,358
ALZHEIMER SOCIETY OF ONTARIO.....	\$675,000
ART GALLERY OF ONTARIO.....	\$22,790,155
ATHLETICS ONTARIO.....	\$292,015
B A A N N THEATRE CENTRE.....	\$580,000
BARRIE PUBLIC LIBRARY.....	\$271,808
BASEBALL ONTARIO.....	\$153,815
BASKETBALL ONTARIO.....	\$500,247
BLACK CREEK PIONEER VILLAGE.....	\$220,744
BOARD OF MANAGEMENT OF THE TORONTO ZOO.....	\$450,000
BOYS & GIRLS CLUB OF CORNWALL/SDG.....	\$279,534
BOYS & GIRLS CLUBS OF KAWARTHNA LAKES.....	\$214,722
BOYS AND GIRLS CLUB OF DURHAM.....	\$647,186
BOYS AND GIRLS CLUB OF KINGSTON & AREA.....	\$618,794
BOYS AND GIRLS CLUBS OF THUNDER BAY.....	\$134,868
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB.....	\$227,795
BRAMPTON PUBLIC LIBRARY.....	\$358,829
BRANTFORD PUBLIC LIBRARY.....	\$150,751
BURLINGTON PUBLIC LIBRARY.....	\$229,403
BURLINGTON'S SOUND OF MUSIC FESTIVAL.....	\$211,000
CAMBRIDGE PUBLIC LIBRARY.....	\$161,464
CANADA'S WALK OF FAME.....	\$350,000
CANADIAN COMEDY FOUNDATION.....	\$295,000

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MINISTRY OF TOURISM, CULTURE AND SPORT/ MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT

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

CANADIAN FILM CENTRE.....	\$3,000,000
CANADIAN FOOTBALL LEAGUE PROPERTIES LIMITED.....	\$200,000
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$2,880,000
CANADIAN SPORT INSTITUTE ONTARIO.....	\$5,026,978
CANADIAN TULIP FESTIVAL INC.....	\$200,000
CENTRE DE THÉATRE FRANCOPHONE D'OTTAWA-CARLETON.....	\$3,276,480
CHATHAM-KENT PUBLIC LIBRARY.....	\$234,611
CITY OF BRAMPTON.....	\$183,649
CITY OF BRANTFORD PARKS & RECREATION.....	\$161,110
CITY OF BROCKVILLE.....	\$136,976
CITY OF BURLINGTON.....	\$762,823
CITY OF HAMILTON.....	\$401,906
CITY OF KAWARTHA LAKES PUBLIC LIBRARY.....	\$178,733
CITY OF KITCHENER.....	\$180,000
CITY OF MISSISSAUGA.....	\$172,408
CITY OF NORTH BAY.....	\$156,077
CITY OF OTTAWA.....	\$1,525,648
CITY OF TORONTO.....	\$2,310,902
CITY OF WINDSOR.....	\$412,746
COACHES ASSOCIATION OF ONTARIO.....	\$1,073,000
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON.....	\$215,442
CORPORATION OF MASSEY HALL & ROY THOMPSON HALL.....	\$5,700,000
CORPORATION OF THE CITY OF ST CATHARINES.....	\$9,081,800
COUNCIL FOR BUSINESS & THE ARTS IN CANADA.....	\$150,000
COUNTY OF BRANT.....	\$130,931
COUNTY OF BRUCE.....	\$448,804
COUNTY OF HURON.....	\$227,116
COUNTY OF LENNOX AND ADDINGTON.....	\$136,770
CROSS COUNTRY ONTARIO.....	\$133,395
DIRECTION ONTARIO.....	\$350,000
DOVERCOURT BOYS & GIRLS CLUB.....	\$168,290
EAST SCARBOROUGH BOYS & GIRLS CLUB.....	\$363,098
EDUCATION ARTS CANADA.....	\$248,500
ESSEX COUNTY LIBRARY.....	\$287,721
FESTIVAL MANAGEMENT COMMITTEE.....	\$350,000
FREESTYLE SKIING ONTARIO.....	\$198,442
GARDINER MUSEUM OF CERAMIC ART.....	\$145,482
GOLF ASSOCIATION OF ONTARIO.....	\$334,782
GREATER SUDBURY PUBLIC LIBRARY.....	\$403,238
GREEN SAVOREE TORONTO.....	\$1,000,000
GUELPH PUBLIC LIBRARY BOARD.....	\$167,774
HALIBURTON COUNTY PUBLIC LIBRARY.....	\$120,353
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....	\$343,342
HAMILTON HALTON BRANT REGIONAL TOURISM ASSOCIATION.....	\$1,453,671
HAMILTON PUBLIC LIBRARY.....	\$949,451
HARBOURFRONT CENTRE.....	\$350,000
HARBOURFRONT CORPORATION.....	\$2,000,000
HAVELOCK COUNTRY JAMBOREE INC.....	\$350,000
HOCKEY CANADA.....	\$985,000
HOCKEY DEVELOPMENT CENTRE OF ONTARIO.....	\$419,311
HOT DOCS.....	\$366,000
HUNTSVILLE/LAKE OF BAYS CHAMBER OF COMMERCE.....	\$253,500
IMG CANADA LTD.....	\$350,000
JONES ENTERTAINMENT GROUP.....	\$350,000

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

JUST FOR LAUGHS TORONTO FESTIVAL.....	\$350,000
KINGSTON FRONTENAC PUBLIC LIBRARY.....	\$297,138
KITCHENER PUBLIC LIBRARY.....	\$306,980
LAMBTON COUNTY LIBRARY.....	\$287,348
LEARNING DISABILITIES ASSOC OF TORONTO DISTRICTS.....	\$283,285
LIVE NATION ONTARIO CONCERTS LP.....	\$247,500
LONDON PUBLIC LIBRARY.....	\$598,829
LOWERTOWN COMMUNITY RESOURCE CENTER.....	\$135,680
MALVERN FAMILY RESOURCE CENTRE.....	\$203,255
MARKHAM PUBLIC LIBRARY BOARD.....	\$228,778
MCMICHAEL CANADIAN ART COLLECTION.....	\$4,890,600
MIDDLESEX COUNTY PUBLIC LIBRARY.....	\$134,047
MISSISSAUGA PUBLIC LIBRARY.....	\$715,203
MUSIC CANADA.....	\$268,505
NATIVE CANADIAN CENTRE OF TORONTO.....	\$200,000
NIAGARA FALLS PUBLIC LIBRARY.....	\$157,058
NIAGARA INTEGRATED FILM FESTIVAL.....	\$180,000
NIAGARA PARKS COMMISSION.....	\$151,000
NORFOLK COUNTY AGRICULTURAL SOCIETY.....	\$349,000
NORTH BY NORTHEAST CONFERENCE INC.....	\$350,000
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	\$128,090
NORTHERN ONTARIO REGIONAL TOURISM ORGANIZATION (RTO) 13.....	\$5,076,800
OAKVILLE PUBLIC LIBRARY.....	\$364,906
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$120,742
OLDER ADULT CENTRES ASSOCIATION OF ONTARIO (OACAO).....	\$150,000
ONT FEDERATION OF SCHOOL ATHLETIC ASSOCIATION.....	\$170,405
ONTARIO ARTS COUNCIL.....	\$61,001,665
ONTARIO BALL HOCKEY ASSOCIATION.....	\$131,921
ONTARIO COLLEGES ATHLETIC ASSOCIATION.....	\$209,680
ONTARIO CULTURAL ATTRACTIONS FUND.....	\$750,000
ONTARIO CURLING COUNCIL.....	\$142,520
ONTARIO FEDERATION OF SNOWMOBILE CLUBS.....	\$1,500,000
ONTARIO GYMNASTIC FEDERATION.....	\$215,346
ONTARIO HERITAGE TRUST.....	\$4,111,700
ONTARIO HISTORICAL SOCIETY.....	\$313,250
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$5,961,415
ONTARIO LACROSSE ASSOCIATION.....	\$191,967
ONTARIO LIBRARY SERVICE-NORTH.....	\$1,667,376
ONTARIO MEDIA DEVELOPMENT CORP.....	\$38,950,300
ONTARIO MUSEUM ASSOCIATION.....	\$289,580
ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE (ONPEA).....	\$1,136,600
ONTARIO PLACE CORP.....	\$4,410,000
ONTARIO PLOWMAN'S ASSOCIATION.....	\$350,000
ONTARIO RINGETTE ASSOCIATION.....	\$136,148
ONTARIO RUGBY UNION.....	\$155,561
ONTARIO SAILING ASSOCIATION.....	\$291,470
ONTARIO SCIENCE CENTRE.....	\$20,564,100
ONTARIO SOCCER ASSOCIATION.....	\$382,911
ONTARIO SPECIAL OLYMPICS INC.....	\$257,691
ONTARIO TENNIS ASSOCIATION.....	\$304,247
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....	\$40,881,352
ONTARIO TRILLIUM FOUNDATION.....	\$115,000,000
ONTARIO UNIVERSITY ATHLETICS.....	\$293,588
ONTARIO VOLLEYBALL ASSOCIATION.....	\$272,709

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ONTARIO'S HIGHLANDS TOURISM ORGANIZATION.....	\$1,039,250
OSHAWA PUBLIC LIBRARY.....	\$215,441
OTTAWA BLUESFEST.....	\$425,000
OTTAWA CHAMBER MUSIC SOCIETY.....	\$350,000
OTTAWA FOLK FESTIVAL.....	\$350,000
OTTAWA JAZZ.....	\$350,000
OTTAWA PUBLIC LIBRARY.....	\$1,380,328
OTTAWA TOURISM & CONVENTION AUTHORITY INC.....	\$3,892,000
OWN THE PODIUM.....	\$555,000
OXFORD COUNTY PUBLIC LIBRARY.....	\$138,904
PARASPORT ONTARIO.....	\$164,682
PETERBOROUGH PUBLIC LIBRARY.....	\$132,806
PHYSICAL & HEALTH EDUCATION CANADA/EDUCATION PHYSIQUE ET SANTE CANADA.....	\$185,870
PRIDE TORONTO.....	\$603,000
REGION 9 REGIONAL TOURISM ORGANIZATION.....	\$1,893,000
REGIONAL MUNICIPALITY OF WATERLOO.....	\$280,700
REGIONAL TOURISM ORGANIZATION 12 PARRY SOUND/MUSKOKA.....	\$1,560,050
REGIONAL TOURISM ORGANIZATION 7.....	\$2,515,000
REGIONAL TOURISM ORGANIZATION 8.....	\$1,236,950
REGIONAL TOURISM ORGANIZATION FOUR INC.....	\$1,553,986
REPUBLIC LIVE INC.....	\$350,000
RETIREMENT HOMES REGULATORY AUTHORITY (RHRA).....	\$150,000
RICHMOND HILL PUBLIC LIBRARY.....	\$122,199
ROW ONTARIO.....	\$209,427
ROYAL AGRICULTURAL WINTER FAIR ASSOCIATION OF CANADA.....	\$350,000
ROYAL BOTANICAL GARDENS.....	\$4,902,000
ROYAL ONTARIO MUSEUM.....	\$29,520,900
SACHIGO LAKE EDUCATION AUTHORITY.....	\$137,535
SAULT STE MARIE PUBLIC LIBRARY.....	\$375,313
SCIENCE NORTH.....	\$7,861,420
SKATE CANADA.....	\$240,000
SKATE ONTARIO.....	\$504,607
SOFTBALL ONTARIO.....	\$455,333
SOUTHERN ONTARIO LIBRARY SERVICE.....	\$6,647,947
SOUTHWEST ONTARIO TOURISM CORPORATION.....	\$2,071,345
SPORT ALLIANCE OF ONTARIO.....	\$3,578,000
SPORTS PROPERTIES INTERNATIONAL.....	\$326,000
SQUASH ONTARIO.....	\$141,978
ST ALBAN'S BOYS' AND GIRLS' CLUB.....	\$450,707
ST CATHARINES PUBLIC LIBRARY.....	\$240,883
ST LAWRENCE PARKS COMMISSION.....	\$11,974,700
STORMONT DUNDAS & GLENGARRY PUBLIC LIBRARY.....	\$131,761
STRATFORD FESTIVAL OF CANADA.....	\$530,000
SWIM ONTARIO.....	\$137,291
TENNIS CANADA.....	\$344,367
THUNDER BAY PUBLIC LIBRARY BOARD.....	\$227,583
TORONTO CONVENTION & VISITORS ASSOCIATION.....	\$10,944,048
TORONTO DOWNTOWN JAZZ.....	\$350,000
TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY.....	\$2,500,000
TORONTO FOUNDATION FOR STUDENT SUCCESS.....	\$515,799
TORONTO INTERNATIONAL FILM FESTIVAL.....	\$425,000
TORONTO KIWANIS BOYS AND GIRLS CLUB.....	\$500,005
TORONTO ORGANIZING COMMITTEE FOR THE 2015 PAN AMERICAN AND PARAPAN AMERICAN GAMES.....	\$36,793,000
TORONTO PUBLIC LIBRARY.....	\$5,573,927

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TOURISM INDUSTRY ASSOCIATION OF ONTARIO (TIAO).....	\$135,000
TOURISM LONDON.....	\$280,000
TOURISM PARTNERSHIP OF NIAGARA.....	\$4,354,300
TOWN OF KIRKLAND LAKE.....	\$152,707
TOWN OF MILTON.....	\$181,276
TOWN OF NEW TECUMSETH.....	\$183,008
TOWN OF RICHMOND HILL.....	\$302,775
TOWNSHIP OF GREATER MADAWASKA.....	\$196,728
TRANS CANADA TRAIL.....	\$855,000
VARIETY VILLAGE.....	\$1,000,000
VAUGHAN PUBLIC LIBRARY.....	\$143,234
WATERLOO PUBLIC LIBRARY.....	\$127,888
WATER'S EDGE FESTIVALS AND EVENTS.....	\$350,000
WELLAND PUBLIC LIBRARY.....	\$145,878
WELLAND RECREATIONAL CANAL.....	\$410,000
WELLINGTON COUNTY PUBLIC LIBRARY.....	\$304,908
WESLEY URBAN MINISTRIES.....	\$123,488
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE.....	\$220,080
WINDSOR PUBLIC LIBRARY BOARD.....	\$364,863
YMCA OF GREATER TORONTO.....	\$305,375
YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....	\$158,426
YMCA OF NORTH BAY & DISTRICT.....	\$131,102
YMCA OF WINDSOR-ESSEX COUNTY.....	\$238,592
YMCA PETERBOROUGH.....	\$121,822
ZONE 6 REGIONAL TOURISM ORGANIZATION.....	\$2,773,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$40,760,738

OTHER PAYMENTS/AUTRES PAIEMENTS

ACQUA FINE FOODS.....	\$62,004
AUDIO WORKS PRODUCTION SERVICES LTD.....	\$152,623
BELL MOBILITY INC.....	\$56,272
BRUNO'S CONTRACTING (THUNDER BAY) LTD.....	\$539,392
BUDGET BLINDS OF THUNDER BAY (O/A 539239 ONTARIO LTD).....	\$100,180
CANADIAN CLASSIC ROCK.....	\$118,042
CBS OUTDOOR CANADA LP.....	\$71,390
CHARLES MORDEN CONSTRUCTION INC.....	\$68,597
CITY OF THUNDER BAY.....	\$182,325
COMPUGEN INC.....	\$115,492
CONFERENCE BOARD OF CANADA.....	\$57,695
CORPORATE EXPRESS CANADA INC.....	\$89,071
CRECAN INTERNATIONAL LTD.....	\$189,550
DELOTTE MANAGEMENT SERVICES LP.....	\$546,042
DEVON GROUP.....	\$107,007
DRAFTFCB (DIV OF INTERPUBLIC GROUP OF COMPANIES CANADA INC).....	\$84,670
DRD CONSTRUCTION SERVICES (587435 ONTARIO INC O/A).....	\$115,322
EQUIPMENT WORLD INC.....	\$90,007
FPINFOMART PPV.....	\$67,688
HATCH MOTT MACDONALD LTD.....	\$62,791
HICKLING ARTHURS LOW CORP.....	\$56,500
INTERPROVINCIAL SPORTS AND RECREATION COUNCIL.....	\$111,448
KONTZAMANIS GRAUMANN SMITH MACMILLAN INC.....	\$102,461

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

KPMG LLP.....	\$101,011
LAMAR ADVERTISING COMPANY.....	\$301,047
LANDALE GARDENS (825466 ONTARIO INC).....	\$156,696
LOUIS PRADAL & SONS LTD.....	\$94,383
MARQUIS BOOK PRINTING INC.....	\$110,734
MEDIACO THE PRESENTATION COMPANY.....	\$56,056
MICROAGE COMPUTER CENTRES.....	\$375,627
MULTI-LANGUAGES CORP.....	\$121,555
NEPTUNE SECURITY SERVICES INC.....	\$53,503
NEWMARKET TAY POWER DISTRIBUTION LTD.....	\$75,518
NORTRAX CANADA INC.....	\$112,571
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$2,377,342
PATTISON OUTDOOR ADVERTISING LP.....	\$90,078
PERHOL CONSTRUCTION LTD.....	\$171,562
PNI CONTRACTING LTD.....	\$171,675
POWERSTREAM INC.....	\$67,909
PRICEWATERHOUSECOOPERS LLP.....	\$217,539
PRONTO REPRODUCTIONS.....	\$74,978
RECEIVER GENERAL OF CANADA.....	\$470,693
ROGERS CABLE COMMUNICATIONS INC.....	\$103,069
ROYAL ONTARIO MUSEUM.....	\$53,587
SIGN DESIGN INC.....	\$76,354
SIGNS NOW.....	\$66,208
SIX STAR CLEANING SERVICES.....	\$83,560
SNC LAVALIN OPERATIONS & MAINTENANCE INC.....	\$66,624
SOCIETE GAMMA INC.....	\$52,230
STRASSER & LANG ROOFING CONTRACTORS.....	\$119,328
SUNMEDIA ADVERTISING.....	\$62,251
TAMM COMMUNICATIONS INC.....	\$50,192
THISTLE PRINTING LIMITED.....	\$305,014
THUNDER BAY HYDRO.....	\$181,868
TURNKEY CONSTRUCTION INC.....	\$95,078
VANGUARD ELECTRIC.....	\$169,989
VFA CANADA CORPORATION.....	\$446,573
WORTZMAN NICKLE PROFESSIONAL CORPORATION.....	\$607,324
ZENITHOPTIMEDIA CANADA INC.....	\$162,263
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$4,842,275

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MICHAEL CHAN APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DIPIKA DAMERLA JUNE 12, 2013 TO MARCH 31, 2014.....	\$13,380
LAURA ALBANESE POLITI APRIL 1, 2013 TO JUNE 12, 2013.....	\$3,333

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HON. BRAD DUGUID/L'HONORABLE BRAD DUGUID

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$1,334,664
MARBERG LTD.....	\$64,769
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$16,226

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BRAD DUGUID.....	\$6,493
WONG, SOO.....	\$781
NEWMAN, DEBORAH E.....	\$5,473
GENEST, PAUL CHISHOLM.....	\$5,090
ADAMS, JAMES.....	\$36,864
BELLUZ, SOLANGE AS.....	\$14,223
BOSNICK, PATRICIA L.....	\$27,839
CHORNEY, DONNA.....	\$13,498
DESBiens, LUC J.....	\$14,166
DONNELLY, PATRICK S.....	\$23,537
DUPUIS, ROBERT.....	\$36,462
EMERY, MARY VIOLET ROXANNE.....	\$13,307
FOOTE, LINDA P.....	\$11,517
FREIRE, MARY JOE J.....	\$28,373
GUIJARRO, CATHERINE L.....	\$10,284
GUSHULAK, HEATHER LEE.....	\$12,076
HANDO, LEE ANNE.....	\$13,520
IRVINE, ANDREW.....	\$22,071
LAFRANCE, SUZANNE M.....	\$11,364
MACKEVICIUS, LISE.....	\$12,527
MAHOOD, SHERREE L.....	\$21,437
MASETTO, TINA.....	\$11,297
MAXWELL, LYNN E.....	\$11,354
MEJIA, GLORIA JEAN.....	\$24,868
RACHLIS, ANNE.....	\$14,903
SCOTT, MARGARET ANN.....	\$29,249
TONDREAU, GUY J.....	\$25,911
TRUANT, WENDY E.....	\$10,225
WILLIAMSON, KIMBERLY DAWN.....	\$10,020
WILSON, LINDA MARIE.....	\$17,383
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$1,160,527

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

OPERATING TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT DE FONCTIONNEMENT

PAYMENTS TO COLLEGES/PAIEMENTS AUX COLLÈGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$109,889,743
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$44,821,425
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$30,962,458
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$76,303,124
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....	\$49,212,527
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE.....	\$52,112,182

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

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

CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$69,290,179
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$44,254,329
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$64,416,916
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$97,015,506
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$131,374,754
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$68,415,456
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$135,299,121
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$36,774,084
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$35,415,474
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$88,267,497
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$53,080,480
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$24,272,782
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$34,231,153
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$139,828,986
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$98,526,161
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	\$51,501,231
ST. CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$59,476,946
ST. LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$52,549,687

PAYMENTS TO UNIVERSITIES/PAIEMENTS AUX UNIVERSITÉS

ALGOMA UNIVERSITY COLLEGE.....	\$15,021,449
BROCK UNIVERSITY.....	\$89,263,622
CARLETON UNIVERSITY.....	\$165,445,784
LAKEHEAD UNIVERSITY.....	\$63,484,237
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$74,414,125
MCMASTER UNIVERSITY.....	\$246,480,432
NIPISSING UNIVERSITY.....	\$34,279,496
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$23,055,242
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$26,096,567
QUEEN'S UNIVERSITY.....	\$202,912,245
RYERSON UNIVERSITY.....	\$220,610,998
TRENT UNIVERSITY.....	\$50,108,865
UNIVERSITAIRE DE HEARST.....	\$4,592,828
UNIVERSITY OF GUELPH.....	\$218,269,779
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$67,584,952
UNIVERSITY OF OTTAWA.....	\$321,783,206
UNIVERSITY OF TORONTO.....	\$673,602,325
UNIVERSITY OF WATERLOO.....	\$251,627,431
UNIVERSITY OF WESTERN ONTARIO.....	\$301,661,438
UNIVERSITY OF WINDSOR.....	\$99,486,719
WILFRID LAURIER UNIVERSITY.....	\$112,412,830
YORK UNIVERSITY.....	\$305,952,374

PAYMENTS TO OTHER ORGANIZATIONS/PAIEMENTS AUX AUTRES ORGANISMES

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD.....	\$270,000
1024206 ONTARIO INC.....	\$699,506
1045256 ONTARIO LIMITED (O/A COMMERCE MANAGEMENT GROUP).....	\$153,576
1485716 ONTARIO LTD.....	\$1,142,395
1490261 ONTARIO INC. O/S MORE THAN WORDS EMPLOYMENT SERVICES.....	\$692,445
2274296 ONTARIO LTD. (O/A VS GROUP BUSINESS START UP).....	\$475,182
674725 ONTARIO LTD. (O/A NORTHERN LIGHTS CANADA).....	\$11,776,551

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

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

ABC COMMUNAUTAIRE/PENINSULE DU NIAGARA.....	\$168,003
ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES (ACCES).....	\$7,621,384
ACCLAIM ABILITY MANAGEMENT INC.....	\$347,426
ACE INA LIFE INSURANCE.....	\$138,045
ACTION READ COMMUNITY LITERACY CENTRE OF GUELPH.....	\$177,078
ADITYA BIRLA MINACS WORLDWIDE INC.....	\$607,000
ADULT BASIC EDUCATION ASSOCIATION OF HAMILTON-WENTWORTH.....	\$122,100
ADULT LANGUAGE AND LEARNING.....	\$124,100
ADULT LEARNING & TRAINING CENTRE.....	\$151,532
ALC TRAINING AND DEVELOPMENT.....	\$387,197
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE.....	\$316,678
ALGOMA DISTRICT SCHOOL BOARD.....	\$884,801
ALGOMA WORKFORCE INVESTMENT CORPORATION (AWIC).....	\$243,016
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$254,087
ALPHA-EN-PARTAGE DE SUDBURY EST.....	\$129,913
ALPHAPLUS CENTRE/CENTRE ALPHAPLUS.....	\$846,497
ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO).....	\$241,885
ANISHINABEK EMPLOYMENT & TRAINING SERVICES.....	\$365,213
ANISHNABEG OUTREACH EMPLOYMENT AND TRAINING INC.....	\$272,367
ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO CONSEIL REGIONAL DES MILLE-ILES KINGSTON.....	\$885,141
ATIKOKAN ECONOMIC DEVELOPMENT CORP.....	\$210,274
ATIKOKAN LITERACY INC.....	\$228,917
ATN ACCESS FOR PERSONS WITH DISABILITIES INC.....	\$1,114,390
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$3,307,005
BARRIE LITERACY COUNCIL INC.....	\$164,699
BDO CANADA LLP.....	\$202,958
BELL CANADA.....	\$172,000
BLUEWATER DISTRICT SCHOOL BOARD.....	\$150,052
BRANT COMMUNITY FUTURES DEVELOPMENT CORPORATION.....	\$173,010
BRANT SKILLS CENTRE.....	\$164,276
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	\$167,990
BUSINESS EDUCATION COUNCIL OF NIAGARA.....	\$2,724,238
BUSINESS ENTERPRISE RESOURCE NETWORK OF BARRIE - SOUTH SIMCOE.....	\$1,097,905
CALEDON COMMUNITY SERVICES.....	\$513,228
CANADIAN AUTO WORKERS UNION (CAW).....	\$138,768
CANADIAN CAREER ACADEMY OF BUSINESS AND TECHNOLOGY INC.....	\$807,708
CANADIAN COUNCIL ON REHABILITATION & WORK.....	\$416,707
CANADIAN HEARING SOCIETY/LA SOCIETE CANADIENNE DE L'OUIE.....	\$2,164,129
CANADIAN INSTITUTE FOR ADVANCED RESEARCH.....	\$2,000,000
CANADIAN MENTAL HEALTH ASSOCIATION - HASTINGS AND PRINCE EDWARD COUNTIES BRANCH.....	\$132,597
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.....	\$437,573
CANADIAN MENTAL HEALTH ASSOCIATION - PETERBOROUGH BRANCH.....	\$189,846
CANADIAN MENTAL HEALTH ASSOCIATION - WATERLOO WELLINGTON DUFFERIN BRANCH.....	\$860,832
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$500,308
CAPE COUNCIL FOR ACCESS TO THE PROFESSION OF ENGINEERING.....	\$163,519
CAREER SOLUTIONS CORPORATION.....	\$721,033
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING.....	\$1,116,450
CARREFOUR DE FORMATION POUR ADULTES INC.....	\$242,056
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....	\$129,994
CAUSEWAY WORK CENTRE.....	\$326,818
CENTRAL ONTARIO BUILDING AND CONSTRUCTION TRADES COUNCIL.....	\$247,460

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CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ).....	\$956,596
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC.....	\$3,135,417
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER.....	\$1,377,873
CENTRE FOR INTERNATIONAL GOVERNANCE INNOVATION.....	\$202,189
CENTRE FRANCO-ONTARIEN DES RESSOURCES EN ALPHABÉTISATION (SUDBURY) INC.....	\$759,462
CENTRE FRANCOPHONE DE TORONTO.....	\$750,455
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$510,412
CITY OF ELLIOT LAKE.....	\$221,407
CITY OF OTTAWA.....	\$1,680,216
CITY OF OWEN SOUND.....	\$248,859
CITY OF WINDSOR.....	\$2,815,323
CLUB 2000 NIAGARA INC.....	\$822,393
COALITION FOR PERSONS WITH DISABILITIES.....	\$1,687,590
COALITION ONTARIENNE DE FORMATION DES ADULTES.....	\$575,319
COLLEGE SECTOR COMMITTEE FOR ADULT UPGRADING.....	\$1,972,189
COLLEGES ONTARIO.....	\$5,590,078
COMMISSION DE FORMATION ET D'ADAPTATION DE SUDBURY & MANITOULIN TRAINING AND ADJUSTMENT BOARD.....	\$239,870
COMMUNITECH CORPORATION.....	\$565,000
COMMUNITY DEVELOPMENT CORP. SAULT STE MARIE.....	\$175,544
COMMUNITY FUTURES DEVELOPMENT CORPORATION OF CHATHAM KENT.....	\$132,988
COMMUNITY LEARNING ALTERNATIVES (HASTINGS COUNTY AND DISTRICT).....	\$353,742
COMMUNITY LITERACY OF ONTARIO INC.....	\$220,700
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON.....	\$147,756
COMMUNITY MICROSILLS DEVELOPMENT CENTRE.....	\$1,800,085
COMMUNITY RESOURCE AND EMPLOYMENT SERVICE (BRANTFORD).....	\$1,306,477
CONSEIL D'ALPHA DE TORONTO INC.....	\$259,000
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$121,085
CONSEIL DES ORGANISMES FRANCOPHONES DE LA REGION DE DURHAM.....	\$317,281
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$122,284
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	\$268,885
CONTACT NORTH.....	\$9,768,309
COSTI IMMIGRANT SERVICES.....	\$7,669,485
COU HOLDING ASSOCIATION INC (OPAS).....	\$340,000
COUNCIL OF MINISTERS OF EDUCATION.....	\$781,168
CROSSROADS EMPLOYMENT & TRAINING RESOURCE CENTRE.....	\$152,578
CSCD DES GRANDES RIVIÈRES.....	\$439,993
DEAF LITERACY INITIATIVE.....	\$431,867
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$726,419
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$643,238
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	\$128,732
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....	\$714,787
DIXON HALL.....	\$1,032,802
DRYDEN LITERACY ASSOCIATION.....	\$152,929
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$208,397
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$276,097
DURHAM DEAF SERVICES INC.....	\$130,251
DURHAM DISTRICT SCHOOL BOARD.....	\$471,758
DURHAM REGION EMPLOYMENT NETWORK.....	\$193,961
DURHAM REGION LOCAL TRAINING BOARD.....	\$325,668
DURHAM REGION UNEMPLOYED HELP CENTRE.....	\$2,672,015

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EAST CENTRAL ONTARIO TRAINING BOARD.....	\$240,000
EAST PARRY SOUND LITERACY COUNCIL.....	\$177,679
EASTERN ONTARIO TRAINING BOARD.....	\$386,014
EGALE CANADA HUMAN RIGHTS TRUST.....	\$349,214
ELECTRICITY HUMAN RESOURCES CANADA.....	\$178,281
ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION.....	\$198,734
ELGIN MIDDLESEX OXFORD WORKFORCE PLANNING & DEVELOPMENT BOARD.....	\$388,859
ELGIN-ST. THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE.....	\$2,381,481
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC.....	\$4,210,595
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC.....	\$1,028,550
EMPLOYMENT HELP CENTRE.....	\$1,724,187
EMPLOYMENT PLANNING AND COUNSELLING.....	\$2,513,123
EPILEPSY TORONTO.....	\$205,889
ESSENTIAL COMMUNICATIONS LTD.....	\$576,816
ESSENTIAL SKILLS ONTARIO.....	\$387,739
FAMILY SERVICES OF PEEL.....	\$593,359
FAR NORTHEAST TRAINING BOARD.....	\$273,680
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING.....	\$4,088,979
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES.....	\$2,000,000
FINDHELP INFORMATION SERVICES.....	\$666,354
FIRST NATIONS TECHNICAL INSTITUTE.....	\$1,241,000
FOCUS COMMUNITY DEVELOPMENT CORP.....	\$1,395,692
FOCUS FOR ETHNIC WOMEN WATERLOO REGION INC.....	\$256,135
FORT ERIE NATIVE CULTURAL CENTRE INC.....	\$350,182
FOUR COUNTY LABOUR MARKET PLANNING BOARD.....	\$347,087
FRED VICTOR CENTRE.....	\$709,956
FRONTIER COLLEGE.....	\$432,845
GEORGINA TRADES TRAINING INC.....	\$147,123
GEZHTOOJIG EMPLOYMENT & TRAINING.....	\$577,010
GLENGARRY INTER-AGENCY GROUP INC.....	\$1,013,320
GOODWILL INDUSTRIES.....	\$9,160,751
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$1,657,180
GRAND RIVER EMPLOYMENT AND TRAINING INC.....	\$710,844
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$3,278,643
GRENVILLE COMMUNITY FUTURES DEVELOPMENT CORPORATION.....	\$202,042
GUELPH BUSINESS ENTERPRISE CENTRE INC.....	\$708,703
HALDIMAND NORFOLK LITERACY COUNCIL.....	\$154,573
HALDIMAND NORFOLK WORK GROUP OF SIMCOE.....	\$225,000
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$220,881
HALTON DISTRICT SCHOOL BOARD.....	\$191,195
HALTON INDUSTRY EDUCATION COUNCIL.....	\$1,354,424
HAMILTON & DISTRICT LITERACY COUNCIL.....	\$244,109
HAMILTON REGIONAL INDIAN CENTRE.....	\$125,047
HAMILTON STEELWORKERS AREA COUNCIL.....	\$406,469
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$794,993
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$696,067
HIGHER EDUCATION QUALITY COUNCIL.....	\$5,029,522
HOSPITALITY WORKERS TRAINING CENTRE (HOSPITALITY WORKERS RESOURCE CENTRE).....	\$239,663
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$122,605
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	\$171,814
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	\$1,043,097

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HYDRO ONE NETWORKS INC.....	\$1,020,722
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE.....	\$140,790
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION.....	\$324,501
INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....	\$810,008
INTERNATIONAL ASSOCIATION OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736.....	\$230,317
INTERNATIONAL UNION OF OPERATING ENGINEERS.....	\$400,734
INTRAVISION ONTARIO INC.....	\$2,513,759
IRONWORKERS LOCAL 700.....	\$135,346
IROQUOIS FALLS ADULT LEARNING CENTRE INC.....	\$209,316
JAMAICAN CANADIAN ASSOCIATION.....	\$297,201
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$7,722,361
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS.....	\$4,901,177
JOBSTART.....	\$3,205,060
JOHN HOWARD SOCIETY.....	\$10,967,222
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE.....	\$364,248
KAWARTHA LAKES COMMUNITY FUTURES DEVELOPMENT CORPORATION.....	\$193,794
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	\$566,323
KENAMATEWIN NATIVE LEARNING CENTRE.....	\$207,168
KENJGEWIN TEG EDUCATIONAL INSTITUTE.....	\$411,627
KIDS HELP PHONE.....	\$2,000,000
KIIKENOMAGA KIKENJIGEWEN EMPLOYMENT & TRAINING SERVICES (KKETS) INC.....	\$1,738,190
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....	\$4,033,796
KINGSTON LITERACY & SKILLS.....	\$322,105
K-W WORKING CENTRE FOR THE UNEMPLOYED.....	\$2,342,930
LA BOITE A LETTRES DE HEARST.....	\$129,713
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE.....	\$559,365
LABOUR MARKET GROUP.....	\$279,750
LABOURERS INTERNATIONAL UNION OF NORTH AMERICA.....	\$558,854
LABOURERS LOCAL 625 TRAINING TRUST.....	\$237,313
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC.....	\$882,198
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$128,304
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$496,718
LAUBACH LITERACY ONTARIO.....	\$184,925
LE CENTRE DE FORMATION DU NIPISSING.....	\$131,019
LE CENTRE MOI J'APPRENDS INC.....	\$1,079,532
LE COLLEGE DU SAVOIR.....	\$162,450
LEADS EMPLOYMENT SERVICES LONDON INC.....	\$879,259
LEAMINGTON DISTRICT CHAMBER OF COMMERCE.....	\$128,916
LEARNING CENTRE FOR GEORGINA.....	\$224,487
LEARNING ENRICHMENT FOUNDATION.....	\$1,151,200
LEARNING INITIATIVE INC.....	\$428,442
LEARNING PLACE.....	\$419,584
LIMESTONE DISTRICT SCHOOL BOARD.....	\$419,127
LITERACY COUNCIL OF NORTH TIMISKAMING.....	\$143,990
LITERACY GROUP OF WATERLOO REGION.....	\$302,486
LITERACY LINK EASTERN ONTARIO INC.....	\$223,616
LITERACY LINK NIAGARA INC.....	\$146,700
LITERACY LINK SOUTH CENTRAL.....	\$425,240
LITERACY LONDON INC.....	\$139,215
LITERACY NORTH HALTON.....	\$199,497
LITERACY ONTARIO CENTRAL SOUTH REGION LITERACY NETWORK (LOCS).....	\$125,262

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LIUNA LOCAL 1059.....	\$246,933
LIUNA LOCAL 837.....	\$158,828
LONDON COMMUNITY SMALL BUSINESS CENTRE INC.....	\$491,365
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$303,528
LONDON TRAINING CENTRE INC.....	\$1,279,996
LONDON UNEMPLOYMENT HELP CENTRE LTD.....	\$2,186,274
LUTHERWOOD.....	\$5,559,995
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$309,176
MATHEMATICS OF INFORMATION TECHNOLOGY AND COMPLEX SYSTEMS (MITACS) INC.....	\$4,220,000
MENNOMITE COMMUNITY SERVICES OF SOUTHERN ONTARIO.....	\$155,680
META VOCATIONAL SERVICES INC.....	\$1,820,832
METIS NATION OF ONTARIO.....	\$348,737
METRO LABOUR EDUCATION CENTRE.....	\$1,169,260
METRO TORONTO MOVEMENT FOR LITERACY/	
LE RASSEMBLEMENT POUR L'ALPHABÉTISATION DELA COMMUNAUTE URBAINE DE TORONTO.....	\$426,364
MID NORTH NETWORK FOR THE COORDINATION AND DEVELOPMENT OF ADULT LEARNING.....	\$132,942
MINISTERE DES FINANCES DU QUEBEC.....	\$795,210
MIZIWE BIIK ABORIGINAL EMPLOYMENT TRAINING.....	\$994,525
MOHAWK COUNCIL OF AKWESASNE.....	\$392,327
MUSHKEGOWUK COUNCIL.....	\$199,088
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$267,032
NEIGHBOURHOOD LINK SUPPORT SERVICES.....	\$1,373,529
NEW CANADIANS' CENTRE OF EXCELLENCE INC.....	\$1,386,226
NEWCOMER WOMEN'S SERVICES TORONTO.....	\$801,457
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$536,252
NIAGARA CENTRE FOR INDEPENDENT LIVING.....	\$429,519
NIAGARA FALLS OCCUPATION HELP AND DEVELOPMENT CENTRE.....	\$1,099,087
NIAGARA REGIONAL LITERACY COUNCIL.....	\$230,775
NIAGARA WORKFORCE PLANNING BOARD.....	\$275,000
NINGWAKWE LEARNING PRESS.....	\$240,550
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$200,724
NISHNAWBE ASKI NATION.....	\$194,256
NOKEE KWE.....	\$801,455
NORFOLK DISTRICT BUSINESS DEVELOPMENT CORPORATION.....	\$173,629
NORTH ALGOMA EMPLOYMENT HELP CENTRE.....	\$517,781
NORTH ALGOMA LITERACY COALITION.....	\$143,769
NORTH BAY LITERACY COUNCIL INC.....	\$150,000
NORTH CHANNEL LITERACY COUNCIL.....	\$224,991
NORTH SUPERIOR WORKFORCE PLANNING BOARD.....	\$307,600
NORTHERN COMMUNITY DEVELOPMENT SERVICES.....	\$1,290,350
NORTHERN CONNECTIONS ADULT LEARNING CENTRE.....	\$216,509
NORTHUMBERLAND BUSINESS DEVELOPMENT ASSISTANCE CORP.....	\$382,575
NORTHWEST TRAINING & ADJUSTMENT BOARD.....	\$235,000
NORTHWESTERN ONTARIO LITERACY NETWORK.....	\$325,345
OASIS ADDICTION RECOVERY SOCIETY.....	\$315,819
OLD EAST VILLAGE BUSINESS IMPROVEMENT AREA.....	\$140,000
ON TRACK CAREER AND EMPLOYMENT SERVICES INC.....	\$846,302
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA)....	\$133,195
ONTARIO COLLEGE OF TRADES.....	\$4,643,215
ONTARIO COLLEGES LIBRARY SERVICE (OCLS).....	\$2,130,000
ONTARIO CONFEDERATION OF UNIVERSITY FACULTY ASSOCIATIONS.....	\$140,000

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ONTARIO COUNCIL ON ARTICULATION AND TRANSFER (ONCAT).....	\$3,302,169
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	\$343,198
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE.....	\$567,703
ONTARIO MASONRY TRAINING CENTRE.....	\$357,925
ONTARIO NATIVE EDUCATION COUNSELLING ASSOCIATION.....	\$150,000
ONTARIO NATIVE LITERACY COALITION.....	\$177,689
ONTARIO NETWORK OF EMPLOYMENT SKILLS TRAINING PROJECTS.....	\$311,443
ONTARIO OFFICE WORKS INC.....	\$396,554
ONTARIO SHEET METAL WORKERS TRAINING CENTRE.....	\$271,783
ONTARIO STUDENT LOAN TRUST.....	\$527,212,437
OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO.....	\$1,213,700
OPERATION SPRINGBOARD.....	\$2,283,014
OSHKI-PIMACHE-O-WIN EDUCATION AND TRAINING INSTITUTE.....	\$420,000
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$508,162
OTTAWA FESTIVAL NETWORK.....	\$146,017
OTTAWA WALLS & CEILINGS TRAINING CENTRE.....	\$198,681
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$885,057
OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY.....	\$680,619
OXFORD SMALL BUSINESS SUPPORT CENTRE INC.....	\$121,939
PARKDALE PROJECT READ.....	\$288,444
PARO CENTRE FOR WOMEN'S ENTERPRISE.....	\$144,292
PARTNERS IN EMPLOYMENT (PERTH COUNTY).....	\$1,053,470
PATH EMPLOYMENT SERVICES.....	\$902,737
PATHWAYS TO EDUCATION CANADA.....	\$9,500,000
PEEL ADULT LEARNING CENTRE.....	\$804,153
PEEL CAREER ASSESSMENT SERVICES.....	\$560,403
PEEL DISTRICT SCHOOL BOARD.....	\$769,654
PEEL HALTON WORKFORCE DEVELOPMENT GROUP.....	\$266,513
PEEL-HALTON-DUFFERIN ADULT LEARNING NETWORK.....	\$199,923
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP).....	\$203,675
PEOPLE WORDS & CHANGE.....	\$185,122
PETAWAWA MILITARY FAMILY RESOURCE CENTRE.....	\$868,971
PETERBOROUGH NATIVE LEARNING PROGRAM.....	\$197,787
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE/	
CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$1,822,682
PORT COLBORNE COMMUNITY ASSOC. FOR RESOURCE EXTENSION (PORT CARES).....	\$1,095,286
PRINCE EDWARD LEARNING CENTRE.....	\$193,476
PRINCE EDWARD LENNOX & ADDINGTON COMMUNITY FUTURES DEVELOPMENT CORPORATION (PELA CFDC)....	\$121,215
PROGRESS CAREER PLANNING INSTITUTE.....	\$2,021,350
PROJECT 25-44 (SUDBURY) VOCATIONAL RESOURCE CENTRE INC.....	\$2,966,363
PROJECT READ LITERACY NETWORK WATERLOO-WELLINGTON INC.....	\$174,898
PROJECT WORK.....	\$593,499
PROVINCIAL SHEET METAL WORKERS TRAINING CORP.....	\$279,665
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS.....	\$2,239,437
QUAD COUNTY SUPPORT SERVICES.....	\$889,717
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING.....	\$8,150,792
QUALITY IN LIFELONG LEARNING NETWORK INC.....	\$256,206
RAINBOW DISTRICT SCHOOL BOARD.....	\$144,806
RECEIVER GENERAL FOR CANADA.....	\$11,274,226
RED LAKE DISTRICT ADULT LEARNING CENTRE INC.....	\$170,957
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$340,862

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REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND.....	\$397,694
REGIONAL MUNICIPALITY OF HALTON.....	\$415,550
REGIONAL MUNICIPALITY OF WATERLOO.....	\$599,217
REHABILITATION FOR THE DISABLED/MARCH OF DIMES.....	\$3,158,644
REHABILITATION NETWORK CANADA INC.....	\$1,016,386
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....	\$204,572
RENFREW COUNTY COMMUNITY UPGRADING PROGRAM.....	\$138,549
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	\$575,583
RESEARCH IN MOTION LTD.....	\$181,000
ROGERS COMMUNICATIONS INC. & FIDO SOLUTIONS INC.....	\$193,000
ROSEWOOD HOUSE.....	\$401,562
SARNIA-LAMBTON BUSINESS DEVELOPMENT CORPORATION.....	\$293,274
SARNIA-LAMBTON WORKFORCE DEVELOPMENT BOARD.....	\$244,341
SAULT COMMUNITY INFORMATION AND CAREER CENTRE.....	\$2,165,324
SCHREIBER/TERRACE BAY ADULT LEARNING ASSOCIATION.....	\$219,598
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.....	\$1,433,611
SEVEN GENERATIONS EDUCATION INSTITUTE.....	\$997,055
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$2,164,160
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	\$168,795
SIMCOE MUSKOKA WORKFORCE DEVELOPMENT BOARD.....	\$268,422
SIMCOE/MUSKOKA LITERACY NETWORK.....	\$155,795
SIOUX-HUDSON EMPLOYMENT SERVICES.....	\$280,361
SIOUX-HUDSON LITERACY COUNCIL.....	\$810,291
SIX NATIONS POLYTECHNIC INC.....	\$583,464
SKEBO & ASSOCIATES INC.....	\$302,165
SKILLS CANADA - ONTARIO.....	\$538,612
SKILLS FOR CHANGE.....	\$2,568,366
SOUTH ESSEX COMMUNITY COUNCIL.....	\$1,614,818
SOUTH SIMCOE COMMUNITY INFORMATION CENTRE.....	\$540,932
SOUTH WEST CENTRE FOR COMMUNITY PROGRAMME DEVELOPMENT.....	\$3,175,720
SOUTHWEST ONTARIO ECONOMIC ASSEMBLY INC.....	\$125,123
SPECIAL NEEDS EMPLOYMENT SERVICE INC.....	\$1,120,766
SPINAL CORD INJURY ONTARIO.....	\$504,917
ST. CHRISTOPHER HOUSE.....	\$828,769
ST. CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....	\$248,969
ST. MARY'S PUBLIC LIBRARY BOARD.....	\$132,700
ST. STEPHEN'S COMMUNITY HOUSE.....	\$2,748,906
STRATFORD CHEFS SCHOOL.....	\$247,752
STUDENTAWARDS INC.....	\$174,835
STURGEON FALLS BRUSH & CONTRACTING LIMITED.....	\$150,000
SUDSBURY CATHOLIC DISTRICT SCHOOL BOARD.....	\$473,714
SUTHERLAND GLOBAL SERVICES CAN.....	\$275,000
TECHNICAL TRAINING GROUP (STRATFORD AND AREA).....	\$170,798
TEKSAVVY SOLUTIONS INC.....	\$137,000
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$950,328
THE DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED.....	\$1,153,487
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	\$143,315
THE YONGE STREET MISSION.....	\$642,253
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO.....	\$743,539
THORNHILL EMPLOYMENT HUB INC.....	\$1,388,595
THRESHOLD SCHOOL OF BUILDING.....	\$206,564

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MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/

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

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

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

THUNDER BAY LITERACY GROUP.....	\$415,077
TIDES CANADA INITIATIVES SOCIETY.....	\$643,843
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE.....	\$1,625,924
TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE.....	\$796,864
TIMMINS LEARNING CENTRE.....	\$139,795
TORONTO BUSINESS DEVELOPMENT CENTRE.....	\$1,608,241
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$757,694
TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT.....	\$181,269
TORONTO COMMUNITY EMPLOYMENT SERVICES.....	\$896,609
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....	\$314,400
TORONTO DISTRICT SCHOOL BOARD.....	\$15,777,447
TORONTO FINANCIAL SERVICES ALLIANCE.....	\$385,000
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE.....	\$432,075
TORONTO STEELWORKERS JOB ACTION CENTRE.....	\$325,528
TORONTO WORKFORCE INNOVATION GROUP.....	\$309,861
TOWN OF INGERSOLL.....	\$190,000
TRENT VALLEY LITERACY ASSOCIATION.....	\$259,665
TRENVAL BUSINESS DEVELOPMENT CORP	\$199,815
TRI-COUNTY LITERACY COUNCIL.....	\$240,583
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	\$348,578
TROPICANA COMMUNITY SERVICES ORGANIZATION.....	\$3,009,695
TYERMAN AND DAUGHTERS INC.....	\$770,612
U A LOCAL 67M C A ZONE 9/9A APPRENTICESHIP COMMITTEE.....	\$121,676
UNEMPLOYED HELP CENTRE OF WINDSOR.....	\$4,037,416
UNION OF ONTARIO INDIANS.....	\$436,000
UNITED ASSOCIATION.....	\$443,975
UNITED ASSOCIATION 67 TECHNICAL TRADES ACADEMY INC.....	\$342,877
UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA.....	\$171,983
UNITED STEELWORKERS.....	\$224,500
UNIVERSAL WORKERS UNION.....	\$279,158
UPPER CANADA DISTRICT SCHOOL BOARD.....	\$1,085,956
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$604,937
VALLEY ADULT LEARNING ASSOCIATION.....	\$232,748
VICTORIA COUNTY CAREER SERVICES INC.....	\$3,011,565
VPI INC.....	\$15,645,931
WABUN TRIBAL COUNCIL.....	\$586,725
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$456,482
WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$647,681
WATTON EMPLOYMENT SERVICES INC.....	\$1,740,530
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE.....	\$379,438
WELLINGTON COUNTY LEARNING CENTRE.....	\$166,192
WESLEY URBAN MINISTRIES INC.....	\$479,995
WIL COUNSELLING AND TRAINING FOR EMPLOYMENT.....	\$2,031,653
WINDFALL ENERGY PROJECT.....	\$140,507
WINDSOR PUBLIC LIBRARY BOARD.....	\$228,113
WINDSOR WOMEN WORKING WITH IMMIGRANT WOMEN.....	\$732,339
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.....	\$125,162
WOMEN'S EMPLOYMENT RESOURCE CENTRE OF OXFORD COUNTY.....	\$338,592
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC.....	\$729,839
WOODGREEN COMMUNITY SERVICES.....	\$3,779,304
WORKFORCE DEVELOPMENT BOARD.....	\$287,000

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

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

WORKFORCE DEVELOPMENT BOARD WINDSOR ESSEX.....	\$241,500
WORKFORCE PLANNING BOARD OF GRAND ERIE.....	\$311,302
WORKFORCE PLANNING BOARD OF WATERLOO WELLINGTON DUFFERIN.....	\$255,000
WORKFORCE PLANNING HAMILTON/PLANIFICATION DE MAIN D'OEUVRE DE HAMILTON.....	\$307,728
WORKPLACE SAFETY INSURANCE BOARD.....	\$1,051,288
WORLD UNIVERSITY SERVICE OF CANADA.....	\$150,000
YMCA/YWCA.....	\$38,047,723
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$183,900
YORK REGION DISTRICT SCHOOL BOARD.....	\$2,688,048
YORK REGION EDUCATION INDUSTRY FOUNDATION.....	\$7,206,010
YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD INC.....	\$329,816
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC.....	\$2,007,664
YOUTH EMPLOYMENT CENTRE - BOLD STREET.....	\$2,261,517
YOUTH EMPLOYMENT CENTRE OF BRANT INC.....	\$3,483,295
YOUTH EMPLOYMENT SERVICES (YES).....	\$11,677,986
YOUTH HABILITATION QUINTÉ INC.....	\$3,498,872
YOUTH OPPORTUNITIES UNLIMITED.....	\$1,521,159
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.....	\$3,076,129
ACCOUNTS UNDER \$120,000/COMPTE INFÉRIEURS À 120 000\$.....	\$601,523,872

CAPITAL TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT D'IMMOBILISATIONS

PAYMENTS TO COLLEGES/PAIEMENTS AUX COLLÈGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$4,421,625
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$588,496
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$568,449
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,952,145
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....	\$643,853
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE.....	\$1,754,079
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$2,282,083
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$639,977
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,204,750
FANSHawe COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$2,770,586
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,941,133
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$3,233,938
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$4,303,876
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$562,690
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$626,464
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$2,012,184
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,099,708
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$416,794
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$714,456
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,638,679
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$2,322,938
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	\$15,453,793
ST. CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$5,763,705
ST. LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$940,278

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

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

PAYMENTS TO UNIVERSITIES/PAIEMENTS AUX UNIVERSITÉS

ALGOMA UNIVERSITY COLLEGE.....	\$86,500
BROCK UNIVERSITY.....	\$16,323,540
CARLETON UNIVERSITY.....	\$3,708,730
LAKEHEAD UNIVERSITY.....	\$1,575,678
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$6,900,696
MCMASTER UNIVERSITY.....	\$12,587,858
NIPISSING UNIVERSITY.....	\$207,800
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$243,176
QUEEN'S UNIVERSITY.....	\$5,018,968
RYERSON UNIVERSITY.....	\$5,962,540
TRENT UNIVERSITY.....	\$797,460
UNIVERSITAIRE DE HEARST.....	\$86,500
UNIVERSITY OF GUELPH.....	\$3,809,844
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$726,634
UNIVERSITY OF OTTAWA.....	\$6,865,026
UNIVERSITY OF TORONTO.....	\$41,522,402
UNIVERSITY OF WATERLOO.....	\$5,131,596
UNIVERSITY OF WESTERN ONTARIO.....	\$6,344,419
UNIVERSITY OF WINDSOR.....	\$6,914,128
WILFRID LAURIER UNIVERSITY.....	\$14,784,436
YORK UNIVERSITY.....	\$11,642,080

PAYMENTS TO OTHER ORGANIZATIONS/PAIEMENTS AUX AUTRES ORGANISMES

CANADIAN ELEVATOR INDUSTRY EDUCATION PROGRAM (CEIEP).....	\$168,429
CARPENTERS' LOCAL UNION 27 JOINT APPRENTICESHIP & TRAINING.....	\$259,345
HYDRO ONE NETWORKS INC.....	\$354,388
INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....	\$183,236
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE.....	\$165,586
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE.....	\$191,647
ONTARIO SHEET METAL WORKERS TRAINING CENTRE.....	\$152,041
OPERATING ENGINEERS TRAINING INSTITUTE OF ONTARIO.....	\$278,999
UNITED ASSOCIATION.....	\$185,361
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,683,848

OTHER PAYMENTS/AUTRES PAIEMENTS

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$163,116
ALLSTREAM INC.....	\$124,604
BAY CONSULTING SERVICES INC.....	\$56,950
BEATRICE CLARK CONSULTING.....	\$54,918
BELL BROWNE MOLNAR & DELICATE CONSULTING INC.....	\$298,439
BELL CANADA.....	\$232,415
BENSIMON BYRNE.....	\$1,074,909
BLUE PEBBLE INC.....	\$159,272
CANADA POST CORP.....	\$956,270
CANPAR TRANSPORT LP.....	\$105,833
CATHEXIS CONSULTING INC.....	\$109,683
CCI RESEARCH INC.....	\$660,467
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION.....	\$106,202
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....	\$183,138
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE.....	\$111,862

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

COMPUGEN INC.....	\$145,559
CORPORATE EXPRESS.....	\$319,275
DELOITTE INC.....	\$154,973
DELOITTE LLP.....	\$100,929
EDGAR INC.....	\$69,373
EQUIFAX CANADA INC.....	\$64,148
FLEMING COLLEGE.....	\$139,172
FLMM SECRETARIAT.....	\$186,093
FORUM RESEARCH INC.....	\$1,795,670
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$199,667
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$65,552
GREY ADVERTISING ULC.....	\$65,249
HEWLETT-PACKARD (CANADA) CO.....	\$77,875
HICKLING ARTHURS LOW CORP.....	\$392,675
IBM CANADA LTD.....	\$1,432,650
IPSOS-REID CORPORATION.....	\$58,760
KPMG LLP.....	\$203,259
LOCUS SYSTEMS INC.....	\$54,240
LYRECO (CANADA) INC.....	\$60,557
MNP LLP.....	\$149,102
NAFSA: ASSOCIATION OF INTERNATIONAL EDUCATORS.....	\$94,417
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$1,280,145
PACIFIC FIRST SYSTEMS.....	\$91,428
PARKER MANAGEMENT CONSULTING INC.....	\$81,516
PITNEY BOWES OF CANADA LTD.....	\$111,565
PROCOM CONSULTANTS GROUP LTD.....	\$139,668
PUROLATOR INC.....	\$99,679
RA MALATEST& ASSOCIATES LTD.....	\$199,766
RBC DEXIA INVESTOR SERVICES TRUST.....	\$103,716
RECEIVER GENERAL FOR CANADA.....	\$182,526
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION.....	\$61,350
RICOH CANADA INC.....	\$316,273
ROGERS CABLE COMMUNICATIONS INC.....	\$154,511
RS TEC SYSTEMS INC.....	\$56,048
SEG MANAGEMENT CONSULTANTS INC.....	\$305,914
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$446,814
SOCIAL RESEARCH AND DEMONSTRATION CORPORATION.....	\$2,045,156
SUZANNE HERBERT.....	\$64,359
UNIVERSITY OF TORONTO.....	\$160,764
VFA CANADA CORPORATION.....	\$1,070,323
XEROX CANADA LTD.....	\$57,758
YOUSH INC. (O/A CAREERMATCH).....	\$52,404
ZENITHOPTIMEDIA CANADA INC.....	\$3,804,241
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$4,359,292

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

AYNET INC.....	\$166,517
CALIAN LTD.....	\$231,695
CSI CONSULTING INC.....	\$109,469
DATAZOOM SOLUTIONS INC.....	\$428,553
DIGITALEMbrace INC.....	\$202,892
EPERFORMANCE INC.....	\$59,487
ITCAD TECH INC.....	\$194,021
IVEDHA INC.....	\$232,345

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

TANGIBLE CAPITAL ASSETS (CONT'D)/IMMOBILISATIONS CORPORELLES (SUITE):

JIG TECHNOLOGIES INC.....	\$457,511
Q2HIRE CONSULTING INC.....	\$145,036
RGS CONSULTING SERVICES INC.....	\$139,792
STROMA SERVICE CONSULTING INC.....	\$486,071
SWANSEA COMPUTER SPECIALISTS CORP.....	\$112,114
W5 RESOURCES INC.....	\$217,389
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$65,286

LOANS RECEIVABLE/PRÊTS À RECEVOIR:

STUDENT LOANS.....	\$84,772,587
LOANS FOR TOOLS.....	\$857,400

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. BRAD DUGUID APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

SOO WONG APRIL 1, 2013 TO MARCH 31, 2014.....	\$16,667
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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

HON. GLEN MURRAY/L'HONORABLE GLEN MURRAY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$780,231
NORTH WEST COMPANY INC.....	\$151,103
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEUR À 50 000\$.....	\$279,304

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. GLEN MURRAY.....	\$23,387
LAYTON, CAROL D.....	\$4,157
COLLE, MIKE.....	\$850
AULT, GREG.....	\$10,172
BALDWIN, ANN M.....	\$13,722
BISHOP, ROD J.....	\$10,176
BOTH, RONALD MURRAY.....	\$12,515
BURGOYNE, JOHN.....	\$16,342
CHOCHLA, MEGAN L.....	\$11,450
COTE, PAUL ANDRE.....	\$14,796
CRIPPS, STEVEN.....	\$21,566
CURTIS, DELMER R.....	\$10,168
DE GROOT, CAROLINE M.....	\$10,253
DONIO, IVAN.....	\$18,959
FENELON, MAURICE T.....	\$18,109
GAGNE, ROBERT R.....	\$12,839
GALLOWAY, IAIN.....	\$14,764
GOMBOLA, RICHARD J.....	\$11,052
GOTHARD, SCOTT GREGORY.....	\$23,409
GRAHAM, TYLER MARK.....	\$14,303
GRIFFITH, JEFFREY E.....	\$15,246
HEMWORTH, ERIN B.....	\$14,687
HUDEBINE, JEFFREY P.....	\$15,349
KEALL, SUE M.....	\$10,104
KNOX, LANCE VL.....	\$17,274
KRISCIUNAS, RAYMOND.....	\$19,219
LAVERGNE, DEBBIE L.....	\$11,958
LE CLERC, RICHARD.....	\$10,219
LEWIS, RON J.....	\$10,912
MALLEY, BRADLEY NORMAN.....	\$12,409
MARINIS, TOM.....	\$11,368
MARTON, APRIL.....	\$11,490
MCANEELEY, ROSS.....	\$10,037
MOORE, KATHRYN E.....	\$15,091
MORPHET, KEVIN G.....	\$12,964
PICARD, DAVID.....	\$19,254
ROSEC-ROME, D D.....	\$11,700
SCHMID, KELLY.....	\$10,676
SCHMIDT, STEPHAN S.....	\$23,775
SCHRAM, DANIEL L.....	\$23,812
SMITH, IAN.....	\$19,642
WARKENTIN, JOHN E.....	\$10,907
WARREN, EARL W.....	\$27,323
WATTERSON, AUDREY L.....	\$10,272
WELLS, MICHAEL R.....	\$24,705

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

WESTOVER, LANDON R.....	\$15,731
WIRACHOWSKY, KERRI L.....	\$12,232
WOODWARD, JOHN EDWARD.....	\$11,990
ACCOUNTS UNDER \$10,000/COMPTE INFÉRIEUR À 10 000\$.....	\$3,562,887

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$151,980
CHIPPEWAS OF SAUGEEN.....	\$169,270
CITY OF BARRIE.....	\$3,045,873
CITY OF BELLEVILLE.....	\$1,007,493
CITY OF BRAMPTON.....	\$13,332,721
CITY OF BRANTFORD.....	\$1,852,259
CITY OF BROCKVILLE.....	\$334,356
CITY OF BURLINGTON.....	\$3,308,393
CITY OF CLARENCE-ROCKLAND.....	\$359,346
CITY OF CORNWALL.....	\$906,634
CITY OF ELLIOT LAKE.....	\$199,271
CITY OF GREATER SUDBURY.....	\$3,903,298
CITY OF GUELPH.....	\$4,228,625
CITY OF HAMILTON.....	\$15,954,790
CITY OF KAWARTHA LAKES.....	\$751,653
CITY OF KENORA.....	\$218,825
CITY OF KINGSTON.....	\$3,063,095
CITY OF LONDON.....	\$14,296,905
CITY OF MISSISSAUGA.....	\$23,814,200
CITY OF NIAGARA FALLS.....	\$1,723,774
CITY OF NORTH BAY.....	\$1,487,821
CITY OF ORILLIA.....	\$669,601
CITY OF OTTAWA.....	\$185,899,067
CITY OF OWEN SOUND.....	\$407,955
CITY OF PEMBROKE.....	\$174,727
CITY OF PETERBOROUGH.....	\$2,336,137
CITY OF PORT COLBORNE.....	\$169,890
CITY OF QUINTE WEST.....	\$720,004
CITY OF SARNIA.....	\$1,414,420
CITY OF SAULT STE MARIE.....	\$1,772,019
CITY OF ST CATHARINES.....	\$3,890,639
CITY OF ST THOMAS.....	\$583,742
CITY OF STRATFORD.....	\$650,355
CITY OF TEMISKAMING SHORES.....	\$175,768
CITY OF THOROLD.....	\$346,599
CITY OF THUNDER BAY.....	\$2,906,529
CITY OF TIMMINS.....	\$934,725
CITY OF TORONTO.....	\$373,369,041
CITY OF WELLAND.....	\$959,138
CITY OF WINDSOR.....	\$9,101,286
CITY OF WOODSTOCK.....	\$608,577
CORPORATION OF NORFOLK COUNTY.....	\$368,410
COUNTY OF FRONTENAC.....	\$674,023
COUNTY OF LANARK.....	\$619,244
GODERICH PORT MANAGEMENT CORPORATION.....	\$5,143,290
LOYALIST TOWNSHIP.....	\$2,680,506
METROLINX.....	\$1,933,537,736
MOHAWKS OF THE BAY OF QUINTE.....	\$199,166

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

MUNICIPALITE DE LA NATION MUNICIPALITY.....	\$313,463
MUNICIPALITY OF CHATHAM-KENT.....	\$1,439,950
MUNICIPALITY OF LEAMINGTON.....	\$240,632
MUNICIPALITY OF PORT HOPE.....	\$243,610
MUNICIPALITY OF RED LAKE.....	\$169,661
MUNICIPALITY OF TRENT HILLS.....	\$121,904
NATIONAL CAPITAL COMMISSION.....	\$439,926
PLUGNDRIVE ONTARIO.....	\$135,000
REGIONAL MUNICIPALITY OF DURHAM.....	\$12,718,509
REGIONAL MUNICIPALITY OF NIAGARA.....	\$2,222,029
REGIONAL MUNICIPALITY OF PEEL.....	\$1,044,798
REGIONAL MUNICIPALITY OF WATERLOO.....	\$15,063,393
REGIONAL MUNICIPALITY OF YORK.....	\$21,826,852
SAGAMOK ANISHNAWBEK.....	\$120,666
SIX NATIONS OF THE GRAND RIVER.....	\$515,946
THESSALON FIRST NATION.....	\$169,176
TOWN OF COBOURG.....	\$282,834
TOWN OF COLLINGWOOD.....	\$1,307,541
TOWN OF DESERONTO.....	\$212,282
TOWN OF FORT ERIE.....	\$407,259
TOWN OF HALTON HILLS.....	\$482,544
TOWN OF HANOVER.....	\$551,654
TOWN OF HUNTSVILLE.....	\$152,307
TOWN OF MIDLAND.....	\$244,848
TOWN OF MILTON.....	\$881,822
TOWN OF NIAGARA-ON-THE-LAKE.....	\$188,767
TOWN OF OAKVILLE.....	\$3,622,434
TOWN OF ORANGEVILLE.....	\$265,257
TOWN OF RENFREW.....	\$292,421
TOWN OF TECUMSEH.....	\$130,995
TOWN OF WASAGA BEACH.....	\$225,224
TOWNSHIP OF FRONTENAC ISLANDS.....	\$363,376
TOWNSHIP OF PERTH EAST.....	\$144,918
TOWNSHIP OF RUSSELL.....	\$203,525
WALPOLE ISLAND FIRST NATION.....	\$208,794
WASAUKSING FIRST NATION.....	\$123,318
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$157,590
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$11,998,781

OTHER PAYMENTS/AUTRES PAIEMENTS

1073933 ONTARIO LIMITED.....	\$70,000
1103458 ONTARIO INC (O/A THE SHARP GROUP).....	\$5,887,929
1468792 ONTARIO LTD.....	\$5,158,874
1484089 ONTARIO LIMITED.....	\$115,000
1531147 ONTARIO LTD.....	\$114,497
1586019 ONTARIO INC (O/A RAY & SONS EXCAVATING).....	\$135,694
1690022 ONTARIO LIMITED.....	\$65,000
172965 CANADA LIMITED.....	\$70,092
1743544 ONTARIO LTD.....	\$369,705
1809446 ONTARIO INC O/A BORCHERT'S MOVING & CONSTRUCTION.....	\$110,853
2 PLUS 1 LANDSCAPING (DIVISION OF 1697420 ONTARIO LIMITED).....	\$56,417
2263041 ONTARIO INC (KENNY TYSOSKI).....	\$116,974
2337585 ONTARIO INC.....	\$61,069
2364132 ONTARIO INC (O/A ASTRA INTERNATIONAL OF CANADA).....	\$260,872

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336101 ONTARIO LIMITED.....	\$673,304
3M CANADA COMPANY.....	\$530,844
4 OFFICE AUTOMATION LTD.....	\$57,654
407 ETR CONCESSION CO LTD.....	\$32,004,943
560789 ONTARIO LIMITED (O/A R&M CONSTRUCTION).....	\$117,548
618742 ONTARIO LTD.....	\$121,223
7305516 CANADA LTD (CANADYNE NAVIGATION).....	\$192,293
917280 ONTARIO INC (O/A LEO FUROY REPAIR SERVICES).....	\$221,702
A J BRAUN MFG LTD.....	\$91,751
A LEGGETT & PLATT COMMERCIAL VEHICLE PRODUCTS COMPANY.....	\$457,035
A MIRON TOPSOIL LTD.....	\$2,219,693
A T CONSULTING & RECRUITING INC.....	\$951,660
A T MCLAREN LTD.....	\$222,231
A&M CONSTRUCTION AND DESIGN LTD.....	\$104,035
A-1 ASPHALT MAINTENANCE LTD.....	\$502,170
ACCOUNTANT SUPERIOR COURT OF JUSTICE.....	\$58,799
ACKLANDS-GRAINGER INC.....	\$69,636
ADB AIRFIELD SOLUTIONS.....	\$80,270
ADENA NORTH INC.....	\$141,500
ADVANCED ENTRY SYSTEM OF CANADA.....	\$133,074
ADVARIS INC.....	\$112,977
AECOM CANADA LTD.....	\$34,662,053
AECON CONSTRUCTION AND MATERIALS LTD.....	\$145,782,572
AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC).....	\$466,102
AINLEY GROUP.....	\$4,271,556
AIR CREEBEC INC.....	\$66,214
ITCHISON LAW OFFICE IN TRUST.....	\$830,230
ALEKSANDR G BOLOTENKO IN TRUST.....	\$300,945
ALEXMAN CONTRACTING INC.....	\$12,900,603
ALGOMA POWER INC.....	\$75,568
ALGONQUIN BRIDGE INC.....	\$215,082
ALION CANADA.....	\$163,396
ALLAN H HUTCHISON CONTRACTING LTD.....	\$333,808
ALMON EQUIPMENT LTD.....	\$1,280,617
ALTUS GROUP LIMITED.....	\$365,957
ALVIN CALDWELL SAND & GRAVEL LTD.....	\$1,059,480
AME MATERIALS ENGINEERING.....	\$120,350
AMEC ENVIRONMENT & INFRASTRUCTURE (A DIVISON OF AMEC AMERICAS LIMITED).....	\$1,811,221
AMERICAN TRANSPORTATION RESEARCH INSTITUTE.....	\$97,489
ANCHOR CONCRETE PRODUCTS LTD.....	\$198,158
ANCHOR VALUATION SERVICES INC.....	\$73,057
ANDREW PRINGLE IN TRUST.....	\$359,525
ANDY CALDER EXCAVATING.....	\$115,532
ANKARA REALTY LIMITED & RESIDENTIAL CONSTRUCTION INC.....	\$61,246
ANNALISA S RASAIAH LAW PROFESSIONAL CORPORATION.....	\$90,676
ANNE GOLDEN.....	\$59,376
ANTEC APPRAISAL GROUP INC.....	\$378,201
ANTRIM TRUCK CENTRE LTD.....	\$521,363
AQUA NORTH PLUMBING & HEATING.....	\$72,716
ARBITRATION PLACE.....	\$63,980
ARGYLE COMMUNICATIONS.....	\$346,024
ARI FINANCIAL SERVICES INC.....	\$18,761,777
ARMOR CONSTRUCTION.....	\$54,570
ARMTEC LIMITED PARTNERSHIP.....	\$1,021,307
ARNASON INDUSTRIES LTD.....	\$3,600,760

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ARNILL CONSTRUCTION.....	\$2,515,584
ARNOT ROSCOE WOTTEN.....	\$196,000
ASSET COMPUTER PERSONNEL CORPORATION.....	\$252,401
ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL (1204738 ONTARIO LTD O/A).....	\$439,361
ATK CARE GROUP LTD.....	\$246,500
ATWOOD LABINE ARNONE MCCARTNEY LLP.....	\$158,367
AVANADE CANADA INC.....	\$1,666,900
AVANT IMAGING & INFORMATION MANAGEMENT INC.....	\$442,417
AWD CONTRACTORS.....	\$796,978
AYOTTE DUPUIS O'NEILL IN TRUST.....	\$147,797
AZIMUTH ENVIRONMENTAL CONSULTING INC.....	\$85,043
B & F SHIER CONTRACTORS LTD.....	\$78,382
B EDWARDS TRANSFER.....	\$111,870
BABBCO OFFICE SERVICES (2002) LTD.....	\$234,366
BALTIMORE DEVELOPMENT & SERVICES LTD.....	\$68,518
BAMAJI LAKE ECONOMIC DEVELOPMENT CORPORATION.....	\$74,853
BARRISTON LLP IN TRUST.....	\$313,657
BAY CITY CONTRACTORS.....	\$801,435
BELANGER CONSTRUCTION (1981) INC.....	\$11,646,009
BELL ALIANT.....	\$1,751,862
BELL CANADA.....	\$3,969,445
BELL MOBILITY INC.....	\$1,273,072
BENTLEY SYSTEMS INC.....	\$83,500
BEVERTEC CST INC.....	\$81,892
BJ KAPUSH CONTRACTING LTD.....	\$139,609
BLACK & MCDONALD LIMITED.....	\$3,915,453
BLANEY McMURTY LLP IN TRUST.....	\$13,095,948
BLUE WATER BRIDGE CANADA (BWBC).....	\$293,800
BLUELINX BUILDING PRODUCTS CANADA LTD.....	\$229,790
BLUEWATER POWER DISTRIBUTION CORP.....	\$108,035
BOB HENDRICKSEN CONSTRUCTION LTD.....	\$1,338,694
BONNECHERE EXCAVATING INC.....	\$17,341,945
BORDEN LADNER GERVAIS LLP.....	\$210,424
BORDEN LADNER GERVAIS LLP IN TRUST.....	\$7,823,597
BOT CONSTRUCTION (ONTARIO) LTD.....	\$38,549,434
BOT FERROVIAL NIPIGON JOINT VENTURE.....	\$13,559,839
BOYCHYN AND BOYCHYN IN TRUST.....	\$507,840
BOYD ELECTRIC CO LTD.....	\$72,306
BRAD KNOX EXCAVATING.....	\$119,807
BRENNAN PAVING & CONSTRUCTION LTD.....	\$74,991,250
BRIAN A FORTUNE.....	\$163,757
BRINKMAN & ASSOCIATES REFORESTATION LTD.....	\$611,724
BRITT AND AREA FIRE AND RESCUE DEPARTMENT.....	\$71,750
BRUELL CONTRACTING LTD.....	\$1,437,490
BRUMAN CONSTRUCTION INC.....	\$730,517
BRUNO'S CONTRACTING (THUNDER BAY) LTD.....	\$107,436
BRYAN LEGGETT BARRISTER & SOLICITOR.....	\$60,286
BRYFAM ENTERPRISES INCORPORATED.....	\$132,478
BUCKS BACKHOEING.....	\$168,797
BUD'S SAND & GRAVEL.....	\$133,837
BURGESS ENGINEERING INC.....	\$174,557
BURLINGTON HYDRO INC.....	\$423,215
C T TREE SERVICE.....	\$59,890

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CALLON DIETZ INC.....	\$870,290
CALOGERO AND RUTH ROTULO.....	\$85,766
CANACOM.....	\$82,790
CANADA CULVERT.....	\$275,486
CANADIAN CORPS OF COMMISSIONAIRES INC (KINGSTON).....	\$144,600
CANADIAN HEARING SOCIETY/LA SOCIETE CANADIENNE DE L'OUIE.....	\$53,004
CANADIAN NATIONAL RAILWAYS.....	\$546,495
CANADIAN PACIFIC RAILWAY COMPANY.....	\$773,224
CANADIAN ROADWAY PRODUCTS.....	\$224,694
CANADIAN SCALE CO LTD.....	\$93,208
CANADIAN STANDARDS ASSOCIATION GROUP (CSA GROUP).....	\$100,250
CANADIAN TOLLING COMPANY INTERNATIONAL INC.....	\$2,576,400
CANADIAN URBAN TRANSIT ASSOCIATION (CUTA).....	\$152,111
CANPAR TRANSPORT LP.....	\$159,101
CANSEL SURVEY EQUIPMENT INC.....	\$101,314
CAPITAL PAVING INC.....	\$22,001,804
CARFAGNINI LAW OFFICE PROFESSIONAL CORPORATION IN TRUST.....	\$122,003
CARILLION CANADA INC.....	\$93,840,911
CARLETON UNIVERSITY.....	\$64,500
CARLOS A LABORDE-BASTO.....	\$126,872
CARLY RIAN GROUP.....	\$113,093
CARLYLE CONSTRUCTION LTD.....	\$106,140
CARSWELL.....	\$93,795
CASE CONSTRUCTION.....	\$235,983
CASS & BISHOP PROFESSIONAL CORPORATION IN TRUST.....	\$372,973
CAW LEGAL SERVICES PLAN IN TRUST.....	\$281,028
CDI.....	\$246,916
CDW CANADA INC.....	\$84,321
CEDAR SPRINGS.....	\$55,848
CEDAR SPRINGS LANDSCAPE GROUP LTD.....	\$680,789
CELTIC CROSS HOLDINGS INC.....	\$3,905,619
CENTENNIAL CONTRACTING LIMITED.....	\$103,045
CENTENNIAL LAW GROUP IN TRUST.....	\$341,273
CENTRAL ONTARIO APPRAISALS (NEWMARKET) INC.....	\$107,878
CHAD WROLSTAD.....	\$98,553
CHOUINARD GRADING (1176668 ONTARIO INC).....	\$73,204
CHRISTOPHER B SHERK IN TRUST.....	\$350,105
CHRYSLER CANADA INC.....	\$1,047,231
CIMA CANADA INC.....	\$988,694
CITY OF BARRIE.....	\$3,822,882
CITY OF BRAMPTON.....	\$55,882
CITY OF BRANTFORD.....	\$53,175
CITY OF BURLINGTON.....	\$191,757
CITY OF HAMILTON.....	\$387,428
CITY OF KAWARTHA LAKES.....	\$63,492
CITY OF KINGSTON.....	\$105,053
CITY OF KITCHENER.....	\$150,012
CITY OF MISSISSAUGA.....	\$1,494,795
CITY OF NORTH BAY.....	\$119,418
CITY OF OTTAWA.....	\$8,186,010
CITY OF PICKERING.....	\$70,520
CITY OF SAULT STE MARIE.....	\$117,249

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CITY OF THUNDER BAY.....	\$79,970
CITY OF TORONTO.....	\$326,856
CITY OF WINDSOR.....	\$1,089,168
CIVIL ARSA ENGINERING INC.....	\$367,052
CLEANSHEET COMMUNICATION INC.....	\$655,122
CLEARWATER STRUCTURES INC.....	\$893,037
CLEMENS EGGERT PROFESSIONAL CORPORATION IN TRUST.....	\$86,612
CLOUTIER CONTRACTING (6080961 CANADA INC).....	\$493,108
CM INC.....	\$400,314
CN NON FREIGHT.....	\$120,534
COCO PAVING INC.....	\$64,799,005
COLE ENGINEERING GROUP LTD.....	\$119,246
COMMERCIAL CLEANING SERVICES.....	\$67,656
COMMISSIONAIRES.....	\$212,421
COMMONWEALTH LEGAL INC.....	\$72,485
COMPUCOM CANADA CO.....	\$53,189
COMPUGEN INC.....	\$1,222,842
CONCREATE USL LIMITED.....	\$2,876,929
CONSTANCE LAKE FIRST NATION.....	\$64,066
CORIX WATER PRODUCTS LIMITED PARTNERSHIP.....	\$104,172
CORNWALL GRAVEL CO LTD.....	\$2,372,479
CORPORATE EXPRESS.....	\$783,117
CORPORATION OF NORFOLK COUNTY.....	\$76,634
COUNTERMEASURES SECURITY SOLUTIONS INC.....	\$55,879
COUNTY OF ESSEX.....	\$71,859
COX CONSTRUCTION LTD.....	\$12,134,145
CPCS TRANSCOM LTD.....	\$168,854
CRAWFORD MCLEAN ANDERSON LLP IN TRUST.....	\$453,331
CRUICKSHANK CONSTRUCTION LTD.....	\$38,981,678
CZESLAW KORDASIEWICZ & ZOFIA KORDASIEWICZ.....	\$119,299
D & R ELECTRONICS CO LTD.....	\$303,439
D ANNE CHENEY IN TRUST.....	\$65,958
D BURKHOLDER & SONS INC.....	\$325,718
D M WILLS ASSOCIATES LTD.....	\$808,794
D&G CONSTRUCTION (O/A 1526490 ONTARIO INC).....	\$53,811
DALCON ENTERPRISES INC.....	\$5,046,696
DALE BROOKS & SUNNS CONSTRUCTION.....	\$516,726
DAMAR LTD.....	\$99,039
DAOUST VUKOVICH LLP (IN TRUST).....	\$687,542
DATAMARK SYSTEMS INC.....	\$168,578
DAVID F WOOD CONSULTING LTD.....	\$60,653
DAVID LEVEILLE CONTRACTING.....	\$379,452
DAVID TRAHAIR CHARTERED ACCOUNTANT.....	\$148,745
DAVIDSON CONSTRUCTION INC.....	\$70,005
DAVIES HOWE PARTNERS LLP.....	\$610,388
DAYSON INDUSTRIAL SERVICES LIMITED.....	\$10,039,609
DEANGELO BROTHERS CORPORATION.....	\$15,359,136
DEARDEN & STANTON LTD.....	\$238,271
DEER LAND EQUIPMENT LEASING INC.....	\$693,688
DEERBROOK REALTY INC.....	\$113,079
DELCAN CORP.....	\$18,666,675
DELOTTE LLP.....	\$221,514

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DELPH & JENKINS NORTH LTD.....	\$288,591
DENIS GRATTON CONSTRUCTION.....	\$1,174,914
DENNIS ROBINSON LTD.....	\$89,589
DENTONS CANADA LLP IN TRUST.....	\$74,000
DF ELLIOTT CONSULTING ENGINEERS LTD.....	\$699,240
DIGITAL POSTAGE ON CALL (DPOC).....	\$56,500
DILLON CONSULTING LTD.....	\$7,948,272
DOMINION CONSTRUCTION (O/A 1650939 ONTARIO LIMITED).....	\$285,034
DON & D SCOTT CONNORS.....	\$152,770
DON ADSHEAD TRUCKING.....	\$79,590
DON NICHOLS CONTRACTING.....	\$370,657
DONALD WOITOWICZ.....	\$328,289
DOUGLAS W MUIR IN TRUST.....	\$341,120
DST CONSULTING ENGINEERS INC.....	\$1,739,834
DUFFERIN CONSTRUCTION COMPANY.....	\$184,984,622
DUNCOR ENTERPRISES INC.....	\$8,554,028
DURHAM REGIONAL POLICE SERVICE.....	\$119,722
DUTCHMASTER NURSERIES LTD.....	\$700,000
E & E SEEGMILLER LTD.....	\$17,517,187
EA SHIPMAN ELECTRIC LTD.....	\$163,786
EACOM TIMBER CORPORATION.....	\$529,936
ECO-KARE INTERNATIONAL.....	\$230,598
ECOPLANS LTD.....	\$55,987
ED SEGUIN & SONS TRUCKING & PAVING LTD.....	\$69,100
EDGEWATER SEWER SERVICES INC.....	\$339,718
ELIRPA CONSTRUCTION & MATERIALS LIMITED.....	\$96,049
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC.....	\$105,500
ELLWOOD ROBINSON LTD.....	\$878,318
ENBRIDGE GAS DISTRIBUTION INC.....	\$167,934
ENERSOURCE HYDRO MISSISSAUGA INC.....	\$1,093,724
ENGINEERING NORTHWEST LTD.....	\$1,556,381
ENWIN UTILITIES LTD.....	\$66,153
ESHKOTAY WAYAB.....	\$56,266
ETHIER SAND & GRAVEL LTD.....	\$75,136
EVEREST GEODETICS.....	\$309,857
EVERLAST GROUP.....	\$75,273
EXIT CERTIFIED CORPORATION.....	\$106,828
EXOVA CANADA INC.....	\$351,811
EXP SERVICES INC.....	\$4,339,999
FAB ENTERPRISES.....	\$283,907
FACCA INC.....	\$20,043,704
FASKEN MARTINEAU DUMOULIN LLP IN TRUST.....	\$486,690
FERMAR PAVING LTD.....	\$6,228,982
FIRST BASE SOLUTIONS INC.....	\$287,860
FIRST NATIONS TRUCKING.....	\$74,800
FORD MOTOR COMPANY OF CANADA LTD.....	\$5,940,714
FORMOST MEDIA ONE.....	\$97,465
FOWLER CONSTRUCTION COMPANY LTD.....	\$38,606,554
FRANCIS POWELL & COMPANY LIMITED.....	\$1,414,779
FUGRO ROADWARE INC.....	\$64,320
G & K SERVICES CANADA INC.....	\$76,049
G D JEWELL ENGINEERING INC.....	\$3,801,834

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G T BOLTON INC.....	\$216,813
GANAWA COMPANY.....	\$11,084,388
GARDA CANADA SECURITY CORPORATION.....	\$103,734
GARDEN RIVER FIRST NATION.....	\$1,087,371
GARDEWINE & SONS LTD.....	\$79,129
GARY STEELE HAULAGE & GRADING.....	\$1,283,626
GARY V & HARRIET A WORTLEY.....	\$122,245
GAUDETTE CONTRACTING & LSG LTD.....	\$215,804
GAZZOLA PAVING LTD.....	\$6,637,101
GEMMILL FARN AND REYNOLDS IN TRUST.....	\$53,763
GENERAL MOTORS OF CANADA LTD.....	\$3,081,313
GENERAL SHALE CANADA GP INC.....	\$68,650
GENIVAR INC.....	\$11,903,715
GEO-LOGIC INC.....	\$490,671
GEORGE ARMSTRONG CO LIMITED.....	\$8,277,594
GEORGE SIGOUIN.....	\$145,978
GEORGIAN PAVING LTD.....	\$5,711,826
GIBB PROPERTY MANAGEMENT.....	\$81,091
GIESECKE & DEVRIENT SYSTEMS CANADA INC.....	\$19,094,619
GILBERTSON ENTERPRISES.....	\$2,464,635
GILLIES ENTERPRISES EQUIPMENT.....	\$108,555
GLEN A MACDONALD.....	\$86,944
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$85,339
GLOBAL LEARNING SOLUTIONS INC.....	\$115,492
GLOBAL UPHOLSTERY CO INC.....	\$60,384
GLOBE NETWORK INTEGRATORS INC.....	\$192,172
GODERICH-EXETER RAILWAY COMPANY.....	\$314,257
GOLDER ASSOCIATES LTD.....	\$1,592,737
GRAHAM BROS CONSTRUCTION LTD.....	\$14,386,568
GREEN OWL SOLUTIONS INC.....	\$111,870
GREER GALLOWAY GROUP INC.....	\$383,989
GROUND FORCE TRAINING INC.....	\$178,749
GSI INTERNATIONAL CONSULTING GROUP.....	\$794,940
GUELPH HYDRO ELECTRIC SYSTEMS INC.....	\$77,792
GUERETTE RAJAGOPALAN IN TRUST.....	\$947,600
GUILD ELECTRIC LTD.....	\$3,494,526
GUILDCREST HOMES.....	\$107,254
H&R NOBLE CONSTRUCTION LTD.....	\$243,828
HARLEY PHIBBS.....	\$268,711
HARM PRINS AND TETTJE PRINS.....	\$912,000
HAROLD MCQUAKER ENTERPRISES LTD.....	\$116,516
HAROLD SUTHERLAND CONSTRUCTION LTD.....	\$11,448,372
HARRIS SHEAFFER LLP IN TRUST.....	\$1,397,023
HARRISON MUIR INC.....	\$2,041,062
HATCH LTD.....	\$173,794
HATCH MOTT MACDONALD LTD.....	\$8,367,831
HBA SPECTO INC.....	\$112,289
HDR CORPORATION.....	\$1,412,694
HEAVY-D CONSTRUCTION LTD.....	\$364,875
HEDDLE MARINE SERVICE INC.....	\$1,111,498
HENRY FISET AND SONS LTD.....	\$71,506
HENRY ST AMANT & SONS CONSTRUCTION (656273 ONTARIO INC).....	\$181,592

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HEWLETT-PACKARD (CANADA) CO.....	\$57,803
HGR GRAHAM PARTNERS LLP.....	\$77,394
HIGH ROAD MAINTENANCE.....	\$23,011,702
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC.....	\$6,743,117
HIGHWAY TECHNOLOGY.....	\$87,773
HITACHI CONSULTING.....	\$462,441
HJ BROOKS CONTRACTING LTD.....	\$456,196
HK TRAVEL CENTRES LP.....	\$171,534
HKSC DEVELOPMENTS LP.....	\$24,896,522
HOLIDAY INN.....	\$508,084
HOMER A FRANK IN TRUST.....	\$237,969
HOPPER'S VARIETY.....	\$485,723
HORIZON UTILITIES CORPORATION.....	\$775,137
HOSKIN SCIENTIFIC LTD.....	\$120,231
HR ASSOCIATES.....	\$197,105
HURON CENTRAL RAILWAY INC.....	\$63,435
HURON CONSTRUCTION CO LTD.....	\$543,403
HYDRO ONE.....	\$1,279,386
HYDRO ONE BRAMPTON.....	\$210,795
HYDRO ONE NETWORKS INC.....	\$15,613,390
HYDRO ONE REMOTE COMMUNITIES INC.....	\$466,014
HYDRO OTTAWA LTD.....	\$566,490
IAN MAEDEL.....	\$58,032
IBI GROUP.....	\$7,187,688
IBM CANADA LTD.....	\$391,470
IMEX SYSTEMS INC.....	\$219,687
IMOS MILLER MAINTENANCE LTD.....	\$2,195,285
IMPACT WELDING LTD.....	\$80,000
IMPERIAL OIL.....	\$2,407,950
INFOMART.....	\$54,815
INFORMATICA CORPORATION.....	\$75,924
INFORMATION BUILDERS (CANADA) INC.....	\$397,845
INFO-TECH RESEARCH GROUP (3490045 CANADA LTD).....	\$66,670
INFOTEK CONSULTING SERVICES INC.....	\$80,162
INLAND LIFERAFTS & MARINE LTD.....	\$51,631
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC.....	\$100,934,592
INTERGRAPH CANADA LTD.....	\$551,311
INTERPAVING LTD.....	\$11,626,178
IT AXIS CONSULTING INC.....	\$230,418
ITRANS CONSULTING INC.....	\$558,989
J A LARUE INC.....	\$643,806
J HARRISION EXCAVATING & PIPELINE LTD.....	\$52,751
J PROVOST CONTRACTING LTD.....	\$3,845,108
J&P LEVEQUE BROS HAULAGE LTD.....	\$10,963,177
JACK THOMAS STORY.....	\$125,000
JAMES C COLLISON.....	\$100,687
JARLIAN CONSTRUCTION INC.....	\$118,763
JD BARNES LTD.....	\$93,400
JMX CONTRACTING INC.....	\$268,104
JOE NENISKA & SONS LTD.....	\$150,423
JOHN BURLEY.....	\$118,202
JOHN D PATERSON & ASSOCIATES LIMITED.....	\$1,536,207

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JOHN F LENNOX LAW OFFICE IN TRUST.....	\$99,078
JOHN MION.....	\$760,978
JOHN RINTALA TRUCKING (433748 ONTARIO LTD).....	\$86,193
JOHN WLAD & SONS CONSTRUCTION LTD.....	\$108,170
JOHNSON CONSTRUCTION.....	\$282,964
JONES GROUP INC.....	\$518,661
JT & T CONTRACTING LTD.....	\$437,540
K J BEAMISH CONSTRUCTION CO LTD.....	\$17,993,428
KAB LAKE LODGE.....	\$58,089
KAITLIN HOMES BROOKLIN LTD.....	\$100,000
KARBREN HOLDINGS LIMITED.....	\$74,986
KARSON KONSTRUCTION.....	\$513,087
KASABONIKA LAKE FIRST NATION.....	\$63,309
KAWARTHA LAKES WATER SUPPLY LTD.....	\$59,325
KCS ROOFING.....	\$55,285
KEEWAYWIN FIRST NATION.....	\$74,895
KEITH R THOMPSON INC.....	\$64,315
KEMPENFELT CONFERENCE CENTRE.....	\$105,297
KENNETH BRIAN ROHALY BARRISTER & SOLICITOR IN TRUST.....	\$125,866
KERR FARMS LIMITED.....	\$95,257
KHC HOLDINGS.....	\$117,064
KINGSVILLE NON-PROFIT PORT MANAGEMENT CORP.....	\$347,360
KINGSWAY TRANSPORT.....	\$73,063
KIRSH PROFESSIONAL CORPORATION.....	\$353,703
KITCHENER-WILMOT HYDRO INC.....	\$428,840
KPMG LLP.....	\$239,557
KUPPER CONTRACTING LIMITED.....	\$151,523
KYKAIK INC.....	\$66,031
LABOURER'S INTERNATIONAL UNION OF NORTH AMERICA.....	\$89,362
LANDMARK APPRAISALS.....	\$343,515
LAPERIERE-ROCHEFORT IN TRUST.....	\$221,502
LAPPE HAULAGE & BACKHOE.....	\$333,989
LARABIE CONSULTING MANAGEMENT & LOGISTICS INC.....	\$312,581
LARRY ALLAN YANCH IN TRUST.....	\$366,053
LASKOWSKY AND LASKOWSKY IN TRUST.....	\$161,543
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$97,782
LAVIS CONTRACTING CO LTD.....	\$4,549,741
LAWRENCE F DEROUARD TRUCKING LTD.....	\$243,751
LEA CONSULTING LTD.....	\$13,658,180
LEADERSHIP INTELLIGENCE INC.....	\$67,285
LEARNING TREE INTERNATIONAL INC.....	\$87,540
LEDSTAR INC.....	\$402,957
LEGGETT & PLATT CANADA CO.....	\$442,791
LEMPIALA SAND & GRAVEL LTD.....	\$121,562
LENA MADELINA FIORINI AND VINCENZO FIORINI.....	\$162,202
LEONARD SIEGEL PROFESSIONAL CORPORATION IN TRUST.....	\$280,363
LEROUY CONSTRUCTION (408761 ONTARIO LTD O/A).....	\$585,412
LEVITT SAFETY LTD.....	\$144,228
LEWIS CONSTRUCTION GROUP INC.....	\$51,423
LH NORTH LTD.....	\$18,028,506
LINDA GAMMON & ANTHONY GUALTIERI.....	\$76,748
LONDON HYDRO.....	\$83,329

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

LONG LAKE 58 FIRST NATION.....	\$175,000
LOOBY CONSTRUCTION LTD.....	\$15,299,521
LOOPS SENSORS & CONTROLS.....	\$1,016,229
LOUIS W BRAY CONSTRUCTION LTD.....	\$10,565,148
LOYALIST TOWNSHIP.....	\$53,044
LTL ENVIRONMENTAL INC.....	\$360,858
LUCENTI ORLANDO & ELLIES PROFESSIONAL CORPORATION IN TRUST.....	\$217,075
LUISA LONGO.....	\$166,000
LVM INC.....	\$738,733
LYRECO (CANADA) INC.....	\$198,193
M C P D CONSULTANTS INC.....	\$1,558,091
M MACINTYRE TRUCKING INC.....	\$98,341
MAACKON CORPORATION.....	\$278,334
MACDONALD SAGER MANIS LLP IN TRUST.....	\$83,900
MAGNETAWAN FIRST NATION.....	\$1,261,081
MAIN EXCAVATIONS.....	\$84,083
MAKKINGA CONTRACTING & EQUIPMENT RENTALS.....	\$133,350
MANFRED RUDOLPH IN TRUST.....	\$149,778
MANHEIM AUTO AUCTIONS.....	\$2,420,000
MANPOWER SERVICES CANADA LIMITED.....	\$52,022
MANX STRATEGIC CREATIVE INC.....	\$217,982
MARSH CANADA LTD.....	\$978,251
MARSHALL MACLENNAN LLP IN TRUST.....	\$351,968
MARTIN GERKES ANNA GERKES MARTIN DANIEL GERKES.....	\$577,075
MATACHewan FIRST NATION.....	\$786,435
MCCARTER GRESPAN BEYNON WEIR PROFESSIONAL CORPORATION IN TRUST.....	\$2,540,989
MCCORMICK RANKIN CORPORATION.....	\$17,291,964
MCDougall ENERGY INC.....	\$142,514
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	\$12,986,548
MCINTOSH PERRY SURVEYING INC.....	\$197,750
MCKEOWN & WOOD LTD.....	\$70,534
MCLEAN TAYLOR CONSTRUCTION LTD.....	\$432,333
MCNAB STEWART & PRINCE (IN TRUST).....	\$141,200
METALCRAFT MARINE INC.....	\$54,561
METRIX SOUTHWEST INC.....	\$289,943
METTLER-TOLEDO INC.....	\$53,177
MICROSOFT CANADA INC.....	\$392,506
MID-NORTH APPRAISALS LTD.....	\$64,438
MILLER GROUP.....	\$5,147,899
MILLER LAW GROUP IN TRUST.....	\$188,210
MILLER MAINTENANCE LTD.....	\$453,754
MILLER NORTHWEST LTD.....	\$6,434,746
MILLER PAVING LIMITED.....	\$85,235,194
MILLER PAVING NORTH BAY.....	\$1,393,378
MILLER PAVING NORTHERN.....	\$2,852,986
MILLER THOMSON LLP IN TRUST.....	\$491,662
MMM GROUP LIMITED.....	\$29,805,175
MODIS CANADA INC.....	\$362,120
MONCRIEF CONSTRUCTION LTD.....	\$1,368,549
MOOSE CREE FIRST NATION.....	\$360,492
MORGAN FUELS-PICKLE LAKE.....	\$638,322
MORIN CONSTRUCTION LTD.....	\$454,324

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

MORNEAU SHEPELL LTD.....	\$138,771
MORPHO TRUST USA INC.....	\$169,912
MORRISON HERSHFIELD LTD.....	\$18,800,243
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$75,240
MUNICIPALITY OF CLARINGTON.....	\$165,241
MUNICIPALITY OF GREENSTONE.....	\$105,866
MUNICIPALITY OF MCDougall.....	\$280,742
MUNICIPALITY OF SHUNIAH.....	\$101,623
MUNRO LTD.....	\$845,066
NASH ROAD DEVELOPMENTS INC.....	\$168,000
NAV CANADA.....	\$1,506,643
NAVANTIS INC.....	\$1,061,068
NCP HOMES LIMITED.....	\$51,009
NETDEXTERITY INC.....	\$266,016
NEW DIRECTIONS ARCHAEOLOGY.....	\$98,640
NEWCOMP INC.....	\$185,589
NIAGARA PENINSULA ENERGY.....	\$259,170
NIAGARA-ON-THE-LAKE HYDRO INC.....	\$71,429
NOR ENG CONSTRUCTION & ENGINEERING INC.....	\$231,198
NORTH AMERICA TRAFFIC.....	\$51,641
NORTH BAY HYDRO.....	\$93,653
NORTH STAR AIR LTD.....	\$222,726
NORTH WEST COMPANY INC.....	\$486,298
NORTHLAND WELL DRILLING.....	\$56,342
NORTHWAY/PHOTOMAP/REMOTE SENSING LTD.....	\$413,864
NORTHWEST FENCING.....	\$91,368
NORTHWESTERN TRUCK AND EQUIPMENT TRAINING SPECIALISTS.....	\$54,154
NOVEEN ENGINEERING INC.....	\$173,011
NRC CONSTRUCTION.....	\$79,999
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....	\$278,663
ONTARIO CENTRES OF EXCELLENCE INC.....	\$950,000
ONTARIO GOOD ROADS ASSOCIATION.....	\$124,198
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$96,584,603
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION.....	\$12,614,721
ONTARIO NORTHLAND.....	\$55,950
ONTARIO NORTHLAND TELECOMMUNICATION.....	\$87,082
ONTARIO REALTY CORP.....	\$107,170
ONTARIO TRAFFIC COUNCIL.....	\$124,441
ONTARIO TRAFFIC INC.....	\$80,442
ONX ENTERPRISE SOLUTIONS INC.....	\$269,936
OPEN TEXT CORPORATION.....	\$195,063
ORACLE CANADA ULC.....	\$9,279,155
ORILLIA POWER DISTRIBUTION CORP.....	\$56,245
ORLANDO CORPORATION.....	\$101,500
OSHAWA PUC NETWORKS INC.....	\$74,920
OTTAWA FIRE SERVICES.....	\$94,095
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$3,504,040
OTTO & COMPANY.....	\$51,641
OUT OF THE BOX ASSOCIATES.....	\$151,172
OWEN SOUND TRANSPORTATION CO LTD.....	\$6,830,981
OWENS WRIGHT LLP IN TRUST.....	\$956,949
PACIFIC COAST INFORMATION SYSTEMS LTD.....	\$129,732

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

PACIFIC SAFETY PRODUCTS.....	\$70,596
PAPASAY MANAGEMENT CORPORATION.....	\$448,610
PARADIGM TRANSPORTATION SOLUTIONS LIMITED.....	\$475,404
PARENTE BOREAN LLP IN TRUST.....	\$1,035,664
PAROIAN SKIPPER IN TRUST.....	\$197,266
PARSONS BRINCKERHOFF HALSALL INC.....	\$205,711
PAUL BROWN TRUCKING.....	\$79,287
PAUL W LAMB TRUCKING.....	\$106,632
PAYTAHPUN FUELS.....	\$72,971
PCC TECHNOLOGY GROUP.....	\$229,434
PCR CONTRACTORS INC.....	\$67,172
PEDERSEN CONSTRUCTION INC.....	\$3,571,032
PELMOREX CANADA INC.....	\$64,148
PELMOREX MEDIA INC.....	\$1,167,844
PENINSULA CONSTRUCTION INC.....	\$549,409
PEROZAK'S WELDING INC.....	\$143,401
PETO MACCALLUM LTD.....	\$60,228
PHA ENGINEERING LTD.....	\$1,314,946
PINCHIN ENVIRONMENTAL LTD.....	\$50,479
PINDER'S SECURITY PRODUCTS (A DIV OF PINDER'S LOCK & SECURITY).....	\$83,851
PIONEER CONSTRUCTION INC.....	\$66,233,400
PITNEY BOWES OF CANADA LTD.....	\$99,525
PLANET PERSONNEL AGENCY INC.....	\$198,564
POINTONE GRAPHICS INC.....	\$84,078
POLLARD HIGHWAY PRODUCTS LTD.....	\$1,109,602
POSSAMAI CONSTRUCTION.....	\$52,521
POWELL CONTRACTING LTD.....	\$61,704
POWERSTREAM INC.....	\$741,402
PREMA NORTH WEST.....	\$82,855
PREMIER NORTH LTD.....	\$1,439,678
PRICEWATERHOUSECOOPERS LLP.....	\$270,070
PRIVATE AIR INC.....	\$56,551
PROCOM CONSULTANTS GROUP LTD.....	\$1,881,303
PROPERTY VALUATORS CONSULTING INC.....	\$50,370
PROTECK ROOFING AND SHEET METAL INC.....	\$133,131
PROVISION IT RESOURCES LTD.....	\$115,961
PUROLATOR INC.....	\$127,897
QUEEN'S UNIVERSITY.....	\$140,281
R W TOMLINSON LTD.....	\$31,615,577
RA MALATEST & ASSOCIATES LTD.....	\$73,450
RAM IMAGING PRODUCTS INC.....	\$52,891
RANDSTAD INTERIM INC.....	\$58,776
RANKIN CONSTRUCTION INC.....	\$28,234,199
RECEIVER GENERAL FOR CANADA.....	\$1,082,949
RED ROCK INDIAN BAND.....	\$221,734
RED STAR ELECTRIC LTD.....	\$74,043
REDMAN FARM'S INC.....	\$100,000
REDWOOD E-LEARNING SYSTEMS.....	\$65,825
REGION OF WATERLOO.....	\$185,746
REGIONAL MUNICIPALITY OF DURHAM.....	\$2,470,732
REGIONAL MUNICIPALITY OF NIAGARA.....	\$185,266
REGIONAL MUNICIPALITY OF PEEL.....	\$122,938

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

REGIONAL MUNICIPALITY OF YORK.....	\$372,039
REIDS PLUMBING HEATING & AIR CONDITIONING LTD.....	\$66,502
REMY CONSULTING ENGINEERS LTD.....	\$1,805,376
RENCEN REAL ESTATE LIMITED.....	\$146,691
RESOLUTE FP CANADA INC.....	\$528,875
RGS CONSULTING SERVICES INC.....	\$326,683
RICOH CANADA INC.....	\$464,626
RIVERSIDE ENTERPRISES.....	\$162,281
RM BELANGER LTD.....	\$291,076
RM CONSTRUCTION.....	\$110,842
ROADLAST ASPHALT & SEALING.....	\$90,460
ROADMASTER ROAD CONSTRUCTION AND SEALING LTD.....	\$673,364
ROADPOST INC.....	\$109,219
ROBINSON HAULAGE INC.....	\$501,350
ROCKBRUNE BROTHERS LTD.....	\$60,060
ROGER NAKOGE GENERAL CONTRACTING.....	\$52,046
ROGERS BUSINESS SOLUTIONS.....	\$84,071
ROGERS CABLE COMMUNICATIONS INC.....	\$487,699
ROLLING LAKE HOLDINGS LTD.....	\$491,050
ROLLS-ROYCE CANADA LTD.....	\$173,921
ROLTA CANADA LIMITED.....	\$948,748
RON FIELD & SON ELECTRICAL LIMITED.....	\$815,568
RONALD F WORBOY IN TRUST.....	\$2,407,286
RONALD J KITCHEN IN TRUST.....	\$818,000
RONALD SCOTT KEMP.....	\$325,584
ROSS & MCBRIDE LLP.....	\$307,811
ROTALEC GROUP INC.....	\$205,660
ROYAL FENCE LIMITED.....	\$367,953
ROYEL PAVING LTD.....	\$403,912
RS TEC SYSTEMS INC.....	\$230,714
RUDY MION.....	\$1,028,774
RUETER SCARGALL BENNETT LLP.....	\$413,675
RUETER SCARGALL BENNETT LLP IN TRUST.....	\$7,537,640
RW ELECTRIC (DIV OF 681185 ONTARIO INC O/A).....	\$1,225,446
RYDER-BURBIDGE HURLEY FASANO IN TRUST.....	\$227,774
RYERSON UNIVERSITY.....	\$442,275
SAMUEL SPECIALTY METALS CANADA.....	\$189,078
SANDSTONE TREASURES INC.....	\$265,295
SAP CANADA INC.....	\$219,945
SCHLEISS DEVELOPMENT COMPANY LIMITED.....	\$110,000
SEAN TEPEMAN.....	\$55,929
SERCO DES INC.....	\$1,022,549
SHANE MCQUAKER TRUCKING.....	\$105,416
SHAUGHNESSY HOWELL.....	\$53,474
SHAW SATELLITE SERVICES INC DBA SHAW TRACKING.....	\$67,800
SHI CANADA ULC.....	\$72,187
SHIRLEY BARBARA CRAGO.....	\$1,316,955
SHUBH ENGINEERING AND PROJECT MANAGEMENT INC.....	\$442,318
SIFTO CANADA CORP.....	\$339,612
SILVA'S PRINTING.....	\$56,514
SILVER BIRCH CONTRACTING LTD.....	\$173,635
SILVER STAR JANITORIAL SERVICES.....	\$132,643

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

SKENE TRANSFER & SUPPLY.....	\$67,445
SKZ LANDSCAPING.....	\$142,044
SLATE FALLS FIRST NATION.....	\$52,298
SMSI TRAVEL CENTRES INC (DIV OF LETTUCE SERVIEW).....	\$51,487
SNC-LAVALIN INC.....	\$2,320,146
SNC-LAVALIN SECURITY CONSULTING INC.....	\$220,669
SOFTCHOICE LP.....	\$57,883
SOLUTIONS IN CONTEXT INC.....	\$211,536
SOLVTECH INC.....	\$59,348
SONCIN CONSTRUCTION.....	\$6,080,244
SORBARA SCHUMACHER MCCANN LLP IN TRUST.....	\$585,548
SOUTH WINDSOR PROPERTIES INC.....	\$104,285
SPL CONSULTANTS LTD.....	\$56,144
SRA STAFFING SOLUTIONS LTD.....	\$157,550
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$55,898
ST STANISLAUS ST CASIMIR'S POLISH PARISHES CREDIT UNION LTD.....	\$832,995
ST WILLIAMS NURSERY & ECOLOGY.....	\$165,842
STACEY ELECTRIC CO LTD.....	\$1,324,435
STANTEC CONSULTING LTD.....	\$10,589,212
STATE OF MICHIGAN.....	\$57,431
STATISTICS CANADA.....	\$287,402
STEED & EVANS LTD.....	\$6,282,255
STEVE WARD CONTRACTING LTD.....	\$102,324
STEVEN BLAIR CONTRACTING LTD.....	\$62,613
STEWART ESTEN IN TRUST.....	\$261,161
STINSON EQUIPMENT LTD.....	\$66,849
STORAGE SYSTEMS CONSTRUCTION CORP.....	\$1,840,413
STREAM INTEGRATION INC.....	\$482,325
STRIKE FURLONG FORD LLP IN TRUST.....	\$155,480
STUART & CRUICKSHANK IN TRUST.....	\$213,614
SUPERIOR ELECTRIC.....	\$131,786
SUPERIOR GRADING (1393097 ONTARIO INC).....	\$69,903
SUPERIOR SAFETY INC.....	\$52,920
SUPERIOR SYSTEMS.....	\$105,517
SUREFOOT ELECTRIC INC.....	\$85,121
SUSAN ANNE WHITE.....	\$388,000
SWANSEA COMPUTER SPECIALISTS CORP.....	\$1,293,275
SYMBIOTIC GROUP.....	\$224,024
T BELL TRANSPORT ESPANOLA (1594784 ONTARIO LTD).....	\$234,904
TAMM COMMUNICATIONS INC.....	\$339,676
TARANIS CONTRACTING GROUP LTD.....	\$3,093,357
TATE'S INC (1650990 ONTARIO INC).....	\$78,749
TBAYTEL (THUNDER BAY TELEPHONE).....	\$206,196
TBT ENGINEERING LIMITED.....	\$6,067,065
TEKSYSTEMS CANADA INC.....	\$314,234
TELUS MOBILITY.....	\$169,627
TERAGO NETWORKS INC.....	\$77,970
TERANET ENTERPRISES INC.....	\$58,959
TERANET INC.....	\$103,343
TERANORTH CONSTRUCTION & ENGINEERING LTD.....	\$38,762,751
THAM SURVEYING LTD.....	\$839,659
THE GLOBAL GROUP.....	\$133,772

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

THEO WILLEMS EXCAVATION LTD.....	\$57,289
THOMAS CAVANAGH CONSTRUCTION LTD.....	\$37,377,233
THOMAS LIFT TRUCK SERVICES LIMITED.....	\$74,264
THOMPSON CONTRACTING.....	\$64,227
THOMS & CURRIE (IN TRUST).....	\$337,827
THOMSON ROGERS IN TRUST.....	\$490,596
THORNLEY FALLIS COMMUNICATIONS INC.....	\$67,732
THUNDER BAY HYDRO.....	\$133,437
THUNDER BAY MOBILITY.....	\$113,617
THRUBER ENGINEERING LTD.....	\$545,189
TITAN CONTRACTORS (KENORA) LTD.....	\$1,026,819
TLW ENTERPRISE INC.....	\$192,367
TOM DELLANDREA.....	\$462,791
TOM VEERT CONTRACTING LTD.....	\$81,863
TOPPING ELECTRONICS - A DIVISION OF INSPECTECH ANALYGAS GROUP INC.....	\$65,106
TORKIN MANES BAR & SOLICITORS.....	\$400,788
TORKIN MANES LLP.....	\$114,475
TOROMONT CAT POWER SYSTEMS (TOROMONT INDUSTRIES LTD).....	\$2,187,437
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$449,126
TORONTO FIRE SERVICES.....	\$962,475
TORONTO HYDRO ELECTRIC SYSTEMS LTD.....	\$2,690,119
TORONTO ZENITH CONTRACTING LTD.....	\$17,965,953
TOWER CONSTRUCTION (1490668 ONTARIO INC).....	\$880,061
TOWN OF CALEDON.....	\$75,075
TOWN OF EAST GWILLIMBURY.....	\$52,870
TOWN OF GRIMSBY.....	\$55,871
TOWN OF KAPUSKASING.....	\$58,645
TOWN OF LAKESHORE.....	\$52,189
TOWN OF MILTON.....	\$68,265
TOWN OF OAKVILLE.....	\$810,353
TOWN OF PLYMPTON-WYOMING.....	\$51,766
TOWN OF WHITBY.....	\$78,451
TOWNSHIP OF ALNWICK/HALDIMAND.....	\$53,712
TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$144,167
TOWNSHIP OF GEORGIAN BAY.....	\$73,595
TOWNSHIP OF IGNACE.....	\$96,181
TOWNSHIP OF KING.....	\$63,550
TOWNSHIP OF SEVERN.....	\$67,677
TOWNSHIP OF SOUTH-WEST OXFORD.....	\$94,880
TOWNSHIP OF WHITEWATER REGION.....	\$1,600,060
TOYOTA CANADA INC.....	\$212,032
TPA NORTH AMERICA INC.....	\$170,887
TRAFFIC INJURY RESEARCH FOUNDATION.....	\$210,867
TRAFFIC SURVEY ANALYSIS INC.....	\$236,208
TRAFFIC TECHNOLOGY 2000 (177180 CANADA INC).....	\$176,075
TRAMORE GROUP.....	\$382,916
TRANSFEREASE RELOCATION INC.....	\$355,651
TRANSFIELD SERVICES (CANADA) LTD.....	\$18,555,723
TRANSFIELD SERVICES (ONTARIO) LTD.....	\$37,509,504
TRANSPORTATION ASSOCIATION OF CANADA (TAC ATC).....	\$330,944
TRILLIUM RAILWAY CO LTD.....	\$426,157
TRITON ENGINEERING SERVICES LTD.....	\$710,275

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

TRUE GRIT CONSULTING LTD.....	\$189,998
TULLOCH CONTRACT ADMINISTRATION INC.....	\$10,032,006
TULLOCH ENGINEERING INC.....	\$1,162,033
TULLOCH GEOMATICS INC.....	\$1,777,527
TUNNEL DUTY FREE.....	\$54,088
TWD ROADS MANAGEMENT INC.....	\$31,754,198
TYCON CONSTRUCTION INC.....	\$419,577
TZR CONTRACTING (1870432 ONTARIO LTD).....	\$100,008
UNIFORM GROUP INC.....	\$304,937
UNION GAS LTD.....	\$1,570,592
UNIT PARK.....	\$204,623
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$99,255
UNIVERSITY OF GUELPH.....	\$183,490
UNIVERSITY OF TORONTO.....	\$824,548
UNIVERSITY OF WATERLOO.....	\$495,830
URS CANADA INC.....	\$39,050,473
UTILITIES KINGSTON.....	\$147,854
VALENTINE RUSSELL BALDWIN LOVEKIN IN TRUST.....	\$1,473,526
VALERIE J T FERGUSON PROFESSIONAL CORPORATION IN TRUST.....	\$185,683
VAN PELET CONSTRUCTION INC.....	\$1,041,757
VERBENA CONSULTING.....	\$65,540
VERIDIAN CONNECTIONS INC.....	\$277,504
VICE HUNTER LABROSSE LLP IN TRUST.....	\$108,639
VIKING CIVES LTD.....	\$180,880
VILLENEUVE CONSTRUCTION CO LTD.....	\$23,704,741
VOLKSWAGEN GROUP CANADA INC.....	\$509,569
WALKER AGGREGATES INC.....	\$194,680
WALLACE KLEIN PARTNERS IN LAW LLP IN TRUST.....	\$243,364
WASAYA AIRWAYS LP.....	\$428,090
WASAYA PETROLEUM LP.....	\$85,110
WDS (WINDSOR DISPOSAL SERVICES LTD).....	\$138,064
WEEKS CONSTRUCTION INC AND KENNETH W WEEKS.....	\$1,600,000
WEILER & COMPANY.....	\$427,577
WEINMANN ELECTRIC LTD.....	\$3,847,756
WEIRFOULDS LLP IN TRUST.....	\$742,756
WELLAND HYDRO-ELECTRIC SYSTEM CORP.....	\$164,182
WIGHT CONSTRUCTION LTD.....	\$96,808
WILCO CONTRACTORS SUPERIOR INC.....	\$5,516,194
WILDLIFE PRESERVATION CANADA.....	\$124,592
WILFRID PAIMENT & SONS (498503 ONTARIO INC).....	\$233,188
WINISK CONTRACTING.....	\$165,224
WIRELESS PERSONAL COMMUNICATIONS INC.....	\$298,894
WSP CANADA INC.....	\$3,196,951
WYNNE DINGWALL PRINGLE KOVACS IN TRUST.....	\$305,708
XEROX CANADA LTD.....	\$159,956
YACHETTI LANZA & RESTIVO LLP BARRISTERS & SOLITORS IN TRUST.....	\$403,442
YANCH & YANCH BARRISTERS & SOLICITORS IN TRUST.....	\$862,271
YOU SH INC (O/A CAREERMATCH).....	\$1,150,633
YVEROY ENTERPRISES.....	\$243,827
ZALAGENAS & WARD PROFESSIONAL CORPORATION IN TRUST.....	\$202,535
ZENITHOPTIMEDIA CANADA INC.....	\$629,027
ZYLOG SYSTEMS (OTTAWA) LTD.....	\$528,936
ACCOUNTS UNDER \$50,000/COMPTE INFÉRIEURS À 50 000\$.....	\$24,375,070

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

STATUTORY PAYMENTS/PAIMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. GLEN MURRAY

APRIL 1, 2013 TO MARCH 31, 2014.....	\$49,301
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PARLIAMENTARY ASSISTANTS' SALARIES/TRAITEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MIKE COLLE

JUNE 13, 2013 TO MARCH 31, 2014.....	\$13,380
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KEVIN FLYNN

APRIL 1, 2013 TO JUNE 12, 2013.....	\$3,333
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