



**Treasury Board
Secretariat**

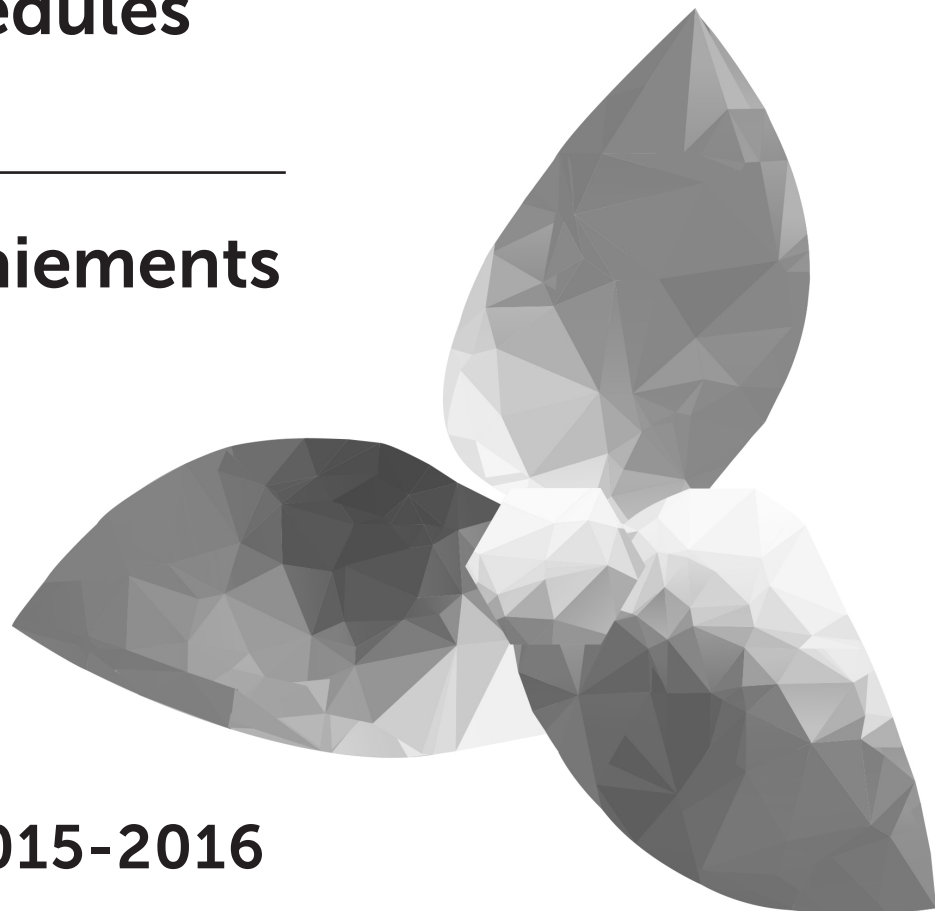
**Secrétariat du
Conseil du Trésor**

**PUBLIC
ACCOUNTS
OF ONTARIO**

**COMPTES
PUBLICS
DE L'ONTARIO**

**Detailed Schedules
of Payments**

Détails des paiements



VOLUME 3 | 2015-2016

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A GUIDE TO THE PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2015-2016 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 2015-2016 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, 2015-2016

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/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$58,075
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$37,549

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

HON. DAVID ZIMMER.....	\$17,326
RICHARDSON, DEBORAH	\$11,308
ANIOL, RICHARD M.....	\$21,629
COPPIN, SUSAN MARJORIE.....	\$14,818
HINDMARCH-WATSON, TIMOTHY JAMES.....	\$11,008
PRICE, DOUGLAS A.....	\$19,809
SCHWARTZ, RISA.....	\$10,725
WOODS, DIANNE D.....	\$12,421
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$303,836

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGONQUIN OPPORTUNITY (NO 2) CORPORATION.....	\$580,515
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST.....	\$1,799,457
ANIMAKEE WA ZHING 37.....	\$256,203
ANISHINABEK EMPLOYMENT & TRAINING SERVICES.....	\$206,558
ANISHNAWBE HEALTH TORONTO.....	\$312,500
APITISAWIN LTD (O/A APITISAWIN EMPLOYMENT & TRAINING).....	\$140,034
AUNDECK-OMNI-KANING FIRST NATION.....	\$181,000
BEARSKIN LAKE FIRST NATION.....	\$301,500
BEAUSOLEIL FIRST NATION.....	\$179,279
BIG GRASSY RIVER FIRST NATION.....	\$283,235
BIINJITIWAABIK ZAAGING ANISHINAABEK FIRST NATION.....	\$124,457
BIMOSE TRIBAL COUNCIL INC.....	\$290,000
BINGWI NEYAASHI ANISHINAABEK FIRST NATION.....	\$184,449
BRUNSWICK HOUSE FIRST NATION.....	\$130,000
CANADIAN COUNCIL FOR ABORIGINAL BUSINESS.....	\$203,394
CHAPLEAU CREE FIRST NATION.....	\$524,815
CHAPLEAU OJIBWE FIRST NATION.....	\$3,300,000
CHIEFS OF ONTARIO.....	\$1,144,111
CHIPPEWAS OF GEORGINA ISLAND FIRST NATION.....	\$540,000
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$180,000
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$306,020
CHIPPEWAS OF THE THAMES FIRST NATION.....	\$292,000
EABAMETOONG FIRST NATION.....	\$291,056
FORT ALBANY FIRST NATION.....	\$164,608
GARDEN RIVER FIRST NATION.....	\$170,000
GRAND COUNCIL TREATY 3.....	\$230,718
GRASSY NARROWS FIRST NATION.....	\$498,296
HIAWATHA FIRST NATION.....	\$166,711
HISTORIC SAUGEEN METIS.....	\$149,950
HISTORICA CANADA.....	\$333,400
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$188,995

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

KAGITA MIKAM ABORIGINAL EMPLOYMENT & TRAINING.....	\$185,568
KASABONIKA LAKE FIRST NATION.....	\$195,153
KEEWAYTINOOK OKIMAKANAK (K-NET).....	\$486,134
LAC DES MILLES LACS FIRST NATION.....	\$211,591
LAC LA CROIX FIRST NATION.....	\$275,048
MATAWA FIRST NATIONS MANAGEMENT.....	\$142,970
MERCURY DISABILITY BOARD.....	\$1,148,436
METIS NATION OF ONTARIO SECRETARIAT.....	\$3,266,146
METIS VOYAGEUR DEVELOPMENT FUND INC.....	\$4,500,000
MISHKOSIIMIINIIZIBING (BIG GRASSY) FIRST NATION.....	\$2,000,000
MISSANABIE CREE FIRST NATION.....	\$172,690
MISSISSAUGA FIRST NATION.....	\$196,916
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$190,000
MITAANJIGAMIING FIRST NATION.....	\$280,000
MOCREEBEC NON PROFIT DEVELOPMENT CORP.....	\$186,749
MOHAWK COUNCIL OF AKWESASNE.....	\$424,032
MOOSE CREE FIRST NATION.....	\$182,502
MUSHKEGOWUK TRIBAL COUNCIL.....	\$406,514
NAICATCHEWENIN FIRST NATION.....	\$165,864
NAOTKAMEGWANNING FIRST NATION.....	\$264,530
NIBINAMIK FIRST NATION.....	\$194,546
NIGIGOONSIMINIKAANING FIRST NATION.....	\$383,469
NISHNAWBE ASKI DEVELOPMENT FUND.....	\$1,500,000
NISHNAWBE ASKI NATION (NAN CORPORATE SERVICES).....	\$310,501
NORTHERN NISHNAWBE EDUCATION COUNCIL.....	\$280,000
NORTHWEST ANGLE 33 FIRST NATION.....	\$136,026
OBASHKAANDAGAANG FIRST NATION.....	\$141,026
OCHIIICHAGWE'BABIGO'INING FIRST NATION.....	\$213,700
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$2,388,870
OJIBWAYS OF PIC RIVER FIRST NATION.....	\$176,547
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$1,629,995
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$587,972
PIC MOBERT FIRST NATION.....	\$192,500
RAINY LAKE TRIBAL AREA BUSINESS & FINANCIAL SERVICES CORPORATION.....	\$250,000
RAINY RIVER FIRST NATIONS.....	\$597,500
RIGHT TO PLAY INTERNATIONAL.....	\$947,000
SACHIGO LAKE FIRST NATION.....	\$157,941
SANDY LAKE FIRST NATION.....	\$174,399
SEINE RIVER FIRST NATION.....	\$270,439
SHEGUIANDAH FIRST NATION.....	\$200,000
SHIBOGAMA FIRST NATION COUNCIL.....	\$524,843
SHOAL LAKE 40 FIRST NATION.....	\$130,000
SIX NATIONS OF THE GRAND RIVER.....	\$684,553
SLATE FALLS FIRST NATION.....	\$231,500
TECUMSEH COMMUNITY DEVELOPMENT CORPORATION.....	\$1,500,000
TEMAGAMI FIRST NATION.....	\$210,144
THESSALON FIRST NATION.....	\$169,000
TIMMINS NATIVE FRIENDSHIP CENTRE.....	\$290,250
TWO RIVERS COMMUNITY DEVELOPMENT CENTRE.....	\$3,000,000
UNION OF ONTARIO INDIANS.....	\$550,310
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING.....	\$526,508
WABASEEMOONG INDEPENDENT NATIONS.....	\$138,931
WABAUSKANG FIRST NATION.....	\$150,000

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

MINISTRY OF ABORIGINAL AFFAIRS/MINISTÈRE DES AFFAIRES AUTOCHTONES

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

WABUN TRIBAL COUNCIL.....	\$540,000
WAHGOSHIG FIRST NATION.....	\$287,873
WAHNAPITAE FIRST NATION.....	\$178,088
WASAUKSING FIRST NATION.....	\$165,000
WAUBETEK BUSINESS DEVELOPMENT CORPORATION.....	\$1,500,000
WHITESAND FIRST NATION.....	\$365,250
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$289,013
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$6,144,251

OTHER PAYMENTS/AUTRES PAIEMENTS

COMPUGEN INC.....	\$60,501
GOWLING LAFLEUR HENDERSON LLP.....	\$104,963
JOAN HOLMES & ASSOCIATES INC.....	\$54,376
LOUGH BARNES CONSULTING GROUP INC.....	\$54,805
MNP LLP.....	\$99,101
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$1,671,735
ROGERS CABLE COMMUNICATIONS INC.....	\$52,725
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,186,814

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARIES/TRAIEMENT VERSÉ AUX MINISTRE:

HON. DAVID ZIMMER APRIL 1, 2015 - MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

VIC DHILLON APRIL 1, 2015 - MARCH 31, 2016.....	\$16,667
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PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/

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

HON. JEFF LEAL/L'HONORABLE JEFF LEAL

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$30,209

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$15,764

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JEFF LEAL.....	\$15,825
STARK, DEBORAH A.....	\$9,560
BANKS, CHARLES S.....	\$10,091
BEAULIEU, KATHERINE.....	\$16,204
BOROVILLOS, GEORGE A.....	\$11,456
BOURGON, KARINE S.....	\$11,306
CHENG, YIMIN.....	\$30,753
CLEARY, PETER D.....	\$12,701
DEAN, BENITA MARIE.....	\$12,100
DRAWSON, TYLER RICHARD.....	\$18,450
DROUIN, NANCY MARIE ANDREE.....	\$18,175
DUFF, STEPHEN.....	\$12,755
DUPUIS, CLAUDE.....	\$15,818
EGLI, ANNA.....	\$15,895
FITZGERALD, JOHN.....	\$11,520
FREIBURGER, NORMAN.....	\$10,541
FRENCH, STEPHEN ROBIN.....	\$22,491
FRENCH, VICKY.....	\$28,769
GRIFFIN, JENNIFER E.....	\$15,413
HEYWOOD, JOSHUA GORDON.....	\$13,577
MALCOLMSON, PHILIP M.....	\$12,060
MCCARTHY, SHANNON MARLENE.....	\$18,091
MCKAY, BRENDAN.....	\$10,425
MERLIHAN, GREGORY FRANCIS.....	\$13,917
NAYLOR, STEPHEN.....	\$22,143
NUTT, WILLIAM ALLAN.....	\$10,768
PALMER, STEVEN JAMES.....	\$15,705
RAHMAN, ABID.....	\$17,577
SAUVE, VICKIE.....	\$10,104
SHAH, ATHAR HAIDAR.....	\$17,432
STEELE, MICHAEL.....	\$17,188
VAN EVERY, WENDY.....	\$14,338
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,554,079

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1287755 O/A PINNACLE ACRES.....	\$360,849
1793082 ONTARIO LTD (O/A KD QUALITY PELLETS).....	\$291,750
2240892 ONTARIO LIMITED (O/A CAN AM PEPPER COMPANY LP).....	\$247,598
2409659 ONTARIO INC.....	\$130,635
AGRICORP.....	\$194,494,848

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/

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

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

AGRICULTURAL ADAPTATION COUNCIL (AAC).....	\$7,943,830
AGRICULTURAL RESEARCH INSTITUTE OF ONTARIO.....	\$19,710,000
AGRI-FOOD MANAGEMENT INSTITUTE.....	\$800,000
AGRI-TECHNOLOGY COMMERCIALIZATION CENTRE (ATCC).....	\$3,100,000
AUSABLE BAYFIELD CONSERVATION AUTHORITY.....	\$140,000
BACARDI CANADA INC.....	\$350,000
BEAU'S ALL NATURAL BREWING COMPANY LTD.....	\$191,699
BELL ALIANT REGIONAL COMMUNICATIONS LP.....	\$2,091,549
BLOOM CENTRE FOR SUSTAINABILITY.....	\$1,000,000
BLUEWATER WOOD ALLIANCE INC.....	\$193,699
CENTRE MULTISERVICES FRANCOPHONE DE L'OUEST D'OTTAWA.....	\$2,801,753
CITY OF BELLEVILLE.....	\$1,486,435
CITY OF BRANTFORD.....	\$2,118,915
CITY OF BROCKVILLE.....	\$1,192,951
CITY OF CLARENCE-ROCKLAND.....	\$818,007
CITY OF CORNWALL.....	\$1,569,117
CITY OF DRYDEN.....	\$331,258
CITY OF GREATER SUDBURY.....	\$2,248,497
CITY OF KAWARTHA LAKES.....	\$1,242,207
CITY OF KENORA.....	\$240,596
CITY OF NIAGARA FALLS.....	\$837,567
CITY OF NORTH BAY.....	\$674,426
CITY OF ORILLIA.....	\$580,012
CITY OF OTTAWA.....	\$165,830
CITY OF OWEN SOUND.....	\$7,484,305
CITY OF PEMBROKE.....	\$475,434
CITY OF PETERBOROUGH.....	\$1,655,844
CITY OF PICKERING.....	\$204,206
CITY OF PORT COLBORNE.....	\$430,298
CITY OF QUINTE WEST.....	\$1,227,994
CITY OF SARNIA.....	\$882,962
CITY OF SAULT STE MARIE.....	\$3,684,612
CITY OF ST THOMAS.....	\$709,808
CITY OF STRATFORD.....	\$282,023
CITY OF TEMISKAMING SHORES.....	\$1,215,684
CITY OF THUNDER BAY.....	\$1,420,536
CITY OF TIMMINS.....	\$819,295
CITY OF WATERLOO.....	\$664,718
CITY OF WELLAND.....	\$224,141
CITY OF WOODSTOCK.....	\$140,570
CNG/RNG RURAL GREEN ENERGY INC.....	\$163,952
COMMERCIAL BAKERIES CORP.....	\$233,983
CORPORATION OF THE MUNICIPALITY OF SOUTH HURON.....	\$504,300
CORPORATION OF THE TOWN OF GREATER NAPANEE.....	\$405,076
COUNTY OF BRANT.....	\$332,916
COUNTY OF BRUCE.....	\$301,443
COUNTY OF ELGIN.....	\$343,763
COUNTY OF ESSEX.....	\$195,493
COUNTY OF GREY.....	\$667,962
COUNTY OF HALIBURTON.....	\$504,149
COUNTY OF HASTINGS.....	\$524,059
COUNTY OF HURON.....	\$693,973

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS/

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

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

COUNTY OF LAMBTON.....	\$257,498
COUNTY OF LANARK.....	\$410,185
COUNTY OF LENNOX AND ADDINGTON.....	\$396,388
COUNTY OF MIDDLESEX.....	\$153,722
COUNTY OF NORTHUMBERLAND.....	\$771,402
COUNTY OF OXFORD.....	\$530,194
COUNTY OF PERTH.....	\$138,654
COUNTY OF PETERBOROUGH.....	\$182,217
COUNTY OF PRINCE EDWARD.....	\$2,182,009
COUNTY OF RENFREW.....	\$1,567,806
COUNTY OF SIMCOE.....	\$520,100
COUNTY OF WELLINGTON.....	\$502,005
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$528,635
EARTHFRESH FARMS INC.....	\$248,207
EASTERN ONTARIO WARDEN'S CAUCUS INC.....	\$7,116,155
ESSEX REGION CONSERVATION AUTHORITY.....	\$152,750
EVERSPRING FARMS LTD.....	\$129,871
EXCELLENCE IN MANUFACTURING CONSORTIUM.....	\$133,500
EXCHANGE BREWERY INC.....	\$140,752
FARM & FOOD CARE ONTARIO.....	\$1,607,898
FARMERS MARKETS ONTARIO.....	\$200,000
FARMER'S RISK MANAGEMENT PREMIUM FUND.....	\$20,602,282
FERGUSON NEUDORF GLASS INC.....	\$523,243
FLOWERS CANADA (ONTARIO) INC.....	\$364,666
FOOD AND BEVERAGE ONTARIO.....	\$1,080,000
FOODSHARE TORONTO.....	\$131,980
FRESHTECH PROCESSORS INC.....	\$180,838
FROESE VEGETABLES INC.....	\$131,263
FURLANI'S FOOD CORPORATION.....	\$144,988
GLOBE WHOLESALE MEATS INC.....	\$121,000
GRAIN FARMERS OF ONTARIO.....	\$141,705
GRAY RIDGE EGGS INC.....	\$166,429
GREENBELT FUND.....	\$2,000,000
GREENFIELD SPECIALTY ALCOHOLS INC (O/A GREENFIELD ETHANOL).....	\$10,240,915
GRIFFITH LABORATORIES LTD.....	\$219,060
HALDIMAND COUNTY.....	\$724,890
HENSALL DISTRICT CO-OPERATIVE INC.....	\$227,260
IGPC ETHANOL INC.....	\$15,014,473
INGREDION CANADA CORPORATION.....	\$1,000,000
KAWARTHA DAIRY LTD.....	\$203,360
KETTLE CREEK CONSERVATION AUTHORITY.....	\$143,075
LAKES OF MUSKOKA COTTAGE BREWERY.....	\$209,951
LANTHIER BAKERY LTD/BOULANGERIE LANTHIER BAKERY.....	\$148,500
LASSONDE BEVERAGES CANADA.....	\$206,714
LIVESTOCK RESEARCH INNOVATION CORPORATION (LRIC).....	\$220,000
LOCAL SERVICES BOARD OF FOLEYET.....	\$394,996
LONGO BROTHERS FRUIT MARKETS INC.....	\$181,007
LOYALIST TOWNSHIP.....	\$197,403
MARIPOSA DAIRY.....	\$1,145,895
MUNICIPALITE DE LA NATION MUNICIPALITY.....	\$133,351
MUNICIPALITY OF ARRAN-ELDERSLIE.....	\$179,508
MUNICIPALITY OF BLUEWATER.....	\$577,927

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

MUNICIPALITY OF CENTRAL ELGIN.....	\$602,265
MUNICIPALITY OF CENTRAL HURON.....	\$365,610
MUNICIPALITY OF CENTRE HASTINGS.....	\$931,833
MUNICIPALITY OF CHATHAM-KENT.....	\$3,706,000
MUNICIPALITY OF CLARINGTON.....	\$827,879
MUNICIPALITY OF GREENSTONE.....	\$396,661
MUNICIPALITY OF GREY HIGHLANDS.....	\$141,996
MUNICIPALITY OF HASTINGS HIGHLANDS.....	\$341,659
MUNICIPALITY OF HIGHLANDS EAST.....	\$240,602
MUNICIPALITY OF HURON EAST.....	\$381,947
MUNICIPALITY OF HURON SHORES.....	\$739,932
MUNICIPALITY OF KINCARDINE.....	\$417,438
MUNICIPALITY OF LAMBTON SHORES.....	\$7,161,262
MUNICIPALITY OF LEAMINGTON.....	\$986,392
MUNICIPALITY OF MARKSTAY-WARREN.....	\$918,904
MUNICIPALITY OF MARMORA AND LAKE.....	\$303,759
MUNICIPALITY OF MEAFORD.....	\$187,184
MUNICIPALITY OF MIDDLESEX CENTRE.....	\$560,579
MUNICIPALITY OF MORRIS-TURNBERRY.....	\$205,870
MUNICIPALITY OF NORTH MIDDLESEX.....	\$171,213
MUNICIPALITY OF NORTH PERTH.....	\$420,031
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	\$126,526
MUNICIPALITY OF PORT HOPE.....	\$234,363
MUNICIPALITY OF RED LAKE.....	\$170,662
MUNICIPALITY OF SIOUX LOOKOUT.....	\$1,297,259
MUNICIPALITY OF SOUTH BRUCE.....	\$710,623
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	\$544,235
MUNICIPALITY OF STRATHROY-CARADOC.....	\$158,329
MUNICIPALITY OF TEMAGAMI.....	\$988,477
MUNICIPALITY OF THAMES CENTRE.....	\$146,755
MUNICIPALITY OF TRENT HILLS.....	\$184,719
MUNICIPALITY OF TWEED.....	\$163,101
MUNICIPALITY OF WEST GREY.....	\$241,248
MUNICIPALITY OF WEST NIPISSING.....	\$1,654,534
MUNICIPALITY OF WEST PERTH.....	\$346,509
NORFOLK COUNTY.....	\$943,773
ONTARIO 4-H COUNCIL.....	\$708,625
ONTARIO AGRI-FOOD EDUCATION INC.....	\$402,875
ONTARIO AGRI-FOOD TECHNOLOGIES.....	\$400,000
ONTARIO APPLE GROWERS.....	\$146,749
ONTARIO BEEKEEPERS' ASSOCIATION.....	\$132,250
ONTARIO CULINARY TOURISM ALLIANCE.....	\$141,851
ONTARIO DRIVE & GEAR LIMITED.....	\$209,965
ONTARIO GRAPE AND WINE RESEARCH INC.....	\$244,074
ONTARIO GREENHOUSE VEGETABLE GROWERS.....	\$275,613
ONTARIO INDEPENDENT MEAT PROCESSORS ASSOCIATION.....	\$266,000
ONTARIO MUSHROOM FARMS.....	\$761,621
ONTARIO RACING COMMISSION.....	\$99,900,000
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION.....	\$17,841,278
ONTARIO TENDER FRUIT PRODUCERS' MARKETING BOARD.....	\$174,047
PASTA QUISTINI INC.....	\$219,519
PEPSICO FOODS CANADA INC.....	\$3,000,000

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PLANET SHRIMP INC.....	\$474,896
PORT STANLEY FESTIVAL THEATRE.....	\$121,538
PROVISION THE FOOD INDUSTRY SUSTAINABILITY COALITION.....	\$659,099
QUALITY CHEESE INC.....	\$1,234,388
READY BAKE FOODS INC.....	\$4,000,000
RECEIVER GENERAL OF CANADA.....	\$19,914,000
REINHART FOODS LTD.....	\$262,388
RIVERSIDE NATURAL FOODS LTD.....	\$212,806
ROBERT SIMPSON BREWING COMPANY.....	\$146,986
ROMARAH INCORPORATED.....	\$144,845
ROSSPORT LOCAL SERVICES BOARD.....	\$216,850
ROYAL AGRICULTURAL WINTER FAIR.....	\$140,000
RUBICON FOOD PRODUCTS LIMITED.....	\$177,887
RURAL ONTARIO INSTITUTE.....	\$224,750
SCHEP'S BAKERIES LTD.....	\$181,725
SEPARATED TOWN OF GANANOQUE.....	\$991,720
SOL CUISINE INC.....	\$158,191
SOUTHERN CLIFF BRANDS INC.....	\$139,726
ST HELEN'S MEAT PACKERS LTD.....	\$409,094
STEMMLER MEATS AND CHEESE HEIDELBERG INC.....	\$120,904
SUNCOR ENERGY PRODUCTS INC.....	\$24,344,623
T&R SARGENT FARMS LTD.....	\$133,963
THUNDER BAY AGRICULTURAL RESEARCH ASSOCIATION.....	\$200,000
TOWN OF AMHERSTBURG.....	\$1,598,454
TOWN OF ARNPRIOR.....	\$459,902
TOWN OF ATIKOKAN.....	\$308,290
TOWN OF AURORA.....	\$550,618
TOWN OF AYLMER.....	\$1,111,114
TOWN OF BLIND RIVER.....	\$1,479,484
TOWN OF BRADFORD-WEST GWILLIMBURY.....	\$321,037
TOWN OF BRUCE MINES.....	\$167,155
TOWN OF CALEDON.....	\$406,232
TOWN OF CARLETON PLACE.....	\$183,526
TOWN OF COBALT.....	\$289,385
TOWN OF COBOURG.....	\$615,169
TOWN OF COLLINGWOOD.....	\$4,246,407
TOWN OF DESERONTO.....	\$2,225,824
TOWN OF ENGLEHART.....	\$1,524,999
TOWN OF ESPANOLA.....	\$1,385,764
TOWN OF ESSEX.....	\$1,690,898
TOWN OF FORT ERIE.....	\$295,512
TOWN OF FORT FRANCES.....	\$1,665,606
TOWN OF GEORGINA.....	\$356,450
TOWN OF GODERICH.....	\$167,735
TOWN OF GRAVENHURST.....	\$129,308
TOWN OF GRIMSBY.....	\$268,553
TOWN OF HALTON HILLS.....	\$329,852
TOWN OF HANOVER.....	\$127,881
TOWN OF HAWKESBURY.....	\$1,861,212
TOWN OF HEARST.....	\$1,992,649
TOWN OF INGERSOLL.....	\$816,938
TOWN OF INNISFIL.....	\$496,616

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

TOWN OF IROQUOIS FALLS.....	\$782,857
TOWN OF KAPUSKASING.....	\$1,264,276
TOWN OF KEARNEY.....	\$302,265
TOWN OF KINGSVILLE.....	\$1,204,988
TOWN OF KIRKLAND LAKE.....	\$1,431,385
TOWN OF LAKESHORE.....	\$702,530
TOWN OF LASALLE.....	\$174,990
TOWN OF LINCOLN.....	\$147,670
TOWN OF MARATHON.....	\$3,612,121
TOWN OF MATTAWA.....	\$596,135
TOWN OF MIDLAND.....	\$168,075
TOWN OF MILTON.....	\$722,544
TOWN OF MINTO.....	\$1,491,885
TOWN OF MOOSONEE.....	\$1,349,732
TOWN OF NEW TECUMSETH.....	\$772,692
TOWN OF NEWMARKET.....	\$1,656,228
TOWN OF NIAGARA-ON-THE-LAKE.....	\$220,438
TOWN OF ORANGEVILLE.....	\$1,224,634
TOWN OF PARRY SOUND.....	\$1,747,905
TOWN OF PENETANGUISHENE.....	\$498,241
TOWN OF PETROLIA.....	\$2,502,488
TOWN OF PLYMPTON-WYOMING.....	\$233,486
TOWN OF PRESCOTT.....	\$264,317
TOWN OF RAINY RIVER.....	\$1,364,864
TOWN OF RENFREW.....	\$1,631,059
TOWN OF SAUGEEN SHORES.....	\$238,001
TOWN OF SHELBURNE.....	\$2,264,702
TOWN OF SMITHS FALLS.....	\$202,156
TOWN OF SMOOTH ROCK FALLS.....	\$338,021
TOWN OF SOUTH BRUCE PENINSULA.....	\$1,772,115
TOWN OF SPANISH.....	\$1,296,549
TOWN OF TECUMSEH.....	\$337,397
TOWN OF THE BLUE MOUNTAINS.....	\$242,680
TOWN OF WASAGA BEACH.....	\$527,883
TOWNSHIP OF ADDINGTON HIGHLANDS.....	\$390,214
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	\$279,440
TOWNSHIP OF ALNWICK/HALDIMAND.....	\$121,661
TOWNSHIP OF ARMOUR.....	\$1,347,657
TOWNSHIP OF ARMSTRONG.....	\$182,313
TOWNSHIP OF ASPHODEL-NORWOOD.....	\$980,495
TOWNSHIP OF BECKWITH.....	\$339,887
TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$203,994
TOWNSHIP OF BONNECHERE VALLEY.....	\$1,393,731
TOWNSHIP OF BROCK.....	\$211,116
TOWNSHIP OF BROOKE-ALVINSTON.....	\$201,204
TOWNSHIP OF CAVAN-MONAGHAN.....	\$7,334,312
TOWNSHIP OF CENTRAL FRONTENAC.....	\$1,776,542
TOWNSHIP OF CENTRE WELLINGTON.....	\$349,383
TOWNSHIP OF CHISHOLM.....	\$183,879
TOWNSHIP OF DAWN-EUPHEMIA.....	\$179,031
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	\$130,700
TOWNSHIP OF EDWARDSBURGH-CARDINAL.....	\$2,740,720

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

TOWNSHIP OF ELIZABETHTOWN-KITLEY.....	\$229,156
TOWNSHIP OF EMO.....	\$628,665
TOWNSHIP OF ENNISKILLEN.....	\$158,743
TOWNSHIP OF FAUQUIER-STRICKLAND.....	\$1,125,000
TOWNSHIP OF GEORGIAN BAY.....	\$461,155
TOWNSHIP OF HARLEY.....	\$260,779
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	\$980,797
TOWNSHIP OF HORNEPAYNE.....	\$1,191,225
TOWNSHIP OF HURON-KINLOSS.....	\$141,719
TOWNSHIP OF IGNACE.....	\$344,397
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS.....	\$171,907
TOWNSHIP OF KING.....	\$471,457
TOWNSHIP OF LAIRD.....	\$225,194
TOWNSHIP OF LANARK HIGHLANDS.....	\$202,225
TOWNSHIP OF LIMERICK.....	\$581,374
TOWNSHIP OF LUCAN BIDDULPH.....	\$167,500
TOWNSHIP OF MADAWASKA VALLEY.....	\$492,630
TOWNSHIP OF MALAHIDE.....	\$2,843,284
TOWNSHIP OF MAPLETON.....	\$122,191
TOWNSHIP OF MATACHEWAN.....	\$295,000
TOWNSHIP OF MOONBEAM.....	\$380,896
TOWNSHIP OF NORTH FRONTENAC.....	\$547,925
TOWNSHIP OF NORTH GLENGARRY.....	\$152,330
TOWNSHIP OF NORTH HURON.....	\$311,504
TOWNSHIP OF NORTH KAWARTHA.....	\$399,916
TOWNSHIP OF NORWICH.....	\$132,225
TOWNSHIP OF PELEE.....	\$303,250
TOWNSHIP OF PERTH EAST.....	\$160,810
TOWNSHIP OF PERTH SOUTH.....	\$143,814
TOWNSHIP OF PLUMMER ADDITIONAL.....	\$218,718
TOWNSHIP OF RIDEAU LAKES.....	\$135,440
TOWNSHIP OF RUSSELL.....	\$159,176
TOWNSHIP OF RYERSON.....	\$154,892
TOWNSHIP OF SABLES-SPANISH RIVERS.....	\$194,141
TOWNSHIP OF SCUGOG.....	\$130,485
TOWNSHIP OF SELWYN.....	\$146,412
TOWNSHIP OF SOUTH FRONTENAC.....	\$139,578
TOWNSHIP OF SOUTHGATE.....	\$778,260
TOWNSHIP OF SPRINGWATER.....	\$192,214
TOWNSHIP OF ST CLAIR.....	\$518,847
TOWNSHIP OF STRONG.....	\$147,392
TOWNSHIP OF TAY.....	\$123,495
TOWNSHIP OF VAL RITA-HARTY.....	\$163,634
TOWNSHIP OF WARWICK.....	\$220,492
TOWNSHIP OF WELLESLEY.....	\$150,538
TOWNSHIP OF WELLINGTON NORTH.....	\$868,906
TOWNSHIP OF WILMOT.....	\$128,861
TOWNSHIP OF WOOLWICH.....	\$140,778
TRILLIUM BEVERAGE INC O/A MILL STREET BREWERY.....	\$131,478
TWI FOODS INC.....	\$126,755
U-BE-LIVIN-SMART INC.....	\$241,134
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$666,113

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UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$158,813
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$552,186
UNIVERSITY OF GUELPH.....	\$73,649,994
UNIVERSITY OF WATERLOO.....	\$150,671
V G PACKERS LIMITED.....	\$441,018
VILLAGE OF BURK'S FALLS.....	\$1,145,459
VILLAGE OF SUNDRIDGE.....	\$482,940
VILLAGE OF WESTPORT.....	\$1,242,902
VINELAND GROWERS' CO-OP LTD.....	\$302,750
VINELAND RESEARCH AND INNOVATIONS CENTRE INC.....	\$3,502,240
VINTNERS QUALITY ALLIANCE OF ONTARIO.....	\$121,871
WATFORD ROOF TRUSS LTD.....	\$172,455
WESLEY CLOVER FOUNDATION.....	\$149,978
WINE MARKETING ASSOCIATION OF ONTARIO.....	\$3,000,000
WORKPLACE SAFETY & PREVENTION SERVICES.....	\$137,500
ZANTINGH DIRECT INC.....	\$293,711
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$28,076,617

OTHER PAYMENTS/AUTRES PAIEMENTS

ADVANIS INC.....	\$54,579
AGRICORP.....	\$61,983
ANGUS GEO SOLUTIONS INC.....	\$1,209,100
B WYZE LEARNING O/A THOUGHTROCK/MINDMUZE INC.....	\$88,210
BELL MOBILITY INC.....	\$121,294
CANADIAN FEDERATION OF INDEPENDENT GROCERS.....	\$65,000
CANADIAN LINEN & UNIFORM SERVICE.....	\$188,748
COMPUGEN INC.....	\$179,640
CORPORATE EXPRESS.....	\$162,703
DELOITTE LLP.....	\$108,921
DUNDAS ANIMAL HOSPITAL.....	\$88,539
EDWARDS VETERINARY PROFESSIONAL CORP (O/A EDWARDS VETERINARY SERVICES).....	\$77,931
EUREST ON GOVT OFFICES.....	\$87,367
EXECUTIVE PULSE.....	\$78,375
FCB CANADA (THE INTERPUBLIC GROUP OF CANADA).....	\$1,080,516
FUEL ADVERTISING INC.....	\$504,167
GERALD KAMENZ.....	\$92,558
GP CANADA CO.....	\$123,040
GREEN LIVING ENTERPRISES.....	\$80,000
GSI ASSOCIATES.....	\$81,243
HILTON (LONDON).....	\$50,871
HONEYWOOD-WARDER VETERINARY SERVICES.....	\$51,596
IPSOS-REID CORPORATION.....	\$172,749
JOE MCKIE PRIVATE BRANDING LLC.....	\$123,820
KIRK WARREN WALSTEDT.....	\$57,024
KOREY KEALEY.....	\$63,167
LEADERSHIP INTELLIGENCE INC.....	\$73,081
LETTER M.....	\$151,616
LOUISE MORITSUGU.....	\$77,577
METZGER VETERINARY SERVICES PROFESSIONAL CORPORATION.....	\$67,930
MNP LLP.....	\$110,853
MORNEAU SHEPELL LTD.....	\$54,879

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

MOSAIC SALES SOLUTIONS CANADA.....	\$1,712,375
NEWRY VETERINARY SERVICE.....	\$59,751
NORAXX INSPECTIONS INC.....	\$124,925
NOVITEX ENTERPRISE SOLUTIONS CANADA INC.....	\$520,571
ONTARIO BEEF CATTLE FINANCIAL PROTECTION PROGRAM INC.....	\$87,124
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$9,505,565
PHD CANADA.....	\$1,058,154
POSTMEDIA NETWORK INC.....	\$80,505
PUROLATOR INC.....	\$161,289
QMI SAI CANADA LTD.....	\$547,093
RECEIVER GENERAL OF CANADA.....	\$60,884
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION.....	\$54,670
RICOH CANADA INC.....	\$98,132
ROGERS CABLE COMMUNICATIONS INC.....	\$392,149
SALESFORCE.COM INC.....	\$177,632
SEG MANAGEMENT CONSULTANTS INC.....	\$149,719
SHIFT HEALTH.....	\$215,464
SMARTSIMPLE SOFTWARE INC.....	\$66,101
SMH INTERNATIONAL LTD (O/A SMH INTERNATIONAL SHANGHAI).....	\$100,240
SRG SOIL RESOURCE GROUP.....	\$101,700
TUMA MARKETING INC (RICHARD TUMA).....	\$160,374
UNIVERSITY OF GUELPH.....	\$187,541
VANKLEEK HILL VETERINARY SERVICES.....	\$59,122
VWR INTERNATIONAL.....	\$57,616
ZENITHOPTIMEDIA CANADA INC.....	\$2,781,833
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$6,242,243

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. JEFF LEAL	
APRIL 1, 2015 TO MARCH 31, 2016.....	\$49,301

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

ARTHUR POTTS	
APRIL 1, 2015 TO MARCH 31, 2016.....	\$16,667

PAYMENTS UNDER THE *TILE DRAINAGE ACT* /

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

CITY OF KINGSTON.....	\$33,000
CITY OF OTTAWA.....	\$146,800
COUNTY OF OXFORD.....	\$67,400
KYLE ROBINSON & MALORIE HUFF.....	\$50,000
MUNICIPALITE DE LA NATION.....	\$54,200
MUNICIPALITY OF BROCKTON.....	\$68,300
MUNICIPALITY OF CHARLTON AND DACK.....	\$17,900
MUNICIPALITY OF CHATHAM-KENT.....	\$572,900
MUNICIPALITY OF GREY HIGHLANDS.....	\$111,500
MUNICIPALITY OF KINCARDINE.....	\$53,700
MUNICIPALITY OF NORTH GRENVILLE.....	\$27,100
MUNICIPALITY OF NORTH PERTH.....	\$87,200

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MUNICIPALITY OF SOUTH BRUCE.....	\$51,400
MUNICIPALITY OF SOUTH DUNDAS.....	\$85,800
MUNICIPALITY OF SOUTH HURON.....	\$150,000
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	\$65,200
MUNICIPALITY OF WEST ELGIN.....	\$50,000
MUNICIPALITY OF WEST PERTH.....	\$49,200
REGIONAL MUNICIPALITY OF DURHAM.....	\$26,400
REGIONAL MUNICIPALITY OF NIAGARA.....	\$67,800
TOWN OF BRADFORD-WEST GWILLIMBURY.....	\$34,300
TOWN OF INNISFIL.....	\$31,300
TOWN OF KINGSVILLE.....	\$50,000
TOWN OF LAKESHORE.....	\$220,300
TOWN OF LASALLE.....	\$50,000
TOWNSHIP OF ADELAIDE-METCALFE.....	\$54,500
TOWNSHIP OF ADMASTON/BROMLEY.....	\$23,800
TOWNSHIP OF AMARANTH.....	\$16,500
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH.....	\$92,600
TOWNSHIP OF ASSIGNACK.....	\$28,500
TOWNSHIP OF BRETHOUR.....	\$50,000
TOWNSHIP OF BROOKE-ALVINSTON.....	\$42,900
TOWNSHIP OF BURPEE & MILLS.....	\$28,800
TOWNSHIP OF CLEARVIEW.....	\$104,900
TOWNSHIP OF DAWN-EUPHEMIA.....	\$125,100
TOWNSHIP OF ENNISKILLEN.....	\$36,800
TOWNSHIP OF HARLEY.....	\$31,500
TOWNSHIP OF HOWICK.....	\$48,400
TOWNSHIP OF HURON-KINLOSS.....	\$50,000
TOWNSHIP OF MCNAB-BRAESIDE.....	\$34,500
TOWNSHIP OF NORTH GLENGARRY.....	\$36,800
TOWNSHIP OF NORTH HURON.....	\$21,400
TOWNSHIP OF NORTH STORMONT.....	\$50,000
TOWNSHIP OF ORO-MEDONTE.....	\$68,600
TOWNSHIP OF PERTH EAST.....	\$54,000
TOWNSHIP OF SOUTH GLENGARRY.....	\$25,600
TOWNSHIP OF SOUTHGATE.....	\$50,000
TOWNSHIP OF SPRINGWATER.....	\$68,400
TOWNSHIP OF ST CLAIR.....	\$49,500
TOWNSHIP OF TAY.....	\$33,500
TOWNSHIP OF THE WHITEWATER REGION.....	\$5,200

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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/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$12,469
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$1,358,003
GREAT WEST LIFE ASSURANCE COMPANY.....	\$1,553,191
ONTARIO PENSION BOARD.....	\$1,798,325
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$802,482

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

D.CLARK.....	\$13,105
D. LEVAC.....	\$16,539
L. MACLEOD.....	\$13,434
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$288,158

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN POLITICAL SCIENCE ASSOCIATION.....	\$257,450
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OTHER PAYMENTS/AUTRES PAIEMENTS

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

AC TECHNICAL SYSTEMS.....	\$69,313
ALTUS DYNAMICS.....	\$1,235,909
ASSOCIATED FLOORING SERVICES LTD.....	\$52,137
BELL CANADA	\$176,630
BROADCAST CAPTIONING &	\$60,393
BROWN BOOK COMPANY [BBC] LTD.....	\$82,784
CDW CANADA INC.....	\$56,352
CISCO SYSTEMS INC.....	\$71,078
CLINTAR LANDSCAPE MANAGEMENT.....	\$190,404
COMPUCOM CANADA COMPANY.....	\$139,030
COMPUGEN INC.....	\$76,240
D. J. MCRAE CONTRACTORS LTD.....	\$315,014
DANA HOSPITALITY LP.....	\$139,577
DELL COMPUTER CORPORATION.....	\$133,231
DIAMOND & SCHMITT ARCHITECTS INC.....	\$893,717
EDA COLLABORATIVE INC.....	\$56,331
EX LIBRIS GROUP.....	\$71,286
HARMONY PRINTING LIMITED	\$62,194
HENDRIX RESTAURANT EQUIPMENT & SUPPLIES.....	\$70,657
KONICA MINOLTA BUS. SOLUTIONS [CANADA] LTD.....	\$56,007
MARTINWAY CONTRACTING LTD.....	\$432,660
NICK VIRIS.....	\$104,064
OHE CONSULTANTS.....	\$77,779
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$7,678,620
ORACLE CANADA ULC.....	\$75,952

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

PROQUEST LLC.....	\$50,618
ROOF TILE MANAGEMENT INC.....	\$1,898,359
ROYAL MECHANICAL INC.....	\$54,240
SCALAR DECISIONS INC.....	\$65,446
SHAW SATELLITE SERVICES INC.....	\$308,490
STAPLES ADVANTAGE, CANADA.....	\$83,708
TAYLOR HAZELL ARCHITECTS LTD.....	\$100,093
TBR MECHANICAL/ ELECTRICAL INC.....	\$715,783
TERAMACH TECHNOLOGIES INC.....	\$113,479
CARSWELL.....	\$120,700
THYSSENKRUPP ELEVATOR LIMITED.....	\$99,330
VIPOND SYSTEMS GROUP.....	\$107,999
VISION PAINTING & DECORATING LTD.....	\$66,838
WOODVIEW CLEANERS LTD.....	\$80,897
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,779,485

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

COMPENSATION/RÉMUNÉRATION

93 MEMBERS AT 116,550.00.....	\$10,839,150
3 MEMBERS AT 133,135.08.....	\$399,405
2 MEMBERS AT 130,442.76.....	\$260,886
3 MEMBERS AT 129,871.69.....	\$389,615
1 MEMBER AT 129,836.76.....	\$129,837
1 MEMBER AT 129,742.05.....	\$129,742
1 MEMBER AT 128,671.24.....	\$128,671
1 MEMBER AT 113,730.24.....	\$113,730
1 MEMBER AT 67,340.00.....	\$67,340
1 MEMBER AT 47,622.58.....	\$47,623
1 MEMBER AT 39,163.31.....	\$39,163
1 MEMBER AT 16,075.86.....	\$16,076
 LEADER OF THE OPPOSITION -	
J. WILSON.....	\$29,130
P. BROWN.....	\$35,206
LEADER OF THE NEW DEMOCRATIC PARTY - A. HORWATH.....	\$41,608
 OPPOSITION HOUSE LEADER -	
J. WILSON.....	\$11,672
S. CLARK.....	\$9,480
 OPPOSITION DEPUTY HOUSE LEADER -	
L. SCOTT.....	\$5,828
J. MUNRO.....	\$4,662
SPEAKER - D. LEVAC.....	\$36,364
DEPUTY SPEAKER AND CHAIR OF THE COMMITTEE OF THE WHOLE HOUSE - B. BALKISSOON.....	\$16,832
 DEPUTY CHAIRS OF THE COMMITTEE OF THE WHOLE HOUSE -	
R. NICHOLLS.....	\$12,704
T. ARNOTT.....	\$12,704
P. MILLER.....	\$12,704
 CHIEF GOVERNMENT WHIP -	
B. DELANEY.....	\$8,946
M. LALONDE.....	\$12,383

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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)

CHIEF OPPOSITION WHIP -	
J. YAKABUSKI.....	\$16,317
OPPOSITION CAUCUS CHAIR -	
S. JONES.....	\$6,475
T. BARRETT.....	\$7,892
OPPOSITION WHIPS -	
B. BAILEY.....	\$5,828
N. MILLER.....	\$10,490
L. SCOTT.....	\$4,662
CHIEF NEW DEMOCRATIC PARTY WHIP -	
J. VANTHOF.....	\$14,685
NEW DEMOCRATIC PARTY ASSISTANT WHIP -	
T. ARMSTRONG.....	\$9,557
NEW DEMOCRATIC PARTY CAUCUS CHAIR -	
C. FORSTER.....	\$13,170
NEW DEMOCRATIC PARTY HOUSE LEADER -	
G. BISSON.....	\$18,182
NEW DEMOCRATIC PARTY DEPUTY HOUSE LEADER -	
F. GELINAS.....	\$9,557
CHAIRS AND VICE CHAIRS STANDING AND SELECT COMMITTEES -	
T. BARRETT.....	\$7,479
C. DINOVO.....	\$16,317
G. DUNLOP.....	\$3,133
E. HARDEMAN.....	\$16,317
J. MACLAREN.....	\$6,191
L. MACLEOD.....	\$9,324
M. MCNAUGHTON.....	\$8,838
J. SINGH.....	\$9,324
P. TABUNS.....	\$16,317
M. TAYLOR.....	\$9,324

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA REVENUE AGENCY.....	\$238,316
GREAT WEST LIFE ASSURANCE COMPANY.....	\$1,298,063
THE STANDARD LIFE ASSURANCE COMPANY.....	\$1,304,639
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,057,836

ACCOMMODATION AND TRAVEL/FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMMODATION AND TRAVEL EXPENSES.....	\$2,451,459
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OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
ECKLER PARTNERS LTD.....	\$88,875
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$68,892

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

MEMBERS' OFFICE SUPPORT/

PERSONNEL DE BUREAU DES DÉPUTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALARIES

TEMPORARY HELP SERVICES

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$657

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY..... \$1,275,888
 GREAT WEST LIFE ASSURANCE COMPANY..... \$1,335,345
 ONTARIO PENSION BOARD..... \$924,366
 WORKPLACE SAFETY AND INSURANCE BOARD..... \$86,090
 ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$387,769

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

G. BISSON..... \$13,255
 M. RICHARDS..... \$13,168
 ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$278,776

OTHER PAYMENTS /AUTRES PAIEMENTS

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

ASTLEY GILBERT LTD..... \$82,217
 AURORA BUSINESS CENTRE INC..... \$53,223
 BELL CANADA..... \$179,295
 BELL MOBILITY INC..... \$134,511
 CANADA POST CORPORATION..... \$1,034,380
 DATAMEX TECHNOLOGIES INC..... \$55,742
 EAGLE FINANCIAL SERVICES LTD..... \$59,962
 FP TELESET..... \$136,583
 GRAND & TOY INTERIORS..... \$141,145
 HARMONY PRINTING LIMITED..... \$246,287
 IBM CANADA LTD..... \$65,891
 KPSN GRAPHICS GROUP INC..... \$50,895
 LOWE-MARTIN COMPANY INC..... \$128,933
 MARSH CANADA LTD..... \$92,026
 METROLAND MEDIA..... \$103,078
 MI5 PRITN & DIGITAL COMMUNICATIONS INC..... \$155,811
 NOW COMMUNICATIONS GROUP INC..... \$51,162
 PM PRODUCTIONS \$145,769
 ROGERS..... \$167,627
 STAPLES ADVANTAGE, CANADA..... \$249,383
 SUN MEDIA CORPORATION..... \$84,776
 TERAMACH TECHNOLOGIES INC..... \$147,393
 THISTLE PRINTING LIMITED..... \$332,500
 TOSHIBA OF CANADA LTD. (OFFICE PRODUCTS GROUP)..... \$167,721
 VIEWPOINTS RESEARCH LTD..... \$78,026
 ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$7,489,989

COMMITTEES/COMITÉS

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

L. ALBANESE..... \$5,044

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

**TRAVEL EXPENSES (MEMBERS OF PROVINCIAL PARLIAMENT)(CONT'D)/FRAIS DE DÉPLACEMENT
(DÉPUTÉS PROVINCIAUX) (SUITE)**

G. ANDERSON.....	\$3,208
B. BAILEY.....	\$299
Y. BAKER.....	\$132
B. BALKISSOON.....	\$2,574
T. BARRETT.....	\$8,308
S. CLARK.....	\$289
M. COLLE.....	\$116
B. DELANEY.....	\$20
H. DONG.....	\$5,120
V. FEDELI.....	\$4,183
C. FIFE.....	\$4,240
J. FRASER.....	\$1,409
E. HARDEMAN.....	\$1,203
P. HATFIELD.....	\$1,390
R. HILLIER.....	\$2,059
A. HOGGARTH.....	\$5,125
S. JONES.....	\$132
M. LALONDE.....	\$3,129
L. MACLEOD.....	\$57
H. MALHI.....	\$1,328
M. MANTHA.....	\$3,816
J. MCDONELL.....	\$118
K. MCGARRY.....	\$3,338
E. MCMAHON.....	\$7,584
P. MILCZYN.....	\$4,177
J. MUNRO.....	\$1,023
T. NATYSHAK.....	\$2,302
L. RINALDI.....	\$1,723
P. SATTLER.....	\$3,878
L. SCOTT.....	\$8,513
P. TABUNS.....	\$472
G. THIBEAULT.....	\$1,452
L. THOMPSON.....	\$41
J. VANTHOF.....	\$132
D. VERNILE.....	\$8,819
B. WALKER.....	\$1,245
S. WONG.....	\$8,426

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

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$101,005
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OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
DAY COMMUNICATIONS GROUP INC.....	\$78,442
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$170,559

**NOTE: TOTAL EXPENDITURES ABOVE OF \$456,430 RESTATED BY COMMITTEE:
TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS 456 430\$ REDISTRIBUÉES PAR COMITÉ:**

STANDING COMMITTEE ON ESTIMATES.....	\$3,813
STANDING COMMITTEE ON FINANCE & ECONOMIC AFFAIRS.....	\$152,212

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

STANDING COMMITTEE ON GENERAL GOVERNMENT.....	\$43,695
STANDING COMMITTEE ON GOVERNMENT AGENCIES.....	\$4,225
STANDING COMMITTEE ON JUSTICE POLICY.....	\$7,100
STANDING COMMITTEE ON PUBLIC ACCOUNTS.....	\$34,740
STANDING COMMITTEE ON REGULATIONS AND PRIVATE BILLS.....	\$14,211
STANDING COMMITTEE ON SOCIAL POLICY.....	\$36,576
STANDING COMMITTEE ON THE LEGISLATIVE ASSEMBLY.....	\$45,408
SELECT COMMITTEE ON DEVELOPMENTAL SERVICES.....	\$8
SELECT COMMITTEE ON SEXUAL VIOLENCE & HARASSMENT.....	\$114,442

CAUCUS SUPPORT/PERSONNEL DES GROUPES PARLEMENTAIRES

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$415,620
GREAT WEST LIFE ASSURANCE COMPANY.....	\$373,164
ONTARIO PENSION BOARD.....	\$435,378
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$229,180

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

R. ELMING.....	\$14,938
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$185,071

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
ARISTOTLE INTERNATIONAL CANADA.....	\$120,509
BLANEY MCMURTY BARRISTERS & SOLICITORS LLP.....	\$77,793
COMPASS GROUP CANADA.....	\$62,633
DANA HOSPITALITY LP.....	\$121,016
DATA SCIENCES INC.....	\$60,570
ENTIRELY DIGITAL.....	\$58,939
INFOMART, A DIV OF POSTMEDIA NETWORK INC.....	\$131,757
NOW COMMUNICATIONS GROUP INC.....	\$89,100
SALESFORCE COM CANADA CORPO.....	\$191,077
THE GANDALF GROUP.....	\$314,360
VIEWPOINTS RESEARCH LTD.....	\$51,059
XEROX CANADA.....	\$330,389
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,783,982

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

EMPLOYMENT BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$91,637
GREAT WEST LIFE ASSURANCE COMPANY.....	\$111,554
ONTARIO PENSION BOARD.....	\$157,562
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$180,807

TRAVEL EXPENSES/ FRAIS DE DEPLACEMENT

DIANNA SAXE.....	\$10,264
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$26,239

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

**ENVIRONMENTAL COMMISSIONER (CONT'D)/
COMMISSAIRE À L'ENVIRONNEMENT (SUITE)**

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
1075 BAY ENTERPRISES LIMITED PARTNERSHIP.....	\$297,379
DELL COMPUTER CORPORATION	\$50,944
ENVIRONMENTAL COMMUNICATION OPTIONS	\$115,409
ITZACT IT SOLUTIONS	\$73,277
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$629,301

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$347,771
GREAT WEST LIFE ASSURANCE COMPANY.....	\$428,009
ONTARIO PENSION BOARD.....	\$708,718
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$235,067

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

B. BEAMISH.....	\$12,245
D. GOODIS.....	\$10,698
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$27,075

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
6524443 CANADA INC C/O BROOKFIELD PROPERTIES M.C.....	\$1,434,249
CARSWELL.....	\$50,389
CENTRAL BUILDING SERVICES.....	\$58,245
COMPUGEN INC.....	\$50,419
DELL COMPUTER CORPORATION.....	\$236,152
SOFTCHOICE CORPORATION	\$63,385
VORDIK CORPORATION.....	\$59,043
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$960,362

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$56,864
GREAT WEST LIFE ASSURANCE COMPANY.....	\$70,711
ONTARIO PENSION BOARD.....	\$95,208
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$144,080

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$12,735
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OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
BIOOR CT ACQUISITIONS INC.....	\$125,423

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS SUITE

DIGITALEMBRACE INC.....	\$208,663
OMERS REALTY MGT CORP (E) OXFORD PROPERTIES GROUP.....	\$250,924
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$281,261

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES

HR ASSOCIATES.....	\$39,029
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$25,927

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$177,774
GREAT WEST LIFE ASSURANCE COMPANY.....	\$179,743
ONTARIO PENSION BOARD.....	\$299,241
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$51,591

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

U. ABARA.....	\$10,129
L. ARNDT.....	\$44,894
B. BARIKAGE.....	\$10,257
T. BIRD.....	\$26,328
A. BISSELL.....	\$25,287
S. BOUCHER.....	\$16,473
T. BYRNE.....	\$11,591
C. CHEECOO.....	\$15,637
S. CROWE.....	\$16,444
R. DAWSON.....	\$19,410
I. ELMAN.....	\$35,499
L. GEORGESCU.....	\$29,714
R. GILES.....	\$15,278
C. GRAY.....	\$15,218
R. HISLOP.....	\$32,957
J. JARAMILLO.....	\$16,001
K. KAKAEGAMIC.....	\$21,154
E. KENNEDY.....	\$15,898
A. LEE.....	\$10,348
J. MACARTHUR.....	\$14,015
J. MESTON.....	\$14,420
N. RUSSELL.....	\$10,409
S. SARANTOU.....	\$31,455
D. SHERIF.....	\$10,395
L. TUSTIN.....	\$12,610
S. WYNIA-KATS.....	\$11,481
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$929,311

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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)**

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
ADVANCED KNOWLEDGE NETWORKS INC.....	\$92,834
AMBER KAGEYAMA.....	\$121,559
ANNE MCCONNELL CONSULTING.....	\$52,675
CAS INTERIORS INC.....	\$424,398
CNW GROUP.....	\$125,549
DRECHSEL BUSINESS INTERIORS.....	\$348,875
EVA LANNON & ASSOCIATES.....	\$225,000
FRASER ADVOCACY.....	\$104,275
HUDSON'S BAY COMPANY.....	\$666,506
IS FIVE COMMUNICATIONS.....	\$57,622
JULIE M KIRKPATRICK PROFESSIONAL CORPORATION.....	\$140,983
MARCIA ADOLPHE.....	\$125,340
ROGERS COMMUNICATIONS CANADA INC. CASH MANAGEMENT.....	\$64,964
SPRINGFIELD GRAPHICS COMPANY INC.....	\$65,068
THE AD/VENTURE GROUP/GIANT SIGNS.....	\$108,850
UNA LEE.....	\$179,071
WARDLE DALEY BERNSTEIN BIEBER LLP.....	\$554,892
WEILER, MALONEY, NELSON.....	\$577,584
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,392,466

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

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY.....	\$34,169
GREAT WEST LIFE ASSURANCE COMPANY.....	\$19,652
ONTARIO PENSION BOARD.....	\$42,612
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$13,211

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

F. BOILEAU.....	\$14,804
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$10,138

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:	
CTI WORKING ENVIRONMENTS.....	\$78,156
JURISTES POWER LAW.....	\$76,074
KENNIFF & RACINE RECHERCHE DE CADRES.....	\$85,629
MISSILE COMMUNICATIONS.....	\$52,904
STRUCTURED IT SOLUTIONS INC.....	\$80,973
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$348,276

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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

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

SALARIES AND WAGES/TRAITMENTS ET SALARIES

TEMPORARY HELP SERVICES
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$25,545

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA REVENUE AGENCY..... \$70,302
GREAT WEST LIFE ASSURANCE COMPANY..... \$22,160
ONTARIO PENSION BOARD..... \$67,102
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$3,770

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$17,692

OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./ FOURNITURES, MATERIEL, ETC.:
BLOOR CT ACQUISITIONS INC..... \$107,014
CAS INTERIOR INC..... \$357,241
CTI WORKING ENVIRONMENTS..... \$116,328
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$427,531

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$706,588
BAGG INC	\$72,844
COURT SERVICES OF ONTARIO.....	\$361,798
DRAKE INTERNATIONAL INC.....	\$62,095
HR ASSOCIATES.....	\$504,825
MARBERG LTD.....	\$600,934
QUANTUM MANAGEMENT SERVICES LTD.....	\$59,548
RANDSTAD	\$70,345
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$167,224

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

RECEIVER GENERAL OF CANADA.....	\$305,907
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

RECEIVER GENERAL OF CANADA.....	\$75,865
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TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

MEILLEUR, MADELEINE.....	\$19,762
MONAHAN, PATRICK J.....	\$9,400
ACASTER, JEFFERY.....	\$17,121
ADAM, STEVEN J.....	\$15,038
ADOLFO, SUSANA.....	\$10,746
AGER, ANDREW WADE.....	\$15,936
ARMSTRONG, FRANK E.....	\$32,050
AZMI, SHAHEEN.....	\$10,746
BARBONI, MARLENE.....	\$10,867
BRAUN, RODNEY.....	\$14,799
BRIDGE, SUSAN E.....	\$11,096
BURDEN, SARAH.....	\$10,492
CARRIGAN, SUZANNE.....	\$15,532
CARTER, SUSAN M.....	\$15,965
CHAPADOS, CLAUDE.....	\$13,699
CHARTIER, LAWRENCE.....	\$13,884
CHENARD, ROGER.....	\$28,930
CREED, ALFRED.....	\$13,998
DEFOE, LISA.....	\$10,505
DOWDELL, LAURA.....	\$16,428
DUPONT, DIANE.....	\$10,646
DVERNECHUK, MICHAEL WILLIAM.....	\$15,704
ELLIOTT, DEBORAH LYNN.....	\$12,924
ESARIK, LILLIAN.....	\$15,264
FALVEY, CHRISTOPHER F.....	\$11,243
FORD, DAVID LAURIE.....	\$11,478
FORD, WILLIAM RICHARD.....	\$14,477
FRANKLYN, SUZY.....	\$30,769
GIBSON, TAMMY L.....	\$11,129

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

GIRARD, ROBERT A.....	\$10,123
GOBLE, CALVIN R.....	\$12,565
HAYMAN, SHAWN.....	\$10,118
HOLLINGWORTH, IAN.....	\$19,416
KAMM, JO-DEE E.....	\$15,003
KEEN, PETER C.....	\$11,403
KELLY, FRASER M.....	\$12,574
LA HOREY, LISA DARLENE.....	\$12,721
LANDRY, CRAIG.....	\$11,682
LAVALLEE, LYSE CLAIRE.....	\$13,557
MACKAY, LORI L.....	\$11,472
MAJOR, JEAN.....	\$13,435
MEHKERI, LEILA.....	\$13,593
MILLER, KIMBERLEY.....	\$11,745
MILLS, KEN.....	\$26,802
MUNGHAM, THOMAS.....	\$11,169
MURRAY, KIMBERLY RENEE.....	\$12,846
NADOROZNY, KYLA MEGHAN.....	\$15,519
NIGRO, PAMELA.....	\$21,041
NOBLE, LESLIE.....	\$10,355
NOEL, MICHEL.....	\$15,022
O'NEILL, LUCAS SUTTON.....	\$17,850
PICKARD, ERIC B.....	\$23,055
POHL, FRANK.....	\$10,842
PRISOR, ROLF.....	\$10,039
REGIMBAL, KATHERINE.....	\$16,335
RENAUD, BENOIT JOSEPH.....	\$12,348
RENAUD, JUSTIN.....	\$10,939
RICHARDSON, JEFFERY R.....	\$11,744
ROWELL, ANDREW C.....	\$11,745
ROY, COLETTE.....	\$11,936
SALTMARSH, MARK A.....	\$12,961
SCHUCK, TARA HELEN.....	\$21,133
SHEA, KAREN.....	\$25,079
SLOAT, THOMAS G.....	\$10,082
STEWART, J M.....	\$12,016
STODDART, CARRIE.....	\$10,109
TAYLOR, JOYCE.....	\$11,709
THORNE, HARRY RICHARD.....	\$12,718
TREMBLAY, LINDA.....	\$25,766
VOEGTLE, BRIAN DAVID.....	\$24,991
WEEKS, KELLY A.....	\$12,823
WICKE, JANICE.....	\$12,433
WILSON, MALLIHA R.....	\$12,012
WOOD, JACQUELINE.....	\$14,858
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$4,608,439

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL LEGAL SERVICES OF TORONTO INC.....	\$632,599
ABRIGO CENTRE.....	\$176,569
ACCESS COUNSELLING & FAMILY SERVICES.....	\$198,981
ACCESS FOR PARENTS & CHILDREN IN ONTARIO.....	\$739,830
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMMES (AOCVF).....	\$182,998

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AH-SHAWAH-BIN SIOUX LOOKOUT LAC SEUL VICTIM SERVICE.....	\$192,688
AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....	\$161,500
ALGOMA FAMILY SERVICES.....	\$319,707
ALGONQUIN CHILD AND FAMILY SERVICES.....	\$144,737
AMELIA RISING SEXUAL ASSAULT CENTRE OF NIPISSING.....	\$290,506
ASSOCIATED YOUTH SERVICES OF PEEL.....	\$183,476
BARBRA SCHLIFER COMMEMORATIVE CLINIC.....	\$599,376
BARRIE & AREA VICTIM CRISIS ASSISTANCE & REFERRAL SERVICES.....	\$243,986
BOOST CHILD & YOUTH ADVOCACY CENTRE.....	\$545,050
BRANTFORD & DISTRICT SUPERVISED ACCESS CENTRE.....	\$323,749
CALEDON-DUFFERIN VICTIM SERVICES.....	\$372,405
CARREFOUR DES FEMMES DU SUD-OUEST DE L'ONTARIO.....	\$292,740
CATHOLIC FAMILY DEVELOPMENT CENTRE OF THUNDER BAY.....	\$154,642
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.....	\$858,059
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$464,530
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	\$491,175
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.....	\$391,015
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$459,345
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$540,000
CENTRE FRANCOPHONE D'AIDE ET DE LUTTE CONTRE LES AGRESSIONS A CARACTERE SEXUEL D'OTTAWA.....	\$433,752
CENTRE NOVAS - CALACS FRANCOPHONE DE PRESCOTT-RUSSELL.....	\$281,030
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO.....	\$296,640
CENTRE YORK CENTRE SUPERVISED ACCESS CENTRE.....	\$292,659
CENTR'ELLES CENTRE DES FEMMES FRANCOPHONES DU NORD OUEST DE L'ONTARIO.....	\$372,838
CHANGING WAYS (LONDON) INC.....	\$628,173
CHATHAM KENT SEXUAL ASSAULT CRISIS CENTRE.....	\$320,365
CHATHAM-KENT VICTIM SERVICES.....	\$222,183
CHIEFS OF ONTARIO.....	\$200,000
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....	\$205,665
CHILD WITNESS CENTRE OF WATERLOO REGION.....	\$165,000
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$151,455
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$156,247
CHILDREN'S CENTRE THUNDER BAY.....	\$175,065
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE.....	\$158,079
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$190,328
COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW.....	\$461,600
CONFLICT RESOLUTION COUNSELLING SERVICES OF QUINTE (BELLEVILLE).....	\$202,224
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY.....	\$120,089
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	\$299,357
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE.....	\$374,403
CRISIS CENTRE NORTH BAY.....	\$175,065
DISTRICT OF PARRY SOUND VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE.....	\$233,838
DUAL CODE INC.....	\$204,833
DUFFERIN CHILD & FAMILY SERVICES.....	\$146,769
ELIZABETH FRY SOCIETY OF OTTAWA.....	\$150,600
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	\$184,142
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY.....	\$159,998
ELIZABETH FRY SOCIETY OF TORONTO.....	\$263,753
ELIZABETH FRY SOCIETY SUDBURY BRANCH.....	\$264,596
EMILY MURPHY SECOND STAGE RESIDENCES.....	\$274,501
FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....	\$145,342
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON.....	\$134,176
FAMILY COUNSELLING CENTRE OF CAMBRIDGE & NORTH DUMFRIES.....	\$155,124
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$144,737

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

FAMILY SERVICE TORONTO.....	\$516,516
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$195,201
FAMILY SERVICES OF PEEL.....	\$560,091
FINDHELP INFORMATION SERVICES.....	\$314,950
FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$210,065
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$716,423
GRAND COUNCIL TREATY 3.....	\$170,350
GREENSTONE VICTIM SERVICES.....	\$185,921
GUELPH-WELLINGTON WOMEN IN CRISIS.....	\$436,840
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$198,990
HALTON FAMILY SERVICES.....	\$204,952
HEALTH SCIENCES NORTH.....	\$371,891
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$293,622
HIATUS HOUSE.....	\$415,360
HUMAN RIGHTS LEGAL SUPPORT CENTRE.....	\$5,796,200
HURONIA TRANSITION HOMES.....	\$441,892
JOHN HOWARD SOCIETY OF HAMILTON BURLINGTON & AREA.....	\$432,934
JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON.....	\$130,164
JOHN HOWARD SOCIETY OF KINGSTON.....	\$183,604
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT.....	\$283,506
JOHN HOWARD SOCIETY OF NIAGARA.....	\$336,777
JOHN HOWARD SOCIETY OF OTTAWA.....	\$446,196
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN.....	\$947,218
JOHN HOWARD SOCIETY OF PETERBOROUGH.....	\$205,567
JOHN HOWARD SOCIETY OF SAULT STE MARIE & DISTRICT.....	\$253,880
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT.....	\$273,917
JOHN HOWARD SOCIETY OF TORONTO.....	\$792,157
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....	\$729,405
JOHN HOWARD SOCIETY OF WINDSOR AND ESSEX COUNTY.....	\$201,618
JOHN HOWARD SOCIETY OF YORK REGION.....	\$587,292
K3C COUNSELLING CENTRES.....	\$274,765
KAWARTHA SEXUAL ASSAULT CENTRE.....	\$318,800
KAWARTHA/HALIBURTON VICTIM SERVICES.....	\$203,376
KENORA SEXUAL ASSAULT CENTRE.....	\$281,124
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$147,865
KINARK CHILD & FAMILY SERVICES.....	\$682,077
LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....	\$129,981
LE CENTRE VICTORIA POUR FEMMES (SUDBURY).....	\$514,083
LEGAL AID ONTARIO.....	\$389,667,210
LONDON FAMILY COURT CLINIC INC.....	\$165,000
LONDON POLICE SERVICES BOARD.....	\$159,211
LUKE'S PLACE SUPPORT & RESOURCE CENTRE FOR WOMEN & CHILDREN.....	\$152,500
LUTHERWOOD.....	\$347,764
MANITOULIN-NORTH SHORE VICTIM CRISIS ASSISTANCE REFERRAL SERVICES.....	\$195,031
MATAWA FIRST NATIONS MANAGEMENT.....	\$355,540
MERRYMOUNT CHILDREN'S CENTRE.....	\$479,127
METIS NATION OF ONTARIO SECRETARIAT.....	\$270,000
MPPE-CICB ONE TIME.....	\$27,431,275
MPPE-CICB RECURRING PAYMENT.....	\$1,708,238
MPPE-CLD-POC.....	\$375,111
MPPE-MAG-LSD-CRA.....	\$663,224
MPPE-VVPD-FAFHV.....	\$700,000
MUSHKEGOWUK TRIBAL COUNCIL.....	\$412,500
MUSKOKA VICTIM SERVICES.....	\$213,828

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MUSKOKA/PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES.....	\$270,830
NATIONAL JUDICIAL INSTITUTE.....	\$180,000
NEW BEGINNINGS (ESSEX COUNTY).....	\$190,401
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY.....	\$338,344
NIAGARA REGION SEXUAL ASSAULT CENTRE (CARSA) INC.....	\$441,538
NIAGARA VICTIM CRISIS SUPPORT SERVICE INC.....	\$239,575
NISHNAWBE ASKI NATION (NAN CORPORATE SERVICES).....	\$834,119
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION.....	\$191,977
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/ SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO.....	\$460,275
NORTH SIMCOE VICTIM CRISIS SERVICES.....	\$201,503
NOVA VITA WOMEN'S SHELTER INC (O/A NOVA VITA DOMESTIC VIOLENCE PREVENTION SERVICES).....	\$132,875
OASIS CENTRE DES FEMMES.....	\$729,784
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$2,927,276
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$580,000
OPERATION SPRINGBOARD.....	\$508,172
OSHAWA-DURHAM RAPE CRISIS CENTRE.....	\$440,222
OTTAWA POLICE SERVICE.....	\$136,942
OTTAWA RAPE CRISIS CENTRE.....	\$442,485
OTTAWA VICTIM SERVICES.....	\$264,087
PATHSTONE MENTAL HEALTH.....	\$302,691
PEEL CHILDREN'S CENTRE.....	\$165,000
RAINY RIVER DISTRICT VICTIM SERVICES PROGRAM.....	\$187,687
REGIONAL MUNICIPALITY OF DURHAM.....	\$470,824
RENFREW COUNTY SEXUAL ASSAULT/ RAPE CRISIS SUPPORT CENTRE.....	\$275,226
REXDALE WOMEN'S CENTRE.....	\$146,639
RIDEAUWOOD ADDICTION & FAMILY SERVICES.....	\$360,000
ROSE GARDEN FAMILY SUPPORT CENTRE.....	\$289,474
SERVICES AUX VICTIMES COCHRANE-SMOOTH ROCK FALLS VICTIM SERVICES.....	\$185,461
SERVICES AUX VICTIMES PRESCOTT-RUSSELL VICTIM SERVICES.....	\$189,362
SEXUAL ABUSE CENTRE (THUNDER BAY).....	\$360,089
SEXUAL ASSAULT & VIOLENCE INTERVENTION SERVICES OF HALTON.....	\$442,343
SEXUAL ASSAULT CENTRE (HAMILTON AND AREA).....	\$468,743
SEXUAL ASSAULT CENTRE FOR QUINTE AND DISTRICT.....	\$306,593
SEXUAL ASSAULT CENTRE KINGSTON INC.....	\$343,532
SEXUAL ASSAULT CENTRE LONDON.....	\$436,453
SEXUAL ASSAULT CENTRE OF BRANT.....	\$315,006
SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC.....	\$787,706
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA.....	\$433,752
SEXUAL ASSAULT SUPPORT CENTRE OF WATERLOO REGION.....	\$495,857
SEXUAL ASSAULT SUPPORT SERVICES FOR WOMEN STORMONT DUNDAS GLENGARRY & AKWESASNE INC.....	\$306,711
SEXUAL ASSAULT SURVIVORS' CENTRE SARNIA-LAMBTON.....	\$319,108
SEXUAL ASSAULT/RAPE CRISIS CENTRE OF PEEL.....	\$459,243
SOCIAL ENTERPRISE FOR CANADA.....	\$355,298
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$259,039
ST LEONARD'S COMMUNITY SERVICES INC.....	\$221,560
ST LEONARD'S HOUSE (WINDSOR).....	\$126,249
ST LEONARD'S SOCIETY OF LONDON.....	\$167,173
SUDBURY AND AREA VICTIM SERVICES/SERVICES AUX VICTIMES DU GRAND SUDBURY.....	\$216,409
SUNSET AREA VICTIM CRISIS ASSISTANCE AND REFERRAL SERVICE.....	\$203,103
SUPERIOR NORTH VICTIM SERVICES.....	\$187,838
TEMISKAMING & DISTRICT VICTIM CRISIS ASSISTANCE & REFERRAL SERVICE.....	\$188,338
THE SALVATION ARMY GREY-BRUCE SUPERVISED ACCESS PROGRAM.....	\$210,000
THUNDER BAY AND AREA VICTIM SERVICES.....	\$204,227
THUNDER BAY COUNSELLING CENTRE.....	\$395,000

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THUNDER BAY INDIAN FRIENDSHIP CENTRE.....	\$181,800
TIMMINS AND AREA WOMEN IN CRISIS.....	\$350,753
TIMMINS AND DISTRICT VICTIM SERVICES.....	\$210,772
TORONTO BAIL PROGRAM.....	\$2,883,813
TORONTO RAPE CRISIS CENTRE.....	\$540,519
UNITED CHIEFS & COUNCILS OF MNIDOO MNISING.....	\$190,431
VICTIM ASSISTANCE SERVICES OF OXFORD COUNTY.....	\$186,391
VICTIM SERVICES - LANARK COUNTY.....	\$194,574
VICTIM SERVICES BRUCE GREY PERTH.....	\$490,693
VICTIM SERVICES ELGIN.....	\$190,140
VICTIM SERVICES OF ALGOMA.....	\$203,902
VICTIM SERVICES OF BRANT.....	\$216,179
VICTIM SERVICES OF DURHAM REGION.....	\$398,418
VICTIM SERVICES OF HALDIMAND-NORFOLK.....	\$281,806
VICTIM SERVICES OF HASTINGS PRINCE EDWARD LENNOX & ADDINGTON COUNTIES.....	\$310,782
VICTIM SERVICES OF HURON COUNTY.....	\$205,964
VICTIM SERVICES OF KINGSTON AND FRONTENAC.....	\$192,947
VICTIM SERVICES OF LEEDS & GRENVILLE.....	\$217,438
VICTIM SERVICES OF MIDDLESEX COUNTY.....	\$202,516
VICTIM SERVICES OF NIPISSING DISTRICT.....	\$211,597
VICTIM SERVICES OF PEEL.....	\$455,551
VICTIM SERVICES OF PETERBOROUGH AND NORTHUMBERLAND.....	\$236,592
VICTIM SERVICES OF RENFREW COUNTY INC.....	\$194,637
VICTIM SERVICES OF SARNIA LAMBTON INC.....	\$224,106
VICTIM SERVICES OF STORMONT DUNDAS GLENGARRY AND AKWESASNE.....	\$290,244
VICTIM SERVICES OF WATERLOO REGION.....	\$207,923
VICTIM SERVICES OF WINDSOR AND ESSEX COUNTY.....	\$235,841
VICTIM SERVICES OF YORK REGION INCORPORATED.....	\$429,616
VICTIM SERVICES TORONTO.....	\$985,687
VICTIM SERVICES WELLINGTON.....	\$207,228
WAWA AND AREA VICTIM SERVICES.....	\$188,953
WOMEN IN CRISIS (ALGOMA) INC.....	\$197,598
WOMEN'S HOUSE SERVING BRUCE & GREY.....	\$312,796
WOMEN'S SUPPORT NETWORK OF YORK REGION.....	\$455,743
YMCA OF GREATER TORONTO.....	\$185,888
YORK UNIVERSITY.....	\$250,000
YWCA HAMILTON.....	\$195,511
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$6,623,462

OTHER PAYMENTS /AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD.....	\$275,633
66 TRANSLATIONS INC.....	\$182,749
A-1 BUSINESS MACHINES.....	\$57,560
ACCUTECH SYSTEMS CORPORATION.....	\$98,410
ACROSS LANGUAGES TRANSLATION & INTERPRETATION SERVICE.....	\$55,941
ADR CHAMBERS INC.....	\$64,738
ADRIAN BAKER.....	\$69,945
AIR CANADA.....	\$278,044
ALAN M GORTH.....	\$93,189
ALAWI K MOHIDEEN.....	\$72,537
ALLEN SKUCE BA LL B BARRISTER & SOLICITOR.....	\$62,696
ALLIANCE COMPUTERS INC.....	\$53,523
ALLSTREAM INC.....	\$149,105

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ALLYCE MUTUNGI.....	\$51,156
ALLYSON GARDNER.....	\$62,070
ANDRA NORBERG.....	\$60,511
ANDREA BARCLAY COUNSELLING AND CONSULTING.....	\$54,417
ARI FINANCIAL SERVICES INC T46163.....	\$918,342
ARIS TRANSCRIPTION LIMITED.....	\$67,933
ARKLEY PROFESSIONAL SERVICES.....	\$233,513
ARLENE GOREWICZ.....	\$117,976
ARTISTIC MEDIA INC.....	\$180,026
ASAP REPORTING SERVICES.....	\$82,733
ASP SOLUTIONS.....	\$590,190
ASSOCIATES IN PSYCHIATRY.....	\$409,463
AUDREY LAPORTE.....	\$56,160
AUGUSTA L TRIBE.....	\$54,265
AXIS FAMILY MEDIATION INC.....	\$1,009,675
BABBCO OFFICE SERVICES (2002) LTD.....	\$149,091
BARBARA DYSZUK.....	\$141,100
BARBARA HOOVER.....	\$71,090
BARBARA J THURSTON LLB.....	\$55,696
BARBARA MITCHELL.....	\$70,275
BARBARA STEINBERG.....	\$57,622
BECK TAXI LTD.....	\$63,821
BELL CANADA.....	\$1,487,453
BERNARD R GOSSELIN.....	\$52,367
BEST WESTERN.....	\$213,463
BETTY ANN PREDINCHUK.....	\$71,358
BINGHAM RINGUETTE LLP.....	\$115,028
BLUE HILLS CHILD & FAMILY CENTRE.....	\$273,893
BONNIE PELLETIER.....	\$87,942
BORDEN LADNER GERVAIS LLP.....	\$402,388
BRAUND SUPERGRAVING.....	\$53,041
BRENDA T FERLAND.....	\$58,331
BRIAN D'ARCY.....	\$57,730
BRIDGING FAMILY CONFLICT INC.....	\$215,250
BRINK'S CANADA LTD.....	\$305,664
C RODERICK ROLSTON.....	\$144,499
CANADA POST CORPORATION.....	\$974,983
CANADIAN BAR ASSOCIATION.....	\$72,257
CANADIAN CORPS OF COMMISSIONAIRES.....	\$1,893,896
CANADIAN NIAGARA HOTELS INC.....	\$338,020
CANADIAN RENOVATIONS 2000 LTD.....	\$125,968
CANADIANSPRINGS/LABRAD.....	\$52,216
CARDINAL HEALTH CANADA INC.....	\$77,375
CAROLE VAILLANCOURT.....	\$76,051
CARSWELL.....	\$4,427,427
CATHERINE A ROGERS.....	\$150,763
CATHERINE M SMUK.....	\$147,174
CENTRE DE TRADUCTION ET DE DOCUMENTATION JURIDIQUES.....	\$86,960
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$558,687
CERIDIAN CANADA LTD.....	\$297,548
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$50,980
CHANTAL BOURGEOIS-AUSTIN.....	\$81,386
CHANTEL E OSHOWY-CARVALLO.....	\$157,198
CHARLES PAUL CHAKASIM.....	\$51,310

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

CHARTRIGHT AIR GROUP.....	\$96,675
CHATHAM-KENT POLICE SERVICES.....	\$97,836
CHELSEA HOTEL TORONTO.....	\$255,528
CHERYL L HESS.....	\$55,518
CHRIS LEFEBVRE.....	\$53,278
CHRISTINA NINHAM.....	\$75,897
CHRISTINE A TORRY.....	\$65,922
CHRISTOPHER KNOWLES.....	\$155,570
CINDY KATZ.....	\$85,074
CITY OF GREATER SUDBURY.....	\$156,152
CITY OF HAMILTON.....	\$150,323
CITY OF WATERLOO.....	\$51,248
CITY OF WINDSOR.....	\$62,281
CLAREMONT GRAPHICS.....	\$73,246
CLAUDE F LEDUC.....	\$134,796
CLEARLY SPOKEN INC.....	\$140,163
COMPASS GROUP CANADA LTD.....	\$178,682
COMPUCOM CANADA CO.....	\$108,076
COMPUGEN INC.....	\$2,182,452
COMPUTRONIX (CANADA) LTD.....	\$646,812
COOKSVILLE INTERIORS (MISSISSAUGA) LTD.....	\$169,918
CO-OP CABS.....	\$59,321
COOPER GOLD FORENSIC CONSULTANCY LTD.....	\$80,963
COOPER SANDLER SHIME & BERGMAN LLP.....	\$106,997
CO-OT TAXI (1999) LTD.....	\$73,203
COPPOLA & ASSOCIATES INC (OA CENTRE FOR FAMILY MEDIATION).....	\$264,858
COPY-WRITE.....	\$68,430
CORPORATE EXPRESS.....	\$1,754,678
CORY MELISSA BOYER.....	\$88,299
COUNTY OF ELGIN.....	\$163,136
CRIS CALLEY JONES.....	\$80,202
CROWN PROPERTY MANAGEMENT INC IN TRUST FOR 400 UNIVERSITY AVE.....	\$75,155
DALTON CONSULTING.....	\$152,582
DANIEL DERY.....	\$59,417
DANIEL R FILIPOVIC.....	\$79,536
DARLENE D DALEY.....	\$52,557
DARLENE NIEMI.....	\$53,670
DATA GROUP LTD.....	\$211,831
DAVID G STONE.....	\$51,315
DAVID MORNEAU.....	\$190,157
DEBORA SCHOLEY.....	\$60,404
DEBORAH CONNERTY.....	\$62,367
DEBORAH HERRIOT-HOWES.....	\$71,755
DEBORAH L STEWART.....	\$196,144
DEBORAH ROLLIER.....	\$80,655
DELOITTE LLP.....	\$960,606
DELTA HOTEL.....	\$70,749
DEREK FORSTER.....	\$92,480
DESIGNGOLD CONTRACTING INC.....	\$57,081
DIANE LAMARCHE (O/A LAMARCHE COUNSELLING AND MEDIATION).....	\$113,316
DIANE S BARKER.....	\$179,859
DIGITAL POSTAGE ON CALL (DPOC).....	\$387,340
DOMINION TRANSLATION INC.....	\$63,686
DOUBLE TREE BY HILTON.....	\$149,977

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

DOUGLAS J MILLSTONE.....	\$92,012
DR LORI K GRAY.....	\$79,520
DR MARK PEARCE MEDICINE PROFESSIONAL CORPORATION.....	\$92,749
DR PHILIP E KLASSEN.....	\$103,460
DR TREENA WILKIE.....	\$57,750
DREAM OFFICE LP.....	\$477,895
DSR HARCOURTS.....	\$347,666
DUANE A JACOBS.....	\$75,625
DUFF & PHELPS CANADA LIMITED.....	\$347,768
DUNDEE - 655 BAY ST.....	\$70,021
DURHAM MEDIATION CENTRE INC.....	\$387,896
DURHAM REGIONAL POLICE SERVICE.....	\$350,422
EASE INTERPRETING.....	\$159,026
ECKLER LTD.....	\$55,969
ECLIPSE TECHNOLOGY SOLUTIONS INC.....	\$53,104
EDGAR INC.....	\$94,501
ELISABETH N LELLA.....	\$61,659
ELLERY ELLERY & COGAR.....	\$84,311
ELLY FREUND-BELL.....	\$121,863
ENSIGN HERITAGE GROUP.....	\$56,642
EPIQ SYSTEMS CANADA INC.....	\$260,505
EQUIFAX CANADA INC.....	\$71,241
ERGOCENTRIC SEATING SYSTEMS.....	\$81,868
ERIC DEL JUNCO.....	\$60,221
ERIK E GRINBERGS.....	\$87,454
ERINN A FITZPATRICK.....	\$87,968
ESRA SAMLI.....	\$74,826
EVANS CASELOAD INC.....	\$74,125
EXCELSIOR CANADA.....	\$72,245
FATMA KHALID.....	\$82,325
FAY MCFARLANE.....	\$59,760
FILEBANK RECORD CENTRE.....	\$51,177
FPINFOMART PPV.....	\$74,861
FRANCES GREGORY.....	\$104,314
FRANCOTYP-POSTALIA CANADA INC.....	\$89,382
FRASER MEDIATION SERVICES.....	\$145,308
GALARNEAU & ASSOCIATES.....	\$87,157
GARTNER CANADA CO.....	\$380,019
GARY GOTTLIEB.....	\$70,705
GILEAD KAY.....	\$183,632
GIRONES LAWYERS (GIRONES & ASSOCIATES).....	\$270,422
GLASS MURRAY & BIANCHI.....	\$57,273
GLOBAL LEARNING SOLUTIONS INC.....	\$78,718
GLOBAL UPHOLSTERY CO INC.....	\$162,904
GORDON ADAMS LEDUC.....	\$145,982
GORDON Y MCDIARMID BARRISTER AND SOLICITOR.....	\$125,578
GRAHAM W F BUTLER.....	\$118,893
GRANT THORNTON LLP.....	\$60,662
GWL REALTY ADVISORS INC ITF.....	\$67,689
H JANE ROBERTSON.....	\$69,501
HALTON COURT SERVICES.....	\$291,865
HAMILTON POLICE SERVICE.....	\$362,703
HANSA JOSHI.....	\$111,806
HARRISON AND RUTSTROM CONSULTING INC.....	\$80,228

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

HAY GROUP LTD.....	\$68,298
HEATHER M ZAMORANO.....	\$79,163
HEATHER SMITH-MCGURK.....	\$119,675
HEIDI I S BREIER.....	\$76,986
HELEN KURGATNIKOV MILLER.....	\$94,238
HENEIN HUTCHISON LLP.....	\$109,039
HERBERT JSTOVER.....	\$96,430
HEURISTICA DISCOVERY COUNSEL PROFESSIONAL CORP.....	\$238,554
HICKS MORLEY HAMILTON STEWART STORIE LLP.....	\$114,232
HIGH CRITERIA.....	\$255,603
HIRED HANDS.....	\$71,893
HOLIDAY INN.....	\$164,648
HOLLY PONTELLO.....	\$96,637
HR ASSOCIATES.....	\$281,471
IAN MAEDEL.....	\$76,342
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	\$246,547
IMPERIAL ROBES LTD.....	\$50,399
INGA K RINNE.....	\$69,252
INTERCONTINENTAL TORONTO CENTRE.....	\$184,525
INTERPRETER & TRANSLATOR NETWORKS INC.....	\$225,544
IRON MOUNTAIN CANADA OPERATIONS ULC (O/A IRON MOUNTAIN CANADA).....	\$271,170
J P FEDOROFF MEDICINE PROFESSIONAL CORPORATION.....	\$51,895
J VAN IMPE MEDICINE PROFESSIONAL CORPORATION.....	\$95,468
JAAM PROPERTIES INC.....	\$153,285
JACQUELINE IAFRATE.....	\$69,117
JAMES D HIGGINSON.....	\$50,369
JAMES JOHN BURKE.....	\$53,086
JAMES N FROST.....	\$61,828
JAMES STENGEL.....	\$83,092
JANE O'NEILL.....	\$57,838
JASON MILLWARD.....	\$81,292
JEAN HYNDMAN.....	\$119,387
JEANNINE ROUSSELLE.....	\$75,891
JEFFREY BLAYWAYS.....	\$71,922
JENNIFER KELLY.....	\$164,179
JOANNA SEIDEL.....	\$51,239
JOANNE FERGUSON.....	\$96,880
JOCELYNE A BOISSONNEAULT.....	\$57,913
JOEY DOHERTY.....	\$70,208
JOHN ANDRE BUTT.....	\$136,413
JOHN J SIMON.....	\$135,131
JOHN J WINTER.....	\$58,826
JOHN THOMPSON.....	\$71,500
JOHN ZARUDNY.....	\$76,246
JOSEPH A RADOCCIA.....	\$83,864
JULIA A BAILEY.....	\$108,100
JULIA HAASZ.....	\$111,452
JULIA TREMAIN.....	\$69,621
JULIE BERGERON LAW OFFICE.....	\$138,804
JULIE I GUINDON.....	\$67,288
JULIE KIRKPATRICK.....	\$99,983
JULIE LEE.....	\$75,376
JULIE RALHAN.....	\$73,066
JULIET HYLTON-CAMPBELL.....	\$54,552

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

KAPTOL.....	\$116,172
KAREN GUTHRIE-DOUSE.....	\$75,123
KAREN L DOUGLAS.....	\$102,289
KAREN LINDSAY-SKYNNER.....	\$56,279
KAREN POOLE.....	\$109,970
KATE TERRY.....	\$61,873
KATHERINE BOBULA.....	\$63,730
KATHERINE MORAN-MCALPINE.....	\$55,160
KATHLEEN SZIRTES.....	\$116,804
KATHRYN JUNGER.....	\$64,071
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....	\$353,228
KEMPENFELT CONFERENCE CENTRE.....	\$52,659
KENNA BROMLEY.....	\$53,719
KENNETH DUTKA.....	\$227,735
KETTNER PHILP GOLD FRYDMAN.....	\$75,409
KIM A ANNAND.....	\$50,455
KIMBERLY DOUCETTE COHEN HIGHLEY.....	\$105,691
KINGSTON POLICE.....	\$105,012
KINWOOD MULTI MEDIA (DIV OF KINWOOD AUDIO VISUAL INC).....	\$231,991
KNOWLES CONSULTANCY SERVICES INC.....	\$69,092
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.....	\$155,083
KRISTEN A MORRIS.....	\$117,058
KRISTEN L HALES.....	\$77,604
KRISTIN KNOEPFLI.....	\$94,907
KUNJUKRISHNAN FORENSIC CONSULTANTS INC.....	\$149,037
LAIS HOTEL PROPERTIES LIMITED.....	\$463,576
LAKEHEAD UNIVERSITY.....	\$96,922
LAMCO OFFICE PRODUCTS.....	\$134,465
LAURA VERDIN.....	\$99,277
LAUREN B ISRAEL.....	\$81,526
LAUREN BALE.....	\$51,106
LAURIER RESEARCH GROUP.....	\$326,410
LAW SOCIETY OF UPPER CANADA.....	\$2,694,940
LCBO (LIQUOR CONTROL BOARD OF ONTARIO).....	\$114,796
LEBEAU TRANSCRIPTION SERVICES.....	\$73,176
LEFEBVRE AND LEFEBVRE LLP.....	\$73,686
LEGAL PRINT & COPY INC.....	\$76,363
LEONARD D MENARD.....	\$71,077
LESLEY ROACH.....	\$59,280
LEXISNEXIS CANADA INC.....	\$1,164,978
LIANE L ORMOND.....	\$80,859
LIISA PARISE.....	\$55,776
LIMESTONE MEDIATION LTD.....	\$305,193
LINDA BLEAU (O/A BLEAU ASSOCIATES INC).....	\$207,115
LINDA MCKENZIE.....	\$191,500
LISA A JOHNSON (BARRISTER & SOLICITOR).....	\$139,257
LISA CHRISTINE HAYES.....	\$55,708
LISA F BARAZZUTTI PROFESSIONAL CORPORATION.....	\$347,954
LISA HESLOP.....	\$58,381
LISA LABORDE.....	\$52,832
LISA LEIHER.....	\$69,435
LISA S LABUTE.....	\$168,103
LONDON FAMILY COURT CLINIC INC.....	\$197,009
LONDON POLICE SERVICE.....	\$370,075

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MINISTRY OF THE ATTORNEY GENERAL/MINISTÈRE DE LA PROCUREURE GÉNÉRALE

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

LORD ELGIN HOTEL.....	\$82,117
LORELEE MESSENGER.....	\$55,625
LORELEI GUTOSKIE.....	\$116,044
LORI CUNNINGHAM.....	\$101,496
LORRAINE B BILLINGS.....	\$69,954
LOUGH BARNES CONSULTING GROUP INC.....	\$54,805
LOUIS C ALEXIOU.....	\$82,411
LYRECO (CANADA) INC.....	\$736,321
M SANDY DI MARTINO.....	\$51,488
MALINA A FEELEY.....	\$66,070
MANULIFE FINANCIAL.....	\$55,350
MARCELLE M STORY.....	\$176,425
MARGARIDA PACHECO.....	\$89,989
MARIO CARNEVALE.....	\$73,651
MARK N DEMEDA.....	\$188,703
MARK VAN LUVEN.....	\$76,906
MARLO SHAW.....	\$72,016
MARRIOTT HOTEL.....	\$184,898
MARSHA MCHARDY.....	\$93,530
MARTHA PETRYSHYN.....	\$90,776
MARTIN W C TO.....	\$58,621
MARY KODRIC PROFESSIONAL CORPORATION.....	\$93,744
MARY P REILLY.....	\$68,818
MATRIX PLANNING ASSOCIATES.....	\$170,426
MAURICE ANTONIO GAGNON.....	\$62,350
MCCARTHY TETRAULT LLP.....	\$127,557
MCMASTER UNIVERSITY.....	\$133,132
MEDIATE393 INC.....	\$1,150,890
MEDIATION CENTRE INC.....	\$1,501,741
MEDIATION NORTH INC.....	\$843,355
MEHRAN FARAHI.....	\$50,429
MELANIE JOAN O'NEILL.....	\$62,496
MICHAEL FRANK.....	\$129,401
MICHAEL J POLISUK.....	\$61,917
MICHAEL KUSHNIR (O/A KW MEDIATION).....	\$296,804
MICHAEL VENTOLA.....	\$62,257
MICHAEL ZULIANI.....	\$57,373
MICROSOFT CANADA INC.....	\$139,192
MINISTER OF FINANCE.....	\$108,766
MORRISON REID.....	\$148,031
MPPE-MAG-CSD.....	\$2,430,937
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$235,236
MUNICIPALITY OF CHATHAM-KENT.....	\$132,834
MURRAY D SEGAL PROFESSIONAL CORPORATION.....	\$138,846
NADIA BHATTI.....	\$136,795
NANCY THOMPSON.....	\$78,178
NATHALIE BOUFFARD.....	\$56,922
NATIONAL JUDICIAL INSTITUTE.....	\$202,645
NATURAL ASL INTERPRETING INC.....	\$57,161
NEESON COURT REPORTING INC (O/A NEESONS).....	\$225,900
NEOPOST CANADA LIMITED.....	\$501,340
NICOLE LAWSON.....	\$61,017
NICOLLE KOPPING-PAVARIS.....	\$51,432
NORTHERN SURVEY SUPPLY.....	\$113,656

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

NOVEXCO.....	\$165,573
NOVOTEL	\$86,947
O KENNEDY LAWSON.....	\$85,463
OAKHAM HOUSE.....	\$59,061
OFFICE SOURCE INC.....	\$184,097
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$224,781,546
ONTARIO LOGISTICS AND RECORDS MANAGEMENT.....	\$142,707
OPEN TEXT CORPORATION.....	\$53,562
OPTIMUS/SBR INC.....	\$61,698
PALIARE ROLAND ROSENBERG ROTHSTEIN LLP.....	\$1,486,043
PARKWAY PARKING OF CANADA LTD.....	\$157,364
PATRICIA MILLER.....	\$74,097
PAUL LAMAIN.....	\$138,484
PAUL PO-YEE IP.....	\$56,442
PAUL VAN MEPELEN.....	\$165,889
PAULA F ARMSTRONG.....	\$107,176
PEEL FAMILY MEDIATION SERVICES.....	\$616,940
PEGGY GALLOWAY.....	\$112,546
PETER A BARNES.....	\$54,706
PETER G KIRBY.....	\$60,428
PETER W RUTLAND.....	\$67,690
PHAEDRA KLODNER.....	\$66,251
PHILIP KLASSEN MEDICINE PROFESSIONAL CORPORATION.....	\$50,522
PINESTONE RESORT CONFERENCE CENTRE & GOLF COURSE.....	\$55,974
PITNEY BOWES OF CANADA LTD.....	\$193,621
PITNEYWORKS.....	\$262,085
PLATINUM LIQUIDATIONS INC.....	\$102,089
POLIWODA TRANSLATIONS INC.....	\$94,469
PONKA VERBATIM REPORTING SERVICES.....	\$92,722
PORTER AIRLINES	\$51,202
POSTAGE BY PHONE.....	\$986,805
POSTMEDIA NETWORK INC.....	\$74,933
PRAXIS RESEARCH ASSOCIATES.....	\$177,049
PRICEWATERHOUSECOOPERS LLP.....	\$522,282
PRINT THREE.....	\$54,949
PROVINCIAL ADVOCATE FOR CHILDREN & YOUTH.....	\$150,000
PUBLIC HISTORY INC.....	\$104,877
PUROLATOR INC.....	\$918,454
QUALITY HOTEL.....	\$62,831
RADISSON HOTEL.....	\$73,334
RASIM MISHEAL LAW OFFICE.....	\$74,080
RAYLEEN CANTIN.....	\$284,429
RAYMOND MARTEL.....	\$51,459
RECEIVER GENERAL OF CANADA.....	\$134,572
REGIONAL MUNICIPALITY OF DURHAM.....	\$415,130
REGIONAL MUNICIPALITY OF PEEL.....	\$309,929
REGIONAL MUNICIPALITY OF WATERLOO.....	\$421,548
REGIONAL MUNICIPALITY OF YORK.....	\$603,535
RENEE E ZANDER.....	\$63,200
RENFREW COUNTY MEDIATION SERVICES.....	\$101,795
RESIDENCE INN BY MARRIOTT.....	\$111,354
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION.....	\$112,952
RICOH CANADA INC.....	\$4,377,416
ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS.....	\$83,573

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

ROBERT G WASSERMAN.....	\$57,887
ROBERT J MURDOCH.....	\$68,660
ROGERS.....	\$780,940
ROSCOE POSTLE ASSOCIATES INC.....	\$140,166
ROSEDALE LIVERY LTD.....	\$219,759
ROSELYN T PECUS.....	\$60,764
ROY REID.....	\$166,601
RUBY MAINI.....	\$52,500
RYAN C EASSON.....	\$56,455
S DENYSE DIAZ PROFESSIONAL CORPORATION.....	\$95,214
S R GOODWIN CONSULTING SERVICES INC.....	\$72,903
SALIM J KHOT LEGAL PROFESSIONAL CORPORATION.....	\$142,933
SANDRA J HARRIS LAW OFFICE.....	\$85,334
SANDRA KAPASKY.....	\$176,808
SANDS-KELLER LAW OFFICE.....	\$239,315
SARA R WUNCH.....	\$122,594
SARA WISKING.....	\$83,777
SARNIA POLICE SERVICE.....	\$52,425
SCI INTERIORS LTD.....	\$202,381
SCOTIABANK CONVENTION CENTRE.....	\$658,865
SCOTT C VINING BARRISTER & SOLICITOR.....	\$53,984
SEEMA JAIN.....	\$61,851
SERGE F TREHERNE.....	\$70,388
SHARON LEITCH.....	\$123,027
SHAYAN SHAFFIE.....	\$52,812
SHAZEEDA HAROON.....	\$64,317
SHEILA MACKINNON.....	\$79,387
SHELDON D CHERNER.....	\$53,457
SHELDON WISENER.....	\$152,846
SHELLEY LUND.....	\$76,033
SHEPELL-FGI.....	\$635,455
SHIFT COACHING INC.....	\$272,159
SHIPTON MCDUGALL MAUDE ASSOCIATES.....	\$65,088
SHIRA OSHER.....	\$60,672
SIGHT N SOUND DESIGN.....	\$124,066
SIGN LANGUAGE INTERPRETING ASSOCIATES OTTAWA INC.....	\$84,782
SKYSERVICE BUSINESS AVIATION INC.....	\$115,000
SMART IP INC.....	\$65,548
SNELL BALK SAAD.....	\$81,994
SOFTCHOICE CORPORATION.....	\$91,270
SOPHIA REYES.....	\$53,931
SP PLUS CORPORATION CANADA O/A STANDARD PARKING OF CANADA LTD.....	\$102,465
SPR ASSOCIATES INC.....	\$85,767
STAPLES BUSINESS DEPOT.....	\$62,211
STATE OF VICTORIA - DEPARTMENT OF JUSTICE AND REGULATION	\$83,657
STEPHANIE TUSTIN.....	\$72,396
STEPHEN E J PAULL.....	\$237,358
STEPHEN J CODAS.....	\$51,059
STEPHEN T GOUDGE PROFESSIONAL CORPORATION.....	\$317,191
STEPPING FORWARD COUNSELLING SERVICES.....	\$53,258
STEVEN HOWARTH.....	\$53,788
STEVEN LEITMAN.....	\$80,135
SUPERLINK COMMUNICATION & PRINTING INC.....	\$52,991
SUPPORT WAREHOUSE LTD (O/A CARE PACK SALES).....	\$106,112

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

SUSAN K PATERSON.....	\$53,231
SUSAN L GORDON BARRISTER & SOLICITOR.....	\$100,857
SUSAN LANG.....	\$337,716
SUSAN M SULLIVAN.....	\$77,302
SUZANNE HAMIL.....	\$52,385
SUZANNE STERN.....	\$82,261
SYLVIA CHRISTINCK.....	\$57,257
TAB PRODUCTS OF CANADA LTD.....	\$231,088
TAMMI MCKENZIE.....	\$58,528
TAMMY GENESOVE.....	\$50,404
TAMMY LAW.....	\$84,205
TAMMY SIMPSON.....	\$62,486
TANYA CRAWFORD.....	\$87,244
TARA GATTEN.....	\$176,652
TATTERSALL SOUND & PICTURE.....	\$84,191
TBAYTEL (THUNDER BAY TELEPHONE).....	\$53,530
TELUS.....	\$298,464
THE ASSOCIATES.....	\$399,227
THE GLOBAL GROUP.....	\$73,152
THE PRINTING HOUSE.....	\$144,142
THEODORE HODGINS.....	\$52,640
THERESE D LANDRY.....	\$154,895
THOMSON REUTERS CANADA LTD.....	\$355,950
THUNDER BAY POLICE SERVICE.....	\$77,977
TIMMINS POLICE SERVICE.....	\$54,722
TIMOTHY G MACDONALD.....	\$114,403
TODD PERREAULT.....	\$114,872
TORONTO DOMINION BANK.....	\$89,080
TORONTO MAC AND DOS INC.....	\$208,762
TORONTO PARKING AUTHORITY.....	\$72,395
TORONTO POLICE SERVICES.....	\$1,531,225
TOWN OF CALEDON.....	\$146,763
TRACY MAJEWSKI.....	\$96,472
TRENT ZIMMERMAN.....	\$198,436
TREPANIER VERITY.....	\$65,293
TRICIA RUDY ENTERPRISES INC.....	\$71,392
TRICIA RYAN.....	\$58,222
TURNPENNEY MILNE LLP.....	\$58,946
UNIVERSITY OF TORONTO.....	\$99,440
UNIVERSITY OF WESTERN ONTARIO.....	\$367,229
VAN VALKENBURG COMMUNICATIONS.....	\$256,044
VEENA POHANI.....	\$68,938
VENTIX-M PONIEMAN INTERPRETING AND TRANSLATION SERVICES.....	\$81,512
VICKY VISCA & ASSOCIATES.....	\$187,462
VICTORIA A NORGAARD.....	\$52,831
VIDEPLUS TRANSCRIPTION SERVICES.....	\$498,344
VIRGINIA L WORKMAN.....	\$58,487
VIRGINIA MENDES DA COSTA (BARRISTER & SOLICITOR).....	\$149,404
VOLL & SANTOS.....	\$89,568
WALSTEN AIR (A DIVISION OF DISCOVERY AIR FIRE SERVICES INC).....	\$1,928,731
WALTER DRESCHER.....	\$74,382
WARD G BROWNELL.....	\$108,138
WARSHAW & ASSOCIATES INC.....	\$172,172
WASAYA AIRWAYS.....	\$110,598

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

WATEROUS HOLDEN AMEY HITCHON LLP BARRISTERS AND SOLICITORS.....	\$51,475
WEISS INTERNATIONAL LTD.....	\$70,286
WENDIE KIRK.....	\$93,425
WENDY E BYRNE.....	\$90,986
WESLEY TODD MOORE.....	\$231,242
WESTIN TRILLIUM HOUSE BLUE MOUNTAIN RESORT.....	\$118,016
WESTJET	\$110,124
WHITE OAKS RESORT & SPA.....	\$369,269
WILLIAM A SULLIVAN.....	\$71,051
WILLIAM E BARNES.....	\$56,188
WILLIAM J KOMER MEDICINE PROFESSIONAL CORPORATION.....	\$107,544
WILLIAM KENNETH HEDGES.....	\$50,200
WILLIAM L BAINBRIDGE & ASSOCIATES LLC.....	\$96,521
WORD ENCHANTMENT.....	\$93,445
XEROX CANADA LTD.....	\$508,882
YORK REGIONAL POLICE.....	\$111,475
YORK UNIVERSITY.....	\$96,158
YVETTE ROSENBERG.....	\$63,677
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$49,307,045

TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:

COMPUGEN INC.....	\$855,517
GEF CONSULTING INC.....	\$303,981
INFORMATION BUILDERS (CANADA) INC.....	\$99,809
MANN SYMONS LLP.....	\$169,279
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$6,894,348
OPEN TEXT CORPORATION.....	\$647,051
PRICEWATERHOUSECOOPERS LLP.....	\$888,199
ROSSIGNOL & ASSOCIATES.....	\$53,934
SARAH MCCOUBREY.....	\$55,952
THUNDER BAY POLICE SERVICE.....	\$120,222
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$91,319

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. MADELEINE MEILLEUR APRIL 1, 2015 TO MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

LORENZO BERARDINETTI APRIL 1, 2015 TO MARCH 31, 2016.....	\$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:**

AECOM CANADA LTD.....	\$392,115
BAXTERS INC IN TRUST.....	\$232,000
BRUELL CONTRACTING LTD.....	\$476,247
CITY OF BRAMPTON.....	\$3,290
CRAWFORD & COMPANY (CANADA) INC.....	\$587,877

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

CRAWFORD CLASS ACTION SERVICES.....	\$38,526,344
DANIEL LAWSON IN TRUST.....	\$14,000
ISAACS AND CO BARRISTERS AND SOLICITORS IN TRUST.....	\$46,701
J&P LEVEQUE BROS HAULAGE LTD.....	\$4,111,257
JELLINEK LAW OFFICE PROFESSIONAL CORP IN TRUST.....	\$170,000
KOSKIE MINSKY LLP IN TRUST.....	\$71,604
LEGAL AID ONTARIO.....	\$6,258,278
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP.....	\$75,593
MAURICE LAW BARRISTERS & SOLICITORS IN TRUST.....	\$10,754
NELLIGAN O'BRIEN PAYNE LLP IN TRUST.....	\$55,000
RECEIVER GENERAL OF CANADA.....	\$2,240
SWADRON ASSOCIATES IN TRUST.....	\$187,500
THOMPSON BENTON PROFESSIONAL CORPORATION.....	\$35,000
URSEL PHILLIPS FELLOWS HOPKINSON LLP IN TRUST.....	\$13,786
WILLIAM MAJOR PROFESSIONAL CORPORATION IN TRUST.....	\$15,000
OTHER ACCOUNTS.....	\$1,520,536

PAYMENTS UNDER THE *FINANCIAL ADMINISTRATION ACT*/
 PAIEMENTS EN VERTU DE LA *LOI SUR L'ADMINISTRATION FINANCIÈRE*:

SUNDRY PAYMENTS.....	\$90,605
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PAYMENTS UNDER THE *POLICE SERVICES ACT*/
 PAIEMENTS EN VERTU DE LA *LOI SUR LES SERVICES POLICIERS*:

ARIES COURT REPORTING AND PROCESS SERVING.....	\$2,273
COMFORT HOTEL & SUITES PETERBOROUGH.....	\$113
HOLIDAY INN EXPRESS & SUITES (TIMMINS).....	\$1,130
TAMM COMMUNICATIONS INC.....	\$859
VICTORY VERBATIM REPORTING SERVICES INC.....	\$2,059

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OFFICE OF THE AUDITOR GENERAL/BUREAU DU VÉRIFICATEUR GÉNÉRAL

BONNIE LYSYK, AUDITOR GENERAL/BONNIE LYSYK, VÉRIFICATRICE GÉNÉRALE

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$111,001

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

LYSYK, BONNIE..... \$1,269

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À \$10,000..... \$205,270

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À \$120,000..... \$72,506

OTHER PAYMENTS/AUTRES PAIEMENTS

BARRY NEILSON..... \$158,785

VAUGHAN OFFICE FURNITURE INC..... \$105,079

CASEWARE INTERNATIONAL INC..... \$75,265

BDO CANADA LLP..... \$127,500

CHARTERED PROFESSIONAL ACCOUNTANTS OF ONTARIO..... \$87,516

DUOLOGIK SOLUTIONS..... \$75,246

ROMAN KOSMYNA..... \$112,929

CCAF-FCVI..... \$80,801

H&R REIT ATRIUM ON BAY PORTFOLIO INC..... \$1,129,085

INSIGHT CANADA INC..... \$262,689

JASON COLBERT and ASSOCIATES INC..... \$59,108

JOEL RUIMY..... \$71,310

KPMG LLP..... \$101,920

SHIELDS O'DONNELL MACKILLOP LLP..... \$244,129

PETER TSUI..... \$91,914

PRICEWATERHOUSECOOPERS LLP..... \$283,892

ROD GEER..... \$53,010

RICHARD IVEY SCHOOL OF BUSINESS FDN..... \$64,750

SHELLY SPENCE..... \$114,540

SOCIETE GAMMA INC..... \$170,825

WOLTERS KLUWER LIMITED..... \$62,887

DELOITTE LLP..... \$63,535

WANDOO INC..... \$58,980

ROGERS..... \$55,660

THISTLE PRINTING LIMITED..... \$70,998

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À \$50,000..... \$702,705

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

THE AUDITOR GENERAL ACT/LA LOI SUR LE VÉRIFICATEUR GÉNÉRAL

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

BONNIE LYSYK

APRIL 1, 2015 - MARCH 31, 2016..... \$280,137

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OFFICE OF THE AUDITOR GENERAL/BUREAU DU VÉRIFICATEUR GÉNÉRAL

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

SERVICES/SERVICES:

AMARON CONSULTING INC.....	\$65,636
ROMAN KOSMYNA.....	\$29,400
PETER TSUI.....	\$53,992
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À \$50,000.....	\$19,708

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CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

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

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$42,458

OTHER SALARIES AND WAGES/AUTRES TRAIEMENTS ET SALAIRES:
DELOITTE LLP..... \$102,501
TD BANK FINANCIAL GROUP..... \$477,427
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$46,794

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

TD BANK FINANCIAL GROUP..... \$52,785
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$10,964

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. JAMES BRADLEY..... \$1,203
ORSINI, STEPHEN F..... \$2,865
BETZNER, LYNN A..... \$28,770
DAVIDSON, STEVEN R..... \$437
BARTUCCI, ERNIE..... \$17,728
CACOULO, SONIA..... \$10,671
CARR, WILLIAM J..... \$27,109
DESCHAMPS, ANGELE PATRICIA..... \$30,313
MARCHANT, LESLIE..... \$46,351
PEET, CHELSEA..... \$27,215
SAMAH, RANISSAH..... \$36,290
SNYDER, TREVOR..... \$14,034
STEPHEN, RUTH..... \$18,582
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$58,123

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE..... \$1,000,000
RECEIVER GENERAL OF CANADA..... \$265,000
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES..... \$1,000,000
WORLD FOOD PROGRAMME..... \$1,000,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$..... \$24,000

OTHER PAYMENTS/AUTRES PAIEMENTS

AON HEWITT INC..... \$173,815
BESPOKE EVENTS..... \$64,500
BLAKE CASSELS & GRAYDON LLP..... \$81,299
CONMARK STRATEGY INC..... \$273,750
CR ADVISORS..... \$154,364
DELOITTE LLP..... \$896,554
EUREST MAC BLOCK..... \$56,210
FESCHUK REID..... \$122,961
FRANCINE WATKINS TRANSLATION SERVICES INC..... \$53,363
KAREN PITRE..... \$111,751
KPMG LLP..... \$2,007,725

CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

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

LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$80,184
MCCARTHY TETRAULT LLP.....	\$918,339
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$1,952,628
OSLER HOSKIN & HARCOURT LLP.....	\$728,755
RICOH CANADA INC.....	\$183,082
ROGERS.....	\$142,098
THE CANADIAN PRESS.....	\$57,253
TORYS LLP.....	\$1,685,232
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,497,428

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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 EXPENSE/FRAIS DE DÉPLACEMENT

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$473

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ALTISHR..... \$59,883
 HEWLETT-PACKARD (CANADA) CO..... \$543,998
 PRICEWATERHOUSECOOPERS LLP..... \$92,378
 T4G LIMITED..... \$72,109
 ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$92,312

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

ELECTION FINANCES ACT/LOI SUR LE FINANCEMENT DES ÉLECTIONS

CHAPLIN & CO. CHARTERED ACCOUNTANTS..... \$112,996
 NARA MANICKAM, CPA, CA..... \$65,436
 NEW DEMOCRATIC PARTY OF ONTARIO..... \$163,503
 ONTARIO LIBERAL PARTY..... \$1,182,075
 PROGRESSIVE CONSERVATIVE PARTY OF ONTARIO..... \$210,154
 ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$2,170,518

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTISHR..... \$53,809
 RANDSTAD INTERIM INC..... \$72,614
 ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$212,619

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$15,894

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

ESSENSA, GREG..... \$10,276
 ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$54,283

OTHER PAYMENTS/AUTRES PAIEMENTS

BDO CANADA LLP..... \$370,060
 CANADA POST CORPORATION..... \$232,726
 COMPUGEN INC..... \$183,657
 DESJARDINS FINANCIAL SECURITY LIFE ASSURANCE COMPANY..... \$55,765
 DOMINION VOTING SYSTEMS CORPORATION..... \$391,963
 ESRI CANADA LTD..... \$121,848
 EVERYONE COUNTS CANADA INC..... \$699,738

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

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

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

FEDERAL FORCE PROTECTION AGENCY CORPORATION.....	\$80,354
HEWLETT-PACKARD (CANADA) CO.....	\$4,816,798
KEYSTREAM, A DIVISION OF THE JUDGE GROUP.....	\$144,555
KPMG LLP.....	\$186,258
MILLCOM CONSTRUCTION LIMITED.....	\$68,359
MPAC MUNICIPAL PROPERTY ASSESSMENT CORP.....	\$124,300
ONTARIO INFRASTRUCTURE AND LANDS CORP.....	\$1,116,871
PHD CANADA, A DIVISION OF OMNICOM CANADA CORP.....	\$129,921
PROVISION IT RESOURCES LTD.....	\$76,234
ROLTA CANADA LIMITED.....	\$202,748
SONITROL SECURITY SYSTEMS OF TORONTO.....	\$92,312
STAPLES ADVANTAGE CANADA.....	\$56,175
T4G LIMITED.....	\$928,906
TEKNION LIMITED.....	\$64,852
TELUS COMMUNICATIONS COMPANY.....	\$97,725
TERANET ENTERPRISES INC.....	\$187,239
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,344,689

ELECTORAL DISTRICT PAYMENTS/PAIEMENTS DANS LES CIRCONSCRIPTIONS ÉLECTORALES LOCALES
OTHER PAYMENTS/AUTRES PAIEMENTS

SIMCOE NORTH.....	\$508,967
WHITBY—OSHAWA.....	\$398,427
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$31,806

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

HON. TRACY MACCHARLES/L'HONORABLE TRACY MACCHARLES

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$353,671
HR ASSOCIATES.....	\$226,393
MARBERG LTD.....	\$64,439
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$21,811

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

CANADIAN DEAFBLIND AND RUBELLA ASSOCIATION (ONTARIO CHAPTER).....	\$53,805
SIMCOE MUSKOKA CHILD YOUTH AND FAMILY SERVICES.....	\$75,208
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$122,376

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

HON. TRACY MACCHARLES.....	\$5,151
ANDERSON, GRANVILLE.....	\$7,719
BEZZINA, ALEXANDER.....	\$7,865
ARCHAMBAULT, GLEN R.....	\$12,689
BAKER, KAREN D.....	\$13,976
BARRY COTTON, KATHERINE.....	\$27,934
BERDAY, ARLENE G.....	\$18,359
CANDIDO, SHARON.....	\$27,083
CARRIERE, CAROLE.....	\$55,277
CERILLI, FRANCO.....	\$16,058
CLARK, SARA LYNN.....	\$19,368
CULP, JAMES HERBERT.....	\$10,564
DOUGLAS, GREG.....	\$27,251
DUBEAU, LISA PATRICIA.....	\$17,792
ELLIS, EDITH E.....	\$13,154
ENGLISH, CHAD.....	\$14,470
ESTERREICHER, JENNIFER.....	\$10,019
HARRINGTON, JOANNE.....	\$43,920
JOHANSON, NANCY R.....	\$28,933
KELLOWAY-TARRANT, JUNE E.....	\$13,367
KERR, IAN TREVOR.....	\$12,377
KOVACS, ZOLTAN K.....	\$17,164
KROLYK, KIMBERLEY.....	\$18,189
KUNKEL, BRENDA M.....	\$10,342
LESLIE, BRUCE LLOYD HEIMBECKER.....	\$12,058
LETINK-RIVERS, JENNY.....	\$31,760
LINKLATER, LINDA MARY.....	\$21,684
LOBB, SUELLEN L.....	\$13,353
MEIJAARD, SHIRLEY MONIQUE.....	\$12,684
MIKOLUFF, MARK R.....	\$18,496
MILLER-REID, J M.....	\$10,496
MITCHELL, STEPHEN.....	\$46,565
MT. PLEASANT, TIM ALLEN.....	\$12,605
NAILER, JUDITH A.....	\$13,275
NICKEL, DANUIEL D.....	\$20,802
PERRIER-CAMERON, RHONDA.....	\$13,424

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

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

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

RONNEBECK, ANDREA.....	\$24,492
SANDVIK, RANDALL K.....	\$15,368
SAVAGE, MARC.....	\$13,206
SMITH, DONALD J.....	\$15,197
SPURR, SHAWN.....	\$11,666
STANDEVEN, JESSICA.....	\$16,014
STARK, ANNE M.....	\$23,170
STEELS, LAURIE-LEE.....	\$13,003
TRUE, NICOLE A.....	\$35,360
WALTON, PAULA A.....	\$33,960
WARNER, JEFFREY A.....	\$22,408
WATSON, SHAWN P.....	\$13,528
WIERSMA, JOANNA.....	\$15,223
WIERSEMA, SEAN L.....	\$10,350
WORSLEY, DANIEL.....	\$16,616
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,638,380

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

360KIDS SUPPORT SERVICES.....	\$1,514,880
ABORIGINAL LEGAL SERVICES OF TORONTO INC.....	\$440,167
ADOPTION COUNCIL OF ONTARIO.....	\$724,130
ADVENTURE PLACE.....	\$3,464,021
AFFILIATED SERVICES FOR CHILDREN & YOUTH INC.....	\$2,600,515
AFRICAN CANADIAN LEGAL CLINIC.....	\$793,421
AISLING DISCOVERIES CHILD & FAMILY CENTRE.....	\$9,950,943
AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....	\$425,586
ALGOMA FAMILY SERVICES.....	\$7,144,724
ALGONQUIN CHILD AND FAMILY SERVICES.....	\$11,866,742
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$339,955
ANAGO (NON) RESIDENTIAL RESOURCES INC.....	\$4,465,254
ANISHINAABE ABINOOJII FAMILY SERVICES.....	\$23,424,792
ANISHINAABEG OF KABAPIKOTAWANGAG RESOURCES COUNCIL INC.....	\$139,993
ANISHNAWBE HEALTH TORONTO.....	\$637,097
ANISHNAWBE MUSHKIKI ABORIGINAL HEALTH ACC.....	\$222,750
ARRABON INC.....	\$542,952
ASSOCIATED YOUTH SERVICES OF PEEL.....	\$7,897,126
ASSOCIATION OF IROQUOIS & ALLIED INDIANS.....	\$445,268
AUTISM ONTARIO.....	\$3,623,500
BANYAN COMMUNITY SERVICES INC.....	\$9,560,857
BEAUSOLEIL FIRST NATION.....	\$215,439
BETHESDA COMMUNITY SERVICES INC.....	\$383,947
BIG BROTHERS BIG SISTERS OF TORONTO.....	\$199,999
BIMOSE TRIBAL COUNCIL INC.....	\$167,588
BLUE HILLS CHILD & FAMILY CENTRE.....	\$8,568,398
BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$2,489,311
BOB RUMBALL ASSOCIATIONS FOR THE DEAF.....	\$462,530
BOOST CHILD & YOUTH ADVOCACY CENTRE.....	\$656,655
BOUNDLESS ADVENTURES ASSOCIATION.....	\$311,499
BOYS & GIRLS CLUB OF OTTAWA.....	\$1,008,151
BOYS & GIRLS CLUBS OF KAWARTHA LAKES.....	\$771,031
BOYS AND GIRLS CLUB OF DURHAM.....	\$376,333
BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....	\$246,667
BRAMPTON-CALEDON COMMUNITY LIVING.....	\$962,526

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

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

BRANT COUNTY HEALTH UNIT.....	\$1,030,735
BREAKAWAY ADDICTION SERVICES.....	\$267,684
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS.....	\$524,523
BROCKVILLE AND AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PERSONS INC.....	\$193,495
BROCKVILLE GENERAL HOSPITAL.....	\$276,073
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$21,216,373
CABBAGETOWN YOUTH CENTRE INC.....	\$250,000
CAMBRIDGE MEMORIAL HOSPITAL.....	\$384,146
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION.....	\$120,068
CANADIAN MENTAL HEALTH ASSOCIATION.....	\$131,393
CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....	\$214,433
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON DUFFERIN BRANCH.....	\$6,036,691
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....	\$191,556
CANADIAN MOTHERCRAFT SOCIETY.....	\$950,310
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,292,233
CARIZON FAMILY AND COMMUNITY SERVICES.....	\$4,317,413
CATHOLIC CHILDREN'S AID SOCIETY.....	\$93,466,237
CATHOLIC CHILDREN'S AID SOCIETY OF HAMILTON.....	\$25,676,235
CATHOLIC FAMILY SERVICES OF DURHAM.....	\$189,686
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$862,877
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	\$377,271
CATULPA COMMUNITY SUPPORT SERVICES INC.....	\$20,950,374
CEDAR CENTRE.....	\$246,338
CENTENNIAL INFANT & CHILD CENTRE (FOR CHILDREN WITH SPECIAL NEEDS).....	\$428,475
CENTRAL TORONTO YOUTH SERVICES.....	\$3,766,846
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES.....	\$2,668,682
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$485,137
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE.....	\$201,031
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY.....	\$2,238,009
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$551,662
CENTRE FRANCOPHONE DE TORONTO.....	\$1,248,188
CENTRE PSYCHOSOCIAL.....	\$2,473,147
CENTRE YOUVILLE CENTRE OTTAWA-CARLETON INC.....	\$258,954
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$372,079
CHATHAM-KENT CHILDREN'S SERVICES.....	\$22,739,474
CHATHAM-KENT HEALTH UNIT.....	\$1,028,191
CHILD & COMMUNITY RESOURCES.....	\$10,001,345
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....	\$7,178,079
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....	\$304,655
CHILDREN & FAMILY SERVICES FOR YORK REGION.....	\$46,680,916
CHILDREN FIRST IN ESSEX COUNTY.....	\$2,524,479
CHILDREN'S AID SOCIETY OF ALGOMA.....	\$20,820,301
CHILDREN'S AID SOCIETY OF BRANT.....	\$24,479,832
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK.....	\$21,030,723
CHILDREN'S AID SOCIETY OF HAMILTON.....	\$46,438,071
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON.....	\$23,856,906
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX.....	\$64,910,575
CHILDREN'S AID SOCIETY OF OTTAWA.....	\$70,972,151
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$16,025,316
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON.....	\$19,819,546
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN.....	\$8,697,565
CHILDREN'S AID SOCIETY OF THE DISTRICT OF NIPISSING AND PARRY SOUND.....	\$21,715,832
CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN.....	\$29,859,242
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$46,627,169

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

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

CHILDREN'S AID SOCIETY OF THE REGION OF PEEL.....	\$66,359,362
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF HALTON.....	\$18,413,557
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO.....	\$52,689,462
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$23,439,050
CHILDREN'S AID SOCIETY OF THUNDER BAY.....	\$17,046,413
CHILDREN'S AID SOCIETY OF TORONTO.....	\$161,466,437
CHILDREN'S CENTRE THUNDER BAY.....	\$8,440,376
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS.....	\$1,580,683
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$22,565,465
CHILDREN'S MENTAL HEALTH OF LEEDS AND GRENVILLE.....	\$3,576,819
CHILDREN'S MENTAL HEALTH SERVICES (HASTINGS & PRINCE EDWARD).....	\$5,021,443
CHILDREN'S REHABILITATION CENTRE ALGOMA.....	\$2,718,942
CHILDREN'S TREATMENT CENTRE OF CHATHAM KENT.....	\$3,085,804
CHILDREN'S TREATMENT NETWORK OF SIMCOE YORK.....	\$12,525,550
CHIMO YOUTH & FAMILY SERVICES INC.....	\$3,926,447
CHIPPEWAS OF GEORGINA ISLAND.....	\$167,594
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$350,932
CHIPPEWAS OF RAMA FIRST NATION.....	\$209,054
CHIPPEWAS OF SAUGEEEN FIRST NATION.....	\$297,843
CHRISTIAN HORIZONS.....	\$1,354,051
CITY OF HAMILTON.....	\$7,192,602
CITY OF OTTAWA.....	\$4,561,837
CITY OF TORONTO.....	\$30,958,656
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE.....	\$2,689,153
COCHRANE TEMISKAMING RESOURCE CENTRE.....	\$723,692
COLUMBUS HOUSE (PEMBROKE) INC.....	\$798,302
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$804,644
COMMUNITY COUNSELLING SERVICES OF YORK REGION.....	\$172,000
COMMUNITY JUSTICE INITIATIVES OF WATERLOO REGION.....	\$229,251
COMMUNITY LIVING ALGOMA.....	\$567,852
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA.....	\$1,640,253
COMMUNITY LIVING BELLEVILLE AND AREA.....	\$479,546
COMMUNITY LIVING BRANT.....	\$216,467
COMMUNITY LIVING BURLINGTON.....	\$502,588
COMMUNITY LIVING ELGIN.....	\$548,527
COMMUNITY LIVING ESSEX COUNTY.....	\$1,105,980
COMMUNITY LIVING GREATER SUDBURY.....	\$1,128,836
COMMUNITY LIVING HAMILTON.....	\$150,607
COMMUNITY LIVING HUNTSVILLE.....	\$225,779
COMMUNITY LIVING KINCARDINE AND DISTRICT.....	\$171,240
COMMUNITY LIVING KINGSTON AND DISTRICT.....	\$849,734
COMMUNITY LIVING LONDON.....	\$278,782
COMMUNITY LIVING NORTH BAY.....	\$1,006,003
COMMUNITY LIVING NORTH GRENVILLE.....	\$246,941
COMMUNITY LIVING NORTH HALTON.....	\$186,031
COMMUNITY LIVING OAKVILLE.....	\$337,218
COMMUNITY LIVING OSHAWA/CLARINGTON.....	\$186,535
COMMUNITY LIVING OWEN SOUND AND DISTRICT.....	\$490,617
COMMUNITY LIVING SARNIA-LAMBTON.....	\$189,677
COMMUNITY LIVING SOUTH MUSKOKA.....	\$161,906
COMMUNITY LIVING STRATFORD AND AREA.....	\$212,319
COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE.....	\$167,539
COMMUNITY LIVING TORONTO.....	\$494,308
COMMUNITY LIVING WALKERTON AND DISTRICT.....	\$148,904

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

COMMUNITY LIVING WALLACEBURG.....	\$465,357
COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST.....	\$124,875
COMMUNITY LIVING WINDSOR.....	\$546,741
COMMUNITY LIVING-CENTRAL HURON.....	\$401,718
COMMUNITY OPTIONS FOR JUSTICE.....	\$347,190
COMMUNITY ORGANIZED SUPPORT AND PREVENTION (QUINTE).....	\$270,037
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO).....	\$7,118,592
COMMUNITY YOUTH PROGRAMS - CFI.....	\$605,554
CONNECTIONS AN EARLY YEARS FAMILY CENTRE INC.....	\$1,664,086
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 FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$707,088
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES.....	\$2,327,286
CORNWALL COMMUNITY HOSPITAL.....	\$2,789,677
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	\$2,002,916
COUNTY OF LAMBTON.....	\$383,822
COVENANT HOUSE TORONTO.....	\$210,000
CRAIGWOOD YOUTH SERVICES.....	\$3,790,334
CRISIS CENTRE NORTH BAY.....	\$2,269,262
CROSSROADS CHILDREN'S CENTRE.....	\$3,409,148
CTI CANADIAN TRAINING INSTITUTE.....	\$353,869
CURVE LAKE FIRST NATION.....	\$165,209
DALHOUSIE YOUTH SUPPORT SERVICES.....	\$341,941
DAWN PATROL CHILD & YOUTH SERVICES INC.....	\$1,560,058
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$480,217
DELISLE YOUTH SERVICES.....	\$26,629,882
DILICO ANISHINABEK FAMILY CARE.....	\$37,034,591
DISTRICT OF ALGOMA HEALTH UNIT.....	\$2,349,253
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$786,317
DNAAGDAWENMAG BINNOOJIYAG CHILD AND FAMILY SERVICES.....	\$1,378,979
DURHAM CHILDREN'S AID SOCIETY.....	\$65,442,421
DURHAM COMMUNITY HEALTH CENTRE.....	\$282,544
DURHAM FAMILY COURT CLINIC.....	\$1,658,146
DURHAM REGION HEALTH UNIT.....	\$2,848,104
DURHAM REGIONAL POLICE SERVICES BOARD.....	\$437,135
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE.....	\$7,733,823
EAST METRO CHILDREN AND YOUTH SERVICES CENTRE.....	\$9,135,358
EASTERN ONTARIO HEALTH UNIT.....	\$2,330,890
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$924,451
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	\$1,825,346
ELIZABETH FRY SOCIETY OF SIMCOE COUNTY.....	\$330,000
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC.....	\$422,360
EMPLOYMENT PLANNING AND COUNSELLING.....	\$683,682
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	\$668,219
ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT.....	\$57,439,421
ESSEX COUNTY DIVERSION PROGRAM INC.....	\$167,157
ETOBICOKE CHILDREN'S CENTRE.....	\$4,048,769
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION.....	\$409,585
FAMILY & CHILDREN'S SERVICES OF ST THOMAS AND ELGIN.....	\$12,189,211
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....	\$29,910,720
FAMILY AND CHILDREN'S SERVICES OF LANARK LEEDS AND GRENVILLE.....	\$21,026,890
FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....	\$18,038,786
FAMILY DAY CARE SERVICES.....	\$134,000

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

FAMILY RESPITE SERVICES (WINDSOR, ESSEX).....	\$1,386,155
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$596,274
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$657,701
FAMILY SERVICES PERTH-HURON.....	\$302,186
FAMILY SERVICES YORK REGION.....	\$1,703,450
FERNIE YOUTH SERVICES.....	\$2,249,767
FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$6,412,437
FIRST NATIONS TECHNICAL INSTITUTE.....	\$155,168
FIVE COUNTIES CHILDREN'S CENTRE.....	\$5,503,568
FRONTENAC YOUTH SERVICES.....	\$4,074,751
GANOHKWASRA FAMILY ASSAULT SUPPORT SERVICES.....	\$438,360
GENEVA CENTRE FOR AUTISM.....	\$6,899,816
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES.....	\$6,299,016
GEORGE JEFFREY CHILDREN'S CENTRE.....	\$3,663,990
GIFFORD HOUSE.....	\$884,143
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$175,285
GLENGARRY INTER-AGENCY GROUP INC (GIAG).....	\$187,088
GOOD SHEPHERD CENTRE HAMILTON.....	\$1,440,243
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$3,113,302
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....	\$977,524
GRAND RIVER HOSPITAL.....	\$356,097
GRANDVIEW CHILDREN'S CENTRE.....	\$10,220,116
GREY BRUCE HEALTH UNIT.....	\$1,812,087
GRIFFIN CENTRE MENTAL HEALTH SERVICES.....	\$4,109,291
HALDIMAND-NORFOLK HEALTH UNIT.....	\$1,518,528
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$6,323,608
HALDIMAND-NORFOLK WOMEN'S SERVICES.....	\$147,926
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$1,019,533
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$178,261
HALTON WOMEN'S PLACE.....	\$120,000
HAMILTON HEALTH SCIENCES CORP.....	\$102,441,654
HANEN CENTRE.....	\$330,000
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$1,160,543
HASTINGS AND PRINCE EDWARD LEARNING FOUNDATION.....	\$1,150,689
HEALTH NEXUS.....	\$1,387,000
HEALTH SCIENCES NORTH.....	\$3,511,796
HIGHLAND SHORES CHILDREN'S AID SOCIETY.....	\$44,718,087
HINCKS-DELLCREST CENTRE.....	\$12,684,837
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$315,274
HOPEWELL CHILDREN'S HOMES INC.....	\$659,864
HOSPITAL FOR SICK CHILDREN (HSC).....	\$2,174,470
HOTEL-DIEU GRACE HEALTHCARE.....	\$11,671,909
HUMEWOOD HOUSE ASSOCIATION.....	\$1,009,544
HURON COUNTY HEALTH UNIT.....	\$621,616
HURON-PERTH CENTRE FOR CHILDREN AND YOUTH.....	\$2,591,152
HURON-PERTH CHILDREN'S AID SOCIETY.....	\$16,340,927
INDEPENDENT FIRST NATION.....	\$220,000
ININEW FRIENDSHIP CENTRE.....	\$1,079,301
INN OF THE GOOD SHEPHERD (SARNIA) INC.....	\$263,321
JAMAICAN CANADIAN ASSOCIATION.....	\$1,039,706
JESSIE'S THE JUNE CALLWOOD CENTRE FOR YOUNG WOMEN.....	\$881,807
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO.....	\$8,970,085
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA.....	\$822,231
JOHN HOWARD SOCIETY OF DURHAM REGION.....	\$1,162,838

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JOHN HOWARD SOCIETY OF KAWARTHA LAKES & HALIBURTON.....	\$262,632
JOHN HOWARD SOCIETY OF LONDON AND DISTRICT.....	\$172,777
JOHN HOWARD SOCIETY OF NIAGARA.....	\$1,406,377
JOHN HOWARD SOCIETY OF OTTAWA.....	\$771,484
JOHN HOWARD SOCIETY OF PEEL-HALTON-DUFFERIN.....	\$284,365
JOHN HOWARD SOCIETY OF PETERBOROUGH.....	\$295,898
JOHN HOWARD SOCIETY OF SARNIA LAMBTON.....	\$292,667
JOHN HOWARD SOCIETY OF SIMCOE & MUSKOKA.....	\$260,000
JOHN HOWARD SOCIETY OF SUDBURY.....	\$163,669
JOHN HOWARD SOCIETY OF THUNDER BAY & DISTRICT.....	\$519,476
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....	\$954,381
JOHN MCGIVNEY CHILDREN'S CENTRE.....	\$3,738,598
KAIROS COMMUNITY RESOURCE CENTRE.....	\$1,861,580
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....	\$426,309
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$160,000
KEEWAYTINOOK OKIMAKANAK (K-NET).....	\$192,930
KENNEDY HOUSE YOUTH SERVICE INC.....	\$2,477,478
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	\$386,955
KENORA CHIEFS ADVISORY INC.....	\$371,638
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$17,236,052
KERRY'S PLACE AUTISM SERVICES.....	\$13,847,485
KEYSTONE CHILD YOUTH & FAMILY SERVICES.....	\$5,173,063
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT.....	\$8,564,097
KINA GBEZHGOMI CHILD AND FAMILY SERVICES.....	\$10,707,278
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM).....	\$68,395,390
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....	\$705,997
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$2,593,007
KINGSTON LITERACY & SKILLS.....	\$144,000
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED.....	\$240,761
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION.....	\$2,972,067
KUNUWANIMANO CHILD AND FAMILY SERVICES.....	\$8,585,925
K-W HABILITATION SERVICES.....	\$461,264
KWAYACIWIN EDUCATION RESOURCE CENTRE.....	\$361,043
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE.....	\$480,000
LAIDLAW FOUNDATION.....	\$900,000
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC.....	\$536,301
LAKERIDGE HEALTH.....	\$529,804
LAMBTON COUNTY DEVELOPMENTAL SERVICES.....	\$221,544
LAMBTON HEALTH UNIT.....	\$933,093
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$1,692,573
LANSDOWNE CHILDREN'S CENTRE.....	\$3,889,199
LAURENCREST YOUTH SERVICES INC.....	\$1,517,049
LEEDS-GRENVILLE & LANARK.....	\$1,571,297
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....	\$1,052,287
LOFT COMMUNITY SERVICES.....	\$724,963
LONDON FAMILY COURT CLINIC INC.....	\$2,266,255
LONDON HEALTH SCIENCES CENTRE.....	\$144,414
LONDON INTERCOMMUNITY HEALTH CENTRE.....	\$340,300
LUTHERWOOD.....	\$7,380,912
LYNWOOD CHARLTON CENTRE.....	\$6,643,136
MAAMWESYING NORTH SHORE COMMUNITY HEALTH SERVICES.....	\$162,417
MACAULAY CHILD DEVELOPMENT CENTRE.....	\$268,000
MACKENZIE HEALTH.....	\$243,606
MADAME VANIER CHILDREN'S SERVICES.....	\$6,749,113

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MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$371,348
MARKHAM STOUFFVILLE HOSPITAL.....	\$4,955,483
MARYVALE.....	\$6,996,455
MASSEY CENTRE FOR WOMEN.....	\$1,856,020
MATAWA FIRST NATIONS MANAGEMENT.....	\$143,736
MCMASTER UNIVERSITY.....	\$1,288,394
MEDIATION CENTRE OF HAMILTON WENTWORTH.....	\$268,195
MERRYMOUNT CHILDREN'S CENTRE.....	\$1,842,038
META CENTRE.....	\$390,550
MIDAYNTA COMMUNITY SERVICES.....	\$336,924
MIDDLESEX-LONDON HEALTH UNIT.....	\$5,386,302
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....	\$283,332
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$443,736
MNAASGED CHILD AND FAMILY SERVICES.....	\$2,412,902
MOHAWK COUNCIL OF AKWESASNE.....	\$2,895,207
MOHAWKS OF THE BAY OF QUINTE.....	\$697,804
MORTON YOUTH SERVICES.....	\$1,019,000
MUNICIPALITY OF CHATHAM-KENT.....	\$527,641
MURRAY MCKINNON FOUNDATION.....	\$4,162,304
NAOTKAMEGWANNING FIRST NATION.....	\$137,254
NATIVE CANADIAN CENTRE OF TORONTO.....	\$169,518
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	\$22,327,499
NELSON YOUTH CENTRES.....	\$331,960
NEW BEGINNINGS (ESSEX COUNTY).....	\$3,120,684
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY.....	\$7,186,863
NEXUS YOUTH SERVICES - CFI.....	\$221,365
NIAGARA CHAPTER - NATIVE WOMEN INC.....	\$438,106
NIAGARA CHILDRENS CENTRE.....	\$5,309,811
NIAGARA HEALTH SYSTEM.....	\$653,815
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$2,352,355
NIAGARA REGIONAL HEALTH SERVICES.....	\$568,428
NIAGARA TRAINING & EMPLOYMENT AGENCY.....	\$303,317
NIPISSING FIRST NATION.....	\$421,050
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$192,314
NISHNAWBE ASKI NATION (NAN CORPORATE SERVICES).....	\$2,505,907
NISHNAWBE-ASKI LEGAL SERVICES CORPORATION.....	\$1,621,467
NOG-DA-WIN-DA-MIN FAMILY AND COMMUNITY SERVICES.....	\$5,656,906
NOKIWIN TRIBAL COUNCIL INC.....	\$156,279
NOOJMOWIN TEG HEALTH CENTRE.....	\$388,938
NORTH BAY INDIAN FRIENDSHIP CENTRE.....	\$298,488
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$1,094,400
NORTH BAY REGIONAL HEALTH CENTRE.....	\$2,538,358
NORTH EAST ASSOCIATION FOR COMMUNITY LIVING/ASSOCIATION POUR INTEGRATION COMMUNAUTAIRE DU NORD EST.....	\$140,304
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO.....	\$32,671,951
NORTH OF SUPERIOR PROGRAMS.....	\$1,658,947
NORTH YORK GENERAL HOSPITAL.....	\$1,111,194
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	\$194,310
NORTHERN YOUTH SERVICES INC.....	\$5,036,957
NORTHUMBERLAND CHILD DEVELOPMENT CENTRE.....	\$167,209
ONE KIDS PLACE CHILDREN'S MEDICAL TREATMENT CENTRE OF NORTH EAST ONTARIO.....	\$5,919,805
ONGWANADA HOSPITAL.....	\$629,363
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....	\$8,381,002

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ONTARIO ASSOCIATION OF CHILDRENS REHABILITATION SERVICES (OACRS).....	\$292,598
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$7,928,999
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$506,509
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$241,046
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$775,000
ONTARIO TRILLIUM FOUNDATION.....	\$8,710,000
OOLAGEN COMMUNITY SERVICES.....	\$2,245,072
OPEN DOORS FOR LANARK CHILDREN & YOUTH.....	\$2,476,037
OPERATION SPRINGBOARD.....	\$4,368,329
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES.....	\$286,720
OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$11,951,476
OTTAWA INUIT CHILDREN'S CENTRE.....	\$130,072
OTTAWA NETWORK FOR EDUCATION/ RESEAU D' OTTAWA POUR L'EDUCATION.....	\$1,460,650
OTTAWA POLICE SERVICE.....	\$199,746
OWEN SOUND FAMILY YMCA.....	\$154,567
OXFORD COUNTY HEALTH UNIT.....	\$868,088
OXFORD-ELGIN CHILD & YOUTH CENTRE.....	\$3,348,181
PARENT PRESCHOOL RESOURCE CENTRE OF THE NATIONAL CAPITAL REGION INC.....	\$393,502
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC.....	\$1,374,477
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO.....	\$1,581,030
PARK PLACE FOR YOUTH INC.....	\$971,958
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....	\$623,128
PATHSTONE MENTAL HEALTH.....	\$8,244,779
PATHWAYS FOR CHILDREN AND YOUTH.....	\$13,851,663
PATHWAYS HEALTH CENTRE FOR CHILDREN.....	\$3,686,388
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES.....	\$16,547,491
PEEL CHILDREN'S CENTRE.....	\$15,996,711
PEEL DISTRICT SCHOOL BOARD.....	\$187,160
PEEL REGION HEALTH UNIT.....	\$6,935,004
PERTH DISTRICT HEALTH UNIT.....	\$885,143
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$1,170,836
PETERBOROUGH FAMILY RESOURCE CENTRE.....	\$2,520,500
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$446,931
PETERBOROUGH YOUTH SERVICES.....	\$1,581,289
PHOENIX HOUSE FOR YOUTH INC.....	\$1,077,608
PINE HILL YOUTH RESIDENCE.....	\$1,256,408
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$3,926,427
PIONEER YOUTH SERVICES (PYS) ASSOCIATES LTD.....	\$205,334
POINT IN TIME CENTRE FOR CHILDREN YOUTH AND PARENTS.....	\$1,341,839
PORCUPINE HEALTH UNIT.....	\$1,858,560
PORTAGE ONTARIO.....	\$1,633,783
PROJECT HOSTEL.....	\$133,090
PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES.....	\$2,615,000
QUINTE HEALTHCARE CORP.....	\$2,728,464
RADIUS CHILD AND YOUTH SERVICES.....	\$2,673,653
RAIN & SHINE BEHAVIOURAL COUNSELLING SERVICES LTD.....	\$321,255
RAPPORT YOUTH & FAMILY SERVICES.....	\$668,824
RAY OF HOPE INC.....	\$4,952,678
REACH OUT CENTRE FOR KIDS.....	\$6,340,579
REBOUND CHILD & YOUTH SERVICES INC.....	\$360,267
REENA.....	\$210,578
REGIONAL MUNICIPALITY OF DURHAM.....	\$990,576
REGIONAL MUNICIPALITY OF HALTON.....	\$2,587,149

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REGIONAL MUNICIPALITY OF PEEL.....	\$192,560
REGIONAL MUNICIPALITY OF WATERLOO.....	\$648,243
REGIONAL MUNICIPALITY OF YORK.....	\$1,306,666
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$3,495,010
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$780,631
RENFREW COUNTY YOUTH SERVICES.....	\$2,725,976
RESOURCES FOR EXCEPTIONAL CHILDREN AND YOUTH -DURHAM REGION.....	\$990,458
REV NORM JOHNSTON YOUTH RESIDENCE (LANARK LEEDS 'N GRENVILLE) INC.....	\$245,520
RIDEAUWOOD ADDICTION & FAMILY SERVICES.....	\$150,280
ROBERTS / SMART CENTRE.....	\$3,741,496
ROGER'S HOUSE FOR PALLIATIVE CARE.....	\$162,500
ROSALIE HALL.....	\$1,855,530
ROSS MEMORIAL HOSPITAL.....	\$153,762
ROTMAN CAMH SOCIAL ENTERPRISE DEVELOPMENT (O/A RISE ASSET DEVELOPMENT).....	\$166,600
ROYAL OTTAWA HEALTH CARE GROUP.....	\$2,441,393
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$1,760,352
RYGIEL SUPPORTS FOR COMMUNITY LIVING.....	\$486,950
SAFEGUARDS TRAINING FOR CHILDREN AND ADULT SERVICES.....	\$296,938
SAFEHAVEN PROJECT FOR COMMUNITY LIVING.....	\$404,163
SAINT MONICA HOUSE.....	\$1,045,794
SANCTA MARIA HOUSE TORONTO.....	\$528,519
SANDY LAKE FIRST NATION.....	\$128,361
SARNIA-LAMBTON "REBOUND" - A PROGRAM FOR YOUTH.....	\$343,355
SARNIA-LAMBTON CHILDREN'S AID SOCIETY.....	\$16,479,658
SAULT AREA HOSPITAL.....	\$172,540
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$620,472
SCARBOROUGH HOSPITAL.....	\$192,507
SERVICE COORDINATION FOR CHILDREN AND YOUTH.....	\$435,124
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS.....	\$4,315,365
SHKAGAMIK-KWE HEALTH CENTRE.....	\$205,698
SILENT VOICE CANADA INC.....	\$440,000
SIMCOE COMMUNITY SERVICES.....	\$1,081,221
SIMCOE MUSKOKA CHILD YOUTH AND FAMILY SERVICES.....	\$52,495,651
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$2,539,276
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$3,793,522
SIX NATIONS OF THE GRAND RIVER.....	\$4,617,104
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$1,578,052
SOUTH-EAST GREY SUPPORT SERVICES.....	\$282,954
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$629,900
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE.....	\$638,921
SPEECH AND STUTTERING INSTITUTE.....	\$850,000
ST CLAIR CHILD & YOUTH SERVICES.....	\$3,645,475
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$533,782
ST JOSEPH'S CARE GROUP CORP.....	\$218,504
ST JOSEPH'S HEALTH CARE LONDON.....	\$400,000
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$328,530
ST LAWRENCE YOUTH ASSOCIATION.....	\$3,937,118
ST LEONARD'S COMMUNITY SERVICES INC.....	\$1,947,250
ST LEONARD'S HOME TRENTON.....	\$1,094,001
ST LEONARD'S SOCIETY OF LONDON.....	\$994,046
ST MARY'S HOME.....	\$848,176
ST STEPHEN'S COMMUNITY HOUSE.....	\$281,167
STRATFORD GENERAL HOSPITAL.....	\$400,876
SUDBURY & DISTRICT HEALTH UNIT.....	\$1,617,137

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

SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC.....	\$753,050
SUNBEAM CENTRE.....	\$4,536,184
SURREY PLACE CENTRE.....	\$29,804,918
T A PATTERSON & ASSOCIATES.....	\$375,401
TALITHA HOUSE INC.....	\$843,132
THAMES VALLEY CHILDREN'S CENTRE.....	\$23,418,443
THE CEDARBROOK SOCIETY.....	\$874,290
THE INN OF WINDSOR.....	\$697,704
THE OTTAWA ROTARY HOME.....	\$414,102
THRIVE CHILD AND YOUTH TRAUMA SERVICES.....	\$443,053
THUNDER BAY COUNSELLING CENTRE.....	\$704,165
THUNDER BAY DISTRICT HEALTH UNIT.....	\$1,296,335
TIKINAGAN CHILD & FAMILY SERVICES.....	\$54,649,616
TIMISKAMING HEALTH UNIT.....	\$694,693
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....	\$437,835
TORONTO FOUNDATION FOR STUDENT SUCCESS.....	\$8,647,408
TORONTO MEDIATION CENTRE LTD.....	\$262,496
TORONTO POLICE SERVICES.....	\$920,400
TRI-COUNTY COMMUNITY SUPPORT SERVICES.....	\$616,134
TRILLIUM HEALTH PARTNERS.....	\$3,695,767
TROPICANA COMMUNITY SERVICES ORGANIZATION.....	\$5,033,762
TUNGASUVVINGAT INUIT.....	\$306,140
TURNING POINT YOUTH SERVICES.....	\$7,294,776
UFORCHANGE MOVEMENT.....	\$250,000
UNION OF ONTARIO INDIANS.....	\$942,398
UNITED WAY OF TORONTO.....	\$200,000
UNIVERSITY OF WESTERN ONTARIO.....	\$146,450
UPPER CANADA LEGER CENTRE FOR EDUCATION AND TRAINING.....	\$1,280,326
VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL//VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL.....	\$19,038,731
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$3,673,377
WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG.....	\$165,000
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$1,083,211
WABASEEMOONG INDEPENDENT NATIONS.....	\$242,786
WALPOLE ISLAND FIRST NATION.....	\$854,637
WATERLOO HEALTH UNIT.....	\$2,864,743
WAUBETEK BUSINESS DEVELOPMENT CORPORATION.....	\$267,680
WAYS MENTAL HEALTH SUPPORT.....	\$3,578,260
WEECHI-IT-TE-WIN FAMILY SERVICES.....	\$13,462,130
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$2,376,565
WENDIGO LAKE EXPEDITIONS INC.....	\$1,178,422
WESLEY URBAN MINISTRIES.....	\$488,162
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$139,950
WESWAY INC.....	\$353,051
WHITE OWL NATIVE ANCESTRY ASSOC.....	\$255,536
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$127,027
WILLIAM OSLER HEALTH SYSTEM.....	\$637,266
WILLIAM W CREIGHTON YOUTH SERVICES.....	\$9,463,093
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$183,379
WINDSOR-ESSEX CHILDREN'S AID SOCIETY.....	\$57,714,946
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$2,986,798
WJ STELMASCHUK & ASSOCIATES LTD (WJS).....	\$1,691,056
WOMEN'S PLACE ST CATHARINES & DISTRICT INC.....	\$126,009
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$271,845

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

WOODVIEW MENTAL HEALTH AND AUTISM SERVICES.....	\$6,160,108
YES EMPLOYMENT SERVICES (THUNDER BAY).....	\$978,413
YES EMPLOYMENT SERVICES INC (NIPISSING).....	\$682,693
YMCA EMPLOYMENT SERVICES.....	\$690,159
YMCA OF GREATER TORONTO.....	\$1,427,913
YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....	\$1,155,168
YMCA OF SIMCOE/MUSKOKA.....	\$342,052
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES.....	\$2,496,380
YORK REGIONAL HEALTH UNIT.....	\$4,401,635
YORK UNIVERSITY.....	\$1,500,000
YORKTOWN CHILD & FAMILY CENTRE.....	\$1,878,593
YOR-SUP-NET SUPPORT SERVICE NETWORK.....	\$283,568
YOUTH DIVERSION PROGRAM.....	\$333,947
YOUTH HABILITATION QUINTE INC.....	\$1,461,650
YOUTH OPPORTUNITIES UNLIMITED.....	\$1,100,070
YOUTH RESOURCES NIAGARA.....	\$1,028,072
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.....	\$17,146,695
YOUTH SERVICES OF LAMBTON COUNTY INC.....	\$502,102
YOUTHDALE TREATMENT CENTRES.....	\$12,773,772
YOUTHLINK OF METROPOLITAN TORONTO.....	\$2,508,082
YOUTURN-YOUTH SUPPORT SERVICES/SERVICES D'APPUI A LA JEUNESSE.....	\$1,600,433
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$24,227,100

OTHER PAYMENTS/AUTRES PAIEMENTS

BASIL CSI.....	\$97,389
BELL CANADA.....	\$348,214
BRANDHEALTH COMMUNICATIONS INC.....	\$111,403
BRITE LINEN AND LAUNDRY.....	\$83,242
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$131,178
CANADA GOOSE INC.....	\$53,948
CATHOLIC CHILDREN'S AID SOCIETY OF TORONTO.....	\$264,165
CHATHAM-KENT CHILDREN'S SERVICES.....	\$96,222
CHILDREN'S AID SOCIETY OF BRANT.....	\$128,179
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK.....	\$91,520
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX.....	\$84,547
CHILDREN'S AID SOCIETY OF OTTAWA.....	\$187,629
CHILDREN'S AID SOCIETY OF THE COUNTY OF SIMCOE.....	\$50,878
CHILDREN'S AID SOCIETY OF THE UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$55,838
CHILDREN'S AID SOCIETY OF TORONTO.....	\$247,477
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$147,856
COMPUGEN INC.....	\$359,134
CORPORATE EXPRESS.....	\$360,209
COURTYARD BY MARRIOTT.....	\$102,043
DALE MCMURCHY CONSULTING INC.....	\$56,500
DELCO AUTOMATION INC.....	\$258,503
DELOITTE INC.....	\$3,063,525
DELOITTE LLP.....	\$204,823
DR ANITA GREWAL PROFESSIONAL CORP.....	\$51,284
DR KIARAS GHARABAGHI.....	\$96,182
DR NICO TROCME.....	\$79,932
DR R K MIRZA MEDICINE PROFESSIONAL CORPORATION.....	\$105,920
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP.....	\$66,347
DR VIDYANAND BUDHRAM SINGH.....	\$66,560

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

EBCO CANADA LTD.....	\$121,580
ECNG ENERGY LIMITED PARTNERSHIP.....	\$69,130
ECOLAB LTD.....	\$52,534
FAMILY & CHILDREN'S SERVICES OF ST THOMAS & ELGIN.....	\$91,323
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....	\$321,570
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA.....	\$140,322
FORTE S MARKET.....	\$53,530
FRANCINE WATKINS TRANSLATION SERVICES INC.....	\$64,848
G K CHEMICAL SPECIALTIES CO LTD.....	\$121,316
GCI GROUP CANADA.....	\$141,639
HALTON CHILDREN'S AID SOCIETY.....	\$197,370
HEALTHMARK LTD.....	\$109,183
HIGHLAND SHORES CHILDREN'S AID SOCIETY.....	\$251,288
HR ASSOCIATES.....	\$147,635
IBM CANADA LTD.....	\$6,948,372
JAGJOT RANDHAWA.....	\$58,093
JONLUCA ENTERPRISES INC.....	\$73,745
KIDS HELP PHONE.....	\$296,770
KINESIK ENGINEERED PRODUCTS INC.....	\$56,442
KLEENZONE LTD.....	\$56,257
KPMG LLP.....	\$104,116
LEVITT SAFETY LTD.....	\$163,337
LONDON HYDRO.....	\$359,910
LYRECO (CANADA) INC.....	\$70,260
MANIFEST COMMUNICATIONS INC.....	\$204,075
MARANTZ & SON LTD.....	\$54,597
MARINAS ENTERPRISES LTD.....	\$78,906
MARTIN K BROKENLEG.....	\$69,861
MCKESSON CANADA.....	\$127,761
MCMASTER UNIVERSITY.....	\$250,653
MICHAEL COLLETON MEDICINE PROFESSIONAL CORPORATION.....	\$94,139
MNP LLP.....	\$203,740
MODIS CANADA INC.....	\$256,450
NCAS PROGRAMS.....	\$87,014
NIAGARA INSTITUTE.....	\$124,074
NIPISSING DISTRICT DEVELOPMENTAL SCREEN INC.....	\$113,000
NUANCE COMMUNICATIONS INC.....	\$110,715
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....	\$60,039
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$28,884,997
ORACLE CANADA ULC.....	\$458,966
OUTDOOR OUTFITS LTD.....	\$171,366
PAYPAL.....	\$60,223
PHD CANADA.....	\$106,557
PITNEY BOWES OF CANADA LTD.....	\$76,377
PLUMBHOUSE PLUMB HEAT.....	\$201,992
POI BUSINESS INTERIORS.....	\$53,457
PRICEWATERHOUSECOOPERS LLP.....	\$282,500
PUROLATOR INC.....	\$93,109
QUEEN'S UNIVERSITY.....	\$51,189
RICOH CANADA INC.....	\$245,385
ROGERS CABLE COMMUNICATIONS INC.....	\$250,989
S O MCINTYRE MEDICINE P C.....	\$120,886
S R GOODWIN CONSULTING SERVICES INC.....	\$124,784
SHORE CONSULTING GROUP INC.....	\$162,386

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

SIMCOE MUSKOKA CHILD YOUTH AND FAMILY SERVICES.....	\$231,581
STEWART FOOD SERVICES INC.....	\$104,121
STRATEGIC COUNSEL.....	\$70,060
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP.....	\$1,146,916
SWS DETENTION GROUP INC.....	\$52,670
SYSCO SWO WOODSTOCK OL.....	\$60,453
TRANSFEREASE RELOCATION INC.....	\$51,518
UNIVERSITY OF WESTERN ONTARIO.....	\$294,828
V51 CONSULTING INC.....	\$111,828
VISIONTEC (2008) LIMITED.....	\$67,224
WAL-MART CANADA CORPORATION.....	\$65,759
WINDSOR-ESSEX CHILDREN'S AID SOCIETY.....	\$109,774
XPERA RISK MITIGATION & INVESTIGATION LP.....	\$1,118,506
ZANTHUS LTD.....	\$84,750
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$9,463,408

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AUX MINISTRE:

HON. TRACY MACCHARLES APRIL 1, 2015 - MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

GRANVILLE ANDERSON APRIL 1, 2015 - MARCH 31, 2016.....	\$16,667
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MINISTÈRE DES AFFAIRES CIVIQUES, DE L'IMMIGRATION ET DU COMMERCE INTERNATIONAL

HON. MICHAEL CHAN/L'HONORABLE MICHAEL CHAN

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$277,456
HR ASSOCIATES.....	\$84,541
MARBERG LTD.....	\$139,186
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,353

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

HON. MICHAEL CHAN	\$59,256
HON. MARIO SERGIO.....	\$2,251
KWINTER, MONTE.....	\$2,371
MARTINS, CRISTINA.....	\$360
ANGUS, HELEN.....	\$25,187
AGOSTINHO, FATIMA M.....	\$15,694
ANDREWS, VALERIE D.....	\$17,018
ANGUS, MAUREEN P.....	\$18,714
BARRETT, TODD GREGORY.....	\$16,123
BERTRAND, SCOTT J.....	\$12,499
BJORK-ZEGERS, MICHELLE.....	\$22,146
BRENNAN, SHANNON A.....	\$15,145
CAO, WEI.....	\$18,923
COSGROVE, PATRICIA.....	\$17,130
DI NINO, ENRICO.....	\$16,419
DOWIE, LOUISE.....	\$51,057
ETHIER, CORAL.....	\$12,619
FERNANDES, MELANIE ANN.....	\$17,269
INNES, ELSIE CHRISTINE.....	\$14,286
KARWOWSKI, MAREK JAN.....	\$16,865
MCDUGALL, CORIE LYNN.....	\$15,323
MIRANDA SANTOS, VICTOR MANUEL.....	\$12,680
MORASH, PATRICK.....	\$18,247
NG, HERMAN C.....	\$12,270
OSPINA, MAURICIO.....	\$11,272
PAN, WENBO.....	\$17,270
PAROSHYN, VITALY.....	\$47,888
PATLAN, MARIA RITA.....	\$22,319
QI, FANG.....	\$30,046
RAMSAY, CHANTAL.....	\$10,487
ROMANO, TERRIE MARIE.....	\$22,277
ROSLAND, AARON DARRELL.....	\$14,124
SCHAAL, JENS - MICHAEL.....	\$13,680
SINCLAIR, CAMERON KENNETH.....	\$10,146
SOLURSH, MICHAEL DAVID.....	\$13,709
SONG, YIJUN.....	\$16,315
THOMPSON, STEPHEN JOHN.....	\$36,824
THOMSON, RHONDA.....	\$54,723
TYAGI, AKHIL.....	\$15,810
ULMER, ROBERT ALLAN.....	\$13,862

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

WILLIS, SARA ANN.....	\$12,604
WONG, PHILIP M.....	\$26,307
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$568,648

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCESSIBLE COMMUNITY COUNSELLING & EMPLOYMENT SERVICES.....	\$4,044,746
ACTION ONTARIENNE CONTRE LA VIOLENCE FAITE AUX FEMMES (AOCVF).....	\$576,950
AFP FOUNDATION FOR PHILANTHROPY CANADA.....	\$160,939
AKWESASNE ECONOMIC DEVELOPMENT AGENCY.....	\$216,400
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$137,794
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$350,000
ALZHEIMER SOCIETY OF ONTARIO.....	\$760,350
ARAB COMMUNITY CENTRE OF TORONTO.....	\$221,145
BARBRA SCHLIFER COMMEMORATIVE CLINIC (BSCC).....	\$759,287
BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....	\$122,410
CALL-A-SERVICE INC.....	\$169,138
CANADIAN CENTRE FOR VICTIMS OF TORTURE.....	\$124,543
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$168,400
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$161,239
CAPACITY CANADA.....	\$162,000
CARE CENTRE FOR INTERNATIONALLY EDUCATED NURSES.....	\$1,520,994
CATHOLIC CENTRE FOR IMMIGRANTS OTTAWA / CENTRE CATHOLIQUE POUR IMMIGRANTS OTTAWA.....	\$729,596
CATHOLIC COMMUNITY SERVICES OF YORK REGION.....	\$178,400
CATHOLIC CROSS CULTURAL SERVICES.....	\$391,140
CENTRE FOR CANADIAN LANGUAGE BENCHMARKS.....	\$781,327
CENTRE FOR IMMIGRANT AND COMMUNITY SERVICES.....	\$332,037
CENTRE FOR RESEARCH & EDUCATION ON VIOLENCE AGAINST WOMEN & CHILDREN.....	\$575,000
CENTRE FOR SOCIAL INNOVATION.....	\$161,148
CENTRE FRANCOPHONE DE TORONTO.....	\$191,606
CHIEFS OF ONTARIO.....	\$216,400
CITY OF CAMBRIDGE.....	\$162,738
CITY OF GUELPH.....	\$194,925
CITY OF HAMILTON.....	\$557,614
CITY OF KITCHENER.....	\$188,747
CITY OF LONDON.....	\$214,872
CITY OF MISSISSAUGA.....	\$340,432
CITY OF OTTAWA.....	\$155,385
CITY OF SAULT STE MARIE.....	\$132,831
CITY OF ST CATHARINES.....	\$150,383
CITY OF THUNDER BAY.....	\$179,999
CITY OF TIMMINS.....	\$239,778
COLLEGE BOREAL D'ARTS APPLIQUES ET DE TECHNOLOGIE.....	\$682,500
COLLEGE OF DIETITIANS OF ONTARIO.....	\$240,860
COMMUNITY ACTION RESOURCE CENTRE.....	\$238,386
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE.....	\$1,913,635
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$503,000
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO.....	\$756,856
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$1,029,377
COSTI IMMIGRANT SERVICES.....	\$2,012,101
COUNSELLING CENTRE OF EAST ALGOMA.....	\$207,395
CROSS-CULTURAL COMMUNITY SERVICES ASSOCIATION.....	\$144,614

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

CULTURELINK SETTLEMENT AND COMMUNITY SERVICES.....	\$234,284
DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....	\$127,116
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$327,659
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....	\$198,739
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,837,230
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$393,395
DURHAM DISTRICT SCHOOL BOARD.....	\$541,143
ELDER ABUSE ONTARIO (EAO).....	\$900,000
ELSPETH HEYWORTH CENTRE FOR WOMEN.....	\$125,402
FINDHELP INFORMATION SERVICES.....	\$320,000
FOLK ARTS COUNCIL OF ST CATHARINES.....	\$148,440
FOODSHARE TORONTO.....	\$121,500
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,116,500
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$806,297
GREATER KITCHENER WATERLOO CHAMBER OF COMMERCE.....	\$200,000
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,174,089
HAMILTON HEALTH SCIENCES CORP.....	\$300,000
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,311,202
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$1,427,598
HEALTH NEXUS.....	\$162,000
HOT DOCS.....	\$127,746
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$675,000
IMMIGRANT ACCESS FUND OF CANADA INC.....	\$535,000
IMMIGRANT WOMEN SERVICES OTTAWA.....	\$410,242
INFORMATION AND COMMUNICATIONS TECHNOLOGY COUNCIL.....	\$538,000
INFORMATION NIAGARA (O/A INCOMMUNITIES).....	\$187,644
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$400,000
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS.....	\$360,633
KITCHENER-WATERLOO MULTICULTURAL CENTRE.....	\$430,007
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION.....	\$202,679
LA CITE COLLEGIALE.....	\$1,662,561
LA PASSERELLE INTEGRATION ET DEVELOPPEMENT ECONOMIQUES.....	\$157,718
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$1,000,000
LIMESTONE DISTRICT SCHOOL BOARD.....	\$189,006
LONDON CROSS CULTURAL LEARNER CENTRE.....	\$436,913
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$342,814
MAYTREE FOUNDATION.....	\$200,000
MCMASTER UNIVERSITY.....	\$150,000
MENNONITE NEW LIFE CENTRE OF TORONTO.....	\$558,931
METIS NATION OF ONTARIO SECRETARIAT.....	\$216,400
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE.....	\$247,975
MUC SHELTER INC SOJOURN HOUSE.....	\$123,914
MULTICULTURAL COUNCIL OF WINDSOR & ESSEX COUNTY.....	\$338,397
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$1,110,648
NATIONAL CAPITAL REGION YMCA-YWCA.....	\$488,645
NATIVE WOMEN'S RESOURCE CENTRE OF TORONTO.....	\$159,725
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,096,603
NIAGARA WOMEN'S ENTERPRISE CENTRE.....	\$271,025
NIAGARA WORKFORCE PLANNING BOARD.....	\$200,000
NIPISSING FIRST NATION.....	\$239,000
NORTH YORK COMMUNITY HOUSE.....	\$156,678
OASIS CENTRE DES FEMMES.....	\$163,200

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

ONTARIO COUNCIL OF AGENCIES SERVING IMMIGRANTS (OCASI).....	\$952,899
OFFICE OF THE FAIRNESS COMMISSIONER.....	\$1,685,088
OLDER ADULT CENTRES ASSOCIATION OF ONTARIO (OACAO).....	\$258,460
ONESTP-ONTARIO NETWORK OF EMPLOYMENT SKILLS TRAINING PROJECTS.....	\$279,901
ONTARIO ARTS COUNCIL.....	\$750,000
ONTARIO COALITION OF RAPE CRISIS CENTRES (OCRCC).....	\$238,369
ONTARIO COUNCIL FOR INTERNATIONAL COOPERATION.....	\$162,000
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$897,900
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$370,610
ONTARIO NONPROFIT NETWORK.....	\$207,000
ONTARIO SOCIETY OF PROFESSIONAL ENGINEERS.....	\$325,830
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....	\$129,375
OSHAWA SENIOR CITIZENS CENTRE.....	\$216,985
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$3,167,162
OTTAWA CHINESE COMMUNITY SERVICE CENTRE.....	\$433,661
OTTAWA COMMUNITY IMMIGRANT SERVICES ORGANIZATION.....	\$324,859
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$1,581,492
PARKDALE INTERCULTURAL ASSOCIATION.....	\$195,803
PARO CENTRE FOR WOMEN'S ENTERPRISE.....	\$138,775
PEEL DISTRICT SCHOOL BOARD.....	\$2,668,306
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES.....	\$213,617
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING (QCICCET).....	\$2,107,621
REXDALE WOMEN'S CENTRE.....	\$335,391
RYERSON UNIVERSITY.....	\$1,375,000
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$151,600
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$360,000
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$258,090
SISTERING.....	\$150,784
SKILLS FOR CHANGE OF METRO TORONTO.....	\$1,311,949
ST CHRISTOPHER HOUSE.....	\$340,571
ST STEPHEN'S COMMUNITY HOUSE.....	\$179,189
SUNSHINE CENTRES FOR SENIORS.....	\$131,114
TAMARACK - AN INSTITUTE FOR COMMUNITY ENGAGEMENT.....	\$148,044
TEACHERS OF ENGLISH SECOND LANGUAGE OF ONTARIO (TESL).....	\$121,384
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$2,484,754
THE CENTRE SKILLS DEVELOPMENT & TRAINING.....	\$557,823
THORNCLIFFE NEIGHBOURHOOD OFFICE.....	\$202,298
THUNDER BAY MULTICULTURAL ASSOCIATION.....	\$264,280
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$925,000
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$4,201,211
TORONTO DISTRICT SCHOOL BOARD.....	\$13,360,934
TORONTO REGION IMMIGRANT EMPLOYMENT COUNCIL (TRIEC).....	\$462,000
TOUCHSTONE INSTITUTE.....	\$850,000
TOWN OF OAKVILLE.....	\$125,341
UNITED WAY/CENTRAIDE OTTAWA.....	\$540,000
UNIVERSITY OF TORONTO.....	\$1,309,278
UNIVERSITY OF WATERLOO.....	\$375,000
UNIVERSITY SETTLEMENT.....	\$195,558
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$701,981
VETERINARY SKILLS TRAINING AND ENHANCEMENT PROGRAM.....	\$425,000
VOLUNTEER CENTRE OF TORONTO.....	\$187,000
VOLUNTEER MISSISSAUGA BRAMPTON CALEDON.....	\$425,000

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

WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$1,566,408
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE.....	\$149,778
WHITE RIBBON.....	\$182,000
WIL CONSELLING FOR TRAINING & EMPLOYMENT.....	\$634,510
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC.....	\$264,000
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC.....	\$148,804
WOODGREEN COMMUNITY SERVICES.....	\$569,171
WORKING SKILLS CENTRE.....	\$123,454
WORKING WOMEN COMMUNITY CENTRE.....	\$261,940
WORLD SKILLS EMPLOYMENT CENTRE.....	\$250,000
YMCA OF GREATER TORONTO.....	\$1,446,648
YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....	\$371,135
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$6,299,254
YORK REGION DISTRICT SCHOOL BOARD.....	\$2,971,900
YORK UNIVERSITY.....	\$1,747,431
YWCA HAMILTON.....	\$585,267
YWCA TORONTO.....	\$359,388
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$21,145,724

OTHER PAYMENTS/AUTRES PAIEMENTS

ABCO GROUP.....	\$96,566
AD:TECH EXPOSITIONS LLC.....	\$56,181
AGENCY59 LTD.....	\$128,650
AMERICAN INSTITUTE OF ARCHITECTS.....	\$66,355
ASESORIAS BUSINESS HUB LTDA.....	\$202,983
ASIAN TRAVEL HOUSE.....	\$77,413
BABBCO OFFICE SERVICES (2002) LTD.....	\$85,818
BESPOKE EVENTS.....	\$380,432
BOARD OF GOVERNORS OF EXHIBITION PLACE.....	\$282,499
C2J.....	\$110,528
CAMESE.....	\$57,690
CANADIAN CHAMBER OF COMMERCE IN HONG KONG.....	\$51,562
CATALYST CANADA INC.....	\$140,887
CHELSEA HOTEL TORONTO.....	\$61,393
CLARK MARKETING COMMUNICATIONS.....	\$79,875
COMPUGEN INC.....	\$110,665
CONFERENCE BOARD OF CANADA.....	\$51,854
CORPORATE EXPRESS.....	\$112,571
CREATIVIVA INC.....	\$94,021
CRYSTAL RESOLUTION INC.....	\$95,965
DIMENSION CRAFT INC.....	\$176,017
DMG EVENTS (CANADA) INC.....	\$53,142
EAS EXHIBITION SERVICES INC.....	\$131,636
EVERGREEN PTE LTD BEIJING SUNNY REGION FS HOTEL CORPORATION.....	\$139,053
EXCELSIOR CANADA.....	\$64,748
FIZZ DESIGN CORP.....	\$61,696
FREEMAN.....	\$222,617
FRISCHKORN AUDIO VISUAL CORPORATION.....	\$70,421
FRISCHKORN MEDIACO.....	\$256,365
GAES CONSULTANCY SERVICES.....	\$253,232
GOSS GILROY INC.....	\$272,954
GREAT WEST LIFE ASSURANCE COMPANY.....	\$77,540
HARBOUR GRAND HONG KONG CATERING LIMITED.....	\$52,918

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

HEALTH INNOVATIONS GROUP INC.....	\$172,407
HEARTLAND PRINTING & GRAPHICS LTD.....	\$54,202
IMPERIAL ENGRAVERS.....	\$184,102
INDIAN HOTELS COMPANY LTD.....	\$222,819
IPSOS-REID CORPORATION.....	\$184,303
JACKNIFE INC.....	\$87,623
JAN KELLEY.....	\$93,734
JET AIRWAYS INDIA LIMITED.....	\$114,215
JINLING HOTELS AND RESORTS CORP.....	\$50,759
KPMG ADVISORY SERVICES PRIVATE LTD.....	\$60,000
KPMG LLP.....	\$478,437
LANDSDOWNE TECHNOLOGIES INC.....	\$116,571
LEO BURNETT COMPANY LTD.....	\$1,306,060
LOUGH BARNES CONSULTING GROUP INC.....	\$99,497
MARQUIS IMPRIMEUR INC (MARQUIS BOOK PRINTING INC).....	\$103,360
MEDIAMISER LTD.....	\$107,634
MIREMS LTD (MULTILINGUAL INTERNATIONAL RESEARCH & ETHNIC MEDIA SERVICES.....	\$80,932
MORNEAU SHEPELL LTD.....	\$84,842
MULTI-LANGUAGES CORP.....	\$126,381
NATIONAL PUBLIC RELATIONS LTD.....	\$1,186,811
OMNICOM CANADA CORP (O/A PHD CANADA).....	\$2,518,209
ONTARIO CHAMBER OF COMMERCE.....	\$96,425
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$7,410,350
ORISSA INTERNATIONAL PRIVATE LTD.....	\$142,116
PENNWELL CORPORATION.....	\$92,402
POSTMEDIA NETWORK INC.....	\$67,439
PRO-ATIVA CONSULTORIA EMPRESARIAL.....	\$223,969
PUROLATOR INC.....	\$101,686
RA MALATEST & ASSOCIATES LTD.....	\$99,999
RECEIVER GENERAL OF CANADA.....	\$4,435,607
RICOH CANADA INC.....	\$81,410
ROGERS CABLE COMMUNICATIONS INC.....	\$125,852
SEG MANAGEMENT CONSULTANTS INC.....	\$109,328
SESAM BUSINESS CONSULTANTS.....	\$170,378
SHANGHAI PEACE HOTEL CO LTD.....	\$91,989
SINOPHONE INTERPRETATION.....	\$89,151
SONY CENTRE FOR THE PERFORMING ARTS.....	\$133,855
SOURCING SOLUTIONS.....	\$253,367
STRATEGIC COUNSEL.....	\$63,280
TAJ CHANDIGARH HOTEL.....	\$63,875
TAMM COMMUNICATIONS INC.....	\$301,058
THISTLE PRINTING LTD.....	\$120,509
TPS THE PROMOTIONAL SPECIALISTS (O/A TPS PROMOTIONS & INCENTIVES).....	\$195,263
UNIVERSITY OF TORONTO.....	\$109,293
UNIVERSITY OF WATERLOO.....	\$98,405
VENKY RAO EXPO CONSULTANTS INC.....	\$114,023
ZENITHOPTIMEDIA CANADA INC.....	\$5,192,298
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,912,382

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARIES/TRAIEMENT VERSÉ AUX MINISTRE:

HON. MICHAEL CHAN	
APRIL 1, 2015 TO MARCH 31, 2016.....	\$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

MONTE KWINTER	
APRIL 1, 2015 TO MARCH 31, 2016.....	\$16,667

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

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

HARINDER MALHI

APRIL 1, 2015 TO MARCH 31, 2016..... \$16,667

CRISTINA MARTINS

APRIL 1, 2015 TO MARCH 31, 2016..... \$16,667

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/

MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

HON. HELENA JACZEK/L'HONORABLE HELENA JACZEK

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$359,483
HR ASSOCIATES.....	\$75,399
MARBERG LTD.....	\$207,145
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$26,247

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,500
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD.....	\$513,722
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TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

HON. HELENA JACZEK.....	\$3,592
WONG, SOO.....	\$8,866
MENARD, JANET.....	\$787
RUBASHEWSKY, BOHODAR I.....	\$1,785
BALDASSARRO, PAUL.....	\$35,551
BECKETT, LESLIE.....	\$12,598
BETTS, NICHOLAS A.....	\$16,356
BURNS, LORI A.....	\$10,335
CANCIAN, ROB.....	\$10,293
CARRIERE, LORRAINE A.....	\$12,807
CHAN, KAREN D.....	\$13,101
CHARLES, JEAN DAVID.....	\$11,704
CHEVALIER, CARMEN.....	\$11,381
CLARKE, RHONDA MARIE.....	\$10,617
CLEMENTE, LORI.....	\$12,278
COLE, KEVIN.....	\$14,982
COPEES, SUZANNE T.....	\$12,758
CORNELIUS, MICHAEL.....	\$14,084
CUTRONA, KENDA.....	\$10,190
DELEAN-DUBEAU, SHELLY A.....	\$11,958
DESMARAIS, GINETTE.....	\$21,122
DOMINELLI, LAURA MARIE.....	\$10,825
ERICKSON, GRANT Q.....	\$23,897
ERICKSON, SHERI L.....	\$16,423
GAMMON, DIANE M.....	\$14,879
GIANSANTE, LEAH.....	\$10,531
GILBERT, SHARON M.....	\$20,043
GIOIA, KELLY J.....	\$16,409
GOBEIL, SHALAN.....	\$24,365
GOODZ, PENNY M.....	\$18,817
GRANDCHAMP, DANIEL J.....	\$31,118
HAMPEL, ALLAN.....	\$11,276
HUTCHINGS, WARREN L.....	\$14,227

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
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TRAVEL EXPENSE (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

JOLY, CAROLE.....	\$17,119
KELLY, MARGARET A.....	\$27,350
KHAN, ADNAN G.....	\$31,754
LEGROS, JODY M.....	\$17,201
MACK, JACQUELYNNE M.....	\$10,826
MANARIN, JOHN G.....	\$18,698
MARSON, KRISTA.....	\$12,346
MENDONCA, TONY.....	\$11,227
MINNINGS, WANDA S.....	\$11,175
MUNROE, JACKIE-LYNNE.....	\$16,804
NARDINI, DEREK.....	\$10,437
O'KANE, SANA JOAN.....	\$15,733
PAVLETIC, DARLENE J.....	\$10,403
PELLMANN, RUTH LOIS CHARLOTTE.....	\$20,974
PETROCOVICH, CAROL A.....	\$12,271
PHOMIN, LINDSAY MICHELLE.....	\$10,704
PITURA, LAURA.....	\$34,196
PURVIS, CHRISTINE M.....	\$21,174
REMINGTON, DAVID A.....	\$15,466
ROBB, EDWARD S.....	\$17,663
ROONEY, LAURIE.....	\$13,166
SAUVE, NANCY D.....	\$19,608
SCHILKIE, JOHAN ROSE.....	\$16,520
SEABROOK, TRACEY R.....	\$14,328
SEGUIN, CHRISTINE.....	\$11,818
SIDHU - DHANOA, GURPREET.....	\$10,197
SPAVOR, ANDREA L.....	\$11,451
STASUS, KAREN LYNNE.....	\$24,809
TALLENIRE, UNA JANE.....	\$18,588
TRUMAN, CARLA.....	\$11,851
TULLOCH, NANCY.....	\$32,239
WOODS, JERRY M.....	\$33,357
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,577,283

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1485716 ONTARIO LTD.....	\$128,336
674725 ONTARIO LTD (O/A AGILEC).....	\$2,375,698
A CIRCLE OF SUPPORT.....	\$184,288
ABILITIES CENTRE.....	\$208,333
ABILITY LEARNING NETWORK.....	\$554,379
ABRIGO CENTRE.....	\$418,671
ACCERTACLAIM SERVICORP INC.....	\$106,612,632
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....	\$375,686
ACCESS COMMUNITY SERVICES INCORPORATED.....	\$4,625,362
ACCESS COUNSELLING & FAMILY SERVICES.....	\$240,323
ADDICTION AND MENTAL HEALTH SERVICES - KFLA.....	\$606,325
ADDUS.....	\$787,540
ADONAI RESIDENTIAL SERVICES INC.....	\$170,660
AIDS COMMITTEE OF TORONTO.....	\$587,835
ALAN STEWART HOMES LTD.....	\$708,927
ALDERVILLE FIRST NATION.....	\$1,011,857

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

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

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$8,889,889
ALGOMA FAMILY SERVICES.....	\$465,349
ALGONQUIN CHILD AND FAMILY SERVICES.....	\$10,367,185
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$358,565
ALICE SADDY ASSOCIATION.....	\$5,534,845
ALLIANCE YOUTH SERVICES.....	\$697,171
ALMAGUIN HIGHLANDS COMMUNITY LIVING.....	\$2,685,837
ALTERNATIVES COMMUNITY PROGRAM SERVICES (PETERBOROUGH) INC.....	\$1,523,815
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY.....	\$295,116
AMITY GOODWILL INDUSTRIES.....	\$652,232
ANAGO (NON) RESIDENTIAL RESOURCES INC.....	\$2,605,419
ANDUHYAUN INC.....	\$1,059,645
ANIMAKEE WA ZHING 37.....	\$309,512
ANISHINAABEG OF NAONGASHIING.....	\$225,907
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....	\$563,832
ANNIES HAVENS LTD.....	\$141,928
APTUS TREATMENT CENTRE.....	\$13,501,352
AROLAND FIRST NATION.....	\$1,568,586
ASSAULTED WOMEN'S HELPLINE.....	\$1,768,421
ASSISTED LIVING SOUTHWESTERN ONTARIO.....	\$671,388
ASSOCIATION OF IROQUOIS & ALLIED INDIANS.....	\$2,724,736
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA.....	\$8,983,659
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION.....	\$1,806,981
AT^LOHSA NATIVE FAMILY HEALING SERVICES INC.....	\$861,251
ATTAWAPISKAT FIRST NATION.....	\$6,596,342
AUNDECK-OMNI-KANING FIRST NATION.....	\$583,779
AUTISM SERVICES INCORPORATED OF WINDSOR & ESSEX COUNTY.....	\$170,418
AVENUE II COMMUNITY PROGRAM SERVICES THUNDER BAY INC.....	\$3,700,753
BARBRA SCHLIFER COMMEMORATIVE CLINIC.....	\$508,093
BEARSKIN LAKE FIRST NATION.....	\$539,415
BEAUSOLEIL FIRST NATION.....	\$2,085,341
BEENDIGEN INCORPORATED.....	\$2,340,432
BERNADETTE MCCANN HOUSE FOR WOMEN INC.....	\$1,381,705
BETH TIKVAH FOUNDATION OF HAMILTON.....	\$897,965
BETHESDA COMMUNITY SERVICES INC.....	\$23,052,424
BETHESDA-HOUSE OF MERCY (BOWMANVILLE).....	\$881,483
BETHLEHEM HOUSING AND SUPPORT SERVICES.....	\$298,914
BIG GRASSY RIVER FIRST NATION.....	\$706,331
BIIDAABAN HEALING LODGE INC.....	\$798,449
BIINJITIWAABIK ZAAGING ANISHINAABEK FIRST NATION.....	\$450,273
BLOOMING ACRES (1308606 ONTARIO LTD).....	\$167,556
BOB RUMBALL ASSOCIATIONS FOR THE DEAF.....	\$3,974,308
BRAMPTON-CALEDON COMMUNITY LIVING.....	\$20,321,732
BRANT & BRANTFORD LOCAL HOUSING CORP.....	\$277,509
BRANTWOOD RESIDENTIAL DEVELOPMENT CENTRE.....	\$10,114,201
BRIDGEWAY FAMILY HOMES EAST SPECIALIZED FOSTER CARE.....	\$281,678
BROCKVILLE & AREA COMMUNITY LIVING ASSOCIATION.....	\$5,136,020
BROCKVILLE & DISTRICT ASSOC FOR COMMUNITY INVOLVEMENT/SPECIAL NEEDS.....	\$1,689,528
BROCKVILLE AND AREA CENTRE FOR DEVELOPMENTALLY HANDICAPPED PERSONS INC.....	\$4,643,417
BROCKVILLE GENERAL HOSPITAL.....	\$273,615
BRUCE GREY CHILD AND FAMILY SERVICES.....	\$435,210
BRUCE PENINSULA ASSOCIATION FOR COMMUNITY LIVING.....	\$2,570,761

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

BRUNSWICK HOUSE FIRST NATION.....	\$469,756
BUSINESS EDUCATION COLLEGE.....	\$320,000
CAITHKIN TREATMENT FOSTER HOMES.....	\$142,026
CAMPBILL COMMUNITIES ONTARIO INC.....	\$2,905,079
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER.....	\$10,446,961
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$8,683,327
CANADIAN MENTAL HEALTH ASSOCIATION.....	\$777,177
CANADIAN MENTAL HEALTH ASSOCIATION - MUSKOKA-PARRY SOUND BRANCH.....	\$340,310
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....	\$1,280,921
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....	\$327,871
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$666,000
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON DUFFERIN BRANCH.....	\$3,238,903
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$5,027,436
CAREER DYNAMICS NETWORK INC.....	\$684,978
CAREER HORIZONS CONSULTING INC.....	\$180,234
CAREER SERVICES OF BROCKVILLE.....	\$947,540
CAREERS FOR INCLUSION INC.....	\$464,141
CARIZON FAMILY AND COMMUNITY SERVICES.....	\$154,430
CAT LAKE FIRST NATION.....	\$1,128,600
CATHOLIC CROSS CULTURAL SERVICES.....	\$360,048
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.....	\$328,761
CATHOLIC FAMILY SERVICES OF DURHAM.....	\$574,437
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$931,229
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN.....	\$1,004,135
CATHOLIC FAMILY SERVICES OF TORONTO.....	\$631,984
CATULPA COMMUNITY SUPPORT SERVICES INC.....	\$10,013,106
CAUSEWAY WORK CENTRE.....	\$470,676
CEDAR HEIGHTS RESIDENTIAL LIVING.....	\$1,133,611
CENTRAL WEST SPECIALIZED DEVELOPMENTAL SERVICES.....	\$53,919,124
CENTRE DE COUNSELLING DE SUDBURY/SUDBURY COUNSELLING CENTRE.....	\$575,914
CENTRE DE COUNSELLING FAMILIAL DE TIMMINS INC.....	\$195,094
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS STURGEON FALLS FAMILY RESOURCE CENTRE.....	\$586,828
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$383,360
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC.....	\$390,500
CENTRE DES SERVICES DE DEVELOPPEMENT POUR STORMONT DUNDAS ET GLENGARRY.....	\$2,495,128
CENTRE FOR OPPORTUNITIES RESPECT & EMPOWERMENT (CORE).....	\$1,242,816
CENTRE FOR SPANISH SPEAKING PEOPLES.....	\$222,474
CENTRE PASSERELLE POUR FEMMES DU NORD DE L'ONTARIO.....	\$623,633
CEREBRAL PALSY PARENT COUNCIL OF TORONTO.....	\$5,268,427
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS.....	\$589,324
CHATHAM KENT WOMEN'S CENTRE INC.....	\$1,222,918
CHATHAM-KENT CHILDREN'S SERVICES.....	\$243,865
CHILD & COMMUNITY RESOURCES.....	\$977,605
CHILD AND FAMILY CTR/CTR DE L'ENFANT ET LA FAMILLE NGODWEAANGIZWIN AASKAAGEWIN.....	\$353,580
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....	\$245,327
CHILDREN & FAMILY SERVICES FOR YORK REGION.....	\$762,594
CHILDREN'S AID SOCIETY OF BRANT.....	\$215,947
CHILDREN'S AID SOCIETY OF LONDON AND MIDDLESEX.....	\$1,768,089
CHILDREN'S AID SOCIETY OF OXFORD COUNTY.....	\$576,704
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN.....	\$696,541
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$623,693
CHILDREN'S AID SOCIETY OF THUNDER BAY.....	\$335,454

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MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES**

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

CHILDREN'S AID SOCIETY OF TORONTO.....	\$344,955
CHILDREN'S CENTRE THUNDER BAY.....	\$478,582
CHILDREN'S COMMUNITY NETWORK/RESEAU COMMUNAUTAIRE POUR ENFANTS.....	\$593,418
CHILDREN'S REHABILITATION CENTRE ALGOMA.....	\$165,662
CHILD'S OASIS.....	\$192,255
CHINESE FAMILY SERVICES OF ONTARIO.....	\$360,809
CHIPPEWAS OF GEORGINA ISLAND.....	\$196,541
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$1,554,482
CHIPPEWAS OF RAMA FIRST NATION.....	\$930,673
CHIPPEWAS OF SAUGEEEN FIRST NATION.....	\$1,738,992
CHOICES.....	\$8,332,948
CHRISTIAN HORIZONS.....	\$129,638,422
CITY HOUSING HAMILTON.....	\$1,186,953
CITY OF BRANTFORD.....	\$22,293,073
CITY OF CORNWALL.....	\$22,406,634
CITY OF GREATER SUDBURY.....	\$35,809,829
CITY OF HAMILTON.....	\$124,740,712
CITY OF KAWARTHA LAKES.....	\$18,373,890
CITY OF KINGSTON.....	\$26,489,822
CITY OF LONDON.....	\$124,045,133
CITY OF OTTAWA.....	\$179,777,606
CITY OF PETERBOROUGH.....	\$38,041,069
CITY OF ST THOMAS.....	\$15,020,302
CITY OF STRATFORD.....	\$6,646,183
CITY OF STRATFORD PUBLIC HOUSING DIVISION CORP.....	\$132,760
CITY OF TORONTO.....	\$853,115,009
CITY OF WINDSOR.....	\$92,655,602
COACHWORX LTD.....	\$289,727
COCHRANE DISTRICT LOCAL HOUSING CORPORATION.....	\$194,972
COCHRANE TEMISKAMING RESOURCE CENTRE.....	\$11,592,944
COLIBRI-CENTRE DES FEMMES FRANCOPHONES DU COMTE DE SIMCOE.....	\$169,346
COLLINGWOOD CRISIS CENTRE.....	\$674,160
COMMON GROUND COOPERATIVE INC CO-OP EMPLOYMENT INITIATIVE.....	\$391,299
COMMUNITY COUNSELLING AND RESOURCE CENTRE.....	\$242,070
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$735,367
COMMUNITY LIVING - NORTH FRONTENAC.....	\$1,351,034
COMMUNITY LIVING - SOUTH HURON.....	\$3,388,318
COMMUNITY LIVING - STORMONT COUNTY.....	\$4,806,112
COMMUNITY LIVING ACCESS SUPPORT SERVICES (NORFOLK).....	\$4,406,382
COMMUNITY LIVING AJAX-PICKERING AND WHITBY.....	\$6,875,402
COMMUNITY LIVING ALGOMA.....	\$22,080,949
COMMUNITY LIVING ASSOCIATION FOR SOUTH SIMCOE.....	\$9,978,238
COMMUNITY LIVING ASSOCIATION OF FORT ERIE.....	\$5,063,081
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY.....	\$4,384,031
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA.....	\$25,354,235
COMMUNITY LIVING ATIKOKAN.....	\$2,079,807
COMMUNITY LIVING BELLEVILLE AND AREA.....	\$11,210,184
COMMUNITY LIVING BRANT.....	\$12,403,465
COMMUNITY LIVING BURLINGTON.....	\$12,090,857
COMMUNITY LIVING CAMBRIDGE.....	\$12,078,821
COMMUNITY LIVING CAMPBELLFORD/BRIGHTON.....	\$5,694,236
COMMUNITY LIVING CHATHAM-KENT.....	\$12,904,910

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

COMMUNITY LIVING DRYDEN-SIOUX LOOKOUT.....	\$7,245,136
COMMUNITY LIVING DUNDAS COUNTY.....	\$5,299,653
COMMUNITY LIVING DURHAM NORTH.....	\$11,287,709
COMMUNITY LIVING ELGIN.....	\$10,986,882
COMMUNITY LIVING ESPANOLA.....	\$2,368,729
COMMUNITY LIVING ESSEX COUNTY.....	\$26,584,608
COMMUNITY LIVING FORT FRANCES AND DISTRICT.....	\$5,638,721
COMMUNITY LIVING GEORGINA.....	\$5,890,263
COMMUNITY LIVING GLENGARRY INC-INTEGRATION COMMUNAUTAIRE GLENGARRY INC.....	\$4,123,902
COMMUNITY LIVING GREATER SUDBURY.....	\$9,107,735
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN.....	\$8,150,273
COMMUNITY LIVING GUELPH WELLINGTON.....	\$16,413,594
COMMUNITY LIVING HALDIMAND.....	\$4,846,612
COMMUNITY LIVING HALIBURTON COUNTY.....	\$1,128,882
COMMUNITY LIVING HAMILTON.....	\$10,119,050
COMMUNITY LIVING HANOVER AND AREA HARC INC.....	\$2,693,461
COMMUNITY LIVING HUNTSVILLE.....	\$3,484,208
COMMUNITY LIVING HURONIA.....	\$13,208,375
COMMUNITY LIVING IROQUOIS FALLS.....	\$2,354,663
COMMUNITY LIVING KAWARTHA LAKES.....	\$8,034,957
COMMUNITY LIVING KINCARDINE AND DISTRICT.....	\$1,842,688
COMMUNITY LIVING KINGSTON AND DISTRICT.....	\$11,981,084
COMMUNITY LIVING KIRKLAND LAKE.....	\$5,446,385
COMMUNITY LIVING LENNOX & ADDINGTON.....	\$1,975,484
COMMUNITY LIVING LONDON.....	\$19,192,068
COMMUNITY LIVING MANITOULIN.....	\$2,635,728
COMMUNITY LIVING MATTAWA/INTEGRATION COMMUNAUTAIRE DE MATTAWA.....	\$2,234,100
COMMUNITY LIVING MEAFORD.....	\$2,248,545
COMMUNITY LIVING NEWMARKET/AURORA DISTRICT.....	\$10,679,873
COMMUNITY LIVING NORTH BAY.....	\$9,085,168
COMMUNITY LIVING NORTH GRENVILLE.....	\$3,752,957
COMMUNITY LIVING NORTH HALTON.....	\$9,823,028
COMMUNITY LIVING NORTH PERTH.....	\$1,731,578
COMMUNITY LIVING OAKVILLE.....	\$9,448,113
COMMUNITY LIVING ONTARIO.....	\$1,085,561
COMMUNITY LIVING OSHAWA/CLARINGTON.....	\$15,754,703
COMMUNITY LIVING OWEN SOUND AND DISTRICT.....	\$6,215,224
COMMUNITY LIVING PARRY SOUND.....	\$3,975,449
COMMUNITY LIVING PETERBOROUGH.....	\$7,148,226
COMMUNITY LIVING PORT COLBORNE WAINFLEET.....	\$6,808,851
COMMUNITY LIVING PRINCE EDWARD.....	\$9,026,808
COMMUNITY LIVING QUINTE WEST.....	\$2,453,102
COMMUNITY LIVING RENFREW COUNTY SOUTH.....	\$5,549,968
COMMUNITY LIVING SARNIA-LAMBTON.....	\$8,862,922
COMMUNITY LIVING SIX NATIONS "RONATAHSKATS".....	\$1,111,050
COMMUNITY LIVING SOUTH MUSKOKA.....	\$7,653,679
COMMUNITY LIVING ST CATHARINES.....	\$10,484,674
COMMUNITY LIVING ST. MARYS AND AREA.....	\$3,377,687
COMMUNITY LIVING STRATFORD AND AREA.....	\$7,450,442
COMMUNITY LIVING TEMISKAMING SOUTH.....	\$4,276,274
COMMUNITY LIVING THUNDER BAY.....	\$14,950,251
COMMUNITY LIVING TILLSONBURG.....	\$6,723,131

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COMMUNITY LIVING TIMMINS INTEGRATION COMMUNAUTAIRE.....	\$3,985,834
COMMUNITY LIVING TORONTO.....	\$62,735,301
COMMUNITY LIVING UPPER OTTAWA VALLEY.....	\$6,888,211
COMMUNITY LIVING WALKERTON AND DISTRICT.....	\$5,596,070
COMMUNITY LIVING WALLACEBURG.....	\$10,857,452
COMMUNITY LIVING WELLAND PELHAM.....	\$7,030,825
COMMUNITY LIVING WEST NIPISSING INTEGRATION COMMUNAUTAIRE DE NIPISSING OUEST.....	\$5,415,341
COMMUNITY LIVING WEST NORTHUMBERLAND.....	\$1,821,451
COMMUNITY LIVING WINDSOR.....	\$23,045,064
COMMUNITY LIVING WINGHAM & DISTRICT.....	\$3,040,467
COMMUNITY LIVING YORK SOUTH.....	\$11,142,373
COMMUNITY LIVING-CENTRAL HURON.....	\$5,089,257
COMMUNITY OPPORTUNITY AND INNOVATION (PETERBOROUGH) NETWORK INC.....	\$159,901
COMMUNITY OUTREACH CANADA.....	\$167,118
COMMUNITY RESOURCES AND SUPPORT SERVICES LTD.....	\$198,314
COMMUNITY SERVICES COORDINATION NETWORK (ONTARIO).....	\$32,420,093
COMMUNITY VISIONS AND NETWORKING (QUINTE).....	\$1,703,897
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$129,100
CONSTANCE LAKE FIRST NATION.....	\$1,133,417
CONTACT BRANT FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$180,000
CONTACT HAMILTON FOR CHILDREN'S AND DEVELOPMENTAL SERVICES.....	\$24,494,371
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES.....	\$577,800
CORBROOK SHELTERED WORKSHOP.....	\$1,477,769
CORNERSTONE FAMILY VIOLENCE PREVENTION CENTRE.....	\$1,019,004
CORNERSTONE GROUP HOME INC.....	\$2,165,711
COSTI IMMIGRANT SERVICES.....	\$177,721
COTA HEALTH.....	\$5,008,013
COTNAM-SAUNDERS JOB PLACEMENT SERVICES.....	\$282,500
COUCHICHING FIRST NATION.....	\$947,528
COUNSELLING AND SUPPORT SERVICES OF STORMONT DUNDAS & GLENGARRY.....	\$2,820,369
COUNSELLING CENTRE OF EAST ALGOMA.....	\$173,332
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	\$1,972,642
COUNTY OF BRUCE.....	\$5,817,530
COUNTY OF DUFFERIN.....	\$4,950,098
COUNTY OF GREY.....	\$14,203,371
COUNTY OF GREY OWEN SOUND HOUSING CORP.....	\$140,647
COUNTY OF HASTINGS.....	\$30,256,113
COUNTY OF HURON.....	\$5,760,210
COUNTY OF LAMBTON.....	\$29,558,668
COUNTY OF LANARK.....	\$11,022,414
COUNTY OF LENNOX AND ADDINGTON.....	\$9,898,656
COUNTY OF NORTHUMBERLAND.....	\$8,824,343
COUNTY OF OXFORD.....	\$14,760,917
COUNTY OF RENFREW.....	\$11,863,544
COUNTY OF SIMCOE.....	\$69,128,319
COUNTY OF WELLINGTON.....	\$20,142,021
CREST SUPPORT SERVICES (MEADOWCREST) INC.....	\$2,465,557
CRISIS CENTRE NORTH BAY.....	\$667,354
CRISIS HOMES INC (O/A FAYE PETERSON TRANSITION HOUSE).....	\$1,500,970
CURVE LAKE FIRST NATION.....	\$769,491
CVE CAREER AND VOCATIONAL EVALUATION INC.....	\$225,000
DEAF ACCESS SIMCOE - MUSKOKA INC.....	\$293,578

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

DEAFBLIND ONTARIO SERVICES.....	\$13,108,544
DEER LAKE FIRST NATION.....	\$1,768,117
DELISLE YOUTH SERVICES.....	\$1,487,547
DESIGN FOR A NEW TOMORROW.....	\$429,888
DISTINCT PROGRAMMES INC.....	\$473,659
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$11,617,864
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$14,921,210
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$23,464,919
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$10,318,804
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD.....	\$21,771,909
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$30,794,432
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$6,662,871
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$218,000
DLC RESIDENTIAL SERVICES.....	\$507,170
DOMESTIC ABUSE SERVICES OXFORD.....	\$985,870
DR ROZ'S HEALING PLACE.....	\$1,248,970
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING.....	\$6,735,081
DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES.....	\$4,606,878
DURHAM REGIONAL LOCAL HOUSING CORP.....	\$148,724
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC.....	\$8,941,971
EABAMETOONG FIRST NATION.....	\$3,224,573
EAGLE LAKE FIRST NATION.....	\$324,493
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE.....	\$429,673
EASTERN OTTAWA RESOURCE CENTRE.....	\$603,320
ELLIOT LAKE WOMEN'S GROUP INC.....	\$599,314
ELMIRA DISTRICT COMMUNITY LIVING.....	\$5,741,610
EMILY MURPHY SECOND STAGE RESIDENCES.....	\$133,331
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC.....	\$202,120
EMPLOYMENT SOLUTIONS (6323464 CANADA INC).....	\$316,500
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	\$1,768,359
ENTERPHASE CHILD AND FAMILY SERVICES.....	\$610,505
ENTRATECH RESOLUTIONS.....	\$593,284
ERINOAKKIDS CENTRE FOR TREATMENT AND DEVELOPMENT.....	\$2,578,704
ERNESTINE'S WOMEN'S SHELTER.....	\$1,367,425
EXTEND-A-FAMILY (KINGSTON).....	\$13,313,825
EXTEND-A-FAMILY (TORONTO).....	\$729,756
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOCIATION.....	\$6,728,227
FAMILY AND CHILDREN'S SERVICES OF FRONTENAC LENNOX AND ADDINGTON.....	\$161,081
FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....	\$3,940,467
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON.....	\$1,008,806
FAMILY COUNSELLING CENTRE OF BRANT INC.....	\$2,712,706
FAMILY RESPITE SERVICES (WINDSOR, ESSEX).....	\$2,311,673
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$267,884
FAMILY SERVICE THAMES VALLEY.....	\$631,190
FAMILY SERVICE TORONTO.....	\$34,569,391
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$512,029
FAMILY SERVICES OF PEEL.....	\$1,123,346
FAMILY SERVICES PERTH-HURON.....	\$3,142,217
FAMILY SERVICES WINDSOR-ESSEX.....	\$1,304,612
FAMILY SERVICES YORK REGION.....	\$165,523
FAMILY TRANSITION PLACE.....	\$1,334,971
FEDERAL REHABILITATION SERVICES INC.....	\$141,500

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

FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$1,432,247
FIRST STEP WOMEN'S SHELTER.....	\$971,638
FOCUS COMMUNITY DEVELOPMENT CORP.....	\$167,500
FORT ALBANY FIRST NATION.....	\$2,364,314
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC.....	\$1,033,668
FORT SEVERN FIRST NATIONS.....	\$425,359
FORT WILLIAM FIRST NATION.....	\$2,103,107
FORWARD HOUSE OF LONDON.....	\$4,789,330
FRONTENAC COMMUNITY MENTAL HEALTH AND ADDICTION SERVICES.....	\$208,927
FULL CIRCLE TREATMENT HOME INC.....	\$277,276
GANOHWASRA FAMILY ASSAULT SUPPORT SERVICES.....	\$708,512
GARDEN RIVER FIRST NATION.....	\$308,729
GENEVA CENTRE FOR AUTISM.....	\$1,529,237
GINOOGAMING FIRST NATION.....	\$607,878
GOOD SHEPHERD CENTRE HAMILTON.....	\$2,061,533
GOODWILL INDUSTRIES OF TORONTO EASTERN CENTRAL AND NORTHERN ONTARIO.....	\$1,469,762
GOODWILL INDUSTRIES ONTARIO GREAT LAKES.....	\$199,158
GOODWILL INDUSTRIES-ESSEX KENT LAMBTON INC.....	\$740,602
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$14,011,910
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....	\$311,409
GRANDVIEW CHILDREN'S CENTRE.....	\$152,976
GREATER SUDBURY HOUSING CORP.....	\$249,574
GREEK ORTHODOX DIOCESE OF TORONTO (CANADA).....	\$235,785
GREEN HAVEN SHELTER FOR WOMEN.....	\$697,990
GRIFFIN CENTRE MENTAL HEALTH SERVICES.....	\$10,940,509
GROUP HOME FOR DEAF-BLIND PERSONS (BRANTFORD) INC.....	\$2,058,130
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$261,092
GUELPH-WELLINGTON WOMEN IN CRISIS.....	\$2,043,064
GULL BAY FIRST NATION (KIASHKE ZAAGING ANISHINAABEK).....	\$683,126
HAKIM OPTICAL LABORATORY LTD.....	\$1,209,347
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$2,185,680
HALDIMAND-NORFOLK WOMEN'S SERVICES.....	\$1,325,059
HALTON FAMILY SERVICES.....	\$733,130
HALTON WOMEN'S PLACE.....	\$2,189,318
HAMILTON & DISTRICT EXTEND-A- FAMILY.....	\$128,263
HAMILTON HEALTH SCIENCES CORP.....	\$2,190,052
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC (O/A NATIVE WOMEN'S CENTRE).....	\$660,594
HANEN EARLY LANGUAGE RESOURCE CTR.....	\$208,784
HANRAHAN YOUTH SERVICES.....	\$335,302
HARMONY CENTRE FOR COMMUNITY LIVING.....	\$1,617,704
HARMONY PLACE SUPPORT SERVICES.....	\$552,496
HASTINGS LOCAL HOUSING CORP.....	\$834,464
HATTS OFF INC.....	\$4,645,845
HEALD CONSULTING.....	\$143,905
HEALTH SCIENCES NORTH.....	\$684,317
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$1,436,939
HENVEY INLET FIRST NATION.....	\$348,583
HIA HARMONY IN ACTION WINDSOR.....	\$188,941
HIATUS HOUSE.....	\$2,761,474
HIAWATHA FIRST NATION.....	\$170,250
HOLLOWAY HOUSE (MICHELLE & GORD MOORE).....	\$607,803
HOMeward FAMILY SHELTER.....	\$1,655,868

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HOPEWELL CHILDREN'S HOMES INC.....	\$2,619,292
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER.....	\$811,065
HOTEL-DIEU GRACE HEALTHCARE.....	\$274,608
HOUSELINK COMMUNITY HOMES.....	\$843,567
HURONIA TRANSITION HOMES.....	\$1,099,497
HURON-PERTH CHILDREN'S AID SOCIETY.....	\$211,881
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	\$1,062,894
IMMIGRANT WOMEN SERVICES OTTAWA.....	\$409,856
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY.....	\$1,419,378
INDEPENDENCE PLUS HOUSING CORP.....	\$210,060
INDEPENDENT LIVING RESOURCE CENTRE-THUNDER BAY.....	\$145,914
INGAMO FAMILY HOMES (WOODSTOCK) INC.....	\$342,057
INGERSOLL SUPPORT SERVICES INC.....	\$3,988,072
INNOVATIVE COMMUNITY SUPPORT SERVICES.....	\$7,384,550
INSIGHT ADVANTAGE INC.....	\$455,621
INTEGRATION COMMUNAUTAIRE HEARST COMMUNITY LIVING.....	\$914,843
INTERIM PLACE.....	\$3,351,709
INTERVAL HOUSE.....	\$1,074,601
INTERVAL HOUSE OF HAMILTON- WENTWORTH.....	\$1,112,379
INTERVAL HOUSE OF OTTAWA-MAISON INTERVAL D'OTTAWA.....	\$957,215
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$841,504
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING.....	\$1,528,159
JEWISH FAMILY & CHILD SERVICE OF GREATER TORONTO.....	\$701,214
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$657,341
JOBSTART.....	\$258,080
K3C COUNSELLING CENTRES.....	\$430,828
KASABONIKA LAKE FIRST NATION.....	\$2,408,910
KASHECHEWAN FIRST NATION.....	\$7,541,725
KAWARTHA LAKES-HALIBURTON HOUSING CORPORATION.....	\$356,046
KCWA FAMILY AND SOCIAL SERVICES.....	\$168,939
KEEWAYTINOOK OKIMAKANAK (K-NET).....	\$414,632
KEEWAYWIN FIRST NATION.....	\$1,823,527
KENOGAMISIS NON-PROFIT HOUSING CORP.....	\$135,675
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	\$8,707,814
KENORA CHIEFS ADVISORY INC.....	\$965,420
KENORA DISTRICT SERVICES BOARD.....	\$7,333,156
KENORA-RAINY RIVER DISTRICTS CHILD AND FAMILY SERVICES.....	\$612,591
KERRY'S PLACE AUTISM SERVICES.....	\$37,262,414
KINGFISHER LAKE FIRST NATION.....	\$544,131
KINGSTON & FRONTENAC HOUSING CORP.....	\$574,905
KINGSTON INTERVAL HOUSE.....	\$1,446,905
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE.....	\$325,311
KITCHENER-WATERLOO COUNSELLING SERVICES INCORPORATED.....	\$329,434
K-W HABILITATION SERVICES.....	\$13,965,888
L TARA HOOPER AND ASSOC.....	\$215,799
LA PRESENCE, OTTAWA.....	\$446,709
LAC LA CROIX FIRST NATIONS TERRITORY.....	\$281,509
LAC SEUL FIRST NATION.....	\$3,719,543
LAKE NIPIGON OJIBWAY FIRST NATION.....	\$155,841
LAKE RIDGE COMMUNITY SUPPORT SRVC.....	\$1,403,200
LAMBTON COUNTY DEVELOPMENTAL SERVICES.....	\$10,877,354
LANARK COUNTY HOUSING CORPORATION.....	\$395,013

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LANARK COUNTY INTERVAL HOUSE.....	\$1,094,845
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$1,801,948
LAND O'LAKES COMMUNITY SERVICES.....	\$316,920
LANSDOWNE CHILDREN'S CENTRE.....	\$1,716,818
L'ARCHE (STRATFORD).....	\$1,376,392
L'ARCHE ARNPRIOR.....	\$1,393,068
L'ARCHE DAYBREAK.....	\$3,453,017
L'ARCHE HAMILTON.....	\$1,627,614
L'ARCHE LONDON.....	\$1,565,760
L'ARCHE NORTH BAY.....	\$1,277,297
L'ARCHE SUDBURY INC.....	\$1,452,043
L'ARCHE TORONTO HOMES.....	\$1,471,277
L'ARCHE-OTTAWA.....	\$2,155,300
LAURIER OPTICAL.....	\$240,798
LE CENTRE VICTORIA POUR FEMMES (SUDBURY).....	\$493,982
LEADS EMPLOYMENT SERVICES INC.....	\$2,018,980
LEEDS & GRENVILLE INTERVAL HOUSE.....	\$1,029,157
LENNOX & ADDINGTON INTERVAL HOUSE.....	\$888,494
LENSCRAFTERS CANADA INC.....	\$667,811
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....	\$613,360
LIBITKA CONSULTING.....	\$138,407
LIMESTONE FAMILY SUPPORT GROUP INC.....	\$161,730
LINKS TO HEALTH - EASTERN ONTARIO INC.....	\$449,894
LIVEWORKPLAY INC.....	\$1,360,654
LOBLAWS INC.....	\$172,979
LONDON & MIDDLESEX HOUSING CORPORATION.....	\$680,975
LONDON ABUSED WOMEN'S CENTRE.....	\$579,783
LONG LAKE 58 FIRST NATION.....	\$1,559,089
LUTHERAN COMMUNITY CARE CENTRE OF THUNDER BAY.....	\$13,630,104
LUTHERWOOD.....	\$280,460
MACKENZIE HEALTH.....	\$1,974,200
MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING.....	\$4,172,139
MADOC C O P E CORPORATION.....	\$549,127
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS.....	\$234,470
MAGNETAWAN FIRST NATION.....	\$200,962
MAINSTREAM AN UNSHELTERED WORKSHOP.....	\$912,507
MAISON BALDWIN HOUSE.....	\$500,418
MAISON D'AMITIE.....	\$2,062,133
MAISON D'HEBERGEMENT POUR FEMMES FRANCOPHONES.....	\$858,896
MAISON INTERLUDE HOUSE INC.....	\$1,781,015
MALTON NEIGHBOURHOOD SERVICES.....	\$151,053
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	\$7,486,922
MANITOULIN FAMILY RESOURCES INC.....	\$705,894
MANITOULIN NON-PROFIT HOMES INC.....	\$136,063
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$5,641,721
MANOTSAYWIN NANOTOOJIG INC.....	\$266,684
MARCH OF DIMES CANADA.....	\$29,907,552
MARJORIE HOUSE.....	\$528,742
MARTEN FALLS FIRST NATION.....	\$992,660
MARY CENTRE OF THE ARCHDIOCESE OF TORONTO.....	\$3,689,084
MATAWA FIRST NATIONS MANAGEMENT.....	\$326,579
MATTAGAMI FIRST NATION.....	\$222,211

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MATTAWA WOMEN'S RESOURCE CENTRE.....	\$599,905
M'CHIGEENG FIRST NATION.....	\$1,492,238
MEDICAL CENTRE OPTICAL.....	\$301,828
META CENTRE.....	\$16,182,441
META VOCATIONAL SERVICES INC.....	\$344,268
METIS NATION OF ONTARIO SECRETARIAT.....	\$5,659,026
MIDDLESEX COMMUNITY LIVING.....	\$5,737,528
MILLS COMMUNITY SUPPORT CORPORATION INC.....	\$4,924,375
MINWAASHIN LODGE-ABORIGINAL WOMEN'S SUPPORT CENTRE.....	\$1,222,325
MISHKEEGOGAMANG FIRST NATION.....	\$1,317,006
MISSION SERVICES OF HAMILTON.....	\$1,443,126
MISSISSAUGA FIRST NATION.....	\$396,058
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$686,754
MITAANJIGAMIING FIRST NATION.....	\$147,083
MOHAWK COUNCIL OF AKWESASNE.....	\$1,150,397
MOHAWKS OF THE BAY OF QUINTE.....	\$1,047,168
MONTAGE SUPPORT SERVICES.....	\$9,818,973
MOOSE CREE FIRST NATION.....	\$4,004,148
MUNICIPALITY OF CHATHAM-KENT.....	\$31,193,963
MUNICIPALITY OF GREENSTONE.....	\$569,213
MUSKOKA WOMEN'S ADVOCACY GROUP.....	\$1,332,788
MUSKRAT DAM FIRST NATION.....	\$156,540
MV EMPLOYMENT CONSULTING INC.....	\$160,302
NAICATCHEWENIN FIRST NATION.....	\$542,002
NAINSTAY NON-PROFIT BUILDINGS INC.....	\$297,157
NAOMI'S FAMILY RESOURCE CENTRE (WINCHESTER).....	\$520,950
NAOTKAMEGWANNING FIRST NATION.....	\$705,049
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	\$1,219,768
NELLIE'S WOMEN'S HOSTEL INC.....	\$1,135,735
NELSON HOUSE OF OTTAWA-CARLETON.....	\$798,628
NEKANTAGA FIRST NATION.....	\$344,263
NEW FRONTIERS SUPPORT SERVICES - LONDON MIDDLESEX.....	\$1,862,892
NEW HEIGHTS YOUTH CENTRE.....	\$287,946
NEW LEAF LIVING & LEARNING TOGETHER INC.....	\$10,224,939
NEW PATH YOUTH & FAMILY COUNSELLING SERVICES OF SIMCOE COUNTY.....	\$220,485
NEW STARTS FOR WOMEN INC.....	\$832,403
NEW VISIONS TORONTO.....	\$7,543,862
NIAGARA CHILDRENS CENTRE.....	\$897,760
NIAGARA HOUSING CORPORATION.....	\$248,334
NIAGARA SUPPORT SERVICES.....	\$8,431,781
NIAGARA TRAINING & EMPLOYMENT AGENCY.....	\$887,605
NIBINAMIK FIRST NATION.....	\$454,415
NIGIGOONSIMINIKAANING FIRST NATION.....	\$256,244
NIIJKIWENDIDAA ANISHNAABEKWEWAG SERVICES CIRCLE.....	\$323,949
NIPISSING & PARRY SOUND DISTRICT HOUSING AUTHORITY.....	\$305,056
NIPISSING FIRST NATION.....	\$1,279,368
NIPISSING TRANSITION HOUSE.....	\$900,443
NISHNAWBE ASKI NATION (NAN CORPORATE SERVICES).....	\$6,499,498
NORFOLK ASSOCIATION FOR COMMUNITY LIVING.....	\$8,962,471
NORFOLK COUNTY.....	\$14,465,648
NORTH BAY REGIONAL HEALTH CENTRE.....	\$252,945

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

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

NORTH CARIBOU LAKE FIRST NATION.....	\$937,238
NORTH EAST ASSOCIATION FOR COMMUNITY LIVING/ASSOCIATION POUR INTEGRATION COMMUNAUTAIRE DU NORD EST.....	\$4,913,127
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC.....	\$2,168,970
NORTH SPIRIT LAKE FIRST NATION.....	\$965,153
NORTH YORK WOMEN'S SHELTER INC.....	\$1,207,281
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$211,182
NORTHERN VOCATIONAL SERVICES INC.....	\$344,864
NORTHUMBERLAND COMMUNITY COUNSELLING CENTRE.....	\$188,946
NORTHUMBERLAND FAMILY RESPITE SERVICES INC.....	\$1,267,982
NORTHWEST ANGLE 33 FIRST NATION.....	\$357,489
NOVA VITA WOMEN'S SHELTER INC (O/A NOVA VITA DOMESTIC VIOLENCE PREVENTION SERVICES).....	\$1,384,089
N'SWAKAMOK NATIVE FRIENDSHIP CENTRE.....	\$142,145
OAKDALE CHILD & FAMILY SERVICES LTD.....	\$849,122
OAKVILLE CHILDREN'S HOME LTD.....	\$498,732
OASIS ADDICTION RECOVERY SOCIETY.....	\$398,950
OASIS CENTRE DES FEMMES.....	\$510,615
OASW (ONTARIO ASSOCIATION OF SOCIAL WORKERS).....	\$250,000
OBASHKAANDAGAANG FIRST NATION.....	\$465,609
OCHIICHAGWE'BABIGO'INING FIRST NATION.....	\$411,464
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$1,046,662
OJIBWAYS OF PIC RIVER FIRST NATION.....	\$417,800
ONEIDA NATION OF THE THAMES.....	\$5,158,553
ONGWANADA HOSPITAL.....	\$29,653,877
ONGWANADA NON-PROFIT HOUSING CORP.....	\$491,886
ONTARIO 211 SERVICES CORPORATION.....	\$4,124,484
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$6,296,475
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....	\$689,394
ONTARIO NATIVE WOMEN'S ASSOCIATION.....	\$1,760,143
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$204,731
ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT).....	\$380,695
OPERATION SPRINGBOARD.....	\$2,598,408
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES.....	\$13,771,150
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$210,945
OTTAWA CARLETON LIFESKILLS INC.....	\$11,532,488
OTTAWA CHILDREN'S TREATMENT CENTRE.....	\$3,342,530
OTTAWA FOYERS PARTAGE.....	\$3,316,092
OTTAWA HOUSING CORP.....	\$4,063,427
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITIES (OCAPDD).....	\$24,991,359
OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE CIVIQUE D'O/C.....	\$2,716,752
OWLWARE LTD.....	\$234,650
OXFORD COUNTY HOUSING.....	\$180,383
OXFORD-ELGIN CHILD & YOUTH CENTRE.....	\$194,650
PAAWIDIGONG FIRST NATIONS FORUM.....	\$860,558
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC.....	\$2,640,133
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO.....	\$174,275
PARKDALE COMMUNITY HEALTH CENTRE.....	\$165,306
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION.....	\$1,456,646
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC.....	\$3,471,400
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....	\$10,986,158
PARTICIPATION LODGE-GREY BRUCE.....	\$1,057,060
PARTNERS IN EMPLOYMENT (PERTH COUNTY).....	\$704,277

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

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

PATHWAYS TO INDEPENDENCE.....	\$17,356,206
PAVILION WOMEN'S CENTRE.....	\$797,349
PEEL REGIONAL HOUSING CORP.....	\$349,694
PEGASUS COMMUNITY PROJECT FOR ADULTS WITH SPECIAL NEEDS.....	\$588,766
PEOPLE IN TRANSITION (ALLISTON) INC.....	\$702,998
PERFORMANCE PLUS REHABILITATIVE CARE INC.....	\$624,563
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$2,404,100
PERTH COUNTY TRANSITION HOME FOR WOMEN.....	\$779,855
PETERBOROUGH HEARING HANDICAPPED GROUP HOME SOCIETY.....	\$2,408,334
PETERBOROUGH HOUSING CORPORATION.....	\$217,476
PHOENIX I.....	\$574,562
PHOENIX PLACE STAGE 2.....	\$136,652
PIC MOBERT FIRST NATION.....	\$878,139
PIKANGIKUM FIRST NATION.....	\$8,535,797
PIONEER YOUTH SERVICES ASSOC LTD.....	\$348,340
PLAINFIELD COMMUNITY HOMES.....	\$195,756
POPLAR HILL FIRST NATION.....	\$1,828,088
PRINCE EDWARD-LENNOX & ADDINGTON HOUSING CORP.....	\$279,851
PROJECT HOSTEL.....	\$2,399,458
PROJECT WORK.....	\$280,250
PROSPER CANADA.....	\$675,000
QUAD COUNTY SUPPORT SERVICES.....	\$1,486,322
QUINTE VOCATIONAL SUPPORT SERVICES.....	\$740,011
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$2,892,567
RAINY RIVER DISTRICT WOMEN'S SHELTER OF HOPE.....	\$880,318
RAINY RIVER FIRST NATIONS.....	\$341,240
REACHING OUT FAMILY HOMES INC.....	\$993,173
RED ROCK FIRST NATION.....	\$240,041
REENA.....	\$30,397,108
REGIONAL MUNICIPALITY OF DURHAM.....	\$98,077,032
REGIONAL MUNICIPALITY OF HALTON.....	\$20,141,773
REGIONAL MUNICIPALITY OF NIAGARA.....	\$106,876,468
REGIONAL MUNICIPALITY OF PEEL.....	\$186,563,202
REGIONAL MUNICIPALITY OF WATERLOO.....	\$87,980,737
REGIONAL MUNICIPALITY OF YORK.....	\$72,383,309
RENFREW COUNTY HOUSING CORPORATION.....	\$199,842
RESEAU-FEMMES DU SUD-OUEST DE L'ONTARIO.....	\$260,163
RIVERDALE IMMIGRANT WOMENS CENTRE.....	\$274,961
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$143,656
ROTARY (DON VALLEY) CHESHIRE HOMES.....	\$2,499,909
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$218,934
RYGIEL SUPPORTS FOR COMMUNITY LIVING.....	\$14,169,935
S.E.A.S. CENTRE (SUPPORT ENHANCE ACCESS SERVICES CENTRE).....	\$149,918
SACHIGO LAKE FIRST NATION.....	\$1,216,396
SAFEHAVEN PROJECT FOR COMMUNITY LIVING.....	\$4,029,821
SANDY LAKE FIRST NATION.....	\$7,148,943
SARNIA & LAMBTON HOUSING CORP.....	\$220,678
SARNIA-LAMBTON CHILDREN'S AID SOCIETY.....	\$187,965
SAULT STE MARIE HOUSING CORP.....	\$425,905
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.....	\$257,478
SEDNA WOMEN'S SHELTER & SUPPORT SERVICES INC.....	\$1,702,128
SEINE RIVER FIRST NATION.....	\$787,486

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

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

SERVICE COORDINATION FOR CHILDREN AND YOUTH.....	\$182,637
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS.....	\$19,347,455
SHAWANAGA FIRST NATION.....	\$771,084
SHEGUIANDAH FIRST NATION.....	\$389,894
SHESHEGWANING FIRST NATION.....	\$211,645
SHOAL LAKE 40 FIRST NATION.....	\$410,522
SIMCOE COMMUNITY SERVICES.....	\$33,508,965
SIMCOE COUNTY HOUSING CORPORATION.....	\$255,029
SIMCOE HABILITATION SERVICES INC.....	\$210,110
SIMCOE MUSKOKA CHILD YOUTH AND FAMILY SERVICES.....	\$591,293
SIOUX LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$390,327
SIX NATIONS OF THE GRAND RIVER.....	\$8,272,028
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$1,599,692
SOCIETY OF ST VINCENT DE PAUL TORONTO CENTRAL COUNCIL.....	\$1,760,275
SOLDIERS' AID COMMISSION OF ONTARIO.....	\$189,900
SOLUTION CENTRE INC.....	\$267,950
SOUTH-EAST GREY SUPPORT SERVICES.....	\$5,602,587
SPINAL CORD INJURY ONTARIO.....	\$182,752
ST CATHARINES MAINSTREAM NON-PROFIT HOUSING PROJECT.....	\$1,819,327
ST CHRISTOPHER HOUSE.....	\$263,402
ST CLAIR CHILD & YOUTH SERVICES.....	\$189,093
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOPMENTALLY DISABLED (SARNIA) INC.....	\$8,213,588
ST LEONARD'S SOCIETY OF LONDON.....	\$1,129,347
ST MATTHEW'S HARMONY HOUSE.....	\$206,412
ST STEPHEN'S RESIDENCES OF OTTAWA INC.....	\$1,713,461
START ME UP NIAGARA.....	\$336,613
STEPPING STONES SUPPORT SERVICES PROGRAM.....	\$5,842,836
STONEHAMPTON CHILDREN'S SERVICES.....	\$142,888
STRATHROY HOUSING FOR THE HANDICAPPED CORP.....	\$123,720
SUDBURY COMMUNITY SERVICE CENTRE.....	\$1,818,602
SUDBURY DEVELOPMENTAL SERVICES.....	\$9,840,605
SUDBURY YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	\$1,389,148
SUNBEAM CENTRE.....	\$19,468,070
SUNRAY HOME.....	\$166,060
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING.....	\$2,836,152
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE).....	\$468,500
SUPPORTIVE HOUSING IN PEEL.....	\$1,683,460
SUREX COMMUNITY SERVICES.....	\$5,502,720
SURREY PLACE CENTRE.....	\$14,626,491
SUSIE'S PLACE LTD.....	\$248,056
T L K RESIDENTIAL SERVICES INC.....	\$134,151
TAMIR FOUNDATION.....	\$6,692,798
TAYSIDE COMMUNITY RESIDENTIAL & SUPPORT OPTIONS.....	\$3,046,901
TEMAGAMI FIRST NATION.....	\$358,533
THE AJAX-PICKERING WOMEN'S CENTRE INC.....	\$1,369,470
THE BAIRNS WEE CROFT.....	\$159,666
THE BENNETT EDGE.....	\$813,750
THE DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED.....	\$150,662
THE JOB CENTRE.....	\$714,500
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	\$4,981,341
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	\$916,141
THE OTTAWA ROTARY HOME.....	\$2,653,052

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

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

THE REDWOOD SHELTER.....	\$1,360,634
THORNCLIFFE NEIGHBOURHOOD OFFICE.....	\$297,569
THREE OAKS FOUNDATION.....	\$1,171,298
THUNDER BAY COUNSELLING CENTRE.....	\$712,766
THUNDER BAY DISTRICT HOUSING CORPORATION.....	\$656,637
TIKINAGAN CHILD & FAMILY SERVICES.....	\$937,241
TIMMINS AND AREA WOMEN IN CRISIS.....	\$608,426
TORCHLIGHT INDUSTRIES (TORCHLIGHT SERVICES).....	\$589,416
TORONTO COMMUNITY HOUSING CORPORATION (TCHC).....	\$5,915,278
TORONTO WINDFALL CLOTHING SUPPORT SERVICE.....	\$500,000
TOTAL COMMUNICATION ENVIRONMENT.....	\$11,144,127
TRI-COUNTY COMMUNITY SUPPORT SERVICES.....	\$20,754,489
TRI-COUNTY MENNONITE HOMES.....	\$2,850,457
TRILLIUM HEALTH PARTNERS.....	\$2,063,930
TROPICANA COMMUNITY SERVICES ORGANIZATION.....	\$209,847
UNION OF ONTARIO INDIANS.....	\$5,633,007
UNISON HEALTH & COMMUNITY SERVICES.....	\$613,246
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$17,096,101
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$11,205,745
UNITED WAY OF GREATER TORONTO.....	\$300,000
UNIVERSITY OF WESTERN ONTARIO.....	\$219,906
VALORIS POUR ENFANTS ET ADULTES DE PRESCOTT-RUSSELL//VALORIS FOR CHILDREN AND ADULTS OF PRESCOTT-RUSSELL.....	\$18,956,134
VICTIM SERVICES OF PEEL.....	\$459,293
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$5,298,975
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY.....	\$1,849,852
VISION CLINIC.....	\$162,180
VITA COMMUNITY LIVING SERVICES OF TORONTO INC.....	\$21,486,283
VLINDERLAND GROUP HOME.....	\$135,570
WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....	\$835,026
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$193,690
WABASEEMOONG INDEPENDENT NATIONS.....	\$2,742,837
WABIGOON LAKE FIRST NATION.....	\$348,247
WAL-MART CANADA CORPORATION.....	\$1,013,490
WALPOLE ISLAND FIRST NATION.....	\$6,492,530
WAPEKEKA FIRST NATION.....	\$1,286,692
WASAUKSING FIRST NATION.....	\$705,966
WATERLOO LOCAL HOUSING CORP.....	\$297,383
WATTON EMPLOYMENT SERVICES INC.....	\$167,750
WEBEQUIE FIRST NATION.....	\$1,867,435
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$276,602
WELLAND DISTRICT ASSOCIATION FOR COMMUNITY LIVING NON-PROFIT HOUSING CORP.....	\$178,573
WELLINGTON AND GUELPH HOUSING CORPORATION.....	\$375,226
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$1,865,301
WESWAY INC.....	\$1,800,675
WHITEFISH RIVER FIRST NATION.....	\$419,923
WHITESAND FIRST NATION.....	\$833,453
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$6,296,154
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS.....	\$1,740,045
WINDSOR-ESSEX CHILDREN'S AID SOCIETY.....	\$371,524
WINDSOR-ESSEX COMMUNITY HOUSING CORP.....	\$765,804
WOMEN & CHILDREN'S SHELTER (BARRIE).....	\$1,312,296

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

WOMEN IN CRISIS (ALGOMA) INC.....	\$1,543,397
WOMEN'S CENTRE (GREY & BRUCE) INC.....	\$859,239
WOMEN'S CENTRE OF YORK REGION.....	\$236,178
WOMEN'S COMMUNITY HOUSE.....	\$3,406,816
WOMEN'S CRISIS SERVICES OF WATERLOO REGION.....	\$2,954,402
WOMEN'S HABITAT OF ETOBICOKE.....	\$1,611,268
WOMEN'S HOUSE SERVING BRUCE & GREY.....	\$1,026,503
WOMEN'S INTERVAL HOME OF SARNIA LAMBTON INC.....	\$1,109,329
WOMEN'S PLACE OF SOUTH NIAGARA INC.....	\$1,467,546
WOMEN'S PLACE ST CATHARINES & DISTRICT INC.....	\$1,319,016
WOMEN'S RESOURCES OF KAWARTHA LAKES.....	\$1,313,112
WOMEN'S RURAL RESOURCE CENTRE OF STRATHROY & AREA.....	\$846,735
WOMEN'S SHELTER OF YORK REGION INC.....	\$2,058,990
WOMEN'S SHELTER SAAKAATE HOUSE INC.....	\$1,093,085
WOMEN'S SHELTER SECOND STAGE HOUSING AND COUNSELLING SERVICES OF HURON.....	\$1,027,981
WOODGREEN COMMUNITY SERVICES.....	\$870,574
WOODGREEN RED DOOR FAMILY SHELTER.....	\$2,038,132
WOODMAR NON-PROFIT CORP.....	\$185,057
WOODSTOCK AND DISTRICT DEVELOPMENTAL SERVICES.....	\$8,704,620
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$7,726,506
WOODVIEW MENTAL HEALTH AND AUTISM SERVICES.....	\$659,213
WUNNUMIN LAKE FIRST NATION.....	\$794,234
XEORIXS HOMES.....	\$708,018
YES EMPLOYMENT SERVICES INC (NIPISSING).....	\$193,750
YESYOU CAN EMPLOYMENT CONSULTING INC.....	\$500,441
YMCA EMPLOYMENT SERVICES.....	\$308,410
YMCA OF GREATER TORONTO.....	\$288,393
YORKTOWN SHELTER FOR WOMEN.....	\$1,864,729
YOR-SUP-NET SUPPORT SERVICE NETWORK.....	\$19,515,146
YOUNG WOMEN'S CHRISTIAN ASSOCIATION PETERBOROUGH HALIBURTON.....	\$2,124,012
Y'S OWL MACLURE COOPERATIVE CENTRE INC.....	\$1,839,087
YWCA HAMILTON.....	\$5,076,931
YWCA TORONTO.....	\$3,060,341
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$4,540,591,247

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC.....	\$156,161
ALLSTREAM INC.....	\$222,273
AMERICAN ASSOCIATION ON INTELLECTUAL AND DEVELOPMENTAL DISABILITIES.....	\$281,917
ARD CONSULTING SERVICES LIMITED.....	\$73,789
ASSET COMPUTER PERSONNEL CORPORATION.....	\$133,783
ASURE SOFTWARE.....	\$66,287
BABBCO OFFICE SERVICES (2002) LTD.....	\$121,787
BELL CANADA.....	\$549,620
BMC SOFTWARE CANADA INC.....	\$1,148,842
CANADA POST CORPORATION.....	\$5,090,156
CARSWELL.....	\$61,779
CHRISTIAN HORIZONS.....	\$154,395
CISCO WEBEX LLC.....	\$60,958
CITY OF BRANTFORD.....	\$114,905
CITY OF HAMILTON.....	\$68,637

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

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

CITY OF OTTAWA.....	\$76,763
CITY OF TORONTO.....	\$53,158
CITY OF WINDSOR.....	\$79,300
COMMISSIONAIRES.....	\$50,912
COMPUGEN INC.....	\$923,570
CORPORATE EXPRESS.....	\$1,283,435
COUNTY OF LENNOX AND ADDINGTON.....	\$163,065
COURTYARD BY MARRIOTT (TORONTO DOWNTOWN).....	\$96,647
CRITICAL NETWORK MANAGEMENT CONSULTING CORP (CNMC).....	\$89,496
CSI CONSULTING INC.....	\$161,245
DATAZOOM SOLUTIONS INC.....	\$58,534
DELOITTE INC.....	\$850,325
DELOITTE LLP.....	\$116,595
DESTECH CONSULTING SERVICES INC (O/A DESTECH CONSULTING AND EDUCATION).....	\$57,523
DIGITAL POSTAGE ON CALL (DPOC).....	\$125,460
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$57,888
DRECHSEL BUSINESS INTERIORS.....	\$51,592
EBSCO CANADA LTD.....	\$185,026
ECRION SOFTWARE.....	\$87,604
EQUIFAX CANADA INC.....	\$1,154,324
ERGOCENTRIC SEATING SYSTEMS.....	\$137,630
EUREST MAC BLOCK.....	\$61,620
FRANCINE WATKINS TRANSLATION SERVICES INC.....	\$89,835
GARTNER CANADA CO.....	\$307,247
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$82,866
GLOBAL UPHOLSTERY CO INC.....	\$144,470
HAMILTON-TORONTO AREA PROCESS SERVING INC.....	\$118,321
HEWLETT-PACKARD (CANADA) CO.....	\$300,961
HR ASSOCIATES.....	\$211,179
IBM CANADA LTD.....	\$26,059,152
INFINITI LEGAL SUPPORT SERVICES.....	\$53,773
INFORMATICA CORPORATION.....	\$145,316
IRON MOUNTAIN CANADA CORPORATION.....	\$68,090
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	\$495,920
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.....	\$120,182
LAW SOCIETY OF UPPER CANADA.....	\$103,440
LYRECO (CANADA) INC.....	\$236,140
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$95,117
METRO TORONTO CONVENTION CENTRE.....	\$80,953
MORNEAU SHEPELL LTD.....	\$413,416
NIAGARA INSTITUTE.....	\$100,790
NOVEXCO.....	\$50,258
OFFICE OF THE PUBLIC GUARDIAN & TRUSTEE.....	\$270,320
OMERS REALTY CORPORATION.....	\$643,825
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$34,915,457
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....	\$74,431
ORACLE CANADA ULC.....	\$578,975
PARRY SOUND DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$183,498
PITNEY BOWES OF CANADA LTD.....	\$245,427
POSTAGE BY PHONE.....	\$347,045
POSTMEDIA NETWORK INC.....	\$56,638
PRICEWATERHOUSECOOPERS LLP.....	\$273,276

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

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

PUROLATOR INC.....	\$316,155
RECEIVER GENERAL OF CANADA.....	\$237,969
REGIONAL MUNICIPALITY OF DURHAM.....	\$99,213
REGIONAL MUNICIPALITY OF NIAGARA.....	\$63,855
REGIONAL MUNICIPALITY OF PEEL.....	\$164,264
RICOH CANADA INC.....	\$186,425
ROGERS CABLE COMMUNICATIONS INC.....	\$495,108
RTG PROTECH INC.....	\$85,492
SAP CANADA INC.....	\$99,607
SAS INSTITUTE (CANADA) INC.....	\$82,767
SCI INTERIORS LTD.....	\$54,348
SENSEI GROUP INC.....	\$76,895
SIMCOE COMMUNITY SERVICES.....	\$70,625
SOCIAL RESEARCH AND DEMONSTRATION CORPORATION.....	\$206,781
SUBURBAN REMOVALS INSTALLERS & REPAIRS INC.....	\$51,417
SYMBIOTIC GROUP.....	\$61,198
TAB PRODUCTS OF CANADA LTD.....	\$205,508
TEKNION LIMITED.....	\$126,340
TELUS MOBILITY.....	\$85,841
TERANET INC.....	\$56,481
UNIVERSITY OF TORONTO.....	\$76,098
WILLIAMS TELECOMMUNICATIONS CORP INC (WILTEL).....	\$59,333
WUNDERKIND INC.....	\$157,317
XEROX CANADA LTD -A/R.....	\$106,980
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$7,004,080

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. HELENA JACZEK APRIL 1, 2015 - MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

SOO WONG APRIL 1, 2015 - MARCH 31, 2016.....	\$16,667
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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

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$79,752
DIVINE STAFFING SOLUTION.....	\$245,497
MARBERG LTD.....	\$90,489
PERFECT SUPPORT INC.....	\$159,021
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$187,022

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

RECEIVER GENERAL OF CANADA.....	\$122,791
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$42,020

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD.....	\$12,617,704
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$41,057

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. YASIR NAQVI.....	\$17,433
RHODES, STEPHEN A.....	\$3,509
TORIGIAN, MATTHEW.....	\$16,049
ALLEN, JAMES.....	\$11,730
AMELL, CHRISTOPHER.....	\$23,957
ARMSTRONG, STACEY.....	\$12,259
ARNOLD, DAVID B.....	\$11,974
ARNOLD, GREGORY D.....	\$23,940
BARKER, RICHARD D.....	\$11,042
BARNUM, RICKY W.....	\$15,114
BEESLEY, PAUL.....	\$10,840
BENNETT, WAYNE D.....	\$11,468
BERTRAM, STUART PETER.....	\$15,116
BINGHAM, DANIEL.....	\$12,626
BOUVIER, LUC.....	\$11,459
BROWN, RODNEY A.....	\$10,089
BUFFETT, DONALD J.....	\$12,224
BURTON, JASON WILLIAM.....	\$11,670
CAIN, SUSAN E.....	\$11,015
CAMERON, DAVID ANDREW.....	\$14,164
CAMPBELL, SHAWN S.....	\$10,497
CARSON, TAMMY E.....	\$26,102
CECE, JENNY M.....	\$12,475
CLELLAND, ANDRE F.....	\$18,344
COOK, ROBERT.....	\$28,586
COUTURE, GARY J.G.....	\$11,147
CRITES, STEPHEN.....	\$16,705
CUMMINGS, BILL W.G.....	\$23,444
DALTON, ROBERT A.....	\$27,011
DERJUGIN, MARK.....	\$14,685

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

DIXON, RUTH.....	\$26,901
DIXON, RUTH.....	\$26,901
DOIRON, WILLIAM D.....	\$10,362
EDEN, DAVID.....	\$41,626
EMBERLIN, DAVID JAMES.....	\$10,503
ENTWISTLE, JACQUELINE.....	\$11,650
EVOY, SKYLER.....	\$14,601
FARR, EDWIN C.....	\$21,110
FAUCHER, GUY P.G.....	\$14,460
FEAVER, NORMAN WILIAM.....	\$11,961
GAGNE, PAMELA.....	\$10,098
GAST, BRYAN.....	\$11,007
GEOFFRION, PHILIPPE.....	\$11,183
GIBSON, ASHLEY L.....	\$10,274
GILBERT, NORMAND R.....	\$12,302
GOLDER, ANNETTA.....	\$15,311
GORRY, JAMES.....	\$16,691
GREEN, NELLY A.....	\$10,707
HAGERMAN, ROBBIE.....	\$18,711
HAMILTON, PETER L.....	\$11,984
HARVEY, LISA.....	\$11,160
HAWKES, VINCENT J.....	\$16,415
HEIDA, RANDALL J.....	\$17,874
HLADY, JASON.....	\$13,970
HORNE, PAUL.....	\$17,703
HOUGHTON, DOUGLAS A.....	\$11,300
HUTCHISON, WILLIAM RYAN.....	\$20,911
IRISH, TIMOTHY.....	\$19,661
IRWIN, R. C.....	\$13,948
JACKLIN, WAYDE E.....	\$14,568
JOHNSTON, NORMAN S.....	\$16,311
JOLICOEUR, KELLY R.....	\$16,798
JUNOR, KEVIN.....	\$15,049
KEMBEL, DONALD J.....	\$22,078
KINGER, KATHY L.....	\$22,135
KLYM, WILLIAM D.....	\$20,132
KRUGER, LORI A.....	\$10,830
KUMMER, JASON.....	\$11,615
LAPOINTE, MARC L.....	\$12,174
LAPWORTH, SHELDON.....	\$10,999
LARIVIERE, SUSAN M.....	\$12,705
LAVOIE, RICHARD S.....	\$21,151
LAZAR, ZAIA.....	\$10,211
LORD, ROGER MAURICE.....	\$12,468
LOREE, PETER W.....	\$12,701
LUNDY, LARRY.....	\$12,625
MACDONALD, DAVID C.....	\$24,345
MACKIE-TOMLIN, M.....	\$10,416
MAYERS, DARYL.....	\$15,283
MCCULLOUGH, DYANE.....	\$10,326
MCNAUGHTON, MARY LOUISE.....	\$11,488
MELADY, JOSEPH F.T.....	\$14,617

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

MESICH, BRADLEY J.....	\$12,908
MILLIGAN, JONATHAN K.....	\$28,228
MOSKAL, THOMAS J.....	\$13,710
MURPHY, THOMAS A.....	\$10,251
MURRAY, MARTIN C.....	\$18,526
NADEAU, DANIEL.....	\$10,491
OGILVIE, LINDA.....	\$11,541
OSTROM, DONALD.....	\$13,064
PAPE, JANICE.....	\$12,533
PETTEFER, DARRELL.....	\$10,560
PHILBIN, RICHARD A.....	\$15,010
PINDER, GARRY J.....	\$12,318
PITFIELD, DARYL W.....	\$26,077
POTHIER, MICHEL J.....	\$15,639
POTTER, KRISTA A.....	\$10,697
PRITCHARD, MARK.....	\$11,286
QUIGLEY, DAVID W.....	\$13,704
ROBERTS, TAWNIA.....	\$14,831
ROBINSON, DAVID F.....	\$16,499
ROSATO, PAOLO.....	\$13,989
SCHOOLER, KEVIN.....	\$16,891
SCHUBERT, LANCE.....	\$15,668
SINGLETON, MARTY.....	\$15,879
SMILEY, DARRELL D.....	\$11,689
SMYTH, JAMES M.....	\$10,280
SPROULE, JAMES.....	\$20,747
ST. JEAN, MICHAEL.....	\$10,031
STEVENSON, HUGH.E.....	\$21,193
STOTHERS, JOHN.....	\$17,034
STREPPPEL, ANTHONY W.....	\$11,800
SULLIVAN, JOHN L.....	\$20,233
SULLIVAN, RONALD E.....	\$17,232
SUTHERLAND, MATTHEW S.....	\$11,731
TAYLOR, LISA S.....	\$10,671
THEORET, MARGUERITE H.....	\$13,932
THIBODEAU, GASTON J.R.....	\$10,018
THOMAS, KARL.....	\$19,930
THORNE, PETER.....	\$11,277
TOD, SCOTT W.S.....	\$22,855
TRUJAX, DAVID D.....	\$10,258
VELEY, JASON.....	\$11,919
VIRAGH, RANDY.....	\$19,084
WALKER, NORMAN J.....	\$11,432
WELCH, MARGARET L.....	\$13,515
WELYKI, BRAD.....	\$10,156
WESLEY, CHARLES.....	\$13,139
WEST, KEVIN W.....	\$12,070
WHITEHEAD, BRIAN G.....	\$10,862
WILLEMS, CHRISTOPHER G.....	\$20,591
WILLEY, SCOTT E.....	\$11,502
WILLIAMS, JASON.....	\$13,171
WILSON, DAVID W.....	\$15,878

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

WILSON, MICHAEL BENEDICT.....	\$12,319
WRIGHT, RANDY.....	\$12,150
WRIGHT, STEPHEN K.....	\$15,001
WYLIE, KIMBERLY ANNE.....	\$13,828
ZULINSKI, MARK.....	\$14,934
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$13,058,535

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANISHINABEK POLICE SERVICES.....	\$6,040,879
BARRIE POLICE SERVICE.....	\$2,901,012
BARRIE POLICE SERVICES BOARD.....	\$135,669
BRANTFORD POLICE SERVICES BOARD.....	\$208,380
CARLETON UNIVERSITY.....	\$258,009
CHIPPEWAS OF RAMA FIRST NATION.....	\$248,164
CITY OF BELLEVILLE.....	\$918,620
CITY OF BRANTFORD.....	\$1,705,010
CITY OF BROCKVILLE.....	\$278,518
CITY OF CORNWALL.....	\$877,671
CITY OF DRYDEN.....	\$136,006
CITY OF GREATER SUDBURY.....	\$3,082,496
CITY OF GUELPH.....	\$1,942,981
CITY OF HAMILTON.....	\$5,383,421
CITY OF KAWARTHA LAKES.....	\$516,463
CITY OF KENORA.....	\$311,925
CITY OF KINGSTON.....	\$1,902,958
CITY OF LONDON.....	\$4,430,258
CITY OF OTTAWA.....	\$143,875
CITY OF OWEN SOUND.....	\$382,596
CITY OF PEMBROKE.....	\$125,000
CITY OF PETERBOROUGH.....	\$1,167,670
CITY OF SARNIA.....	\$217,813
CITY OF SAULT STE MARIE.....	\$1,874,158
CITY OF ST. THOMAS.....	\$593,702
CITY OF STRATFORD.....	\$315,118
CITY OF THUNDER BAY.....	\$1,711,738
CITY OF TIMMINS.....	\$1,069,436
CITY OF TORONTO.....	\$43,316,582
CITY OF WINDSOR.....	\$4,778,802
CITY OF WOODSTOCK.....	\$644,462
COUNTY OF LAMBTON.....	\$490,673
COUNTY OF NORTHUMBERLAND.....	\$153,411
COUNTY OF WELLINGTON.....	\$262,665
DURHAM REGIONAL POLICE SERVICE.....	\$176,945
DURHAM REGIONAL POLICE SERVICES BOARD.....	\$289,902
EABAMETOONG FIRST NATION.....	\$576,398
EASTERN ONTARIO REGIONAL LABORATORY ASSOCIATION (EORLA).....	\$570,000
ELGIN GROUP.....	\$135,000
ELIZABETH FRY SOCIETY OF OTTAWA.....	\$167,288
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	\$549,399
ELIZABETH FRY SOCIETY OF TORONTO.....	\$235,419
ELIZABETH FRY SOCIETY SOUTHERN ONTARIO REGION.....	\$120,080

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

GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$807,069
GREATER SUDBURY POLICE SERVICES BOARD.....	\$337,833
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$144,725
HALTON REGIONAL POLICE SERVICE.....	\$780,013
HAMILTON HEALTH SCIENCES CORP.....	\$570,000
HAMILTON POLICE SERVICE.....	\$633,317
HAMILTON POLICE SERVICES BOARD.....	\$310,581
HEALTH SCIENCES NORTH.....	\$200,000
ININEW FRIENDSHIP CENTRE.....	\$120,354
KINGSTON GENERAL HOSPITAL.....	\$140,000
KINGSTON POLICE SERVICES BOARD.....	\$349,711
LAC SEUL POLICE SERVICE.....	\$814,362
LAMBTON GROUP POLICE SERVICES BOARD.....	\$150,110
LONDON HEALTH SCIENCES CENTRE.....	\$340,000
LONDON POLICE SERVICE.....	\$313,862
LONDON POLICE SERVICES BOARD.....	\$324,397
MOHAWK COUNCIL OF AKWESASNE.....	\$1,162,044
MUNICIPALITY OF CHATHAM-KENT.....	\$719,806
MUNICIPALITY OF STRATHORY-CARADOC.....	\$149,751
MUNICIPALITY OF WEST NIPISSING.....	\$205,253
NIAGARA POLICE SERVICES BOARD.....	\$245,265
NISHNAWBE ASKI POLICE SERVICES.....	\$13,234,646
NISHNAWBE ASKI POLICE SERVICES BOARD.....	\$392,288
NORTH BAY POLICE SERVICE.....	\$986,938
ONTARIO ASSOCIATION OF CRIME STOPPERS.....	\$225,000
ONTARIO SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA).....	\$5,500,000
OPERATION SPRINGBOARD.....	\$750,011
OTTAWA POLICE SERVICES BOARD.....	\$8,223,781
PEEL REGIONAL POLICE SERVICES BOARD.....	\$505,395
REGIONAL MUNICIPALITY OF DURHAM.....	\$6,632,873
REGIONAL MUNICIPALITY OF HALTON.....	\$5,098,315
REGIONAL MUNICIPALITY OF NIAGARA.....	\$7,773,848
REGIONAL MUNICIPALITY OF PEEL.....	\$16,086,621
REGIONAL MUNICIPALITY OF WATERLOO.....	\$6,878,844
REGIONAL MUNICIPALITY OF YORK.....	\$9,096,155
REGIONAL MUNICIPALITY OF YORK POLICE SERVICES BOARD.....	\$1,077,162
SALVATION ARMY CORRECTIONAL & JUSTICE SERVICES.....	\$312,585
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$636,404
SIX NATIONS POLICE.....	\$2,458,505
SIX NATIONS-GRAND RIVER CORRECTIONAL SERVICES.....	\$360,155
SOUTH SIMCOE POLICE SERVICE.....	\$357,847
ST. LEONARD'S SOCIETY OF LONDON.....	\$156,572
STONEHENGE THERAPEUTIC COMMUNITY.....	\$422,142
STREET HAVEN.....	\$123,426
T. A. PATTERSON & ASSOCIATES.....	\$420,923
THUNDER BAY POLICE SERVICES BOARD.....	\$152,876
TORONTO POLICE SERVICES.....	\$6,683,454
TORONTO POLICE SERVICES BOARD.....	\$2,553,673
TOWN OF AMHERSTBURG.....	\$121,848
TOWN OF CALEDON.....	\$335,534
TOWN OF COBOURG.....	\$177,447
TOWN OF ESPANOLA.....	\$126,989

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

TOWN OF INNISFIL.....	\$424,274
TOWN OF LASALLE.....	\$211,589
TOWN OF MIDLAND.....	\$250,281
TOWN OF ORANGEVILLE.....	\$568,461
TOWN OF TECUMSEH.....	\$125,000
TREATY THREE POLICE SERVICES BOARD INC.....	\$7,188,532
UNITED CHIEFS & COUNCILS OF MANITOULIN POLICE SERVICES COMMISSION.....	\$1,807,546
WATERLOO REGIONAL POLICE SERVICES BOARD.....	\$287,381
WHITE BUFFALO ROAD HEALING LODGE.....	\$230,620
WIKWEMIKONG TRIBAL POLICE SERVICE.....	\$1,662,082
WINDSOR POLICE SERVICES BOARD.....	\$370,497
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$10,148,204

OTHER PAYMENTS/AUTRES PAIEMENTS

360 ADVANCED SECURITY CORPORATION.....	\$155,423
3M CANADA COMPANY.....	\$1,919,854
407 EXPRESS TOLL ROUTE.....	\$55,827
4IMPRINT INC.....	\$71,828
A. D. BENDER MEDICINE PROFESSIONAL CORPORATION.....	\$55,937
AB SCIEX LP.....	\$152,011
ABE SHEDLETZKY MEDICINE PROFESSIONAL CORPORATION.....	\$107,271
ABELL PEST CONTROL INC.....	\$50,882
ABLOY CANADA INC.....	\$167,053
AC TECHNICAL SYSTEMS.....	\$57,491
ACCESSDATA GROUP.....	\$88,781
ACE INA LIFE INSURANCE.....	\$118,094
ACKLANDS-GRAINGER INC.....	\$173,413
ACME FUTURE SECURITY CONTROLS INC.....	\$163,048
ACTION CAR AND TRUCK ACCESSORIES.....	\$151,792
ADGA GROUP CONSULTANTS INC.....	\$90,316
ADI.....	\$50,337
ADR CHAMBERS INC.....	\$211,407
ADVANCED PUMP REPAIR SERVICE INC.....	\$55,278
AGILENT TECHNOLOGIES CANADA INC.....	\$392,934
AHEARN & SOPER INC.....	\$50,586
AIM HEALTH GROUP.....	\$161,467
AIRBUS HELICOPTERS CANADA LIMITED.....	\$267,467
AJ STONE COMPANY LTD.....	\$90,431
ALAN KAINE.....	\$54,150
ALEM INTERNATIONAL OF CANADA INC.....	\$80,384
ALEXANDER T. POLGAR.....	\$60,595
ALI RIDHA MEDICINE PROFESSIONAL CORPORATION.....	\$189,372
ALL SECURITY LTD.....	\$111,139
ALLSTREAM INC.....	\$113,928
AMAZON.....	\$81,763
ANDRE TARDIFF AGENCY LTD.....	\$150,069
APPLIED INDUSTRIAL FLOORING CANADA.....	\$148,350
AQUA LUNG CANADA LTD.....	\$89,923
ARI FINANCIAL SERVICES INC.....	\$44,332,368
ARTECH PROMOTIONAL WEAR.....	\$61,257
ATTAIN INSIGHT SOLUTIONS INC.....	\$88,054

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

AUTOMATED LOGIC CORPORATION.....	\$161,538
AVANTE SOLUTIONS INC.....	\$50,850
AVJET HOLDING INC.....	\$393,909
B&R WATER TREATMENT.....	\$60,768
BABBCO OFFICE SERVICES (2002) LTD.....	\$134,079
BARRIE EQUIPMENT SALES.....	\$382,121
BARRIE POLICE SERVICE.....	\$603,630
BAY LOCK & SECURITY.....	\$120,098
BEECH BROTHERS LIMITED.....	\$53,202
BELL CANADA.....	\$13,950,268
BELL CONFERENCING INC.....	\$88,709
BELL MOBILITY INC.....	\$40,449,398
BENARD & ASSOCIATES INC.....	\$65,331
BENCH CRAFT LEATHER INC.....	\$344,594
BERLA CORPORATION.....	\$50,874
BERNARD BASIL DENTISTRY PROFESSIONAL CORPORATION.....	\$203,560
BEST BUY CANADA LTD.....	\$182,981
BEST WESTERN.....	\$97,151
BFI CANADA INC.....	\$57,588
BILL TIBBO & ASSOCIATES.....	\$87,863
BIOTAGE.....	\$303,655
BOCK OPTRONICS INC.....	\$126,810
BONDI PRODUCE.....	\$107,017
BONIN AND QUEEN MEDICINE PROFESSIONAL CORPORATION.....	\$230,100
BOSMAN HOME FRONT INC.....	\$56,200
BRAMIC CREATIVE BUSINESS PRODUCTS LTD.....	\$51,464
BRUM'S DAIRY LTD.....	\$85,116
BUDGET ENVIRONMENTAL DISPOSAL INC.....	\$331,593
CALEA LTD.....	\$78,578
CALIAN LTD.....	\$111,682
CANADA BREAD COMPANY LTD.....	\$925,633
CANADA POST CORPORATION.....	\$120,440
CANADIAN ASSOCIATION OF CHIEFS OF POLICE.....	\$77,905
CANADIAN CORPS OF COMMISSIONAIRES.....	\$169,152
CANADIAN HOME HEALTHCARE INC.....	\$58,752
CANADIAN SAFETY EQUIPMENT.....	\$421,178
CANADIAN SPRINGS.....	\$69,621
CANADIAN TIRE.....	\$232,388
CANNON HYGIENE CANADA LTD.....	\$57,416
CANTEX DISTRIBUTION INC.....	\$2,026,941
CARDINAL HEALTH CANADA INC.....	\$135,115
CARLSON WAGONLIT TRAVEL.....	\$55,223
CARSWELL.....	\$192,665
CDW CANADA INC.....	\$566,629
CENTRAL ONTARIO REMOVAL SERVICE.....	\$115,934
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$510,756
CHARTER SYSTEMS LTD.....	\$1,060,875
CHEMISE EMPIRE LTEE.....	\$687,708
CHIEFS OF ONTARIO.....	\$53,350
CHIPPEWAS OF GEORGINA ISLAND FIRST NATION.....	\$58,524
CHROMATOGRAPHIC SPECIALITIES INC.....	\$65,867
CIMA CANADA INC.....	\$147,954

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

CINTAS CANADA LTD.....	\$105,549
CITY OF BRANTFORD.....	\$176,844
CITY OF GREATER SUDBURY.....	\$521,030
CITY OF KAWARTHA LAKES POLICE SERVICE.....	\$617,793
CITY OF KINGSTON.....	\$62,430
CITY OF OTTAWA.....	\$2,156,633
CITY OF ST .THOMAS.....	\$129,409
CITY OF STRATFORD.....	\$148,118
CITY OF TIMMINS.....	\$59,294
CITY OF WINDSOR.....	\$563,024
CITY OF WOODSTOCK.....	\$282,622
CKR GLOBAL.....	\$272,278
CLASSIC TOUCH FOODS.....	\$81,515
CM INC.....	\$297,902
CNW GROUP LTD.....	\$82,291
COBOURG POLICE SERVICE.....	\$277,049
COGECO CABLE SYSTEM INC.....	\$63,258
COLLABORATIVE STRUCTURES LIMITED.....	\$317,377
COLT CANADA CORPORATION.....	\$152,521
COMFORT INN.....	\$54,269
COMPASS GROUP.....	\$15,850,535
COMPUGEN INC.....	\$2,778,665
COMPUTER ELITE INC.....	\$74,035
CONCEPT CONTROLS INC.....	\$236,513
CONFEDERATION FREEZERS.....	\$95,990
CONNECTIVE TISSUE GENE TESTS.....	\$73,974
CONTEMPORARY SECURITY CANADA.....	\$58,071,340
COOKSVILLE INTERIORS (MISSISSAUGA) LTD.....	\$62,489
CORDERY ELECTRICAL CONTRACTING INC.....	\$54,999
CORPORATE EXPRESS.....	\$2,036,159
CORPORATE SECURITY SUPPLY LTD.....	\$173,514
CORUS MEDIA SALES INC.....	\$81,956
COSTCO WHOLESALE.....	\$58,794
COWAN GRAPHICS INC.....	\$89,044
CPKN NETWORK INC.....	\$65,990
CRASH DATA GROUP INC.....	\$112,816
CRATE'S LAKE COUNTRY BOATS INC.....	\$74,055
CRUICKSHANK CONSTRUCTION LTD.....	\$209,987
CSDC SYSTEMS INC.....	\$67,431
CSE SOLUTIONS INC.....	\$83,281
D. PEARL & SONS PRODUCE LTD.....	\$52,347
DAFCO FILTRATION GROUP.....	\$54,407
DAIRYLAND FLUID.....	\$109,370
DALEX CANADA INC.....	\$92,916
DANA ANDERSON PSYCHOLOGY PROFESSIONAL CORPORATION.....	\$51,300
DANS PRODUCE LTD.....	\$63,489
DARTA ENTERPRISES INC.....	\$2,413,783
DATA GROUP.....	\$67,042
DAVTECH ANALYTICAL SERVICES (CANADA) INC.....	\$301,295
DAYMARK-CENTURY LABEL.....	\$57,327
DELCO AUTOMATION INC.....	\$211,609
DELOITTE FORENSIC INC.....	\$84,084

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

DELTIC GROUP INC.....	\$185,060
DESIGN GOLD CONTRACTING INC.....	\$115,696
DI LUCA BARRISTERS.....	\$55,973
DOM AMODEO PRODUCE LTD.....	\$135,646
DR ALAN LARRY SHIEVITZ.....	\$86,389
DR ANAND SOHLA.....	\$52,024
DR ANITA GREWAL PROFESSIONAL CORP.....	\$103,348
DR ANTHONY ECCLES.....	\$184,700
DR ARCHIE N. GRACE.....	\$51,490
DR ARDIT DELIALLISI MEDICAL PROFESSIONAL CORPORATION.....	\$66,400
DR BONNIE A. BURKE.....	\$113,861
DR BRENT M. MACMILLAN MEDICINE PROFESSIONAL CORPORATION.....	\$105,450
DR CHRISTOPHER KOEGL.....	\$68,789
DR DAVID QUON.....	\$130,692
DR DAVID W.H. DEMPSTER.....	\$54,741
DR DAVID W. NEALE.....	\$141,945
DR DIMITRI KOUTSOGIANNIS.....	\$55,200
DR EDWARD JAMES TWEEDIE.....	\$148,850
DR ELENA TUGALEVA.....	\$79,744
DR ERNEST KERR.....	\$124,411
DR GORDON L.D. WATT.....	\$68,542
DR GRAHAM D. GLANCY - MEDICINE PROFESSIONAL CORPORATION.....	\$245,376
DR HANIF S. KASSAM.....	\$209,811
DR HORACE YU.....	\$59,310
DR ISABELLE COTE.....	\$68,307
DR J. DAVID GIDDENS.....	\$57,497
DR J. KELLY MACDONALD MEDICAL CORPORATION.....	\$51,150
DR J. KERRY MACDONALD MEDICAL PROFESSIONAL CORPORATION.....	\$82,500
DR JOEL ROSS MEDICINE PROFESSIONAL CORP.....	\$109,484
DR JOHN BEREK.....	\$58,844
DR JOHN L. REMUS.....	\$61,476
DR JOHN M. EARLE.....	\$69,645
DR JOHN PENSWICK.....	\$94,800
DR KENNETH J. NEWELL MEDICINE PROFESSIONAL CORPORATION.....	\$58,800
DR KUMAR GUPTA.....	\$276,656
DR MARK GLUBE.....	\$84,648
DR MARK HARVEY BEN-ARON.....	\$150,155
DR MARK R. SHAFFER.....	\$57,922
DR MARVEN J.E. OXLEY.....	\$72,408
DR MAURICE BUTCHEY AND DR JANKI BUTCHEY MEDICINE PROFESSIONAL CORPORATION.....	\$258,150
DR MICHAEL GEORGE MARTIN.....	\$78,485
DR MICHAEL J. SHKRUM.....	\$145,441
DR MICHAEL KLAR.....	\$141,264
DR MICHAEL MACISAAC.....	\$94,000
DR MICHAEL TANGNEY.....	\$91,350
DR MONIQUE F. MOREAU.....	\$77,617
DR MORTON J. REINGOLD.....	\$66,076
DR NATALIE MILLS.....	\$51,624
DR P.A. ALLEVATO MEDICINE PROFESSIONAL.....	\$114,000
DR PAUL M. VALLIANT.....	\$72,368
DR PAUL MENDONCA.....	\$54,880
DR PETER I. COLLINS MEDICINE PROFESSIONAL CORPORATION.....	\$153,027

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/
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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DR PHILIP FIRESTONE.....	\$53,968
DR RAMESH ZACHARIAS.....	\$61,788
DR RICHARD EDGAR ALLAN PORTER.....	\$115,696
DR RITA C. BRADLEY.....	\$63,719
DR ROBERT BERCKMANS.....	\$78,651
DR ROBERT M. DRAKE.....	\$60,659
DR ROBERT N. MCKENZIE.....	\$91,592
DR ROSEMARY KEOGH.....	\$58,545
DR RYAN CARLINI.....	\$87,800
DR SAIDA SAID.....	\$71,560
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP.....	\$80,568
DR STEPHEN CHIANG.....	\$68,231
DR SYDNEY I. GOLDFARB DENTISTRY PROFESSIONAL CORPORATION.....	\$85,667
DR VELLO E. TOOMING.....	\$97,849
DR VICTOR P. JUSKEY.....	\$100,594
DR WILLIAM JOHN EWEN.....	\$75,552
DURHAM PHARMACY.....	\$89,796
DURHAM REGIONAL POLICE SERVICE.....	\$757,268
DURHAM SERVICES.....	\$140,733
DYNAMIC TECHNOLOGIES INC (O/A OCEAN SYSTEMS).....	\$222,002
DYPLEX COMMUNICATIONS LTD.....	\$192,925
EASTERN ONTARIO REMOVAL SERVICES.....	\$83,909
EASTLINK.....	\$150,341
EBSCO.....	\$74,968
ECOLAB LTD.....	\$547,109
EDGAR INC.....	\$95,228
EDWARD FUELS.....	\$50,304
EMTEC INFRASTRUCTURE SERVICES CANADA CORPORATION.....	\$234,237
ERGO INDUSTRIAL SEATING SYSTEMS INC.....	\$120,176
ERGOCENTRIC SEATING SYSTEMS.....	\$119,492
ESBE SCIENTIFIC.....	\$70,949
EUREST.....	\$143,732
EVANS CASELOAD INC.....	\$811,944
EVERIST BROTHERS LTD.....	\$55,669
EXIT CERTIFIED CORPORATION.....	\$169,500
FCA CANADA INC.....	\$6,343,077
FIRE MARSHAL'S PUBLIC FIRE SAFETY COUNCIL.....	\$143,323
FISHER SCIENTIFIC LTD.....	\$543,618
FITTER FIRST.....	\$80,606
FLANAGAN FOODSERVICE INC.....	\$212,019
FLEISCHER AND KOCHBERG.....	\$232,406
FLIGHTSAFETY INTERNATIONAL.....	\$108,835
FORAY LLC (DBA) FORAY TECHNOLOGIES.....	\$115,313
FORD MOTOR COMPANY OF CANADA LTD.....	\$491,160
FOREMAN MANUFACTURING.....	\$109,789
FORT GARRY FIRE TRUCKS LTD.....	\$349,765
FOUR POINTS BY SHERATON.....	\$100,929
FP INFOMART PPV.....	\$88,046
FRESH MARKET FOODS.....	\$84,156
FRESHLINE DISTRIBUTION.....	\$139,261
FRONTLINE OUTFITTERS LTD.....	\$68,303
FUEL TEC COMBUSTION CORP.....	\$53,494

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

FUTURE INTERNATIONAL DIVERSIFIED INC.....	\$153,912
G & K SERVICES CANADA INC.....	\$89,236
G.A. BOULET INC.....	\$155,024
GARTNER CANADA CO.....	\$125,543
GCI GROUP CANADA.....	\$72,138
GENE DX.....	\$308,581
GENERAL MOTORS OF CANADA LTD.....	\$3,892,382
GENESIS INTEGRATION INC.....	\$73,811
GEOMETRIX DATA SYSTEMS INC.....	\$85,673
GEORGIAN COLLEGE.....	\$114,722
GFL ENVIRONMENTAL INC.....	\$72,122
GK CHEMICAL SPECIALTIES.....	\$2,316,152
GLEN MARTIN LTD.....	\$69,845
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$176,195
GLOBAL UPHOLSTERY CO INC.....	\$183,257
GNB INDUSTRIAL POWER.....	\$107,919
GOLDEN HORSESHOE SERVICES LTD.....	\$128,515
GRAVEL AGENCY INC.....	\$55,632
GROUND GUYS LANDSCAPE MANAGEMENT INC.....	\$86,083
GUILLEVIN INTERNATIONAL CO.....	\$85,679
HABTECH COMMUNICATIONS INC.....	\$53,706
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$54,143
HALEX TECHNOLOGY CONSULTING INC.....	\$90,315
HALTON REGIONAL POLICE SERVICE.....	\$1,172,496
HAMILTON HEALTH SCIENCES CORP.....	\$1,341,378
HAMILTON POLICE SERVICE.....	\$979,779
HAMILTON ROBOTICS.....	\$73,783
HEALTH SCIENCES NORTH.....	\$85,500
HEARTZAP SERVICES INC.....	\$82,653
HENDRIX EQUIPMENT.....	\$58,980
HENRY SCHEIN CANADA INC.....	\$63,871
HENRY'S.....	\$96,989
HESCO ARMOR LLC.....	\$374,330
HIGHWAYMAN INN & CONFERENCE CENTRE.....	\$80,349
HLS LINEN SERVICES.....	\$72,985
HOLIDAY INN.....	\$115,208
HOME DEPOT OF CANADA INC.....	\$172,788
HOSPITAL FOR SICK CHILDREN (HSC).....	\$65,028
HR ASSOCIATES.....	\$53,703
HUNT MEDICINE PROFESSIONAL CORPORATION.....	\$254,453
HYDRO ONE NETWORKS INC.....	\$110,771
HYDRO ONE REMOTE COMMUNITIES INC.....	\$70,035
IBI GROUP.....	\$246,598
IBM CANADA LTD.....	\$1,476,287
IGA.....	\$118,704
IMEX SYSTEMS INC.....	\$95,824
IMPERIAL COFFEE AND SERVICES INC.....	\$69,618
IMPERIAL OIL.....	\$214,880
INFOCIVITAS LTD.....	\$697,900
INGO GLOBAL INC.....	\$316,173
INNOVATIVE LANDSCAPE REDEVELOPMENT INC.....	\$77,445
INSIGHT SAFETY AND SPORTS INC.....	\$118,491

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

INTERGRAPH CANADA LTD.....	\$3,317,021
INTERPRETATION & TRANSLATION SERVICES.....	\$79,215
IRON MOUNTAIN.....	\$165,091
ISAAC F. ISAAC MEDICINE PROFESSIONAL CORPORATION.....	\$120,991
JAMES DOCHERTY & ASSOCIATES.....	\$143,006
JAMES E. BOLTON MEDICINE.....	\$179,014
JAMES W. STEWART MEDICINE PROFESSIONAL CORPORATION.....	\$60,000
JANZEN S. PHARMACY.....	\$258,804
JEFFRY MCMASTER MEDICINE PROFESSIONAL CORPORATION.....	\$111,380
JENNIFER HOLT.....	\$97,597
JENNIFER SULLIVAN PSYCHOLOGY PROFESSIONAL CORPORATION.....	\$55,800
JOHN HAMMETT MEDICINE PROFESSIONAL CORPORATION.....	\$53,136
JOHN'S FRUIT & VEGETABLES.....	\$136,414
JOHNSON CONTROLS.....	\$96,474
JONLUCA ENTERPRISES INC.....	\$832,302
JSI TELECOM (JATOM SYSTEMS INC O/A).....	\$202,428
JUPITER ALUMINUM CORP.....	\$667,797
JUSTICETRAX INC.....	\$132,767
K9 STORM INC.....	\$54,176
KAWARTHA DAIRY COMPANY.....	\$310,553
KERR INDUSTRIES LIMITED.....	\$53,295
KINGSTON GENERAL HOSPITAL.....	\$79,476
KINGSTON POLICE.....	\$176,480
KINWOOD AUDIO VISUAL.....	\$99,421
KMTS (KENORA MUNICIPAL TELEPHONE SYSTEM).....	\$70,480
KOHL & FRISCH LIMITED.....	\$246,684
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.....	\$84,084
KOSHER TRENDS.....	\$127,116
KPMG LLP.....	\$90,461
KR FIRE PUMP SERVICE LTD.....	\$77,418
L'ECHAIM CATERERS.....	\$107,571
LAKE COUNTRY OFFICE SOLUTIONS INC.....	\$281,263
LANIER HEALTHCARE CANADA.....	\$67,097
LANSDOWNE TECHNOLOGIES INC.....	\$474,600
LAW SOCIETY OF UPPER CANADA.....	\$56,062
LEARNING TREE INTERNATIONAL INC.....	\$207,562
LEGGAT AVIATION LTD.....	\$99,381
LEICA GEOSYSTEMS LTD.....	\$489,416
LEICA MICROSYSTEMS INC.....	\$62,237
LESPERANCE REMOVALS & SERVICE INC.....	\$108,987
LEVAERO AVIATION.....	\$100,424
LEVITT SAFETY LTD.....	\$1,005,160
LEXISNEXIS CANADA INC.....	\$63,420
LIBERTY REMOVAL SERVICES INC.....	\$66,256
LIFE TECHNOLOGIES INC.....	\$625,976
LINO A. PISTOR MEDICINE PROFESSIONAL CORPORATION.....	\$91,800
LLOYD LIBKE LAW ENFORCEMENT SALES INC.....	\$1,580,397
LONDON HEALTH SCIENCES CENTRE.....	\$216,797
LONDON POLICE SERVICE.....	\$1,743,258
LORBERG MEDICINE PROFESSIONAL CORPORATION.....	\$178,345
LYRECO.....	\$545,455
MACKINNON AND BOWES LIMITED.....	\$533,898

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

MADISON COUNTY FOOD AND BEVERAGE CO.....	\$98,187
MANASA CLINIC.....	\$72,000
MARANTZ AND SON LTD.....	\$1,716,487
MARCOMM SYSTEMS GROUP INC.....	\$176,542
MARSH CANADA LTD.....	\$6,767,992
MARTIN & LEVESQUE INC.....	\$173,367
MASSEY WHOLESALE LTD.....	\$53,324
MAURO DE LORENZI.....	\$54,533
MCKESSON CANADA.....	\$4,163,270
MD CHARLTON CO LTD.....	\$6,132,788
MED-ENG HOLDINGS.....	\$88,474
MEDICAL ARTS PHARMACY.....	\$52,869
MEDICAL MART SUPPLIES LTD.....	\$150,046
MEDICAL PHARMACIES GROUP LIMITED.....	\$1,112,101
MEDICAL PHARMACY QDS.....	\$234,781
MEGA TECHNICAL HOLDINGS LTD.....	\$52,549
MEYERS TRANSPORT LTD.....	\$153,289
MICROSOFT CANADA INC.....	\$707,449
MIKE LITWIN FUELS (O/A 1058884 ONTARIO LTD).....	\$64,438
MIKHAIL EPELBAUM.....	\$63,730
MILLBROOK TACTICAL INC.....	\$73,280
MIRON WILSON FUNERAL HOME.....	\$60,176
MISTER CHEMICAL LTD.....	\$406,262
MITEL NETWORKS CORPORATION.....	\$623,522
MOORE & COSTELLO.....	\$69,834
MORNEAU SHEPELL LTD.....	\$1,478,323
MORPHO CANADA INC.....	\$2,458,955
MORSE CANADA SYSTEMS INC.....	\$353,948
MUIR CAP & REGALIA LTD.....	\$128,340
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$121,009
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$59,325
NATIONAL PHARMACY.....	\$323,766
NATIONAL THERAPY PRODUCTS INC.....	\$293,167
NAUTICS GROUP.....	\$114,288
NAV CANADA.....	\$53,924
NEDCO.....	\$56,649
NEOGEN CORPORATION.....	\$104,915
NEOPRENE CANADA INC.....	\$418,954
NETIQ CORPORATION.....	\$76,537
NEW MEDIA PLUS.....	\$88,749
NIAGARA INSTITUTE.....	\$56,138
NICHE TECHNOLOGY.....	\$689,936
NICHOLAS ESCOTT MEDICINE PROFESSIONAL CORPORATION.....	\$59,940
NISHNAWBE ASKI POLICE SERVICES.....	\$141,241
NORTH STAR AIR LTD.....	\$55,231
NORTHERNTEL LP.....	\$132,147
NORTHLAND TRUCK SALES LTD.....	\$63,824
NOVEXCO.....	\$109,676
OFF DUTY SHOP.....	\$56,579
OLIN CANADA ULC.....	\$880,297
OLRM.....	\$54,666
ONTARIO ADDICTION TREATMENT CENTRE (OATC).....	\$57,960

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

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$204,390,618
ONTARIO POLICE TECHNOLOGY INFORMATION CO-OPERATIVE.....	\$257,226
ONTARIO TELEMEDICINE NETWORK.....	\$248,763
ONWARD COMMERCIAL LAUNDRY EQUIPMENT.....	\$78,019
OPTIMUS/SBR INC.....	\$211,947
ORACLE CANADA ULC.....	\$1,098,341
OTTAWA HOSPITAL.....	\$1,171,619
OTTAWA MORTUARY SERVICES.....	\$55,985
OUGH FIRE SYSTEMS LTD (O/A OFS).....	\$66,580
OUTDOOR OUTFITS LTD.....	\$1,367,859
OVERHOLT MEDICINE PROFESSIONAL CORPORATION.....	\$83,444
P. D. MORAN MEDICINE PROFESSIONAL CORPORATION.....	\$185,709
PACIFIC SAFETY PRODUCTS.....	\$2,974,438
PARADIGM BUSINESS SYSTEMS NORTH AMERICA.....	\$118,650
PARRY AUTOMOTIVE.....	\$74,218
PATTERSON MACHINE WORKS INC.....	\$74,057
PAUL RA MEDICINE PROFESSIONAL CORPORATION.....	\$109,200
PAYPAL.....	\$235,578
PEEL REGIONAL POLICE.....	\$232,605
PEERLESS GARMENTS LTD.....	\$183,524
PETERBOROUGH POLICE SERVICE.....	\$226,418
PHENOMENEX.....	\$100,824
PILATUS CENTRE CANADA.....	\$149,116
PINDER'S LOCK & SECURITY.....	\$53,824
PITNEY BOWES OF CANADA LTD.....	\$107,994
PITNEYWORKS.....	\$99,567
POINT TO POINT COMMUNICATIONS.....	\$74,424
POLICE ORDNANCE COMPANY INC.....	\$112,661
POSTAGE BY PHONE.....	\$103,522
PPE SOLUTIONS INC.....	\$394,272
PPI CONSULTING LIMITED.....	\$186,249
PROCOM CONSULTANTS GROUP LTD.....	\$479,186
PROEX INC.....	\$58,760
PROGRESSIVE WASTE SOLUTIONS CANADA INC.....	\$157,423
PROMEGA CORPORATION.....	\$190,035
PROTECH PROFESSIONAL TECHNICAL SERVICES CANADA LTD.....	\$56,500
PUROLATOR INC.....	\$1,339,289
QIAGEN INC.....	\$387,794
QUEEN SQUARE CORRECTIONAL DOCTORS.....	\$71,936
QUEEN'S UNIVERSITY.....	\$244,492
R.A. MALATEST & ASSOCIATES LTD.....	\$364,805
RABER GLOVE MFG CO LTD.....	\$193,053
RADIOWORLD INC.....	\$83,376
RAMPART INTERNATIONAL CORP.....	\$76,511
RANDSTAD CANADA.....	\$120,232
RANDY SCOTT CLINICAL SERVICES.....	\$172,060
RECEIVER GENERAL OF CANADA.....	\$2,991,739
REGION OF WATERLOO.....	\$868,551
REGIONAL MUNICIPALITY OF NIAGARA.....	\$625,554
REGIONAL MUNICIPALITY OF PEEL.....	\$1,182,466
REGIONAL MUNICIPALITY OF YORK.....	\$1,157,967
REGIONAL REMOVAL SERVICE.....	\$109,339

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

RELIABLE WINDOW CLEANERS (SUDBURY) LTD (O/A RELIABLE CLEANING SERVICES).....	\$54,553
REMEDY HOLDINGS INC.....	\$490,973
RENEGADE DIGITAL MEDIA INC.....	\$96,790
RENOVO SOFTWARE.....	\$53,757
RESORT ON THE FALLS INC (O/A MARRIOTT GATEWAY ON THE FALLS).....	\$100,646
RICOH CANADA INC.....	\$1,827,481
ROBERT D. MUNRO.....	\$50,654
ROCKY CANADA INC.....	\$804,731
ROGER BERGERON & SON INC.....	\$77,146
ROGERS CABLE COMMUNICATIONS INC.....	\$1,197,517
ROYAL EQUATOR INC.....	\$116,004
ROYAL OTTAWA HEALTH CARE GROUP.....	\$14,608,383
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$54,400
RT FRESH PREPARED FOODS INC.....	\$363,536
SAMICK'S FOODS INC (O/A SALADLAND).....	\$261,023
SAMUEL SPECIALTY METALS CANADA.....	\$571,427
SANDMAN SIGNATURE TORONTO AIRPORT HOTEL.....	\$440,772
SAP CANADA INC.....	\$107,747
SARAH J. KEATING MEDICINE PROFESSIONAL CORPORATION.....	\$130,539
SARNIA POLICE SERVICE.....	\$186,826
SAULT STE MARIE POLICE SERVICES.....	\$59,746
SCARLETT HOUSE CATERING INC.....	\$116,133
SCHOOLHOUSE PRODUCTS INC.....	\$203,965
SEG MANAGEMENT CONSULTANTS INC.....	\$85,880
SERCO GEOGRAFIX LIMITED.....	\$453,541
SERVICEMASTER.....	\$124,311
SEXAUER LTD.....	\$218,455
SHAW CABLE.....	\$61,672
SHOE NETWORK INC.....	\$279,333
SIGHT N SOUND DESIGN INC.....	\$57,604
SIBLEY & ASSOCIATES INC.....	\$66,447
SIGMA ALDRICH CANADA.....	\$208,938
SIMCOE LINEN AND LAUNDRY SYSTEMS INC.....	\$80,867
SIMCOE PATHOLOGY ASSOCIATES.....	\$165,600
SIOUX LOOKOUT FUNERAL HOME.....	\$81,172
SIX STAR CLEANING SERVICES.....	\$50,511
SKYCARE CHARTERS.....	\$77,358
SLEEP COUNTRY.....	\$89,970
SMART IP INC.....	\$75,298
SMUCKER FOODS OF CANADA.....	\$136,055
SOFTCHOICE.....	\$221,843
SOKKIA CORPORATION CANADA.....	\$94,965
SOLENIS CANADA ULC.....	\$50,630
SOUTH SIMCOE POLICE SERVICE.....	\$152,020
SPACESAVER SOLUTIONS INC.....	\$77,811
SPI HEALTH AND SAFETY INC.....	\$77,435
STAPLES ADVANTAGE.....	\$52,310
STAPLES BUSINESS DEPOT.....	\$158,881
STAYBRIDGE SUITES.....	\$69,008
STEELGATE SECURITY PRODUCTS LTD.....	\$226,355
STERICYCLE INC.....	\$170,769
STEVENS COMPANY LTD.....	\$85,826

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

STRONGBAR INDUSTRIES INC.....	\$129,510
SUMMIT CANADA DISTRIBUTORS.....	\$684,830
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP.....	\$10,735,110
SUPERLINK COMMUNICATION & PRINTING INC.....	\$76,333
SWS DETENTION GROUP INC.....	\$51,857
SYSCO CANADA INC.....	\$2,331,552
SYSCO FOOD SERVICES.....	\$173,721
SYSCON JUSTICE SYSTEMS CANADA LTD.....	\$923,819
SYSTEMATIX TECHNOLOGY CONSULTANTS INC.....	\$161,032
SYSTEMS PLUS.....	\$175,971
TAYLOR WAGNER INC.....	\$66,344
TBAYTEL (THUNDER BAY TELEPHONE).....	\$190,572
TCS FUNERAL SERVICES.....	\$270,048
TEEL TECHNOLOGIES CANADA.....	\$152,794
TELUS.....	\$1,158,178
TERAMACH TECHNOLOGIES INC.....	\$485,259
TERANET INC.....	\$59,682
TETRAGON-TASSE DISTRIBUTORS INC.....	\$96,553
THE ASSOCIATES.....	\$67,600
THE BRICK.....	\$167,472
THE GLOBAL GROUP.....	\$233,146
THE ONTARIO ASSOCIATION OF CHIEFS OF POLICE.....	\$66,535
THOMSON GRAPHIC ARTS LTD.....	\$62,349
THUNDER BAY MOBILITY.....	\$173,453
THUNDER BAY POLICE SERVICE.....	\$528,415
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$74,330
THYSSENKRUPP ELEVATOR (CANADA) LIMITED.....	\$83,262
TIGERDIRECT.CA INC.....	\$311,950
TILLEYS PHARMACY.....	\$61,949
TIM HORTONS.....	\$74,301
TIMEKEEPING SYSTEMS.....	\$55,770
TOMATO KING 2010 INC.....	\$147,564
TONY DEODATO & SONS LTD.....	\$165,344
TORONTO ORGANIZING COMMITTEE FOR THE 2015 PAN AMERICAN AND PARAPAN AMERICAN GAMES.....	\$4,422,611
TORONTO POLICE SERVICES.....	\$7,923,492
TOTAL CARE TRANSPORT SERVICES INC.....	\$70,995
TOWER LIGHT LTD.....	\$53,268
TOWN OF KIRKLAND LAKE.....	\$62,448
TOWN OF PENETANGUISHENE.....	\$544,874
TRAFALGAR MEDICAL CLINIC.....	\$211,661
TRANSFEREASE RELOCATION INC.....	\$2,431,494
TRIMTAG TRADING INC.....	\$101,568
TROMBLY'S TACKLE BOX.....	\$89,292
TYCO INTEGRATED SECURITY CANADA INC.....	\$246,633
ULINE CANADA CORPORATION.....	\$303,621
UNICARE PHARMACY.....	\$158,434
UNIFORM GROUP INC.....	\$809,834
UNILOGIK SYSTEMS INC.....	\$122,266
UNION GAS LTD.....	\$58,771
UNISYNC GROUP.....	\$629,282
UNIT PARK.....	\$116,764
UNITED VAN LINES LTD.....	\$1,671,454

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

UNIVERSAL INTERPRETER SERVICES OF PEEL.....	\$63,837
UNIVERSITY OF ST MICHAEL'S COLLEGE.....	\$52,898
UNIVERSITY OF TORONTO.....	\$137,617
U-PAK DISPOSALS.....	\$111,569
VALLEY FIRE PROTECTION & SERVICES LTD.....	\$60,818
VASU SRINIVASAN MEDICINE PROFESSIONAL CORPORATION.....	\$102,120
VERIDIAN CONNECTIONS INC.....	\$138,271
VERINT SYSTEMS CANADA INC.....	\$647,000
VICTORIA DRUG MART LTD.....	\$208,560
VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC).....	\$356,549
VISIONTEC (2008) LIMITED.....	\$66,404
VISTEK LTD.....	\$78,831
VOLVO PENTA CANADA INC.....	\$172,597
VOTI INC.....	\$426,995
VWR INTERNATIONAL.....	\$183,356
WAL-MART CANADA CORPORATION.....	\$140,229
WASAYA AIRWAYS LIMITED PARTNERSHIP.....	\$85,140
WASTE MANAGEMENT OF CANADA CORPORATION.....	\$162,135
WASTECO.....	\$61,505
WATERLOO REGIONAL POLICE SERVICE.....	\$109,118
WATERS LTD.....	\$254,899
WEBER SUPPLY COMPANY INC.....	\$60,485
WEISS SERVICE ASSOCIATES INC.....	\$74,059
WHIT SUPPLY.....	\$320,150
WHITE BUFFALO ROAD HEALING LODGE.....	\$55,891
WILLIAM HOLDSWORTH BARRISTER & SOLICITOR.....	\$123,574
WILSON'S BUSINESS SOLUTIONS.....	\$51,303
WINDSOR REGIONAL HOSPITAL.....	\$81,183
WINMAR GEORGIAN BAY MUSKOKA.....	\$86,284
WINSHAM FABRIK CANADA LTD.....	\$98,727
WIRELESS PERSONAL COMMUNICATIONS INC.....	\$791,092
WOLSELEY CANADA INC.....	\$68,878
WONDERLIC INC.....	\$51,647
WORK ZONE SAFETY PRODUCTS.....	\$276,989
WORKERS HEALTH & SAFETY CENTRE.....	\$64,463
WURTH CANADA.....	\$56,952
XEROX CANADA LTD.....	\$402,942
XPERA RISK MITIGATION & INVESTIGATION LP.....	\$20,277,396
Y2 CONSULTING PSYCHOLOGISTS.....	\$85,680
YARMOUTH GROUP INC.....	\$55,548
YORK UNIVERSITY.....	\$62,360
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$50,628,244
 TANGIBLE CAPITAL ASSETS/IMMOBILISATIONS CORPORELLES:	
AERYON LABS INC.....	\$658,830
AGILENT TECHNOLOGIES CANADA INC.....	\$271,826
ALL SECURITY LTD.....	\$226,307
ARI FINANCIAL SERVICES INC.....	\$987,150
BARRIE EQUIPMENT SALES.....	\$333,107
BELL MOBILITY INC.....	\$21,276,505
CANON CANADA INC.....	\$282,500
COLLABORATIVE STRUCTURES LIMITED.....	\$8,863,598

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

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

TANGIBLE CAPITAL ASSETS (CONT'D)/IMMOBILISATIONS CORPORELLES (SUITE):

COMPUGEN INC.....	\$559,744
FCA CANADA INC.....	\$901,851
FORD MOTOR COMPANY OF CANADA LTD.....	\$2,359,510
GENERAL MOTORS OF CANADA LTD.....	\$3,241,575
H. R. RUNCIMAN & CO. LTD.....	\$87,533
KANTER MARINE INC.....	\$590,481
MORPHO CANADA INC.....	\$341,260
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$8,597,385
OPTI-TECH SCIENTIFIC INC.....	\$56,432
PILATUS CENTRE CANADA.....	\$784,000
SOFTCHOICE.....	\$451,075
VIPOND SYSTEMS GROUP (VIPOND FIRE PROTECTION INC).....	\$153,567
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$39,292

STATUTORY PAYMENTS/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. YASIR NAQVI APRIL 1, 2015 TO MARCH 31, 2016.....	\$49,301
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PAYMENTS UNDER THE *FINANCIAL ADMINISTRATION ACT* /
PAIEMENTS EN VERTU DE LA *LOI SURL'ADMINISTRATION FINANCIÈRE* :

SUNDRY PAYMENTS.....	\$5,064,794
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PAYMENTS UNDER THE *POLICE SERVICES ACT* /
PAIEMENTS EN VERTU DE LA *LOI SUR LES SERVICES POLICIERS*:

SUNDRY PAYMENTS.....	\$398,440
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MINISTRY OF ECONOMIC DEVELOPMENT, EMPLOYMENT AND INFRASTRUCTURE/

**MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE,
DE L'EMPLOI ET DE L'INFRASTRUCTURE/ MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION**

HON. BRAD DUGUID/L'HONORABLE BRAD DUGUID
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.....	\$146,463
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$38,270

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$69,674
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$761

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

HON. BRAD DUGUID.....	\$50,679
HON. REZA MORIDI.....	\$41,627
MILCZYN, PETER.....	\$5,030
LALONDE, MARIE-FRANCE.....	\$4,440
VERNILE, DAIENE.....	\$2,401
GHERSON, GILES A.....	\$13,625
BARNETT, CLARE E.....	\$14,262
BASARAB, DARIUS.....	\$18,584
CAINE, RICHARD J.....	\$22,154
CAMERON, HUGO DONALD.....	\$21,956
CAO, WEI.....	\$14,902
DAGGUPATY, VASUDAVE.....	\$11,837
FINLAY, CHARLES WILSON BLYTH.....	\$12,157
GORDON, MATTHEW TYLER.....	\$20,357
HALL, DAVID ADAM.....	\$11,576
HEDGES, EMILY JAYNE.....	\$10,287
LA MANTIA, ANTHONY.....	\$11,166
MANTEL, WILLIAM G.....	\$22,350
MARSDEN, ANDREW LEE.....	\$15,269
MATHESON, STEVEN P.....	\$19,083
MULVIHILL, CORY.....	\$15,587
PAROSHYN, VITALY.....	\$14,029
PUDDICOMBE, CHRIS.....	\$10,629
QI, FANG.....	\$21,286
ROMANO, TERRIE MARIE.....	\$13,836
ROSLAND, AARON DARRELL.....	\$19,508
SANGUIGNI, STEFANO.....	\$11,176
THOMSON, RHONDA.....	\$15,139
WASHBURN, JULIE ANNE.....	\$21,122
WONG, PHILIP M.....	\$14,460
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$684,011

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

1510349 ONTARIO LIMITED (STARLIM NORTH AMERICA).....	\$300,000
3M CANADA COMPANY.....	\$183,664

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**MINISTRY OF ECONOMIC DEVELOPMENT, EMPLOYMENT AND INFRASTRUCTURE/
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DE L'EMPLOI ET DE L'INFRASTRUCTURE/ MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION**

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

9388656 CANADA CENTRE.....	\$400,000
A LASSONDE INC.....	\$300,000
AARKEL TOOL AND DIE INC.....	\$207,000
AGRI-NEO INC.....	\$555,202
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$720,000
ANAERGIA INC.....	\$2,460,547
ANDRITZ HYDRO LTD.....	\$194,998
ARMO-TOOL LTD.....	\$125,600
AUTOLIV CANADA INC.....	\$186,217
BALL SERVICE GROUP INC.....	\$146,412
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$1,571,622
BLOOM CENTRE FOR SUSTAINABILITY.....	\$194,990
BOYS AND GIRLS CLUB OF CANADA - CENTRAL REGION.....	\$131,556
BRESCIA UNIVERSITY COLLEGE.....	\$122,480
BROCK UNIVERSITY.....	\$981,999
BROSE CANADA INC.....	\$307,590
BUSINESS ADVISORY CENTRE DURHAM.....	\$1,499,540
BUSINESS CENTRE NIPISSING PARRY SOUND.....	\$234,545
CAM TRAN CO LTD.....	\$182,423
CANADA ISRAEL INDUSTRIAL RESEARCH AND DEVELOPMENT FOUNDATION (CIIRDF).....	\$255,352
CANADIAN INSTITUTE FOR ADVANCED RESEARCH.....	\$3,600,000
CANADIAN TOOLING & MACHINING ASSOCIATION.....	\$1,054,981
CARLETON UNIVERSITY.....	\$1,744,614
CELESTICA INTERNATIONAL INC.....	\$858,763
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$3,316,390
CENTRE FOR COMMERCIALIZATION OF REGENERATIVE MEDICINE.....	\$312,500
CENTRE FOR RESEARCH AND INNOVATION IN THE BIO-ECONOMY.....	\$6,000,000
CENTRE FOR SOCIAL INNOVATION.....	\$343,500
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$244,320
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$1,016,388
CIENA CANADA INC.....	\$1,940,771
CITY OF BARRIE.....	\$200,623
CITY OF BELLEVILLE.....	\$201,530
CITY OF BRAMPTON.....	\$227,279
CITY OF BRANTFORD.....	\$160,937
CITY OF BROCKVILLE.....	\$152,827
CITY OF CORNWALL.....	\$147,106
CITY OF HAMILTON.....	\$841,351
CITY OF KAWARTHA LAKES.....	\$134,290
CITY OF KITCHENER.....	\$295,885
CITY OF MISSISSAUGA.....	\$203,102
CITY OF NIAGARA FALLS.....	\$139,329
CITY OF OWEN SOUND.....	\$149,349
CITY OF ST CATHARINES.....	\$150,132
CITY OF STRATFORD.....	\$144,309
CITY OF TORONTO.....	\$1,214,825
CITY OF VAUGHAN.....	\$239,076
CITY OF WOODSTOCK.....	\$127,292
CLINICAL TRIALS ONTARIO.....	\$1,235,434
COLONIAL COOKIES LIMITED.....	\$300,000
COMMUNITECH CORPORATION.....	\$9,337,533

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**MINISTRY OF ECONOMIC DEVELOPMENT, EMPLOYMENT AND INFRASTRUCTURE/
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DE L'EMPLOI ET DE L'INFRASTRUCTURE/ MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION**

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

COMMUNITY DEVELOPMENT COUNCIL DURHAM.....	\$139,155
COMMUNITY FOUNDATIONS OF CANADA.....	\$270,000
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$816,288
CONESTOGA MEAT PACKERS LTD.....	\$600,000
CONFERENCE BOARD OF CANADA.....	\$175,500
CONSEIL DE LA COOPERATION DE L'ONTARIO.....	\$339,568
COUNTY OF HURON.....	\$161,138
COUNTY OF NORTHUMBERLAND.....	\$171,702
COUNTY OF RENFREW.....	\$173,666
DAJCOR ALUMINUM LTD.....	\$204,560
DARE FOODS LTD.....	\$2,125,000
DESCH CANADA LTD.....	\$174,500
DEVTEK AEROSPACE.....	\$4,318,145
DIGITAL EXTREMES LTD.....	\$427,443
DOWNTOWN WINDSOR BUSINESS ACCELERATOR.....	\$182,670
DYNAMIC EDUCATIONAL CLUBS ALLIANCE (DECA ONTARIO).....	\$120,000
ELMIRA PET PRODUCTS LTD.....	\$260,000
EPOCAL INC.....	\$300,000
ERICSSON CANADA INC.....	\$508,000
EVOTECH INDUSTRIAL COATINGS INC.....	\$152,270
FERRERO CANADA LIMITED/FERRERO CANADA LIMITEE.....	\$800,000
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES.....	\$2,000,000
FLEETWOOD METAL INDUSTRIES INC.....	\$181,000
FLYING COLOURS CORP.....	\$141,096
FORD MOTOR COMPANY OF CANADA LTD.....	\$32,400,000
GAIRDNER FOUNDATION.....	\$225,000
GARRTECH INC.....	\$365,191
GENERAL ELECTRIC CANADA INC.....	\$2,334,388
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$412,888
GH GUNTHER HUETTILIN MANUFACTURING INC.....	\$144,615
GLOBAL CITY INDICATORS FACILITY.....	\$1,300,000
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$251,535
GRAND RIVER FOODS LTD.....	\$264,500
GREATER PETERBOROUGH AREA ECONOMIC DEVELOPMENT CORPORATION.....	\$240,545
GREENCENTRE CANADA.....	\$2,700,000
GREENMANTRA RECYCLING TECHNOLOGIES LTD.....	\$4,000,000
GROUND EFFECTS LTD.....	\$153,540
GTA REGION INVESTMENT ATTRACTION.....	\$665,000
GUELPH BUSINESS ENTERPRISE CENTRE INC.....	\$731,179
GUELPH WELLINGTON BUSINESS ENTERPRISE CENTRE (GWBEC).....	\$124,237
HALTECH REGIONAL INNOVATION CENTRE.....	\$230,739
HAMMER HEADS PROGRAM.....	\$160,000
HAMMOND MANUFACTURING COMPANY LIMITED.....	\$300,000
HARTMANN NORTH AMERICA (HARTMANN CANADA INC).....	\$168,148
HIGH NOON INVESTMENT CORPORATION.....	\$160,010
HONDA CANADA INC.....	\$19,876,480
HOSPITAL FOR SICK CHILDREN (HSC).....	\$4,294,305
HUAWEI TECHNOLOGIES CANADA CO LTD.....	\$1,879,832
HYDROGENICS CORPORATION.....	\$259,159
IDEAL PIPE.....	\$293,628
INDUSTRY EDUCATION COUNCIL OF HAMILTON.....	\$224,728

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

INNOVATION FACTORY.....	\$433,972
INNOVATION GUELPH RESOURCE CENTRE.....	\$304,849
INSTITUTE FOR COMPETITIVENESS AND PROSPERITY.....	\$927,000
INTEGRITY TOOL & MOLD INC.....	\$233,760
INTERNATIONAL BEAMS INC.....	\$331,997
INVEST OTTAWA.....	\$1,436,601
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS.....	\$122,884
JUNIOR ACHIEVEMENT CANADA.....	\$214,919
KINGSTON ECONOMIC DEVELOPMENT CORP (KEDCO).....	\$255,557
KRUGER PRODUCTS AFH LP.....	\$1,000,000
LAKESIDE PRODUCE.....	\$361,000
LAUNCH LAB (EASTERN ONTARIO) INC.....	\$203,430
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$434,499
LAWSON RESEARCH INSTITUTE.....	\$210,032
LEARNING ENRICHMENT FOUNDATION.....	\$148,479
LIFT PHILANTHROPY PARTNERS SOCIETY.....	\$158,333
LINAMAR CORPORATION.....	\$2,300,000
LIQUI-FORCE SERVICES (ONTARIO) INC.....	\$358,227
LONDON COMMUNITY SMALL BUSINESS CENTRE INC.....	\$266,242
MAGNA STRUCTURAL SYSTEMS INC.....	\$359,000
MARS DISCOVERY DISTRICT.....	\$15,806,729
MARS INNOVATION.....	\$1,260,000
MARS INVESTMENT ACCELERATOR FUND INC.....	\$8,598,870
MARWOOD METAL FABRICATION LIMITED.....	\$300,000
MATHEMATICS OF INFORMATION TECHNOLOGY AND COMPLEX SYSTEMS (MITACS) INC.....	\$4,220,000
MCMASTER UNIVERSITY.....	\$14,441,077
MESSIER-DOWTY INC.....	\$434,710
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$151,594
MORBERN INC.....	\$300,000
MORTIMER'S FINE FOODS O/A CANAFRIC.....	\$136,000
MOULURE ALEXANDRIA MOULDING INC.....	\$510,680
MUNICIPALITY OF CHATHAM-KENT.....	\$158,130
NETWORK OF ANGEL ORGANIZATIONS ONTARIO.....	\$806,388
NEWTERRA LTD.....	\$300,000
NGEN.....	\$180,000
NIPISSING UNIVERSITY.....	\$135,631
NORCAT (NORTHERN CENTRE FOR ADV TECH INC).....	\$953,250
NORTH AMERICAN STAMPING GROUP.....	\$500,000
NORTHERN CABLES INC.....	\$271,410
NORTHERN GOLD FOOD LTD.....	\$285,000
OLYMEL S E C / L P.....	\$250,000
ONTARIO BIOSCIENCE INNOVATION ORGANIZATION.....	\$250,000
ONTARIO BRAIN INSTITUTE.....	\$20,000,000
ONTARIO CAPITAL GROWTH CORPORATION.....	\$16,000,000
ONTARIO CENTRES OF EXCELLENCE INC.....	\$40,393,334
ONTARIO CHAMBER OF COMMERCE.....	\$3,344,880
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$1,962,268
ONTARIO DRIVE & GEAR LIMITED.....	\$167,000
ONTARIO GENOMICS INSTITUTE.....	\$3,730,000
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$3,057,574
ONTARIO INSTITUTE FOR CANCER RESEARCH.....	\$72,000,000

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**MINISTRY OF ECONOMIC DEVELOPMENT, EMPLOYMENT AND INFRASTRUCTURE/ MINISTRY
MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE,
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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO INSTITUTE FOR REGENERATIVE MEDICINE.....	\$4,500,000
ONTARIO NEUROTRAUMA FOUNDATION.....	\$2,680,000
ONTARIO SMALL BREWERS ASSOCIATION INC.....	\$1,200,000
ONTARIO TOURISM EDUCATION CORP.....	\$120,000
OPEN TEXT CORPORATION.....	\$9,059,400
OPERATION COME HOME.....	\$274,166
OPERATION SPRINGBOARD.....	\$137,698
OTTAWA COMMUNITY LOAN FUND.....	\$125,000
OTTAWA HOSPITAL RESEARCH INSTITUTE.....	\$1,659,431
PARMALAT CANADA INC.....	\$200,000
PARO CENTRE FOR WOMEN'S ENTERPRISE.....	\$125,000
PARRISH & HEIMBECKER LTD.....	\$1,000,000
PAVACO PLASTICS INC.....	\$500,000
PEMBROKE MDF INC.....	\$300,000
PERIMETER INSTITUTE FOR THEORETICAL PHYSICS.....	\$10,220,000
PILLAR NONPROFIT NETWORK.....	\$240,417
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE/ CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$175,503
PRATT & WHITNEY CANADA CORP.....	\$1,971,062
PRINCE EDWARD LENNOX & ADDINGTON COMMUNITY FUTURES DEVELOPMENT CORPORATION (PELA CFDC).....	\$230,000
PRYSMIAN CABLES AND SYSTEMS CANADA LTD.....	\$300,000
QLIKTECH CORPORATION.....	\$300,000
QUEEN'S UNIVERSITY.....	\$13,029,049
RAMSDEN INDUSTRIES LIMITED.....	\$200,000
REGIONAL MUNICIPALITY OF HALTON.....	\$145,937
REGIONAL MUNICIPALITY OF YORK.....	\$258,946
REMIX PROJECT.....	\$128,800
RESEARCH INNOVATION COMMERCIALIZATION CENTRE.....	\$224,986
RICK HANSEN FOUNDATION.....	\$2,000,000
RIGHT TO PLAY INTERNATIONAL.....	\$120,000
ROTMAN CAMH SOCIAL ENTERPRISE DEVELOPMENT (O/A RISE ASSET DEVELOPMENT).....	\$264,521
ROYAL MILITARY COLLEGE OF CANADA.....	\$328,661
RYERSON UNIVERSITY.....	\$2,767,243
SADC NORTH CLAYBELT COMMUNITY FUTURES DEVELOPMENT CORPORATION.....	\$144,982
SATURN TOOL & DIE (WINDSOR) INC.....	\$223,100
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP.....	\$377,964
SAVAGE ARMS (CANADA) INC.....	\$275,000
SCHAEFFLER CANADA INC.....	\$262,800
SERVICE MOLD + AEROSPACE INC.....	\$130,000
SINAI HEALTH SYSTEM.....	\$1,602,178
SKOTIDAKIS GOAT FARM.....	\$300,000
SOFTTECH ALLIANCE NETWORK O/P WETCH ALLIANCE.....	\$271,198
SOLANTRO SEMICONDUCTOR CORPORATION.....	\$2,674,448
SPARK COMMERCIALIZATION AND INNOVATION CENTRE.....	\$347,909
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$248,000
ST MICHAEL'S HOSPITAL.....	\$338,001
ST THOMAS ECONOMIC DEVELOPMENT CORPORATION.....	\$155,326
STUBBE'S PRECAST COMMERCIAL INC.....	\$300,000
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$1,580,468
SUNNYBROOK RESEARCH INSTITUTE.....	\$3,855,340
SUNWELL TECHNOLOGIES INC.....	\$562,818
SUPERHEAT FGH TECHNOLOGIES INC.....	\$423,000

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

SUPER-PUFFT SNACKS CORPORATION.....	\$200,000
TAKINGITGLOBAL.....	\$152,749
TARO PHARMACEUTICALS INC.....	\$1,101,844
TECHALLIANCE OF SOUTHWESTERN ONTARIO.....	\$474,661
TENNECO CANADA INC.....	\$200,000
THUNDER BAY COMMUNITY ECONOMIC DEVELOPMENT COMMISSION INC.....	\$243,358
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$243,788
TIDES CANADA INITIATIVES SOCIETY.....	\$129,500
TORONTO CENTRE FOR THE PROMOTION OF FASHION DESIGN O/A TORONTO FASHION INCUBATOR (TFI).....	\$238,782
TORONTO DISTRICT SCHOOL BOARD.....	\$137,823
TORONTO WATERFRONT REVITALIZATION CORPORATION.....	\$5,723,287
TOWN OF BRACEBRIDGE.....	\$144,532
TOWN OF COLLINGWOOD.....	\$524,897
TOWN OF MARKHAM.....	\$168,382
TOWN OF ORANGEVILLE.....	\$168,563
TOWN OF RICHMOND HILL.....	\$164,182
TOWN OF SMITHS FALLS.....	\$133,135
TOYOTA MOTOR MANUFACTURING CANADA INC.....	\$760,521
TRENT UNIVERSITY.....	\$1,654,805
TRILLIUM NETWORK FOR ADVANCED MANUFACTURING.....	\$500,000
UAP INC.....	\$168,721
UBISOFT TORONTO INC.....	\$13,424,668
UNIVERSITY HEALTH NETWORK.....	\$7,829,440
UNIVERSITY OF GUELPH.....	\$4,431,706
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$796,760
UNIVERSITY OF OTTAWA.....	\$8,219,573
UNIVERSITY OF TORONTO.....	\$41,402,816
UNIVERSITY OF WATERLOO.....	\$21,697,750
UNIVERSITY OF WESTERN ONTARIO.....	\$9,886,698
UNIVERSITY OF WINDSOR.....	\$1,796,577
VALEO CANADA INC.....	\$300,000
VENTRA GROUP CO.....	\$353,107
VISTAPRINT NORTH AMERICAN SERVICES CORP.....	\$357,880
WALINGA INC.....	\$176,360
WATER TECHNOLOGY ACCELERATION PROJECT.....	\$1,500,000
WAUBETEK BUSINESS DEVELOPMENT CORPORATION.....	\$225,000
WILFRID LAURIER UNIVERSITY.....	\$721,378
WINDSOR ESSEX ECONOMIC DEVELOPMENT CORPORATION.....	\$749,115
WOMEN'S COLLEGE RESEARCH INSTITUTE.....	\$182,456
WORKPLACE SAFETY & PREVENTION SERVICES.....	\$139,080
YMCA OF SIMCOE/MUSKOKA.....	\$632,181
YORK REGION INNOVATION CENTRE.....	\$518,592
YORK UNIVERSITY.....	\$2,570,045
YOUTH EMPLOYMENT SERVICES (YES).....	\$151,894
YOUTH OPPORTUNITIES UNLIMITED.....	\$215,543
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$11,994,612

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCURATE DESIGN & COMMUNICATION INC.....	\$102,773
AND LOGISTIX INC.....	\$68,504

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

ARGYLE COMMUNICATIONS.....	\$243,815
ASESORIAS BUSINESS HUB LTDA.....	\$95,488
AVENTION INC.....	\$56,651
BABBCO OFFICE SERVICES (2002) LTD.....	\$61,027
BBDO CANADA LTD.....	\$326,034
BDM CONSULTING.....	\$235,754
BELL MOBILITY INC.....	\$71,041
BESPOKE EVENTS.....	\$55,341
BIO (BIOTECHNOLOGY INDUSTRY ORGANIZATION).....	\$72,559
BIOTECANADA.....	\$157,875
BLOOMBERG FINANCE LP.....	\$99,170
BUSINESS MONITOR INTERNATIONAL.....	\$135,392
CAMESE.....	\$91,300
CENTRE FOR DIGITAL ENTREPRENEURSHIP AND ECONOMIC PERFORMANCES (DEEP CENTRE).....	\$83,222
CITY OF KITCHENER.....	\$68,696
CITY OF TORONTO.....	\$67,800
CLARK MARKETING COMMUNICATIONS.....	\$128,443
COMPUGEN INC.....	\$114,960
CORPORATE EXPRESS.....	\$133,796
DELOITTE INC.....	\$547,378
DELOITTE LLP.....	\$642,988
DOLPHIN DIGITAL TECHNOLOGIES INC.....	\$50,000
EAS EXHIBITION SERVICES INC.....	\$86,388
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC (EDELMAN).....	\$3,098,635
EDGAR INC.....	\$64,063
ELECTRIC DRIVE TRANSPORTATION ASSOCIATION.....	\$135,510
EQUUS GLOBAL ASSOCIATES LIMITED.....	\$72,565
ERNST & YOUNG LLP.....	\$447,593
EXTREME COMMUNICATIONS LTD.....	\$99,835
FAIRMONT ROYAL YORK HOTEL.....	\$113,448
FINANCIAL TIMES LTD.....	\$77,000
FREEMAN.....	\$173,658
GAES CONSULTANCY SERVICES S C.....	\$95,462
GREAT WEST LIFE ASSURANCE COMPANY.....	\$51,205
GSMA LIMITED.....	\$158,456
H SUDAN AND COMPANY INC.....	\$143,510
HR ASSOCIATES.....	\$65,770
IDC (INTERNATIONAL DATA CORP CANADA).....	\$58,195
INTERNAL TRADE SECRETARIAT CORPORATION.....	\$115,332
THE INTERPUBLIC GROUP OF CANADA.....	\$62,253
IPSOS LIMITED PARTNERSHIP.....	\$126,560
JACKNIFE INC.....	\$79,100
KPMG LLP.....	\$138,990
LIFE SCIENCES ONTARIO.....	\$71,164
LUX RESEARCH INC.....	\$145,260
MARRIOTT TORONTO DOWNTOWN EATON CENTRE.....	\$174,045
MARS DISCOVERY DISTRICT.....	\$89,402
MCCARTHY TETRAULT LLP.....	\$52,176
MEDIA PROFILE INC.....	\$93,595
MEDIAMISER LTD.....	\$62,404
MIMERI INVESTMENTS LTD (O/A CAREER PARTNERS INTERNATIONAL/HAZELL & ASSOCIATES).....	\$55,229

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**MINISTRY OF ECONOMIC DEVELOPMENT, EMPLOYMENT AND INFRASTRUCTURE/
MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE,
DE L'EMPLOI ET DE L'INFRASTRUCTURE/ MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION**

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

MMK CONSULTING INC.....	\$54,240
ODELL SIMMS & LYNCH INC.....	\$1,034,117
ONTARIO CENTRES OF EXCELLENCE INC.....	\$50,276
ONTARIO ELECTRICITY FINANCIAL CORP.....	\$4,579,338
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$171,559,454
OPTIMUS/SBR INC.....	\$56,336
ORISSA INTERNATIONAL PRIVATE LTD.....	\$61,761
PHD CANADA.....	\$658,726
POSTMEDIA NETWORK INC.....	\$87,916
PRICEWATERHOUSECOOPERS LLP.....	\$379,013
PRO-ATIVA CONSULTORIA EMPRESARIAL.....	\$104,375
RECEIVER GENERAL OF CANADA.....	\$507,980
RICOH CANADA INC.....	\$128,189
ROGERS CABLE COMMUNICATIONS INC.....	\$197,770
ROI RESEARCH ON INVESTMENT INC.....	\$1,365,332
SG 010 PRODUCTIONS LTD.....	\$54,428
SHERATON.....	\$87,707
SOURCING SOLUTIONS.....	\$61,993
TEKNION LIMITED.....	\$51,130
VENKY RAO EXPO CONSULTANTS INC.....	\$64,534
WAVTEQ LTD.....	\$480,741
WESTIN PRINCE HOTEL.....	\$77,360
WORLD STEEL DYNAMICS.....	\$73,844
WPP GROUP CANADA COMMUNICATIONS LTD.....	\$264,400
ZENITHOPTIMEDIA CANADA INC.....	\$222,007
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$6,287,209
LOANS RECEIVABLE/PRÊTS À RECEVOIR:	
ANAERGIA INC.....	\$480,548
INTERNATIONAL BEAMS INC.....	\$751,968
KRUGER PRODUCTS AFH LP.....	\$1,000,000
MARS PHASE 2 INC.....	\$807,781
RULMECA CANADA LIMITED.....	\$289,252

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES

HON. BRAD DUGUID APRIL 01, 2015 TO MARCH 31, 2016.....	\$49,301
HON. REZA MORIDI APRIL 01, 2015 TO MARCH 31, 2016.....	\$49,301

PARLIAMENTARY ASSISTANTS' SALARIES:/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES:

DAIENE VERNILE APRIL 1, 2015 TO MARCH 31, 2016.....	\$16,667
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**MINISTRY OF ECONOMIC DEVELOPMENT, EMPLOYMENT AND INFRASTRUCTURE/
MINISTRY OF RESEARCH AND INNOVATION/MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE,
DE L'EMPLOI ET DE L'INFRASTRUCTURE/ MINISTÈRE DE LA RECHERCHE ET DE L'INNOVATION**

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

MARIE-FRANCE LALONDE APRIL 1, 2015 TO SEPTEMBER 1, 2015.....	\$6,991
PETER MILCZYN APRIL 1, 2015 TO MARCH 31, 2016.....	\$16,667

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. LIZ SANDALS/L'HONORABLE LIZ SANDALS

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$821,879
HR ASSOCIATES.....	\$105,248
MARBERG LTD.....	\$226,998
O I INTERNATIONAL LABOUR SOURCE INC.....	\$65,884
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$19,360

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$47,547
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$12,239
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. SANDALS, LIZ.....	\$6,847
ZEGARAC, GEORGE P.....	\$16,206
BECKETT, JANICE LYNNE.....	\$14,390
BEDARD, PAULETTE.....	\$19,680
BELL, JACLYN.....	\$11,083
BENNETT, JILL.....	\$13,410
BLAKELEY, BRIAN.....	\$34,693
BOUCHARD, FRANCINE LUCILLE.....	\$16,211
BOUCHER, LILY.....	\$10,243
BRIDEAU, NATASHA.....	\$14,308
BRISARD, BRYON O.....	\$26,529
BRISSON, LANA.....	\$12,316
BROWN, PAMELA J.....	\$25,726
CHARETTE, IRENE M.....	\$45,010
DAVIA, JEAN.....	\$18,850
DESLIPPE, ELAINE MARIE.....	\$27,592
EXLEY, HEATHER.....	\$11,490
FOSTER, RONALD S.....	\$10,830
FOURNIER, CHANTAL.....	\$13,332
GRADY, DAVID G.....	\$29,517
GREER, ROBERT.....	\$20,424
GRENIER, ERIC.....	\$10,211
GUILLET, LYNNITA-JO.....	\$18,749
HAZZARD, LAURETTA ANNE.....	\$15,061
HEDGES, PHILLIP W.....	\$29,439
HENRY, JOANN VERONICA.....	\$10,521
HICKLING, LORI A.....	\$10,978
HOLST, DARREN R.....	\$13,220
JOBLIN, KELLY M.....	\$21,523
KOCHANKA, JUDITH HELENE.....	\$10,070
KRAEMER, DAVID.....	\$12,779
KUJI-SHIKATANI, KEIKO.....	\$12,313
LACASSE, JOANNE RACHEL.....	\$18,372

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

LADOUCEUR, CHRISTINE.....	\$21,684
LAMARCHE, DOREEN.....	\$15,562
LAURIE, MICHAEL PETER.....	\$10,484
LEONARD, BONNY.....	\$17,039
MCALLISTER, GAYLE NG.....	\$21,068
MCALLISTER, NICOLE J.....	\$20,461
MCEWAN, LEONA.....	\$21,370
MCKINLEY, MARY LOU.....	\$59,732
MCNAMARA-TREVISAN, SHARON EILEEN.....	\$21,481
MITCHELL, ROMAINE.....	\$14,456
MORILLO, LINDA JUSTINE.....	\$12,521
MURRAY, LAWRENCE.....	\$21,237
NABB, NICOLE.....	\$10,869
PATRY, GENEVIEVE EVELYN.....	\$11,804
PATRY, LILLIAN J.....	\$10,673
PELLA, PATRICIA.....	\$14,998
PETERS, JANE.....	\$11,736
PICHE, RENEE.....	\$12,745
PRANOVI, LUCY.....	\$18,721
RAINVILLE, YVES.....	\$29,879
RANNIE, ELINOR J.....	\$16,929
ROBINSON, NATALIE MICHELLE.....	\$11,621
SAVERY, KAREN.....	\$10,645
SCANLON, BARRY MB.....	\$18,785
SCHONBACHER, PATTI.....	\$13,718
SEGUIN, SUZANNE.....	\$10,628
SIMARD, STEPHEN G.....	\$13,367
SIMPSON, MELANIE L.....	\$20,175
SLAGHT, SCOTT RS.....	\$11,220
SOLDAAT, GRACE.....	\$11,910
ST-AMANT, MICHEL.....	\$13,427
ST-LOUIS, JOEL LAURENT.....	\$10,270
VENNE, FRANCINE Y.....	\$14,117
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,698,520

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AAMJIWNAANG FIRST NATION.....	\$508,473
ADVENTURE PLACE.....	\$526,034
AJEFO (ASSOCIATION DES JURISTES D'EXPRESSION FRANCAISE DE L'ONTARIO).....	\$140,370
ALDERVILLE FIRST NATION.....	\$553,630
ALGOMA DISTRICT SCHOOL BOARD.....	\$125,183,437
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$4,049,352
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$119,158,848
ALGONQUIN CHILD AND FAMILY SERVICES (HANDS THE FAMILY HELP NETWORK CA).....	\$886,291
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$394,031
ANDREW FLECK CHILDCARE SERVICES.....	\$544,506
ANISHINABE OF WAUZHUSHK ONIGUM FIRST NATION.....	\$519,162
ASSOCIATION CANADIENNE D'ÉDUCATION DE LANGUE FRANCAISE.....	\$237,839
ASSOCIATION DES CONSEILS SCOLAIRES DES ÉCOLES PUBLIQUES DE L'ONTARIO.....	\$869,695
ASSOCIATION DES DIRECTIONS ET DIRECTIONS ADJOINTES DES ÉCOLES FRANCO-ONTARIENNES.....	\$1,128,562
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO).....	\$596,651
ASSOCIATION DES GESTIONNAIRES DE L'ÉDUCATION FRANCO-ONTARIENNE (AGEFO).....	\$241,268
ASSOCIATION FRANCO-ONTARIENNE DES CONSEILS SCOLAIRES CATHOLIQUES (O/A AFOCSC).....	\$467,350

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

ASSOCIATION FRANCOPHONE POUR L'EDUCATION ARTISTIQUE EN ONTARIO.....	\$120,000
ASSOCIATION OF IROQUOIS & ALLIED INDIANS.....	\$188,992
ASUBPEESCHOSEEWAGONG NETUM ANISHNABEK FIRST NATION.....	\$690,515
ATTAWAPISKAT FIRST NATION.....	\$360,184
AUNDECK-OMNI-KANING FIRST NATION.....	\$341,419
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$150,566,679
BATCHEWANA FIRST NATION OF OJIBWAYS.....	\$643,514
BEARSKIN LAKE FIRST NATION.....	\$367,434
BEAUSOLEIL FIRST NATION.....	\$373,479
BIG BROTHERS BIG SISTERS OF CANADA.....	\$1,500,000
BLOORVIEW MACMILLAN SCHOOL AUTHORITY.....	\$6,239,401
BLUEWATER DISTRICT SCHOOL BOARD.....	\$139,006,603
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB.....	\$483,000
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT SCHOOL BOARD.....	\$96,538,898
BRASS BELL FAMILY RESOURCE CENTRE INC.....	\$596,298
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	\$42,767,067
CALEDON PARENT- CHILD CENTRE.....	\$200,000
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$147,455
CAMBRIDGE FAMILY EARLY YEARS CENTRE.....	\$616,388
CAMPBELL CHILDREN'S SCHOOL AUTHORITY.....	\$1,566,426
CANADA SCIENCE AND TECHNOLOGY MUSEUMS CORP.....	\$130,000
CANADIAN CENTRE FOR GENDER AND SEXUAL DIVERSITY.....	\$128,000
CANADIAN EDUCATION ASSOCIATION.....	\$200,000
CANADIAN MOTHERCRAFT OF OTTAWA-CARLETON.....	\$580,107
CANADIAN MOTHERCRAFT SOCIETY.....	\$752,178
CANADIAN PARENTS FOR FRENCH ONTARIO.....	\$150,538
CANADIAN UKRAINE FOUNDATION.....	\$525,000
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....	\$148,874,411
CATHOLIC PRINCIPALS' COUNCIL OF ONTARIO.....	\$502,850
CATHOLIC PRINCIPALS' LEADERSHIP DEVELOPMENT ONTARIO (CPLDO).....	\$941,760
CENTENNIAL CENTRE OF SCIENCE AND TECHNOLOGY.....	\$216,250
CENTRE DE LEADERSHIP ET D'ÉVALUATION INC.....	\$4,161,519
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER/VANIER COMMUNITY SERVICE CENTRE.....	\$500,000
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.....	\$14,310,878
CENTRE ONTARIEN DE PREVENTION DES AGRESSIONS.....	\$516,900
CENTRE POUR ENFANTS TIMISKAMING CHILD CARE.....	\$692,189
CHATHAM-KENT CHILDREN'S SERVICES.....	\$695,514
CHIEFS OF ONTARIO.....	\$286,755
CHILD & COMMUNITY RESOURCES.....	\$1,404,146
CHILD CARE ALGOMA.....	\$942,961
CHILD DEVELOPMENT RESOURCE CONNECTION PEEL.....	\$581,578
CHILDREACH CENTRE.....	\$921,604
CHILDREN'S AID SOCIETY OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON.....	\$553,100
CHILDREN'S AID SOCIETY OF THE NIAGARA REGION.....	\$742,079
CHILDREN'S RESOURCES ON WHEELS OF LANARK.....	\$531,349
CHIPPEWAS OF GEORGINA ISLAND.....	\$270,734
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$436,988
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$709,677
CHIPPEWAS OF RAMA FIRST NATION.....	\$765,366
CHIPPEWAS OF SAUGEEN FIRST NATION.....	\$575,406
CHIPPEWAS OF THE THAMES FIRST NATION.....	\$334,283
CITY OF BRANTFORD.....	\$9,630,184
CITY OF CORNWALL.....	\$8,326,899
CITY OF GREATER SUDBURY.....	\$17,977,251

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

CITY OF HAMILTON.....	\$49,081,262
CITY OF KAWARTHA LAKES.....	\$5,883,093
CITY OF KINGSTON.....	\$10,487,009
CITY OF LONDON.....	\$33,836,064
CITY OF OTTAWA.....	\$84,803,473
CITY OF PETERBOROUGH.....	\$9,205,921
CITY OF ST THOMAS.....	\$6,158,989
CITY OF STRATFORD.....	\$4,518,237
CITY OF TORONTO.....	\$329,836,212
CITY OF WINDSOR.....	\$33,380,642
CITY VIEW CENTRE FOR CHILD & FAMILY SERVICES.....	\$514,030
COLLEGE MONTROSE CHILDREN'S PLACE.....	\$605,710
COMMUNITIES TOGETHER FOR CHILDREN RESOURCE CENTRE & REFERRAL.....	\$676,600
COMMUNITY LIVING BRANT.....	\$881,359
COMMUNITY LIVING ELGIN.....	\$776,308
COMMUNITY LIVING NORTH BAY.....	\$923,332
COMMUNITY RESOURCE CENTRE OF NORTH AND CENTRE WELLINGTON.....	\$547,588
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$135,451
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO.....	\$273,699,175
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$171,487,127
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$97,116,360
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	\$60,396,610
CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE.....	\$123,396,882
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD.....	\$214,283,437
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....	\$139,208,201
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES.....	\$21,422,166
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	\$104,618,488
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....	\$50,040,872
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	\$45,756,002
CONSEIL SCOLAIRE VIAMONDE.....	\$161,071,744
CONSTANCE LAKE FIRST NATION.....	\$408,917
CONTACT NORD.....	\$289,000
CORPORATION OF NORFOLK COUNTY.....	\$6,547,543
COUCHICHING FIRST NATION.....	\$521,792
COUNCIL OF MINISTERS OF EDUCATION.....	\$1,346,665
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	\$93,447,033
COUNTY OF BRUCE.....	\$4,869,548
COUNTY OF DUFFERIN.....	\$3,715,315
COUNTY OF GREY.....	\$6,781,384
COUNTY OF HASTINGS.....	\$9,580,791
COUNTY OF HURON.....	\$4,283,825
COUNTY OF LAMBTON.....	\$13,113,270
COUNTY OF LANARK.....	\$4,610,171
COUNTY OF LENNOX AND ADDINGTON.....	\$4,132,425
COUNTY OF NORTHUMBERLAND.....	\$4,565,891
COUNTY OF OXFORD.....	\$5,753,620
COUNTY OF RENFREW.....	\$6,198,021
COUNTY OF SIMCOE.....	\$27,385,346
COUNTY OF WELLINGTON.....	\$12,778,090
CURRICULUM SERVICES CANADA.....	\$939,633
CURVE LAKE FIRST NATION.....	\$823,622
DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....	\$571,998
DELAWARE NATION COUNCIL MORAVIAN OF THE THAMES BAND.....	\$308,992
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$3,510,529

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$8,485,928
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$8,578,830
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$4,371,784
DISTRICT OF SAULT STE MARIE SERVICES ADMINISTRATION BOARD.....	\$6,279,262
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$12,210,430
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$5,914,518
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$317,507,826
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	\$93,791,639
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....	\$630,962
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$649,656,691
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$206,489,370
DURHAM DISTRICT SCHOOL BOARD.....	\$596,119,071
E3 (EDUCATE ENABLE EMPOWER) COMMUNITY SERVICES INC.....	\$706,708
EAGLE LAKE FIRST NATION.....	\$149,080
EARLSCOURT - CRECHE CHILD DEVELOPMENT INSTITUTE.....	\$485,952
EARTH RANGERS FOUNDATION.....	\$299,970
EAST SCARBOROUGH BOYS & GIRLS CLUB.....	\$550,764
EAST YORK/EAST TORONTO FAMILY RESOURCES.....	\$1,266,344
EASTERN ONTARIO STAFF DEVELOPMENT NETWORK.....	\$288,876
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE.....	\$32,307,658
EGALE CANADA HUMAN RIGHTS TRUST.....	\$450,000
ELEMENTARY TEACHERS FEDERATION OF ONTARIO (ETFO).....	\$675,925
FAMILY AND CHILDREN'S SERVICES OF RENFREW COUNTY.....	\$519,539
FAMILY DAY CARE SERVICES.....	\$2,653,287
FAMILY SPACE QUINTE INCORPORATED.....	\$611,116
FEDERATION DE LA JEUNESSE FRANCO-ONTARIENNE (FESFO).....	\$446,808
FIREFLY (PHYSICAL EMOTIONAL DEVELOPMENTAL AND COMMUNITY SERVICES).....	\$855,153
FIRST ROBOTICS CANADA.....	\$780,000
FORT ALBANY FIRST NATION.....	\$345,530
FOUNDATION FOR STUDENT SCIENCE AND TECHNOLOGY.....	\$214,330
FREE THE CHILDREN.....	\$585,000
FRONTIER COLLEGE.....	\$1,236,730
GARDEN RIVER FIRST NATION.....	\$846,331
GENEVA CENTRE FOR AUTISM.....	\$936,845
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES.....	\$1,241,467
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$175,622
GLENGARRY INTER-AGENCY GROUP INC (GIAG).....	\$628,865
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$225,104,541
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$330,099,468
GUELPH COMMUNITY HEALTH CENTRE.....	\$606,668
HALDIMAND-NORFOLK RESOURCE EDUCATION AND COUNSELLING HELP.....	\$523,376
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$257,034,678
HALTON DISTRICT SCHOOL BOARD.....	\$442,006,373
HALTON INDUSTRY EDUCATION COUNCIL.....	\$431,418
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....	\$738,071
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC.....	\$449,790
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$280,041,239
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$421,415,180
HARMONY MOVEMENT.....	\$421,160
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....	\$144,154,869
HERBERT H CARNEGIE FUTURE ACES FOUNDATION.....	\$253,360
HINCKS-DELLCREST CENTRE.....	\$483,000
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$49,900,659
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	\$80,639,434

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

INDSPIRE.....	\$750,000
INSTITUTE FOR CATHOLIC EDUCATION.....	\$225,000
ISKATEWIZAAGEGAN NO 39 INDEPENDENT FIRST NATION.....	\$509,966
JAMES BAY LOWLANDS SECONDARY SCHOOL BOARD.....	\$4,934,312
JANE/FINCH COMMUNITY & FAMILY CENTRE.....	\$694,746
JOHN MCGIVNEY CHILDREN'S CENTRE.....	\$2,218,972
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	\$296,059,297
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$61,562,282
KENORA CATHOLIC DISTRICT SCHOOL BOARD.....	\$21,700,186
KENORA DISTRICT SERVICES BOARD.....	\$6,097,136
KIDS HELP PHONE.....	\$1,000,000
KIDSABILITY SCHOOL AUTHORITY.....	\$2,702,322
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$812,456
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....	\$134,044
KITCHENER-WATERLOO YOUNG MEN'S CHRISTIAN ASSOCIATION.....	\$875,122
L'OFFICE DES TÉLÉCOMMUNICATIONS ÉDUCATIVES DE LANGUE FRANÇAISE DE L'ONTARIO	\$32,802,810
LA CITE COLLEGIALE.....	\$294,231
LA CORPORATION DU CONSEIL DES MINISTRES DE L'ÉDUCATION CANADA (CMEC).....	\$229,853
LA RIBAMBELLE CENTRE PRESCOLAIRE FRANCOPHONE DE LONDON.....	\$176,090
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$97,586,373
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$537,822
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$499,589
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$191,160,655
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$269,178
LEARNING DISABILITIES ASSOCIATION OF ONTARIO.....	\$750,000
LEARNING PARTNERSHIP.....	\$1,733,446
L'EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S D & G INC.....	\$607,183
LET'S TALK SCIENCE.....	\$1,000,000
LIMESTONE ADVISORY FOR CHILD CARE.....	\$735,842
LIMESTONE DISTRICT SCHOOL BOARD.....	\$181,792,402
LONDON CHILDREN'S CONNECTION INC.....	\$564,116
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$182,346,046
LONG LAKE 58 FIRST NATION.....	\$369,624
LUTHERWOOD.....	\$149,703
MACAULAY CHILD DEVELOPMENT CENTRE.....	\$1,024,445
MALTON NEIGHBOURHOOD SERVICES.....	\$527,513
MALVERN FAMILY RESOURCE CENTRE.....	\$576,872
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$4,832,523
MASSEY CENTRE FOR WOMEN.....	\$485,506
M'CHIGEENG FIRST NATION.....	\$767,157
MCMASTER UNIVERSITY.....	\$299,810
MERRYMOUNT CHILDREN'S CENTRE.....	\$561,087
METIS NATION OF ONTARIO.....	\$366,030
MILTON COMMUNITY RESOURCE CENTRE.....	\$663,447
MISSISSAUGA FIRST NATION.....	\$447,972
MISSISSAUGA PARENT CHILD RESOURCE CENTRES.....	\$1,709,148
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$620,940
MOHAWK COUNCIL OF AKWESASNE.....	\$1,125,643
MOHAWKS OF THE BAY OF QUINTE.....	\$388,548
MOOSE CREE FIRST NATION.....	\$608,811
MOOSE DEER POINT FIRST NATION.....	\$223,263
MOOSE FACTORY ISLAND DISTRICT SCHOOL AREA BOARD.....	\$1,997,011
MOOSONEE DISTRICT SCHOOL AREA BOARD.....	\$4,077,554
MOUVEMENT DES INTERVENANTS ET DES INTERVENANTES EN COMMUNICATION RADIO DE L'ONTARIO (MICRO).....	\$150,000

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

MUNICIPALITY OF CHATHAM-KENT.....	\$12,360,341
MUNSEE-DELAWARE NATION.....	\$480,774
NAOTKAMEGWANNING FIRST NATION.....	\$662,500
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$100,286,879
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$213,583,810
NIAGARA PENINSULA CHILDREN'S CENTRE SCHOOL AUTHORITY.....	\$2,575,420
NIPISSING FIRST NATION.....	\$438,835
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$38,298,732
NORTH BAY REGIONAL HEALTH CENTRE.....	\$3,499,004
NORTH EASTERN ONTARIO FAMILY AND CHILDREN'S SERVICES/SERVICES A LA FAMILLE ET A L'ENFANCE DU NORD-EST DE L'ONTARIO.....	\$650,336
NORTH LAMBTON CHILDCARE CENTRE.....	\$680,064
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	\$32,529,359
NORTHERN FRONTENAC COMMUNITY SERVICES CORPORATION.....	\$675,219
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....	\$18,680,484
OAKVILLE PARENT CHILD CENTRE.....	\$658,120
OJIBWAYS OF ONIGAMING FIRST NATION.....	\$440,413
OJIBWAYS OF PIC RIVER FIRST NATION.....	\$423,645
ONEIDA NATION OF THE THAMES.....	\$468,256
ONTARIO ASSOCIATION FOR MATHEMATICS EDUCATION.....	\$883,685
ONTARIO ASSOCIATION OF ADULT AND CONTINUING EDUCATION SCHOOL BOARD ADMINISTRATORS (CESBA).....	\$545,657
ONTARIO ASSOCIATION OF SCHOOL BOARD OFFICIALS.....	\$1,065,000
ONTARIO CATHOLIC SCHOOL TRUSTEES' ASSOCIATION.....	\$1,336,469
ONTARIO CATHOLIC SUPERVISORY OFFICERS' ASSOCIATION.....	\$131,606
ONTARIO EARLY YEARS CENTRE - SIMCOE NORTH.....	\$636,263
ONTARIO EARLY YEARS CENTRE HALIBURTON VICTORIA BROCK INC.....	\$835,183
ONTARIO EDUCATION SERVICES CORPORATION.....	\$696,036
ONTARIO EDUCATIONAL COMMUNICATIONS AUTHORITY.....	\$50,706,300
ONTARIO EDUCATIONAL LEADERSHIP CENTRE.....	\$326,656
ONTARIO ENGLISH CATHOLIC TEACHERS ASSOCIATION (OECTA).....	\$2,842,200
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$1,401,235
ONTARIO FEDERATION OF SCHOOL ATHLETIC ASSOCIATIONS.....	\$153,500
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$1,345,731
ONTARIO PRINCIPAL'S COUNCIL (OPC).....	\$179,141
ONTARIO PUBLIC SCHOOL BOARDS ASSOCIATION.....	\$677,428
ONTARIO PUBLIC SUPERVISORY OFFICIALS' ASSOCIATION (OPSOA).....	\$169,760
ONTARIO SECONDARY SCHOOL TEACHERS' FEDERATION (OSSTF).....	\$3,939,673
ONTARIO TEACHERS' FEDERATION.....	\$6,756,928
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/CTRESSOURCESCOMMORLEANS-CUMBERLAND.....	\$674,397
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$361,886,177
OTTAWA CHILDREN'S TREATMENT CENTRE BOARD OF EDUCATION.....	\$1,921,963
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$501,011,331
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE.....	\$744,395
OXFORD COMMUNITY CHILD CARE INC.....	\$687,740
PARENT PRESCHOOL RESOURCE CENTRE OF THE NATIONAL CAPITAL REGION INC.....	\$333,296
PARTNERS IN RESEARCH CANADA.....	\$248,600
PEEL DISTRICT SCHOOL BOARD.....	\$1,140,249,064
PENETANGUISHENE PROTESTANT SEPARATE SCHOOL BOARD.....	\$3,417,018
PEOPLE FOR EDUCATION.....	\$166,021
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES.....	\$707,667
PETERBOROUGH FAMILY RESOURCE CENTRE.....	\$708,306
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$148,220,367
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$697,231

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES).....	\$536,982
PRINCIPAL ASSOCIATION PROJECTS.....	\$2,605,544
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING (QCICCET).....	\$283,240
RAINBOW DISTRICT SCHOOL BOARD.....	\$140,725,753
RAINY RIVER DISTRICT SCHOOL BOARD.....	\$41,792,345
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$2,887,984
REACH OUT CENTRE FOR KIDS.....	\$784,851
REEL CANADA.....	\$270,000
REGENT PARK COMMUNITY HEALTH CENTRE.....	\$843,464
REGIONAL MUNICIPALITY OF DURHAM.....	\$40,935,054
REGIONAL MUNICIPALITY OF HALTON.....	\$39,487,874
REGIONAL MUNICIPALITY OF NIAGARA.....	\$30,866,537
REGIONAL MUNICIPALITY OF PEEL.....	\$111,679,758
REGIONAL MUNICIPALITY OF WATERLOO.....	\$36,889,518
REGIONAL MUNICIPALITY OF YORK.....	\$85,497,536
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....	\$55,403,749
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	\$95,076,598
ROOTS OF EMPATHY.....	\$2,185,000
ROYAL LIFE SAVING SOCIETY CANADA ONTARIO BRANCH.....	\$1,350,000
SAGAMOK ANISHNAWBEEK FIRST NATION.....	\$491,170
SCIENCE CO-ORDINATORS AND CONSULTANTS ASSOCIATION OF ONTARIO.....	\$321,290
SCIENCE NORTH.....	\$710,270
SCIENCE TEACHERS' ASSOCIATION OF ONTARIO (STAO).....	\$934,820
SCIENTISTS IN SCHOOL.....	\$222,515
SERPENT RIVER FIRST NATION.....	\$359,605
SHAD VALLEY INTERNATIONAL.....	\$325,000
SHKODAY ABINOJIIWAK OBIMIWEDOON.....	\$414,421
SHOAL LAKE 40 FIRST NATION.....	\$377,531
SIMCOE COMMUNITY SERVICES.....	\$900,153
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$430,901,255
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	\$209,337,523
SIX NATIONS OF THE GRAND RIVER.....	\$2,207,054
SKILLS CANADA - ONTARIO.....	\$347,000
SOCIAL ENTERPRISE FOR CANADA.....	\$654,578
SOUTH WEST CENTRE FOR COMMUNITY PROGRAMME DEVELOPMENT.....	\$126,811
SOUTH-EAST OTTAWA COMMUNITY SERVICES.....	\$587,731
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....	\$83,367,177
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC.....	\$719,200
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	\$81,431,663
SUPERIOR CHILDREN'S CENTRE.....	\$795,423
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$14,729,720
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	\$29,974,557
TEMAGAMI FIRST NATION.....	\$215,602
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$649,532,043
THE OSHAWA YOUNG WOMEN'S CHRISTIAN ASSOCIATION.....	\$582,815
THORNCLIFFE NEIGHBOURHOOD OFFICE.....	\$543,822
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....	\$86,056,643
TODAY'S FAMILY CARING FOR YOUR CHILD.....	\$1,040,665
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$661,523,572
TORONTO DISTRICT SCHOOL BOARD.....	\$1,389,372,423
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	\$112,818,579
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$6,779,820
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$7,393,696
UNIVERSITY OF OTTAWA.....	\$689,289

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

UPPER CANADA DISTRICT SCHOOL BOARD.....	\$266,714,273
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$260,316,034
WABASEEMOONG INDEPENDENT NATIONS.....	\$784,779
WALPOLE ISLAND FIRST NATION.....	\$1,464,695
WASAUKSING FIRST NATION.....	\$407,868
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$188,564,620
WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$468,887,121
WELLINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$77,709,127
WESLEY URBAN MINISTRIES.....	\$674,096
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE.....	\$1,160,227
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$427,428
WHITEFISH RIVER FIRST NATION.....	\$256,917
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$892,156
WINDSOR-ESSEX CATHOLIC DISTRICT SCHOOL BOARD.....	\$205,491,061
WORKPLACE SAFETY INSURANCE BOARD.....	\$296,365
YES I CAN NURSERY SCHOOL OF TORONTO.....	\$150,000
YMCA NORTHUMBERLAND.....	\$689,520
YMCA OF GREATER TORONTO.....	\$2,373,300
YMCA OF HAMILTON/BURLINGTON/BRANTFORD.....	\$135,893
YMCA OF NIAGARA.....	\$569,178
YMCA OF OWEN SOUND GREY BRUCE.....	\$167,979
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$431,255,433
YORK CHILD DEVELOPMENT AND FAMILY SERVICES INC.....	\$603,114
YORK REGION DISTRICT SCHOOL BOARD.....	\$789,416,086
YORK UNIVERSITY.....	\$815,064
YOUTH OPPORTUNITIES UNLIMITED.....	\$184,404
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$5,780,168

OTHER PAYMENTS/AUTRES PAIEMENTS

1032451 B C LTD.....	\$71,451
4POINT.....	\$301,333
ACCELERATED CONNECTIONS LTD.....	\$128,712
ACCESSIBIL-IT INC.....	\$100,993
AAGENT ENERGY ADVISORS INC.....	\$1,148,737
ALGOMA DISTRICT SCHOOL BOARD.....	\$228,004
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$254,659
ANACA TECHNOLOGIES LTD (O/A CAREER CRUISING).....	\$314,950
ANNIE BRISEBOIS.....	\$72,071
ART BLAKE REFRIGERATION LTD.....	\$79,722
ASAP DESIGN INC.....	\$131,923
BARBARA TESSMAN.....	\$50,864
BELL CANADA.....	\$188,017
BITSTRIPS INCORPORATED.....	\$113,000
BLUEWATER DISTRICT SCHOOL BOARD.....	\$162,860
BRANTFORD POWER INC.....	\$534,047
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	\$187,387
CANADIAN CORPS OF COMMISSIONAIRES (GREAT LAKES).....	\$271,076
CANADIAN CORPS OF COMMISSIONAIRES (HAMILTON).....	\$119,287
CANADIAN CORPS OF COMMISSIONAIRES (KINGSTON & REGION DIVISION).....	\$115,253
CANADIAN CORPS OF COMMISSIONAIRES (OTTAWA DIVISION).....	\$61,902
CARSWELL.....	\$50,212
CENTRE DE LEADERSHIP ET D'EVALUATION INC.....	\$391,405
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.....	\$224,767

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

CHELSEA HOTEL.....	\$377,276
CHRISTINE FRANK.....	\$60,614
CITY OF BELLEVILLE.....	\$89,486
CITY OF BRANTFORD.....	\$84,920
CLAUDE MARIE ROUSSEAU.....	\$52,257
CM INC.....	\$497,675
COLIN L CAMPBELL DISPUTE RESOLUTION SERVICES INC.....	\$54,048
COMPASS GROUP CANADA LTD.....	\$95,573
COMPUCOM CANADA CO.....	\$88,288
COMPUGEN INC.....	\$805,141
CONSEIL DES ECOLES CATHOLIQUES DU CENTRE-EST DE L'ONTARIO.....	\$774,957
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$537,048
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$195,253
CONSEIL SCOLAIRE CATHOLIQUE DU NOUVEL ONTARIO.....	\$147,381
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	\$124,673
CONSEIL SCOLAIRE CATHOLIQUE PROVIDENCE.....	\$228,067
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD.....	\$238,922
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....	\$279,896
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES.....	\$137,918
CONSEIL SCOLAIRE PUBLIC DU NORD-EST DE L'ONTARIO.....	\$227,304
CONSEIL SCOLAIRE VIAMONDE.....	\$190,605
CORPORATE EXPRESS.....	\$294,013
CUNDARI GROUP LTD.....	\$412,184
CURRICULUM SERVICES CANADA.....	\$463,645
DELOITTE INC.....	\$655,288
DESIRE2LEARN INCORPORATED.....	\$3,366,835
DIRECTIONS EVIDENCE AND POLICY RESEARCH GROUP LLP.....	\$67,901
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$146,092
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	\$52,086
DR ALVIN U SEGAL.....	\$74,472
DR GILLES DESMARAIS.....	\$83,513
DR PETER KONDRAS.....	\$120,600
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$115,207
DUPLICOM BUSINESS PRODUCTS LTD.....	\$89,580
DURHAM DISTRICT SCHOOL BOARD.....	\$292,310
EDGAR INC.....	\$180,879
EDU REFERENCE PUBLISHERS DIRECT INC.....	\$174,585
ENBRIDGE GAS DISTRIBUTION INC.....	\$62,392
ENDLESS FILMS INC.....	\$74,930
ENVIRONICS COMMUNICATIONS.....	\$266,101
ESRI CANADA LTD.....	\$124,865
FEDERAL FORCE PROTECTION AGENCY CORPORATION.....	\$549,188
FIRSTCANADA ULC.....	\$158,312
FISHER FARMS LAWN CARE.....	\$139,770
FIZZ DESIGN CORP.....	\$59,483
FRISCHKORN AUDIO VISUAL CORPORATION.....	\$51,129
FRONTIER COMPUTING.....	\$64,609
GB CATERING LTD.....	\$558,991
GCI GROUP CANADA.....	\$456,643
GDI SERVICES (CANADA) LP.....	\$673,400
GILMORE PRINTING SERVICES INC.....	\$87,689
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$179,568
GREY ADVERTISING ULC.....	\$1,090,539
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$118,390

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MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

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

HALTON DISTRICT SCHOOL BOARD.....	\$361,886
HAMILTON HEALTH SCIENCES CORP.....	\$697,453
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$196,759
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$353,248
HARRIS/DECIMA.....	\$71,403
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....	\$1,082,454
HELENE BRISEBOIS.....	\$71,635
HELLEN M BOGIE.....	\$56,403
HEWLETT-PACKARD (CANADA) CO.....	\$229,015
HOLIDAY INN.....	\$78,869
HR ASSOCIATES.....	\$357,430
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$139,236
HYDRO OTTAWA LTD.....	\$199,314
I E SMITH BUS LINES.....	\$54,436
IBM CANADA LTD.....	\$1,380,539
INNOVATIVE GROUP.....	\$333,315
INTERNATIONAL PLAZA HOTEL & CONFERENCE CENTRE.....	\$66,314
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	\$215,279
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$214,490
KEN THURSTON.....	\$88,988
KENORA CATHOLIC DISTRICT SCHOOL BOARD.....	\$111,425
KTA INC.....	\$120,655
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$439,474
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$159,852
LANSA INC.....	\$77,684
LAZEL INC.....	\$264,280
LEARNING TREE INTERNATIONAL INC.....	\$81,600
LIMESTONE DISTRICT SCHOOL BOARD.....	\$73,091
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$152,960
LONDON HYDRO.....	\$329,114
LYRECO (CANADA) INC.....	\$95,761
MARACLE PRESS LTD.....	\$95,918
MARKUS WOLSKI.....	\$96,011
MARQUIS IMPRIMEUR INC (MARQUIS BOOK PRINTING INC).....	\$228,007
MARRIOTT HOTELS.....	\$110,281
MEDIAFACE INC.....	\$1,209,638
MICROSOFT CANADA INC.....	\$220,077
MILTON HYDRO DISTRIBUTION INC.....	\$790,178
MOIRA PLUMBING & HEATING INC.....	\$56,980
MORNEAU SHEPELL LTD.....	\$223,971
NATIONAL FILM BOARD OF CANADA.....	\$66,342
NATIONAL PUBLIC RELATIONS LTD.....	\$73,366
NAV CANADA.....	\$52,558
NAVANTIS INC.....	\$82,716
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$403,256
NEW TORONTO GROUP INC.....	\$347,647
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$94,693
NLC ENTERPRISES INC.....	\$132,555
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....	\$51,908
ONTARIO COLLEGE OF TEACHERS.....	\$266,444
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$30,849,383
ONTARIO SECONDARY SCHOOL TEACHERS' FEDERATION (OSSTF).....	\$1,000,000
ORACLE CANADA ULC.....	\$2,228,950
PDS PROJECT CONSULTING LTD.....	\$59,664

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

PEEL DISTRICT SCHOOL BOARD.....	\$231,308
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$105,029
PHD CANADA.....	\$2,835,058
POINT-PAR-POINT INC.....	\$772,616
POSTMEDIA NETWORK INC.....	\$147,366
PRICEWATERHOUSECOOPERS LLP.....	\$177,128
PROCUREMENT ADVISORY OFFICE INCORPORATED.....	\$78,648
PRODUCTIONS BRF INC.....	\$313,707
PUROLATOR INC.....	\$156,989
QUEEN'S UNIVERSITY.....	\$133,442
RAINBOW DISTRICT SCHOOL BOARD.....	\$317,294
REGAL PRESS CANADA LTD.....	\$169,874
RENFREW COUNTY CATHOLIC DISTRICT SCHOOL BOARD.....	\$163,394
RICOH CANADA INC.....	\$384,300
ROGERS CABLE COMMUNICATIONS INC.....	\$480,843
RTG PROTECH INC.....	\$52,133
SANDRA C MOORE.....	\$73,902
SAP CANADA INC.....	\$136,431
SAS INSTITUTE (CANADA) INC.....	\$163,653
SCHOLASTIC CANADA LTD.....	\$232,965
SCHOOL BOARDS' CO-OPERATIVE INC (SBCI).....	\$63,188
SCI INTERIORS LIMITED.....	\$76,105
SERVICES LINGUISTIQUES VERSACOM INC.....	\$57,295
SHARBEL GROUP INC O/A WIRED SOLUTIONS.....	\$331,430
SHARP BUS LINES LTD.....	\$282,787
SHERATON HOTELS.....	\$639,471
SHI CANADA ULC.....	\$449,385
SIMCOE COMMUNITY SERVICES.....	\$99,475
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$273,481
SKYSERVICE BUSINESS AVIATION INC.....	\$2,255,817
SMART DOCSPEC INC.....	\$584,956
SMARTSIMPLE SOFTWARE INC.....	\$162,256
SOCIAL RESEARCH AND DEMONSTRATION CORPORATION.....	\$53,286
SOFTCHOICE LP.....	\$66,187
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....	\$149,700
STONEHAVEN PRODUCTIONS INC.....	\$85,421
STRATEGIC COUNSEL.....	\$163,798
SUMMIT FOOD SERVICE DISTRIBUTORS DIVISION OF COLABOR LP.....	\$479,005
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$144,660
SWISS PRINT INTERNATIONAL.....	\$333,323
T-BASE COMMUNICATIONS INC.....	\$306,590
TELUS MOBILITY.....	\$84,723
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$94,465
THEORET-STEFANCSISC, LOUISE.....	\$57,595
THISTLE PRINTING LTD.....	\$59,785
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$758,284
TORONTO CONGRESS CENTRE.....	\$53,481
TORONTO DISTRICT SCHOOL BOARD.....	\$1,282,492
TRENT UNIVERSITY.....	\$62,624
TRENTWAY WAGAR INC O/A COACH CANADA.....	\$498,992
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	\$331,414
UNION GAS LTD.....	\$623,110
UNIVERSITY OF TORONTO.....	\$399,335
UNIVERSITY OF WESTERN ONTARIO.....	\$107,261

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

UPPER CANADA DISTRICT SCHOOL BOARD.....	\$251,953
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$98,717
VERIDIAN CONNECTIONS INC.....	\$327,644
VFA CANADA CORPORATION.....	\$2,470,523
VISUAL EDUCATION CENTRE.....	\$675,288
VOX INTERNATIONAL TRANSLATION SERVICES.....	\$50,187
VOYAGEUR (947465 ONTARIO LTD).....	\$77,880
WAL-MART CANADA CORPORATION.....	\$51,733
WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$223,408
WESTERN MANAGEMENT CONSULTANTS OF ONTARIO.....	\$75,767
WESTIN HARBOUR CASTLE.....	\$217,318
WINTELLECT.....	\$69,766
WPP GROUP CANADA COMMUNICATIONS LTD.....	\$92,541
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$191,220
YORK REGION DISTRICT SCHOOL BOARD.....	\$1,210,280
ZENITHOPTIMEDIA CANADA INC.....	\$3,163,919
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$12,951,333

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. LIZ SANDALS APRIL 1, 2015 TO MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

GRANT CRACK APRIL 1, 2015 TO MARCH 31, 2016.....	\$16,667
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PAYMENTS UNDER THE *TEACHERS' PENSION ACT*/

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

ONTARIO TEACHERS' PENSION PLAN BOARD.....	\$1,598,238,087
ONTARIO TEACHERS' RETIREMENT COMPENSATION ARRANGEMENT.....	\$2,668,960

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:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$11,328

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ONTARIO POWER GENERATION INC..... \$101,501

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BOB CHIARELLI..... \$10,836

DELANEY, BOB..... \$12,748

IMBROGNO, SERGE..... \$6,603

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$142,875

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN SOLAR SOLUTIONS INC..... \$1,285,728

CANADIAN STANDARDS ASSOCIATION GROUP (CSA GROUP)..... \$148,983

CHIEFS OF ONTARIO..... \$360,000

CROSSCHASM TECHNOLOGIES INC..... \$220,764

ECAMION INC..... \$2,000,552

ELECTROVAYA CORP..... \$568,000

ENERGATE INC..... \$1,065,585

GRID 20/20 INC..... \$716,955

MARS DISCOVERY DISTRICT..... \$359,137

MCMASTER UNIVERSITY..... \$172,038

NIBINAMIK FIRST NATION..... \$138,186

OPOWER INC..... \$570,000

OPUS ONE SOLUTIONS ENERGY CORPORATION..... \$123,130

PANASONIC ECO SOLUTIONS CANADA INC..... \$1,356,550

ROGERS COMMUNICATIONS PARTNERSHIPS..... \$1,056,570

RYERSON UNIVERSITY..... \$647,286

SHIBOGAMA FIRST NATION COUNCIL..... \$139,941

SIX NATIONS OF THE GRAND RIVER MASTER TRUST..... \$511,927

TECH MAHINDRA LIMITED..... \$541,248

UNIVERSITY OF OTTAWA..... \$345,758

VARENTEC INC..... \$223,200

YORK UNIVERSITY..... \$197,725

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$..... \$890,312

OTHER PAYMENTS/AUTRES PAIEMENTS

ALLSTEEL INC..... \$80,524

BLOOMBERG FINANCE LP..... \$52,723

CANADIAN NUCLEAR LABORATORIES LTD..... \$132,809

DEMARCO ALLAN LLP..... \$167,407

ENERGY EXEMPLAR LLC..... \$111,843

HATCH LTD..... \$124,928

INDEPENDENT ELECTRICITY SYSTEM OPERATOR..... \$84,750

LEE HECHT HARRISON KNIGHTSBRIDGE CORP (O/A KNIGHTSBRIDGE HUMAN CAPITAL SOLUTIONS)..... \$102,435

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MINISTRY OF ENERGY/MINISTÈRE DE L'ÉNERGIE

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

MEDIA PROFILE INC.....	\$75,413
NAVIGANT CONSULTING LTD.....	\$360,455
NORTON ROSE FULBRIGHT CANADA LLP.....	\$107,078
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$2,875,392
OSLER HOSKIN & HARCOURT LLP IN TRUST.....	\$100,000
POSTMEDIA NETWORK INC.....	\$71,969
POWER ADVISORY LLC*.....	\$62,835
QB ADVISORY GROUP INC.....	\$109,500
RECEIVER GENERAL OF CANADA.....	\$1,192,270
RICOH CANADA INC.....	\$129,552
ROGERS CABLE COMMUNICATIONS INC.....	\$73,117
TEKNION LIMITED.....	\$148,329
TORYS LLP.....	\$4,259,312
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$1,439,651

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. BOB CHIARELLI APRIL 01, 2015 TO MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

BOB DELANEY SEPTEMBER 2, 2015 TO MARCH 31, 2016.....	\$9,676
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MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

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

HON. GLEN MURRAY/L'HONORABLE GLEN MURRAY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE.....	
ALTIS HUMAN RESOURCES.....	\$52,279
ENVIRONMENT CANADA.....	\$124,656
MARBERG LTD.....	\$70,958
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS A 50 000\$.....	\$17,348

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. GLEN MURRAY.....	\$22,968
EVANS, PAUL H.....	\$5,728
THIBEAULT, GLENN.....	\$1,410
FLEMING, ROBERT.....	\$16,331
GRIFFIN, EDWARD JAMES.....	\$11,935
LUSK, ANDREW WARREN.....	\$10,163
MOTOTSUNE, RYAN MINORU.....	\$13,379
RAWN, TRINA LEE.....	\$13,294
TAYLOR, PETER G.....	\$10,239
THORBURN, BRIAN.....	\$13,140
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS A 10 000\$.....	\$1,228,496

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ASSOCIATION OF CONSERVATION AUTHORITIES OF ONTARIO.....	\$653,462
AUSABLE BAYFIELD CONSERVATION AUTHORITY.....	\$538,785
CANADIAN MANUFACTURERS & EXPORTERS.....	\$373,444
CATARAQUI REGION CONSERVATION AUTHORITY.....	\$134,728
CONSTANCE LAKE FIRST NATION BAND COUNCIL.....	\$285,276
CREDIT VALLEY CONSERVATION AUTHORITY.....	\$190,000
ECOSUPERIOR ENVIRONMENTAL PROGRAMS.....	\$351,134
ESSEX REGION CONSERVATION AUTHORITY.....	\$327,390
GRAND RIVER CONSERVATION AUTHORITY.....	\$1,485,806
HALTON REGION CONSERVATION AUTHORITY.....	\$377,313
LAKE SIMCOE REGION CONSERVATION AUTHORITY.....	\$1,179,817
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$195,000
LOWER TRENT REGION CONSERVATION AUTHORITY.....	\$740,184
MATTAGAMI REGION CONSERVATION AUTHORITY.....	\$136,906
NIAGARA PENINSULA CONSERVATION AUTHORITY.....	\$255,282
NICKEL DISTRICT CONSERVATION AUTHORITY.....	\$131,919
NORTH BAY-MATTAWA CONSERVATION AUTHORITY.....	\$299,241
PIC MOBERT FIRST NATION.....	\$408,467
QUINTE CONSERVATION ASSOCIATION.....	\$251,136
RAISIN REGION CONSERVATION AUTHORITY.....	\$323,699
RIDEAU VALLEY CONSERVATION AUTHORITY.....	\$158,802
SAUGEEN VALLEY CONSERVATION AUTHORITY.....	\$332,497
SAULT STE. MARIE REGION CONSERVATION AUTHORITY.....	\$152,744
ST. CLAIR REGION CONSERVATION AUTHORITY.....	\$203,190
THE GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$456,983
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$1,448,160
UNION OF ONTARIO INDIANS.....	\$121,000
UNIVERSITY OF WATERLOO.....	\$465,782

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MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

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

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

UNIVERSITY OF WESTERN ONTARIO.....	\$131,440
UNIVERSITY OF WINDSOR.....	\$318,983
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$937,943
WALKERTON CLEAN WATER CENTRE.....	\$4,850,000
YORK UNIVERSITY.....	\$281,200
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$.....	\$6,029,183

OTHER PAYMENTS/AUTRES PAIEMENTS

1032451 B C LTD.....	\$63,432
2CG INC.....	\$138,337
AB SCIEX LLC.....	\$850,811
ACCESS AND PRIVACY TRAINING SERVICES.....	\$55,003
ACCESS RESCUE CANADA INC.....	\$99,850
ACTIVE OFFICE MOVER INC.....	\$101,159
AECOM CANADA LTD.....	\$143,805
AGILENT TECHNOLOGIES CANADA INC.....	\$493,020
ARCADIS CANADA INC.....	\$73,800
ARI FINANCIAL SERVICES INC.....	\$146,691
AXYS ANALYTICAL SERVICES LTD.....	\$74,518
BELL CANADA.....	\$168,079
BELL MOBILITY INC.....	\$77,274
BOLD GRAPHIC COMMUNICATION LTD.....	\$121,916
CALEDON LABORATORIES LTD.....	\$91,870
CAMBRIDGE ISOTOPE LABORATORIES INC.....	\$92,753
CAMPBELL SCIENTIFIC CANADA CORP.....	\$89,801
CANADIAN ASSOCIATION FOR LABORATORY ACCREDITATION INC (CALA).....	\$58,293
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT.....	\$373,578
CANADIAN TECH AIR SYSTEMS INC.....	\$312,294
CARSWELL.....	\$82,940
CD NOVA-TECH INC.....	\$162,127
CHEMTURA CANADA CO/CIE.....	\$1,359,348
CHROMATOGRAPHIC SPECIALITIES INC.....	\$194,593
CLIMATE GROUP.....	\$114,497
COMPUGEN INC.....	\$570,011
CORPORATE EXPRESS.....	\$336,941
D M WILLS ASSOCIATES LTD.....	\$77,111
DELTA SCIENTIFIC LABORATORY PRODUCTS LTD.....	\$96,305
DEMARCO ALLAN LLP.....	\$226,000
DILLON CONSULTING LTD.....	\$172,582
DST CONSULTING ENGINEERS INC.....	\$57,226
ELAINE C CARNEY.....	\$62,625
ENVIROECONOMICS INC.....	\$211,875
ENVIRONMENTAL COMPLIANCE OFFICE INC.....	\$114,350
ENVIRONMENTAL HEALTH STRATEGIES INC.....	\$91,584
FCB CANADA (THE INTERPUBLIC GROUP OF CANADA).....	\$406,088
FISHER SCIENTIFIC LTD.....	\$477,413
GL GARRAD HASSAN CANADA INC.....	\$169,500
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$97,492
GOLDER ASSOCIATES LTD.....	\$91,588
HAVEMAN BROTHERS FORESTRY SERVICES LTD.....	\$115,327
HOSKIN SCIENTIFIC LTD.....	\$374,763

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MINISTRY OF THE ENVIRONMENT AND CLIMATE CHANGE/

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

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

HR ASSOCIATES.....	\$1,299,071
IMPRIMERIE NORECOB INC.....	\$81,247
INFICON INC.....	\$230,578
INTRINSIK ENVIRONMENTAL SCIENCES INC.....	\$128,086
JOHN FERGUSON GODFREY.....	\$151,000
LAW SOCIETY OF UPPER CANADA.....	\$101,239
LEHDER ENVIRONMENTAL SERVICES LTD.....	\$201,140
LEVITT SAFETY LTD.....	\$69,749
LI-COR INC.....	\$99,032
LIFE TECHNOLOGIES INC.....	\$104,949
LYRECO (CANADA) INC.....	\$59,459
MANDEL SCIENTIFIC COMPANY INC.....	\$104,580
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	\$2,232,696
MD BURGESS AND ASSOCIATES INC.....	\$65,608
MILLIPORE CANADA LTD.....	\$92,977
MODSPACE FINANCIAL SERVICES CANADA LTD.....	\$112,596
MORNEAU SHEPELL LTD.....	\$104,079
MTE CONSULTANTS INC.....	\$143,921
NAVIUS RESEARCH INC.....	\$60,116
NOVATOX INC.....	\$87,383
NRB INC.....	\$97,881
ONTARIO CLEAN WATER AGENCY.....	\$1,669,939
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$27,388,797
ONTARIO WATER WORKS ASSOCIATION (OWWA).....	\$56,126
PARSONS INC.....	\$9,432,682
PERKINELMER HEALTH SCIENCES CANADA INC.....	\$164,344
PHD CANADA.....	\$2,030,577
POSTMEDIA NETWORK INC.....	\$129,445
PRAXAIR CANADA INC.....	\$175,287
PUROLATOR INC.....	\$280,186
QUANTUM MURRAY LP.....	\$2,569,175
R J BURNSIDE & ASSOCIATES LTD.....	\$65,849
RECEIVER GENERAL OF CANADA.....	\$87,399
REES SCIENTIFIC.....	\$105,672
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION.....	\$55,350
RICOH CANADA INC.....	\$137,364
ROCKLAND OCEANOGRAPHIC SERVICES INC.....	\$102,957
ROGERS CABLE COMMUNICATIONS INC.....	\$385,592
SCHLUMBERGER CANADA LIMITED.....	\$217,638
SCIENTIFIC METHODS INC.....	\$117,574
SIGMA-ALDRICH CANADA COMPANY.....	\$97,452
SKALAR INC.....	\$67,159
SPL CONSULTANTS LTD.....	\$157,194
STANTEC CONSULTING LTD.....	\$95,714
SYSTEMS PLUS INC.....	\$107,877
TEKNION LIMITED.....	\$58,585
TERVITA CORPORATION.....	\$10,173,376
THERMO FISHER SCIENTIFIC.....	\$359,666
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$100,705
TORONTO FORUM FOR GLOBAL CITIES (O/A TORONTO GLOBAL FORUM).....	\$521,250
TOWNSHIP OF WEST LINCOLN.....	\$59,566
TRANSFEREASE RELOCATION INC.....	\$449,904

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

UNIVERSITY OF GUELPH.....	\$851,337
VALCOUSTICS CANADA LTD.....	\$54,240
VWR INTERNATIONAL LTD.....	\$170,302
WATERS LTD.....	\$378,791
WSP CANADA INC.....	\$52,562
XCG CONSULTANTS LTD.....	\$123,467
ZIZZO ALLAN DEMARCO LLP.....	\$121,475
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS A 50 000\$.....	\$9,257,177

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. GLEN MURRAY APRIL 1, 2015 TO MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

AMRIT MANGAT APRIL 1, 2015 TO MARCH 31, 2016.....	\$16,667
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GLENN THIBEAULT APRIL 1, 2015 TO MARCH 31, 2016.....	\$18,254
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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

HON. CHARLES SOUSA/L'HONORABLE CHARLES SOUSA

HON. MITZIE HUNTER/L'HONORABLE MITZIE HUNTER

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

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$224,146
HR ASSOCIATES.....	\$186,462
MARBERG LTD.....	\$157,057
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$119,029

TRAVEL EXPENSES/FRAIS DE DEPLACEMENT

HON. CHARLES SOUSA	\$14,699
HON. MITZIE HUNTER	\$7,276
ALBANESE, LAURA	\$366
THOMPSON, DOUGLAS S	\$10,779
MILLS, BRIAN GEORGE.....	\$4,151
BELL SUZUKI, AMANDA.....	\$11,470
CHEON, KYUNG HWAN.....	\$13,939
CHRISTL, KAREN.....	\$10,535
DAUB, KAREN ANN.....	\$15,518
DELANEY, JOHN.....	\$19,060
D'SOUZA, JOSEPH.....	\$20,437
GHIASSI, ALI.....	\$12,161
KIM, HEATHER ANN	\$12,222
LUCYK, MARK.....	\$16,281
MACDONALD, ALAN J.....	\$11,871
MORGAN, RAYON.....	\$13,709
PERSAUD, ISHWAR.....	\$18,262
TRAYLING, DONNA J.....	\$10,065
WHITSON, LISA.....	\$10,376
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$881,487

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGOMA DISTRICT SCHOOL BOARD.....	\$1,402,568
CITY OF BROCKVILLE.....	\$399,900
CITY OF CAMBRIDGE.....	\$290,300
CITY OF CLARENCE-ROCKLAND.....	\$857,900
CITY OF CORNWALL.....	\$5,948,399
CITY OF DRYDEN.....	\$2,887,650
CITY OF ELLIOT LAKE.....	\$6,580,475
CITY OF GREATER SUDBURY.....	\$28,421,500
CITY OF KAWARTHA LAKES.....	\$6,960,289
CITY OF KENORA.....	\$4,614,345
CITY OF NIAGARA FALLS.....	\$3,465,478
CITY OF NORTH BAY.....	\$7,345,200
CITY OF OTTAWA.....	\$235,268
CITY OF OWEN SOUND.....	\$740,475
CITY OF PEMBROKE.....	\$1,112,025
CITY OF PETERBOROUGH.....	\$121,759
CITY OF PORT COLBORNE.....	\$2,708,800

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

CITY OF QUINTE WEST.....	\$2,061,961
CITY OF SARNIA.....	\$1,861,525
CITY OF SAULT STE MARIE.....	\$17,585,638
CITY OF ST CATHARINES.....	\$1,671,615
CITY OF ST THOMAS.....	\$2,903,925
CITY OF TEMISKAMING SHORES.....	\$3,720,650
CITY OF THOROLD.....	\$453,527
CITY OF THUNDER BAY.....	\$22,665,000
CITY OF TIMMINS.....	\$9,835,684
CITY OF TORONTO.....	\$37,500,000
CITY OF WELLAND.....	\$4,182,375
CITY OF WINDSOR.....	\$21,201,025
CONSEIL SCOLAIRE CATHOLIQUE DE DISTRICT DES GRANDES-RIVIERES.....	\$1,419,050
CONSEIL SCOLAIRE CATHOLIQUE FRANCO-NORD.....	\$152,920
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AURORES BOREALES.....	\$134,693
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	\$135,324
CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	\$260,599
CORPORATION OF THE MUNICIPALITY OF SOUTH HURON.....	\$1,566,100
CORPORATION OF THE TOWN OF GREATER NAPANEE.....	\$1,700,925
COUNTY OF BRANT.....	\$2,072,475
COUNTY OF ELGIN.....	\$1,159,150
COUNTY OF HALIBURTON.....	\$533,902
COUNTY OF HASTINGS.....	\$170,407
COUNTY OF HURON.....	\$2,708,875
COUNTY OF MIDDLESEX.....	\$1,103,025
COUNTY OF PERTH.....	\$2,603,575
COUNTY OF PRINCE EDWARD.....	\$2,589,125
COUNTY OF RENFREW.....	\$394,109
COUNTY OF WELLINGTON.....	\$2,787,510
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$737,296
DISTRICT SCHOOL BOARD ONTARIO NORTH EAST.....	\$2,265,586
GAINSTPS.....	\$125,770,042
GOGAMA LOCAL SERVICES BOARD.....	\$241,405
GREEN SHIELD BENEFITS ASSOCIATION.....	\$2,000,000
HALDIMAND COUNTY.....	\$3,477,025
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	\$254,221
INCORPORATED VILLAGE OF HILTON BEACH.....	\$146,200
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	\$5,130,569
KENORA CATHOLIC DISTRICT SCHOOL BOARD.....	\$420,751
LAKEHEAD DISTRICT SCHOOL BOARD.....	\$1,024,110
LOCAL SERVICES BOARD OF EAST GORHAM.....	\$145,713
LOCAL SERVICES BOARD OF FOLEYET.....	\$125,400
LOCAL SERVICES BOARD OF GOULAIS & DISTRICT.....	\$310,930
LOCAL SERVICES BOARD OF GREATER OXDRIFT.....	\$128,799
LOCAL SERVICES BOARD OF KAMINISTIQUIA.....	\$123,716
LOCAL SERVICES BOARD OF LAPPE & AREA.....	\$312,786
LOCAL SERVICES BOARD OF LORING-PORT LORING.....	\$288,324
LOCAL SERVICES BOARD OF RESTOULE.....	\$155,605
LOCAL SERVICES BOARD OF UPSALA.....	\$281,853
LOYALIST TOWNSHIP.....	\$600,275
MOOSE FACTORY LOCAL SERVICES BOARD.....	\$204,240
MUNICIPALITE DE LA NATION MUNICIPALITY.....	\$996,675
MUNICIPALITY OF ARRAN-ELDERSLIE.....	\$1,348,601
MUNICIPALITY OF BAYHAM.....	\$924,700

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MUNICIPALITY OF BLUEWATER.....	\$963,600
MUNICIPALITY OF BRIGHTON.....	\$921,575
MUNICIPALITY OF BROCKTON.....	\$1,652,414
MUNICIPALITY OF CALLANDER.....	\$514,475
MUNICIPALITY OF CENTRAL ELGIN.....	\$436,700
MUNICIPALITY OF CENTRAL HURON.....	\$1,811,325
MUNICIPALITY OF CENTRAL MANITOULIN.....	\$1,174,650
MUNICIPALITY OF CENTRE HASTINGS.....	\$1,421,125
MUNICIPALITY OF CHARLTON AND DACK.....	\$253,379
MUNICIPALITY OF CHATHAM-KENT.....	\$18,240,025
MUNICIPALITY OF DUTTON-DUNWICH.....	\$699,950
MUNICIPALITY OF DYSART ET AL.....	\$1,473,925
MUNICIPALITY OF EAST FERRIS.....	\$941,575
MUNICIPALITY OF FRENCH RIVER.....	\$1,862,125
MUNICIPALITY OF GREENSTONE.....	\$2,482,072
MUNICIPALITY OF GREY HIGHLANDS.....	\$1,081,407
MUNICIPALITY OF HASTINGS HIGHLANDS.....	\$1,166,575
MUNICIPALITY OF HIGHLANDS EAST.....	\$1,362,560
MUNICIPALITY OF HURON EAST.....	\$2,207,450
MUNICIPALITY OF HURON SHORES.....	\$1,215,631
MUNICIPALITY OF KILLARNEY.....	\$433,200
MUNICIPALITY OF KINCARDINE.....	\$982,900
MUNICIPALITY OF LAMBTON SHORES.....	\$1,499,650
MUNICIPALITY OF LEAMINGTON.....	\$2,029,975
MUNICIPALITY OF MACHIN.....	\$331,373
MUNICIPALITY OF MAGNETAWAN.....	\$862,450
MUNICIPALITY OF MARKSTAY-WARREN.....	\$999,725
MUNICIPALITY OF MARMORA AND LAKE.....	\$1,267,218
MUNICIPALITY OF MATTAWAN.....	\$130,998
MUNICIPALITY OF MCDOUGALL.....	\$703,625
MUNICIPALITY OF MEAFORD.....	\$985,950
MUNICIPALITY OF MORRIS-TURNBERRY.....	\$1,010,075
MUNICIPALITY OF NEEBING.....	\$730,400
MUNICIPALITY OF NORTH MIDDLESEX.....	\$2,525,150
MUNICIPALITY OF NORTH PERTH.....	\$1,708,125
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	\$1,119,300
MUNICIPALITY OF OLIVER PAIPOONGE.....	\$1,471,861
MUNICIPALITY OF PORT HOPE.....	\$297,622
MUNICIPALITY OF POWASSAN.....	\$963,802
MUNICIPALITY OF RED LAKE.....	\$1,506,875
MUNICIPALITY OF SHUNIAH.....	\$1,296,750
MUNICIPALITY OF SIOUX LOOKOUT.....	\$1,742,075
MUNICIPALITY OF SOUTH BRUCE.....	\$1,328,725
MUNICIPALITY OF SOUTH DUNDAS.....	\$1,068,757
MUNICIPALITY OF SOUTHWEST MIDDLESEX.....	\$1,431,550
MUNICIPALITY OF ST CHARLES.....	\$723,550
MUNICIPALITY OF STRATHORY-CARADOC.....	\$437,375
MUNICIPALITY OF TEMAGAMI.....	\$971,700
MUNICIPALITY OF THAMES CENTRE.....	\$673,275
MUNICIPALITY OF TRENT HILLS.....	\$2,830,111
MUNICIPALITY OF TRENT LAKES.....	\$1,246,225
MUNICIPALITY OF TWEED.....	\$1,745,140
MUNICIPALITY OF WAWA.....	\$4,335,733
MUNICIPALITY OF WEST ELGIN.....	\$1,796,275

MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

MUNICIPALITY OF WEST GREY.....	\$1,835,366
MUNICIPALITY OF WEST NIPISSING.....	\$6,859,671
MUNICIPALITY OF WEST PERTH.....	\$2,541,975
MUNICIPALITY OF WHITESTONE.....	\$803,025
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$2,080,946
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$214,953
NORFOLK COUNTY.....	\$6,752,475
NORTHEASTERN CATHOLIC DISTRICT SCHOOL BOARD.....	\$500,642
NORTHWEST CATHOLIC DISTRICT SCHOOL BOARD.....	\$478,263
ONT CHILD CARE.....	\$139,991
PUBLIC TRUSTEE PROVINCE OF ONTARIO.....	\$1,409,205
RAINBOW DISTRICT SCHOOL BOARD.....	\$786,630
RAINY RIVER DISTRICT SCHOOL BOARD.....	\$811,735
REGIONAL MUNICIPALITY OF NIAGARA.....	\$1,632,351
SUPERIOR NORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$248,191
SUPERIOR-GREENSTONE DISTRICT SCHOOL BOARD.....	\$627,541
THE CORPORATION OF THE TOWNSHIP OF JAMES.....	\$209,775
THORNE SERVICE BOARD.....	\$236,102
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....	\$261,444
TORONTO FINANCIAL SERVICES ALLIANCE.....	\$500,000
TOWN OF AMHERSTBURG.....	\$1,043,575
TOWN OF ARNPRIOR.....	\$1,045,559
TOWN OF ATIKOKAN.....	\$2,300,606
TOWN OF AYLMER.....	\$1,699,250
TOWN OF BANCROFT.....	\$1,123,187
TOWN OF BLIND RIVER.....	\$2,701,584
TOWN OF BRACEBRIDGE.....	\$1,511,488
TOWN OF BRUCE MINES.....	\$337,100
TOWN OF CALEDON.....	\$1,128,200
TOWN OF CARLETON PLACE.....	\$895,625
TOWN OF COBALT.....	\$899,300
TOWN OF COBOURG.....	\$124,375
TOWN OF COCHRANE.....	\$2,986,196
TOWN OF DEEP RIVER.....	\$492,425
TOWN OF DESERONTO.....	\$631,800
TOWN OF EAST GWILLIMBURY.....	\$160,775
TOWN OF ENGLEHART.....	\$815,100
TOWN OF ERIN.....	\$589,825
TOWN OF ESPANOLA.....	\$2,997,556
TOWN OF ESSEX.....	\$3,885,275
TOWN OF FORT ERIE.....	\$619,575
TOWN OF FORT FRANCES.....	\$3,322,032
TOWN OF GANANOQUE.....	\$1,689,707
TOWN OF GEORGINA.....	\$150,675
TOWN OF GODERICH.....	\$1,307,175
TOWN OF GORE BAY.....	\$390,875
TOWN OF GRAVENHURST.....	\$1,551,650
TOWN OF HANOVER.....	\$1,939,825
TOWN OF HAWKESBURY.....	\$1,578,075
TOWN OF HEARST.....	\$2,729,250
TOWN OF HUNTSVILLE.....	\$1,770,350
TOWN OF INGERSOLL.....	\$517,825
TOWN OF IROQUOIS FALLS.....	\$3,022,193
TOWN OF KAPUSKASING.....	\$4,289,272

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWN OF KEARNEY.....	\$532,225
TOWN OF KINGSVILLE.....	\$1,004,575
TOWN OF KIRKLAND LAKE.....	\$6,239,000
TOWN OF LAKESHORE.....	\$592,425
TOWN OF LATCHFORD.....	\$232,522
TOWN OF LAURENTIAN HILLS.....	\$286,748
TOWN OF LINCOLN.....	\$456,525
TOWN OF MARATHON.....	\$1,878,200
TOWN OF MATTAWA.....	\$1,225,234
TOWN OF MINTO.....	\$1,569,550
TOWN OF MISSISSIPPI MILLS.....	\$832,418
TOWN OF MONO.....	\$394,825
TOWN OF NIAGARA-ON-THE-LAKE.....	\$700,665
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....	\$1,321,400
TOWN OF PARRY SOUND.....	\$1,785,301
TOWN OF PENETANGUISHENE.....	\$240,225
TOWN OF PERTH.....	\$1,682,375
TOWN OF PETAWAWA.....	\$733,925
TOWN OF PETROLIA.....	\$940,575
TOWN OF PLYMPTON-WYOMING.....	\$599,975
TOWN OF PRESCOTT.....	\$1,551,100
TOWN OF RAINY RIVER.....	\$561,800
TOWN OF RENFREW.....	\$1,690,637
TOWN OF SAUGEEN SHORES.....	\$1,322,675
TOWN OF SHELBURNE.....	\$671,575
TOWN OF SMITHS FALLS.....	\$3,666,854
TOWN OF SMOOTH ROCK FALLS.....	\$911,358
TOWN OF SOUTH BRUCE PENINSULA.....	\$1,906,700
TOWN OF SPANISH.....	\$493,500
TOWN OF ST MARYS.....	\$544,875
TOWN OF THE BLUE MOUNTAINS.....	\$1,129,570
TOWN OF THESSALON.....	\$722,800
TOWN OF TILLSONBURG.....	\$135,450
TOWN OF WASAGA BEACH.....	\$2,470,725
TOWN OF WHITCHURCH-STOUFFVILLE.....	\$586,075
TOWNSHIP OF ADDINGTON HIGHLANDS.....	\$1,614,125
TOWNSHIP OF ADELAIDE-METCALFE.....	\$1,111,225
TOWNSHIP OF ADJALA-TOSORONTIO.....	\$600,025
TOWNSHIP OF ADMASTON/BROMLEY.....	\$481,801
TOWNSHIP OF ALBERTON.....	\$164,625
TOWNSHIP OF ALFRED & PLANTAGENET.....	\$1,536,875
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	\$874,825
TOWNSHIP OF ALNWICK/HALDIMAND.....	\$494,450
TOWNSHIP OF AMARANTH.....	\$212,825
TOWNSHIP OF ARMOUR.....	\$534,775
TOWNSHIP OF ARMSTRONG.....	\$476,600
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH.....	\$707,550
TOWNSHIP OF ASPHODEL-NORWOOD.....	\$697,250
TOWNSHIP OF ASSIGINACK.....	\$640,725
TOWNSHIP OF ATHENS.....	\$574,125
TOWNSHIP OF AUGUSTA.....	\$512,900
TOWNSHIP OF BALDWIN.....	\$330,000
TOWNSHIP OF BECKWITH.....	\$422,800
TOWNSHIP OF BILLINGS.....	\$462,224

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF BLACK RIVER-MATHESON.....	\$1,681,594
TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$641,425
TOWNSHIP OF BONFIELD.....	\$649,325
TOWNSHIP OF BONNECHERE VALLEY.....	\$1,267,604
TOWNSHIP OF BRETHOUR.....	\$171,650
TOWNSHIP OF BROCK.....	\$891,225
TOWNSHIP OF BROOKE-ALVINSTON.....	\$1,236,025
TOWNSHIP OF BRUDENELL LYNDOKH & RAGLAN.....	\$703,684
TOWNSHIP OF BURPEE & MILLS.....	\$246,150
TOWNSHIP OF CALVIN.....	\$242,175
TOWNSHIP OF CARLING.....	\$664,800
TOWNSHIP OF CARLOW-MAYO.....	\$357,150
TOWNSHIP OF CASEY.....	\$208,000
TOWNSHIP OF CAVAN-MILLBROOK-NORTH MONAGHAN.....	\$556,325
TOWNSHIP OF CENTRAL FRONTENAC.....	\$1,680,200
TOWNSHIP OF CENTRE WELLINGTON.....	\$593,728
TOWNSHIP OF CHAMBERLAIN.....	\$150,150
TOWNSHIP OF CHAMPLAIN.....	\$1,186,225
TOWNSHIP OF CHAPLEAU.....	\$1,410,750
TOWNSHIP OF CHAPPLE.....	\$682,275
TOWNSHIP OF CHATSWORTH.....	\$801,350
TOWNSHIP OF CHISHOLM.....	\$448,525
TOWNSHIP OF CLEARVIEW.....	\$1,012,800
TOWNSHIP OF COLEMAN.....	\$152,585
TOWNSHIP OF CONMEE.....	\$246,784
TOWNSHIP OF CRAMAHE.....	\$687,350
TOWNSHIP OF DAWN-EUPHEMIA.....	\$717,650
TOWNSHIP OF DAWSON.....	\$524,500
TOWNSHIP OF DORION.....	\$147,875
TOWNSHIP OF DOURO-DUMMER.....	\$584,325
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY.....	\$588,675
TOWNSHIP OF DUBREUILVILLE.....	\$432,400
TOWNSHIP OF EAR FALLS.....	\$625,234
TOWNSHIP OF EAST GARAFRAXA.....	\$156,325
TOWNSHIP OF EAST HAWKESBURY.....	\$393,675
TOWNSHIP OF EAST LUTHER GRAND VALLEY.....	\$308,925
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	\$898,975
TOWNSHIP OF EDWARDSBURGH-CARDINAL.....	\$716,512
TOWNSHIP OF ELIZABETHTOWN-KITLEY.....	\$691,900
TOWNSHIP OF EMO.....	\$451,575
TOWNSHIP OF ENNISKILLEN.....	\$674,250
TOWNSHIP OF ESSA.....	\$1,109,625
TOWNSHIP OF EVANTUREL.....	\$164,050
TOWNSHIP OF FARADAY.....	\$464,800
TOWNSHIP OF FAUQUIER-STRICKLAND.....	\$698,695
TOWNSHIP OF FRONT OF YONGE.....	\$214,900
TOWNSHIP OF FRONTENAC ISLANDS.....	\$191,750
TOWNSHIP OF GEORGIAN BAY.....	\$1,064,398
TOWNSHIP OF GEORGIAN BLUFFS.....	\$809,000
TOWNSHIP OF GILLIES.....	\$204,025
TOWNSHIP OF GORDON & ALLAN WEST.....	\$510,275
TOWNSHIP OF GREATER MADAWASKA.....	\$1,259,530
TOWNSHIP OF GUELPH/ERAMOSIA.....	\$449,150
TOWNSHIP OF HAMILTON.....	\$735,950

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF HARLEY.....	\$276,550
TOWNSHIP OF HARRIS.....	\$122,850
TOWNSHIP OF HAVELOCK BELMONT & METHUEN.....	\$1,022,638
TOWNSHIP OF HEAD CLARA & MARIA.....	\$202,833
TOWNSHIP OF HILLIARD.....	\$210,500
TOWNSHIP OF HILTON.....	\$305,650
TOWNSHIP OF HORNEPAYNE.....	\$735,725
TOWNSHIP OF HORTON.....	\$237,858
TOWNSHIP OF HOWICK.....	\$913,850
TOWNSHIP OF HUDSON.....	\$212,650
TOWNSHIP OF HURON-KINLOSS.....	\$709,950
TOWNSHIP OF IGNACE.....	\$896,100
TOWNSHIP OF JOCELYN.....	\$309,675
TOWNSHIP OF JOHNSON.....	\$466,975
TOWNSHIP OF JOLY.....	\$186,850
TOWNSHIP OF KERNS.....	\$158,550
TOWNSHIP OF KILLALOE HAGARTY & RICHARDS.....	\$729,033
TOWNSHIP OF KING.....	\$427,275
TOWNSHIP OF LA VALLEE.....	\$316,450
TOWNSHIP OF LAIRD.....	\$600,450
TOWNSHIP OF LAKE OF BAYS.....	\$727,975
TOWNSHIP OF LAKE OF THE WOODS.....	\$599,150
TOWNSHIP OF LANARK HIGHLANDS.....	\$1,435,555
TOWNSHIP OF LARDER LAKE.....	\$616,950
TOWNSHIP OF LAURENTIAN VALLEY.....	\$605,925
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS.....	\$912,450
TOWNSHIP OF LIMERICK.....	\$223,500
TOWNSHIP OF LUCAN BIDDULPH.....	\$459,600
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN.....	\$666,825
TOWNSHIP OF MACHAR.....	\$379,547
TOWNSHIP OF MADAWASKA VALLEY.....	\$1,105,656
TOWNSHIP OF MADOC.....	\$447,525
TOWNSHIP OF MALAHIDE.....	\$1,059,725
TOWNSHIP OF MANITOUWADGE.....	\$1,621,500
TOWNSHIP OF MAPLETON.....	\$809,000
TOWNSHIP OF MATACHEWAN.....	\$306,820
TOWNSHIP OF MATTICE-VAL COTE.....	\$266,450
TOWNSHIP OF MCGARRY.....	\$635,000
TOWNSHIP OF MCKELLAR.....	\$622,950
TOWNSHIP OF MCMURRICH-MONTEITH.....	\$443,600
TOWNSHIP OF MCNAB-BRAESIDE.....	\$655,620
TOWNSHIP OF MELANCTHON.....	\$199,550
TOWNSHIP OF MIDDLESEX CENTRE.....	\$1,057,400
TOWNSHIP OF MINDEN HILLS.....	\$1,411,601
TOWNSHIP OF MONTAGUE.....	\$334,375
TOWNSHIP OF MOONBEAM.....	\$998,450
TOWNSHIP OF MORLEY.....	\$278,175
TOWNSHIP OF MULMUR.....	\$268,950
TOWNSHIP OF MUSKOKA LAKES.....	\$1,517,741
TOWNSHIP OF NAIRN-HYMAN.....	\$340,477
TOWNSHIP OF NIPIGON.....	\$1,056,350
TOWNSHIP OF NIPISSING.....	\$487,447
TOWNSHIP OF NORTH ALGONA-WILBERFORCE.....	\$533,325
TOWNSHIP OF NORTH DUMFRIES.....	\$264,125

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF NORTH DUNDAS.....	\$716,000
TOWNSHIP OF NORTH FRONTENAC.....	\$1,134,024
TOWNSHIP OF NORTH GLENGARRY.....	\$2,182,775
TOWNSHIP OF NORTH GRENVILLE.....	\$1,049,725
TOWNSHIP OF NORTH HURON.....	\$1,270,925
TOWNSHIP OF NORTH KAWARTHA.....	\$835,807
TOWNSHIP OF NORTH STORMONT.....	\$846,700
TOWNSHIP OF NORWICH.....	\$1,055,300
TOWNSHIP OF O'CONNOR.....	\$225,825
TOWNSHIP OF OPASATIKA.....	\$167,400
TOWNSHIP OF ORO-MEDONTE.....	\$1,287,650
TOWNSHIP OF OTONABEE-SOUTH MONAGHAN.....	\$484,775
TOWNSHIP OF PAPINEAU-CAMERON.....	\$336,163
TOWNSHIP OF PERRY.....	\$691,250
TOWNSHIP OF PERTH EAST.....	\$2,082,675
TOWNSHIP OF PERTH SOUTH.....	\$1,516,625
TOWNSHIP OF PICKLE LAKE.....	\$278,450
TOWNSHIP OF PLUMMER ADDITIONAL.....	\$466,500
TOWNSHIP OF PRINCE.....	\$311,225
TOWNSHIP OF PUSLINCH.....	\$404,800
TOWNSHIP OF RAMARA.....	\$1,234,775
TOWNSHIP OF RED ROCK.....	\$643,100
TOWNSHIP OF RIDEAU LAKES.....	\$1,373,931
TOWNSHIP OF RUSSELL.....	\$391,850
TOWNSHIP OF RYERSON.....	\$265,000
TOWNSHIP OF SABLES-SPANISH RIVERS.....	\$1,800,023
TOWNSHIP OF SCHREIBER.....	\$852,600
TOWNSHIP OF SCUGOG.....	\$1,244,325
TOWNSHIP OF SEGUIN.....	\$1,850,225
TOWNSHIP OF SELWYN.....	\$1,132,679
TOWNSHIP OF SEVERN.....	\$1,093,175
TOWNSHIP OF SIOUX NARROWS-NESTOR FALLS.....	\$737,700
TOWNSHIP OF SOUTH ALGONQUIN.....	\$828,725
TOWNSHIP OF SOUTH FRONTENAC.....	\$1,470,181
TOWNSHIP OF SOUTH GLENGARRY.....	\$969,725
TOWNSHIP OF SOUTH STORMONT.....	\$997,337
TOWNSHIP OF SOUTHGATE.....	\$911,600
TOWNSHIP OF SOUTH-WEST OXFORD.....	\$866,350
TOWNSHIP OF SOUTHWOLD.....	\$418,400
TOWNSHIP OF SPRINGWATER.....	\$771,650
TOWNSHIP OF ST CLAIR.....	\$624,200
TOWNSHIP OF ST JOSEPH.....	\$674,200
TOWNSHIP OF STIRLING-RAWDON.....	\$1,067,300
TOWNSHIP OF STONE MILLS.....	\$1,143,875
TOWNSHIP OF STRONG.....	\$376,950
TOWNSHIP OF TARBUTT & TARBUTT ADDITIONAL.....	\$297,250
TOWNSHIP OF TAY.....	\$1,021,150
TOWNSHIP OF TAY VALLEY.....	\$687,575
TOWNSHIP OF TEHKUMMAH.....	\$309,300
TOWNSHIP OF TERRACE BAY.....	\$882,242
TOWNSHIP OF THE ARCHIPELAGO.....	\$1,249,175
TOWNSHIP OF THE NORTH SHORE.....	\$392,547
TOWNSHIP OF THE WHITEWATER REGION.....	\$1,184,671
TOWNSHIP OF TINY.....	\$1,664,050

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MINISTRY OF FINANCE/MINISTÈRE DES FINANCES

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

TOWNSHIP OF TUDOR AND CASHEL.....	\$418,400
TOWNSHIP OF TYENDINAGA.....	\$506,400
TOWNSHIP OF UXBRIDGE.....	\$710,050
TOWNSHIP OF VAL RITA-HARTY.....	\$355,800
TOWNSHIP OF WAINFLEET.....	\$556,075
TOWNSHIP OF WARWICK.....	\$825,575
TOWNSHIP OF WELLESLEY.....	\$498,250
TOWNSHIP OF WELLINGTON NORTH.....	\$1,110,575
TOWNSHIP OF WEST LINCOLN.....	\$741,600
TOWNSHIP OF WHITE RIVER.....	\$485,825
TOWNSHIP OF WILMOT.....	\$1,105,275
TOWNSHIP OF WOLLASTON.....	\$559,425
TOWNSHIP OF WOOLWICH.....	\$596,875
TOWNSHIP OF ZORRA.....	\$1,424,600
UNITED COUNTIES OF STORMONT DUNDAS & GLENGARRY.....	\$2,199,105
VILLAGE OF BURK'S FALLS.....	\$491,783
VILLAGE OF MERRICKVILLE-WOLFORD.....	\$284,297
VILLAGE OF NEWBURY.....	\$144,750
VILLAGE OF OIL SPRINGS.....	\$226,325
VILLAGE OF SOUTH RIVER.....	\$505,225
VILLAGE OF SUNDRIDGE.....	\$352,700
VILLE DE CASSELMAN.....	\$313,101
WABIGOON LOCAL SERVICES BOARD.....	\$171,514
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$2,862,103

OTHER PAYMENTS/AUTRES PAIEMENTS

0984470 BC UNLIMITED LIABILITY COMPANY.....	\$869,562
AC TECHNICAL SYSTEMS.....	\$363,714
ADR CHAMBERS INC.....	\$31,027,559
AGRO ZAFFIRO LLP.....	\$101,093
AIRD & BERLIS LLP IN TRUST.....	\$135,000
ALBERTA INSURANCE COUNCIL.....	\$56,250
ARC ACCOUNTS RECOVERY CORP.....	\$1,693,879
BABBCO OFFICE SERVICES (2002) LTD.....	\$150,047
BANCTEC (CANADA) INC.....	\$302,332
BELL BAKER LLP.....	\$56,918
BELL CANADA.....	\$224,959
BENSIMON BYRNE.....	\$1,683,255
BESC OTTAWA INC.....	\$79,100
BESPOKE EVENTS.....	\$210,228
BRAUTI THORNING ZIBARRAS LLP.....	\$669,310
BRENNTAG CANADA INC.....	\$518,227
BROWN BEATTIE O'DONOVAN LLP.....	\$169,092
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	\$71,767
CANADA POST CORPORATION.....	\$994,657
CANADA REVENUE AGENCY.....	\$49,237,303
CARPROOF CORPORATION.....	\$96,050
CARSWELL.....	\$302,482
CDW CANADA INC.....	\$352,902
CHRISTINE GAGNON.....	\$59,389
CITY OF THUNDER BAY.....	\$1,200,496
CLAIMSPRO INC.....	\$2,608,890
COMPASS GROUP.....	\$83,726

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

COMPUGEN INC.....	\$649,654
CONFERENCE BOARD OF CANADA.....	\$382,471
CORPORATE EXPRESS.....	\$242,509
DELOITTE LLP.....	\$916,041
DIANNE BROAD EDITORIAL SERVICES.....	\$121,788
EBSCO CANADA LTD.....	\$62,596
ENVIRONICS RESEARCH GROUP LIMITED.....	\$120,260
EOS CANADA INC.....	\$1,323,141
EQUIFAX CANADA INC.....	\$71,245
ERNST & YOUNG ELECTRONIC PUBLISHING SERVICES INC.....	\$77,304
FITZGERALD-DIONNE.....	\$52,913
FLORENCE HOLDEN.....	\$73,957
FP TELESET.....	\$133,252
FRANKLIN COVEY CANADA LTD.....	\$50,554
GANDALF GROUP INC.....	\$233,955
GHD LTD.....	\$137,583
GOODMANS LLP.....	\$50,711
GWL REALTY ADVISORS INC ITF.....	\$165,116
HANSELL LLP.....	\$117,554
HICKS MORLEY HAMILTON STEWART STORIE LLP.....	\$73,311
HUGHES AMYS LLP BARRISTERS & SOLICITORS.....	\$143,252
IHS GLOBAL INC.....	\$73,962
IMPERIAL OIL.....	\$405,924
IPSOS-REID CORPORATION.....	\$176,099
JACKNIFE INC.....	\$87,557
JOEL S WEINTRAUB.....	\$54,769
KATHLEEN N LICKERS.....	\$225,271
KPMG LLP.....	\$636,643
LAW OFFICE OF GERALD W SHOLTACK.....	\$94,663
LAW SOCIETY OF UPPER CANADA.....	\$113,283
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP.....	\$67,521
LLOYD RANG.....	\$65,777
LOUDON & STERLING LLP.....	\$912,578
LOUGH BARNES CONSULTING GROUP INC.....	\$66,953
LYRECO (CANADA) INC.....	\$90,772
MCCARTHY TETRAULT LLP.....	\$341,652
MERCER (CANADA) LIMITED.....	\$68,401
MINISTER OF FINANCE.....	\$73,016
MORNEAU SHEPELL LTD.....	\$137,290
MULTILINGUAL COMMUNITY INTERPRETER SERVICES (MCIS).....	\$50,773
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$1,766,883
NAVANTIS INC.....	\$121,362
NCO FINANCIAL SERVICES INC.....	\$1,317,187
NETRUS INC.....	\$84,038
OLIVER WYMAN CONSULTING LIMITED.....	\$310,916
OMERS ADMINISTRATION CORPORATION.....	\$58,057
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$23,280,306
OSLER HOSKIN & HARCOURT LLP.....	\$165,719
PADULO INTEGRATED INC.....	\$103,065
PHD CANADA.....	\$3,725,968
PITNEY BOWES OF CANADA LTD.....	\$146,767
POONAM PURI.....	\$52,471
POSTMEDIA NETWORK INC.....	\$120,991
PRECISION DRILLING CORPORATION.....	\$946,499

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

PRICEWATERHOUSECOOPERS LLP.....	\$234,061
PRIMARY RESPONSE INC.....	\$583,487
PUROLATOR INC.....	\$218,236
RAPHAEL BARRISTERS.....	\$77,021
REAMINED SYSTEMS INC.....	\$11,582,500
RICOH CANADA INC.....	\$165,335
ROGERS.....	\$307,451
RUSSELL SECURITY SERVICES INC.....	\$98,179
SCRIMSHAW SCOTT LLP.....	\$95,819
SERV. LING. VERSACOM I.....	\$88,070
SISKINDS LLP IN TRUST.....	\$665,221
SOFTCHOICE CORPORATION.....	\$69,449
STATISTICS CANADA.....	\$831,946
SUNGARD REFERENCE DATA SOLUTIONS INC.....	\$84,078
SUSAN ROWLAND.....	\$69,258
SYMBIOTIC GROUP.....	\$76,768
TABLEAU SOFTWARE INC.....	\$72,036
TERANET ENTERPRISES INC.....	\$196,658
TOTAL CREDIT RECOVERY LTD.....	\$1,395,574
TOWERS WATSON CANADA INC.....	\$3,079,533
TRADUCTIONS A LA PAGE.....	\$54,603
TRINITY MANAGEMENT CONSULTANT GROUP.....	\$98,197
UNIVERSITY OF TORONTO.....	\$73,684
VULSAY INDUSTRIES INC.....	\$151,438
WARDEN WRIGHT LLP.....	\$176,539
WEBCOM INC.....	\$398,634
WEISS INTERNATIONAL LTD.....	\$63,564
WOLTERS KLUWER LTD.....	\$126,841
XEROX CANADA LTD.....	\$127,683
YORK UNIVERSITY.....	\$67,700
ZENITHOPTIMEDIA CANADA INC.....	\$2,303,348
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,868,983

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. CHARLES SOUSA	
APRIL 1, 2015 TO MARCH 31, 2016.....	\$49,301

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

LAURA ALBANESE	
APRIL 1, 2015 TO MARCH 31, 2016.....	\$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/COMPTES INFÉRIEURS À \$10,000 \$36,810

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

INTEREST ON ONTARIO SECURITIES PUBLIC ISSUES..... \$9,849,544,154

NON-PUBLIC ISSUES:

CANADA PENSION PLAN INVESTMENT BOARD..... \$505,513,046

CANADA MORTGAGE AND HOUSING CORPORATION..... \$6,290,735

OTHER INTEREST, EXPENSE AND COMMISSION:

DEBT ISSUANCE COST..... \$169,299,917

GENERAL ADMINISTRATION EXPENSES INCLUDING BANK CHARGES..... \$58,433,705

DEBT BUYBACK EXPENSE..... 3,283,588

ONTARIO ELECTRICITY FINANCIAL CORPORATION..... \$520,846,363

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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**

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$42,584

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

GENEST, PAUL CHISHOLM..... \$5,224

BURKE, KELLY A..... \$12,650

SUCSAN, CHARLES JEAN..... \$11,552

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS A 10 000\$..... \$13,042

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ONTARIO MUSEUM ASSOCIATION..... \$356,000

TOWN OF PENETANGUISHENE..... \$1,533,650

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120 000\$..... \$1,563,274

OTHER PAYMENTS/AUTRES PAIEMENTS

CASACOM..... \$292,537

HUDSON'S BAY COMPANY COMPAGNIE DE LA BAIE D'HUDSON..... \$62,282

LEGAL AID ONTARIO..... \$72,500

ONTARIO ARTS COUNCIL..... \$145,000

ONTARIO HERITAGE TRUST..... \$135,000

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS A 50 000\$..... \$811,976

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MINISTRY OF GOVERNMENT AND CONSUMER SERVICES/

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HON. DAVID ORAZIETTI/L'HONORABLE DAVID ORAZIETTI

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$267,914
DRAKE INTERNATIONAL INC.....	\$51,772
HR ASSOCIATES.....	\$324,181
MARBERG LTD.....	\$53,940
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$177,264

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$69,796
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$10,884
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TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

HON. DAVID ORAZIETTI.....	\$796
BALLARD, CHRIS.....	\$1,732
COKE, ANGELA M.....	\$1,485
BARTON, JENNIFER.....	\$10,400
BURT, BRUCE ALLEN.....	\$10,158
FARR, DEBORAH.....	\$10,326
GAGNE, ROBERT R.....	\$18,224
GENDRON, ANN.....	\$11,206
LAROCQUE, LOUISE R.....	\$16,387
LEVIN, CHRISTINE LYNN.....	\$10,747
MORIN, LORRAINE A.....	\$11,551
ROBERTSON, VICKI I.....	\$15,332
SCHMIDT, ALEXANDRA C.....	\$12,928
SMITH, SYLVIA IRMA.....	\$11,865
WHITE, KIM A.....	\$14,184
WILLIAMSON, JACQUELINE M.....	\$24,090
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$1,490,459

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BEREAVEMENT AUTHORITY OF ONTARIO.....	\$963,000
CENTRAL ONTARIO HEALTHCARE PROCUREMENT ALLIANCE (COHPA).....	\$210,000
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$424,000
CHAMPLAIN HEALTH SUPPLY SERVICES.....	\$600,000
CONFERENCE BOARD OF CANADA.....	\$131,540
COU HOLDING ASSOCIATION INC (OPAS).....	\$150,000
HTX.CA THE HEALTH TECHNOLOGY EXCHANGE.....	\$3,256,500
MARS DISCOVERY DISTRICT.....	\$400,000
MOHAWK SHARED SERVICES INC.....	\$1,310,135
OECM (ONTARIO EDUCATION COLLABORATIVE MARKETPLACE).....	\$555,651
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES (OACAS).....	\$482,490

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

ONTARIO CENTRES OF EXCELLENCE INC.....	\$1,513,500
ONTARIO COLLEGES LIBRARY SERVICE (OCLS).....	\$150,000
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$320,000
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$185,015
UNIVERSITY OF WATERLOO.....	\$166,253
UNIVERSITY OF WESTERN ONTARIO.....	\$246,353
UNIVERSITY OF WINDSOR.....	\$704,980
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE.....	\$330,000
WEST GTA HEALTHCARE SHARED SERVICES CORPORATION.....	\$830,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$227,537

OTHER PAYMENTS/AUTRES PAIEMENTS

1097347 ONTARIO INC.....	\$79,257
1212443 ONTARIO LTD.....	\$157,084
1481979 ONTARIO INC.....	\$61,668
1494991 ONTARIO INC.....	\$198,750
1609271 ONTARIO INC.....	\$114,930
1793288 ONTARIO INC (O/A CORAL SERVICES).....	\$148,299
1840027 ONTARIO INC.....	\$119,990
1850769 ONTARIO INC.....	\$177,482
1859579 ONTARIO INC.....	\$152,144
1ST FORMS INC.....	\$388,965
2001493 ONTARIO INC (O/A NORTH YORK D&V).....	\$168,031
2256032 ONTARIO INC.....	\$238,168
2274741 ONTARIO INC.....	\$90,532
2306140 ONTARIO INC.....	\$180,908
2336845 ONTARIO INC (O/A VASANT VEERASUNTHARAM).....	\$213,680
643384 ONTARIO LTD.....	\$75,100
695768 ONTARIO INC.....	\$231,503
7532792 CANADA INC.....	\$58,468
898174 ONTARIO LTD.....	\$135,198
A T CONSULTING & RECRUITING INC.....	\$131,024
AARON KONTKANEN AND SHIRLEY KONTKANEN.....	\$85,657
ACCESS COPYRIGHT.....	\$574,022
ADECCO EMPLOYMENT SERVICES LTD.....	\$623,763
ADVERTEK.....	\$126,560
ALEX SOLER.....	\$194,852
ALLIANCE ENVELOPE LTD.....	\$341,640
AMERICAN PRODUCTIVITY & QUALITY CENTER.....	\$86,934
ANTONIETTE OFFI.....	\$173,783
ARCHIVES ONE LIMITED PARTNERSHIP.....	\$6,781,226
ASCA OFFICE SOLUTIONS.....	\$94,381
ASSESSMED.....	\$66,071
ATRIUM ON BAY PORTFOLIO INC.....	\$71,449
AVANTI.....	\$56,344
BABBCO OFFICE SERVICES (2002) LTD.....	\$69,186
BANCTEC (CANADA) INC.....	\$367,327
BARBARA ROMANYCIA.....	\$118,881
BELL CANADA.....	\$210,080
BELL MOBILITY INC.....	\$131,857
BEVERLEY-ANNE THOMPSON.....	\$137,271
BLANEY MCMURTRY LLP.....	\$883,079

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

BOARD OF GOVERNORS OF EXHIBITION PLACE.....	\$83,489
BOGHOSIAN + ALLEN LLP.....	\$815,251
BRAVOSOLUTION US INC.....	\$292,233
BRINKS CANADA LTD.....	\$417,027
CAA SERVICES (SOUTH CENTRAL ONTARIO) INC.....	\$96,520
CAA SOUTH CENTRAL ONTARIO.....	\$75,301
CAMISSUE (2005) LTD.....	\$184,466
CANADA POST CORPORATION.....	\$11,429,546
CANADIAN AUTOMOBILE ASSOCIATION (CAA).....	\$80,408
CANADIAN BANK NOTE COMPANY LTD.....	\$573,565
CANADIAN PRINTING RESOURCES INC.....	\$55,177
CANADIAN TIRE CORPORATION LTD.....	\$133,125
CARRIE SIMPSON.....	\$210,138
CARSWELL.....	\$425,403
CCL LABEL.....	\$2,127,271
CDIT INC.....	\$369,223
CENTRE FOR CONFLICT RESOLUTION INTERNATIONAL LTD (CCRIL).....	\$62,855
CINDY DEJONGHE.....	\$56,818
CINDY DEL BEL BELLUZ.....	\$132,637
CITY OF OTTAWA.....	\$193,924
COLLEEN CLEMENT.....	\$88,849
COMMUNITY LIVING KINGSTON.....	\$559,902
COMPUCOM CANADA CO.....	\$7,248,148
COMPUGEN INC.....	\$1,023,967
CONTEXT CREATIVE.....	\$93,847
CORPORATE EXECUTIVE BOARD.....	\$182,191
CORPORATE EXPRESS.....	\$664,984
CRAFTWELL CANADA INC.....	\$177,476
CRAWFORD & COMPANY (CANADA) INC.....	\$634,634
CUNDARI GROUP LTD.....	\$237,344
DARLENE GOULD.....	\$94,714
DATA GROUP LTD.....	\$1,103,103
DAY COMMUNICATIONS GROUP INC.....	\$625,542
DEBORAH TAYMUN.....	\$144,480
DELOITTE INC.....	\$896,447
DESJARDINS CARD SERVICES*.....	\$153,640
DIGITAL POSTAGE ON CALL (DPOC).....	\$129,950
DIGITALEMBRACE INC.....	\$203,059
DOTZERT GROUP OF LICENCE OFFICES INC.....	\$303,900
ENVELOPPE CONCEPT INC.....	\$157,356
ERNST & YOUNG LLP.....	\$203,400
ESKO VAISANEN AND JACOBUS HAAS.....	\$155,360
FERGUS WHELAN.....	\$63,907
FORGET & ASSOCIATES PROFESSIONAL CORP (O/A FORGET SMITH MOREL).....	\$59,745
FOSTER MOORE CANADA LIMITED.....	\$1,717,957
FOUR POINT SOLUTION LTD.....	\$462,396
FRANCOTYP-POSTALIA CANADA INC.....	\$378,550
FUJITSU CONSULTING (CANADA) INC.....	\$312,723
GAMBLE TRANSPORTATION GROUP INC.....	\$408,800
GARTNER CANADA CO.....	\$150,290
GILMORE PRINTING SERVICES INC.....	\$67,245
GLOBAL UPHOLSTERY CO INC.....	\$59,644
H & R REIT ATRIUM.....	\$180,168

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

HALL PRINTING LTD.....	\$326,358
HARRY PELESHOK.....	\$114,138
HITACHI DATA SYSTEMS INC.....	\$265,266
HR ASSOCIATES.....	\$246,897
IBS BOOKMASTER USA LLC.....	\$86,651
IPSOS-REID CORPORATION.....	\$76,705
IRON MOUNTAIN CANADA CORPORATION.....	\$86,936
IRON MOUNTAIN CANADA OPERATIONS ULC.....	\$1,107,204
J A KAYTOR HOLDING INC.....	\$119,118
JEAN HONG.....	\$166,733
JENNIFER MADDOX AND ANITA KEW.....	\$147,404
JMC EMERALD CORP.....	\$65,258
JOHNSTON EQUIPMENT CO LTD (JOHNSON EQUIPMENT).....	\$78,629
JUNE VLIK.....	\$65,394
KATHRYN HENDERSON.....	\$133,601
KDC ENTERPRISES LTD.....	\$97,153
KEN CHAPPELL.....	\$154,231
KLAUDIA SAVONA.....	\$76,477
KONICA MINOLTA BUSINESS SOLUTIONS (CANADA) LTD.....	\$67,497
KPMG LLP.....	\$379,369
KROMAR PRINTING LTD.....	\$565,203
L&L MCCAW HOLDINGS LTD.....	\$107,265
LABERIMI ENTERPRISES INC.....	\$99,074
LAURDON INVESTMENTS LTD.....	\$143,102
LAURIE POMEROY.....	\$107,344
LAW SOCIETY OF UPPER CANADA.....	\$72,563
LEICA GEOSYSTEMS LTD.....	\$81,407
LENCZNER SLAGHT ROYCE SMITH GRIFFIN LLP.....	\$54,982
LINDA PALMER.....	\$128,421
LONGGREY GROUP LTD.....	\$370,929
LORETTA MELTZ.....	\$137,360
LOUDON & STERLING LLP.....	\$771,711
LYRECO (CANADA) INC.....	\$344,342
M MARSHALL BUSINESS SERVICES.....	\$71,425
MANIDA LICENCE SERVICES.....	\$188,655
MARIE HOLDINGS LTD.....	\$198,308
MARSHALL FENN COMMUNICATIONS LTD.....	\$200,919
MDS EXPRESS LTD.....	\$64,318
MICROIMAGE TECHNOLOGIES LTD.....	\$243,784
MILLER THOMSON LLP.....	\$1,375,093
MOBILSHRED INC DBA RECALL.....	\$3,186,722
MOORE CANADA CORPORATION.....	\$1,732,322
MORNEAU SHEPELL LTD.....	\$295,490
MOUSTAKAS, JOHN.....	\$100,000
NEOPOST CANADA LIMITED.....	\$112,791
NEOPOST LEASING SERVICES CDN LTD.....	\$123,121
NICHOLAS METIVIER GALLERY LTD.....	\$83,620
NOVEXCO.....	\$80,163
OAKLAND COMPUTERS RECYCLING INC.....	\$184,915
OBEN ENTERPRISES INC.....	\$63,761
OCTACOM LTD.....	\$53,056
OLRM (O/A 2353045 ONTARIO LTD).....	\$348,877
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$38,608,643

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

ONTARIO LICENCES LTD.....	\$104,793
OPTIMUS/SBR INC.....	\$147,120
ORACLE CANADA.....	\$68,041
ORACLE CANADA ULC.....	\$6,425,627
ORILLIA AND DISTRICT CHAMBER OF COMMERCE.....	\$81,805
OTTAWA LICENCING SERVICES.....	\$516,921
PARKER MANAGEMENT CONSULTING INC.....	\$66,105
PARKLANE COMPUTER SYSTEMS.....	\$161,029
PHD CANADA.....	\$99,761
PITNEY BOWES OF CANADA LTD.....	\$372,393
PITNEYWORKS PREPAID.....	\$1,299,500
POI BUSINESS INTERIORS.....	\$668,825
POINTONE GRAPHICS INC.....	\$96,676
POSTAGE BY PHONE.....	\$5,795,100
PRICEWATERHOUSECOOPERS LLP.....	\$502,144
PRISM ECONOMICS AND ANALYSIS.....	\$57,009
PROCOM CONSULTANTS GROUP LTD.....	\$108,670
PROVISION IT RESOURCES LTD.....	\$88,592
PUBLIC SECTOR SERVICE DELIVERY COUNCIL.....	\$65,273
PUROLATOR INC.....	\$2,832,339
QUALITY WEB INC.....	\$94,581
RA MALATEST & ASSOCIATES LTD.....	\$140,169
RCT HOLDINGS LTD.....	\$109,290
RECEIVER GENERAL OF CANADA.....	\$294,052
RFNX MANAGEMENT INC.....	\$134,294
RICHARD SAUVE.....	\$123,502
RICOH CANADA INC.....	\$196,244
ROBERT DICKEY.....	\$74,306
ROGERS CABLE COMMUNICATIONS INC.....	\$461,655
RON NOTHMANN.....	\$137,299
ROYAL ENVELOPE LTD.....	\$84,782
RSA HOLDINGS LTD.....	\$362,826
SALLY CHRISTIAN.....	\$117,743
SCI INTERIORS LIMITED.....	\$155,141
SEA TO SKY GROUP INC.....	\$181,154
SERENA SOFTWARE INC.....	\$52,136
SHARON P SMITH.....	\$140,046
SHIRLEY F THORNTON.....	\$64,327
SOLER D&V LICENSING INC.....	\$235,107
SPACESAVERCCS INC.....	\$294,526
SRA STAFFING SOLUTIONS LTD.....	\$56,048
ST JOSEPH PRINT GROUP INC.....	\$1,522,926
ST LAWRENCE PARKS COMMISSION.....	\$96,243
STAPLES ADVANTAGE.....	\$106,871
STEWARDSHIP ONTARIO.....	\$117,628
SUPREMEX INC.....	\$277,291
SUZANNE SZADAI.....	\$187,050
TAMM COMMUNICATIONS INC.....	\$689,657
TELUS.....	\$132,513
THE GLOBAL GROUP.....	\$51,864
THEALL GROUP LLP.....	\$73,636
THISTLE PRINTING LTD.....	\$117,527
THOMAS FANG.....	\$123,818

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

THORNLEY FALLIS COMMUNICATIONS INC.....	\$123,442
TORONTO DOMINION BANK.....	\$405,270
TOSHIBA OF CANADA LTD.....	\$91,543
TRANSCONTINENTAL PRINTING.....	\$274,358
UNICOM SYSTEMS INC.....	\$123,166
UNISOURCE CANADA INC.....	\$80,001
VASANT VEERASUNTHARAM.....	\$351,342
VESNA CHARBONNEAU.....	\$145,363
WESTERN MANAGEMENT CONSULTANTS OF ONTARIO.....	\$136,414
WILSONHCG CANADA INC.....	\$480,258
WORKPLACE SAFETY INSURANCE BOARD.....	\$30,123,706
WRITE.THINK.DO.INC.....	\$69,891
XEROX CANADA LTD.....	\$626,967
YORK UNIVERSITY.....	\$62,562
ZENITHOPTIMEDIA CANADA INC.....	\$3,131,064
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$7,750,217
TANGIBLE CAPITAL ASSETS /IMMOBILISATIONS CORPORELLES	
ONBIS.....	\$4,474,013

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. DAVID ORAZIETTI	
APRIL 1, 2015 - MARCH 31, 2016.....	\$49,301

PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENT VERSÉS AUX ADJOINTS PARLEMENTAIRE:

CHRIS BALLARD	
APRIL 1, 2015 - MARCH 31, 2016.....	\$16,667

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

ADAM JEFFERY.....	\$319
AHMAD ATIYA.....	\$1,204
ALEXA PHILLIPS.....	\$760
AMANULLAH NABIZADA.....	\$617
ANTONIO CRAVO.....	\$3,000
ARCON ENGINEERING CONSULTANTS LTD.....	\$9,263
AVIVA CANADA INC.....	\$5,000
BARNES SAMMON LLP IN TRUST.....	\$90,000
BENJAMIN YANKSON.....	\$851
BOLAND HOWE BARRISTERS LLP IN TRUST.....	\$4,753,136
BRIAN KENNEDY.....	\$571
BURKE-ROBERTSON LLP IN TRUST.....	\$185,933
BUSET & PARTNERS LLP IN TRUST.....	\$20,000
CERTAS HOME AND AUTO INSURANCE COMPANY.....	\$9,410
CHARLES HANSFORD.....	\$579
CHRISTIAN KAUDEWITZ.....	\$309
COLAUTTI LANDRY LAW PROFESSIONAL CORP.....	\$512

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

CONTE AND ASSOCIATES IN TRUST.....	\$28,000
CO-OPERATORS GENERAL INSURANCE COMPANY.....	\$32,000
DAVID P BRANNAN.....	\$380
DAVIN CHARNEY BARRISTER & SOLICITOR IN TRUST.....	\$35,000
DENIS CAPES.....	\$1,943
DEROSE BARRISTERS AND SOLICITORS IN TRUST.....	\$3,000
DICK CHENG.....	\$616
DICK RAVEN.....	\$232
DIPIERDOMENICO LAW FIRM IN TRUST.....	\$15,000
EDWARD WIEBE.....	\$95,000
ELLEN SMITH.....	\$1,955
ERIC GROULX.....	\$2,499
ERIK LEMIEUX.....	\$482
EVANS BRAGAGNOLO AND SULLIVAN LLP IN TRUST.....	\$31,339
EZER PROFESSIONAL CORP IN TRUST.....	\$150,000
FRANK COSTANTINI.....	\$500
FRANK HASTINGS AND ANNE HASTINGS.....	\$70,000
GAIL REED.....	\$467
GARY HABER.....	\$323
GEOFFREY WU.....	\$425
GILLIS INJURY LAW IN TRUST.....	\$18,500
GIRONES LAWYERS IN TRUST.....	\$125,000
GLUCKSTEIN & ASSOCIATES LLP IN TRUST.....	\$225,000
GOLDFINGER LAW PC IN TRUST.....	\$25,000
GRAHAM SIRMAN IN TRUST.....	\$10,666
GRAVES RICHARD HARRIS LLP.....	\$160
GREENSPON BROWN AND ASSOCIATES IN TRUST.....	\$13,500
HARRIS LAW.....	\$330
HARVEY VOWELS.....	\$497
HEIDI BENDER.....	\$636
HENDERSON WILLIAMS LLP IN TRUST.....	\$200,000
HILLIER AND HILLIER IN TRUST.....	\$300,000
HOOPER LAW OFFICES IN TRUST.....	\$5,000
JANE EILEEN KAYE.....	\$196
JEFF PHIPPS.....	\$252
JEREMY LOZON.....	\$226
JOANNE L SHAW.....	\$906
JOHN A TAMMING PROFESSIONAL CORPORATION.....	\$25,000
JOHN TRAIN.....	\$393
JOHNNY VOUIYOUKAS.....	\$2,613
JOSE MANUEL SILVA.....	\$100
JOSH ROLSTON.....	\$1,090
KATRIEN REED.....	\$408
KEELAN DE LACY.....	\$604
KELLY SANTINI LLP IN TRUST.....	\$81,950
KIRK TITMUSS.....	\$1,630
KODSI ENGINEERING.....	\$2,767
LARMER STICKLAND PC IN TRUST.....	\$70,000
LARRY PATRICK.....	\$5,000
LAW OFFICE OF HUGH MACDONALD IN TRUST.....	\$120,000
LERNERS LLP BARRISTERS & SOLICITORS.....	\$23
LERNERS LLP IN TRUST.....	\$15,000
LORNE MURRAY ATKINSON.....	\$203

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

LOTON & THAMARAPPALLIL IN TRUST.....	\$25,000
MACKESY SMYE LLP IN TRUST.....	\$151,000
MACLEOD HOSACK NUNN PEREIRA KINKEL LLP IN TRUST.....	\$50,000
MADELAINE HAASE AND ROY HAASE.....	\$525
MALCOLM GENESS.....	\$148
MATTHEW HUYNH.....	\$832
MCCAGUE BORLACK LLP.....	\$5,458
MCKELLAR STRUCTURED SETTLEMENTS IN TRUST.....	\$4,000
MCKENZIE LAKE LAWYERS LLP IN TRUST.....	\$400,000
MCLEISH ORLANDO LLP IN TRUST.....	\$76,470
MEGAN FRANKLIN.....	\$413
MELANIE R SEGUIN.....	\$1,289
MELENI DAVID BARRISTERS AND SOLICITORS IN TRUST.....	\$6,000
MICHAEL GIBBS.....	\$383
MICHAEL LAMONT PERSONAL INJURY LAW IN TRUST.....	\$97,100
MIRKO MEDIC.....	\$1,087
NOAH SHAPIRO.....	\$450
NORMAN KEE.....	\$522
ONTARIO MUNICIPAL INSURANCE EXCHANGE.....	\$22,208
PARNEGA LANGLEY LLP IN TRUST.....	\$210,000
PAT VIGNA.....	\$1,207
PATEY LAW GROUP IN TRUST.....	\$27,500
PATRICIA SANTUCCI LAW PROFESSIONAL CORPORATION IN TRUST.....	\$75,000
PETER FERGUSON & MEGAN K HARTLEIN.....	\$416
PETER GEORGAKOPOULOS.....	\$1,500
PETRONE HORNAK GAROFALO MAURO IN TRUST.....	\$53,250
PHILIP HEALEY PROFESSIONAL CORPORATION IN TRUST.....	\$458,000
PIRASANTHAN ARULLSOTHY.....	\$1,532
POMPILIU SUCEVEANU.....	\$15,000
POTESTIO LAW IN TRUST.....	\$80,000
PREMIER MARINE.....	\$8,460
PRESZLER LAW FIRM IN TRUST.....	\$4,000
PRETSELL DAVIES IN TRUST.....	\$125,000
RAMIN FARSANGI.....	\$1,330
ROCHON GENOVA LLP IN TRUST.....	\$3,000
RORY MACLEOD.....	\$654
SAMFIRU TUMARKIN LLP IN TRUST.....	\$25,000
SEAN MARSKELL.....	\$1,175
SHAWN NAPHAN.....	\$192
SHELDON GOLLOHER.....	\$951
SOKOLOFF LAWYERS IN TRUST.....	\$50,400
SOUTH EASTHOPE MUTUAL INSURANCE COMPANY.....	\$2,162
SREBROLOW LEBOWITZ SPADAFORA PROFESSIONAL CORPORATION.....	\$885
STEPHEN HAYWARD.....	\$500
STEVE HEBEL.....	\$155
STEVE YURKIW.....	\$604
STEVEN SZILAGYI.....	\$378
STIEBER BERLACH LLP.....	\$11,680
SUZANNE FOTHERINGHAM.....	\$90
THOMAS GOLD PETTINGILL LLP IN TRUST.....	\$25,000
THOMSON ROGERS.....	\$49
TIM WATSON.....	\$250
TODD GRIERSON.....	\$1,860

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

TRADERS GENERAL INSURANCE COMPANY.....	\$2,614
VINCE SALVATORI.....	\$317
WALLBRIDGE WALLBRIDGE (IN TRUST).....	\$70,000
WALTER HOGG.....	\$549
WILL DAVIDSON LLP IN TRUST.....	\$75,000
WILLIAM ALLAN.....	\$15,000
ZUBER PROFESSIONAL CORPORATION IN TRUST.....	\$50,290

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

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$778,846
ANT & BEE CORPORATION.....	\$54,311
DRAKE INTERNATIONAL INC.....	\$108,740
HR ASSOCIATES.....	\$681,849
MARBERG LTD.....	\$327,195
QUANTUM MANAGEMENT SERVICES LTD.....	\$121,940
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$174,261

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$93,922
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$165,956
RECEIVER GENERAL OF CANADA.....	\$122,537
REGIONAL MUNICIPALITY OF PEEL.....	\$167,847
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$76,230
THUNDER BAY DISTRICT HEALTH UNIT.....	\$179,410
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$16,446

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO PENSION BOARD.....	\$258,422
THUNDER BAY DISTRICT HEALTH UNIT.....	\$50,365
WORKPLACE SAFETY INSURANCE BOARD.....	\$66,895
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$171,997

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

HON. ERIC HOSKINS.....	\$18,106
HON. DIPIKA DAMERLA.....	\$18,425
BELL, ROBERT	\$22,018
FRASER, JOHN	\$3,872
NAIDOO-HARRIS, INDIRA.....	\$1,807
BAKER, STEPHANIE.....	\$10,739
BARCA, KATHERINE JOY.....	\$17,245
BOONE, KATHRYN MARIE.....	\$10,098
BOUCHER, TIFFANY H.....	\$22,538
BRAATEN, ELLEN.....	\$24,948
BRIDGEHOUSE, BARBARA.....	\$11,247
BROWN, LYNDIA FERNANDA.....	\$13,412
BROWN, WENDY KELSEY.....	\$11,825
BURNS, KELLY.....	\$10,758
BYRNES, SYLVIE.....	\$17,533
CAMPBELL, SUZANNE.....	\$17,363
CAMPS, CHAD ANTHONY.....	\$25,966
CHAMBERLIN, GILLIAN LOUISE.....	\$52,416
CHARETTE, SARAH ANNE.....	\$19,212
CHUCKRY, KELLY JOY.....	\$10,161
CLARK, SHEILA.....	\$25,733
CRUICKSHANK, JOHN M.....	\$17,578

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

DALY, TERESA LOUISE.....	\$12,080
DE PRINSE, SIOBHAN E.....	\$14,125
DESABRAIS, HELENE.....	\$16,368
DICKSON, NANCY L.....	\$11,920
DIMITRACOPOULOS, LOUIS.....	\$12,362
DRISCOLL, SHEILA.....	\$17,954
DYRDA, LINDSAY DAWN.....	\$23,260
EDWORTHY, SHELLEY-ANN.....	\$20,873
ELSHEIKH, WAGDI KAMAL ALI.....	\$10,016
GRAY, MONIKA.....	\$21,460
GROUX, JANET.....	\$11,027
HILDEBRAND, RUTH.....	\$20,559
HOWELL, RUZICA.....	\$14,802
JAROUR, SAMI.....	\$12,279
KEOPHITHOUNE, SOMPHONG.....	\$13,818
KLUKE, LISA.....	\$10,718
KNOX, KATHRYN HOPE.....	\$10,988
KOSS, JENNIFER.....	\$20,221
KUORIKOSKI, JULIE.....	\$25,939
LAFRENIERE, CHANTAL DORINE.....	\$13,575
LAURICELLA, JENNIFER H.....	\$21,728
LAVICTOIRE, SYLVIE.....	\$30,131
LAWRENCE, NANCY D.....	\$10,974
LYLE, MARGOT IRENE.....	\$26,260
MACDONALD, MARIAN CHRISTINE.....	\$19,021
MACPHAIL, MEGAN KELLY.....	\$19,910
MANDERSON-GRAY, JULIET.....	\$11,553
MARLATT, ALICIA M.....	\$10,891
MCCARTHY, CHRISTINE M.....	\$12,739
MCGURN, SUZANNE M.....	\$10,641
MCLEOD, CAROLYN.....	\$10,062
MCMILLAN, FRANCA MARIE.....	\$14,197
MCPARLAND, JANET.....	\$11,152
MILLAR, KATHLEEN MCINTYRE.....	\$13,721
MILLER, PAUL R.....	\$10,161
MILLINER, CAROLEE.....	\$11,066
MITCHELL, DOROTHY.....	\$17,879
MOASE, AMBER C.....	\$12,756
MOFFATT, MARINA.....	\$11,609
MOORE, LISA KRISTINE.....	\$19,980
MORGENSTERN, JEFF C.....	\$22,409
MORONEY, NATALIE.....	\$12,368
MUNOZ, JAIRO.....	\$12,817
MURPHY, DARLENE EDNA.....	\$18,653
NAISMITH, CHRISTOPHER J.....	\$12,722
NATARAJAN, ANANDRAJ.....	\$11,607
NIXON, AMANDA DAWN.....	\$10,986
OUELLET, SONIA CAROLINE.....	\$13,650
PALADINO, JESSICA.....	\$11,039
PARSONS, M. LYNN.....	\$11,829
PATTERSON, WENDY ELLEN.....	\$10,666
PATTISON, JESSICA JO.....	\$11,295
PERRY, SHARON MARIE.....	\$11,347
PHILIPPON, JOELLE CHANTAL.....	\$10,566

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

PIMENTEL, VALERIE.....	\$12,791
PLANTE, ALAIN MAURICE.....	\$27,486
POLCZ, CAROL.....	\$11,593
REYNOLDS, REGINA M.....	\$11,242
SALISBURY, GARRY.....	\$14,833
SARRAZIN, MELANIE.....	\$10,120
SCHNEIDER, RICHARD DELMONT.....	\$23,445
SHASWARY, WAIS.....	\$14,229
SIMPSON, KAREN MARGARET.....	\$24,203
SKIPPER, PEGGY P.....	\$28,307
SMITH, SHARON LEE.....	\$11,482
SUITTERS, PAUL A.....	\$15,817
TAVARES, FERNANDO.....	\$12,437
TENHUNEN, LAUREN ELIZABETH COLLEEN.....	\$21,053
TESFA, ZELALEM.....	\$15,253
THAI, DIANA.....	\$11,754
TOMPKINS, CAROLINE JADWIGA.....	\$11,372
VAUTHIER, JANICE HELEN.....	\$20,617
VINCE, NANCY L.....	\$10,455
WALKER, ELIZABETH.....	\$15,542
WARPULA, DEBBIE LEE.....	\$23,688
WOLKOWSKI, SHAWN R.....	\$10,184
WOOD, KARYN LOUISE.....	\$17,409
YUILL, JAMES ANTHONY.....	\$25,075
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$2,108,029

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CLINICAL EDUCATION/FORMATION CLINIQUE

A CHEOK MEDICINE PROFESSIONAL CORPORATION.....	\$257,352
ABLELIVING SERVICES INC.....	\$681,082
ALMONTE GENERAL HOSPITAL.....	\$186,421
ASSOCIATION OF FACULTIES OF MEDICINE OF CANADA.....	\$136,926
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	\$201,753
BLUEWATER HEALTH.....	\$581,492
BOSEOVSKI MEDICINE PROFESSIONAL CORPORATION.....	\$200,809
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$815,590
BROCKVILLE GENERAL HOSPITAL.....	\$304,154
BRUYERE CONTINUING CARE INC.....	\$1,100,764
CAMBRIDGE MEMORIAL HOSPITAL.....	\$244,955
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$145,083
CANCER CARE ONTARIO.....	\$2,440,536
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$319,918
CENTENNIAL PLACE MILLBROOK INC.....	\$179,759
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$3,599,439
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.....	\$1,625,828
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$394,698
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$1,766,517
CHRISTOPHER FARRELL MEDICINE PROFESSIONAL CORPORATION.....	\$229,095
CITY OF OTTAWA.....	\$491,413
COLLABORATIVE FOR HEALTH SYSTEM PERFORMANCE.....	\$200,000
COLLEGE OF HOMEOPATHS OF ONTARIO.....	\$750,000
COLLEGE OF MIDWIVES OF ONTARIO.....	\$840,500

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

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

COLLEGE OF REGISTERED PSYCHOTHERAPISTS AND REGISTERED MENTAL HEALTH

THERAPISTS OF ONTARIO.....	\$260,000
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$311,792
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$269,595
COPPER TERRACE LIMITED.....	\$181,228
CORNWALL COMMUNITY HOSPITAL.....	\$672,057
CVH (NO 6) GP INC AS GENERAL PARTNER OF CVH (NO 6) LP.....	\$311,179
DR WILLIAM T NOLAN.....	\$131,454
DR KARUN SHETTY.....	\$124,891
DR KENT EDWARD DUNN.....	\$402,702
DR LANDOLT-MARTICORENA MEDICINE PROFESSIONAL CORPORATION.....	\$131,598
DR TEDDI SWIDINSKY.....	\$250,833
DRYDEN REGIONAL HEALTH CENTRE.....	\$213,766
EXTENDICARE (CANADA) INC.....	\$795,785
GEORGIAN BAY GENERAL HOSPITAL.....	\$1,054,092
GLENGARRY MEMORIAL HOSPITAL.....	\$297,946
GRAND RIVER HOSPITAL.....	\$953,286
GREY BRUCE HEALTH SERVICES.....	\$150,013
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$372,128
GUELPH GENERAL HOSPITAL.....	\$1,119,327
HAKEEM ALOBAID MEDICINE PROFESSIONAL CORPORATION.....	\$230,829
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$198,014
HALTON HEALTHCARE SERVICES CORP.....	\$1,208,225
HAMILTON HEALTH SCIENCES CORP.....	\$78,742,997
HANOVER & DISTRICT HOSPITAL.....	\$150,132
HEADWATERS HEALTH CARE CENTRE.....	\$139,530
HEALTH SCIENCES NORTH.....	\$2,643,630
HEALTHFORCEONTARIO MARKETING AND RECRUITMENT AGENCY.....	\$16,622,259
HIBBERT MEDICINE PROFESSIONAL CORPORATION.....	\$131,778
HOMEWOOD HEALTH CENTRE INC.....	\$359,371
HOSPITAL FOR SICK CHILDREN (HSC).....	\$5,221,801
HUMBER RIVER HOSPITAL.....	\$1,986,397
JOSEPH BRANT HOSPITAL.....	\$840,971
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$132,447
KINGSTON GENERAL HOSPITAL.....	\$37,469,306
LAKEHEAD UNIVERSITY.....	\$550,505
LAKELAND LONG TERM CARE SERVICES CORPORATION.....	\$175,583
LAKERIDGE HEALTH.....	\$459,673
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$816,822
LEEDS-GRENVILLE & LANARK.....	\$263,335
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$1,639,336
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$254,470
LINKS2CARE.....	\$622,558
LONDON HEALTH SCIENCES CENTRE.....	\$69,281,107
MACKENZIE HEALTH.....	\$763,712
MANITOULIN HEALTH CENTRE.....	\$257,387
MARKHAM STOUFFVILLE HOSPITAL.....	\$1,554,956
MCMASTER UNIVERSITY.....	\$22,123,512
MEALS ON WHEELS LONDON.....	\$1,064,167
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES.....	\$18,562,714
MIDDLESEX-LONDON HEALTH UNIT.....	\$207,151
MONTFORT HOSPITAL.....	\$2,237,314
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$232,550

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

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

NIAGARA HEALTH SYSTEM.....	\$1,553,046
NORFOLK GENERAL HOSPITAL.....	\$717,922
NORTH BAY REGIONAL HEALTH CENTRE.....	\$238,120
NORTH WELLINGTON HEALTH CARE CORP.....	\$189,788
NORTH YORK GENERAL HOSPITAL.....	\$4,585,112
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$27,216,448
ONTARIO COMMUNITY SUPPORT ASSOCIATION.....	\$2,170,000
ONTARIO HOSPITAL ASSOCIATION.....	\$2,654,770
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$154,256
OTTAWA HOSPITAL.....	\$16,134,443
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$355,524
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$342,926
PETERBOROUGH REGIONAL VASCULAR HEALTH NETWORK.....	\$255,100
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.....	\$224,937
PROVIDENCE CARE CENTRE.....	\$569,957
QUEEN'S UNIVERSITY.....	\$8,457,299
QUEENSWAY CARLETON HOSPITAL.....	\$337,529
QUINTE HEALTHCARE CORP.....	\$297,434
REGIONAL MUNICIPALITY OF NIAGARA.....	\$163,480
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$10,456,768
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO.....	\$5,900,980
REVERA LONG TERM CARE INC.....	\$300,194
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$190,761
ROUGE VALLEY HEALTH SYSTEM.....	\$1,204,588
ROYAL OTTAWA HEALTH CARE GROUP.....	\$531,890
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$232,549
ROYALE DEVELOPMENT LP.....	\$539,173
RYERSON UNIVERSITY.....	\$691,815
RYKKA CARE CENTRES LP.....	\$586,267
S YANIVKER & M BERTUCCI MEDICINE PROFESSIONAL CORPORATION.....	\$159,026
SATYENDRA SHARMA MEDICINE PROFESSIONAL CORPORATION.....	\$184,756
SAULT AREA HOSPITAL.....	\$976,606
SAVITA KALRA MEDICINE PROFESSIONAL CORPORATION.....	\$122,399
SCARBOROUGH HOSPITAL.....	\$597,703
SEAFORTH COMMUNITY HOSPITAL.....	\$250,440
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	\$135,159
SIM-ONE ONTARIO SIMULATION NETWORK.....	\$1,397,130
SINAI HEALTH SYSTEM.....	\$4,802,735
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$136,705
SOUTH EAST COMMUNITY CARE ACCESS CENTRE.....	\$326,502
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$1,557,168
SPENCER HOUSE INC.....	\$146,548
ST JOSEPH'S CARE GROUP CORP.....	\$325,221
ST JOSEPHS GENERAL HOSPITAL.....	\$352,687
ST JOSEPH'S HEALTH CARE LONDON.....	\$2,684,343
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$1,263,918
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.....	\$230,399
ST JOSEPH'S HEALTH SYSTEM.....	\$371,697
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$5,247,031
ST MARY'S GENERAL HOSPITAL.....	\$1,542,924
ST MICHAEL'S HOSPITAL.....	\$5,054,642
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$6,685,809
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$2,326,353

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

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

TORONTO EAST HEALTH NETWORK.....	\$2,966,145
TOUCHSTONE INSTITUTE.....	\$8,181,192
TRANSITIONAL COUNCIL OF THE COLLEGE OF NATUROPATHS OF ONTARIO.....	\$345,000
TRILLIUM HEALTH PARTNERS.....	\$7,352,940
UNIVERSITY HEALTH NETWORK.....	\$13,288,526
UNIVERSITY OF OTTAWA.....	\$74,498,172
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$181,189
UNIVERSITY OF TORONTO.....	\$163,509,300
UNIVERSITY OF WESTERN ONTARIO.....	\$12,261,960
UNIVERSITY OF WINDSOR.....	\$480,240
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$1,850,814
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$625,153
VISION 74 INC.....	\$143,050
WEST PARRY SOUND HEALTH CENTRE.....	\$235,872
WILLIAM OSLER HEALTH SYSTEM.....	\$1,211,030
WINDSOR REGIONAL HOSPITAL.....	\$1,145,167
WOMEN'S COLLEGE HOSPITAL.....	\$613,781
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$337,008
YORK UNIVERSITY.....	\$672,659
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$14,853,456

eHEALTH ONTARIO/CYBERSANTÉ ONTARIO

EHEALTH ONTARIO.....	\$273,647,500
ONTARIO MD INC.....	\$12,800,000

OPERATION OF RELATED FACILITIES/FONCTIONNEMENT DES ÉTABLISSEMENTS CONNEXES

ACCUEIL FRANCOPHONE DE THUNDER BAY.....	\$235,753
ASTHMA RESEARCH GROUP WINDSOR-ESSEX COUNTY INC.....	\$147,500
CARDIAC CARE NETWORK OF ONTARIO.....	\$6,211,100
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$176,044
CENTRE FOR SURGICAL INVENTION AND INNOVATION.....	\$479,300
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$133,000
GROUP HEALTH CENTRE SAULT STE MARIE DISTRICT.....	\$195,885
HEALTH SCIENCES NORTH.....	\$228,685
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$259,800
HOSPITAL FOR SICK CHILDREN (HSC).....	\$154,480
KENSINGTON HEALTH CENTRE.....	\$1,828,754
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$205,560
NIAGARA HEALTH SYSTEM.....	\$210,000
ONTARIO LUNG ASSOCIATION.....	\$2,212,260
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$210,230
OSTEOPOROSIS SOCIETY OF CANADA.....	\$4,650,000
PEDIATRIC ONCOLOGY GROUP OF ONTARIO.....	\$6,326,165
RECEIVER GENERAL OF CANADA.....	\$1,040,155
SENSENBRENNER HOSPITAL.....	\$206,000
ST MICHAEL'S HOSPITAL.....	\$350,000
TRILLIUM GIFT OF LIFE NETWORK.....	\$40,380,900
UNIVERSITY OF TORONTO.....	\$1,393,846
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,135,278

UNDERSERVICED 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.....	\$218,012

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UNDERSERVICED AREA PLAN (CONT'D)/

PROGRAMME DES SERVICES AUX RÉGIONS INSUFFISAMMENT DESSERVIES (SUITE)

CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$2,948,813
DRYDEN REGIONAL HEALTH CENTRE.....	\$217,257
ESPANOLA GENERAL HOSPITAL.....	\$223,669
GERALDTON DISTRICT HOSPITAL.....	\$212,672
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$564,321
KENORA AREA HEALTH ACCESS CENTRE.....	\$216,349
KIRKLAND & DISTRICT HOSPITAL.....	\$342,361
LADY DUNN HEALTH CENTRE.....	\$456,276
LADY MINTO HOSPITAL AT COCHRANE.....	\$337,325
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$346,889
MANITOULIN HEALTH CENTRE.....	\$296,489
MATTAWA GENERAL HOSPITAL.....	\$215,622
MUNICIPALITY OF KILLARNEY.....	\$363,780
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	\$265,034
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$510,262
NORWEST COMMUNITY HEALTH CENTRE.....	\$290,474
SENSENBRENNER HOSPITAL.....	\$477,975
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	\$263,671
ST JOSEPHS GENERAL HOSPITAL.....	\$484,662
TEMISKAMING HOSPITAL.....	\$383,450
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$518,586
TIMISKAMING HEALTH UNIT.....	\$587,695
TIMMINS & DISTRICT HOSPITAL.....	\$333,303
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$274,872
WEST NIPISSING GENERAL HOSPITAL.....	\$153,691
WEST PARRY SOUND HEALTH CENTRE.....	\$1,485,150
WRIGHT CLINIC.....	\$181,011
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$10,545,474

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

NORTHERN HEALTH TRAVEL GRANT.....	\$49,142,044
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CANCER CARE ONTARIO/ACTION CANCER ONTARIO

CANCER CARE ONTARIO.....	\$1,450,669,800
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$100,000

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS

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

1158549 ONTARIO INC.....	\$234,000
1796392 ONTARIO INC.....	\$383,448
2124990 ONTARIO INC.....	\$214,968
2275518 ONTARIO INC.....	\$139,152
2325750 ONTARIO INC.....	\$153,192
2348313 ONTARIO INC.....	\$195,936
2351608 ONTARIO INC.....	\$171,288
2387659 ONTARIO INC.....	\$511,992
3719570 CANADA INC.....	\$404,664
8126526 CANADA INC.....	\$204,360
ADVANCED REHABILITATION CENTRES.....	\$597,168
AKAUSIVIK INUIT FAMILY HEALTH TEAM.....	\$1,010,567
ALBANY MEDICAL CLINIC.....	\$379,080

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

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

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

ALEXANDRA HOSPITAL.....	\$273,824
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	\$1,235,974
ALGOMA NURSE PRACTITIONER LED CLINIC.....	\$1,182,358
ALGONQUIN FAMILY HEALTH TEAM.....	\$2,797,108
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$355,793
ALLISTON FAMILY HEALTH TEAM.....	\$928,296
ALMONTE GENERAL HOSPITAL.....	\$529,242
AMHERSTBURG FAMILY HEALTH TEAM.....	\$783,774
ANDERS PHYSIOTHERAPY.....	\$254,592
ANISHNAWBE MUSHKIKI INC.....	\$1,279,350
ARNPRIOR AND DISTRICT FAMILY HEALTH TEAM.....	\$1,175,546
ARNPRIOR REGIONAL HEALTH.....	\$542,939
ASSOCIATION OF FAMILY HEALTH TEAMS OF ONTARIO(AFHTO).....	\$804,928
ATHENS DISTRICT FAMLY HEALTH TEAM.....	\$497,908
ATIKOKAN GENERAL HOSPITAL.....	\$133,907
ATIKOKEN FAMILY HEALTH TEAM.....	\$800,230
AURORA-NEWMARKET FAMILY HEALTH TEAM.....	\$873,466
BANCROFT FAMILY HEALTH TEAM.....	\$907,565
BARR PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$128,856
BARRIE AND COMMUNITY FAMILY HEALTH TEAM.....	\$10,194,352
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$276,733
BAYVIEW REHABILITATION.....	\$157,560
BEAMSVILLE MEDICAL CENTRE FAMILY HEALTH TEAM.....	\$721,295
BELLEVILLE NURSE PRACITITIONER LED CLINIC.....	\$1,486,013
BIRKEN FAMILYCARE MEDICAL LTD.....	\$1,360,200
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	\$337,851
BLUE SKY FAMILY HEALTH TEAM.....	\$2,401,386
BLUEWATER AREA FAMILY HEALTH TEAM.....	\$2,735,576
BLUEWATER HEALTH.....	\$3,262,264
BODY MECHANICS PHYSIOTHERAPY.....	\$174,720
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$2,853,450
BRIDGEPOINT FAMILY HEALTH TEAM.....	\$906,639
BRIGHTON QUINTE WEST FAMILY HEALTH TEAM.....	\$1,048,189
BROCKTON AND AREA FAMILY HEALTH TEAM.....	\$2,344,974
BROCKVILLE GENERAL HOSPITAL.....	\$2,079,123
BRUYERE CONTINUING CARE INC.....	\$3,297,073
BURK'S FALLS FAMILY HEALTH TEAM.....	\$603,020
BURLINGTON FAMILY HEALTH TEAM.....	\$939,191
CAMBRIDGE MEMORIAL HOSPITAL.....	\$2,783,391
CAMPBELLFORD MEMORIAL HOSPITAL.....	\$645,954
CANADIAN PHYSIOTHERAPY CENTRE.....	\$336,336
CAPREOL NURSE PRACITITIONER LED CLINIC.....	\$1,215,923
CAREFIRST FAMILY HEALTH TEAM.....	\$3,176,279
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$219,781
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$357,205
CARLETON U SPORT MEDICINE AND PHYSIOTHERAPY CENTRE.....	\$195,936
CAROLINE FAMILY HEALTH TEAM OF BURLINGTON.....	\$2,192,110
CBI BRANTFORD PHYSIOTHERAPY AND SPORTS MEDICINE CENTRE.....	\$196,248
CENTRAL BRAMPTON FAMILY HEALTH TEAM.....	\$915,935
CENTRAL HASTINGS FAMILY HEALTH TEAM.....	\$1,172,704
CENTRAL LAMBTON FAMILY HEALTH TEAM.....	\$1,075,749
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$1,199,653

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CENTRE FOR EFFECTIVE PRACTICE.....	\$913,375
CENTRE FOR FAMILY MEDICINE FAMILY HEALTH TEAM.....	\$2,615,443
CENTRIC HEALTH CORPORATION.....	\$902,356
CENTRIC HEALTH REHABILITATION INC.....	\$1,569,360
CHALMERS PHYSIOTHERAPY.....	\$204,360
CHAPLEAU AND DISTRICT FAMILY HEALTH TEAM.....	\$445,403
CHARTWELL MASTER CARE LP.....	\$233,207
CHATHAM KENT FAMILY HEALTH TEAM.....	\$3,352,177
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$5,173,761
CITY OF KAWARTHA LAKES FAMILY HEALTH TEAM.....	\$2,951,875
CITY OF LAKES FAMILY HEALTH TEAM.....	\$1,676,022
CITY OF TORONTO.....	\$245,077
CLARENCE- ROCKLAND FAMILY HEALTH TEAM INC/EQUIPE DE SANTE FAMILIALE CLARENCE-ROCKLAND INC.....	\$1,701,206
CLINIC ON ELM.....	\$181,272
CLINTON FAMILY HEALTH TEAM.....	\$1,014,481
CLOSING THE GAP HEALTHCARE GROUP INC.....	\$1,978,392
CMHA DURHAM NURSE PRACITITIONER LED CLINIC.....	\$969,051
COCHRANE FAMILY HEALTH TEAM.....	\$521,012
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$1,277,938
COMMUNITY & PRIMARY HEALTH CARE-COMMUNITY FAMILY HEALTH TEAM.....	\$4,604,069
CONNEXION FAMILY HEALTH TEAM- L'EQUIPE DE SANTE FAMILIALE CONNEXION.....	\$1,460,512
CORNWALL COMMUNITY HOSPITAL.....	\$2,608,499
COTTAGE COUNTRY FAMILY HEALTH TEAM.....	\$1,622,191
COUCHICHNG FAMILY HEALTH TEAM.....	\$4,352,275
COXWELL PHYSIOTHERAPY CENTRE.....	\$214,344
CREDIT VALLEY FAMILY HEALTH TEAM.....	\$1,974,498
DARRYN MANDEL.....	\$171,288
DAVISVILLE PHYSIOTHERAPY CENTRE INC.....	\$576,888
DEEP RIVER AND DISTRICT HOSPITAL.....	\$1,775,181
DELHI FAMILY HEALTH TEAM.....	\$2,364,076
DILICO ANISHINABEK FAMILY CARE.....	\$930,890
DON MILLS FAMILY HEALTH TEAM.....	\$553,396
DORVAL MEDICAL ASSOCIATES FAMILY HEALTH TEAM.....	\$847,132
DRYDEN REGIONAL HEALTH CENTRE.....	\$2,173,884
DUFFERIN AREA FAMILY HEALTH TEAM.....	\$4,165,934
EAR FALLS COMMUNITY HEALTH CENTRE INC.....	\$510,041
EAST ELGIN FAMILY HEALTH TEAM INC.....	\$3,181,637
EAST GTA FAMILY HEALTH TEAM.....	\$1,815,122
EAST WELLINGTON FAMILY HEALTH TEAM.....	\$4,016,606
EGLINTON-BAYVIEW AND JOINTS IN MOTION INC.....	\$295,464
ELLIOT LAKE FAMILY HEALTH TEAM.....	\$1,458,763
EMERY-KEELESDALE NPLC INC.....	\$1,393,300
ENGLEHART AND DISTRICT FAMILY HEALTH TEAM.....	\$774,454
EQUIPE DE SANTE FAMILIALE ACADEMIQUE MONTFORT.....	\$1,018,916
EQUIPE DE SANTE FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA.....	\$3,479,830
EQUIPE SANTE FAMILIALE NORD - ASKI FAMILY HEALTH TEAM.....	\$810,364
ESPANOLA & AREA FAMILY HEALTH TEAM.....	\$1,266,050
ESPANOLA GENERAL HOSPITAL.....	\$120,790
ESSEX COUNTY NURSE PRACTITIONER LED CLINIC.....	\$1,714,426
ETOBICOKE MEDICAL CENTRE FAMILY HEALTH TEAM.....	\$2,299,276
EXTENDICARE (CANADA) INC.....	\$558,453
FAMILY FIRST FAMILY HEALTH TEAM.....	\$1,185,219
FAMILY HEALTH TEAM OF HAMILTON INC.....	\$21,724,394

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FAMILY PHYSIOTHERAPY CENTRE.....	\$451,152
FORT FRANCES COMMUNITY CLINIC.....	\$989,286
FORT WILLIAM FAMILY HEALTH TEAM INC.....	\$1,119,838
FOUR COUNTIES FAMILY HEALTH TEAM.....	\$806,812
FRANCES HARRINGTON PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$402,168
FRENCH RIVER NURSE PRACITITIONER LED CLINIC.....	\$1,488,060
GARDEN CITY FAMILY HEALTH TEAM.....	\$1,589,848
GEORGIAN BAY FAMILY HEALTH TEAM.....	\$3,911,809
GEORGIAN BAY GENERAL HOSPITAL.....	\$1,112,499
GEORGIAN NURSE PRACITITIONER LED CLINIC.....	\$1,330,783
GEORGINA NURSE PRACITITIONER LED CLINIC.....	\$1,362,713
GINNY PATERSON PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$308,880
GLENGARRY MEMORIAL HOSPITAL.....	\$186,065
GLENGARRY NURSE PRACITITIONER LED CLINIC.....	\$1,275,058
GOREWAY PHYSIOTHERAPY AND REHABILITATION CENTRE.....	\$262,392
GRAND RIVER HOSPITAL.....	\$4,093,243
GRANDVIEW MEDICAL CENTRE FAMILY HEALTH TEAM INC.....	\$2,270,227
GREAT NORTHERN FAMILY HEALTH TEAM.....	\$883,413
GREENBELT FAMILY HEALTH TEAM.....	\$1,073,023
GREENSTONE FAMILY HEALTH TEAM.....	\$783,961
GREY BRUCE HEALTH SERVICES.....	\$4,420,297
GROUP HEALTH CENTRE.....	\$374,400
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$1,087,400
GUELPH FAMILY HEALTH TEAM.....	\$9,528,050
GUELPH GENERAL HOSPITAL.....	\$3,013,186
HAILEYBURY FAMILY HEALTH TEAM.....	\$832,298
HALDIMAND FAMILY HEALTH TEAMS INC.....	\$1,284,311
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$502,007
HALIBURTON HIGHLANDS FAMILY HEALTH TEAM.....	\$1,183,188
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$241,579
HALTON HEALTHCARE SERVICES CORP.....	\$6,908,387
HALTON HILLS FAMILY HEALTH TEAM.....	\$2,085,946
HAMILTON HEALTH SCIENCES CORP.....	\$14,791,489
HAMILTON PHYSIOTHERAPY CLINIC.....	\$160,680
HAMILTON WEST END PHYSIO INC.....	\$255,528
HANOVER & DISTRICT HOSPITAL.....	\$497,629
HANOVER FAMILY HEALTH TEAM.....	\$860,358
HAPPY VALLEY FAMILY HEALTH TEAM.....	\$1,014,908
HARBOURVIEW FAMILY HEALTH TEAM.....	\$823,126
HARROW HEALTH CENTRE INC.....	\$2,474,062
HEADWATERS HEALTH CARE CENTRE.....	\$1,699,772
HEALTH FOR ALL FAMILY HEALTH TEAM.....	\$987,135
HEALTH SCIENCES NORTH.....	\$5,825,785
HEALTH ZONE NURSE PRACTITIONER-LED CLINIC.....	\$1,323,987
HF CONNECTING HEALTH NP-LED CLINIC.....	\$1,355,679
HICKEY AND OLDFIELD PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$218,400
HIGH PARK PHYSIOTHERAPY AND SPORTS MEDICINE CENTRE.....	\$291,720
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$390,312
HOMEWOOD HEALTH CENTRE INC.....	\$129,758
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$1,165,543
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$385,821
HOSPITAL FOR SICK CHILDREN (HSC).....	\$11,336,550

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HOTEL-DIEU GRACE HEALTHCARE.....	\$309,987
HUMBER PHYSIOTHERAPY SERVICES.....	\$243,672
HUMBER RIVER FAMILY HEALTH TEAM.....	\$2,201,906
HUMBER RIVER HOSPITAL.....	\$5,668,597
HURON COMMUNITY FAMILY HEALTH TEAM.....	\$941,321
HURON SHORES FAMILY HEALTH TEAM.....	\$584,199
HURONIA NURSE PRACITITIONER LED CLINIC.....	\$1,385,635
IN-FORM PHYSIOTHERAPY AND REHABILITATION CENTRE.....	\$139,776
INGERSOLL NURSE PRACTITIONER-LED CLINIC.....	\$1,410,468
INNER CITY FAMILY HEALTH TEAM.....	\$1,563,147
INSTITUTE FOR QUALITY MANAGEMENT IN HEALTHCARE.....	\$315,000
IROQUOIS FALLS FAMILY HEALTH TEAM.....	\$712,281
JANE-FINCH FAMILY HEALTH TEAM.....	\$1,499,436
JOINT REHAB.....	\$355,056
JOSEPH BRANT HOSPITAL.....	\$3,568,998
KAWARTHA NORTH FAMILY HEALTH TEAM.....	\$1,375,191
KEKRE PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$361,920
KEMPTVILLE DISTRICT HOSPITAL.....	\$274,572
KINCARDINE FAMILY HEALTH TEAM.....	\$968,706
KINGS REHAB HEALTH SERVICES INC.....	\$146,952
KINGSTON FAMILY HEALTH TEAM.....	\$2,390,503
KINGSTON GENERAL HOSPITAL.....	\$6,949,593
KIRKLAND & DISTRICT HOSPITAL.....	\$406,358
KIRKLAND DISTRICT FAMILY HEALTH TEAM.....	\$1,459,894
LADY MINTO HOSPITAL AT COCHRANE.....	\$427,798
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$1,718,479
LAKEFIELD PHYSIOTHERAPY & FOOT HEALTH CLINIC INC.....	\$163,176
LAKEHEAD NURSE PRACITITIONER LED CLINIC.....	\$1,295,594
LAKELANDS FAMILY HEALTH TEAM.....	\$771,467
LAKERIDGE HEALTH.....	\$6,021,755
LEAMINGTON AND AREA FAMILY HEALTH TEAM.....	\$1,828,190
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	\$1,245,988
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$269,206
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$832,583
LIFE CLINIC METABOLIC CORPORATION.....	\$140,400
LINDSAY PHYSIOTHERAPY SERVICES.....	\$198,120
LISTOWEL MEMORIAL HOSPITAL.....	\$443,914
LONDON FAMILY HEALTH TEAM.....	\$1,398,806
LONDON HEALTH SCIENCES CENTRE.....	\$13,425,429
LONDON PHYSICAL THERAPY CLINIC.....	\$556,920
LOWER OUTAOUIS FAMILY HEALTH TEAM/EQUIPE DE SANTE FAMILIALE DU BAS OUTAOUIS.....	\$1,329,348
LOYALIST FAMILY HEALTH TEAM.....	\$812,724
LUCCISANO PHYSIOTHERAPY.....	\$174,096
MAAMWESYING NORTH SHORE COMMUNITY HEALTH SERVICES.....	\$451,504
MACKENZIE HEALTH.....	\$3,952,248
MAITLAND VALLEY FAMILY HEALTH TEAM.....	\$1,496,976
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	\$297,987
MANGO TREE FAMILY HEALTH TEAM.....	\$579,412
MANITOULIN CENTRAL FAMILY HEALTH TEAM.....	\$994,788
MANITOULIN HEALTH CENTRE.....	\$349,304
MANITOUWADGE GENERAL HOSPITAL.....	\$618,320
MANITOWANING MEDICAL CLINIC BOARD.....	\$432,303

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MAPLE FAMILY HEALTH TEAM INC.....	\$4,166,939
MARATHON FAMILY HEALTH TEAM.....	\$998,476
MARKHAM FAMILY HEALTH TEAM.....	\$2,578,040
MARKHAM STOUFFVILLE HOSPITAL.....	\$3,093,078
MCCAUSLAND HOSPITAL.....	\$167,326
MCMASTER UNIVERSITY.....	\$4,792,733
MERIDIAN SPINE AND JOINT PHYSIOTHERAPY.....	\$260,832
MINTO-MAPLETON FAMILY HEALTH TEAM.....	\$1,447,849
MONTFORT HOSPITAL.....	\$3,191,048
MONTREAL ROAD PROFESSIONAL PHYSIOTHERAPY CENTRE INC.....	\$121,992
MOUNT FOREST FAMILY HEALTH TEAM INC.....	\$1,981,895
MOUNT SINAI ACADEMIC FAMILY HEALTH TEAM.....	\$2,078,184
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$2,395,475
NAPANEE PHYSIOTHERAPY LTD.....	\$168,168
NEW VISION FAMILY HEALTH TEAM.....	\$1,814,448
NGUYEN PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$130,416
NIAGARA HEALTH SYSTEM.....	\$8,343,967
NIAGARA MEDICAL GROUP FAMILY HEALTH TEAM.....	\$1,539,138
NIAGARA ON THE LAKE FAMILY HEALTH TEAM.....	\$1,412,818
NIPIGON DISTRICT FAMILY HEALTH TEAM.....	\$722,230
NOREEN J MANGER PHYSIOTHERAPY.....	\$188,136
NORFOLK GENERAL HOSPITAL.....	\$1,063,344
NORTH BAY NURSE PRACITITIONER LED CLINIC.....	\$1,338,466
NORTH BAY REGIONAL HEALTH CENTRE.....	\$3,445,458
NORTH CHANNEL NURSE PRACITITIONER LED CLINIC.....	\$960,141
NORTH DURHAM FAMILY HEALTH TEAM.....	\$2,131,293
NORTH EAST PHYSIOTHERAPY INC.....	\$262,080
NORTH HASTINGS FAMILY HEALTH COMMUNITY CLINIC.....	\$1,098,491
NORTH HURON FAMILY HEALTH TEAM.....	\$1,016,654
NORTH MUSKOKA NURSE PRACITITIONER LED CLINIC.....	\$1,405,244
NORTH PEEL FAMILY HEALTH TEAM.....	\$798,979
NORTH PERTH FAMILY HEALTH TEAM.....	\$1,659,245
NORTH SHORE FAMILY HEALTH TEAM.....	\$458,880
NORTH SIMCOE FAMILY HEALTH TEAM.....	\$2,116,619
NORTH WELLINGTON HEALTH CARE CORP.....	\$643,447
NORTH YORK FAMILY HEALTH TEAM INC.....	\$4,632,217
NORTH YORK GENERAL HOSPITAL.....	\$6,586,823
NORTHEASTERN MANITOULIN FAMILY HEALTH TEAM.....	\$833,366
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,223,990
NORTHUMBERLAND FAMILY HEALTH TEAM.....	\$2,037,424
NORTHUMBERLAND HILLS HOSPITAL.....	\$1,244,849
OAKMED FAMILY HEALTH TEAM.....	\$824,446
OAKVILLE HOSPITAL FOUNDATION.....	\$649,584
O'CONNOR REHABILITATION & WELLNESS CLINIC.....	\$280,800
PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS.....	\$12,219,884,764
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$235,445
ONTARIO ASSOCIATION OF OPTOMETRISTS.....	\$195,000
ONTARIO PHYSICIAN SERVICES INC.....	\$23,579,090
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$4,962,341
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$3,326,598
OSHAWA CLINIC.....	\$512,304
OTTAWA & DISTRICT PHYSIOTHERAPY CLINIC.....	\$189,696

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OTTAWA HOSPITAL.....	\$17,254,499
OTTAWA VALLEY FAMILY HEALTH TEAM.....	\$782,999
OWEN SOUND FAMILY HEALTH TEAM.....	\$3,166,274
PARRY SOUND FAMILY HEALTH TEAM.....	\$1,505,913
PEMBROKE REGIONAL HOSPITAL INC.....	\$1,519,812
PENINSULA FAMILY HEALTH TEAM.....	\$715,936
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$1,711,061
PETAWAWA CENTENNIAL FAMILY HEALTH CENTRE.....	\$2,345,804
PETERBOROUGH PHYSIOTHERAPY AND SPORTS INJURIES CLINIC.....	\$224,952
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$4,074,303
PHYSIO-HEALTH AND FITNESS INC.....	\$157,872
PHYSIOTHERAPY 2000.....	\$374,400
PHYSIOTHERAPY CENTRE.....	\$599,040
PHYSIOTHERAPY III LTD.....	\$234,832
PHYSIOTHERAPY MANAGEMENT SERVICES LIMITED.....	\$194,688
PHYSIOTHERAPY ONE.....	\$238,680
PHYSIOTHERAPY REHABILITATION CENTRE.....	\$211,848
PICKERING SPORTS MEDICINE & WELLNESS CENTRE.....	\$415,896
PLANTAGENET FAMILY HEALTH TEAM INC/EQUIPE DE SANTE FAMILIALE PLANTAGENET INC.....	\$739,927
POINTS NORTH FAMILY HEALTH TEAM.....	\$442,954
POLING TADDEO HOVIUS PHYSIOTHERAPY PROFESSIONAL CORPORATION (O/A FAIRWAY PHYSIOTHERAPY AND SPORTS INJURY CLINIC).....	\$224,952
PORTAGE MEDICAL FAMILY HEALTH TEAM.....	\$952,673
POWASSAN & AREA FAMILY HEALTH TEAM.....	\$665,743
PRESCOTT FAMILY HEALTH TEAM.....	\$788,918
PRIMA CARE COMMUNITY FAMILY HEALTH TEAM.....	\$1,458,278
PRIMARY HEALTH CARE SERVICES OF PETERBOROUGH.....	\$9,402,421
PRIME CARE FAMILY HEALTH TEAM.....	\$1,722,744
PRINCE EDWARD FAMILY HEALTH TEAM.....	\$2,790,061
PRO PHYSIO AND SPORT MEDICINE CENTRES.....	\$349,128
PROFESSIONAL PHYSIOTHERAPY CENTRE.....	\$258,960
PROMED PHYSIOTHERAPY & REHAB CENTRE INC.....	\$225,576
PROVIDENCE CARE CENTRE.....	\$909,817
PT HEALTHCARE SOLUTIONS CORP.....	\$6,440,304
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$2,554,861
QUEEN SQUARE FAMILY HEALTH TEAM.....	\$2,241,263
QUEEN'S FAMILY HEALTH TEAM.....	\$2,732,739
QUEENSWAY CARLETON HOSPITAL.....	\$3,168,488
QUEENSWAY PHYSIOTHERAPY CENTRE.....	\$318,240
QUINTE & DISTRICT REHABILITATION INC.....	\$230,880
QUINTE HEALTHCARE CORP.....	\$3,752,949
QUINTE PHYSIOTHERAPY CLINIC INC.....	\$195,936
RANCE PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$189,696
RAPIDS FAMILY HEALTH TEAM.....	\$3,659,804
RED LAKE FAMILY HEALTH TEAM.....	\$703,169
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$595,446
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$135,147
REGIONAL MUNICIPALITY OF NIAGARA.....	\$126,284
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$1,145,893
RENFREW VICTORIA HOSPITAL.....	\$764,518
REVERA LONG TERM CARE INC.....	\$795,357

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RIDEAU FAMILY HEALTH TEAM.....	\$1,372,307
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$504,461
ROSALEEN RUBINO PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$388,440
ROSS MEMORIAL HOSPITAL.....	\$1,845,515
ROUGE VALLEY HEALTH SYSTEM.....	\$5,230,956
ROYAL OTTAWA HEALTH CARE GROUP.....	\$1,440,499
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$4,149,069
ROYALE DEVELOPMENT LP.....	\$153,721
RYKKA CARE CENTRES LP.....	\$167,147
SAM SHUQAIR PHYSIOTHERAPY.....	\$161,304
SAUBLE FAMILY HEALTH TEAM.....	\$1,014,524
SAULT AREA HOSPITAL.....	\$3,768,790
SCARBOROUGH ACADEMIC FAMILY HEALTH TEAM.....	\$2,381,882
SCARBOROUGH HOSPITAL.....	\$6,182,018
SCHLEGEL VILLAGES INC.....	\$250,204
SCOTT PHYSIOTHERAPY CLINIC.....	\$193,752
SEAVER PHYSIOTHERAPY INC.....	\$204,360
SENSENBRENNER HOSPITAL.....	\$500,963
SHARBOT LAKE FAMILY HEALTH TEAM.....	\$926,699
SHELTON PHYSIOTHERAPY ASSOCIATES.....	\$179,088
SHERBOURNE HEALTH CENTRE.....	\$2,448,183
SINAI HEALTH SYSTEM.....	\$6,288,734
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$672,186
SIX NATIONS OF THE GRAND RIVER.....	\$746,900
SMITHS FALLS NURSE PRACITITIONER LED CLINIC.....	\$1,329,080
SMITHVILLE FAMILY HEALTH TEAM.....	\$941,153
SOUTH ALGONQUIN FAMILY HEALTH TEAM.....	\$270,406
SOUTH BRUCE GREY HEALTH CENTRE.....	\$981,637
SOUTH CITY PHYSIOTHERAPY INC.....	\$438,672
SOUTH EAST TORONTO FAMILY HEALTH TEAM.....	\$3,064,204
SOUTHLAKE FAMILY HEALTH TEAM.....	\$2,118,662
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$5,291,050
SPINEGROUP.....	\$174,096
ST CLAIR DUFFERIN PHYSIO INC.....	\$256,464
ST FRANCIS MEMORIAL HOSPITAL.....	\$150,750
ST JOSEPH'S CARE GROUP CORP.....	\$1,047,559
ST JOSEPHS GENERAL HOSPITAL.....	\$512,223
ST JOSEPH'S HEALTH CARE LONDON.....	\$4,361,826
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$5,366,251
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$8,745,470
ST MARY'S GENERAL HOSPITAL.....	\$1,994,408
ST MICHAEL'S HOSPITAL.....	\$5,794,957
ST MICHAEL'S HOSPITAL ACADEMIC FAMILY HEALTH TEAM.....	\$6,687,394
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$2,061,489
STAR FAMILY HEALTH TEAM.....	\$1,638,716
STEFANIE VANDER SLAGT PHYSIOTHERAPY PROFESSIONAL CORPORATION.....	\$185,640
STEVENSON MEMORIAL HOSPITAL.....	\$1,068,489
STITTSVILLE SPORT PHYSIOTHERAPY CENTRE.....	\$121,056
STONE ROAD MALL PHYSIOTHERAPY INC.....	\$281,736
STRATFORD FAMILY HEALTH TEAM.....	\$1,876,504
STRATFORD GENERAL HOSPITAL.....	\$3,031,926
STRATHROY MIDDLESEX GENERAL.....	\$1,603,925

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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)

SUDBURY DISTRICT NURSE PRACTITIONER CLINICS.....	\$1,652,660
SUMMERVILLE FAMILY HEALTH TEAM.....	\$4,103,898
SUNNYBROOK ACADEMIC FAMILY HEALTH TEAM.....	\$1,540,341
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$8,195,820
SUNSET COUNTRY FAMILY HEALTH TEAM.....	\$1,863,313
SUPERIOR FAMILY HEALTH TEAM.....	\$710,736
SYDENHAM DISTRICT HOSPITAL.....	\$308,052
SYKES ASSISTANCE SERVICES CORPORATION.....	\$988,016
T MANNELLA PHYSIOTHERAPY.....	\$237,120
TADDLE CREEK FAMILY HEALTH TEAM.....	\$2,691,192
TALBOT TRAIL PHYSIOTHERAPY BLENHEIM.....	\$123,552
TELMA GRANT P T.....	\$210,600
TEMAGAMI MEDICAL CENTRE AND FAMILY HEALTH TEAM.....	\$574,148
TEMISKAMING HOSPITAL.....	\$931,185
THAMES VALLEY FAMILY HEALTH TEAM.....	\$10,764,906
THAMESVIEW FAMILY HEALTH TEAM.....	\$1,962,927
THOROLD MEDICAL FACILITIES LTD.....	\$172,224
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$4,784,692
TILBURY DISTRICT FAMILY HEALTH TEAM.....	\$1,898,591
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	\$787,244
TILLSONBURG PHYSIOTHERAPY CLINIC.....	\$229,632
TIMMINS & DISTRICT HOSPITAL.....	\$2,002,038
TIMMINS FAMILY HEALTH TEAM.....	\$2,802,843
TORONTO EAST HEALTH NETWORK.....	\$4,504,718
TOWNCENTRE REHAB CLINIC INC.....	\$212,472
TRENT HILLS FAMILY HEALTH TEAM.....	\$1,745,633
TRILLIUM HEALTH PARTNERS.....	\$9,854,583
TWIN BRIDGES NURSE PRACITITIONER LED CLINIC.....	\$1,344,119
TWO RIVERS FAMILY HEALTH TEAM.....	\$2,572,698
UNITED PROFESSIONS INC.....	\$204,672
UNIVERSITY HEALTH NETWORK.....	\$11,061,071
UNIVERSITY HEALTH NETWORK TORONTO WESTERN FAMILY HEALTH TEAM.....	\$2,010,195
UNIVERSITY OF OTTAWA HEALTH SERVICES FAMILY HEALTH TEAM.....	\$2,473,525
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$622,273
UPPER CANADA FAMILY HEALTH TEAM.....	\$3,284,039
UPPER GRAND FAMILY HEALTH TEAM.....	\$3,142,006
UPPER OTTAWA INC.....	\$154,440
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$2,666,784
VILLAGE FAMILY HEALTH TEAM.....	\$762,592
WATERLOO REGION NURSE PRACITITIONER LED CLINIC.....	\$1,284,236
WAWA FAMILY HEALTH TEAM.....	\$837,652
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$516,804
WE-FIX-U PHYSIOTHERAPY AND FOOT HEALTH INC.....	\$299,520
WELLAND-MCMASTER FAMILY HEALTH TEAM.....	\$1,214,264
WEST CARLETON FAMILY HEALTH TEAM.....	\$1,790,751
WEST CHAMPLAIN FAMILY HEALTH TEAM INC.....	\$1,256,524
WEST DURHAM FAMILY HEALTH TEAM.....	\$1,525,853
WEST HALDIMAND GENERAL HOSPITAL.....	\$342,280
WEST NIPISSING FAMILY HEALTH TEAM.....	\$649,886
WEST NIPISSING GENERAL HOSPITAL.....	\$406,027
WEST PARK FAMILY HEALTH TEAM.....	\$399,099
WEST PARRY SOUND HEALTH CENTRE.....	\$938,031

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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)

WEST PHYSIO.....	\$121,056
WILLIAM OSLER HEALTH SYSTEM.....	\$7,698,347
WILLOWDALE PHYSIOTHERAPY CLINIC.....	\$511,992
WILSON MEMORIAL GENERAL HOSPITAL.....	\$171,140
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	\$1,367,020
WINDSOR FAMILY HEALTH TEAM.....	\$2,486,917
WINDSOR PHYSIOTHERAPY SERVICES.....	\$328,224
WINDSOR REGIONAL HOSPITAL.....	\$8,555,335
WINGHAM & DISTRICT HOSPITAL.....	\$344,748
WISE ELEPHANT FAMILY HEALTH TEAM.....	\$1,217,930
WOMEN'S COLLEGE HOSPITAL.....	\$2,938,807
WOODBINE FAMILY HEALTH TEAM.....	\$896,192
WOODBIDGE MEDICAL CENTRE FAMILY HEALTH TEAM.....	\$764,294
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$2,119,934
YORK PHYSIOTHERAPY AND REHABILITATION CENTRE.....	\$306,384
YOUTHDALE TREATMENT CENTRES.....	\$676,845
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$13,068,480

INDEPENDENT HEALTH FACILITIES/ÉTABLISSEMENTS DE SANTÉ AUTONOMES

PAYMENTS MADE FOR SERVICES AND CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS.....	\$46,970,232
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ONTARIO DRUG PROGRAMS/PROGRAMMES DE MÉDICAMENTS DE L'ONTARIO

ABBVIE CORPORATION.....	\$21,228,426
CANCER CARE ONTARIO.....	\$320,000,000
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$960,676
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$166,323
GEORGIAN BAY GENERAL HOSPITAL.....	\$143,411
GRAND RIVER HOSPITAL.....	\$3,129,284
HALTON HEALTHCARE SERVICES CORP.....	\$1,128,445
HAMILTON HEALTH SCIENCES CORP.....	\$2,167,620
HEADWATERS HEALTH CARE CENTRE.....	\$188,199
HEALTH SCIENCES NORTH.....	\$1,803,791
HOSPITAL FOR SICK CHILDREN (HSC).....	\$16,964,952
HUMBER RIVER HOSPITAL.....	\$3,106,125
INNOMAR SPECIALTY PHARMACY.....	\$289,071
KINGSTON GENERAL HOSPITAL.....	\$2,730,784
LAKERIDGE HEALTH.....	\$1,222,495
LONDON HEALTH SCIENCES CENTRE.....	\$6,738,219
MACKENZIE HEALTH.....	\$4,261,205
NIAGARA HEALTH SYSTEM.....	\$2,788,673
NORTH BAY REGIONAL HEALTH CENTRE.....	\$397,747
NORTHUMBERLAND HILLS HOSPITAL.....	\$223,398
ONTARIO DRUGS PROGRAMS.....	\$5,363,689,499
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$883,392
OTTAWA HOSPITAL.....	\$3,983,999
PALADIN LABS INC.....	\$10,243,740
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$680,592
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$435,870
RENFREW VICTORIA HOSPITAL.....	\$559,021
ROSS MEMORIAL HOSPITAL.....	\$145,018
ROYAL OTTAWA HEALTH CARE GROUP.....	\$29,676,998
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$669,365

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

SANOVI-AVENTIS CANADA INC.....	\$2,871,517
SAULT AREA HOSPITAL.....	\$1,042,863
SCARBOROUGH HOSPITAL.....	\$8,476,797
SHOPPERS DRUGMART SPECIALTY HEALTH NETWORK.....	\$7,169,438
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$1,958,235
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$3,709,523
ST MARY'S GENERAL HOSPITAL.....	\$232,202
ST MICHAEL'S HOSPITAL.....	\$1,606,420
STEVENSON MEMORIAL HOSPITAL.....	\$155,006
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$2,176,753
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$1,618,441
TIMMINS & DISTRICT HOSPITAL.....	\$326,027
TORONTO EAST HEALTH NETWORK.....	\$825,272
TRILLIUM.....	\$16,175,158
TRILLIUM HEALTH PARTNERS.....	\$3,313,874
UNIVERSITY HEALTH NETWORK.....	\$2,554,990
WILLIAM OSLER HEALTH SYSTEM.....	\$3,553,483
WINDSOR REGIONAL HOSPITAL.....	\$2,457,685
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$193,059

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

INSTITUTE FOR QUALITY MANAGEMENT IN HEALTHCARE.....	\$1,149,725
ONTARIO MEDICAL ASSOCIATION.....	\$3,599,175

ASSISTIVE DEVICES PROGRAM/PROGRAMME D'APPAREILS ET ACCESSOIRES FONCTIONNELS

2CARE4 MEDICAL LIMITED.....	\$444,765
ABLE HOME HEALTH CARE INC.....	\$1,163,219
ABSOLUTE HEALTH CARE INC.....	\$352,563
ACCESS ABILITIES.....	\$1,348,809
ACCESS ABILITIES ETOBICOKE.....	\$422,853
ACCESS VISION COMMUNICATIONS.....	\$271,285
ACTION HEALTH CARE INC.....	\$299,934
ACTION MEDICAL HOME HEALTH (WOODSTOCK) INC.....	\$1,014,179
ACTION MOBILITY.....	\$149,423
ACTIVE ORTHOPEDIC SOLUTIONS INC.....	\$403,539
ACTIVEARS HEARING CENTRES INC.....	\$148,000
ADVACARE INC.....	\$766,560
ADVANCED HEARING AID CLINIC INC.....	\$238,000
ADVANCED HEARING ONTARIO INC.....	\$295,300
ADVANCED ORTHODYNAMICS INC.....	\$259,380
ADVANCED ORTHOTIC DESIGNS INC.....	\$623,919
AGTA HOME CARE AND MEDICAL SUPPLIES INC.....	\$224,422
AMPOS ORTHOPAEDICS INC.....	\$486,792
ANIMAS CANADA.....	\$6,255,900
APPLETREE ORTHOTIC SERVICES LTD.....	\$206,522
APPLIED BIOMECHANICS CUSTOM ORTHOTIC SERVICES INC.....	\$204,375
ARCHIBALD MAXILLOFACIAL PROSTHETICS INC.....	\$249,541
AUBURN HEARING CENTRE.....	\$121,050
AUDIA HEARING AID CENTRE INC.....	\$336,000
AUDIOMED CANADA INC.....	\$138,000
AUDITORY HEALTH CARE.....	\$132,200

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

BACK2FEET INC.....	\$1,543,209
BAYGREEN HOME HEALTHCARE.....	\$132,726
BECK HEARING AID CENTRE INC.....	\$316,000
BENTLEY HEARING SERVICES LTD.....	\$329,650
BIODESIGN PROSTHETICS & ORTHOTICS INC.....	\$728,501
BLUE SKY HOME RESPIRATORY SERVICE INC.....	\$178,680
BLUE WATER FAMILY HEARING CENTRE.....	\$173,300
BMP HOME MOBILITY CARE.....	\$186,147
BOREAL HEARING CENTRE.....	\$140,500
BOUNDLESS BIOMECHANICAL BRACING INC.....	\$1,012,114
BOVAIRD HEARING CLINIC INC.....	\$131,450
BRAMPTON AUDIOLOGY.....	\$163,500
BRAMPTON HEARING AID SERVICES LTD.....	\$387,950
BRAVO! HEARING CENTRE.....	\$169,500
BREATHING SOLUTIONS.....	\$352,914
BRETT OCULAR PROSTHETICS INC.....	\$252,582
C & DC ORTHOPAEDIC SERVICES.....	\$609,116
CALMAR ORTHOPAEDICS.....	\$617,375
CANADA CARE MEDICAL INC.....	\$2,726,759
CANADIAN HEARING INSTITUTE.....	\$151,500
CANADIAN HOME HEALTHCARE INC.....	\$1,387,479
CAPITAL HOME MEDICAL EQUIPMENT.....	\$230,658
CERTICARE MEDICAL GARMENTS INC.....	\$242,392
CHATTEN'S BETTER HEARING SERVICES.....	\$144,500
CHAVES AUDIOLOGY PROFESSIONAL CORPORATION.....	\$250,850
CK ORTHO INC.....	\$165,640
CLEAR TONE HEARING CENTRE.....	\$251,125
CLINIC HEARING AID CENTRE.....	\$268,000
CLINICAL ORTHOTIC CONSULTANTS OF WINDSOR INC.....	\$550,915
COMFORT MOBILITY INC.....	\$342,906
COMPLETE CPAP.....	\$560,780
COMPLETE HEALTHCARE SOLUTIONS NORTH.....	\$157,998
CONNECT HEARING.....	\$4,457,454
CONVAL-AID INC.....	\$940,619
CORNWALL AUDIOLOGY CLINIC.....	\$291,500
COSTCO WHOLESALE CANADA LTD.....	\$3,974,350
COULTER'S PHARMACY (LONDON) LTD.....	\$308,117
COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.....	\$211,195
CPAP CENTRAL INC.....	\$183,015
CPAP CLINIC.....	\$247,845
C-PAP CLINIC.....	\$343,804
CPAP DIRECT LTD.....	\$1,443,559
CPAP SOLUTIONS LTD.....	\$471,439
CREDIT VALLEY AUDIOLOGY AND HEARING SERVICES.....	\$176,833
CREDIT VALLEY PRORESP.....	\$305,505
CUSTOM COMFORT INC.....	\$693,323
CUSTOM MOBILITY.....	\$369,682
CUSTOM ORTHOTIC DESIGN GROUP LTD.....	\$323,753
CUSTOM ORTHOTICS OF LONDON.....	\$522,194
DAVIDSON HEARING AID CENTRE LTD.....	\$1,043,813
DESIGN PROSTHETIC & ORTHOTICS.....	\$1,149,546
DINO F. DELL'ORLETTA.....	\$160,000

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

DISCOUNT HEARING CENTRES.....	\$151,500
DR. ALEXANDER MARSH MEDICINE PROFESSIONAL CORP.....	\$126,500
DR. MARKOWITZ, MICHELLE.....	\$174,335
DURA MED MOBILITY PRODUCTS INC.....	\$386,688
DURHAM HOME RESPIRATORY SERVICES.....	\$607,290
DURHAM MEDICAL (1983) LTD.....	\$1,370,859
EAGLE ORTHOPAEDICS.....	\$808,843
EARCARE HEARING CENTER.....	\$266,500
EASTERN MOBILITY SPECIALISTS INC.....	\$503,306
ELGIN AUDIOLOGY CONSULTANTS.....	\$388,100
ESSENTIAL HEARING SERVICES INC.....	\$156,000
EXPERT HEARING SOLUTIONS.....	\$319,400
FAMILY HEARING CLINIC INC.....	\$130,050
FINCH AVENUE OPTOMETRY.....	\$264,048
FIRST CHOICE HEALTH CARE INC.....	\$292,164
FIRST PLACE PHARMACY.....	\$175,582
FPM SOLUTIONS.....	\$1,376,209
FRONTENAC HEARING CLINIC INC.....	\$179,000
FRONTIER COMPUTING.....	\$876,981
GLAXOSMITHKLINE INC. (OMNIPOD).....	\$1,068,340
GLOBAL HEARING AID CLINIC INC.....	\$493,441
HALL & ASSOCIATES OCULARISTS.....	\$148,657
HALL AND ASSOCIATES PROSTHETICARE INC.....	\$339,824
HAMILTON HEALTH SCIENCES CORPORATION.....	\$2,783,332
HAMILTON PROSTHETICS & ORTHOTICS OF LONDON INC.....	\$1,256,861
HANDI-HOUSE LTD.....	\$306,436
HAROLD K. ARNOLD HEARING AIDS LIMITED.....	\$204,800
HAUSER'S I.D.A. PHARMACY.....	\$223,301
HEALTH CARE PHARMACY.....	\$385,274
HEALTH SCIENCES NORTH/NORIZON SANTE-NORD.....	\$404,725
HEAR AFTER.....	\$162,000
HEAR AGAIN BALANCE AND HEARING CENTRES.....	\$162,500
HEAR FOR LIFE.....	\$736,500
HEAR FOR LIFE HEARING CENTRES 2007.....	\$307,500
HEAR FOR YOU.....	\$142,850
HEAR MORE CANADA.....	\$1,054,850
HEAR NOW HEARING HEALTHCARE CENTRE INC.....	\$182,000
HEAR RIGHT CANADA.....	\$706,000
HEAR WELL BE WELL.....	\$330,000
HEARING AND BALANCE REHAB CENTRE.....	\$173,000
HEARING CARE CENTRE - WOODSTOCK.....	\$134,050
HEARING CARE CLINIC.....	\$329,000
HEARING CLINIC.....	\$279,200
HEARING EXCELLENCE INC.....	\$269,000
HEARING FIRST INC.....	\$129,000
HEARING HEALTH CLINIC.....	\$273,000
HEARING INSTRUMENT SERVICES.....	\$150,500
HEARING SCIENCES INC.....	\$291,200
HEARING SOLUTIONS.....	\$2,036,100
HEARING WELLNESS CENTRE.....	\$130,500
HELIX HEARING CARE CENTRE.....	\$2,532,650
HEMMERICH HEARING CENTER LTD.....	\$184,500
HITCHON'S HEARING CENTRE.....	\$314,000

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

HME LTD.....	\$5,039,009
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$2,795,875
HOME CARE OXYGEN SERVICE.....	\$154,275
HOME HEALTH AND MEDICAL SUPPLIES.....	\$278,512
HOME LIFECARE SERVICES INC.....	\$927,907
HOME SLEEP CARE.....	\$662,870
HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.....	\$1,244,076
HOTEL DIEU HOSPITAL, KINGSTON HEARING AID DISPENSARY.....	\$229,900
HOTEL DIEU SHAVER HEALTH AND REHABILITATION CENTRE.....	\$177,563
HOUSE OF HEARING CLINIC INC.....	\$229,000
HT CONSULTING.....	\$402,099
HUNT'S HEALTHCARE INC.....	\$1,693,149
INNOVATIVE ORTHOTIC DESIGN LAB.....	\$153,143
INSPIAIR INC.....	\$250,055
INSPIRATION MEDIC INC.....	\$1,356,793
INSULET CANADA CORPORATION.....	\$1,168,130
JULIANE C. SHANTZ AUDIOLOGIST INC.....	\$381,988
JUST HEAR IT.....	\$147,000
KAWARTHA ORTHOPAEDIC SERVICES.....	\$413,801
KAWARTHA REGIONAL ORTHOPEDIC SPECIALISTS LTD.....	\$380,966
KELLY'S HOME CARE CENTRE.....	\$241,630
KINGSTON OXYGEN HOME HEALTH CARE CENTRE.....	\$331,144
LAKERIDGE HEALTH CORPORATION.....	\$202,994
LAKESHORE PARAMEDICAL HEARING SERVICES INC.....	\$155,500
LAMBTON AUDIOLOGY ASSOCIATES.....	\$132,350
LEAMINGTON MEDICAL SUPPLIES & SERVICES.....	\$603,747
LINDSAY EAR CLINIC.....	\$255,475
LISTENUP! CANADA.....	\$11,527,186
LIVING WELL HOME MEDICAL EQUIPMENT.....	\$681,950
LOEWEN PROSTHETIC SERVICES LTD.....	\$534,232
LONDON AUDIOLOGY CONSULTANTS.....	\$245,750
LONDON HEALTH SCIENCES CENTRE, UNIVERSITY CAMPUS.....	\$277,781
LONDON PROSTHETICS CO. LTD.....	\$559,269
M.G. HEARING SYSTEMS INC.....	\$126,950
MACKHALL MOBILITY PRODUCTS INC.....	\$979,417
MAGGAS MEDICAL INC.....	\$132,905
MANSUETA MEDICAL GARMENT FITTERS LTD.....	\$294,340
MARIE-FRANCE CLERMONT OCULARISTS INC.....	\$247,632
MARKHAM HEARING CENTRE INC.....	\$269,392
MARKHAM STOUFFVILLE HOSPITAL.....	\$276,615
MARKHAM-STOUFFVILLE HEARING SERVICES LTD.....	\$199,200
MAXIM MEDICAL SUPPLIES.....	\$982,193
MAXIMUM MOBILITY AND ACCESS CENTRE.....	\$212,902
MCNIECE TENS INC.....	\$126,377
MED+ MEDICAL EQUIPMENT DISTRIBUTION.....	\$969,144
MEDABILITY HEALTHCARE SOLUTIONS.....	\$436,490
MEDELIFE HEALTHCARE SERVICES LTD.....	\$503,105
MED-E-OX/MOBILITY IN MOTION.....	\$402,342
MEDIAIR CPAP INC.....	\$191,145
MEDICAL CARE STORE.....	\$417,640
MEDICAL CENTRE HEARING SERVICES.....	\$171,400
MEDICAL MOTION.....	\$416,322
MEDICHAIR CORNWALL.....	\$220,193

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

MEDICHAIR COWELL HOME HEALTH CARE & FITNESS SUPPLIES INC.....	\$484,807
MEDICHAIR DURHAM.....	\$249,625
MEDICHAIR NEWMARKET.....	\$293,634
MEDICHAIR NORTHERN ONTARIO.....	\$189,563
MEDICS MOBILITY INC.....	\$381,953
MEDIGAS.....	\$11,991,832
MEDIWISE HEALTHCARE SOLUTIONS.....	\$153,363
MEDTRONIC OF CANADA LTD.....	\$10,710,000
MERIDIAN HEARING CENTRE.....	\$333,500
METRO HEARING AID CLINIC INC.....	\$147,500
MINDEN HEARING SERVICE.....	\$158,500
MOBILITY 1ST LTD.....	\$561,143
MOBILITY CARE CO.....	\$502,460
MOBILITY IN MOTION.....	\$510,401
MOBILITY LAB I.F.C.....	\$124,509
MOBILITY SAVERS INC.....	\$164,532
MOTION SPECIALTIES BARRIE.....	\$3,046,516
MOTION SPECIALTIES BELLEVILLE.....	\$1,527,185
MOTION SPECIALTIES CHATHAM.....	\$1,944,000
MOTION SPECIALTIES HAMILTON.....	\$1,734,720
MOTION SPECIALTIES KINGSTON.....	\$1,552,986
MOTION SPECIALTIES KITCHENER.....	\$1,702,207
MOTION SPECIALTIES LONDON.....	\$1,182,464
MOTION SPECIALTIES MISSISSAUGA.....	\$2,447,228
MOTION SPECIALTIES NORTH BAY.....	\$502,811
MOTION SPECIALTIES OSHAWA.....	\$1,263,696
MOTION SPECIALTIES OTTAWA.....	\$1,441,065
MOTION SPECIALTIES PETERBOROUGH.....	\$964,816
MOTION SPECIALTIES SAULT STE MARIE.....	\$723,775
MOTION SPECIALTIES ST CATHARINES.....	\$1,428,608
MOTION SPECIALTIES SUDBURY.....	\$1,568,270
MOTION SPECIALTIES TIMMINS.....	\$652,013
MOTION SPECIALTIES TORONTO.....	\$5,408,570
MOTION SPECIALTIES WINDSOR.....	\$2,087,412
MOUNT SINAI HOSPITAL.....	\$189,100
MOUNTAIN HEARING CENTER.....	\$146,446
MRC HEALTHCARE.....	\$451,181
NIAGARA PROSTHETICS & ORTHOTICS CORP.....	\$2,202,074
NIPISSING ORTHOPAEDIC LABORATORY INC.....	\$491,592
NORTH BAY AUDIOLOGY CLINIC LTD.....	\$309,350
NORTHERN HEARING INC.....	\$156,700
NORTHERN RESPIRATORY CENTRE INC.....	\$223,925
NORTHLAND PROSTHETICS & ORTHOTICS INC.....	\$406,708
NORTHUMBERLAND HEARING CENTRES INC.....	\$151,500
NOVA HEARING CORP.....	\$195,500
ONTARIO HOME HEALTH.....	\$1,741,305
ONTARIO MEDICAL SUPPLY INC.....	\$2,991,564
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC.....	\$640,719
ORANGEVILLE HEARING CLINIC.....	\$142,000
ORTHOPEDIC BRACING SOLUTIONS INC.....	\$646,172
ORTHOPROACTIVE CONSULTANTS INC.....	\$1,330,640
ORTHO-TEC LIMITED.....	\$293,075
ORTHOTIC DIMENSIONS INC.....	\$478,441

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

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

ORTHOTICS SPECIALTIES.....	\$126,500
OSHAWA CPAP SOLUTIONS.....	\$223,220
OSHAWA HEARING AID CLINIC.....	\$150,343
OXFORD PRORESP INC.....	\$120,778
P & D ORTHOTICS-PROSTHETICS INC.....	\$251,389
PEEL AUDIOLOGY AND HEARING AID SERVICES.....	\$166,650
PETERBOROUGH AUDIOLOGY INC.....	\$170,700
PETERBOROUGH ORTHOTICS LTD.....	\$162,319
PHARMX REXALL DRUG STORES (REXALL DELL 8212).....	\$2,471,222
PORT PERRY AUDIOLOGY.....	\$188,050
PRECISION HOME MEDICAL EQUIPMENT.....	\$257,574
PREMIER MOBILITY & HEALTH PRODUCTS.....	\$206,897
PRINCESS MARGARET HOSPITAL, DEPT. OF DENTISTRY.....	\$482,492
PROFESSIONAL MOBILITY AND MEDICAL SUPPLIES.....	\$569,208
PROFMED HEALTHCARE SOLUTIONS INC.....	\$247,485
PROMOTION ORTHOTICS INC.....	\$492,321
PRORESP INC.....	\$781,878
PROSTHETIC ABILITY INC.....	\$398,438
PROSTHETIC ENERGY INC.....	\$471,918
PROSTHETIC ENERGY WEST INC.....	\$525,561
PROSTHETIC TECHNOLOGIES INC.....	\$165,702
PROSTHETICS ORTHOTICS BARRIE.....	\$1,219,992
PUREFLOW HEALTHCARE INC.....	\$314,465
QUINTE CPAP INC.....	\$203,530
R.T. RESPIRATORY SERVICES INC.....	\$225,242
RECOVERY GARMENT CENTRE INC.....	\$335,457
RENAISSANCE RESPIRATORY HOME CARE SERVICES INC.....	\$159,340
RENFREW VICTORIA HOSPITAL.....	\$285,584
RESPIRATORY HOMECARE SOLUTIONS (BURLINGTON) INC.....	\$151,301
RESPIRATORY HOMECARE SOLUTIONS INC.....	\$322,063
RESTASSURE INC.....	\$188,910
RIVERSIDE HEARING CARE.....	\$135,350
ROBILLARD HEARING CENTRES.....	\$894,500
ROCHE DIAGNOSTICS (DIVISION OF HOFFMANN-LA ROCHE LIMITED DIABETES CARE).....	\$151,200
ROYAL MOBILITY AND HOME HEALTH CARE.....	\$623,458
ROYAL PRORESP INC.....	\$479,210
SARNIA HOME RESPIRATORY SERVICE INC.....	\$266,815
SEARS HEARING CENTRE.....	\$580,050
SENSE OF HEARING.....	\$464,250
SHARPE HEARING CLINIC.....	\$130,394
SHOPPERS HOME HEALTH CARE.....	\$47,991,020
SILVER CROSS.....	\$1,118,726
SLEEP HEALTH CLINIC INC.....	\$139,345
SLEEP MANAGEMENT GROUP (EAST) LTD.....	\$556,875
SLEEP MANAGEMENT GROUP (WEST) LTD.....	\$881,225
SLEEP MANAGEMENT GROUP LIMITED.....	\$445,910
SLEEP PANDA CPAP CORPORATION.....	\$308,020
SMITH PROSTHETIC SERVICES LTD.....	\$332,768
SOUND COMMUNICATION.....	\$212,850
SOUTHWESTERN PROSTHETICS AND ORTHOTICS LTD.....	\$148,987
ST. JOSEPH'S HEALTHCARE HEARING AID CLINIC.....	\$194,366
ST. LAWRENCE ORTHOPAEDIC SERVICE LTD.....	\$127,065
STAMFORD HEARING AIDS.....	\$139,500

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

SUDBURY PROSTHETIC AND ORTHOTIC DESIGN LTD.....	\$744,474
SUDBURY REGIONAL HEARING SERVICES.....	\$176,500
SUNNYBROOK CENTRE FOR INDEPENDENT LIVING.....	\$1,378,009
SUPERIOR HEARING CENTRE.....	\$167,100
SUPERIOR HOME HEALTH CARE.....	\$274,134
SUPERIOR HOME HEALTH CARE BARRIE.....	\$277,384
TECHNOLOGIES HUMANWARE INC.....	\$154,693
THAMES VALLEY CHILDREN'S CENTRE.....	\$254,654
THE CANADIAN HEARING SOCIETY.....	\$990,068
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND.....	\$603,766
THE HEARING AID CENTRE.....	\$236,500
THE HOSPITAL FOR SICK CHILDREN.....	\$1,662,755
THE NU ME BOUTIQUE.....	\$165,411
THE OAKVILLE HEARING CENTRE INC.....	\$198,550
THE REHABILITATION CENTRE.....	\$1,048,703
THE SOUND ROOM.....	\$189,000
THE ST. THOMAS-ELGIN GENERAL HOSPITAL.....	\$167,700
THUNDER BAY ORTHOPAEDIC INC.....	\$472,654
TORONTO EYE PROSTHETICS.....	\$384,140
TORONTO ORTHOPEDIC APPLIANCE SERVICES LTD.....	\$1,464,913
TOTAL HEARING CENTRE.....	\$1,151,250
TRUPPE ARTIFICIAL LIMB & BRACE LTD.....	\$240,699
TRUPPE HEALTH CARE PRODUCTS AND SERVICES LIMITED.....	\$797,505
UDI COMPREHENSIVE HEARING SERVICES LIMITED.....	\$248,000
UNION HEARING AID CENTRE LIMITED.....	\$2,628,952
UPTON POSITIONING DESIGNS INC.....	\$178,781
UXBRIDGE HEARING CENTRE.....	\$153,000
VALLEY MOBILITY INC.....	\$398,583
VAUGHAN WHEELCHAIR & HOME HEALTH SUPPLIES INC.....	\$352,166
VITALAIRE.....	\$3,803,179
WEBB OCULAR PROSTHETICS.....	\$859,692
WELLINGTON HEARING CARE.....	\$157,750
WEST PARK HEALTHCARE CENTRE.....	\$1,487,918
WESTERN PRORESP INC.....	\$297,744
WESTIN HEALTH CARE INC.....	\$183,352
YOUNG'S PHARMACY LIMITED.....	\$210,043
YUREK HOME HEALTHCARE LTD.....	\$254,689
YUREK PHARMACY LIMITED.....	\$1,197,810
ZABELL HEARING CENTRE.....	\$156,300
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$23,235,344

HOME OXYGEN PROGRAM/PROGRAMME D'OXYGÉNOTHÉRAPIE A DOMICILE

BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$532,058
BREATHE EASY RESPIRATORY HOME CARE INC.....	\$400,102
C.AIR.....	\$1,219,732
CANADIAN HOME HEALTHCARE INC.....	\$263,506
CENTRE FOR PULMONARY REHABILITATION.....	\$185,482
COMPLETE HEALTHCARE SOLUTIONS.....	\$1,861,076
COMPLETE HEALTHCARE SOLUTIONS NORTH.....	\$984,506
CREDIT VALLEY PRORESP INC.....	\$2,456,122
EASTERN MOBILITY SPECIALISTS INC.....	\$462,452
HOME CARE OXYGEN SERVICE.....	\$675,758
HOME LIFECARE SERVICES INC.....	\$736,702

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

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

HOMESTEAD OXYGEN & MEDICAL EQUIPMENT INC.....	\$744,613
HORIZON PRORESP INC.....	\$1,753,457
INSPIAIR INC.....	\$720,630
KINGSTON OXYGEN HOME HEALTH CARE CENTRE.....	\$393,993
LAKERIDGE HEALTH CORPORATION.....	\$2,226,742
LAMBTON PRORESP INC.....	\$1,386,260
LINCARE.....	\$805,643
MAGGAS MEDICAL INC.....	\$220,317
MARKHAM STOUFFVILLE PRORESP INC.....	\$744,556
MED-E-OX/MOBILITY IN MOTION.....	\$599,037
MEDICHAIR CORNWALL.....	\$406,031
MEDIGAS.....	\$31,870,433
MOTION SPECIALTIES BARRIE.....	\$1,138,214
MOTION SPECIALTIES BELLEVILLE.....	\$438,619
MOTION SPECIALTIES KITCHENER.....	\$416,054
MOTION SPECIALTIES LONDON.....	\$229,761
MOTION SPECIALTIES PETERBOROUGH.....	\$539,244
MOTION SPECIALTIES SAULT STE MARIE.....	\$189,568
MOTION SPECIALTIES TIMMINS.....	\$153,225
MOTION SPECIALTIES TORONTO.....	\$171,035
MOTION SPECIALTIES WINDSOR.....	\$423,111
NORTH YORK PRORESP INC.....	\$1,298,342
NORTHERN RESPIRATORY CENTRE INC.....	\$510,850
ONTARIO HOME HEALTH.....	\$1,310,669
ONTARIO MEDICAL SUPPLY INC.....	\$293,344
OXFORD PRORESP INC.....	\$1,043,545
PRORESP INC.....	\$12,756,542
R.T. RESPIRATORY SERVICES INC.....	\$1,648,591
RESPIRATORY HOMECARE SOLUTIONS INC.....	\$612,018
ROYAL PRORESP INC.....	\$3,949,471
SCARBOROUGH PRORESP INC.....	\$1,117,384
SHOPPERS HOME HEALTH CARE.....	\$1,700,418
SOUTHLAKE PRORESP.....	\$521,896
ST. JOSEPH'S PRORESP INC.....	\$1,298,063
THE ST. THOMAS-ELGIN GENERAL HOSPITAL.....	\$956,626
VITALAIRE.....	\$17,049,462
WESTERN PRORESP INC.....	\$2,705,895
WILLIAM OSLER PRORESP INC.....	\$1,865,810
WINDSOR REGIONAL PRORESP INC.....	\$1,325,951
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$640,215

MIDWIFERY SERVICES/SERVICES DE SAGES-FEMMES

ASSOCIATION OF ONTARIO MIDWIVES.....	\$4,244,100
BARRIE COMMUNITY HEALTH CENTRE.....	\$6,465,539
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$5,503,648
GRAND RIVER COMMUNITY HEALTH CENTRE.....	\$9,098,490
GUELPH COMMUNITY HEALTH CENTRE.....	\$4,182,432
HALTON HEALTHCARE SERVICES CORP.....	\$4,551,908
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE.....	\$4,119,162
LANGS FARM VILLAGE ASSOCIATION.....	\$2,727,382
LONDON HEALTH SCIENCES CENTRE.....	\$8,077,793
MARKHAM STOUFFVILLE HOSPITAL.....	\$2,382,327

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

MIDWIFERY SERVICES (CONT'D)/SERVICES DE SAGES-FEMMES (SUITE)

PETERBOROUGH FAMILY RESOURCE CENTRE.....	\$6,941,706
SAULT AREA HOSPITAL.....	\$1,084,756
SOUTH-EAST OTTAWA COMMUNITY SERVICES.....	\$15,360,358
STRATFORD GENERAL HOSPITAL.....	\$3,946,294
THUNDER BAY COUNSELLING CENTRE.....	\$3,266,384
UNISON HEALTH & COMMUNITY SERVICES.....	\$33,117,206
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$7,091,441
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$2,256,565
WOOLWICH COMMUNITY HEALTH CENTRE.....	\$2,118,218

OFFICIAL LOCAL HEALTH AGENCIES/ORGANISMES DE SANTÉ LOCAUX OFFICIELS

ACCERTACLAIM SERVICORP INC.....	\$8,676,360
BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$6,780,620
BRANT COUNTY HEALTH UNIT.....	\$4,698,955
CHATHAM-KENT HEALTH UNIT.....	\$4,238,597
CITY OF HAMILTON.....	\$15,842,356
CITY OF OTTAWA.....	\$20,392,148
CITY OF TORONTO HEALTH UNIT.....	\$79,445,227
DISTRICT OF ALGOMA HEALTH UNIT.....	\$5,603,485
DURHAM REGION HEALTH UNIT.....	\$16,137,842
EASTERN ONTARIO HEALTH UNIT.....	\$6,692,701
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$3,597,756
GREY BRUCE HEALTH UNIT.....	\$5,957,568
HALDIMAND-NORFOLK HEALTH UNIT.....	\$3,359,750
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$7,036,938
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$5,704,717
HURON COUNTY HEALTH UNIT.....	\$2,644,317
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$6,727,994
LAMBTON HEALTH UNIT.....	\$4,234,843
LEEDS-GRENVILLE & LANARK.....	\$4,920,490
MIDDLESEX-LONDON HEALTH UNIT.....	\$11,119,428
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$13,445,347
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$8,119,846
ONTARIO ASSOCIATION OF VETERINARY TECHNICIANS.....	\$304,693
OXFORD COUNTY HEALTH UNIT.....	\$3,705,819
PEEL REGION HEALTH UNIT.....	\$31,438,399
PERTH DISTRICT HEALTH UNIT.....	\$3,450,632
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$4,510,393
PORCUPINE HEALTH UNIT.....	\$5,347,755
REGIONAL MUNICIPALITY OF HALTON.....	\$11,473,479
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$2,901,926
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$14,256,226
SUDBURY & DISTRICT HEALTH UNIT.....	\$9,865,805
THUNDER BAY DISTRICT HEALTH UNIT.....	\$6,410,678
TIMISKAMING HEALTH UNIT.....	\$2,516,586
WATERLOO HEALTH UNIT.....	\$12,944,939
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$8,426,884
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$9,449,439
YORK REGIONAL HEALTH UNIT.....	\$25,073,581
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$9,601

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

OUTBREAKS OF DISEASES/ÉPIDÉMIES

CITY OF OTTAWA.....	\$224,510
CITY OF TORONTO HEALTH UNIT.....	\$349,844
DURHAM REGION HEALTH UNIT.....	\$151,236
HOSPITAL FOR SICK CHILDREN (HSC).....	\$177,948
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$397,693
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$112,889,908
PEEL REGION HEALTH UNIT.....	\$363,144
REGIONAL MUNICIPALITY OF HALTON.....	\$271,022
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$146,042
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$1,845,902
THUNDER BAY DISTRICT HEALTH UNIT.....	\$157,421
TORONTO ORGANIZING COMMITTEE FOR THE 2015 PAN AMERICAN AND PARAPAN AMERICAN GAMES.....	\$300,000
WATERLOO HEALTH UNIT.....	\$144,562
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$304,518
YORK REGIONAL HEALTH UNIT.....	\$189,047
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,363,395

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
ACTION POSITIVE: VIH - SIDA.....	\$146,300
AFRICANS IN PARTNERSHIP AGAINST AIDS.....	\$360,920
AIDS COMMITTEE OF NORTH BAY & AREA.....	\$678,961
AIDS COMMITTEE OF CAMBRIDGE KITCHENER WATERLOO & AREA.....	\$418,455
AIDS COMMITTEE OF DURHAM.....	\$562,826
AIDS COMMITTEE OF OTTAWA.....	\$983,951
AIDS COMMITTEE OF THUNDER BAY.....	\$1,151,687
AIDS COMMITTEE OF TORONTO.....	\$1,551,746
AIDS COMMITTEE OF WINDSOR.....	\$654,751
AIDS COMMITTEE OF YORK REGION.....	\$313,800
ALLIANCE FOR SOUTH ASIAN AIDS PREVENTION.....	\$283,325
ASIAN COMMUNITY AIDS SERVICES.....	\$293,365
BLACK COALITION FOR AIDS PREVENTION.....	\$1,407,512
BRUCE HOUSE.....	\$223,642
CANADIAN AIDS TREATMENT INFORMATION EXCHANGE.....	\$494,637
CANADIAN BLOOD AGENCY.....	\$4,927,367
CENTRE FOR SPANISH SPEAKING PEOPLES.....	\$157,259
CENTRE FRANCOPHONE DE TORONTO.....	\$205,000
CITY OF HAMILTON.....	\$152,476
CITY OF OTTAWA.....	\$170,316
DEAF OUTREACH PROJECT.....	\$170,102
FAMILY SERVICE TORONTO.....	\$134,620
FIFE HOUSE FOUNDATION.....	\$554,944
GILBERT CENTRE FOR SOCIAL AND SUPPORT SERVICES.....	\$220,486
GROUP HEALTH CENTRE SAULT STE MARIE DISTRICT.....	\$699,844
HASSLE FREE CLINIC.....	\$313,388
HEMOPHILIA ONTARIO.....	\$343,000
HIV & AIDS LEGAL CLINIC (ONTARIO).....	\$329,172
HIV/AIDS REGIONAL SERVICES.....	\$575,067
HIV/AIDS RESOURCES AND COMMUNITY HEALTH.....	\$600,269
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$4,265,246
LAKERIDGE HEALTH.....	\$238,537
LOFT COMMUNITY SERVICES.....	\$251,710

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

LONDON INTERCOMMUNITY HEALTH CENTRE.....	\$588,416
MAGGIE'S:TORONTO SEX WORKERS ACTION PROJECT.....	\$147,785
NIAGARA HEALTH SYSTEM.....	\$615,258
NISHNAWBE ASKI NATION (NAN CORPORATE SERVICES).....	\$139,296
ONTARIO ABORIGINAL HIV/AIDS STRATEGY.....	\$1,368,982
ONTARIO AIDS NETWORK.....	\$1,531,847
ONTARIO HIV TREATMENT NETWORK.....	\$10,532,300
OSHAWA COMMUNITY HEALTH CENTRE.....	\$354,637
OTTAWA HOSPITAL.....	\$735,247
OTTAWA HOSPITAL RESEARCH INSTITUTE.....	\$152,300
PEEL HIV/AIDS NETWORK.....	\$571,005
PETERBOROUGH AIDS RESOURCE NETWORK (PARN).....	\$446,877
POSITIVE LIVING NIAGARA.....	\$609,668
PRISONERS WITH HIV/AIDS SUPPORT ACTION NETWORK.....	\$533,567
REGENT PARK COMMUNITY HEALTH CENTRE.....	\$199,900
REGIONAL HIV/AIDS CONNECTION.....	\$1,118,471
RESEAU ACCESS NETWORK.....	\$942,012
ROYCCATZ.....	\$3,414,876
SANDY HILL COMMUNITY HEALTH CENTRE.....	\$246,110
SANGUEN HEALTH CENTRE FOUNDATION.....	\$640,703
SHERBOURNE HEALTH CENTRE.....	\$431,192
SOMERSET WEST COMMUNITY HEALTH CENTRE.....	\$650,496
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$998,810
ST MICHAEL'S HOSPITAL.....	\$752,651
ST STEPHEN'S COMMUNITY HOUSE.....	\$133,496
TERESA GROUP CHILD & FAMILY AID.....	\$521,354
THE AIDS NETWORK.....	\$696,035
TORONTO PEOPLE WITH AIDS FOUNDATION.....	\$862,696
UNION OF ONTARIO INDIANS.....	\$139,296
UNIVERSITY HEALTH NETWORK.....	\$405,000
WAYSIDE HOUSE OF HAMILTON.....	\$379,132
WELLFORT COMMUNITY HEALTH SERVICES.....	\$554,964
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$463,365
WOMEN'S HEALTH IN WOMENS HANDS.....	\$126,700
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,544,814

TUBERCULOSIS PREVENTION/PRÉVENTION DE LA TUBERCULOSE

CITY OF TORONTO HEALTH UNIT.....	\$496,854
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$6,667,707
WEST PARK HEALTHCARE CENTRE.....	\$244,466
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$194,862

SEXUALLY TRANSMITTED DISEASES CONTROL/LUTTE CONTRE LES MALADIES TRANSMISSIBLES SEXUELLEMENT

CITY OF OTTAWA.....	\$128,562
CITY OF TORONTO HEALTH UNIT.....	\$1,007,845
MIDDLESEX-LONDON HEALTH UNIT.....	\$405,977
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$183,643
ONTARIO GOVERNMENT PHARMACY & MEDICAL SUPPLY SERVICES.....	\$619,168
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,284,046

CANADIAN BLOOD SERVICES/SOCIÉTÉ CANADIENNE DU SANG

CANADIAN BLOOD SERVICES.....	\$501,532,636
OTTAWA HOSPITAL.....	\$1,554,541

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CANADIAN BLOOD SERVICES (CONT'D)/SOCIÉTÉ CANADIENNE DU SANG (SUITE)

ST MICHAEL'S HOSPITAL.....	\$3,476,700
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.....	\$30,893,000
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INFECTION CONTROL/PRÉVENTION DES INFECTIONS

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$166,706
BRANT COUNTY HEALTH UNIT.....	\$166,707
CHATHAM-KENT HEALTH UNIT.....	\$266,702
CITY OF HAMILTON.....	\$1,111,209
CITY OF OTTAWA.....	\$1,444,622
CITY OF TORONTO HEALTH UNIT.....	\$4,868,643
DISTRICT OF ALGOMA HEALTH UNIT.....	\$186,156
DURHAM REGION HEALTH UNIT.....	\$497,743
EASTERN ONTARIO HEALTH UNIT.....	\$277,336
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$222,317
GREY BRUCE HEALTH UNIT.....	\$277,802
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$161,421
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$222,317
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$444,508
LAMBTON HEALTH UNIT.....	\$166,706
LEEDS-GRENVILLE & LANARK.....	\$330,707
MIDDLESEX-LONDON HEALTH UNIT.....	\$1,166,819
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$610,668
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$389,023
OXFORD COUNTY HEALTH UNIT.....	\$166,706
PEEL REGION HEALTH UNIT.....	\$1,166,819
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$222,317
PORCUPINE HEALTH UNIT.....	\$222,317
REGIONAL MUNICIPALITY OF HALTON.....	\$389,023
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$777,921
SUDBURY & DISTRICT HEALTH UNIT.....	\$389,023
THUNDER BAY DISTRICT HEALTH UNIT.....	\$555,604
WATERLOO HEALTH UNIT.....	\$555,604
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$333,413
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$461,718
YORK REGIONAL HEALTH UNIT.....	\$777,921
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$470,238

MUNICIPAL AMBULANCE OPERATIONS/SERVICES D'AMBULANCE MUNICIPAUX

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$5,116,333
CITY OF CORNWALL.....	\$6,172,274
CITY OF GREATER SUDBURY.....	\$10,607,620
CITY OF GUELPH.....	\$8,193,967
CITY OF HAMILTON.....	\$20,862,320
CITY OF KAWARTHA LAKES.....	\$4,866,834
CITY OF OTTAWA.....	\$51,820,023
CITY OF THUNDER BAY.....	\$14,057,127
CITY OF TIMMINS.....	\$1,578,936
CITY OF TORONTO.....	\$115,291,854
COUNTY OF BRANT.....	\$4,780,509

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

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

COUNTY OF BRUCE.....	\$5,240,021
COUNTY OF DUFFERIN.....	\$3,415,446
COUNTY OF ELGIN.....	\$4,830,323
COUNTY OF ESSEX.....	\$18,451,481
COUNTY OF FRONTENAC.....	\$8,370,040
COUNTY OF GREY.....	\$6,829,081
COUNTY OF HALIBURTON.....	\$2,401,336
COUNTY OF HASTINGS.....	\$7,522,605
COUNTY OF HURON.....	\$5,266,878
COUNTY OF LAMBTON.....	\$7,644,676
COUNTY OF LANARK.....	\$4,181,055
COUNTY OF LENNOX AND ADDINGTON.....	\$2,867,335
COUNTY OF MIDDLESEX.....	\$15,201,016
COUNTY OF NORTHUMBERLAND.....	\$5,793,499
COUNTY OF OXFORD.....	\$5,212,832
COUNTY OF PERTH.....	\$5,124,535
COUNTY OF PETERBOROUGH.....	\$7,457,832
COUNTY OF PRINCE EDWARD.....	\$1,326,878
COUNTY OF RENFREW.....	\$7,957,279
COUNTY OF SIMCOE.....	\$21,252,196
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$5,405,057
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$6,707,521
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$4,643,697
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$3,388,000
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$3,335,356
HALDIMAND COUNTY.....	\$2,856,922
KENORA DISTRICT SERVICES BOARD.....	\$8,985,003
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$10,398,367
MUNICIPALITY OF CHATHAM-KENT.....	\$5,694,233
NORFOLK COUNTY.....	\$3,923,808
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	\$4,910,964
REGIONAL MUNICIPALITY OF DURHAM.....	\$21,761,001
REGIONAL MUNICIPALITY OF HALTON.....	\$15,233,198
REGIONAL MUNICIPALITY OF NIAGARA.....	\$24,132,211
REGIONAL MUNICIPALITY OF PEEL.....	\$38,492,527
REGIONAL MUNICIPALITY OF WATERLOO.....	\$12,936,637
REGIONAL MUNICIPALITY OF YORK.....	\$36,719,138
TORONTO ORGANIZING COMMITTEE FOR THE 2015 PAN AMERICAN AND PARAPAN AMERICAN GAMES.....	\$784,000
TOWN OF PARRY SOUND.....	\$4,688,462
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$5,485,482
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$6,347,673

OTHER AMBULANCE OPERATIONS/AUTRES SERVICES D'AMBULANCE

BEAUSOLEIL FIRST NATION.....	\$1,211,545
CHIPPEWAS OF RAMA FIRST NATION.....	\$1,334,290
HAMILTON HEALTH SCIENCES CORP.....	\$2,049,601
HEALTH SCIENCES NORTH.....	\$1,817,214
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$2,598,558
LAKERIDGE HEALTH.....	\$2,276,461
LONDON HEALTH SCIENCES CENTRE.....	\$2,368,437
MUSKOKA AMBULANCE SERVICE C A C C.....	\$1,808,420
NAOTKAMEGWANNING FIRST NATION.....	\$1,813,821

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OTHER AMBULANCE OPERATIONS (CONT'D)/AUTRES SERVICES D'AMBULANCE (SUITE)

NORTH BAY REGIONAL HEALTH CENTRE.....	\$2,423,664
ONEIDA NATION OF THE THAMES.....	\$1,421,258
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE.....	\$352,036
ORNGE.....	\$13,801,105
OTTAWA HOSPITAL.....	\$2,804,505
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$4,124,422
SAULT AREA HOSPITAL.....	\$2,546,453
SIX NATIONS OF THE GRAND RIVER.....	\$1,887,943
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$6,488,345
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$1,180,411
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$10,887,705
WEST PARRY SOUND HEALTH CENTRE.....	\$1,806,019
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$202,736

HEALTH INFRASTRUCTURE RENEWAL FUND/

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

ALEXANDRA HOSPITAL.....	\$390,922
ARNPRIOR REGIONAL HEALTH.....	\$578,052
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$2,239,070
BLUEWATER HEALTH.....	\$1,000,920
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$1,797,441
BROCKVILLE GENERAL HOSPITAL.....	\$284,812
BRUYERE CONTINUING CARE INC.....	\$1,253,731
CAMBRIDGE MEMORIAL HOSPITAL.....	\$763,388
CAMPBELLFORD MEMORIAL HOSPITAL.....	\$379,302
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$181,623
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$3,468,009
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$1,014,628
CLINTON PUBLIC HOSPITAL.....	\$142,680
CORNWALL COMMUNITY HOSPITAL.....	\$245,443
DEEP RIVER AND DISTRICT HOSPITAL.....	\$150,691
FOUR COUNTIES HEALTH SERVICES.....	\$244,902
GEORGIAN BAY GENERAL HOSPITAL.....	\$669,927
GERALDTON DISTRICT HOSPITAL.....	\$292,809
GLENGARRY MEMORIAL HOSPITAL.....	\$158,534
GRAND RIVER HOSPITAL.....	\$2,134,127
GREY BRUCE HEALTH SERVICES.....	\$1,736,953
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$362,936
GUELPH GENERAL HOSPITAL.....	\$211,289
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$233,067
HALTON HEALTHCARE SERVICES CORP.....	\$673,122
HAMILTON HEALTH SCIENCES CORP.....	\$6,635,344
HEALTH SCIENCES NORTH.....	\$659,214
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$156,948
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$186,750
HOSPITAL FOR SICK CHILDREN (HSC).....	\$5,429,911
HOTEL-DIEU GRACE HEALTHCARE.....	\$485,000
HUMBER RIVER HOSPITAL.....	\$150,000
JOSEPH BRANT HOSPITAL.....	\$361,399
KEMPTVILLE DISTRICT HOSPITAL.....	\$148,589
KINGSTON GENERAL HOSPITAL.....	\$3,124,772
KIRKLAND & DISTRICT HOSPITAL.....	\$309,649
LADY MINTO HOSPITAL AT COCHRANE.....	\$245,937

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HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)/

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

LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$452,747
LAKERIDGE HEALTH.....	\$3,362,419
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	\$599,958
LISTOWEL MEMORIAL HOSPITAL.....	\$218,218
LONDON HEALTH SCIENCES CENTRE.....	\$4,354,406
MACKENZIE HEALTH.....	\$1,207,367
MANITOULIN HEALTH CENTRE.....	\$206,047
MCCAUSLAND HOSPITAL.....	\$145,286
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$338,484
NIAGARA HEALTH SYSTEM.....	\$2,665,020
NORFOLK GENERAL HOSPITAL.....	\$161,967
NORTH WELLINGTON HEALTH CARE CORP.....	\$137,074
NORTH YORK GENERAL HOSPITAL.....	\$2,432,205
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$2,674,447
OTTAWA HOSPITAL.....	\$6,333,000
PEMBROKE REGIONAL HOSPITAL INC.....	\$313,206
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$138,922
PROVIDENCE CARE CENTRE.....	\$979,214
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$178,096
QUEENSWAY CARLETON HOSPITAL.....	\$252,053
QUINTE HEALTHCARE CORP.....	\$1,224,278
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$1,470,316
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	\$479,192
ROUGE VALLEY HEALTH SYSTEM.....	\$2,364,521
SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....	\$425,000
SCARBOROUGH HOSPITAL.....	\$3,675,929
SEAFORTH COMMUNITY HOSPITAL.....	\$194,389
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	\$123,289
SINAI HEALTH SYSTEM.....	\$1,077,567
SOUTH BRUCE GREY HEALTH CENTRE.....	\$610,918
ST JOSEPH'S CARE GROUP CORP.....	\$446,169
ST JOSEPHS GENERAL HOSPITAL.....	\$394,897
ST JOSEPH'S HEALTH CARE LONDON.....	\$2,763,476
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$374,954
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$1,481,778
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.....	\$576,873
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$2,868,984
ST MARY'S GENERAL HOSPITAL.....	\$548,418
ST MICHAEL'S HOSPITAL.....	\$2,348,068
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$1,483,563
STEVENSON MEMORIAL HOSPITAL.....	\$222,933
STRATFORD GENERAL HOSPITAL.....	\$526,594
STRATHROY MIDDLESEX GENERAL.....	\$1,394,221
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$10,000,000
SYDENHAM DISTRICT HOSPITAL.....	\$252,211
TEMISKAMING HOSPITAL.....	\$411,803
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	\$239,909
TORONTO EAST HEALTH NETWORK.....	\$2,239,030
TRILLIUM HEALTH PARTNERS.....	\$3,144,696
UNIVERSITY HEALTH NETWORK.....	\$6,166,871
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$915,497
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$2,591,823

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HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)/

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

TORONTO EAST GENERAL HOSPITAL.....	\$2,859,420
WEST HALDIMAND GENERAL HOSPITAL.....	\$424,417
WEST NIPISSING GENERAL HOSPITAL.....	\$445,135
WILLIAM OSLER HEALTH SYSTEM.....	\$2,191,070
WINDSOR REGIONAL HOSPITAL.....	\$984,557
WINGHAM & DISTRICT HOSPITAL.....	\$243,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$2,010,084

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

CANCER CARE ONTARIO.....	\$34,500,000
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LONG-TERM CARE PROGRAMS

ALGOMA MANOR NURSING HOME.....	\$413,641
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COMMUNITY HEALTH PROGRAMS/PROGRAMMES DE SANTÉ COMMUNAUTAIRE

ANISHNAWBE HEALTH TORONTO.....	\$445,500
BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$150,000
CANADIAN MENTAL HEALTH ASSOCIATION MIDDLESEX.....	\$186,200
CITY OF HAMILTON.....	\$236,171
CITY OF LAKES FAMILY HEALTH TEAM.....	\$403,110
CSC DU TEMISKAMING.....	\$192,201
DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....	\$208,573
EQUIPE DE SANTE FAMILIALE COMMUNAUTAIRE DE L'EST D'OTTAWA.....	\$1,605,690
GROUP HEALTH CENTRE.....	\$500,000
HALDIMAND-NORFOLK HEALTH UNIT.....	\$133,600
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$150,000
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.....	\$136,971
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$6,890,147
LAMBTON HEALTH UNIT.....	\$156,800
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	\$195,913
MANITOUWADGE GENERAL HOSPITAL.....	\$715,590
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$530,000
NOOJMOWIN TEG HEALTH CENTRE.....	\$614,458
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$448,500
NORWEST COMMUNITY HEALTH CENTRE.....	\$699,267
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$1,500,000
PROVIDENCE CARE CENTRE.....	\$415,651
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$135,000
ST MICHAEL'S HOSPITAL ACADEMIC FAMILY HEALTH TEAM.....	\$1,487,700
STONEGATE COMMUNITY ASSOCIATION.....	\$553,900
THUNDER BAY DISTRICT HEALTH UNIT.....	\$225,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$418,416

COLORECTAL CANCER SCREENING/DÉPISTAGE DU CANCER COLORECTAL

CANCER CARE ONTARIO.....	\$59,057,600
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MAJOR HOSPITAL PROJECTS/PROJETS VISANT LES GRANDS HÔPITAUX

ATIKOKAN GENERAL HOSPITAL.....	\$2,132,692
BLUEWATER HEALTH.....	\$3,930,023
CAMBRIDGE MEMORIAL HOSPITAL.....	\$5,007,324
CASEY HOUSE HOSPICE.....	\$2,011,914

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

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

CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$9,733,040
HALTON HEALTHCARE SERVICES CORP.....	\$509,295,021
HAMILTON HEALTH SCIENCES CORP.....	\$917,636
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$3,155,223
HUMBER RIVER HOSPITAL.....	\$34,074,652
JOSEPH BRANT HOSPITAL.....	\$3,686,576
NIAGARA HEALTH SYSTEM.....	\$18,685,551
NORTH BAY REGIONAL HEALTH CENTRE.....	\$28,360,692
NORTH YORK GENERAL HOSPITAL.....	\$6,646,287
OTTAWA HOSPITAL.....	\$320,860
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$8,236,796
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$373,055
ROYAL OTTAWA HEALTH CARE GROUP.....	\$15,045,969
SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....	\$6,967,800
SAULT AREA HOSPITAL.....	\$20,887,345
SINAI HEALTH SYSTEM.....	\$33,716,672
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$3,600,721
ST JOSEPH'S CARE GROUP CORP.....	\$11,350,702
ST JOSEPH'S HEALTH CARE LONDON.....	\$19,494,149
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$23,422,071
ST MICHAEL'S HOSPITAL.....	\$3,392,800
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$1,356,430
TRILLIUM HEALTH PARTNERS.....	\$1,765,300
UNIVERSITY HEALTH NETWORK.....	\$2,709,998
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$2,093,404
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$11,098,872
WILLIAM OSLER HEALTH SYSTEM.....	\$46,671,944
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	\$2,036,600
WOMEN'S COLLEGE HOSPITAL.....	\$56,373,882
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$14,198,881

SMALL HOSPITAL PROJECTS/PROJETS VISANT LES PETITS HÔPITAUX

BRUYERE CONTINUING CARE INC.....	\$1,358,040
GRAND RIVER HOSPITAL.....	\$768,636
HOSPITAL FOR SICK CHILDREN (HSC).....	\$537,743
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$1,300,230
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	\$565,953
QUINTE HEALTHCARE CORP.....	\$830,862
ROSS MEMORIAL HOSPITAL.....	\$259,443
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$195,680
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$1,280,036
TRILLIUM HEALTH PARTNERS.....	\$6,247,484
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$818,673
WILLIAM OSLER HEALTH SYSTEM.....	\$1,312,020
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$250,487

TELETRIAGE SERVICES

SYKES ASSISTANCE SERVICES CORPORATION.....	\$27,027,460
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$68,024

AIR AMBULANCE/AMBULANCES AÉRIENNES

ORNGE.....	\$158,535,892
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TRANSFER PAYMENTS (CONT'D)/PAIEMENTS DE TRANSFERT (SUITE)

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

CANADIAN INSTITUTE FOR HEALTH INFO.....	\$9,810,212
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION.....	\$731,000
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.....	\$937,000
HEALTH SCIENCES NORTH.....	\$756,600
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	\$768,760
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE.....	\$1,588,792
TRANSFORM SHARED SERVICE ORGANIZATION.....	\$1,669,500
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$135,019
WILLIAM OSLER HEALTH SYSTEM.....	\$836,200
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$402,101

ERIE - ST. CLAIR/ÉRIÉ - ST. CLAIR

ALZHEIMER SOCIETY OF CHATHAM-KENT.....	\$1,794,223
ALZHEIMER SOCIETY OF SARNIA-LAMBTON.....	\$419,771
ALZHEIMER SOCIETY OF WINDSOR & ESSEX COUNTY.....	\$1,514,719
AMHERSTBURG COMMUNITY SERVICES.....	\$376,122
ASSISTED LIVING SOUTHWESTERN ONTARIO.....	\$10,634,035
BLUEWATER HEALTH.....	\$135,146,921
BRAIN INJURY ASSOCIATION OF CHATHAM-KENT.....	\$558,142
BROUILLETTE MANOR.....	\$2,690,095
BULIMIA ANOREXIA NERVOSA ASSOCIATION (O/A BANA).....	\$338,312
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$414,239
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH.....	\$11,471,598
CANADIAN MENTAL HEALTH ASSOCIATION LAMBTON KENT BRANCH.....	\$11,559,849
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$287,085
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$939,115
CENTRES FOR SENIORS WINDSOR.....	\$290,824
CHARITY HOUSE (WINDSOR).....	\$1,790,447
CHARTWELL MASTER CARE LP.....	\$10,048,047
CHATHAM-KENT COMMUNITY HEALTH CENTRES.....	\$7,245,278
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$331,907
CITY OF WINDSOR.....	\$10,510,412
COMMUNITY SUPPORT CENTRE OF ESSEX COUNTY.....	\$1,469,721
COPPER TERRACE LIMITED.....	\$6,087,130
COUNTY OF ESSEX.....	\$9,249,372
COUNTY OF LAMBTON.....	\$15,956,240
CVH (NO. 5) GP INC.....	\$5,878,066
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$3,429,431
ERIE ST CLAIR COMMUNITY CARE ACCESS CENTRE.....	\$139,055,153
ERIE ST CLAIR LOCAL HEALTH INTEGRATION NETWORK.....	\$5,769,267
ESSEX COMMUNITY SERVICES.....	\$196,162
EXTENDICARE (CANADA) INC.....	\$12,728,298
FAIRFIELD PARK.....	\$4,858,239
FAMILY SERVICE KENT/SERVICES A LA FAMILLE-KENT.....	\$583,366
FAMILY SERVICES WINDSOR-ESSEX.....	\$137,212
FIDDICK'S NURSING HOME LTD.....	\$6,755,698
GRAND BEND AREA CHC.....	\$4,739,533
HOSPICE OF WINDSOR & ESSEX COUNTY INC.....	\$1,105,560
HOTEL-DIEU GRACE HEALTHCARE.....	\$92,104,236
HOUSE OF SOPHROSYNE.....	\$1,422,259
LAMBTON ELDERLY OUTREACH INC.....	\$1,738,358
LEAMINGTON DISTRICT MEMORIAL HOSPITAL.....	\$29,478,276
LEAMINGTON UNITED MENNONITE HOMES & APTS.....	\$4,460,806

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

MARCH OF DIMES CANADA.....	\$5,801,336
MEADOW PARK (CHATHAM) NURSING HOME.....	\$4,465,902
MENTAL HEALTH CONNECTIONS.....	\$830,273
MENTAL HEALTH CONSUMER/SURVIVOR EMPLOYMENT ASSOC OF ESSEX.....	\$167,223
MERITAS CARE CORPORATION.....	\$12,014,913
MUNICIPALITY OF CHATHAM-KENT.....	\$14,840,245
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	\$7,373,249
PUBLIC GENERAL HOSPITAL SOCIETY OF CHATHAM.....	\$65,785,096
REVERA LONG TERM CARE INC.....	\$18,120,391
RICHMOND TERRACE LIMITED.....	\$7,209,255
RYKKA CARE CENTRES LP.....	\$16,682,681
S&R NURSING HOMES LTD.....	\$23,150,574
SCHLEGEL VILLAGES INC.....	\$21,591,447
SEXUAL ASSAULT CRISIS CENTRE OF ESSEX COUNTY INC.....	\$288,213
SOCIAL SERVICE BUREAU OF SARNIA - LAMBTON INCORPORATED.....	\$156,059
SOUTH ESSEX COMMUNITY COUNCIL.....	\$637,232
ST ANDREW'S RESIDENCE CHATHAM INC.....	\$336,695
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.....	\$28,202,591
SYDENHAM DISTRICT HOSPITAL.....	\$17,952,875
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$3,508,508
VISION 74 INC.....	\$7,572,441
WALPOLE ISLAND FIRST NATION.....	\$286,186
WATFORD QUALITY CARE CENTRE.....	\$2,808,053
WESTOVER TREATMENT CENTRE.....	\$1,621,623
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$11,802,754
WINDSOR REGIONAL HOSPITAL.....	\$321,652,231
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$107,234

SOUTH WEST/SUD-OUEST

ADDICTION SERVICES OF THAMES VALLEY.....	\$3,664,479
ALEXANDRA HOSPITAL.....	\$14,782,694
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	\$18,607,626
ALZHEIMER SOCIETY OF ELGIN - ST THOMAS.....	\$388,360
ALZHEIMER SOCIETY OF GREY-BRUCE.....	\$486,702
ALZHEIMER SOCIETY OF HURON COUNTY & DISTRICT.....	\$304,987
ALZHEIMER SOCIETY OF LONDON AND MIDDLESEX.....	\$532,359
ALZHEIMER SOCIETY OF OXFORD.....	\$548,347
ALZHEIMER SOCIETY OF PERTH COUNTY.....	\$385,046
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC.....	\$2,727,750
BLUE WATER REST HOME.....	\$3,128,287
BOYS' & GIRLS' CLUB OF LONDON.....	\$1,034,727
BRAEMER RETIREMENT CENTRE.....	\$3,015,978
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$242,803
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH.....	\$4,198,638
CANADIAN MENTAL HEALTH ASSOCIATION - GREY BRUCE BRANCH.....	\$3,121,014
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH.....	\$2,458,075
CANADIAN MENTAL HEALTH ASSOCIATION MIDDLESEX.....	\$16,847,132
CANADIAN MENTAL HEALTH ASSOCIATION OXFORD COUNTY BRANCH.....	\$3,625,671
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$272,999
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,601,190
CAN-VOICE CONSUMER/SURVIVOR COMMUNITY SUPPORT SERVICES.....	\$194,290
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$21,665,362
CENTRAL COMMUNITY HEALTH CENTRE.....	\$3,101,026

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

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

CHARTWELL MASTER CARE LP.....	\$11,201,617
CHESHIRE HOMES OF LONDON INC.....	\$13,337,887
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$162,185
CHOICES FOR CHANGE ALCOHOL DRUG AND GAMBLING COUNSELLING CENTRE.....	\$2,183,459
CITY OF LONDON.....	\$11,836,117
CITY OF ST THOMAS.....	\$6,947,486
CLINTON PUBLIC HOSPITAL.....	\$10,649,500
COUNTY OF BRUCE.....	\$11,292,894
COUNTY OF ELGIN.....	\$11,047,237
COUNTY OF GREY.....	\$14,146,710
COUNTY OF HURON.....	\$7,898,802
COUNTY OF MIDDLESEX.....	\$7,408,191
COUNTY OF OXFORD.....	\$10,769,430
CRAIGHOLME NURSING HOME.....	\$3,613,391
CRAIGWIEL GARDENS INC.....	\$350,783
CREST SUPPORT SERVICES (MEADOWCREST) INC.....	\$1,715,712
CVH (NO.2) LP.....	\$8,567,661
CVH (NO.3) GP INC.....	\$12,901,829
DALE BRAIN INJURY SERVICES INC.....	\$4,909,963
ELGIN ABBEY NURSING HOME.....	\$1,210,498
ERRINRUNG NURSING HOME.....	\$2,902,642
EXETER VILLA NURSING HOME.....	\$2,172,485
EXTENDICARE (CANADA) INC.....	\$9,906,665
FAMILY SERVICES PERTH-HURON.....	\$257,676
FORDWICH VILLAGE NURSING HOME.....	\$1,666,300
FOUR COUNTIES HEALTH SERVICES.....	\$9,160,815
G&B HOUSE.....	\$386,042
GOLDEN DAWN SENIOR CITIZENS HOME.....	\$1,915,345
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$508,840
GREY BRUCE HEALTH SERVICES.....	\$131,630,243
HANOVER & DISTRICT HOSPITAL.....	\$13,641,762
HANOVER CARE CENTRE.....	\$1,907,185
HENLEY PLACE LIMITED.....	\$9,001,069
HOME & COMMUNITY SUPPORT SERVICES OF GREY BRUCE.....	\$3,803,385
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES.....	\$6,349,216
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	\$392,153
INGERSOLL SERVICES FOR SENIORS.....	\$460,546
KIIKEEWANNIIKAAN SOUTHWEST REGIONAL HEALING LODGE.....	\$301,999
KINGSWAY LODGE NURSING HOME.....	\$2,722,744
KNOLLCREST LODGE.....	\$4,071,414
LISTOWEL MEMORIAL HOSPITAL.....	\$14,467,400
LONDON HEALTH SCIENCES CENTRE.....	\$746,804,863
LONDON INTERCOMMUNITY HEALTH CENTRE.....	\$8,236,072
MAPLE MANOR NURSING HOME.....	\$4,516,062
MCCORMICK HOME.....	\$9,723,582
MEADOW PARK (LONDON) INC.....	\$5,307,883
MEAFORD NURSING HOME.....	\$3,427,709
MEALS ON WHEELS LONDON.....	\$500,539
MIDDLESEX TERRACE LIMITED.....	\$4,650,558
MISSION SERVICES OF LONDON.....	\$1,614,133
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP.....	\$5,607,762
ONE CARE HOME AND COMMUNITY SUPPORT SERVICES.....	\$6,060,364
ONEIDA NATION OF THE THAMES.....	\$3,416,650

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

OXFORD SELF-HELP NETWORK.....	\$172,687
PARTICIPATION HOUSE SUPPORT SERVICES - LONDON AND AREA.....	\$6,438,301
PARTICIPATION LODGE-GREY BRUCE.....	\$3,047,598
PEOPLE CARE STRATFORD INC.....	\$754,286
PEOPLECARE INC.....	\$11,836,662
PHOENIX SURVIVORS OF PERTH COUNTY.....	\$151,914
PSYCHIATRIC SURVIVORS NETWORK OF ELGIN.....	\$207,904
QUEENSWAY NURSING HOME.....	\$2,670,681
REGIONAL HIV/AIDS CONNECTION.....	\$478,129
REVERA LONG TERM CARE INC.....	\$28,881,947
RITZ LUTHERAN VILLA.....	\$5,765,750
SCHLEGEL VILLAGES INC.....	\$8,939,928
SEAFORTH COMMUNITY HOSPITAL.....	\$7,027,375
SEAFORTH MANOR.....	\$2,878,854
SHARON FARMS AND ENTERPRISES LIMITED.....	\$9,668,369
SOUTH BRUCE GREY HEALTH CENTRE.....	\$32,174,774
SOUTH HURON HOSPITAL ASSOCIATION.....	\$7,195,600
SOUTH WEST COMMUNITY CARE ACCESS CENTRE.....	\$219,900,903
SOUTH WEST LOCAL HEALTH INTEGRATION NETWORK.....	\$8,700,243
SOUTHAMPTON CARE CENTRE INC.....	\$3,865,942
SOUTH-EAST GREY COMMUNITY HEALTH CENTRE.....	\$3,416,588
SOUTHWEST ONTARIO ABORIGINAL HEALTH ACCESS CENTRE.....	\$2,848,932
SPRUCE LODGE HOME FOR THE AGED.....	\$6,109,295
SPRUCEDALE CARE CENTRE INC.....	\$4,406,269
ST JOSEPH'S - HOSPICE OF LONDON.....	\$296,142
ST JOSEPH'S HEALTH CARE LONDON.....	\$293,894,192
ST MARYS & AREA HOME SUPPORT SERVICES.....	\$424,646
ST MARYS MEMORIAL HOSPITAL.....	\$7,627,237
ST THOMAS-ELGIN GENERAL HOSPITAL.....	\$67,045,625
STEEVES & ROZEMA ENTERPRISES LIMITED.....	\$7,500,447
STRATFORD GENERAL HOSPITAL.....	\$70,288,958
STRATHROY MIDDLESEX GENERAL.....	\$28,638,298
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE.....	\$1,515,392
TILLSONBURG DISTRICT MEMORIAL HOSPITAL.....	\$20,783,645
TRI-COUNTY MENNONITE HOMES.....	\$1,994,780
TURNING POINT INC.....	\$510,841
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$11,326,396
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$3,435,303
VIOLENCE AGAINST WOMEN SERVICES ELGIN COUNTY.....	\$140,437
WEST ELGIN COMMUNITY HEALTH CENTRE.....	\$5,265,305
WILDWOOD CARE CENTRE INC.....	\$2,674,410
WINGHAM & DISTRICT HOSPITAL.....	\$12,123,822
WOODSTOCK AND AREA COMMUNITY HEALTH CENTRE.....	\$3,410,617
WOODSTOCK GENERAL HOSPITAL TRUST.....	\$74,842,278
WOODSTOCK PRIVATE HOSPITAL.....	\$880,800
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$534,234

WATERLOO - WELLINGTON/WATERLOO - WELLINGTON

ALZHEIMER SOCIETY WATERLOO WELLINGTON.....	\$473,905
CAMBRIDGE MEMORIAL HOSPITAL.....	\$94,341,964
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON DUFFERIN BRANCH.....	\$22,446,233
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$214,368
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$15,049,491

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

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

CHARTWELL MASTER CARE LP.....	\$2,164,251
CITY OF CAMBRIDGE.....	\$792,077
CITY OF GUELPH.....	\$3,864,934
CITY OF KITCHENER.....	\$499,428
CITY OF WATERLOO.....	\$604,876
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT.....	\$1,134,989
COMMUNITY SUPPORT CONNECTIONS-MEALS ON WHEELS & MORE.....	\$2,789,878
COUNTY OF WELLINGTON.....	\$8,247,191
DERBECKERS HERITAGE HOUSE LTD.....	\$3,119,866
DUNARA HOMES FOR RECOVERY INC.....	\$497,196
EAST WELLINGTON COMMUNITY SERVICES INC.....	\$184,118
EDEN HOUSE NURSING HOME.....	\$2,804,891
FAIRVIEW MENNONITE HOMES.....	\$3,920,384
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.....	\$4,290,084
GRAND RIVER HOSPITAL.....	\$222,091,494
GROVES MEMORIAL COMMUNITY HOSPITAL.....	\$17,195,894
GUELPH COMMUNITY HEALTH CENTRE.....	\$4,871,497
GUELPH GENERAL HOSPITAL.....	\$104,999,225
GUELPH INDEPENDENT LIVING.....	\$3,150,043
HOMWOOD HEALTH CENTRE INC.....	\$35,318,225
HOSPICE OF WATERLOO REGION.....	\$1,482,645
HOSPICE WELLINGTON.....	\$135,807
HOUSE OF FRIENDSHIP OF KITCHENER.....	\$2,242,267
INDEPENDENT LIVING CENTRE OF WATERLOO REGION.....	\$6,511,429
KITCHENER DOWNTOWN COMMUNITY HEALTH CENTRE.....	\$4,136,542
K-W SENIORS DAY PROGRAM INCORPORATED.....	\$452,879
K-W WORKING CENTRE FOR THE UNEMPLOYED.....	\$738,140
LANGS FARM VILLAGE ASSOCIATION.....	\$7,649,798
LAPOINTE FISHER NURSING HOME LTD.....	\$3,668,602
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$4,767,710
LUTHERAN HOMES KITCHENER-WATERLOO.....	\$7,520,676
MORRISTON PARK NURSING HOME.....	\$1,335,551
NORTH WELLINGTON HEALTH CARE CORP.....	\$15,800,995
PARKWOOD MENNONITE HOME INC.....	\$4,475,732
PEOPLECARE INC.....	\$9,181,363
PEOPLECARE NOT-FOR-PROFIT HOMES INC.....	\$3,779,616
PINEHAVEN NURSING HOME.....	\$3,677,781
PORTAGE PROGRAM FOR DRUG DEPENDENCIES INC.....	\$1,125,516
RAY OF HOPE INC.....	\$1,558,407
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$7,727,132
REGIONAL MUNICIPALITY OF WATERLOO.....	\$16,637,055
REVERA LONG TERM CARE INC.....	\$25,374,274
SAINT LUKE'S PLACE.....	\$4,858,089
SCHLEGEL VILLAGES INC.....	\$19,862,428
SHANTI ENTERPRISES LTD.....	\$3,022,341
SHARON FARMS AND ENTERPRISES LIMITED.....	\$3,772,454
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$33,815,879
ST MARY'S GENERAL HOSPITAL.....	\$119,439,562
STEEVES & ROZEMA ENTERPRISES LIMITED.....	\$13,822,291
STONEHENGE THERAPEUTIC COMMUNITY.....	\$2,703,904
TOWNSHIP OF MAPLETON.....	\$179,300
TRAVERSE INDEPENDENCE NOT FOR PROFIT.....	\$4,840,704

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

TRI-COUNTY MENNONITE HOMES.....	\$4,163,767
TWIN OAKS OF MARYHILL INC.....	\$1,349,082
UNIVERSITY OF WATERLOO.....	\$173,482
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$1,839,162
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH.....	\$8,414,623
WATERLOO WELLINGTON COMMUNITY CARE ACCESS CENTRE.....	\$137,941,567
WATERLOO WELLINGTON LOCAL HEALTH INTEGRATION NETWORK.....	\$5,710,857
WOOLWICH COMMUNITY HEALTH CENTRE.....	\$4,695,222
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$139,575

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

A Y ALTERNATIVES FOR YOUTH HAMILTON.....	\$532,434
ABLELIVING SERVICES INC.....	\$11,373,317
ADULT RECREATION THERAPY CENTRE.....	\$1,238,906
ALBRIGHT GARDEN HOMES INC.....	\$10,465,473
ALEXANDER PLACE.....	\$5,796,104
ALZHEIMER SOCIETY OF BRANT, HALDIMAND NORFOLK, HAMILTON HALTON.....	\$4,012,714
ALZHEIMER SOCIETY OF THE NIAGARA REGION.....	\$1,214,044
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP).....	\$6,204,220
ARID GROUP HOMES.....	\$124,701
BANYAN COMMUNITY SERVICES INC.....	\$162,657
BARTON RETIREMENT INC.....	\$4,270,937
BELLA SENIOR CARE RESIDENCES INC.....	\$7,584,655
BETTER LIFE LTC INC.....	\$4,237,505
BLACKADAR CONTINUING CARE CENTRE.....	\$3,592,553
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.....	\$4,355,032
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION.....	\$3,344,877
BRANT COMMUNITY HEALTHCARE SYSTEM.....	\$123,064,991
BRIDGES COMMUNITY HEALTH CENTRE.....	\$3,810,151
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$838,524
CANADIAN MENTAL HEALTH ASSOC BRANT COUNTY BRANCH.....	\$2,078,376
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.....	\$2,565,484
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.....	\$5,667,238
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK.....	\$2,273,560
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,477,985
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,764,745
CAPABILITY SUPPORT SERVICES INC.....	\$4,857,071
CATHOLIC FAMILY SERVICES OF HAMILTON.....	\$789,436
CENTRAL CANADIAN DISTRICT CHIRSTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS.....	\$6,412,363
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-WENTWORTH-NIAGARA INC.....	\$5,364,871
CHARTWELL MASTER CARE LP.....	\$5,568,260
CITY OF HAMILTON.....	\$21,099,656
CLARION NURSING HOME.....	\$4,370,693
COMMUNITY ADDICTION AND MENTAL HEALTH SERVICES OF HALDIMAND AND NORFOLK.....	\$4,078,868
COMMUNITY ADDICTION SERVICES OF NIAGARA.....	\$1,740,459
COMMUNITY SUPPORT SERVICES OF NIAGARA REGION (CSSN).....	\$1,578,552
CONSUMER/SURVIVOR INITIATIVE OF NIAGARA.....	\$176,645
CONWAY OPPORTUNITY HOMES INC.....	\$637,038
CRESCENT PARK LODGE.....	\$3,021,073
CVH (NO.1) LP.....	\$4,113,697
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$997,427
DELHI NURSING HOME.....	\$2,668,091
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$4,604,672

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

DR BOB KEMP HOSPICE FOUNDATION INC.....	\$304,732
DUNDAS COMMUNITY SERVICES.....	\$245,534
EDGEWATER GARDENS LONG TERM CARE CENTRE.....	\$2,920,471
EXTENDICARE (CANADA) INC.....	\$13,917,315
FOYER RICHELIEU WELLAND INC.....	\$2,633,558
GATEWAY RESIDENCE OF NIAGARA INC.....	\$1,351,356
GLANBROOK HOME SUPPORT PROGRAMME INC.....	\$191,098
GOOD SHEPHERD CENTRE HAMILTON.....	\$2,275,719
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$5,918,113
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$4,662,568
GRACE VILLA LIMITED.....	\$8,517,112
GRAND RIVER COMMUNITY HEALTH CENTRE.....	\$4,007,997
HALDIMAND COUNTY.....	\$5,816,754
HALDIMAND NORFOLK COMMUNITY SENIOR SUPPORT SERVICES INC.....	\$1,464,033
HALDIMAND WAR MEMORIAL HOSPITAL.....	\$12,440,704
HALDIMAND-NORFOLK WORK GROUP OF SIMCOE.....	\$244,211
HAMILTON COMMUNITY SUPPORT ASSOCIATION.....	\$950,934
HAMILTON CONVALESCENT CENTRE.....	\$2,923,467
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....	\$194,887
HAMILTON HEALTH SCIENCES CORP.....	\$819,419,342
HAMILTON JEWISH HOME FOR THE AGED.....	\$1,184,067
HAMILTON NIAGARA HALDIMAND BRANT COMMUNITY CARE ACCESS CENTRE.....	\$309,558,972
HAMILTON NIAGARA HALDIMAND BRANT LOCAL HEALTH INTEGRATION NETWORK.....	\$6,320,839
HAMILTON PROGRAM FOR SCHIZOPHRENIA INC.....	\$1,857,269
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.....	\$2,648,266
HEIDEHOF HOME FOR THE AGED.....	\$6,002,042
HERITAGE GREEN NURSING HOME.....	\$7,721,329
HOSPICE NIAGARA.....	\$837,105
IDLEWYLD MANOR.....	\$9,080,932
IROQUOIS LODGE NURSING HOME.....	\$2,149,207
JOHN NOBLE HOME.....	\$8,316,142
JOSEPH BRANT HOSPITAL.....	\$120,785,547
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$5,887,818
LOCAL 837 NURSING HOME (HAMILTON) CORP.....	\$6,070,932
MAPLE PARK LODGE (1365853 ONT LTD O/A).....	\$4,479,381
MAPLEWOOD NURSING HOME LTD.....	\$4,054,903
MARCH OF DIMES CANADA.....	\$18,538,888
MARYBAN HOLDINGS LTD.....	\$7,290,136
MEALS ON WHEELS NIAGARA FALLS ONT INC.....	\$140,573
MEALS ON WHEELS THOROLD - ST CATHARINES.....	\$241,343
MENNONITE BRETHERN SENIOR CITIZEN HOME.....	\$7,402,745
MENTAL HEALTH RIGHTS COALITION OF HAMILTON-WENTWORTH.....	\$174,719
MILLENNIUM TRAIL MANOR.....	\$7,632,216
MIRDEM NURSING HOMES LTD.....	\$3,460,443
MISSION SERVICES OF HAMILTON.....	\$573,767
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$158,615
MOUNT NEMO CHRISTIAN NURSING HOME.....	\$2,797,941
NATIVE HORIZONS TREATMENT CENTRE.....	\$494,253
NIAGARA DISTRICT HOMES COMM PHYS.....	\$911,622
NIAGARA FALLS COMMUNITY HEALTH CENTRE INC.....	\$3,617,080
NIAGARA HEALTH SYSTEM.....	\$396,733,279
NIAGARA INA GRAFTON GAGE VILLAGE.....	\$2,981,474
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$5,567,281

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

NORFOLK COUNTY.....	\$8,280,599
NORFOLK GENERAL HOSPITAL.....	\$36,119,832
NORFOLK HOSPITAL NURSING HOME.....	\$3,530,494
NORTH HAMILTON COMMUNITY HEALTH CENTRE.....	\$7,242,344
OAK CENTRE ALTERNATIVE COMMUNITY SUPPORT.....	\$611,188
OAKWOOD PARK LODGE.....	\$7,097,434
ONTARIO BRAIN INJURY ASSOCIATION.....	\$290,841
PARK LANE TERRACE LIMITED.....	\$5,947,877
PARKVIEW MEADOWS RETIREMENT VILLAGE.....	\$3,018,962
PARKVIEW NURSING CENTRE.....	\$5,627,698
PARTICIPATION HOUSE - BRANTFORD.....	\$4,884,080
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP).....	\$1,697,544
PLEASANT MANOR RETIREMENT VILLAGE.....	\$3,311,112
POSITIVE LIVING NIAGARA.....	\$886,706
QUEST COMMUNITY HEALTH CENTRE.....	\$3,925,679
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR	
GP INC AS GENERAL PARTNER.....	\$16,608,685
REGINA GARDENS.....	\$5,839,912
REGIONAL MUNICIPALITY OF HALTON.....	\$7,176,806
REGIONAL MUNICIPALITY OF NIAGARA.....	\$51,507,638
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	\$27,168,588
REVERA LONG TERM CARE INC.....	\$43,693,363
RYKKA CARE CENTRES LP.....	\$22,254,505
SCHLEGEL VILLAGES INC.....	\$12,247,884
SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC.....	\$485,205
SHALOM MANOR LONG TERM CARE HOME.....	\$6,252,897
SHALOM VILLAGE NURSING HOME.....	\$6,899,664
SIX NATIONS OF THE GRAND RIVER.....	\$2,384,581
ST JOSEPH'S HEALTH CARE DUNDAS.....	\$23,827,206
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$421,784,048
ST JOSEPH'S HOME CARE.....	\$3,291,159
ST JOSEPH'S LIFECARE CENTRE.....	\$9,527,212
ST LEONARD'S COMMUNITY SERVICES INC.....	\$4,103,184
ST PETER'S RESIDENCE AT CHEDOKE.....	\$9,968,409
THE HENLEY HOUSE.....	\$7,331,756
TRUE EXPERIENCE SUPPORTIVE HOUSING & COMMUNITY WORK PROGRAM.....	\$372,327
TUFFORD NURSING HOME LTD.....	\$2,684,441
UNGER NURSING HOMES LTD.....	\$4,819,351
UNITED MENNONITE HOME FOR THE AGED.....	\$6,357,814
VALLEY PARK LODGE.....	\$3,087,451
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$4,202,830
WAYSIDE HOUSE OF HAMILTON.....	\$913,766
WAYSIDE HOUSE OF ST CATHARINES.....	\$464,162
WESLEY URBAN MINISTRIES INC.....	\$881,127
WEST HALDIMAND GENERAL HOSPITAL.....	\$11,086,425
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$743,895

CENTRAL WEST/CENTRE-OUEST

1245556 ONTARIO INC.....	\$5,986,683
488491 ONTARIO INC - AVALON CARE CENTRE.....	\$5,876,594
ALZHEIMER SOCIETY OF DUFFERIN COUNTY.....	\$1,094,964
ALZHEIMER SOCIETY OF PEEL.....	\$590,230
BETHELL HOSPICE.....	\$242,030

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

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

BRAMPTON MEALS ON WHEELS.....	\$293,575
CALEDON COMMUNITY SERVICES.....	\$3,416,222
CALEDON MEALS ON WHEELS.....	\$347,947
CANADIAN MENTAL HEALTH ASSOCIATION - PEEL BRANCH.....	\$14,473,354
CANES COMMUNITY CARE.....	\$7,202,838
CENTRAL WEST COMMUNITY CARE ACCESS CENTRE.....	\$116,366,041
CENTRAL WEST LOCAL HEALTH INTEGRATION NETWORK.....	\$8,479,503
CHARTWELL MASTER CARE LP.....	\$5,217,510
CITY OF TORONTO.....	\$10,943,821
COUNTY OF DUFFERIN.....	\$8,981,572
EXTENDICARE (CANADA) INC.....	\$7,582,011
FAMILY TRANSITION PLACE.....	\$280,161
FRIENDS & ADVOCATES-PEEL.....	\$835,270
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$952,643
HEADWATERS HEALTH CARE CENTRE.....	\$44,565,942
HOLLAND CHRISTIAN HOMES INC.....	\$11,463,385
KING NURSING HOME LTD.....	\$4,168,449
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$26,583,159
LEISUREWORLD (2063415 ONTARIO LIMITED).....	\$7,876,319
PEACE RANCH.....	\$580,885
PEEL CHESHIRE HOMES INC.....	\$1,261,067
PEEL HOUSING CORPORATION.....	\$2,860,039
PEEL SENIOR LINK.....	\$666,423
PUNJABI COMMUNITY HEALTH SERVICES.....	\$2,233,838
REGIONAL MUNICIPALITY OF PEEL.....	\$28,214,016
REVERA LONG TERM CARE INC.....	\$17,287,637
REXDALE COMMUNITY HEALTH CENTRE.....	\$6,311,661
RICHVIEW COMMUNITY CARE SERVICES CORPORATION.....	\$1,589,931
ROYALE DEVELOPMENT LP.....	\$6,718,353
SCHLEGEL VILLAGES INC.....	\$5,734,222
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC).....	\$2,979,830
SUPPORTIVE HOUSING IN PEEL.....	\$13,878,265
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$7,381,232
WELLFORT COMMUNITY HEALTH SERVICES.....	\$6,013,448
WILLIAM OSLER HEALTH SYSTEM.....	\$502,103,827
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$122,546

MISSISSAUGA - HALTON/MISSISSAUGA - HALTON

ACCLAIM HEALTH AND COMMUNITY CARE SERVICES.....	\$3,176,390
ALZHEIMER SOCIETY OF PEEL.....	\$7,081,403
BALANCE.....	\$686,743
BENNETT HEALTH CARE CENTRE.....	\$2,875,835
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUÏE.....	\$450,744
CANADIAN MENTAL HEALTH ASSOCIATION - HALTON BRANCH.....	\$5,969,165
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$346,975
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$1,682,375
CITY OF MISSISSAUGA.....	\$251,991
CITY OF TORONTO.....	\$9,245,533
DELICARE CAWTHRA GARDENS.....	\$9,738,633
DEVONSHIRE ERIN MILLS INC.....	\$3,161,098
DOROTHY LEY HOSPICE INC.....	\$876,174
EXTENDICARE (CANADA) INC.....	\$12,486,192
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$3,044,217

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

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

ACCLAIM HEALTH AND COMMUNITY CARE SERVICES.....	\$3,176,390
ALZHEIMER SOCIETY OF PEEL.....	\$7,081,403
BALANCE.....	\$686,743
BENNETT HEALTH CARE CENTRE.....	\$2,875,835
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$450,744
CANADIAN MENTAL HEALTH ASSOCIATION - HALTON BRANCH.....	\$5,969,165
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$346,975
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$1,682,375
CITY OF MISSISSAUGA.....	\$251,991
CITY OF TORONTO.....	\$9,245,533
DEL CARE CAWTHRA GARDENS.....	\$9,738,633
DEVONSHIRE ERIN MILLS INC.....	\$3,161,098
DOROTHY LEY HOSPICE INC.....	\$876,174
EXTENDICARE (CANADA) INC.....	\$12,486,192
HALTON ALCOHOL DRUG & GAMBLING ASSESSMENT PREVENTION TREATMENT - ADAPT.....	\$3,044,217
HALTON HEALTHCARE SERVICES CORP.....	\$257,103,965
HEARTHOUSE HOSPICE INC.....	\$828,922
HOPE PLACE CENTRES.....	\$2,320,138
INDIA RAINBOW COMMUNITY SERVICES OF PEEL.....	\$1,609,698
JOYCE SCOTT NON-PROFIT HOMES INC.....	\$879,717
LABDARA LITHUANIAN NURSING HOME.....	\$4,022,027
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$2,455,917
LINKS2CARE.....	\$4,720,338
MARCH OF DIMES CANADA.....	\$12,285,011
MCCALL CENTRE LONG TERM CARE INTERIM UNIT.....	\$961,016
MICBA FORUM ITALIA COMMUNITY SERVICES.....	\$853,147
MILTON MEALS ON WHEELS.....	\$122,859
MISSISSAUGA HALTON COMMUNITY CARE ACCESS CENTRE.....	\$165,246,801
MISSISSAUGA HALTON LOCAL HEALTH INTEGRATION NETWORK.....	\$5,814,546
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM.....	\$8,050,326
MISSISSAUGA LONG TERM CARE FACILITY LTC.....	\$2,647,615
NUCLEUS INDEPENDENT LIVING.....	\$14,041,362
OAKVILLE SENIOR CITIZENS RESIDENCE.....	\$5,799,650
PEEL ADDICTION ASSESSMENT & REFERRAL CENTRE (PAARC).....	\$1,878,518
PEEL CHESHIRE HOMES INC.....	\$509,949
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES.....	\$5,988,872
PEEL SENIOR LINK.....	\$5,832,823
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$24,373,330
REGIONAL MUNICIPALITY OF HALTON.....	\$25,984,891
REGIONAL MUNICIPALITY OF PEEL.....	\$7,457,691
REVERA LONG TERM CARE INC.....	\$12,631,914
ROYALE DEVELOPMENT LP.....	\$7,752,148
RYKKA CARE CENTRES LP.....	\$22,240,520
SCHLEGEL VILLAGES INC.....	\$9,276,110
SENACA SENIORS DAY PROGRAM HALTON INC.....	\$743,830
SENIORS LIFE ENHANCEMENT CENTRES.....	\$1,255,210
SLOVENIAN LINDEN FOUNDATION.....	\$2,948,425
SUMMIT HOUSING & OUTREACH PROGRAMS.....	\$4,263,570
SUPPORT & HOUSING - HALTON.....	\$2,175,972
SUPPORTED TRAINING & REHABILITATION IN DIVERSE ENVIRONMENTS (STRIDE).....	\$1,401,433
THE ARTHRITIS SOCIETY.....	\$5,014,854
TRILLIUM HEALTH PARTNERS.....	\$726,527,991

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

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

TYNDALL SENIORS VILLAGE INC.....	\$6,877,271
UKRAINIAN HOME FOR THE AGED.....	\$375,435
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$2,563,927
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$17,095,895
WYNDHAM MANOR.....	\$6,106,121
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$11,309,778
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$290,717

TORONTO CENTRAL/CENTRE-TORONTO

2 SPIRITED PEOPLE OF THE FIRST NATIONS.....	\$125,451
416 COMMUNITY SUPPORT FOR WOMEN.....	\$343,803
416 DROP-IN CENTRE.....	\$734,190
ACCESS ALLIANCE MULTICULTURAL HEALTH AND COMMUNITY SERVICES.....	\$5,608,722
ACCOMMODATION INFO & SUPPORT INC.....	\$1,170,481
ALPHA HOUSE.....	\$345,231
ALTERNATIVES.....	\$669,133
ALZHEIMER SOCIETY OF TORONTO.....	\$1,131,709
AMONG FRIENDS.....	\$429,486
ANISHNAWBE HEALTH TORONTO.....	\$5,176,343
ANNE JOHNSTON HEALTH STATION.....	\$3,404,560
A-WAY EXPRESS.....	\$862,732
BARBRA SCHLIFER COMMEMORATIVE CLINIC (BSCC).....	\$358,248
BARTON PLACE NURSING HOME.....	\$5,669,177
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$89,329,680
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....	\$7,927,110
BOUNDLESS ADVENTURES ASSOCIATION.....	\$286,199
BREAKAWAY.....	\$2,374,300
BROADVIEW FOUNDATION.....	\$9,732,265
CALL-A-SERVICE INC.....	\$288,928
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUÏE.....	\$2,867,663
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$983,234
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,443,398
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$4,951,093
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....	\$213,388
CASEY HOUSE HOSPICE.....	\$4,882,717
CEDARVALE TERRACE.....	\$9,796,921
CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION.....	\$2,045,114
CENTRAL TORONTO COMMUNITY HEALTH CENTRE.....	\$7,036,446
CENTRAL TORONTO YOUTH SERVICES.....	\$2,156,373
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$273,776,831
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC.....	\$43,519,521
CENTRE FRANCOPHONE DE TORONTO.....	\$3,663,734
CHARTWELL MASTER CARE LP.....	\$2,561,517
CITY OF TORONTO.....	\$54,912,329
CLARENDON FOUNDATION.....	\$1,649,060
COMMUNITY RESOURCE CONNECTIONS OF TORONTO*.....	\$5,136,647
CONNECT COUNSELLING SERVICES OF CANADIAN HEARING SOCIETY.....	\$1,742,905
CONSUMER-SURVIVOR INFORMATION RESOURCE CENTRE OF TORONTO.....	\$120,132
COPERNICUS LODGE INC.....	\$11,092,632
COSTI IMMIGRANT SERVICES.....	\$562,422
COTA HEALTH.....	\$2,859,586
DAVENPORT-PERTH NEIGHBOURHOOD AND COMMUNITY HEALTH CENTRE.....	\$3,678,270
DIXON HALL.....	\$1,897,622

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

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

DRS PAUL AND JOHN REKAI CENTRE.....	\$12,965,248
EAST END HEALTH CENTRE.....	\$4,038,392
EAST YORK MEALS ON WHEELS INC.....	\$276,665
EDEN COMMUNITY HOMES.....	\$629,905
ELM GROVE LIVING CENTRE INC.....	\$5,414,474
ETOBICOKE SERVICES FOR SENIORS.....	\$184,241
FAMILY ASSOCIATION FOR MENTAL HEALTH.....	\$435,797
FAMILY SERVICE TORONTO.....	\$697,780
FIFE HOUSE FOUNDATION.....	\$1,555,583
FLEMINGDON HEALTH CENTRE.....	\$7,490,644
FRED VICTOR CENTRE.....	\$1,510,642
FRESH START CLEANING AND MAINTENANCE.....	\$525,923
GARDEN COURT NURSING HOME.....	\$1,943,978
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$570,969
GERSTEIN CENTRE.....	\$4,769,808
GOOD NEIGHBOURS CLUB.....	\$288,689
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$2,889,885
GOOD SHEPHERD REFUGE SOCIAL MINISTRIES.....	\$958,793
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$12,517,978
HAMILTON HEALTH SCIENCES CORP.....	\$172,561
HELLENIC CARE FOR SENIORS (TORONTO).....	\$3,643,252
HELLENIC HOME FOR THE AGED INC.....	\$523,440
HOLLAND BLOORVIEW KIDS REHABILITATION HOSPITAL.....	\$47,337,166
HOMES FIRST SOCIETY.....	\$346,294
HOSPICE PALLIATIVE CARE ONTARIO.....	\$267,975
HOSPICE TORONTO.....	\$448,552
HOSPITAL FOR SICK CHILDREN (HSC).....	\$446,280,847
HOUSELINK COMMUNITY HOMES.....	\$5,203,597
HUMBER COMMUNITY SENIORS' SERVICES INC.....	\$1,067,577
JEAN TWEED TREATMENT CENTRE.....	\$4,608,334
KENSINGTON HEALTH CENTRE.....	\$16,595,122
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP).....	\$5,018,574
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$26,839,182
LES CENTRES D'ACCUEIL HERITAGE.....	\$1,423,174
LOFT COMMUNITY SERVICES.....	\$12,815,775
MADISON COMMUNITY SERVICES.....	\$1,387,180
MAINSTAY HOUSING.....	\$1,028,555
MARCH OF DIMES CANADA.....	\$3,420,054
MARGARET FRASER HOUSE.....	\$929,082
MAYNARD NURSING HOME.....	\$3,506,882
MEETING PLACE ADULT DROP-IN PROGRAM.....	\$1,059,075
MENTAL HEALTH PROGRAM SERVICES.....	\$2,138,859
MON SHEONG FOUNDATION.....	\$4,836,543
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO.....	\$344,852
NATIVE CANADIAN CENTRE OF TORONTO.....	\$1,447,053
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	\$176,024
NEIGHBOURHOOD GROUP COMMUNITY SERVICES.....	\$2,047,864
NEIGHBOURS ALLIED FOR BETTER OPPTNS IN RES SUPPORT (NABORS).....	\$1,164,443
NEW VISIONS TORONTO.....	\$878,253
NISBET LODGE.....	\$4,504,756
NORWOOD NURSING HOME.....	\$2,712,848
OPPORTUNITY FOR ADVANCEMENT.....	\$224,016
PACE INDEPENDENT LIVING.....	\$3,412,966

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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)

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

PARKDALE ACTIVITY - RECREATION CENTRE.....	\$1,489,658
PARKDALE COMMUNITY HEALTH CENTRE.....	\$5,240,656
PARKDALE GOLDEN AGE FOUNDATION.....	\$541,417
PHILIP AZIZ CENTRE FOR HOSPICE CARE.....	\$411,934
PILOT PLACE SOCIETY.....	\$352,853
PINE RIVER INSTITUTE.....	\$4,263,000
PLANNED PARENTHOOD TORONTO.....	\$2,460,316
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.....	\$2,652,172
PROVIDENCE HEALTH CARE.....	\$72,782,188
RECONNECT COMMUNITY HEALTH SERVICES.....	\$8,131,754
REGENERATION HOUSE INC.....	\$3,598,519
REGENT PARK COMMUNITY HEALTH CENTRE.....	\$7,123,287
RENASCENT FOUNDATION INC.....	\$2,579,723
REVERA LONG TERM CARE INC.....	\$6,969,842
ROSE OF SHARON (ONTARIO) RETIREMENT COMMUNITY.....	\$2,770,999
RUNNYMEDE HEALTHCARE CENTRE.....	\$40,489,102
SALVATION ARMY TORONTO GRACE HEALTH CENTRE.....	\$17,534,901
SCHIZOPHRENIA SOCIETY OF ONTARIO.....	\$203,956
SCHLEGEL VILLAGES INC.....	\$4,652,685
SECOND MILE CLUB OF TORONTO.....	\$644,214
SHERBOURNE HEALTH CENTRE.....	\$8,088,209
SINAI HEALTH SYSTEM.....	\$368,696,656
SISTERING.....	\$1,297,367
SOUND TIMES SUPPORT SERVICES.....	\$1,765,542
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$7,887,257
SPINAL CORD INJURY ONTARIO.....	\$7,485,394
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO.....	\$7,983,167
ST CHRISTOPHER HOUSE.....	\$4,497,020
ST CLAIR O'CONNOR COMMUNITY INC.....	\$1,856,405
ST CLAIR WEST SERVICES FOR SENIORS.....	\$5,807,668
ST HILDA'S TOWERS INC.....	\$1,057,845
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	\$204,375,104
ST JOSEPH'S INFIRMARY.....	\$1,506,000
ST JUDE COMMUNITY HOMES.....	\$1,115,673
ST MATTHEW'S BRACONDALE HOUSE.....	\$373,804
ST MICHAEL'S HOMES.....	\$754,716
ST MICHAEL'S HOSPITAL.....	\$445,354,986
ST STEPHEN'S COMMUNITY HOUSE.....	\$2,883,345
ST VINCENT DE PAUL OZANAM.....	\$426,624
STONEGATE COMMUNITY ASSOCIATION.....	\$2,851,222
STOREFRONT HUMBER INC.....	\$2,736,119
STREET HAVEN AT THE CROSSROADS.....	\$801,901
STREET HEALTH.....	\$989,001
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$605,795,698
THE FOUR VILLAGES COMMUNITY HEALTH CENTRE.....	\$6,385,010
THE HERITAGE NURSING HOME.....	\$9,768,352
THE O'NEILL CENTRE.....	\$7,423,080
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	\$1,295,616
TOBIAS HOUSE ATTENDANT CARE INC.....	\$4,573,188
TORONTO AGED MENS AND WOMENS HOMES.....	\$6,038,210
TORONTO CENTRAL COMMUNITY CARE ACCESS CENTRE.....	\$247,073,714
TORONTO CENTRAL LOCAL HEALTH INTEGRATION NETWORK.....	\$9,285,798
TORONTO EAST HEALTH NETWORK.....	\$197,579,608

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

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

TORONTO FINNISH CANADIAN SENIOR CENTRE.....	\$1,469,525
TORONTO NORTH SUPPORT SERVICES.....	\$857,573
TRANSITION HOUSE.....	\$449,797
TRINITY SQUARE CAFE.....	\$361,346
UKRAINIAN HOME FOR THE AGED.....	\$3,497,626
UNISON HEALTH & COMMUNITY SERVICES.....	\$14,143,529
UNIVERSITY HEALTH NETWORK.....	\$1,016,603,767
VOLUNTEER CENTRE OF TORONTO.....	\$295,824
WARDEN WOODS COMMUNITY CENTRE.....	\$1,030,833
WEST PARK HEALTHCARE CENTRE.....	\$72,496,706
WEST TORONTO SUPPORT SERVICES.....	\$2,869,963
WOMEN'S COLLEGE HOSPITAL.....	\$75,090,410
WOMEN'S HEALTH IN WOMENS HANDS.....	\$4,002,699
WOODGREEN COMMUNITY SERVICES.....	\$15,828,200
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 (YWCA).....	\$963,474
YOUTHDALE TREATMENT CENTRES.....	\$5,243,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$744,285

CENTRAL/CENTRE

ACCESS INDEPENDENT LIVING SERVICES.....	\$4,101,273
ACROSS BOUNDARIES.....	\$2,226,606
ADDICTION SERVICES OF YORK REGION.....	\$4,153,435
ALZHEIMER SOCIETY OF YORK REGION.....	\$1,795,230
APHASIA INSTITUTE.....	\$943,612
BAYVIEW COMMUNITY SERVICES.....	\$767,164
BERNARD BETEL CENTRE FOR CREATIVE LIVING.....	\$745,782
BETHANY LODGE.....	\$6,003,823
BETTER LIVING AT THOMPSON HOUSE.....	\$6,010,721
BETTER LIVING HEALTH AND COMMUNITY SERVICES.....	\$2,895,803
BLACK CREEK COMMUNITY HEALTH.....	\$8,304,231
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$582,123
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION.....	\$13,837,824
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$19,103,046
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$394,756
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....	\$2,565,236
CARITAS SCHOOL OF LIFE.....	\$437,811
CEDAR CENTRE.....	\$284,455
CENTRAL COMMUNITY CARE ACCESS CENTRE.....	\$303,854,704
CENTRAL LOCAL HEALTH INTEGRATION NETWORK.....	\$5,606,832
CEREBRAL PALSY PARENT COUNCIL OF TORONTO.....	\$2,334,437
CHAITIKVAN FOUNDATION.....	\$419,943
CHARTWELL MASTER CARE LP.....	\$20,421,352
CHIPPEWAS OF GEORGINA ISLAND.....	\$249,283
CIRCLE OF HOME CARE SERVICES (TORONTO).....	\$7,237,805
CITY OF TORONTO.....	\$24,917,696
CLURELEA LTD.....	\$2,984,779
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO.....	\$7,170,251
COMMUNITY HOME ASSISTANCE TO SENIORS.....	\$13,302,184
COTA HEALTH.....	\$11,081,975
COUNTY OF SIMCOE.....	\$5,253,168

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CENTRAL (CONT'D)/CENTRE (SUITE)

DON MILLS SURGICAL UNIT LTD.....	\$1,316,500
DOWNSVIEW LONG TERM CARE LIMITED.....	\$12,125,240
ETOBICOKE SERVICES FOR SENIORS.....	\$3,262,459
EXTENDICARE (CANADA) INC.....	\$8,944,927
HAROLD AND GRACE BAKER CENTRE.....	\$5,333,334
HAZEL BURNS HOSPICE.....	\$199,922
HUMBER RIVER HOSPITAL.....	\$313,209,212
JANE/FINCH COMMUNITY & FAMILY CENTRE.....	\$623,241
KING CITY LODGE NURSING HOME.....	\$1,659,711
KRASMAN CENTRE (THE LANCE KRASMAN MEMORIAL CENTRE FOR COMMUNITY MENTAL HEALTH).....	\$852,164
KRISTUS DARZS LATVIAN HOME.....	\$3,973,934
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$26,520,035
LOFT COMMUNITY SERVICES.....	\$7,653,453
LUMACARE SERVICES.....	\$5,752,372
MACKENZIE HEALTH.....	\$190,254,970
MARCH OF DIMES CANADA.....	\$9,013,331
MARIANN NURSING HOME AND RESIDENCE.....	\$2,941,455
MARKHAM STOUFFVILLE HOSPITAL.....	\$163,124,682
MARKHAVEN INCORPORATED.....	\$4,744,059
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC.....	\$6,132,195
MON SHEONG FOUNDATION.....	\$9,537,236
NEW UNIONVILLE HOME SOCIETY.....	\$7,912,478
NORTH PARK NURSING HOME.....	\$3,203,161
NORTH YORK GENERAL HOSPITAL.....	\$263,519,896
NORTH YORK SENIORS CENTRE.....	\$2,772,064
NORTH YORKERS FOR DISABLED PERSONS INC.....	\$867,099
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$3,975,756
PACE INDEPENDENT LIVING.....	\$9,057,510
PALLIATIVE CARE SERVICES FOR YORK REGION.....	\$747,993
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$9,058,779
REGIONAL MUNICIPALITY OF YORK.....	\$2,968,192
REVERA LONG TERM CARE INC.....	\$17,487,250
RIVER GLEN HAVEN NURSING HOME.....	\$5,824,844
ROYALE DEVELOPMENT LP.....	\$19,253,337
RYKKA CARE CENTRES LP.....	\$12,632,105
SCHLEGEL VILLAGES INC.....	\$9,292,644
SHOULDICE HOSPITAL.....	\$6,945,600
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$294,384,607
SOUTHLAKE RESIDENTIAL CARE VILLAGE.....	\$10,379,027
ST DEMETRIUS SUPPORTIVE CARE SERVICES.....	\$742,672
STEVENSON MEMORIAL HOSPITAL.....	\$20,383,319
TORONTO NORTH SUPPORT SERVICES.....	\$2,805,348
UKRAINIAN CANADIAN CARE CENTRE.....	\$6,509,452
VALLEYVIEW RESIDENCE.....	\$8,325,972
VAUGHAN COMMUNITY HEALTH CENTRE CORPORATION.....	\$4,721,762
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$8,334,202
VILLA COLOMBO HOMES FOR THE AGED.....	\$19,352,658
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC.....	\$8,054,382
VILLA LEONARDO GAMBIN.....	\$7,858,525
VITANOVA FOUNDATION.....	\$630,054
WEST PARK HEALTHCARE CENTRE.....	\$1,150,000

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

CENTRAL (CONT'D)/CENTRE (SUITE)

YEE HONG CENTRE FOR GERIATRIC CARE.....	\$10,587,168
YORK REGION MAPLE HEALTH CENTRE.....	\$5,068,102
YORK REGION NEWMARKET HEALTH CENTRE.....	\$7,100,732
YOR-SUP-NET SUPPORT SERVICE NETWORK.....	\$6,055,163
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$94,395

CENTRAL EAST/CENTRE-EST

ALZHEIMER SOCIETY OF DURHAM REGION.....	\$1,327,408
ALZHEIMER SOCIETY OF PETERBOROUGH AND AREA.....	\$413,916
BARBARA BLACK CENTRE FOR YOUTH RESOURCES.....	\$2,808,105
BELLWOOD HEALTH SERVICES INC.....	\$1,666,900
BRAIN INJURY ASSOCIATION OF DURHAM REGION.....	\$718,862
BRANCH 133 LEGION VILLAGE INC.....	\$1,154,653
BROCK COMMUNITY HEALTH CENTRE.....	\$2,707,683
BROTHERHOOD FOUNDATION.....	\$6,983,809
CAMPBELLFORD MEMORIAL HOSPITAL.....	\$16,020,289
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUÏE.....	\$660,379
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM.....	\$6,783,878
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....	\$8,304,665
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$446,928
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$185,011
CAREFIRST SENIORS AND COMMUNITY SERVICES ASSOCIATION.....	\$4,809,661
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$9,693,674
CENTENNIAL PLACE MILLBROOK INC.....	\$5,848,643
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE.....	\$289,876,456
CENTRAL EAST LOCAL HEALTH INTEGRATION NETWORK.....	\$5,809,605
CHARTWELL MASTER CARE LP.....	\$6,843,773
CHINESE FAMILY SERVICES OF ONTARIO.....	\$245,383
CITY OF KAWARTHA LAKES.....	\$7,445,241
CITY OF TORONTO.....	\$26,234,799
COMMUNITY CARE CITY OF KAWARTHA LAKES.....	\$6,819,113
COMMUNITY CARE DURHAM.....	\$11,242,243
COMMUNITY CARE NORTHUMBERLAND.....	\$1,264,495
COMMUNITY CARE PETERBOROUGH.....	\$1,280,608
CVH (NO 6) GP INC AS GENERAL PARTNER OF CVH (NO 6) LP.....	\$23,430,645
CVH (NO.1) LP.....	\$7,616,663
DURHAM COMMUNITY HEALTH CENTRE.....	\$2,241,952
DURHAM MENTAL HEALTH SERVICES.....	\$9,218,169
ESTONIAN RELIEF COMMITTEE IN CANADA.....	\$1,462,939
EXTENDICARE (CANADA) INC.....	\$59,461,257
FAIRHAVEN HOME FOR SENIOR CITIZENS.....	\$12,397,743
FAIRVIEW LODGE.....	\$8,365,676
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION.....	\$205,875
FOUR COUNTIES ADDICTION SERVICES TEAM INC.....	\$2,691,929
FOUR COUNTIES BRAIN INJURY ASSOCIATION.....	\$788,457
GLEN HILL TERRACE CHRISTIAN HOMES INC.....	\$12,965,471
GOLDEN PLOUGH LODGE.....	\$6,597,739
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$16,736,767
HELLENIC HOME FOR THE AGED INC.....	\$6,160,999
HONG FOOK MENTAL HEALTH ASSOCIATION.....	\$2,515,649
HOSPICE PETERBOROUGH.....	\$394,706
INA GRAFTON GAGE HOME TORONTO.....	\$6,013,452
KAWARTHA PARTICIPATION PROJECTS.....	\$5,477,720

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

LAKERIDGE HEALTH.....	\$347,748,351
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$23,997,155
MARCH OF DIMES CANADA.....	\$1,212,104
METRO TORONTO LEGION VILLAGE.....	\$4,439,937
MOMIJI HEALTH CARE SOCIETY INC.....	\$967,409
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE.....	\$7,716,003
NORTHUMBERLAND HILLS HOSPITAL.....	\$46,116,513
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$18,911,882
ONTARIO SHORES CENTRE FOR MENTAL HEALTH SCIENCES.....	\$118,681,110
OSHAWA COMMUNITY HEALTH CENTRE.....	\$3,811,972
OSHAWA SENIOR CITIZENS CENTRE.....	\$1,062,344
PARTICIPATION HOUSE - TORONTO PARENT ASSOCIATION.....	\$502,082
PERSONAL ATTENDANT CARE INC.....	\$4,447,906
PETERBOROUGH REGIONAL HEALTH CENTRE.....	\$223,407,122
PINECREST NURSING HOME.....	\$2,945,405
PORT HOPE COMMUNITY HEALTH CENTRE.....	\$4,859,633
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$8,213,840
REGENCY MANOR NURSING HOME.....	\$2,834,810
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO.....	\$1,103,088
REGIONAL MUNICIPALITY OF DURHAM.....	\$30,524,249
REVERA LONG TERM CARE INC.....	\$41,844,469
ROSS MEMORIAL HOSPITAL.....	\$66,127,885
ROUGE VALLEY HEALTH SYSTEM.....	\$278,517,829
ROYALE DEVELOPMENT LP.....	\$4,345,048
SCARBOROUGH CENTRE FOR HEALTHY COMMUNITIES.....	\$10,219,328
SCARBOROUGH HOSPITAL.....	\$265,303,888
SCHLEGEL VILLAGES INC.....	\$5,881,938
SHEPHERD VILLAGE INC.....	\$11,567,113
ST JOHN'S RETIREMENT HOMES.....	\$666,183
ST JOSEPH'S AT FLEMING.....	\$9,280,066
ST PAUL'S L'AMOREAUX CENTRE.....	\$4,010,173
SUNNYCREST NURSING HOME LTD.....	\$5,808,034
TAIBU COMMUNITY HEALTH CENTRE.....	\$3,525,026
TENDERCARE LIVING CENTRE.....	\$11,543,902
TRANSCARE COMMUNITY SUPPORT SERVICES.....	\$2,995,533
TRILOGY LONG TERM CARE.....	\$9,579,716
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$5,907,834
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$16,950,667
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$22,778,446
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$412,242

SOUTH EAST/SUD-EST

2109577 ONTARIO LTD (O/A ARBOUR HEIGHTS).....	\$7,782,254
ADDICTION AND MENTAL HEALTH SERVICES - KFLA.....	\$16,358,408
ADDICTIONS AND MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD.....	\$5,586,528
ADDICTIONS CENTRE (HASTINGS/PRINCE EDWARD COUNTIES) INC.....	\$309,143
ALZHEIMER SOCIETY LANARK LEEDS GRENVILLE.....	\$654,919
ALZHEIMER SOCIETY OF HASTINGS - PRINCE EDWARD.....	\$217,237
ALZHEIMER SOCIETY OF KINGSTON.....	\$180,941
BELCREST NURSING HOMES LTD.....	\$5,986,376
BELLEVILLE AND QUINTE WEST COMMUNITY HEALTH CENTRE.....	\$7,288,109
BROADVIEW NURSING CENTRE LTD.....	\$3,351,409

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

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

BROCK COTTAGE INC.....	\$170,895
BROCKVILLE GENERAL HOSPITAL.....	\$58,440,616
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUÏE.....	\$768,658
CANADIAN MENTAL HEALTH ASSOCIATION LEEDS-GRENVILLE BRANCH.....	\$312,753
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$469,849
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$3,559,252
CARVETH NURSING HOME LTD.....	\$4,429,572
CHESHIRE HOMES.....	\$2,439,112
CITY OF KINGSTON.....	\$6,903,281
COMMUNITY & PRIMARY HEALTH CARE-LANARK, LEEDS & GRENVILLE.....	\$2,330,554
COMMUNITY CARE FOR CENTRAL HASTINGS.....	\$963,947
COMMUNITY CARE FOR NORTH HASTINGS.....	\$310,061
COMMUNITY CARE FOR SOUTH HASTINGS.....	\$548,935
COMMUNITY HOME SUPPORT - LANARK COUNTY.....	\$1,044,573
COUNTRY ROADS COMMUNITY HEALTH CENTRE.....	\$3,569,688
COUNTY OF FRONTENAC.....	\$5,549,146
COUNTY OF HASTINGS.....	\$16,985,866
COUNTY OF LANARK (LANARK LODGE).....	\$6,862,361
COUNTY OF LENNOX AND ADDINGTON.....	\$7,612,767
COUNTY OF PRINCE EDWARD.....	\$3,398,632
CROWN RIDGE HEALTH CARE SERVICES INC.....	\$9,644,521
DEEM MANAGEMENT LIMITED.....	\$2,544,049
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$5,553,929
EXTENDICARE CENTRAL ONTARIO INC.....	\$6,884,237
GATEWAY COMMUNITY HEALTH CENTRE.....	\$3,732,822
GIBSON HOLDINGS (ONTARIO) LTD.....	\$4,604,890
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$490,266
HILLTOP MANOR NURSING HOME LTD.....	\$2,604,545
KEAY NURSING HOMES INC.....	\$2,659,568
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$7,991,933
KINGSTON GENERAL HOSPITAL.....	\$282,006,822
LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....	\$7,513,972
LAND O'LAKES COMMUNITY SERVICES.....	\$3,363,931
LEEDS AND GRENVILLE MENTAL HEALTH.....	\$826,053
LENNOX & ADDINGTON SENIORS OUTREACH SERVICES INC.....	\$834,012
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$24,154,643
MANORCARE PARTNERS I.....	\$3,478,855
MANORCARE PARTNERS II.....	\$2,704,588
MARCH OF DIMES CANADA.....	\$2,728,027
MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD CORP.....	\$554,606
MOHAWKS OF THE BAY OF QUINTE.....	\$619,707
MOIRA PLACE LTC HOME (AON INC).....	\$5,844,005
NORTHERN FRONTENAC COMMUNITY SERVICES CORPORATION.....	\$460,410
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$13,134,048
PATHWAYS TO INDEPENDENCE.....	\$2,762,798
PEER SUPPORT SOUTH EAST ONTARIO.....	\$1,634,194
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$42,065,144
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION.....	\$457,844
PROVIDENCE CARE CENTRE.....	\$108,785,472
QUINTE HEALTHCARE CORP.....	\$147,468,812
RELIGIOUS HOSPITALLERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	\$55,890,136
REVERA LONG TERM CARE INC.....	\$4,306,976
RIDEAU COMMUNITY HEALTH SERVICES.....	\$7,125,995

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

ROYALE DEVELOPMENT LP.....	\$8,528,049
SEXUAL ASSAULT CENTRE FOR QUINTE AND DISTRICT.....	\$421,518
SEXUAL ASSAULT CENTRE KINGSTON INC.....	\$124,606
SHERWOOD PARK MANOR.....	\$4,797,544
SOUTH EAST COMMUNITY CARE ACCESS CENTRE.....	\$123,322,482
SOUTH EAST LOCAL HEALTH INTEGRATION NETWORK.....	\$5,898,458
SOUTHERN FRONTENAC COMMUNITY SERVICES CORPORATION.....	\$785,595
TRENT VALLEY LODGE LTD.....	\$5,841,303
TRICOUNTY ADDICTION SERVICES.....	\$232,632
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$13,185,485
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$14,023,229
YOUTH HABILITATION QUINTE INC.....	\$860,663
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$205,167

CHAMPLAIN/CHAMPLAIN

412506 ONTARIO LTD.....	\$2,572,563
458422 ONTARIO LTD.....	\$2,211,496
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$353,366
ALMONTE GENERAL HOSPITAL.....	\$17,529,356
ALZHEIMER SOCIETY OF CORNWALL & DISTRICT.....	\$768,022
ALZHEIMER SOCIETY OF OTTAWA AND RENFREW COUNTY.....	\$1,046,861
AMETHYST WOMEN'S ADDICTION CENTRE.....	\$945,624
ARNPRIOR BRAESIDE MCNAB SENIORS AT HOME PROGRAM INC.....	\$133,495
ARNPRIOR REGIONAL HEALTH.....	\$18,795,070
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES.....	\$1,032,153
BETH DONOVAN HOSPICE.....	\$258,239
BRUYERE CONTINUING CARE INC.....	\$109,251,640
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$331,819
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST.....	\$3,361,927
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....	\$12,521,877
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$681,269
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$4,299,737
CAREFOR HEALTH AND COMMUNITY SERVICES.....	\$8,022,075
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$5,597,072
CARLETON PLACE DISTRICT MEMORIAL HOSPITAL.....	\$10,161,884
CARLETON UNIVERSITY.....	\$711,993
CARLINGTON COMMUNITY.....	\$5,409,986
CATHOLIC FAMILY SERVICE OTTAWA/SERVICE FAMILIAL CATHOLIQUE OTTAWA.....	\$138,026
CAUSEWAY WORK CENTRE.....	\$743,974
CENTRE D'ACCUEIL ROGER SEGUIN.....	\$4,910,563
CENTRE DE SANTE COMMUNAUTAIRE DE L'ESTRIE ONTARIO.....	\$9,396,621
CENTRE DE SERVICES GUIGUES.....	\$805,893
CENTRETOWN COMMUNITY HEALTH CENTRE.....	\$10,730,971
CHAMPLAIN COMMUNITY CARE ACCESS CENTRE.....	\$237,947,936
CHAMPLAIN LOCAL HEALTH INTEGRATION NETWORK.....	\$9,328,602
CHARTWELL MASTER CARE LP.....	\$5,356,997
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$139,342,521
CITY OF CORNWALL.....	\$5,880,230
CITY OF OTTAWA.....	\$33,115,873
CORNWALL COMMUNITY HOSPITAL.....	\$85,394,243
COUNTY OF RENFREW.....	\$16,418,214
CVH (NO 6) GP INC AS GENERAL PARTNER OF CVH (NO 6) LP.....	\$6,250,681
CVH (NO 7) GP INC AS GENERAL PARTNER OF CVH (NO 7) LP.....	\$1,460,790

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CHAMPLAIN (CONT'D)/CHAMPLAIN (SUITE)

CVH (NO. 4) GP INC.....	\$6,034,243
D & H HALL HOLDINGS LTD (O/A DH ELECTRICAL).....	\$1,452,606
DAVID SMITH YOUTH TREATMENT CENTRE.....	\$3,333,231
DEEP RIVER AND DISTRICT HOSPITAL.....	\$7,511,804
DUNDAS MANOR LTD.....	\$4,277,649
EASTERN OTTAWA RESOURCE CENTRE.....	\$850,394
EGANVILLE & DISTRICT SENIOR CITIZENS NEEDS ASSOCIATION.....	\$137,913
EMPATHY HOUSE OF RECOVERY.....	\$480,655
EXTENDICARE (CANADA) INC.....	\$43,140,538
FAMILY SERVICES A LA FAMILLE OTTAWA.....	\$531,650
GEM HEALTH CARE GROUP.....	\$4,103,479
GENESIS GARDENS INC.....	\$2,576,325
GERIATRIC PSYCHIATRY COMMUNITY SERVICES OF OTTAWA.....	\$2,262,430
GLEBE CENTRE INC.....	\$11,624,014
GLENGARRY INTER-AGENCY GROUP INC (GIAG).....	\$139,066
GLENGARRY MEMORIAL HOSPITAL.....	\$10,455,913
GOOD COMPANIONS SENIORS CENTRE.....	\$884,007
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$6,443,210
GROUPE ACTION POUR L'ENFANT LA FAMILLE ET LA COMMUNAUTE.....	\$911,473
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	\$28,221,331
HOSPICE CARE OTTAWA/LA MAISON DE SOINS PALLIATIFS D'OTTAWA.....	\$1,429,048
HOUSE OF WELCOME INCORP.....	\$430,807
JEWISH FAMILY SERVICES OF OTTAWA.....	\$1,652,176
KEMPTVILLE & DISTRICT HOME SUPPORT INC.....	\$165,595
KEMPTVILLE DISTRICT HOSPITAL.....	\$21,268,268
KING'S DAUGHTERS DINNER WAGON.....	\$343,875
LANARK RENFREW HEALTH & COMMUNITY SERVICES.....	\$5,611,101
MACKAY MANOR INC.....	\$944,474
MAISON FRATERNITE - FRATERNITY HOUSE.....	\$2,791,759
MARIANHILL INC.....	\$8,309,080
MAXVILLE MANOR.....	\$5,385,945
MILLS COMMUNITY SUPPORT CORPORATION INC.....	\$1,100,940
MOHAWK COUNCIL OF AKWESASNE.....	\$3,279,389
MONTFORT HOSPITAL.....	\$149,022,465
MONTFORT RENAISSANCE INC.....	\$3,438,304
NORTH RENFREW LONG-TERM CARE SERVICES INC.....	\$2,375,213
OLDE FORGE COMMUNITY RESOURCE CENTRE.....	\$226,885
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$24,171,842
OTTAWA HOSPITAL.....	\$708,949,744
OTTAWA INNER CITY HEALTH INC.....	\$4,744,208
OTTAWA JEWISH HOME FOR THE AGED.....	\$5,472,222
OTTAWA SALUS CORP.....	\$4,420,379
OTTAWA WEST COMMUNITY SUPPORT.....	\$3,599,878
PARKWAY HOUSE.....	\$717,952
PATHWAYS ALCOHOL & DRUG TREATMENT SERVICES.....	\$445,042
PEMBROKE REGIONAL HOSPITAL INC.....	\$61,500,085
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$26,992,813
PERSONAL CHOICE INDEPENDENT LIVING.....	\$2,688,749
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$8,801,113
PROJECT UPSTREAM OTTAWA CARLTON INC.....	\$304,250
PSYCHIATRIC SURVIVORS OF OTTAWA-CARLETON.....	\$647,794
QUEENSWAY CARLETON HOSPITAL.....	\$149,793,735

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CHAMPLAIN (CONT'D)/CHAMPLAIN (SUITE)

RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL.....	\$15,531,119
RENFREW & AREA SENIORS HOME SUPPORT.....	\$191,485
RENFREW VICTORIA HOSPITAL.....	\$26,311,998
REVERA LONG TERM CARE INC.....	\$32,003,373
RIDEAUWOOD ADDICTION & FAMILY SERVICES.....	\$1,540,704
ROYAL OTTAWA HEALTH CARE GROUP.....	\$116,796,422
ROYALE DEVELOPMENT LP.....	\$18,084,515
RURAL OTTAWA SOUTH SUPPORT SERVICES.....	\$504,926
SANDY HILL COMMUNITY HEALTH CENTRE.....	\$9,104,327
SEAWAY VALLEY COMMUNITY HEALTH CENTRE INC.....	\$2,756,830
SERENITY HOUSE INC.....	\$803,370
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL.....	\$550,582
SHEPHERDS OF GOOD HOPE.....	\$1,127,623
SOBRIETY HOUSE.....	\$230,249
SOMERSET WEST COMMUNITY HEALTH CENTRE.....	\$7,287,053
SOUTH-EAST OTTAWA COMMUNITY SERVICES.....	\$6,777,074
ST FRANCIS MEMORIAL HOSPITAL.....	\$8,837,037
ST PATRICK'S HOME OF OTTAWA.....	\$14,233,391
TAMINAGI INC.....	\$2,136,385
TOWNSHIP OF OSGOODE CARE CENTRE.....	\$4,356,247
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$6,404,351
UNIVERSITY OF OTTAWA.....	\$155,221
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$128,899,535
VALLEY MANOR INC.....	\$4,278,357
VESTA RECOVERY PROGRAM FOR WOMEN.....	\$429,657
VHA HEALTH & HOME SUPPORT.....	\$9,522,021
VILLA MARCONI.....	\$6,182,830
VISTA CENTRE.....	\$2,106,103
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$1,747,314
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE.....	\$1,861,319
WILLIAMSBURG NON-PROFIT HOUSING CORPORATION.....	\$1,579,263
WINCHESTER DISTRICT MEMORIAL HOSPITAL.....	\$27,029,884
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$346,979

NORTH SIMCOE - MUSKOKA/SIMCOE-NORD - MUSKOKA

ALZHEIMER SOCIETY OF SIMCOE COUNTY.....	\$419,387
BARRIE AREA NATIVE ADVISORY CIRCLE.....	\$507,165
BARRIE COMMUNITY HEALTH CENTRE.....	\$5,500,894
BAY HAVEN NURSING HOME.....	\$2,567,572
BEAUSOLEIL FIRST NATION.....	\$171,454
BEECHWOOD PRIVATE HOSPITAL.....	\$954,501
BRAIN INJURY SERVICES OF SIMCOE COUNTY.....	\$1,172,352
CANADIAN MENTAL HEALTH ASSOCIATION - MUSKOKA-PARRY SOUND BRANCH.....	\$8,863,271
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....	\$13,044,798
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$494,937
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$3,612,587
CENTRE DE SANTÉ COMMUNAUTAIRE CHIGAMIK CHC INC.....	\$3,398,871
CHIPPEWAS OF RAMA FIRST NATION.....	\$134,759
COLLINGWOOD GENERAL & MARINE HOSPITAL.....	\$38,542,215
COLLINGWOOD NURSING HOME LTD.....	\$2,965,500
COUNTY OF SIMCOE.....	\$21,608,018
DEAF ACCESS SIMCOE - MUSKOKA INC.....	\$254,320
ENAAHTIG HEALING LODGE & LEARNING CENTRE.....	\$898,243

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

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

GEORGIAN BAY GENERAL HOSPITAL.....	\$45,944,908
GROVE PARK HOME FOR SENIOR CITIZENS INC.....	\$6,551,808
HELPING HANDS ORILLIA.....	\$3,014,123
HILLCREST VILLAGE INC.....	\$7,215,441
HUNTSVILLE DISTRICT NURSING HOME INC.....	\$3,544,222
INDEPENDENT LIVING SERVICES OF SIMCOE COUNTY AND AREA.....	\$5,790,637
IOOF SENIORS HOMES INC.....	\$9,819,366
LEACOCK CARE CENTRE (ORILLIA).....	\$6,765,238
LEISUREWORLD (2063412 ONTARIO LIMITED).....	\$14,901,459
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$2,614,525
MILL CREEK CARE CENTRE.....	\$7,406,444
MUSKOKA ALGONQUIN HEALTHCARE (MAHC).....	\$52,872,090
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC).....	\$4,326,884
MUSKOKA SENIORS HOME ASSISTANCE.....	\$230,381
NORTH SIMCOE MUSKOKA COMMUNITY CARE ACCESS CENTRE.....	\$103,146,705
NORTH SIMCOE MUSKOKA HOSPICE PALLIATIVE CARE NETWORK.....	\$1,616,783
NORTH SIMCOE MUSKOKA LOCAL HEALTH INTEGRATION NETWORK.....	\$5,964,450
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	\$93,732,440
REVERA LONG TERM CARE INC.....	\$6,603,438
ROBERTA PLACE.....	\$6,533,153
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$218,408,865
SCHLEGEL VILLAGES INC.....	\$4,986,651
SEVEN SOUTH STREET TREATMENT CENTRE.....	\$480,444
SIMCOE MENTAL HEALTH CONSUMER SURVIVOR PROJECT.....	\$160,003
SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES.....	\$2,535,886
SPENCER HOUSE INC.....	\$7,804,097
STAYNER CARE CENTRE INC.....	\$1,066,231
STAYNER NURSING HOME.....	\$1,062,933
THE ONTARIO MISSION OF THE DEAF INCORPORATED.....	\$2,841,905
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA.....	\$7,724,776
VICTORIA VILLAGE INC.....	\$6,180,788
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$3,416,814
VILLA HOMES CORP.....	\$4,758,340
WAYPOINT CENTRE FOR MENTAL HEALTH CARE.....	\$120,925,459
WENDAT COMMUNITY PROGRAMS.....	\$2,591,337
WOODS PARK CARE CENTRE INC.....	\$6,488,049
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$719,068

NORTH EAST/NORD-EST

1895357 ONTARIO INC.....	\$5,495,189
584482 ONTARIO INC (O/A MANITOULIN LODGE).....	\$2,768,005
ABORIGINAL PEOPLES' ALLIANCE (NORTHERN ONTARIO).....	\$122,570
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....	\$935,561
AIDE AUX SENIORS DE SUDBURY-EST/SUDBURY EAST SENIORS SUPPORT INC.....	\$736,170
ALGOMA FAMILY SERVICES.....	\$454,266
ALGOMA MANOR NURSING HOME.....	\$4,183,511
ALGOMA SUBSTANCE ABUSE REHABILITATION CENTRE.....	\$636,871
ALGONQUIN NURSING HOME OF MATTAWA LTD.....	\$3,240,613
ALZHEIMER SOCIETY OF SAULT STE MARIE & ALGOMA DISTRICT.....	\$326,417
ALZHEIMER SOCIETY OF SUDBURY-MANITO LTC.....	\$1,259,059
ALZHEIMER SOCIETY OF TIMMINS- PORCUPINE DIST INC.....	\$174,348
ANISHNABIE NAADMAAGI GAMIG SUBSTANCE ABUSE TREATMENT CENTRE.....	\$624,485
ANSON GENERAL HOSPITAL.....	\$11,401,067

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

AUTUMNWOOD MATURE LIFESTYLE COMMUNITIES.....	\$2,075,045
BINGHAM MEMORIAL HOSPITAL.....	\$5,914,527
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	\$14,199,368
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....	\$5,001,235
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....	\$7,907,862
CANADIAN HEARING SOCIETY-LA SOCIETE CANADIENNE DE L'OUIE.....	\$750,543
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH.....	\$10,092,397
CANADIAN MENTAL HEALTH ASSOCIATION - NIPISSING REGIONAL BRANCH.....	\$2,410,021
CANADIAN MENTAL HEALTH ASSOCIATION - SAULT STE MARIE BRANCH.....	\$2,053,689
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN ASSOCIATION CANADIENNE POUR LA SANTE MENTALE-SUDBURY/MANITOULIN.....	\$5,143,368
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$772,837
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$8,451,964
CENTRE DE REEDUCATION COR JESU DE TIMMINS INC.....	\$1,110,005
CENTRE DE SANTE COMMUNAUTAIRE DE KAPUSKASING.....	\$2,784,113
CENTRE DE SANTE COMMUNAUTAIRE DE SUDBURY-EST.....	\$3,135,695
CENTRE DE SANTE COMMUNAUTAIRE DU GRAND SUDBURY.....	\$3,789,413
CENTRE DE SANTE COMMUNAUTAIRE DU NIPISSING OUEST/NIPISSING WEST COMMUNITY HEALTH CENTRE.....	\$2,522,813
CITY OF GREATER SUDBURY.....	\$19,552,896
CITY OF TIMMINS.....	\$7,688,493
COMMUNITY COUNSELLING CENTRE OF NIPISSING.....	\$846,729
CONSTANCE LAKE FIRST NATION.....	\$210,762
COUNSELLING CENTRE OF EAST ALGOMA.....	\$591,735
CSC DU TEMISKAMING.....	\$4,667,643
DISTRICT OF ALGOMA HEALTH UNIT.....	\$3,478,425
DISTRICT OF MANITOULIN BOARD.....	\$2,441,298
DOKIS FIRST NATION.....	\$155,194
EAST NIPISSING DISTRICT HOME FOR THE AGED.....	\$12,357,644
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....	\$5,700,731
ENGLEHART & DISTRICT HOSPITAL INC.....	\$6,371,821
ESPANOLA GENERAL HOSPITAL.....	\$13,546,093
EXTENDICARE (CANADA) INC.....	\$60,585,002
F J DAVEY HOME.....	\$17,703,075
FINLANDIA NURSING HOME LTD.....	\$5,349,317
FORT ALBANY FIRST NATION.....	\$390,860
FOYER DES PIONNIERS.....	\$3,113,082
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	\$3,871,878
HEALTH SCIENCES NORTH.....	\$292,024,532
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$2,305,196
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	\$13,474,789
HORNEPAYNE COMMUNITY HOSPITAL.....	\$4,338,387
HURON LODGE COMMUNITY SERVICE BOARD INC.....	\$2,679,004
ICAN INDEPENDENCE CENTRE AND NETWORK.....	\$6,146,065
KASHECHEWAN FIRST NATION.....	\$194,184
KIRKLAND & DISTRICT HOSPITAL.....	\$19,822,192
LA MAISON RENAISSANCE INC.....	\$1,377,183
LADY DUNN HEALTH CENTRE.....	\$7,317,710
LADY ISABELLE NURSING HOME.....	\$2,773,612
LADY MINTO HOSPITAL AT COCHRANE.....	\$11,801,293
LAKELAND LONG TERM CARE SERVICES CORPORATION.....	\$4,587,493
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$6,904,522
MAISON DE SOINS PALLIATIFS DE SUDBURY HOSPICE.....	\$175,171

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

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

MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	\$1,984,979
MANITOULIN FAMILY RESOURCES INC.....	\$126,489
MANITOULIN HEALTH CENTRE.....	\$15,760,922
MARCH OF DIMES CANADA.....	\$6,388,305
MATTAWA GENERAL HOSPITAL.....	\$6,231,948
M'CHIGEENG FIRST NATION.....	\$486,991
MEALS ON WHEELS (SUDBURY).....	\$434,437
MINTO COUNSELLING CENTRE.....	\$1,214,454
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....	\$2,390,427
MISSISSAUGA FIRST NATION.....	\$141,472
MNAAMODZAWIN HEALTH SERVICES INC.....	\$733,197
MONARCH RECOVERY SERVICES.....	\$2,478,325
MOOSE CREE FIRST NATION.....	\$531,046
NEAR NORTH PALLIATIVE CARE NETWORK.....	\$168,689
NIPISSING FIRST NATION.....	\$494,386
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES.....	\$2,827,428
NOOJMOWIN TEG HEALTH CENTRE.....	\$472,890
NORTH BAY RECOVERY HOME.....	\$833,240
NORTH BAY REGIONAL HEALTH CENTRE.....	\$196,627,708
NORTH CENTENNIAL MANOR INC.....	\$3,474,547
NORTH COCHRANE ADDICTION SERVICES INC.....	\$942,396
NORTH EAST COMMUNITY CARE ACCESS CENTRE.....	\$135,422,420
NORTH EAST LOCAL HEALTH INTEGRATION NETWORK.....	\$7,767,550
NORTH SHORE COMMUNITY SUPPORT SERVICES INC.....	\$349,150
NORTHVIEW NURSING HOME.....	\$2,235,692
N'SWAKAMOK NATIVE FRIENDSHIP CENTRE.....	\$368,672
ONTARIO FINNISH RESTHOME ASSOCIATION.....	\$4,166,260
PAVILION WOMEN'S CENTRE.....	\$170,213
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP).....	\$682,628
PHARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC.....	\$2,975,366
SAGAMOK ANISHNAWBEK.....	\$231,043
SAULT AREA HOSPITAL.....	\$137,497,584
SAULT STE MARIE ALCOHOL RECOVERY HOME INC.....	\$393,284
SENSENBRENNER HOSPITAL.....	\$15,667,602
SERPENT RIVER FIRST NATION.....	\$187,366
SERVICES DE SANTE DE CHAPLEAU HEALTH SERVICES.....	\$7,909,455
SEXUAL ASSAULT INTERVENTION FOR LIVING.....	\$182,266
SHKAGAMIK-KWE HEALTH CENTRE.....	\$501,790
SMOOTH ROCK FALLS HOSPITAL.....	\$6,756,028
SOUTH COCHRANE ADDICTION SERVICE.....	\$802,129
ST JOSEPH'S CONTINUING CARE CENTRE OF SUDBURY.....	\$10,791,287
ST JOSEPHS GENERAL HOSPITAL.....	\$24,103,690
ST JOSEPH'S HEALTH CENTRE OF SUDBURY.....	\$11,508,382
SUDBURY FINNISH REST HOME SOCIETY INC.....	\$1,571,473
TEMAGAMI FIRST NATION.....	\$178,549
TEMISKAMING HOSPITAL.....	\$18,911,224
TEMISKAMING LODGE.....	\$3,542,362
TIMISKAMING HOME SUPPORT/SOUTIEN A DOMICILE.....	\$2,819,493
TIMMINS & DISTRICT HOSPITAL.....	\$66,650,631
TIMMINS CONSUMER SURVIVORS NETWORK INC.....	\$187,159
TOWN OF KIRKLAND LAKE.....	\$3,319,394
TOWNSHIP OF ST JOSEPH.....	\$188,935
UKRAINIAN SENIORS' CENTRE OF SUDBURY INC.....	\$275,161

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

VALLEY EAST LONG TERM CARE CENTRE INC.....	\$6,284,245
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$3,306,258
WABUN TRIBAL COUNCIL.....	\$140,821
WEENEEBAYKO AREA HEALTH AUTHORITY.....	\$28,614,005
WEST NIPISSING GENERAL HOSPITAL.....	\$18,157,075
WEST PARRY SOUND HEALTH CENTRE.....	\$33,027,281
WIKWEMIKONG NURSING HOME.....	\$2,559,556
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$1,052,924
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,088,226

NORTH WEST/NORD-OUEST

ALPHA COURT NON-PROFIT HOUSING CORP.....	\$2,447,108
ALZHEIMER SOCIETY OF KENORA/RAINY RIVER DISTRICTS.....	\$120,972
ALZHEIMER SOCIETY OF THUNDER BAY.....	\$296,806
ATIKOKAN GENERAL HOSPITAL.....	\$7,908,908
BIG TROUT LAKE FIRST NATION.....	\$263,659
BOARD OF MANAGEMENT OF THE DISTRICT KENORA.....	\$4,184,620
BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....	\$3,605,657
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUÏE.....	\$267,464
CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....	\$4,626,705
CANADIAN MENTAL HEALTH ASSOCIATION- FORT FRANCES BRANCH.....	\$3,351,343
CANADIAN MENTAL HEALTH ASSOCIATION KENORA BRANCH.....	\$2,233,077
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$233,586
CANADIAN RED CROSS SOCIETY/LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE.....	\$558,811
CHANGES RECOVERY HOMES.....	\$657,085
CHILDREN'S CENTRE THUNDER BAY.....	\$215,068
CITY OF THUNDER BAY.....	\$19,669,181
CROSSROADS CENTRE INC.....	\$1,030,142
CVH (NO.2) LP.....	\$3,850,158
DILICO ANISHINABEK FAMILY CARE.....	\$2,985,990
DISTRICT OF KENORA HOME FOR THE AGED.....	\$8,241,777
DRYDEN REGIONAL HEALTH CENTRE.....	\$22,248,844
EABAMETOONG FIRST NATION.....	\$141,904
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC.....	\$1,146,709
GERALDTON DISTRICT HOSPITAL.....	\$9,628,430
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$131,838
HAGI COMMUNITY SERVICES FOR INDEPENDENCE.....	\$3,854,067
HOSPICE NORTHWEST.....	\$198,731
KEEWAYWIN FIRST NATION.....	\$162,038
KENORA ASSOCIATION FOR COMMUNITY LIVING.....	\$1,123,797
KENORA CHIEFS ADVISORY INC.....	\$1,666,648
LAC SEUL BAND.....	\$183,361
LAKE OF THE WOODS DISTRICT HOSPITAL (LWDH).....	\$30,354,652
MANITOUWADGE GENERAL HOSPITAL.....	\$5,101,352
MARY BERGLUND COMMUNITY HEALTH CENTRE.....	\$2,166,491
MCCAUSLAND HOSPITAL.....	\$6,145,460
MISHKEEGOGAMANG FIRST NATION.....	\$167,882
NIPIGON DISTRICT MEMORIAL HOSPITAL.....	\$6,798,455
NORTH OF SUPERIOR COMMUNITY MENTAL HEALTH PROGRAM CORP.....	\$1,350,383
NORTH WEST COMMUNITY CARE ACCESS CENTRE.....	\$55,873,139
NORTH WEST ONTARIO LOCAL HEALTH INTEGRATION NETWORK.....	\$6,412,891
NORTHERN CHIEFS COUNCIL.....	\$129,709
NORTHWESTERN INDEPENDENT LIVING SERVICES INC.....	\$1,198,536

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

NORWEST COMMUNITY HEALTH CENTRE.....	\$7,616,923
PATRICIA REGION SENIOR SERVICES INC.....	\$836,588
PEOPLE ADVOCATING FOR CHANGE THROUGH EMPOWERMENT INC.....	\$712,443
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$7,232,265
REVERA LONG TERM CARE INC.....	\$19,041,869
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$34,321,235
SANDY LAKE FIRST NATION.....	\$318,785
SIoux LOOKOUT FIRST NATIONS HEALTH AUTHORITY.....	\$353,300
SIoux LOOKOUT MENO-YA-WIN HEALTH CENTRE.....	\$33,414,368
ST JOSEPH'S CARE GROUP CORP.....	\$119,460,805
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.....	\$882,431
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$204,058,519
VICTORIAN ORDER OF NURSES FOR CANADA - ONTARIO BRANCH.....	\$363,009
WABASEEMOONG INDEPENDENT NATIONS.....	\$149,595
WEBEQUIE FIRST NATION.....	\$167,882
WEECHI-IT-TE-WIN FAMILY SERVICES.....	\$260,214
WESWAY INC.....	\$3,021,534
WILSON MEMORIAL GENERAL HOSPITAL.....	\$6,500,656
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$2,028,599

COMMUNITY AND PRIORITY SERVICES/SERVICES COMMUNAUTAIRES ET PRIORITAIRES

1245556 ONTARIO INC.....	\$598,980
1895357 ONTARIO INC.....	\$500,457
2109577 ONTARIO LTD (O/A ARBOUR HEIGHTS).....	\$877,463
2224078 ONTARIO INC.....	\$253,757
2366158 ONTARIO INC (LINCOLN LODGE).....	\$464,797
412506 ONTARIO LTD.....	\$250,838
458422 ONTARIO LTD.....	\$292,426
488491 ONTARIO INC - AVALON CARE CENTRE.....	\$571,945
584482 ONTARIO INC (O/A MANITOULIN LODGE).....	\$251,746
AAMJIWNAANG FIRST NATION CHIPPEWAS OF SARNIA.....	\$334,633
ABLELIVING SERVICES INC.....	\$330,600
ACCESS BETTER LIVING INC / VIE INDEPENDANTE ET ENRICHIE INC.....	\$212,870
ACCOMMODATION INFO & SUPPORT INC.....	\$456,393
ADDICTION AND MENTAL HEALTH SERVICES - KFLA.....	\$572,817
ADDICTIONS AND MENTAL HEALTH ONTARIO.....	\$631,931
ADDICTIONS AND MENTAL HEALTH SERVICES - HASTINGS PRINCE EDWARD.....	\$287,243
ALBRIGHT GARDEN HOMES INC.....	\$443,983
ALEXANDER HOUSE.....	\$172,083
ALEXANDER PLACE.....	\$639,404
ALGOMA MANOR NURSING HOME.....	\$335,554
ALGONQUIN NURSING HOME OF MATTAWA LTD.....	\$441,734
ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$182,467
ALMONTE GENERAL HOSPITAL.....	\$249,230
ALPHA COURT NON-PROFIT HOUSING CORP.....	\$1,047,014
ANNEX ON WESTNEY.....	\$151,010
ANSON GENERAL HOSPITAL.....	\$220,947
APARTMENTS FOR LIVING FOR PHYSICALLY HANDICAPPED ASSOCIATION.....	\$205,200
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP).....	\$634,774
ARNPRIOR REGIONAL HEALTH.....	\$205,636

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

ASSISTED LIVING SOUTHWESTERN ONTARIO.....	\$200,000
ASSOCIATION OF IROQUOIS & ALLIED INDIANS.....	\$148,600
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOMES LTC.....	\$256,112
BARIATRIC MEDICAL INSTITUTE INC.....	\$606,300
BARTON PLACE NURSING HOME.....	\$837,889
BARTON RETIREMENT INC.....	\$468,975
BATCHEWANA FIRST NATION OF OJIBWAYS.....	\$182,101
BAY HAVEN NURSING HOME.....	\$336,362
BAYCREST CENTRE FOR GERIATRIC CARE.....	\$2,189,326
BELCREST NURSING HOMES LTD.....	\$1,000,192
BELLA SENIOR CARE RESIDENCES INC.....	\$807,243
BELLWOODS CENTRES FOR COMMUNITY LIVING INC.....	\$493,106
BENNETT HEALTH CARE CENTRE.....	\$213,550
BETHANY LODGE.....	\$587,611
BETTER LIFE LTC INC.....	\$381,158
BETTER LIVING AT THOMPSON HOUSE.....	\$324,045
BLACKADAR CONTINUING CARE CENTRE.....	\$279,938
BLUE MOUNTAIN RESIDENCE.....	\$221,500
BLUE WATER REST HOME.....	\$131,788
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED.....	\$272,908
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....	\$483,922
BOARD OF MANAGEMENT OF THE DISTRICT KENORA.....	\$245,250
BOTSFORD PLACE.....	\$232,543
BRAEMER RETIREMENT CENTRE.....	\$346,726
BRAIN INJURY ASSOCIATION OF DURHAM REGION.....	\$1,033,392
BRAIN INJURY COMMUNITY RE-ENTRY (NIAGARA) INC.....	\$1,928,144
BRAIN INJURY SERVICES OF HAMILTON ASSOCIATION.....	\$10,540,296
BRAIN INJURY SERVICES OF NORTHERN ONTARIO.....	\$580,332
BRAIN INJURY SERVICES OF SIMCOE COUNTY.....	\$123,617
BRANCH 133 LEGION VILLAGE INC.....	\$962,287
BRIGITTA'S RESIDENTIAL HOME.....	\$274,242
BROADVIEW FOUNDATION.....	\$404,009
BROADVIEW NURSING CENTRE LTD.....	\$345,916
BROOKSIDE LODGE.....	\$479,847
BROTHERHOOD FOUNDATION.....	\$669,942
BROUILLETTE MANOR.....	\$257,934
BROWN RESIDENCE.....	\$211,516
BROWN RESIDENTIAL HOME.....	\$295,231
BRUYERE CONTINUING CARE INC.....	\$1,747,097
CANADIAN DEAFBLIND ASSOCIATION ONTARIO CHAPTER.....	\$297,007
CANADIAN MENTAL HEALTH ASSOC (CMHA) YORK REGION.....	\$172,446
CANADIAN MENTAL HEALTH ASSOC BRANT COUNTY BRANCH.....	\$301,742
CANADIAN MENTAL HEALTH ASSOC-CHAMPLAIN EAST.....	\$213,600
CANADIAN MENTAL HEALTH ASSOCIATION - COCHRANE TIMISKAMING BRANCH.....	\$488,370
CANADIAN MENTAL HEALTH ASSOCIATION - DURHAM.....	\$1,489,556
CANADIAN MENTAL HEALTH ASSOCIATION - ELGIN BRANCH.....	\$618,671
CANADIAN MENTAL HEALTH ASSOCIATION - HAMILTON-WENTWORTH.....	\$331,665
CANADIAN MENTAL HEALTH ASSOCIATION - HURON-PERTH BRANCH.....	\$370,588
CANADIAN MENTAL HEALTH ASSOCIATION - MUSKOKA-PARRY SOUND BRANCH.....	\$265,214
CANADIAN MENTAL HEALTH ASSOCIATION - NIAGARA BRANCH.....	\$590,122
CANADIAN MENTAL HEALTH ASSOCIATION - NIPISSING REGIONAL BRANCH.....	\$261,565
CANADIAN MENTAL HEALTH ASSOCIATION - ONTARIO DIVISION.....	\$2,003,689
CANADIAN MENTAL HEALTH ASSOCIATION - WINDSOR-ESSEX COUNTY BRANCH.....	\$603,155

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

CANADIAN MENTAL HEALTH ASSOCIATION (THUNDER BAY).....	\$372,454
CANADIAN MENTAL HEALTH ASSOCIATION HALDIMAND-NORFOLK.....	\$316,947
CANADIAN MENTAL HEALTH ASSOCIATION HALIBURTON KAWARTHA PINE RIDGE BRANCH.....	\$1,359,901
CANADIAN MENTAL HEALTH ASSOCIATION LAMBTON KENT BRANCH.....	\$585,717
CANADIAN MENTAL HEALTH ASSOCIATION MIDDLESEX.....	\$1,567,760
CANADIAN MENTAL HEALTH ASSOCIATION OTTAWA-CARLETON BRANCH.....	\$1,857,592
CANADIAN MENTAL HEALTH ASSOCIATION OXFORD COUNTY BRANCH.....	\$164,192
CANADIAN MENTAL HEALTH ASSOCIATION TORONTO BRANCH.....	\$3,038,739
CANADIAN MENTAL HEALTH ASSOCIATION WATERLOO WELLINGTON DUFFERIN BRANCH.....	\$357,722
CANADIAN MENTAL HEALTH ASSOCIATION-SIMCOE COUNTY BRANCH.....	\$1,232,670
CANADIAN MENTAL HEALTH ASSOCIATION-SUDBURY/MANITOULIN ASSOCIATION CANADIENNE POUR LA SANTE MENTALE-SUDBURY/MANITOULIN.....	\$887,175
CANADIAN RED CROSS SOCIETY/LA SOCIETE CANADIENNE DE LA CROIX-ROUGE.....	\$155,643
CARESSANT-CARE NURSING AND RETIREMENT HOMES LIMITED.....	\$6,431,852
CARVETH NURSING HOME LTD.....	\$564,133
CAUSEWAY WORK CENTRE.....	\$179,266
CEDAR HAVEN.....	\$128,000
CEDAR LANE RESIDENTIAL.....	\$163,166
CEDAR LANE RESIDENTIAL*.....	\$321,378
CEDARVALE TERRACE.....	\$961,132
CENTENNIAL PLACE MILLBROOK INC.....	\$531,717
CENTRAL CANADIAN DISTRICT CHRISTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS.....	\$690,963
CENTRE D'ACCUEIL ROGER SEGUIN.....	\$361,792
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$14,973,368
CHARTWELL MASTER CARE LP.....	\$7,186,525
CHATEAU BLEAU MANOR.....	\$193,242
CHIEFS OF ONTARIO.....	\$122,700
CHILDREN'S HOSPITAL OF EASTERN ONTARIO.....	\$6,682,700
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$539,605
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$174,825
CHIPPEWAS OF RAMA FIRST NATION.....	\$247,541
CHIPPEWAS OF SAUGEEN.....	\$245,619
CHIPPEWAS OF THE THAMES FIRST NATION.....	\$262,835
CHOLODNY RESIDENCE.....	\$233,255
CITY OF CORNWALL.....	\$493,416
CITY OF GREATER SUDBURY.....	\$1,286,164
CITY OF GUELPH.....	\$177,727
CITY OF HAMILTON.....	\$1,847,734
CITY OF KAWARTHA LAKES.....	\$507,545
CITY OF KINGSTON.....	\$995,236
CITY OF LONDON.....	\$828,055
CITY OF OTTAWA.....	\$4,681,295
CITY OF SAULT STE MARIE.....	\$231,170
CITY OF ST THOMAS.....	\$407,190
CITY OF THUNDER BAY.....	\$5,075,507
CITY OF TIMMINS.....	\$723,859
CITY OF TORONTO.....	\$24,979,430
CITY OF WINDSOR.....	\$915,212
CLARION NURSING HOME.....	\$406,096
CLURELEA LTD.....	\$303,645
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO.....	\$522,000
COLLINGWOOD NURSING HOME LTD.....	\$306,423
COMMUNITY HEAD INJURY RESOURCE SERVICES OF TORONTO.....	\$1,568,543

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CONNEXONTARIO HEALTH SERVICES INFORMATION.....	\$3,763,810
COPERNICUS LODGE INC.....	\$1,484,225
COPPER TERRACE LIMITED.....	\$940,514
CORNWALL COMMUNITY HOSPITAL.....	\$139,628
COTA HEALTH.....	\$3,895,810
COUNTY OF BRUCE.....	\$570,190
COUNTY OF DUFFERIN.....	\$559,004
COUNTY OF ELGIN.....	\$559,791
COUNTY OF ESSEX.....	\$831,969
COUNTY OF FRONTENAC.....	\$396,720
COUNTY OF GREY.....	\$1,230,244
COUNTY OF HASTINGS.....	\$1,132,949
COUNTY OF HURON.....	\$621,016
COUNTY OF LAMBTON.....	\$1,096,724
COUNTY OF LANARK (LANARK LODGE).....	\$494,637
COUNTY OF LENNOX AND ADDINGTON.....	\$461,773
COUNTY OF MIDDLESEX.....	\$518,255
COUNTY OF OXFORD.....	\$469,786
COUNTY OF PRINCE EDWARD.....	\$197,553
COUNTY OF RENFREW.....	\$1,163,847
COUNTY OF SIMCOE.....	\$2,035,784
COUNTY OF WELLINGTON.....	\$298,886
CRAIGHOLME NURSING HOME.....	\$317,911
CRESCENT PARK LODGE.....	\$301,689
CROWN RIDGE HEALTH CARE SERVICES INC.....	\$1,142,952
CURVE LAKE FIRST NATION.....	\$152,130
CVH (NO 6) GP INC AS GENERAL PARTNER OF CVH (NO 6) LP.....	\$2,940,275
CVH (NO 7) GP INC AS GENERAL PARTNER OF CVH (NO 7) LP.....	\$144,655
CVH (NO. 4) GP INC.....	\$597,718
CVH (NO. 5) GP INC.....	\$402,072
CVH (NO.1) LP.....	\$1,394,157
CVH (NO.2) LP.....	\$1,484,340
CVH (NO.3) GP INC.....	\$1,297,775
D & H HALL HOLDINGS LTD (O/A DH ELECTRICAL).....	\$145,878
DALE BRAIN INJURY SERVICES INC.....	\$3,092,318
DARING RESIDENTIAL HOME.....	\$452,538
DEEM MANAGEMENT LIMITED.....	\$260,482
DELCARE CAWTHRA GARDENS.....	\$711,687
DELHI NURSING HOME.....	\$284,400
DERBECKERS HERITAGE HOUSE LTD.....	\$320,905
DEVONSHIRE ERIN MILLS INC.....	\$354,544
DISTRICT OF ALGOMA HEALTH UNIT.....	\$344,330
DISTRICT OF KENORA HOME FOR THE AGED.....	\$527,831
DISTRICT OF MANITOULIN BOARD.....	\$250,417
DIVERSICARE CANADA MANAGEMENT SERVICES CO INC.....	\$1,332,013
DOE LAKE RESIDENCE.....	\$129,436
DOWNSVIEW LONG TERM CARE LIMITED.....	\$1,138,591
DRENKELLY RESIDENTIAL HOME.....	\$159,180
DRS PAUL AND JOHN REKAI CENTRE.....	\$824,199
DUNDAS MANOR LTD.....	\$454,306
DURHAM MENTAL HEALTH SERVICES.....	\$246,262
DUTSCH RESIDENTIAL HOME.....	\$144,547
EAST NIPISSING DISTRICT HOME FOR THE AGED.....	\$533,518

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EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED.....	\$249,072
EASTSIDE LODGE.....	\$224,372
EDEN HOUSE NURSING HOME.....	\$269,646
EDGEWATER GARDENS LONG TERM CARE CENTRE.....	\$269,692
EIDE'S RESIDENCE.....	\$697,149
ELGIN ABBEY NURSING HOME.....	\$153,811
ELM GROVE LIVING CENTRE INC.....	\$643,834
ERRINRUNG NURSING HOME.....	\$274,081
ESPANOLA GENERAL HOSPITAL.....	\$129,040
EXETER VILLA NURSING HOME.....	\$309,752
EXTENDICARE (CANADA) INC.....	\$24,636,783
EXTENDICARE CENTRAL ONTARIO INC.....	\$794,297
F J DAVEY HOME.....	\$1,080,197
FAIRFIELD PARK.....	\$675,789
FAIRHAVEN HOME FOR SENIOR CITIZENS.....	\$546,528
FAIRVIEW LODGE.....	\$297,037
FAIRVIEW MENNONITE HOMES.....	\$262,069
FAMILY SERVICE THAMES VALLEY.....	\$480,000
FIDDICK'S NURSING HOME LTD.....	\$454,877
FIFE HOUSE FOUNDATION.....	\$285,043
FINLANDIA NURSING HOME LTD.....	\$554,644
FLOANA RESIDENCE.....	\$172,439
FORDWICH VILLAGE NURSING HOME.....	\$172,053
FOYER DES PIONNIERS.....	\$370,201
FOYER RICHELIEU WELLAND INC.....	\$410,614
FRIENDS SUPPORTING THOSE WITH LONG TERM HEALTH CARE NEEDS.....	\$282,131
G MCALEECE RESIDENCE.....	\$164,086
GARDEN COURT NURSING HOME.....	\$154,032
GARDEN RIVER FIRST NATION.....	\$292,994
GATEWAY RESIDENCE OF NIAGARA INC.....	\$402,077
GEM HEALTH CARE GROUP.....	\$448,927
GENESIS GARDENS INC.....	\$367,387
GIBSON HOLDINGS (ONTARIO) LTD.....	\$461,952
GLEBE CENTRE INC.....	\$533,960
GLEN HILL TERRACE CHRISTIAN HOMES INC.....	\$1,192,062
GOLDEN DAWN SENIOR CITIZENS HOME.....	\$131,960
GOLDEN PLOUGH LODGE.....	\$383,656
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC.....	\$391,770
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$4,243,530
GORDON'S RESIDENCE (546486 ONTARIO LTD).....	\$390,308
GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA.....	\$1,550,272
GRACE VILLA LIMITED.....	\$782,213
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....	\$250,300
GREATER TORONTO CIVICACTION ALLIANCE.....	\$150,000
GREY BRUCE HEALTH SERVICES.....	\$175,000
GROVE PARK HOME FOR SENIOR CITIZENS INC.....	\$296,379
GUST BROCK RESIDENCE.....	\$126,907
GUST RESIDENCE.....	\$216,251
HALDIMAND COUNTY.....	\$390,377
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	\$489,117
HAMILTON CONVALESCENT CENTRE.....	\$285,373
HAMILTON HEALTH SCIENCES CORP.....	\$9,942,686
HAMILTON RUBY RESIDENCE.....	\$244,965

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

HANDICAPPED ACTION GROUP INC.....	\$531,492
HANOVER CARE CENTRE.....	\$222,836
HANOVER PLACE.....	\$164,957
HAROLD AND GRACE BAKER CENTRE.....	\$507,619
HARPERS RESIDENCE.....	\$216,020
HEALTH SCIENCES NORTH.....	\$213,800
HEARST KAP S-R-F COUNSELLING SERVICES/SERVICES DE COUNSELLING DE HEARST KAP S-R-F.....	\$206,631
HEIDEHOF HOME FOR THE AGED.....	\$483,465
HELLENIC CARE FOR SENIORS (TORONTO).....	\$282,861
HELLENIC HOME FOR THE AGED INC.....	\$316,197
HENLEY PLACE LIMITED.....	\$1,039,620
HERITAGE GREEN NURSING HOME.....	\$647,943
HESPERUS FELLOWSHIP COMMUNITY OF ONTARIO.....	\$240,143
HIAWATHA FIRST NATION.....	\$136,583
HILLCREST RESIDENTIAL HOME INC.....	\$212,983
HILLCREST VILLAGE INC.....	\$805,811
HILLTOP MANOR NURSING HOME LTD.....	\$300,915
HOLLAND CHRISTIAN HOMES INC.....	\$997,215
HOME ON THE ROUGE.....	\$313,732
HONG FOOK MENTAL HEALTH ASSOCIATION.....	\$356,279
HOPE PLACE CENTRES.....	\$145,165
HOPE SENIORS CENTRE - DANFORTH.....	\$278,563
HOPEGREYBRUCE MENTAL HEALTH AND ADDICTIONS SERVICES.....	\$462,128
HOSPICE PALLIATIVE CARE ONTARIO.....	\$225,000
HOSPITAL FOR SICK CHILDREN (HSC).....	\$4,531,800
HOUSELINK COMMUNITY HOMES.....	\$3,112,748
HUMBER RIVER HOSPITAL.....	\$501,600
HUNTSVILLE DISTRICT NURSING HOME INC.....	\$242,387
ICAN INDEPENDENCE CENTRE AND NETWORK.....	\$224,929
IDLEWYLD MANOR.....	\$351,782
INA GRAFTON GAGE HOME TORONTO.....	\$254,020
INDEPENDENT FIRST NATION.....	\$123,200
IOOF SENIORS HOMES INC.....	\$1,069,255
IROQUOIS LODGE NURSING HOME.....	\$123,816
J WALLIS SOUTHWICK RESIDENCE.....	\$267,917
JAY KARE LODGE.....	\$379,140
JENNINGS LODGE INC.....	\$323,874
JOHN NOBLE HOME.....	\$766,369
KEAY NURSING HOMES INC.....	\$360,491
KELLY'S RESIDENCE.....	\$209,186
KENSINGTON HEALTH CENTRE.....	\$655,550
KENT-OWEN SOUND RESIDENCE.....	\$244,307
KIMBERLANE RESIDENCE.....	\$141,771
KING CITY LODGE NURSING HOME.....	\$177,779
KING NURSING HOME LTD.....	\$347,617
KINGSWAY LODGE NURSING HOME.....	\$280,695
KNOLLCREST LODGE.....	\$201,262
KOTLYAR RESIDENCE.....	\$137,304
KRISTUS DARZS LATVIAN HOME.....	\$398,381
LABDARA LITHUANIAN NURSING HOME.....	\$290,267
LAC SEUL BAND.....	\$221,296
LADY ISABELLE NURSING HOME.....	\$225,429
LAGUISMA RESIDENCE.....	\$184,396

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

LAKEHEAD UNIVERSITY.....	\$184,225
LAKELAND LONG TERM CARE SERVICES CORPORATION.....	\$346,558
LAKERIDGE HEALTH.....	\$158,000
LANARK LEEDS AND GRENVILLE ADDICTIONS AND MENTAL HEALTH.....	\$757,218
LAND O'LAKES COMMUNITY SERVICES.....	\$254,234
LANG RESIDENCE.....	\$170,781
LAPOINTE FISHER NURSING HOME LTD.....	\$402,702
LAVERENDRYE NON PROFIT SUPPORTIVE HOUSING CORPORATION.....	\$403,327
LEACOCK CARE CENTRE (ORILLIA).....	\$910,675
LEAMINGTON UNITED MENNONITE HOMES & APTS.....	\$178,355
LEISUREWORLD (2063412 ONTARIO LIMITED).....	\$1,235,457
LEISUREWORLD (2063414 ONTARIO LIMITED).....	\$12,930,385
LEISUREWORLD (2063415 ONTARIO LIMITED).....	\$714,838
LIMOGES RESIDENCE INC.....	\$167,254
LOCAL 837 NURSING HOME (HAMILTON) CORP.....	\$741,500
LOFT COMMUNITY SERVICES.....	\$3,937,279
LONDON HEALTH SCIENCES CENTRE.....	\$980,500
LUTHERAN HOMES KITCHENER-WATERLOO.....	\$560,279
MACKENZIE HEALTH.....	\$674,885
MADISON COMMUNITY SERVICES.....	\$249,348
MAINSTAY HOUSING.....	\$10,558,314
MAISON FRATERNITE - FRATERNITY HOUSE.....	\$210,518
MANITOBA PLACE.....	\$380,382
MANORCARE PARTNERS I.....	\$346,333
MANORCARE PARTNERS II.....	\$336,140
MAPLE MANOR NURSING HOME.....	\$546,583
MAPLE PARK LODGE (1365853 ONT LTD O/A).....	\$601,335
MAPLEWOOD NURSING HOME LTD.....	\$471,604
MARA PLACE RESIDENCE HOME.....	\$185,654
MARCH OF DIMES CANADA.....	\$421,254
MARIANHILL INC.....	\$841,911
MARIANN NURSING HOME AND RESIDENCE.....	\$187,885
MARKHAVEN INCORPORATED.....	\$179,128
MARYBAN HOLDINGS LTD.....	\$561,253
MAXVILLE MANOR.....	\$588,539
MAXWELL RESIDENCE.....	\$182,029
MAYNARD NURSING HOME.....	\$300,068
MCCORMICK HOME.....	\$563,926
MCMASTER UNIVERSITY.....	\$122,747
MEADOW PARK (CHATHAM) NURSING HOME.....	\$769,495
MEADOW PARK (LONDON) INC.....	\$626,627
MEAFORD NURSING HOME.....	\$331,756
MEAFORD PLACE.....	\$248,112
MENNONITE BRETHERN SENIOR CITIZEN HOME.....	\$460,606
MENNONITE HOME ASSOCIATION OF YORK COUNCIL INC.....	\$496,111
MERITAS CARE CORPORATION.....	\$1,284,451
METIS NATION OF ONTARIO SECRETARIAT.....	\$1,604,881
METRO TORONTO LEGION VILLAGE.....	\$272,570
MIDDLESEX TERRACE LIMITED.....	\$438,088
MILL CREEK CARE CENTRE.....	\$580,143
MILLENNIUM TRAIL MANOR.....	\$917,412
MILNER RESIDENCE.....	\$144,668
MIRDEM NURSING HOMES LTD.....	\$479,100

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MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM.....	\$605,150
MISSISSAUGA LONG TERM CARE FACILITY LTC.....	\$269,357
MOHAWK COUNCIL OF AKWESASNE.....	\$138,448
MOHAWKS OF THE BAY OF QUINTE.....	\$204,664
MOIRA PLACE LTC HOME (AON INC).....	\$466,487
MOMIJI SENIORS RESIDENCE.....	\$940,864
MON SHEONG FOUNDATION.....	\$713,834
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE.....	\$295,866
MONARCH RECOVERY SERVICES.....	\$165,370
MONTEBELLO PLACE INC.....	\$262,887
MONTFORT RENAISSANCE INC.....	\$200,835
MOOD DISORDERS ASSOCIATION OF ONTARIO AND TORONTO.....	\$380,852
MORAVIAN OF THE THAMES.....	\$230,413
MORIN RESIDENTIAL HOME.....	\$232,523
MORRISTON PARK NURSING HOME.....	\$138,909
MOUNT NEMO CHRISTIAN NURSING HOME.....	\$322,515
MUNICIPALITY OF CHATHAM-KENT.....	\$889,865
MUSKOKA LANDING (A DIV OF HUNTSVILLE LONG TERM CARE CENTRE INC).....	\$373,980
MUSKOKA NORTH RESIDENTIAL.....	\$386,901
MYERS RESIDENCE.....	\$233,168
NEW UNIONVILLE HOME SOCIETY.....	\$351,114
NIAGARA DISTRICT HOMES COMM PHYS.....	\$301,876
NIAGARA HEALTH SYSTEM.....	\$357,494
NIAGARA INA GRAFTON GAGE VILLAGE.....	\$171,271
NIPISSING MENTAL HEALTH HOUSING AND SUPPORT SERVICES.....	\$1,037,602
NISBET LODGE.....	\$241,590
NISHNAWBE ASKI NATION (NAN CORPORATE SERVICES).....	\$150,700
NOBLE RESIDENTIAL HOME.....	\$355,216
NORFOLK COUNTY.....	\$411,658
NORFOLK HOSPITAL NURSING HOME.....	\$254,231
NORTH BAY RECOVERY HOME.....	\$203,996
NORTH CENTENNIAL MANOR INC.....	\$167,293
NORTH PARK NURSING HOME.....	\$323,791
NORTH YORK GENERAL HOSPITAL.....	\$1,112,853
NORTH YORKERS FOR DISABLED PERSONS INC.....	\$144,705
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$121,013
NORTHVIEW NURSING HOME.....	\$209,254
NORWOOD NURSING HOME.....	\$291,715
OAKWOOD PARK LODGE.....	\$847,606
OATES PLACE.....	\$143,168
OLIVER HOUSE CORBETT RES CARE INC.....	\$844,136
OMNI HEALTH CARE LIMITED PARTNERSHIP.....	\$6,166,835
OMNI HEALTHCARE (COUNTRY TERRACE) LIMITED PARTNERSHIP.....	\$550,029
ONEIDA NATION OF THE THAMES.....	\$613,555
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC).....	\$6,451,494
ONTARIO ASSOCIATION OF DISTRESS CENTRES.....	\$217,200
ONTARIO ASSOCIATION OF RESIDENTS' COUNCILS.....	\$416,147
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	\$283,047
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$4,856,735
ONTARIO FINNISH RESTHOME ASSOCIATION.....	\$325,426
ONTARIO NATIVE WELFARE ADMINISTRATOR'S ASSOCIATION.....	\$160,000
ONTARIO PEER DEVELOPMENT INITIATIVE (OPDI).....	\$300,649
ONTARIO PHARMACIST'S ASSOC.....	\$381,200

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ONTARIO SOCIETY FOR CRIPPLED CHILDREN (EASTER SEALS ONT).....	\$4,503,755
ORGANIZATION FOR THE MULTI-DISABLED (THUNDER BAY) INC.....	\$168,729
OTTAWA HOSPITAL.....	\$417,500
OTTAWA JEWISH HOME FOR THE AGED.....	\$247,806
OTTAWA SALUS CORP.....	\$220,989
PARK LANE TERRACE LIMITED.....	\$606,031
PARKVIEW MANOR.....	\$161,983
PARKVIEW MEADOWS RETIREMENT VILLAGE.....	\$295,096
PARKVIEW NURSING CENTRE.....	\$651,942
PARKWOOD MENNONITE HOME INC.....	\$186,266
PARTICIPATION LODGE-GREY BRUCE.....	\$330,520
PATHWAYS TO INDEPENDENCE.....	\$1,066,705
PEACE RANCH.....	\$136,475
PEEL HALTON DUFFERIN ACQUIRED BRAIN INJURY SERVICES.....	\$3,663,618
PEEL HOUSING CORPORATION.....	\$266,989
PEMBROKE REGIONAL HOSPITAL INC.....	\$236,815
PEOPLE CARE STRATFORD INC.....	\$141,220
PEOPLECARE INC.....	\$2,116,193
PEOPLECARE NOT-FOR-PROFIT HOMES INC.....	\$417,180
PERLEY & RIDEAU VETERANS' HEALTH CENTRE.....	\$1,379,334
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	\$179,900
PETROVICH RESIDENCE.....	\$184,632
PHOENIX RISING NON-PROFIT HOMES INC.....	\$263,286
PINE HILL REST HOME.....	\$433,281
PINE VILLA NURSING HOME (THOMAS HEALTH CARE CORP).....	\$198,266
PINECREST NURSING HOME.....	\$221,151
PINEHAVEN NURSING HOME.....	\$479,768
PINEREST RESIDENCE.....	\$414,486
PIPE & SLIPPER RESIDENCE.....	\$499,707
PLEASANT MANOR RETIREMENT VILLAGE.....	\$147,704
PORT BRUCE MANOR.....	\$392,249
POWELL RESIDENCE.....	\$178,154
PRESLAND MANOR.....	\$150,090
PROGRESS PLACE REHABILITATION CENTRE (METROPOLITAN TORONTO) INC.....	\$257,500
PROVIDENCE CARE CENTRE.....	\$791,228
PROVIDENCE HEALTH CARE.....	\$1,288,463
QUEEN'S UNIVERSITY.....	\$126,732
QUEENSVIEW RESIDENCE.....	\$277,970
QUEENSWAY NURSING HOME.....	\$257,233
RAINBOW EXPRESS INC.....	\$156,284
REGENCY LTC OPERATING LIMITED PARTNERSHIP ON BEHALF OF REGENCY OPERATOR GP INC AS GENERAL PARTNER.....	\$5,830,629
REGENCY MANOR NURSING HOME.....	\$250,082
REGENERATION HOUSE INC.....	\$1,740,730
REGINA GARDENS.....	\$641,669
REGIONAL HIV/AIDS CONNECTION.....	\$195,326
REGIONAL MUNICIPALITY OF DURHAM.....	\$1,375,743
REGIONAL MUNICIPALITY OF HALTON.....	\$1,630,583
REGIONAL MUNICIPALITY OF NIAGARA.....	\$2,916,111
REGIONAL MUNICIPALITY OF PEEL.....	\$2,150,287
REGIONAL MUNICIPALITY OF WATERLOO.....	\$1,197,138
REGIONAL MUNICIPALITY OF YORK.....	\$570,006
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$339,600

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RELIGIOUS HOSPITALLERS OF ST JOSEPH OF CORNWALL.....	\$379,694
RESIDENCE OF LAFONTAINE.....	\$169,992
RESIDENCE ON WATER STREET.....	\$300,546
RESIDENCE STE-MARIE.....	\$504,799
REVERA LONG TERM CARE INC.....	\$31,838,992
RICHMOND TERRACE LIMITED.....	\$454,101
RITZ LUTHERAN VILLA.....	\$422,072
RIVER GLEN HAVEN NURSING HOME.....	\$533,174
RIVERSIDE HEALTH CARE FACILITIES INC.....	\$522,784
RIVERVIEW MANOR.....	\$186,796
ROBERTA PLACE.....	\$661,015
ROSEADE VILLA.....	\$177,935
ROTHWELL HEIGHTS.....	\$335,326
ROTMAN CAMH SOCIAL ENTERPRISE DEVELOPMENT (O/A RISE ASSET DEVELOPMENT).....	\$125,000
ROUGE VALLEY HEALTH SYSTEM.....	\$938,900
ROYAL OTTAWA HEALTH CARE GROUP.....	\$154,856
ROYAL VICTORIA REGIONAL HEALTH CENTRE.....	\$374,600
ROYALE DEVELOPMENT LP.....	\$6,770,020
RUKAVINA RESIDENCE.....	\$259,220
RYKKA CARE CENTRES LP.....	\$8,072,036
S&R NURSING HOMES LTD.....	\$2,609,085
SAINT LUKE'S PLACE.....	\$546,551
SCARBOROUGH HOSPITAL.....	\$415,800
SCHIZOPHRENIA SOCIETY OF ONTARIO.....	\$260,405
SCHLEGEL VILLAGES INC.....	\$10,993,483
SCHLEGEL-UW RESEARCH INSTITUTE FOR AGING FOUNDATION.....	\$625,000
SEAFORTH MANOR.....	\$240,299
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO.....	\$162,310
SERENITY HOUSE INC.....	\$244,751
SERPENT RIVER FIRST NATION.....	\$291,377
SHALOM MANOR LONG TERM CARE HOME.....	\$548,798
SHALOM VILLAGE NURSING HOME.....	\$493,383
SHANTI ENTERPRISES LTD.....	\$409,899
SHARON FARMS AND ENTERPRISES LIMITED.....	\$1,148,937
SHELBURNE RESIDENCE (PROVINCIAL LONG TERM CARE INC).....	\$341,722
SHEPHERD VILLAGE INC.....	\$548,124
SHERWOOD PARK MANOR.....	\$331,326
SHYAN BYRNE SPECIAL CARE INC.....	\$310,394
SIMCOE RESIDENTIAL HOME.....	\$229,281
SINAI HEALTH SYSTEM.....	\$644,600
SIPHO IBEAKANMA (O/A SIPHO'S HOMES FOR SPECIAL CARE).....	\$127,148
SIX NATIONS OF THE GRAND RIVER.....	\$479,102
SLOVENIAN LINDEN FOUNDATION.....	\$154,893
SOBRIETY HOUSE.....	\$133,504
SOULLIERE RESIDENCE.....	\$176,197
SOUTHAMPTON CARE CENTRE INC.....	\$473,984
SOUTHERN RESIDENTIAL HOME.....	\$143,704
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$1,118,315
SOUTHLAKE RESIDENTIAL CARE VILLAGE.....	\$671,782
SPENCER HOUSE INC.....	\$988,857
SPRUCE LODGE HOME FOR THE AGED.....	\$430,484
SPRUCEDALE CARE CENTRE INC.....	\$514,993
ST GEORGE RESIDENTIAL HOME.....	\$327,983

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

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

ST JOSEPH'S AT FLEMING.....	\$643,627
ST JOSEPH'S CARE GROUP CORP.....	\$751,457
ST JOSEPH'S GENERAL HOSPITAL.....	\$126,974
ST JOSEPH'S HEALTH CARE DUNDAS.....	\$770,663
ST JOSEPH'S HEALTH CARE LONDON.....	\$1,327,218
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	\$696,465
ST JOSEPH'S HEALTH CENTRE OF SUDBURY.....	\$719,546
ST JOSEPH'S HEALTHCARE HAMILTON.....	\$1,727,812
ST JOSEPH'S LIFECARE CENTRE.....	\$394,587
ST JUDE COMMUNITY HOMES.....	\$861,723
ST MARY'S GENERAL HOSPITAL.....	\$178,600
ST MICHAEL'S HOMES.....	\$319,374
ST MICHAEL'S HOSPITAL.....	\$259,600
ST PATRICK'S HOME OF OTTAWA.....	\$570,431
ST PETER'S RESIDENCE AT CHEDOKE.....	\$841,048
STEEVES & ROZEMA ENTERPRISES LIMITED.....	\$2,230,753
STRATHROY RESIDENTIAL HOME.....	\$803,762
STREET HAVEN AT THE CROSSROADS.....	\$338,939
SUMMIT HOUSING & OUTREACH PROGRAMS.....	\$1,153,281
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$474,900
SUNNYBROOK RESIDENTIAL CARE HOME.....	\$153,820
SUNNYCREST NURSING HOME LTD.....	\$601,641
SUPPORT & HOUSING - HALTON.....	\$299,773
SUPPORTIVE HOUSING IN PEEL.....	\$3,483,478
TAMINAGI INC.....	\$248,504
TEMISKAMING LODGE.....	\$429,432
TENDERCARE LIVING CENTRE.....	\$999,472
TERRACE VIEW HOMES FOR SPECIAL CARE.....	\$141,958
THE D'CRUZ LODGE.....	\$165,737
THE HENLEY HOUSE.....	\$904,182
THE HERITAGE NURSING HOME.....	\$832,970
THE O'NEILL CENTRE.....	\$757,709
THE ONTARIO MISSION OF THE DEAF INCORPORATED.....	\$205,694
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA.....	\$307,194
THERIAULT RESIDENCE.....	\$235,101
THOMAS RESIDENCE.....	\$326,093
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$543,500
THUNDER BAY SEAWAY NON-PROFIT APARTMENTS.....	\$186,824
TORONTO AGED MENS AND WOMENS HOMES.....	\$427,600
TORONTO EAST HEALTH NETWORK.....	\$289,100
TORONTO FINNISH CANADIAN SENIOR CENTRE.....	\$165,614
TOWN OF KIRKLAND LAKE.....	\$166,091
TOWNSHIP OF OSGOODE CARE CENTRE.....	\$357,895
TRAVERSE INDEPENDENCE NOT FOR PROFIT.....	\$161,078
TRENT VALLEY LODGE LTD.....	\$476,725
TRI-COUNTY MENNONITE HOMES.....	\$479,957
TRILLIUM HEALTH PARTNERS.....	\$1,477,900
TRILOGY LONG TERM CARE.....	\$906,189
TUFFORD NURSING HOME LTD.....	\$395,647
TWIN OAKS OF MARYHILL INC.....	\$157,825
TYNDALL SENIORS VILLAGE INC.....	\$693,787
UKRAINIAN CANADIAN CARE CENTRE.....	\$721,667
UKRAINIAN HOME FOR THE AGED.....	\$456,684

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

UNGER NURSING HOMES LTD.....	\$387,523
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$710,790
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$383,756
UNITED MENNONITE HOME FOR THE AGED.....	\$482,649
UNIVERSITY HEALTH NETWORK.....	\$6,128,333
UNIVERSITY OF TORONTO.....	\$419,590
UNIVERSITY OF WATERLOO.....	\$312,000
VALLEY EAST LONG TERM CARE CENTRE INC.....	\$550,084
VALLEY MANOR INC.....	\$393,262
VALLEY PARK LODGE.....	\$355,232
VALLEYVIEW RESIDENCE.....	\$452,277
VICTORIA VILLAGE INC.....	\$431,488
VIGOUR LIMITED PARTNERSHIP ON BEHALF OF VIGOUR GENERAL PARTNER INC.....	\$5,301,939
VILLA COLOMBO HOMES FOR THE AGED.....	\$1,178,065
VILLA COLOMBO SENIORS CENTRE (VAUGHAN) INC.....	\$317,181
VILLA HOMES CORP.....	\$561,865
VILLA LEONARDO GAMBIN.....	\$494,279
VILLA MARCONI.....	\$474,700
VISION 74 INC.....	\$452,455
WALKER PLACE RESIDENTIAL HOME.....	\$392,477
WALLACE HOUSE.....	\$129,567
WALLIS-WELLINGTON RESIDENCE.....	\$332,831
WALPOLE ISLAND FIRST NATION.....	\$221,911
WATERLOO REGIONAL HOMES FOR MENTAL HEALTH.....	\$1,397,017
WATFORD QUALITY CARE CENTRE.....	\$313,630
WEST PARK HEALTHCARE CENTRE.....	\$1,119,984
WESTMOUNT PLACE.....	\$145,037
WESTWOOD MANOR.....	\$155,372
WHARTON MEDICAL CLINIC INC.....	\$207,300
WHITEFISH LAKE FIRST NATION.....	\$171,612
WIKWEMIKONG NURSING HOME.....	\$131,771
WILDWOOD CARE CENTRE INC.....	\$329,643
WILKINS RESIDENTIAL HOME.....	\$136,030
WILLIAM OSLER HEALTH SYSTEM.....	\$2,270,900
WINDSOR REGIONAL HOSPITAL.....	\$817,100
WOODS PARK CARE CENTRE INC.....	\$633,644
WYATT RESIDENCE.....	\$219,952
WYNDHAM MANOR.....	\$407,718
XAVIER PLACE.....	\$137,661
YEE HONG CENTRE FOR GERIATRIC CARE.....	\$2,146,285
YORK REGION MAPLE HEALTH CENTRE.....	\$398,157
YORK REGION NEWMARKET HEALTH CENTRE.....	\$400,460
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF GREATER TORONTO (YWCA).....	\$1,079,200
YOUTH HABILITATION QUINTE INC.....	\$453,154
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$15,019,578

INFORMATION TECHNOLOGY PROGRAM/PROGRAMME DE TECHNOLOGIE DE L'INFORMATION

HOSPITAL FOR SICK CHILDREN (HSC).....	\$8,000,000
ONTARIO ASSOC FOR COMMUNITY CARE ACCESS CENTRES (OACCAC).....	\$9,837,206
ONTARIO TELEMEDICINE NETWORK.....	\$33,304,700
ONTARIO IOMD INC.....	\$2,350,000

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ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION/

AGENCE ONTARIENNE DE PROTECTION ET DE PROMOTION DE LA SANTÉ

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION..... \$148,017,900

DISEASE PREVENTION STRATEGY/STRATÉGIE DE PRÉVENTION DES MALADIES

BRUYERE CONTINUING CARE INC.....	\$565,000
CENTRAL EAST COMMUNITY CARE ACCESS CENTRE.....	\$2,432,469
CHARLES H BEST DIABETES CENTRE.....	\$648,422
FORT FRANCES TRIBAL AREA HEALTH SERVICES INC.....	\$181,806
HALTON HEALTHCARE SERVICES CORP.....	\$275,400
HAMILTON HEALTH SCIENCES CORP.....	\$290,516
HEALTH SCIENCES NORTH.....	\$2,356,688
KINGSTON COMMUNITY HEALTH CENTRES (KCHC).....	\$263,400
LANGS FARM VILLAGE ASSOCIATION.....	\$303,782
LMC DIABETES & ENDOCRINOLOGY LTD.....	\$1,446,762
MOHAWKS OF THE BAY OF QUINTE.....	\$213,200
NISHNAWBE ASKI NATION (NAN CORPORATE SERVICES).....	\$377,520
NORTH WEST COMMUNITY CARE ACCESS CENTRE.....	\$263,400
NORTH YORK GENERAL HOSPITAL.....	\$1,510,198
ONTARIO STROKE NETWORK.....	\$1,299,935
SENSENBRENNER HOSPITAL.....	\$215,259
SIX NATIONS HEALTH SERVICE.....	\$474,305
SOADI (SOUTHERN ONT ABORIGINAL DIABETES INITIATIVE).....	\$2,125,720
SOUTH GEORGIAN BAY COMMUNITY HEALTH CENTRES.....	\$263,400
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	\$324,282
SOUTH WEST COMMUNITY CARE ACCESS CENTRE.....	\$227,950
SOUTHLAKE REGIONAL HEALTH CENTRE.....	\$263,400
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE.....	\$2,727,283
TRILLIUM HEALTH PARTNERS.....	\$1,393,902
WAASEGIIZHIG NANAANDAWE'IYEWIGAMIG HEALTH ACCESS CENTRE.....	\$190,852
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$204,985
WILLIAM OSLER HEALTH SYSTEM.....	\$1,516,623
WINDSOR ESSEX COMMUNITY HEALTH CENTRE.....	\$263,400
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$933,723

eHEALTH ONTARIO CAPITAL/IMMOBILISATIONS DE CYBERSANTÉ ONTARIO

EHEALTH ONTARIO..... \$27,009,100

PUBLIC HEALTH LABORATORIES CAPITAL/IMMOBILISATIONS DE LABORATOIRES DE SANTÉ PUBLIQUE

ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION..... \$9,080,959

HEALTH QUALITY ONTARIO/QUALITÉ DES SERVICES DE SANTÉ ONTARIO

ONTARIO HEALTH QUALITY COUNCIL..... \$35,700,000

OFFICIAL LOCAL HEALTH AGENCIES-HEALTH PROMOTION/

ORGANISMES LOCAUX OFFICIELS RESPONSABLES DE LA SANTÉ - PROMOTION DE LA SANTÉ

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$2,844,372
BRANT COUNTY HEALTH UNIT.....	\$3,079,838
CHATHAM-KENT HEALTH UNIT.....	\$2,686,659
CITY OF HAMILTON.....	\$10,844,802
CITY OF OTTAWA.....	\$14,384,459
CITY OF TORONTO HEALTH UNIT.....	\$59,874,340
DISTRICT OF ALGOMA HEALTH UNIT.....	\$3,522,529

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

OFFICIAL LOCAL HEALTH AGENCIES-HEALTH PROMOTION (CONT'D)/

ORGANISMES LOCAUX OFFICIELS RESPONSABLES DE LA SANTÉ - PROMOTION DE LA SANTÉ (SUITE)

DURHAM REGION HEALTH UNIT.....	\$12,176,238
EASTERN ONTARIO HEALTH UNIT.....	\$4,378,972
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$2,101,066
GREY BRUCE HEALTH UNIT.....	\$3,867,273
HALDIMAND-NORFOLK HEALTH UNIT.....	\$1,976,945
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$5,045,742
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$3,942,837
HURON COUNTY HEALTH UNIT.....	\$1,677,838
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$4,406,341
LAMBTON HEALTH UNIT.....	\$2,594,832
LEEDS-GRENVILLE & LANARK.....	\$3,267,533
MIDDLESEX-LONDON HEALTH UNIT.....	\$7,621,981
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$9,302,466
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$4,786,469
OXFORD COUNTY HEALTH UNIT.....	\$2,153,582
PEEL REGION HEALTH UNIT.....	\$20,315,379
PERTH DISTRICT HEALTH UNIT.....	\$2,166,357
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$2,552,821
PORCUPINE HEALTH UNIT.....	\$2,987,402
REGIONAL MUNICIPALITY OF HALTON.....	\$8,221,850
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$1,816,219
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$10,113,123
SUDBURY & DISTRICT HEALTH UNIT.....	\$6,996,816
THUNDER BAY DISTRICT HEALTH UNIT.....	\$3,693,500
TIMISKAMING HEALTH UNIT.....	\$1,384,702
WATERLOO HEALTH UNIT.....	\$9,529,197
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$5,669,634
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$6,328,752
YORK REGIONAL HEALTH UNIT.....	\$17,948,354

NUTRITION AND HEALTHY EATING/NUTRITION ET ALIMENTATION SAINE

CENTRE DE SANTE COMMUNAUTAIRE CHIGAMIK CHC INC.....	\$175,000
CITY OF BRANTFORD.....	\$275,000
CITY OF BURLINGTON.....	\$375,000
CITY OF GREATER SUDBURY.....	\$375,000
CITY OF GUELPH.....	\$275,000
CITY OF HAMILTON.....	\$375,000
CITY OF KENORA.....	\$175,000
CITY OF KINGSTON.....	\$375,000
CITY OF LONDON.....	\$375,000
CITY OF OSHAWA.....	\$375,000
CITY OF OTTAWA.....	\$375,000
CITY OF PETERBOROUGH.....	\$275,000
CITY OF SAULT STE MARIE.....	\$175,000
CITY OF ST THOMAS.....	\$175,000
CITY OF TEMISKAMING SHORES.....	\$125,000
CITY OF THUNDER BAY.....	\$275,000
CITY OF TORONTO.....	\$1,500,000
CITY OF WINDSOR.....	\$175,000
COUNTY OF HASTINGS.....	\$375,000
COUNTY OF HURON.....	\$175,000
COUNTY OF MIDDLESEX.....	\$175,000

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

COUNTY OF RENFREW.....	\$275,000
DE DWA DA DEHS NYE'S ABORIGINAL HEALTH CENTRE.....	\$284,480
DIETITIANS OF CANADA.....	\$2,538,400
GIZHEWAADIZIWIN HEALTH ACCESS CENTRE.....	\$129,100
HEALTH NEXUS.....	\$1,050,000
MISIWAY MILOPEMAHTESEWIN COMMUNITY HEALTH CENTRE.....	\$175,000
MUNICIPALITY OF CHATHAM-KENT.....	\$275,000
MUNICIPALITY OF GREY HIGHLANDS.....	\$125,000
MUNICIPALITY OF LAMBTON SHORES.....	\$275,000
NOOJMOWIN TEG HEALTH CENTRE.....	\$252,800
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$3,096,100
ONTARIO FRUIT & VEGETABLE GROWERS' ASSOCIATION.....	\$1,156,225
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION (OPHEA).....	\$686,000
ONTARIO PUBLIC HEALTH ASSOCIATION.....	\$680,000
PORCUPINE HEALTH UNIT.....	\$194,500
REGIONAL MUNICIPALITY OF NIAGARA.....	\$375,000
REGIONAL MUNICIPALITY OF WATERLOO.....	\$375,000
SHKAGAMIK-KWE HEALTH CENTRE.....	\$252,800
SUDBURY & DISTRICT HEALTH UNIT.....	\$150,100
TORONTO EAST HEALTH NETWORK.....	\$1,050,000
TOWN OF AJAX.....	\$275,000
TOWN OF AURORA.....	\$175,000
TOWN OF COLLINGWOOD.....	\$125,000
TOWN OF GEORGINA.....	\$125,000
TOWN OF KAPUSKASING.....	\$125,000
TOWN OF MARATHON.....	\$125,000
TOWN OF THESSALON.....	\$275,000
TOWNSHIP OF ALFRED & PLANTAGENET.....	\$125,000
TOWNSHIP OF UXBRIDGE.....	\$125,000
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$175,000
WABANO CENTRE FOR ABORIGINAL HEALTH INC.....	\$270,600
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$567,975

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

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$218,000
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
KENORA CHIEFS ADVISORY INC.....	\$122,495
METIS NATION OF ONTARIO SECRETARIAT.....	\$396,559
NISHNAWBE ASKI NATION (NAN CORPORATE SERVICES).....	\$186,010
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$150,000
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	\$140,000
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$500,000
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$122,495
PORCUPINE HEALTH UNIT.....	\$200,000
RESPONSIBLE GAMBLING COUNCIL (ONTARIO).....	\$5,276,500
SUDBURY & DISTRICT HEALTH UNIT.....	\$175,000
TAIBU COMMUNITY HEALTH CENTRE.....	\$141,600
TIMISKAMING HEALTH UNIT.....	\$150,000
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$141,000

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PREVENT DISEASE, INJURY AND ADDICTION (CONT'D)/PRÉVENTION DES MALADIES, DES
TRAUMATISMES ET DES DÉPENDANCES (SUITE)

WOMEN'S HEALTH IN WOMENS HANDS.....	\$240,800
YMCA OF GREATER TORONTO.....	\$1,553,200
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,435,400

HEALTHY COMMUNITIES FUND/FONDS POUR LES COMMUNAUTÉS EN SANTÉ

HEALTH NEXUS.....	\$1,450,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$113,342

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.....	\$789,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$40,000

SMOKE-FREE ONTARIO/ONTARIO SANS FUMÉE

BOARD OF HEALTH FOR THE NORTHWESTERN HEALTH UNIT (O/A NORTHWESTERN HEALTH UNIT).....	\$414,525
BRANT COUNTY HEALTH UNIT.....	\$455,726
BROCK UNIVERSITY.....	\$1,455,000
CANADIAN CANCER SOCIETY.....	\$3,412,805
CANCER CARE ONTARIO.....	\$500,000
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$8,701,500
CHATHAM-KENT HEALTH UNIT.....	\$382,836
CITY OF HAMILTON.....	\$1,259,225
CITY OF OTTAWA.....	\$869,900
CITY OF TORONTO HEALTH UNIT.....	\$2,656,371
DISTRICT OF ALGOMA HEALTH UNIT.....	\$420,726
DURHAM REGION HEALTH UNIT.....	\$797,537
EASTERN ONTARIO HEALTH UNIT.....	\$483,065
ELGIN ST THOMAS PUBLIC HEALTH UNIT.....	\$334,133
GREY BRUCE HEALTH UNIT.....	\$422,814
HALDIMAND-NORFOLK HEALTH UNIT.....	\$334,807
HALIBURTON KAWARTHA PINE RIDGE DISTRICT HEALTH UNIT.....	\$489,631
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	\$484,096
HURON COUNTY HEALTH UNIT.....	\$294,900
KINGSTON FRONTENAC AND LENNOX AND ADDINGTON HEALTH UNIT.....	\$845,433
LAKEHEAD UNIVERSITY.....	\$251,900
LAMBTON HEALTH UNIT.....	\$395,800
LEEDS-GRENVILLE & LANARK.....	\$435,605
MIDDLESEX-LONDON HEALTH UNIT.....	\$1,090,327
NIAGARA REGIONAL AREA HEALTH UNIT.....	\$840,200
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	\$479,149
ONTARIO AGENCY FOR HEALTH PROTECTION AND PROMOTION.....	\$2,283,500
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$630,000
ONTARIO LUNG ASSOCIATION.....	\$1,000,000
OXFORD COUNTY HEALTH UNIT.....	\$398,825
PEEL REGION HEALTH UNIT.....	\$1,144,210
PERTH DISTRICT HEALTH UNIT.....	\$365,519
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	\$478,958
PORCUPINE HEALTH UNIT.....	\$411,550
REGIONAL MUNICIPALITY OF HALTON.....	\$577,189
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	\$500,000
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	\$252,814

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SMOKE-FREE ONTARIO (CONT'D)/ONTARIO SANS FUMÉE (SUITE)

SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	\$1,405,885
SMOKING & HEALTH ACTION FOUNDATION.....	\$600,000
SUDBURY & DISTRICT HEALTH UNIT.....	\$780,554
THUNDER BAY DISTRICT HEALTH UNIT.....	\$733,073
TIMISKAMING HEALTH UNIT.....	\$298,610
UNIVERSITY OF OTTAWA HEART INSTITUTE.....	\$1,731,000
UNIVERSITY OF TORONTO.....	\$1,272,800
WATERLOO HEALTH UNIT.....	\$525,266
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	\$440,910
WINDSOR-ESSEX COUNTY HEALTH UNIT.....	\$694,399
YORK REGIONAL HEALTH UNIT.....	\$1,217,734
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$943,645

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

ADDICTIONS AND MENTAL HEALTH ONTARIO.....	\$284,091
AERIC INC O/A CONFERENCE BOARD OF CANADA.....	\$224,750
CARLETON UNIVERSITY.....	\$220,589
CENTRE FOR ADDICTION & MENTAL HEALTH (CAMH).....	\$5,279,163
CHIEFS OF ONTARIO.....	\$236,900
CHILDREN'S HOSPITAL OF EASTERN ONTARIO RESEARCH INSTITUTE INC.....	\$273,777
DIGNITAS INTERNATIONAL.....	\$328,385
HAMILTON HEALTH SCIENCES CORP.....	\$4,000,000
ICES (INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES).....	\$9,939,500
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$1,146,798
MARS DISCOVERY DISTRICT.....	\$744,000
MCMASTER UNIVERSITY.....	\$5,668,834
ONTARIO MENTAL HEALTH FOUNDATION.....	\$6,209,536
ONTARIO PROBLEM GAMBLING RESEARCH CENTRE.....	\$2,424,858
ONTARIO STROKE NETWORK.....	\$1,390,000
PINE RIVER INSTITUTE.....	\$210,264
RESPONSIBLE GAMBLING COUNCIL (ONTARIO).....	\$247,675
RYERSON UNIVERSITY.....	\$247,125
SHERBOURNE HEALTH CENTRE.....	\$1,100,000
SINAI HEALTH SYSTEM.....	\$226,078
ST MICHAEL'S HOSPITAL.....	\$3,117,392
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$698,866
UNIVERSITY HEALTH NETWORK.....	\$249,113
UNIVERSITY OF TORONTO.....	\$2,901,501
UNIVERSITY OF WATERLOO.....	\$2,698,677
UNIVERSITY OF WESTERN ONTARIO.....	\$1,233,891
WOMEN'S COLLEGE HOSPITAL.....	\$1,443,076
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$225,000

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

CENTRE FOR EFFECTIVE PRACTICE.....	\$1,095,833
NORTH YORK GENERAL HOSPITAL.....	\$279,000
SHKAGAMIK-KWE HEALTH CENTRE.....	\$202,856
ST JOSEPH'S HEALTH SYSTEM.....	\$1,849,800
SUNNYBROOK HEALTH SCIENCES CENTRE.....	\$1,019,100
TAIBU COMMUNITY HEALTH CENTRE.....	\$131,970
UNIVERSITY HEALTH NETWORK.....	\$1,284,200
UNIVERSITY OF TORONTO.....	\$4,367,477
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$160,150

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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)

ONTARIO TEMPORARY HEALTH PROGRAM FOR REFUGEE CLAIMANTS/

PROGRAMME D'ASSURANCE-SANTÉ PROVISOIRE DE L'ONTARIO POUR LES DEMANDEURS DU STATUT DE RÉFUGIÉ

MEDAVIE INC..... \$776,706

OTHER PAYMENTS/AUTRES PAIEMENTS

1032451 B C LTD.....	89,772
304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....	\$95,332
ACCESSIBIL-IT INC.....	\$93,790
ACI WORLDWIDE CANADA INC.....	\$150,000
AGREE INC.....	\$52,247
ALL LANGUAGES LTD.....	\$68,089
ALLSTREAM INC.....	\$165,219
ANIXTER CANADA.....	\$50,522
ARI FINANCIAL SERVICES INC T46163.....	\$53,470
ASSESSMENT AND INTELLIGENCE SYSTEMS INC (AIS).....	\$452,000
ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO).....	\$50,000
BABBCO OFFICE SERVICES (2002) LTD.....	\$73,344
BASS ASSOCIATES PROFESSIONAL CORPORATION.....	\$61,160
BBDO CANADA LTD.....	\$1,644,331
BCEP LIMITED.....	\$369,002
BELL BROWNE MOLNAR & DELICATE CONSULTING INC.....	\$59,947
BELL CANADA.....	\$1,615,578
BELL MOBILITY INC.....	\$4,940,832
BESPOKE EVENTS.....	\$71,311
BONNIE GOLDBERG.....	\$76,080
BRADSHAW CONSULTING SERVICES INC.....	\$58,856
BRENDA PETRYNA.....	\$52,808
BRUCE LEVEY REPORTING SERVICES.....	\$116,315
BRYAN MILLS IRADESSO CORP.....	\$1,706,231
CANACOM (SOCIETE CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	\$122,059
CANADA POST CORPORATION.....	\$55,241
CANADIAN AGENCY FOR DRUGS AND TECHNOLOGIES IN HEALTH.....	\$2,267,919
CANADIAN INSTITUTE FOR HEALTH INFO.....	\$66,565
CANADIAN SPRINGS (AQUATERRA CORPORATION LTD).....	\$86,575
CARDINAL HEALTH CANADA INC.....	\$398,975
CAROLYN L JONES.....	\$68,333
CARSWELL.....	\$57,542
CDW CANADA INC.....	\$81,143
CELIA DENOV.....	\$60,678
CHRISTINE MOSS.....	\$69,902
CISION CANADA INC.....	\$60,429
CM INC.....	\$79,750
COLLABORATIVE FOR HEALTH SYSTEM PERFORMANCE.....	\$90,000
COMPUGEN INC.....	\$1,195,883
CONEXSYS COMMUNICATIONS LTD.....	\$72,863
CORPORATE EXPRESS.....	\$565,820
COVIDIEN CANADA ULC.....	\$183,896
CRITICAL PATH COURIERS LTD.....	\$207,172
CRUISE VERBATIM.....	\$70,786
CVDS INC.....	\$100,639

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

D M MILLER REPORTING SERVICES INC.....	\$54,451
D STEPHEN JOVANOVIC.....	\$76,104
D+H LIMITED PARTNERSHIP.....	\$99,571
DARCIE MCKELVEY.....	\$65,504
DAVIS LLP IN TRUST.....	\$52,500
DAY COMMUNICATIONS GROUP INC.....	\$95,262
DELOITTE INC.....	\$667,698
DENSAN CONSULTANTS LTD.....	\$55,417
DOUGSERGE+PARTNERS INC.....	\$232,906
DR PAUL MAX.....	\$64,796
DR ALLAN K GRILL.....	\$56,209
DR DONALD A GALBRAITH.....	\$91,018
DR FEDERICO ALLODI.....	\$65,447
DR GJYLENA NEXHIPI.....	\$58,627
DR GRAEME MCDONALD (DON) TAYLOR.....	\$88,128
DR HOWARD OVENS MEDICINE PROFESSIONAL CORPORATION.....	\$73,450
DR JAMES WILKES.....	\$58,075
DR JOHN R PELLETTIER.....	\$75,622
DR KAREN M HAND.....	\$53,192
DR KEN TAGUCHI MEDICINE PROFESSIONAL CORPORATION.....	\$117,554
DR LJUBOMIR VUKOVIC.....	\$70,115
DR LUCIEN FAUCHER.....	\$61,738
DR LYNN LIGHTFOOT.....	\$53,222
DR MELING LEE.....	\$96,013
DR MICHAEL KLAR.....	\$71,229
DR NURAL ALAM.....	\$70,866
DR PAUL G O'BRIEN MEDICINE PROFESSIONAL CORPORATION.....	\$62,286
DR REGHUVARAN KUNJUKRISHNAN.....	\$80,651
DR RONALD HARVEY SMUCKLER.....	\$92,698
DR STEPHEN SOUTHMAYD.....	\$66,955
DR V LAO MEDICINE PROFESSIONAL CORPORATION.....	\$84,668
DRAEGER MEDICAL CANADA INC.....	\$190,840
DRENTH CONSULTANTS INC.....	\$120,684
DURHAM REPORTING & MEDIATION SERVICES.....	\$357,995
EARL G CAMPBELL.....	\$51,203
EBSCO CANADA LTD.....	\$99,795
EHEALTH ONTARIO.....	\$12,334,749
EPODE INTERNATIONAL NETWORK AISBL.....	\$144,249
EUGENE FRANCIS WILLIAMS.....	\$93,493
EVANS CASELOAD INC.....	\$66,559
FATPOT TECHNOLOGIES LLC.....	\$187,576
FIRST DATABANK.....	\$137,614
FISHER SCIENTIFIC LTD.....	\$797,961
FLEISHMAN-HILLARD CANADA CORP.....	\$349,813
FRANK POCE MEDICINE PROFESSIONAL CORPORATION.....	\$133,886
GEOFFREY BEASLEY.....	\$77,367
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$404,387
GRAHAM SCOTT STRATEGIES INC.....	\$60,699
GROUPE INTERSOL LTEE/INTERSOL GROUP LTD.....	\$105,495
GSI INTERNATIONAL CONSULTING GROUP.....	\$671,549
GUY Y GOULARD.....	\$80,820
H ALBERT HUBBARD.....	\$52,222
HEALTHTECH INC.....	\$998,647
HEWLETT-PACKARD (CANADA) CO.....	\$316,141

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

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

HITACHI DATA SYSTEMS INC.....	\$104,619
HR ASSOCIATES.....	\$164,003
IBM CANADA LTD.....	\$7,125,535
INFORMATICA CORPORATION.....	\$112,096
INFORMATION BUILDERS (CANADA) INC.....	\$79,195
INSTITUTE FOR QUALITY MANAGEMENT IN HEALTHCARE.....	\$78,207
IPSOS LIMITED PARTNERSHIP.....	\$108,833
IPSOS-REID CORPORATION.....	\$886,858
IRON MOUNTAIN CANADA OPERATIONS ULC (O/A IRON MOUNTAIN CANADA).....	\$81,505
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	\$205,521
J BERNARD COMISKEY.....	\$93,635
JAMES BEAMISH.....	\$65,087
JAMES DAULT.....	\$52,777
JAY JOYCE DARLENE BURNSIDE.....	\$94,193
JOE WRIGHT BARRISTER & SOLICITOR.....	\$216,125
JOEL GOLDENBERG.....	\$58,952
JUNE BELL.....	\$88,652
KATHLEEN ELLIOTT.....	\$78,027
KPMG LLP.....	\$153,843
KSAR & ASSOCIATES INC.....	\$200,575
LAURA BANKS.....	\$57,064
LAW SOCIETY OF UPPER CANADA.....	\$93,839
LEARNING TREE INTERNATIONAL INC.....	\$50,484
LEX REPORTING SERVICES.....	\$158,212
LOGIBEC INC.....	\$1,934,628
LORA M PATTON.....	\$112,816
LOUGH BARNES CONSULTING GROUP INC.....	\$349,371
LYRECO (CANADA) INC.....	\$117,211
M K TALWAR MEDICINE PROFESSIONAL CORPORATION.....	\$72,422
MANITOBA MINISTER OF FINANCE.....	\$201,016
MANITOULIN TRANSPORT INC.....	\$260,700
MANN SYMONS LLP.....	\$63,892
MARILOU MCPHEDRAN.....	\$123,317
MARRIOTT (TORONTO BLOOR YORKVILLE).....	\$54,396
MARTINA POWER.....	\$74,207
MARY J CAMPIGOTTO.....	\$92,044
MAXIMUS CANADA SERVICES INC.....	\$4,058,827
MEDASSETS PERFORMANCE MANAGEMENT SOLUTIONS INC.....	\$4,797,825
MEDAVIE BLUE CROSS.....	\$134,522
METRIX RESEARCH INC.....	\$182,088
METRO CANADA LOGISTICS.....	\$3,784,099
MICHAEL D NEWMAN.....	\$88,168
MICHELE LABROSSE.....	\$51,378
MICROEDGE LLC.....	\$97,551
MNP LLP.....	\$815,013
MOBILSHRED INC DBA RECALL.....	\$120,429
MODIS CANADA INC.....	\$1,456,545
MORNEAU SHEPELL LTD.....	\$229,995
MULTI-LANGUAGES CORP.....	\$60,247
NEOPOST CANADA LIMITED.....	\$56,275
NETWORK INNOVATIONS INC.....	\$214,763
NEW TORONTO GROUP INC.....	\$117,053
NINA LESTER.....	\$69,428
NURSING HOME QUALITY CANADA LLC.....	\$879,308

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

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

ODGERS BERNDTSON CANADA INC.....	\$72,106
ONTARIO HOSPITAL ASSOCIATION.....	\$72,966
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$34,755,381
OPTIMUS/SBR INC.....	\$147,635
ORACLE CANADA ULC.....	\$386,915
ORION HEALTH LTD.....	\$14,217,162
OSBORNE MARGO.....	\$224,571
PAN-CANADIAN JOINT CONSORTIUM FOR SCHOOL HEALTH.....	\$115,571
PANTEL INTERNATIONAL INC.....	\$117,129
PAUL DEVILLERS.....	\$91,555
PENNY LANE.....	\$52,538
PERSONA CORP.....	\$84,808
PHD CANADA.....	\$6,676,384
POSTMEDIA NETWORK INC.....	\$146,855
PRAIRIE RESEARCH ASSOCIATES (PRA) INC.....	\$58,341
PRICEWATERHOUSECOOPERS LLP.....	\$570,717
PROCOM CONSULTANTS GROUP LTD.....	\$2,808,246
PROFESSIONAL STANDARDS AUTHORITY FOR HEALTH AND SOCIAL CARE.....	\$89,771
PROPHARM LTD.....	\$439,344
PUROLATOR INC.....	\$603,961
RACHEL GRINBERG.....	\$52,171
RAIN FORTY 3.....	\$1,645,738
RECEIVER GENERAL OF CANADA.....	\$202,486
RELIABLE EXTERMINATORS LTD (O/A RELIABLE PEST CONTROL).....	\$85,000
RICHARD IVEY SCHOOL OF BUSINESS FOUNDATION.....	\$59,710
RICOH CANADA INC.....	\$406,592
ROBERT STEELE.....	\$75,595
ROGERS CABLE COMMUNICATIONS INC.....	\$600,072
ROGERS COMMUNICATIONS PARTNERSHIPS.....	\$178,934
SALLY P BRYANT.....	\$50,574
SAMIA MAKHAMRA.....	\$76,973
SAP CANADA INC.....	\$64,665
SAS INSTITUTE (CANADA) INC.....	\$970,998
SEG MANAGEMENT CONSULTANTS INC.....	\$177,467
SERVICES LINGUISTIQUES VERSACOM INC.....	\$164,519
SHELDON COHEN.....	\$53,123
SHELLEY MEDICINE PROFESSIONAL CORPORATION.....	\$59,647
SHIRLEY WALES.....	\$76,457
SHOPPERS DRUG MART.....	\$1,031,284
SHORE CONSULTING GROUP INC.....	\$55,455
SIMCOE COURT REPORTING BARRIE INC.....	\$75,713
SKELTON TRUCK LINES LTD.....	\$163,469
SOFTCHOICE CORPORATION.....	\$54,810
SOFTCHOICE LP.....	\$1,039,155
SPACESAVERCCS INC.....	\$51,287
STATISTICS CANADA.....	\$62,098
STEPHANIE VICCAJEE.....	\$60,545
STEPHEN G KOVANCHAK.....	\$71,368
STEPHEN T GOUDGE PROFESSIONAL CORPORATION.....	\$65,125
STRATEGIC COUNSEL.....	\$306,054
SUNDIATA WHITE GROUP-INTELLISTAFF LTD (SWGI).....	\$480,035
SUNRAM SYSTEMS INC.....	\$99,672
SWANSEA COMPUTER SPECIALISTS CORP.....	\$162,165
TELCOM TECHNOLOGIES LTD.....	\$100,233

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

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

TELUS COMMUNICATIONS COMPANY.....	\$76,298
TELUS HEALTH SOLUTIONS.....	\$16,200,315
THE ASSOCIATES.....	\$210,002
THOMAS J LOCKWOOD Q C (BARRISTER & SOLICITOR).....	\$89,553
THOMAS KELLY.....	\$77,515
THOMAS R VERNY.....	\$54,338
THOMSON & THOMSON MEDICINE PROFESSIONAL CORP.....	\$65,165
TRITECH SOFTWARE SYSTEMS.....	\$1,146,458
UNIVERSITY OF TORONTO.....	\$79,368
V51 CONSULTING INC.....	\$102,039
VFA CANADA CORPORATION.....	\$1,613,210
WATSON JACOBS MCCREARY.....	\$195,563
WILLIAM B DONALDSON.....	\$69,410
WINNIPEG REGIONAL HEALTH AUTHORITY.....	\$283,674
WPP GROUP CANADA COMMUNICATIONS LTD.....	\$2,019,450
XEROX CANADA LTD.....	\$135,431
YORK UNIVERSITY.....	\$509,492
ZENITHOPTIMEDIA CANADA INC.....	\$4,008,946
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$16,190,938

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES:

HON. ERIC HOSKINS APRIL 1, 2015 - MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENT VERSÉS AUX ADJOINTS PARLEMENTAIRE:

JOHN FRASER APRIL 1, 2015 - MARCH 31, 2016.....	\$16,667
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INDIRA NAIDOO-HARRIS APRIL 1, 2015 - MARCH 31, 2016.....	\$16,667
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ONTARIO GOVERNMENT PHARMACY/

SERVICE D'APPROVISIONNEMENT MÉDICOPHARMACEUTIQUE DU GOUVERNEMENT DE L'ONTARIO

AA PHARMA INC.....	\$58,379
ALCON CANADA INC.....	\$507,310
ALVEDA PHARMACEUTICALS INC (O/A ALVEDA PHARMA).....	\$109,387
APOTEX INC.....	\$674,982
ASSOCIATED NATIONAL BROKERAGE INC.....	\$379,762
ASTRAZENECA CANADA INC.....	\$3,466,363
AURO PHARMA INC.....	\$52,175
BIOLYTICAL LABORATORIES.....	\$326,727
BOEHRINGER INGELHEIM (CANADA) LTD.....	\$271,679
CARDINAL HEALTH CANADA INC.....	\$203,923
ELI LILLY CANADA INC.....	\$103,846
FISHER SCIENTIFIC LTD.....	\$98,559
FUTURE INTERNATIONAL DIVERSIFIED INC.....	\$132,633
GENEQ INC.....	\$57,630
GLAXOSMITHKLINE INC.....	\$5,851,497
LABORATOIRE ATLAS INC.....	\$534,638
LEO PHARMA INC.....	\$60,172

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

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

ONTARIO GOVERNMENT PHARMACY (CONT'D)/

SERVICE D'APPROVISIONNEMENT MÉDICOPHARMACEUTIQUE DU GOUVERNEMENT DE L'ONTARIO (SUITE)

MCKESSON CANADA CORPORATION.....	\$557,638
MCKESSON DISTRIBUTION PARTNERS.....	\$261,528
MEDICAL MART SUPPLIES LTD.....	\$248,542
MEDICAL TRONIK MONTREAL LTD.....	\$557,948
MEDLINE CANADA CORPORATION.....	\$235,130
MERCK CANADA INC.....	\$12,467,967
NOVARTIS PHARMACEUTICALS CANADA INC.....	\$3,969,107
ODAN LABORATORIES LTD.....	\$65,359
PALADIN LABS INC.....	\$165,206
PFIZER CANADA INC.....	\$24,822,763
PHARMASCIENCE INC (O/A PENDOPHARM).....	\$1,511,459
PURDUE PHARMA.....	\$1,173,519
RECEIVER GENERAL OF CANADA.....	\$68,638,959
SANDOZ CANADA INC.....	\$301,181
SANOFI PASTEUR LTD.....	\$7,219,464
TEVA CANADA LIMITED.....	\$1,454,674
VALEANT CANADA S E C/ LP.....	\$404,264
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$415,140

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL
HON. KEVIN FLYNN/L'HONORABLE KEVIN FLYNN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

ALTIS HR RECRUITING SOLUTIONS.....	\$344,620
MARBERG LTD.....	\$86,757
PUBLIC SERVICES HEALTH & SAFETY ASSOCIATION.....	\$60,173
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL.....	\$71,735
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$68,015

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ONTARIO COLLEGE OF TRADES.....	\$74,334
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$40,520

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. KEVIN FLYNN.....	\$6,817
DENNIS, MS. SOPHIE.....	\$2,688
GRITZIOTIS, GEORGE.....	\$49,373
ALVAREZ DE LUGO, JOSE.....	\$15,596
AUGRUSO, PETER T.....	\$18,030
BAKER, MURRAY.....	\$15,091
BEAL, DONNA.....	\$10,790
BENNETT, JILL M.....	\$18,173
BENNETT, STACEY DAWN.....	\$16,263
BOESWALD, JOSEPH.....	\$10,927
BONNICK, JERVIS W.....	\$11,359
BRECKENRIDGE, JAMES.....	\$22,352
BROWN, GREGORY.....	\$46,985
BULL, DIANE.....	\$23,682
CETTINA, DOUGLAS.....	\$16,298
CHAN, JUDY LORRAINE.....	\$18,449
CHATUR, KARIMA.....	\$11,532
CLARKE, SIMON.....	\$29,884
CLOUTHIER, MATTHEW.....	\$10,274
COLDEN, BARBARA.....	\$13,332
DE BRUYN, NANCY JANE.....	\$13,547
DEMONTIGNY, DANIEL.....	\$10,431
DEY, SUJOY.....	\$10,909
ESTULIN, AMIR.....	\$10,195
EVANS, JENNIFER R.....	\$14,542
FINCH, SUE.....	\$12,599
FIRTH, DAYNA M.....	\$15,333
FITZPATRICK, DANNY G.....	\$11,089
FORESTIER, LINE Y.....	\$12,643
FUKUZAWA, BRIAN.....	\$12,066
GAFOOR, ALTAF SYED.....	\$12,287
GAGNON, SERGE.....	\$15,132
GAULIN, KRISTINA.....	\$24,781
GIARD, PATRICK.....	\$21,759
GIGNAC, MARK A.....	\$10,813
GILHOOLY, RYAN GORDON.....	\$30,801

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

GLAISTER, CATHERINE RACHEL.....	\$16,985
GOMES, JONATHAN.....	\$29,195
HAMILTON, RICHARD.....	\$14,080
HARRETT, ALEXANDER R.....	\$12,365
HASENPFLUG, JO-ANNE M.....	\$14,017
HAUGUTH, RONALD.....	\$13,086
HUDON, SYLVIE RAYMONDE.....	\$11,902
HYSKA, KATHLEEN JO.....	\$15,487
JEFFREYS, ROGER.....	\$13,490
JEWITT, DONALD G.....	\$44,909
JOHANNESSON, ANDRES.....	\$10,686
JONES, ANGELA.....	\$14,024
JORGONI, GENCI.....	\$12,597
KALSI, HARSIMRAN SINGH.....	\$13,834
KEILL, JUSTIN JAMES.....	\$10,634
LAFLEUR, GASTON.....	\$21,391
LALONDE, MICHAEL P.....	\$26,950
LANTHIER, JEREMIE.....	\$10,926
LAWRIE, CRAIG RONALD.....	\$11,299
LAWSON, SANDRA.....	\$20,927
LEFEBVRE, PIERRE LAURIER.....	\$22,915
LONG, GREGORY F.....	\$16,819
LORANGER, GERARD JOSEPH.....	\$32,001
MACDONALD, STEVE ADAM.....	\$10,446
MALETTE, FRANCOIS JUNIOR.....	\$11,297
MCGRATH, GRAINNE.....	\$24,921
MICHAUD, THOMAS.....	\$13,334
MORAN, PJ.....	\$17,117
PALONIEMI, LORRAINE.....	\$15,220
PARSON, DIANE L.....	\$19,955
PERRIER, MICHEL.....	\$12,183
PLOUFFE, CHRISTOPHER J.....	\$17,564
RAWLICK-BRADLEY, DIANA.....	\$44,305
RIVARD, JEFFREY M.....	\$23,540
ROBERTSON, ROBERT.....	\$13,484
ROINE, JARI JAMES JOSEPH.....	\$15,033
RUSSELL, MARSHA SIMONE.....	\$16,429
RUSZCZAK, WALTER JOHN.....	\$31,155
SCOTT, DAVID J.....	\$10,422
SIMPSON, DAVE HOLFORD ALEXANDER.....	\$28,525
SIMPSON, PETER ALAN.....	\$24,348
SMALL, DENISE.....	\$11,746
STASKUS, GLENN KARL.....	\$11,988
STEFI, VICTOR JOHN.....	\$10,765
STRATTON, RAYMOND.....	\$17,236
TEFFERI, EDEN SOLOMON.....	\$18,258
THIBADEAU, RAYMOND JOHN.....	\$12,745
TONELLATO, ERIC.....	\$22,426
TOUCHETTE, ANDRE E.....	\$16,073
WATSON, DARCY.....	\$10,057
WHITE, ERINN C.....	\$23,451
WILSON, WESLEY.....	\$14,053
WONG, TERRY.....	\$13,842
WOOD, GORDON RICHARD.....	\$12,156

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MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$2,302,609

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN CENTRE FOR OCCUPATIONAL HEALTH & SAFETY.....	\$313,500
CANCER CARE ONTARIO.....	\$1,139,474
CARLETON UNIVERSITY.....	\$215,348
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$568,337
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION.....	\$23,853,708
INSTITUTE FOR WORK & HEALTH.....	\$5,546,694
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$709,283
LIUNA LOCAL 183 TRAINING AND REHABILITATION FUND.....	\$237,500
MCMASTER UNIVERSITY.....	\$239,677
NOKIWIN TRIBAL COUNCIL INC.....	\$236,740
OCCUPATIONAL HEALTH CLINICS FOR ONTARIO WORKERS INC.....	\$7,523,148
OUR YOUTH AT WORK ASSOCIATION.....	\$139,888
PARACHUTE LEADERS IN INJURY PREVENTION.....	\$221,216
PROVINCIAL BUILDING & CONSTRUCTION TRADES COUNCIL ONTARIO.....	\$250,000
PUBLIC SERVICES HEALTH & SAFETY ASSOCIATION.....	\$8,296,370
RADIATION SAFETY INSTITUTE OF CANADA (RSIC).....	\$274,692
THREADS OF LIFE.....	\$237,500
UNIVERSITY HEALTH NETWORK.....	\$202,500
UNIVERSITY OF OTTAWA.....	\$269,759
UNIVERSITY OF WATERLOO.....	\$677,927
WORKERS HEALTH & SAFETY CENTRE.....	\$9,223,837
WORKPLACE SAFETY & PREVENTION SERVICES (WSPS).....	\$30,397,796
WORKPLACE SAFETY INSURANCE BOARD.....	\$227,535
WORKPLACE SAFETY NORTH.....	\$11,495,250
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$431,275

OTHER PAYMENTS/AUTRES PAIEMENTS

400 NORTH OFFICE SOLUTIONS.....	\$208,216
ALLSTREAM INC.....	\$77,450
BELL CANADA.....	\$108,447
BELL MOBILITY INC.....	\$414,950
BOLD GRAPHIC COMMUNICATION LTD.....	\$131,902
C. MICHAEL MITCHELL.....	\$324,961
CANADA POST CORP.....	\$207,713
CANADIAN PRO DRIVERS INC.....	\$240,959
CANADIAN STANDARDS ASSOCIATION GROUP (CSA GROUP).....	\$119,238
CARSWELL.....	\$194,964
CENTRE FOR HEALTH & SAFETY INNOVATION.....	\$169,261
CHRISTOPHER DICKSON.....	\$62,000
CIBC TRUST.....	\$92,954
COMPUCOM CANADA CO.....	\$169,881
COMPUGEN INC.....	\$212,191
DANIEL A. HARRIS.....	\$71,643
DAVID R. WILLIAMSON.....	\$65,590
DEBORAH J. D. LEIGHTON.....	\$52,135
DEREK L. ROGERS.....	\$55,589
FELICITY D. BRIGGS.....	\$74,381
GLOBAL UPHOLSTERY CO. LTD.....	\$78,495
IAN B. ANDERSON.....	\$53,885

MINISTRY OF LABOUR/MINISTÈRE DU TRAVAIL

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

IVEY SPENCER LEADERSHIP CENTRE.....	\$56,095
JOHN C. MURRAY.....	\$253,839
KATHLEEN G. O'NEIL.....	\$51,792
LAW SOCIETY OF UPPER CANADA.....	\$94,174
LEVITT SAFETY LTD.....	\$94,721
LEXISNEXIS CANADA INC.....	\$67,021
LYRECO (CANADA) INC.....	\$58,042
MARRIOTT INTERNATIONAL INC.....	\$71,297
MAURICE A. GREEN.....	\$56,083
MICHAEL V. WATTERS.....	\$55,358
MICROFORUM SERVICES GROUP.....	\$55,389
MKG ASSOCIATES INC.....	\$192,665
MNP LLP.....	\$97,745
MORNEAU SHEPELL LTD.....	\$106,726
MORTON G. MITCHNICK.....	\$70,015
NIMAL DISSANAYAKE.....	\$99,028
ODGERS BERNDTSON CANADA INC.....	\$88,516
OFFICE SOURCE INC.....	\$63,490
ONCORP DIRECT INC.....	\$181,926
ONTARIO INFRASTRUCTURE AND LANDS CORP.....	\$12,990,752
OWEN V. GRAY.....	\$58,532
PHD CANADA.....	\$88,827
POSTMEDIA NETWORK INC.....	\$71,105
PRISM ECONOMICS AND ANALYSIS.....	\$113,844
PROPERTY SERVICES INC.....	\$78,943
PUROLATOR COURIER LTD.....	\$174,303
REVA E. DEVINS.....	\$53,016
RICOH CANADA INC.....	\$227,824
ROBERT W. KITCHEN.....	\$58,663
ROGERS COMMUNICATIONS.....	\$338,973
STAPLES INC.....	\$475,202
STRIDER RESOURCE (DIV OF O'ROURKE MARKETING CORP LTD).....	\$117,911
SUSAN GEARY AND ASSOCIATES PHD.....	\$50,110
SUSAN J. SERENA.....	\$83,200
SUSAN L. STEWART.....	\$69,720
TAMM COMMUNICATIONS INC.....	\$221,150
TEKNION LTD.....	\$210,680
TERRA NOVA TRANSCRIPTION.....	\$53,237
TRANSFERENCE RELOCATION INC.....	\$118,894
UNIVERSITY OF GUELPH.....	\$56,049
WEILER & COMPANY.....	\$60,342
WORKPLACE SAFETY & INSURANCE APPEALS TRIBUNAL.....	\$352,841
WORKPLACE SAFETY & PREVENTION SERVICES (WSPS).....	\$93,629
ZENITHOPTIMEDIA CANADA INC.....	\$1,663,492
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,877,464

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OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR

HON. ELIZABETH DOWDESWELL/L'HONORABLE ELIZABETH DOWDESWELL

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

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$277,191
LIEUTENANT GOVERNOR'S DISCRETIONARY ALLOWANCE/ALLOCATION DE LA LIEUTENANT-GOUVERNEUR.....	\$155,800

**MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT
HON. TED McMEEKIN//L'HONORABLE TED McMEEKIN**

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$139,026
MARBERG LTD.....	\$88,421
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$11,721

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$36,173
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$14,787
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. TED McMEEKIN.....	\$4,000
RINALDI, LOU.....	\$3,853
LEBLANC, LAURIE.....	\$6,252
BUCKHAM, LYNN.....	\$22,339
COUILLARD, CYNTHIA A.....	\$13,620
HORGAN, KATHERINE M.....	\$10,491
KING, DAVID C.....	\$12,463
ROY, SUZANNE LISE.....	\$12,612
RYALL, TAMMIE-LEE HELEN.....	\$17,165
SCHULTE-HOSTEDDE, BRIDGET EVELYN.....	\$12,050
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$337,245

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AJAX MUNICIPAL HOUSING CORPORATION.....	\$267,640
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$2,971,473
BETHLEHEM HOUSING AND SUPPORT SERVICES.....	\$141,199
CENTRETOWN CITIZENS OTTAWA CORP.....	\$667,743
CITY HOUSING HAMILTON.....	\$177,891
CITY OF BARRIE.....	\$468,288
CITY OF BELLEVILLE.....	\$1,044,205
CITY OF BRAMPTON.....	\$17,342,375
CITY OF BRANTFORD.....	\$6,653,021
CITY OF BURLINGTON.....	\$3,368,995
CITY OF CAMBRIDGE.....	\$279,374
CITY OF CORNWALL.....	\$8,227,523
CITY OF DRYDEN.....	\$216,878
CITY OF GREATER SUDBURY.....	\$11,601,108
CITY OF GUELPH.....	\$2,284,505
CITY OF HAMILTON.....	\$54,479,129
CITY OF KAWARTHA LAKES.....	\$3,920,477
CITY OF KENORA.....	\$425,416
CITY OF KINGSTON.....	\$9,876,300
CITY OF KITCHENER.....	\$2,036,486

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

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

CITY OF LONDON.....	\$27,168,667
CITY OF MISSISSAUGA.....	\$9,219,310
CITY OF NIAGARA FALLS.....	\$167,005
CITY OF NORTH BAY.....	\$1,258,175
CITY OF ORILLIA.....	\$3,554,528
CITY OF OSHAWA.....	\$3,802,573
CITY OF OTTAWA.....	\$12,913,944
CITY OF OWEN SOUND.....	\$302,396
CITY OF PEMBROKE.....	\$333,139
CITY OF PETERBOROUGH.....	\$10,866,809
CITY OF PICKERING.....	\$1,970,530
CITY OF QUINTE WEST.....	\$3,016,279
CITY OF SARNIA.....	\$127,435
CITY OF SAULT STE MARIE.....	\$1,904,534
CITY OF ST CATHARINES.....	\$947,959
CITY OF ST THOMAS.....	\$3,707,738
CITY OF STRATFORD.....	\$2,729,103
CITY OF THUNDER BAY.....	\$1,681,957
CITY OF TIMMINS.....	\$801,229
CITY OF TORONTO.....	\$397,799,778
CITY OF VAUGHAN.....	\$6,523,268
CITY OF WATERLOO.....	\$124,874
CITY OF WELLAND.....	\$154,342
CITY OF WINDSOR.....	\$23,979,862
COUNTY OF BRANT.....	\$202,718
COUNTY OF BRUCE.....	\$1,961,096
COUNTY OF DUFFERIN.....	\$2,238,572
COUNTY OF GREY.....	\$4,093,542
COUNTY OF HASTINGS.....	\$6,344,250
COUNTY OF HURON.....	\$1,542,601
COUNTY OF LAMBTON.....	\$5,804,581
COUNTY OF LANARK.....	\$3,445,999
COUNTY OF LENNOX AND ADDINGTON.....	\$1,963,653
COUNTY OF NORTHUMBERLAND.....	\$2,536,198
COUNTY OF OXFORD.....	\$4,985,324
COUNTY OF PRINCE EDWARD.....	\$724,976
COUNTY OF RENFREW.....	\$3,586,869
COUNTY OF SIMCOE.....	\$18,418,841
COUNTY OF WELLINGTON.....	\$7,762,632
DISTRICT MUNICIPALITY OF MUSKOKA.....	\$2,471,743
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$9,530,263
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	\$8,850,475
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD.....	\$1,859,857
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$6,492,980
DISTRICT OF THUNDER BAY SOCIAL SERVICES ADMINISTRATION BOARD.....	\$16,461,521
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	\$2,830,302
EVERGREEN.....	\$1,250,000
GLOUCESTER NON-PROFIT HOUSING CORP.....	\$121,074
GOOD SHEPHERD NON-PROFIT HOMES INC.....	\$558,480
GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO.....	\$400,000
GRAND RIVER CONSERVATION AUTHORITY.....	\$542,725
HALDIMAND COUNTY.....	\$495,111

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

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

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.....	\$6,504,398
KINGSTON & FRONTENAC HOUSING CORP.....	\$167,945
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$2,490,702
MCLEAN CO-OPERATIVE HOMES INC.....	\$185,665
METIS NATION OF ONTARIO SECRETARIAT.....	\$666,469
MIZIWE BIIK DEVELOPMENT CORPORATION.....	\$3,339,239
MUNICIPAL FINANCE OFFICERS ASSOCIATION.....	\$126,745
MUNICIPALITY OF BAYHAM.....	\$239,739
MUNICIPALITY OF BRIGHTON.....	\$165,660
MUNICIPALITY OF CENTRAL ELGIN.....	\$577,987
MUNICIPALITY OF CENTRAL HURON.....	\$193,095
MUNICIPALITY OF CHATHAM-KENT.....	\$7,118,013
MUNICIPALITY OF CLARINGTON.....	\$906,106
MUNICIPALITY OF DYSART ET AL.....	\$256,337
MUNICIPALITY OF GREENSTONE.....	\$175,270
MUNICIPALITY OF HURON SHORES.....	\$900,272
MUNICIPALITY OF KILLARNEY.....	\$774,863
MUNICIPALITY OF LAMBTON SHORES.....	\$911,856
MUNICIPALITY OF NORTHERN BRUCE PENINSULA.....	\$219,924
MUNICIPALITY OF PORT HOPE.....	\$482,772
MUNICIPALITY OF RED LAKE.....	\$185,257
MUNICIPALITY OF SIOUX LOOKOUT.....	\$301,308
MUNICIPALITY OF WAWA.....	\$1,933,129
MUNICIPALITY OF WEST NIPISSING.....	\$371,894
NIAGARA REGIONAL HOUSING.....	\$5,111,047
NORFOLK COUNTY.....	\$3,423,924
ONTARIO ABORIGINAL HOUSING SUPPORT SERVICES CORPORATION.....	\$14,934,447
ONTARIO MORTGAGE AND HOUSING CORPORATION.....	\$92,533,900
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.....	\$2,298,801
REGIONAL MUNICIPALITY OF DURHAM.....	\$22,202,753
REGIONAL MUNICIPALITY OF HALTON.....	\$14,801,331
REGIONAL MUNICIPALITY OF NIAGARA.....	\$15,362,254
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON.....	\$68,860,423
REGIONAL MUNICIPALITY OF PEEL.....	\$68,263,486
REGIONAL MUNICIPALITY OF WATERLOO.....	\$22,191,890
REGIONAL MUNICIPALITY OF YORK.....	\$38,406,363
RURAL ONTARIO INSTITUTE.....	\$325,000
RYERSON UNIVERSITY.....	\$400,000
SAULT STE MARIE NORTH PLANNING BOARD.....	\$154,500
SPALLACCI CONTRACTING LTD.....	\$481,390
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$212,247
TOWN OF AJAX.....	\$284,270
TOWN OF AURORA.....	\$211,183
TOWN OF BLIND RIVER.....	\$137,731
TOWN OF CALEDON.....	\$651,856

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

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

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

TOWN OF COBOURG.....	\$223,261
TOWN OF COCHRANE.....	\$122,358
TOWN OF ERIN.....	\$444,109
TOWN OF GEORGINA.....	\$129,102
TOWN OF GRAVENHURST.....	\$163,161
TOWN OF HALTON HILLS.....	\$645,186
TOWN OF HUNTSVILLE.....	\$206,323
TOWN OF IROQUOIS FALLS.....	\$256,596
TOWN OF KAPUSKASING.....	\$143,121
TOWN OF MARKHAM.....	\$4,058,004
TOWN OF MILTON.....	\$1,449,964
TOWN OF MONO.....	\$123,363
TOWN OF MOOSONEE.....	\$1,489,101
TOWN OF NEWMARKET.....	\$346,613
TOWN OF OAKVILLE.....	\$5,361,878
TOWN OF PARRY SOUND.....	\$195,577
TOWN OF RICHMOND HILL.....	\$2,236,323
TOWN OF SMITHS FALLS.....	\$175,182
TOWN OF THE BLUE MOUNTAINS.....	\$131,553
TOWN OF WASAGA BEACH.....	\$606,631
TOWN OF WHITBY.....	\$1,038,186
TOWN OF WHITCHURCH-STOUFFVILLE.....	\$174,897
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	\$293,151
TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$412,759
TOWNSHIP OF GUELPH/ERAMOSA.....	\$174,618
TOWNSHIP OF KING.....	\$1,242,677
TOWNSHIP OF MACDONALD MEREDITH AND ABERDEEN ADDITIONAL.....	\$606,317
TOWNSHIP OF MALAHIDE.....	\$1,046,140
TOWNSHIP OF MATACHEWAN.....	\$260,688
TOWNSHIP OF MINDEN HILLS.....	\$505,389
TOWNSHIP OF NIPIGON.....	\$176,924
TOWNSHIP OF PICKLE LAKE.....	\$545,311
TOWNSHIP OF PLUMMER ADDITIONAL.....	\$140,560
TOWNSHIP OF SCHREIBER.....	\$215,675
TOWNSHIP OF SCUGOG.....	\$125,789
TOWNSHIP OF SOUTH-WEST OXFORD.....	\$392,702
TOWNSHIP OF THE ARCHIPELAGO.....	\$241,517
TOWNSHIP OF TINY.....	\$137,914
TOWNSHIP OF WOOLWICH.....	\$169,434
TVM SCHOOLHOUSE INC.....	\$151,324
UNITED COUNTIES OF LEEDS & GRENVILLE.....	\$3,752,058
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	\$5,916,409
WIGWAMEN INC.....	\$121,342
YWCA TORONTO.....	\$971,319
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$28,411,248

OTHER PAYMENTS/AUTRES PAIEMENTS

304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....	\$58,210
ASSOCIATION OF MUNICIPALITIES OF ONTARIO.....	\$82,829
BARRETT CONSULTING.....	\$74,981
BELL CANADA.....	\$52,929

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

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

BROOKFIELD REAL PROPERTY SOLUTIONS INC.....	\$73,450
BUILDABILITY CORPORATION.....	\$112,480
CARSWELL.....	\$73,156
COMPUGEN INC.....	\$118,466
CORPORATE EXPRESS.....	\$77,690
DELOITTE INC.....	\$113,000
DELOITTE LLP.....	\$265,222
EDGAR INC.....	\$60,044
ENVIRONICS ANALYTICS GROUP LTD.....	\$60,893
INTERGOVERNMENTAL COMMITTEE ON URBAN & REGIONAL RESEARCH (ICURR).....	\$70,979
IRON DATA.....	\$118,456
KPMG LLP.....	\$155,375
LANDLINK CONSULTING LTD.....	\$2,338,066
LIO & ASSOCIATES.....	\$122,293
LURA CONSULTING (LAND USE RESEARCH ASSOCIATES O/A).....	\$107,389
MINISTER OF FINANCE OF BRITISH COLUMBIA.....	\$60,139
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$97,180
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$4,140,587
OPTIMUS/SBR INC.....	\$53,619
PAULA DILL.....	\$182,677
POSTMEDIA NETWORK INC.....	\$70,165
RICOH CANADA INC.....	\$96,972
ROGERS CABLE COMMUNICATIONS INC.....	\$120,028
TAMM COMMUNICATIONS INC.....	\$53,155
TEKSYSTEMS CANADA INC.....	\$61,020
TERANET INC.....	\$58,665
TRANSFEREASE RELOCATION INC.....	\$97,703
WEILER & COMPANY.....	\$64,557
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$2,885,732

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. TED MCMEEKIN APRIL 01, 2015 TO MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

LOU RINALDI APRIL 01, 2015 TO MARCH 31, 2016.....	\$16,667
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**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
 MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS
 HON. BILL MAURO/L'HONORABLE BILL MAURO**

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$106,524
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$45,306

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$65,968
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$713
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TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. BILL MAURO.....	\$5,442
HON. WILLIAM R THORTON.....	\$26,955
AQUINO, F.....	\$15,065
ASKIN, COURTNEY.....	\$14,129
BABY, SAM ALEXANDER.....	\$11,566
BAILEY, JOHN M.....	\$15,640
BANTON, ERIN.....	\$10,701
BARNES, WAYNE.....	\$10,691
BARNS, HEATHER H.....	\$11,176
BELISLE, DAVID J.....	\$14,208
BENNETT, ALLISON MARGARET.....	\$17,564
BLACKSTOCK, AMANDA MARIE.....	\$17,643
BOYCHUK, DENNIS.....	\$14,555
BRETON, CAROL - ROSANE.....	\$13,674
BROUGH, TODD ROBERT.....	\$10,119
BROWN, GLEN STEPHEN.....	\$10,993
BRUNET, ANDREW.....	\$10,609
BUCHANAN, TORE A.....	\$10,526
BUONAIUTO, CHRISTINE L.....	\$11,746
BURELLA, COREY JAMES.....	\$26,783
CAIN, KENNETH G.....	\$14,894
CHAYLT, NATHAN ADAM.....	\$21,396
CLARK, TYLER RICHARD.....	\$19,703
CLARKE, DAVID CHARLES.....	\$10,480
CLEAVELEY, DAVID J.....	\$14,777
COLLINS, SPOONER JUSTIN.....	\$16,305
COLPITTS, R L.....	\$24,185
CONDON, ANDREA M.....	\$10,092
CONOVER TAGGART, SYDNE.....	\$17,517
COOKSON, KEVIN.....	\$11,090
COPELAND, CARRIE.....	\$15,161
COYNE, MIKE.....	\$16,327
CRAMPTON, RANDALL S.....	\$18,080
CROSBY, NATHAN NEWCOMBE.....	\$20,205
CROSSON, CRAIG DANTON.....	\$13,500

MINISTRY OF NATURAL RESOURCES AND FORESTRY/
 MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

CROSWELL, THOMAS WILLIAM.....	\$14,248
CROWELL, BOB RL.....	\$10,767
CUTHBERTSON, CHRIS.....	\$11,714
DAVID, ROBERT D.....	\$12,465
DENSTON, KEVIN ERIC.....	\$21,367
DIBBEN, GREGORY THOMAS.....	\$28,231
DICKSON, KIRSTY.....	\$11,707
DIEHL, BRAD K.....	\$16,674
DUNLOP, ERIN S.....	\$10,433
ELDER, DARREN R.....	\$12,215
ELKIE, PHILIP C.....	\$18,633
ELLIOTT, KEVIN W.....	\$13,688
EMMS, STEPHEN K.....	\$14,140
EVANS, PAUL RICHARD.....	\$17,766
FITCH, K ANDREW.....	\$19,469
FLIELER, DALE A.....	\$17,740
FORESTELL, EILEEN.....	\$23,602
FRECH, ROBERT J.....	\$11,075
FRY, JIM F.....	\$18,347
GAMBLE, TRAVIS.....	\$11,081
GARDNER, CHRISTOPHER.....	\$15,967
GIGNAC, HILARY.....	\$17,170
GILL, DEAN D.....	\$23,920
GLUCK, MICHAEL.....	\$11,950
GRAHAM, ROBERT E.....	\$15,560
HAMPTON, FRED L.....	\$17,077
HANSSON, CARL D.....	\$19,103
HARRIS, JONATHAN DAVID.....	\$17,763
HAYWARD, CARRIE F.....	\$29,951
HENDERSON, JEFFREY SCOTT.....	\$12,869
HENRY, PETER D.....	\$10,988
HOLLINGSWORTH, BLAIR A.....	\$12,579
HOLTBY, DOUG A.....	\$31,664
HOULE, NANCY J.....	\$11,272
HYMERS, AL W.....	\$11,578
INGLETON, JASON.....	\$22,591
IRELAND, DAN.....	\$10,166
IRELAND, JANE.....	\$11,174
IRVINE, MICHAEL T.....	\$19,419
ITANI, SAMANTHA.....	\$10,852
IWACHEWSKI, EDWARD P.....	\$16,865
JEFFORD, DARREN GUY.....	\$16,854
JOHNSON, FRANCINE JUDITH.....	\$26,187
JOHNSTON, DANIEL CURTIS.....	\$13,819
KAPRON, JOSEPH S.....	\$22,105
KENNEDY, DANIEL JOSEPH.....	\$21,625
KINSMAN, DANA E.....	\$12,891
KOIVISTO, JASON.....	\$24,023
LACROIX, KENNETH D.....	\$13,517
LANGTON, TIMOTHY NOEL.....	\$11,164
LLOYD, GREGG.....	\$10,294
MACDONALD, CHRISTY MC.....	\$10,885
MACDONALD, JOHN R.....	\$12,685

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

MACLACHLAN, DARRIN E.....	\$11,804
MAJUMDAR, INDRAJIT.....	\$10,127
MANSON, IAN.....	\$10,436
MARCIL, MATT.....	\$11,624
MARSH, MELISSA D.....	\$15,957
MARTIN, RICK WILLIAM.....	\$11,323
MARTY, SEBASTIEN DAVID.....	\$11,071
MCALPINE, ROBERT S.....	\$10,721
MCARDLE, JULIE.....	\$26,185
MCAULEY, CHRISTOPHER.....	\$12,825
MCCAIG, AARON JESS JACK.....	\$11,347
MCFADDEN, KATHLEEN.....	\$31,607
MCFAYDEN, COLIN B.....	\$18,073
MCLARTY, DARREN L.....	\$17,946
MCLAUGHLIN, JAMES.....	\$13,348
MCLELLAN, ANGIE.....	\$19,999
MERRITT, M BRYAN.....	\$20,570
MICK, ED.....	\$10,143
MILLER, ELIZABETH.....	\$13,685
MONTGOMERY, DAVID JOHN.....	\$17,172
MORIN, VALARIE Y.....	\$11,964
MORRIS, DAVE M.....	\$10,383
O'BRIEN, MICHAEL G.....	\$12,044
OPASKI, RANDY.....	\$18,334
OSAWA, STEVEN M.....	\$12,189
PAGE, GEORGE W.....	\$10,565
PELUCH, JOHN G.....	\$13,211
PETROVICH, ANDOR.....	\$10,688
POWELL, JEFFREY ROBERT.....	\$19,552
PUDDISTER, DANIEL J.....	\$12,650
RACEY, GERRY D.....	\$10,370
RAITANEN, ELIZABETH M.....	\$11,555
RENAUD, WILLIAM L.....	\$11,531
RITCHIE, GRANT A.....	\$36,691
RIZZUTO, BRYAN ROBERT.....	\$17,234
ROBINSON, JASON.....	\$21,615
ROLL-PASSMORE, KAREN CHRISTINE.....	\$14,887
ROY, HUBERT PATRICK.....	\$11,012
RUSSELL, KELLY J.....	\$11,953
RUUSKA, TERRY A.....	\$12,444
SANDERS, MICHAEL ROBERT.....	\$20,543
SCARR, TAYLOR A.....	\$17,355
SCHNARE, JOHN.....	\$17,161
SEDORE, LENARD G.....	\$14,675
SERVICE, KIRSTEN N.....	\$20,190
SHABAGA, LYLE.....	\$11,155
SHAPLAND, MICHAEL W.....	\$13,624
SHEPPARD, LANCE DANIEL.....	\$14,528
SIDDERS, ROY G.....	\$49,342
SIDDIQUI, SOHAIL AKHTAR.....	\$12,043
SILLS, JOHN R.....	\$11,521
SMITH, JENNIFER LEE.....	\$11,409
SPAANS, RALPH.....	\$11,174

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

SPIERS, BILL.....	\$15,672
ST AUBIN, MARY L.....	\$20,794
STAELS, NATHAN J.....	\$10,213
STECKLY, DANIEL JOHN.....	\$13,509
STEWART, GARRY E.....	\$21,946
SWANWICK, GRAEME N.....	\$38,715
SWICK, JOHN G.....	\$11,308
TAYLOR, WILLIAM D.....	\$13,437
THERIAULT, DANIEL JOSEPH.....	\$11,256
THOMSON, DALE A.....	\$10,351
THORNE, NANCY SUSAN.....	\$10,459
TITHECOTT, AL G.....	\$18,529
TOWILL, MICHAEL.....	\$15,040
TREMBLAY, ERIC F.....	\$22,583
TROTTIER, BRIAN RENE.....	\$12,614
VIEIRA, DESMOND P.....	\$10,504
WALKER, JEFFREY.....	\$21,222
WALSH, CHRISTOPHER M.....	\$14,655
WAWRYSZYN, SANDRA.....	\$13,555
WEBB, WILLIAM KYLE.....	\$16,704
WEEDON, DEBORAH ANN.....	\$23,070
WILSON, RICHARD.....	\$18,172
WINSOR, STEVE.....	\$24,349
WIWCHAR, CHRIS MICHAEL.....	\$16,097
WRIGHT, JAY.....	\$10,629
ZASTRE, MICHAEL.....	\$19,318
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS A 10,000\$.....	\$7,856,507

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY No. 9

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$107,903
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BIO-ECONOMY INVESTMENT ATTRACTION

AV TERRACE BAY INC.....	\$4,000,000
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CONSERVATION AUTHORITIES INFRASTRUCTURE

ESSEX REGION CONSERVATION AUTHORITY.....	\$401,500
GRAND RIVER CONSERVATION AUTHORITY.....	\$628,550
GREY SAUBLE CONSERVATION AUTHORITY.....	\$161,000
HALTON REGION CONSERVATION AUTHORITY.....	\$442,800
LAKEHEAD REGION CONSERVATION AUTHORITY.....	\$743,003
QUINTE CONSERVATION AUTHORITY.....	\$280,390
ST CLAIR REGION CONSERVATION AUTHORITY.....	\$162,000
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$938,928
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$1,059,893
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$472,015

FIRST NATION RESOURCE DEVELOPMENT

ASSOCIATION OF IROQUOIS & ALLIED INDIANS.....	\$140,329
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$189,719
GRAND COUNCIL TREATY 3.....	\$200,392
NISHNAWBE ASKI NATION (NAN CORPORATE SERVICES).....	\$201,834

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

FIRST NATION RESOURCE DEVELOPMENT (CONT'D)

UNION OF ONTARIO INDIANS..... \$202,726

FAR NORTH PROGRAM

CONSTANCE LAKE FIRST NATION..... \$162,187
 EABAMETOONG FIRST NATION..... \$171,973
 MARTEN FALLS FIRST NATION..... \$178,355
 MISHKEEGOGAMANG FIRST NATION..... \$170,943
 MUSHKEGOWUK TRIBAL COUNCIL..... \$163,226
 NESKANTAGA FIRST NATION..... \$129,575
 PAUINGASSI FIRST NATION..... \$122,958
 WEBEQUIE FIRST NATION..... \$210,000
 WHITEFEATHER FOREST COMMUNITY RESOURCE MANAGEMENT AUTHORITY..... \$122,620
 WINDIGO FIRST NATIONS COUNCIL..... \$264,612
 ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$..... \$925,679

FIRST NATIONS INVESTMENTS

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$..... \$459,911

FISH AND WILDLIFE RESOURCE STEWARDSHIP

DUCKS UNLIMITED CANADA..... \$145,000
 UNIVERSITY OF SASKATCHEWAN..... \$317,000
 ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$..... \$125,000

FUR INSTITUTE OF CANADA

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

GRANTS TO CONSERVATION AUTHORITIES - PROGRAM OPERATION

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 REGION 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
 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

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

GRANTS TO CONSERVATION AUTHORITIES - PROGRAM OPERATION (CONT'D)

UPPER THAMES RIVER CONSERVATION AUTHORITY.....	\$351,020
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$897,935

INVASIVE SPECIES MANAGEMENT CENTRE

INVASIVE SPECIES CENTRE (ISC).....	\$1,000,000
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INVESTMENT IN SHARED INFRASTRUCTURE

MUNICIPALITY OF LAMBTON SHORES.....	\$100,000
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ONTARIO PARKS PARTNERS BURSARY PROGRAM

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$20,000
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ONTARIO PARKS RESOURCE STEWARDSHIP

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$25,500
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ONTARIO WOOD PROMOTION PROGRAM

CANADIAN WOOD COUNCIL.....	\$350,000
FPINNOVATIONS.....	\$700,868
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$223,908

POLICY RESOURCE STEWARDSHIP

ANISHINABEK/ONTARIO FISHERIES RESOURCE CENTRE.....	\$959,000
DUCKS UNLIMITED CANADA.....	\$200,000
METIS NATION OF ONTARIO SECRETARIAT.....	\$166,800
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH).....	\$330,000
UNION OF ONTARIO INDIANS.....	\$321,250
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$235,000

PRIVATE GAS WELL INCENTIVE PROGRAM

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$3,545
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PROVINCIAL SERVICES RESOURCES STEWARDSHIP

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$462,600
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REGIONAL OPERATIONS RESOURCE STEWARDSHIP

GANARASKA REGION CONSERVATION AUTHORITY.....	\$202,500
GRAND RIVER CONSERVATION AUTHORITY.....	\$217,500
LAC LA CROIX NATURAL RESOURCES.....	\$300,733
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH).....	\$262,000
PIMACHIOWIN-AKI CORPORATION.....	\$150,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$1,654,703

SOUTHERN ONTARIO PRIVATE LAND AFFORESTATION AD URBAN TREE PLANTING DELIVERY PARTNERS

FORESTS ONTARIO.....	\$4,805,000
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SPECIES AT RISK IN ONTARIO STEWARDSHIP

ALTERNATIVE LAND USE SERVICES (ALUS).....	\$149,000
BIRD STUDIES CANADA.....	\$208,820
CANADIAN CHESTNUT COUNCIL.....	\$133,753
FEDERATION OF ONTARIO NATURALISTS (ONTARIO NATURE).....	\$132,825
HURON STEWARDSHIP COUNCIL.....	\$122,332
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$126,614

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

SPECIES AT RISK IN ONTARIO STEWARDSHIP (CONT'D)

NATURE CONSERVANCY OF CANADA.....	\$462,818
ONTARIO SOIL & CROP IMPROVEMENT ASSOCIATION.....	\$415,000
TRENT UNIVERSITY.....	\$182,846
WILDLIFE PRESERVATION CANADA.....	\$263,680
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$2,511,096

SUMMER EXPERIENCE

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$.....	\$621,650
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SUPPORT TO THE OPERATION OF THE EXPERIMENTAL LAKES AREA

IISD EXPERIMENTAL LAKES AREA INC.....	\$2,000,000
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YOUTH PROGRAMS RESOURCES STEWARDSHIP

CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$200,000
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OTHER PAYMENTS/AUTRES PAIEMENTS

AEGUS CONTRACTING.....	\$95,411
1854072 ONTARIO INC.....	\$175,295
2080061 ONTARIO INC (O/A SKYCAR CHARTERS).....	\$592,913
731073 ONTARIO INC.....	\$220,350
799200 ONTARIO INC (O/A CONNOR INDUSTRIES).....	\$323,203
A J NAGORA LOGGING LTD.....	\$793,449
ABITIBI RIVER FOREST MANAGEMENT INC.....	\$3,217,151
ACCURATE DESIGN & COMMUNICATION INC.....	\$70,298
ACKLANDS-GRAINGER INC.....	\$90,660
ACTIVE NETWORK LTD.....	\$4,810,207
ADVANCE GSE CORP.....	\$224,949
AECOM CANADA LTD.....	\$121,033
AEVITAS INC.....	\$58,780
AGIMAK FOREST PRODUCTS LTD.....	\$94,118
AGREE INC.....	\$60,776
AIR BRAVO CORP.....	\$66,939
AIR CREEBEC INC.....	\$967,926
AIR INUIT LTD.....	\$426,884
AIRBUS HELICOPTERS CANADA LTD.....	\$863,890
AJ POSITANO PAVING.....	\$52,545
ALGOMA POWER INC.....	\$85,409
ALGONQUIN BRIDGE INC.....	\$369,712
ALGONQUIN FORESTRY AUTHORITY.....	\$2,160,044
ALGONQUIN PARK SERVICES.....	\$841,248
ALGONQUIN TREATY NEGOTIATIONS FUNDING TRUST.....	\$85,859
ALLIED BIOLOGICAL OF NNY LLC.....	\$79,050
ALLSTREAM INC.....	\$140,547
ALS CANADA LTD.....	\$54,908
ALVIN CALDWELL SAND & GRAVEL LTD.....	\$172,404
AMAZON.COM.....	\$108,058
AMBASHI ENGINEERING AND MANAGEMENT INC.....	\$64,356
AMEC AMERICAS LTD.....	\$308,467
AMIRIX SYSTEMS INC.....	\$163,745
ANNE HOOVER.....	\$82,827
A-ONE DISTRIBUTORS (1383619 ONTARIO LTD).....	\$78,982

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

ARBEX FOREST RESOURCE CONSULTANTS LTD.....	\$259,071
ARBORCORP TREE EXPERTS.....	\$99,006
ARBORTECH PROFESSIONAL TREE CARE.....	\$95,747
ARBORVITAE ENVIRONMENTAL SERVICES LTD.....	\$196,734
ARCHAEOLOGICAL SERVICES INC.....	\$79,401
ARCTIC GLACIER CANADA INC.....	\$94,899
ARI FINANCIAL SERVICES.....	\$3,099,596
ARMTEC.....	\$130,852
ARTEMIS TECHNOLOGIES INC.....	\$272,684
ASTRO MARKETING.....	\$80,515
ATTAWAPISKAT FIRST NATION.....	\$87,852
AV TERRACE BAY INC.....	\$2,901,428
AV-BASE SYSTEMS INC.....	\$148,125
AVENUE INDUSTRIAL SUPPLY COMPANY LTD.....	\$176,393
AVIALL.....	\$233,161
AVJET HOLDINGS INC.....	\$1,830,992
AYNET INC.....	\$88,140
BANCROFT MINDEN FOREST COMPANY INC.....	\$909,362
BARDON SUPPLIES LIMITED.....	\$79,175
BARRADA ARCHITECTS INC.....	\$115,352
BARRY'S BAY DAIRY LTD.....	\$70,284
BEACON CONSTRUCTION (ONTARIO) LTD.....	\$817,779
BEARSKIN LAKE AIR SERVICE GP INC.....	\$57,455
BEAUSOLEIL FIRST NATION.....	\$99,000
BELANGER CONSTRUCTION (RM BELANGER LTD).....	\$413,543
BELL CANADA.....	\$3,472,202
BEST BUY.....	\$108,804
BEST WESTERN.....	\$553,398
BIGHORN HELICOPTERS INC.....	\$51,805
BIRD STUDIES CANADA.....	\$138,920
BLAS HOLDINGS LTD (O/A BEARSKIN AIRLINES).....	\$98,896
BLUE ANT MEDIA SOLUTIONS INC.....	\$131,905
BLUMETRIC ENVIRONMENTAL INC.....	\$94,940
BMR MANUFACTURING INC.....	\$112,223
BOMBARDIER INC.....	\$3,772,134
BOSTON ENTERPRISES.....	\$344,730
BRAD KNOX EXCAVATING.....	\$75,522
BURLINGTON HYDRO INC.....	\$155,659
C VILLENEUVE CONSTRUCTION.....	\$65,531
CA SELLERS CLEANING SERVICES LTD.....	\$522,078
CABELA'S CANADA.....	\$69,376
CALE SYSTEMS INC.....	\$88,229
CALM AIR INTERNATIONAL LTD.....	\$316,696
CAMBIUM ENVIRONMENTAL INC.....	\$118,914
CAMIS INC.....	\$5,456,416
CAMPBELL SCIENTIFIC CANADA CORP.....	\$79,713
CANADA POST CORP.....	\$959,129
CANADA TOWERS INC.....	\$148,030
CANADIAN AQUACULTURE SYSTEMS INC.....	\$93,451
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC).....	\$114,731
CANADIAN NATIONAL RAILWAY.....	\$77,734
CANADIAN NORTH INC.....	\$1,290,470
CANADIAN TIRE.....	\$844,860

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

CANADIAN TODS LTD.....	\$255,481
CAREER PARTNERS INTERNATIONAL/HAZELL & ASSOCIATES.....	\$58,432
CARMEN CROSS (O/A CROSS WINDS).....	\$138,648
CARON EQUIPMENT INC.....	\$115,627
CARSWELL.....	\$64,369
CDW CANADA INC.....	\$97,395
CENTRE FOR CONFLICT RESOLUTION INTERNATIONAL LTD (CCRIL).....	\$150,728
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$83,620
CHAPLEAU CREE FIRST NATION.....	\$84,040
CHEMISE EMPIRE LTEE.....	\$333,764
CITY OF ELLIOT LAKE.....	\$78,094
CITY OF GREATER SUDBURY.....	\$114,274
CLERGUE FOREST MANAGEMENT INC.....	\$1,059,259
CLIFF MANN MECHANICAL LTD.....	\$586,376
CLIFFE PRINTING INC.....	\$94,181
CLOW DARLING LTD.....	\$69,698
CLUB CHASSE ET PECHE DE HEARST.....	\$54,949
CM INC.....	\$230,850
COCHRANE TELECOM SERVICES.....	\$73,456
COLUMBIA FOREST PRODUCTS.....	\$160,353
COMMERCIAL PRESS & DESIGN.....	\$126,585
COMPUGEN INC.....	\$666,352
CONDOR AIRCRAFT ACCESSORIES INC.....	\$76,253
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$63,845
COONEY EXCAVATING LTD.....	\$204,175
CORPORATE EXPRESS.....	\$957,472
COURAGE GROUP INTERNATIONAL.....	\$86,224
CRAIG HOWARD (2243957 ONTARIO INC).....	\$103,089
CRS CONTRACTORS RENTAL SUPPLY.....	\$119,166
CSDC SYSTEMS INC.....	\$173,631
CSL GROUP LTD.....	\$404,944
CUSTOM HELICOPTERS LTD.....	\$286,010
CW SERVICES.....	\$209,697
DAY COMMUNICATIONS GROUP INC.....	\$80,307
DELOITTE & TOUCHE LLP.....	\$93,790
DELTA HOTELS.....	\$82,914
DENNIS KENNEDY.....	\$78,281
DEPARTMENT CARD.....	\$133,988
DESGAGNES TRANSARCTIK INC.....	\$544,787
DISCOVERY AIR FIRE SERVICES INC.....	\$8,192,201
DMA DISTRIBUTING.....	\$81,185
DOMINION CONSTRUCTION (O/A 1650939 ONTARIO LIMITED).....	\$188,845
DOMTAR INC.....	\$5,022,392
DOUG HAMPSHIRE LOGGING LTD.....	\$326,875
DOWN TO EARTH GEOTECHNICAL ENGINEERING.....	\$164,247
DPRA CANADA.....	\$67,659
DRACO (1985) LTD.....	\$51,146
DRAIN BROS EXCAVATING LTD.....	\$75,032
DRAKE INTERNATIONAL INC.....	\$65,139
DRYDEN FOREST MANAGEMENT COMPANY LTD.....	\$617,258
DST CONSULTING ENGINEERS INC.....	\$154,600
DUCKS UNLIMITED CANADA.....	\$113,260
DUE PROCESS LEGAL SERVICES.....	\$111,531

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

DURA-TECH INDUSTRIAL & MARINE LTD.....	\$96,067
EACOM TIMBER CORPORATION.....	\$4,263,835
EBC INC.....	\$3,460,554
ECAN ENERGY SERVICES INC.....	\$460,178
ECONOMIC MODELING LLC (EMSI).....	\$63,361
EDGE SCREEN STUDIO.....	\$397,542
EDMOND TIMBER INC.....	\$50,295
ELECTRICAL SAFETY AUTHORITY.....	\$122,554
ELMHIRST VACATION AIR LTD.....	\$72,418
ELMHIRST'S RESORT.....	\$101,339
EMANUEL F BAUMAN.....	\$90,270
EMCO CORPORATION.....	\$54,914
ENERJET INC.....	\$213,840
ENFOR CONSULTING SERVICES.....	\$419,487
ENTERPRISE RENT-A-CAR LTD.....	\$74,793
EQUIPMENT WORLD INC.....	\$294,882
ERGO INDUSTRIAL SEATING.....	\$58,920
ERGO OFFICE PLUS.....	\$162,280
ERGOCENTRIC.....	\$78,531
ESB ALUMINUM PRODUCTS INC.....	\$338,153
ESRI CANADA LTD.....	\$1,983,121
ESSENTIAL HELICOPTERS (1791559 ONTARIO INC O/A).....	\$152,608
ESSO IMPERIAL OIL LTD.....	\$65,623
EVA LAKE MINING.....	\$403,764
EWOS CANADA LTD.....	\$499,408
EXECULINK TELECOM INC.....	\$65,985
EXL-AIRE MECHANICAL LTD.....	\$68,143
EXP SERVICES INC.....	\$104,025
EXPEDITION HELICOPTERS INC.....	\$827,954
FCA CANADA INC.....	\$57,673
FINN WAY GENERAL CONTRACTOR INC.....	\$64,405
FIRST AIR.....	\$180,235
FIRST BASE SOLUTIONS INC.....	\$67,202
FIRST QUALITY OFFICE REPAIRS INC.....	\$73,471
FIRST RESOURCE MANAGEMENT GROUP INC.....	\$110,710
FISH FARM SUPPLY CO INC.....	\$56,121
FISHER SCIENTIFIC.....	\$143,658
FISHER SCIENTIFIC LTD.....	\$67,589
FITTER FIRST.....	\$109,840
FITTER INTERNATIONAL.....	\$67,492
FLAIR AIRLINES LTD.....	\$284,543
FLIGHTSAFETY INTERNATIONAL.....	\$377,664
FOODLAND.....	\$112,753
FORD MOTOR COMPANY OF CANADA.....	\$1,121,322
FOREST GENE CONSERVATION ASSOCIATION.....	\$54,885
FOREST HELICOPTERS INC.....	\$1,401,433
FORESTS ONTARIO.....	\$128,475
FOWLER CONSTRUCTION COMPANY LTD.....	\$168,063
FRESH MARKET FOODS.....	\$61,621
FRIENDS OF ALGONQUIN PARK.....	\$107,185
FTS FOREST TECHNOLOGY SYSTEMS LTD.....	\$280,271
FUGRO GEOSERVICES.....	\$1,126,986
G & P WELDING & IRONWORKS (O/O 331265 ONTARIO LIMITED).....	\$112,218

**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS**

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

G K CHEMICAL SPECIALTIES CO LTD.....	\$268,525
G W ANGLIN MANUFACTURING.....	\$692,726
G.R. ROY CONSTRUCTION LTD.....	\$191,117
GAL POWER NORTHERN LTD.....	\$108,277
GARDEWINE & SONS LTD.....	\$72,580
GAUDETTE CONTRACTING & LEASING LTD.....	\$52,226
GBS CONTRACTING SERVICES INC.....	\$177,811
GENDRON CONSTRUCTION.....	\$122,647
GENEQ INC.....	\$55,621
GENERAL MOTORS OF CANADA LTD.....	\$120,047
GEO-LOGIC INC.....	\$105,089
GEORGE BARNES & SONS LTD.....	\$535,356
GEORGE SOLOMON & SONS MACHINING & MANUFACTURING LTD.....	\$202,618
GEORGIAN COLLEGE.....	\$70,330
GERALDTON COMMUNITY FOREST INC.....	\$874,606
GERRY BODSON ELECTRIC LTD.....	\$61,540
GFS CANADA COMPANY.....	\$68,948
GHD LTD.....	\$1,996,005
GIESECKE & DEVRIENT SYSTEMS CANADA INC.....	\$337,209
GILBERT'S LLP.....	\$58,881
GK CHEMICAL SPECIALTIE.....	\$130,466
GLEN AUSTIN.....	\$97,745
GLEN MACDONALD CONSTRUCTION.....	\$71,870
GLOBAL LEARNING SOLUTIONS INC.....	\$300,806
GLOBAL UPHOLSTERY CO INC.....	\$66,570
GOLDER ASSOCIATES LTD.....	\$835,564
GOODFELLOW INC.....	\$362,040
GORDON TRAILER SALES & RENTALS LTD (1164203 ONTARIO LTD).....	\$52,435
GOULARD LUMBER.....	\$229,344
GPS CITY.....	\$82,305
GRA HAM ENERGY LIMITED.....	\$125,523
GRAND COUNCIL TREATY 3 REPRESENTATIVE SERVICES LTD.....	\$159,599
GREAT SLAVE HELICOPTERS LTD.....	\$2,069,474
GREATER SUDBURY AIRPORT.....	\$65,995
GREEN ANALYTICS.....	\$132,409
GREEN LIVING ENTERPRISE.....	\$63,081
GREENFOREST MANAGEMENT INC.....	\$1,801,559
GREENMANTLE FOREST INC.....	\$929,942
GSI INTERNATIONAL CONSULTING GROUP.....	\$958,257
H & H CONSTRUCTION INC.....	\$53,736
HALLTECH AQUATIC RESEARCH INC.....	\$113,841
HAROLD MCQUAKER ENTERPRISES LTD.....	\$113,969
HARRINGTON MCAVAN LTD.....	\$72,163
HATCH LTD.....	\$300,319
HEARST AIR SERVICE LTD.....	\$111,647
HEARST FOREST MANAGEMENT INC.....	\$2,181,865
HELICOPTER TRANSPORT SERVICES (CANADA) INC.....	\$501,059
HELICOPTERES PANORAMA LTEE.....	\$229,718
HELICOPTERS CANADA (O/A 1378770 ONTARIO INC).....	\$52,676
HELI-INTER INC.....	\$2,459,853
HENDERSON RECREATION EQUIPMENT LTD.....	\$63,168
HENRY'S.....	\$52,722
HIKE METAL PRODUCTS LTD.....	\$535,531

MINISTRY OF NATURAL RESOURCES AND FORESTRY/
 MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

HJ BROOKS CONTRACTING LTD.....	\$50,923
HK YOSHIDA ASSOCIATES LTD.....	\$151,396
HOGAN LOVELLS US LLP.....	\$815,288
HOLIDAY INN.....	\$292,099
HOLLAND ENTERPRISES (425723 ONTARIO LTD O/A).....	\$56,098
HOME DEPOT.....	\$268,477
HOME HARDWARE STORES LTD.....	\$767,029
HOPE AERO PROPELLER & COMPONENTS INC.....	\$58,600
HORST LANG CONSTRUCTION LTD.....	\$69,689
HOSKIN SCIENTIFIC LTD.....	\$612,041
HR ASSOCIATES.....	\$66,598
HYDRO ONE.....	\$3,922,262
IBM CANADA LTD.....	\$433,230
ICL PERFORMANCE PRODUCTS CANADA LTD.....	\$145,874
IDEAL PRINTING COMPANY A DIVISION OF 1766523 ONTARIO INC.....	\$150,482
IGA.....	\$74,198
IMPERIAL OIL.....	\$1,896,206
INFORMA.....	\$121,475
INLAND AUDIO VISUAL.....	\$178,595
INNOVATIVE TRAILER DESIGN INDUSTRIES INC.....	\$827,612
INTERSOL GROUP LTD.....	\$90,922
INVASIVE SPECIES CENTRE (ISC).....	\$59,308
IPSOS-REID CORPORATION.....	\$108,932
IT AXIS CONSULTING INC.....	\$129,950
J & B CYCLE AND MARINE CO LTD.....	\$78,287
J M LONGYEAR LLC.....	\$80,825
J. B. HOLDEN ELECTRICAL SERVICES LTD.....	\$68,524
JCK CONSTRUCTION.....	\$123,142
JEFFREY G WALLANS CONSTRUCTION LTD.....	\$152,550
JOBSON CONSULTING INC.....	\$151,106
JOHNSON'S SANITATION SERVICE LTD.....	\$58,724
JOHNSTON NET & TWINE.....	\$187,015
JRP SOLUTIONS LTD.....	\$51,980
JTJ CONTRACTING (EMO) LTD.....	\$51,839
K & L CONSTRUCTION (ONTARIO) LTD.....	\$170,240
K & M TOYS CANADA THE WILD REPUBLIC.....	\$54,222
KA VANDERZWAAG CONSTRUCTION INC.....	\$73,986
KADEX AERO SUPPLY.....	\$156,764
KBM FORESTRY CONSULTANTS INC.....	\$1,558,117
KEEWATIN PLACE.....	\$130,371
KEMPENFELT CONFERENCE CENTRE.....	\$57,762
KENALEX CONSTRUCTION COMPANY LTD.....	\$2,104,599
KENOGAMI LAKE LUMBER CO LTD.....	\$184,171
KING MOTION PICTURE CORPORATION.....	\$169,500
KIRKBY CONSTRUCTION.....	\$140,964
KISTERS NORTH AMERICA INC.....	\$210,782
KONTZAMANIS GRAUMANN SMITH MACMILLAN INC.....	\$434,435
KPE ELECRTRICAL CONTRA.....	\$107,055
KRUEGER CONTRACTING.....	\$98,527
LAC LA CROIX NATURAL RESOURCES.....	\$87,529
LAKE NIPIGON FOREST MANAGEMENT INC.....	\$766,450
LAKEFISH NET & TWINE LTD.....	\$63,575
LAKEHEAD UNIVERSITY.....	\$52,410

MINISTRY OF NATURAL RESOURCES AND FORESTRY/
MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

LAURENTIAN UNIVERSITY.....	\$146,633
LAW SOCIETY OF UPPER CANADA.....	\$53,150
LAWRENCE ELECTRIC INC.....	\$55,316
LEADERSHIP INTELLIGENCE INC.....	\$99,667
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A).....	\$147,364
LESSARD WELDING (441223 ONTARIO LTD).....	\$141,171
LH NORTH LTD.....	\$91,910
LIFE TECHNOLOGIES INC.....	\$56,081
LIFETECH.....	\$83,053
LIFTOFF INTERACTIVE INC.....	\$113,010
LOTEK WIRELESS INC.....	\$160,681
LOWE-MARTIN COMPANY INC.....	\$157,165
LOWERY'S BASICS.....	\$89,688
LOWE'S COMPANIES CANADA.....	\$90,081
LYRECO (CANADA) INC.....	\$82,621
MAGNETAWAN MANAGEMENT AREA.....	\$246,405
MANDEL SCIENTIFIC COMPANY INC.....	\$58,972
MANFRED RESOURCES.....	\$319,555
MANITOULIN TRANSPORT INC.....	\$55,545
MARK LANE CONSTRUCTION (1785489 ONTARIO LIMITED).....	\$215,912
MARK'S WORK WAREHOUSE.....	\$116,169
MARRIOTT HOTELS.....	\$186,682
MARSH CANADA LTD.....	\$105,749
MATTHEWS, CLARE ELIZABETH.....	\$58,518
MAZINAW-LANARK FOREST INC.....	\$449,518
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	\$251,687
MCLEOD WOOD ASSOCIATES INC.....	\$187,567
MCNICHOL FIREWOOD INC.....	\$619,952
MCPRIINT OF DRYDEN.....	\$88,176
MERIDIAN FUELS INC.....	\$78,446
METAL FAB LTD.....	\$153,379
MEYERS TRANSPORT LTD.....	\$60,767
MICHIPICOTEN FIRST NATION.....	\$115,510
MICROBIX BIOSYSTEMS INC.....	\$171,551
MIISUN INTEGRATED RESOURCE MANAGEMENT INC.....	\$375,889
MILESTONE ENVIRONMENTAL CONTRACTING.....	\$399,023
MILLER PAVING LTD.....	\$126,297
MILLSON FORESTRY SERVICES.....	\$860,640
MILLWRIGHT TECHNOLOGY & MANUFACTURING INC.....	\$57,602
MITIG FORESTRY SERVICES LTD.....	\$52,755
MMM GROUP LIMITED.....	\$223,406
MODIS CANADA INC.....	\$485,148
MONCRIEF CONSTRUCTION LTD.....	\$80,948
MOON-MATZ LTD.....	\$232,938
MORGAN FUELS.....	\$543,553
MORIN CONSTRUCTION.....	\$73,020
MORNEAU SHEPELL LTD.....	\$250,122
MORTON WHOLESALE LTD.....	\$80,310
MOUNTAIN EQUIPMENT CO-OP.....	\$101,890
MULLER CONSTRUCTION (A DIVISION OF KAMLODGE SERVICES LTD).....	\$379,387
MUNICIPALITY OF GREENSTONE.....	\$84,748
MUNICIPALITY OF KINCARDINE.....	\$51,452
MUNICIPALITY OF LAMBTON SHORES.....	\$108,522

**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS**

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

MUSTANG SURVIVAL CORP.....	\$121,481
NAGAGAMI FOREST MANAGEMENT LTD.....	\$337,448
NAKINA AIR SERVICE LTD.....	\$286,726
NATURAL RESOURCE SOLUTIONS INC.....	\$163,134
NAV CANADA.....	\$57,254
NAWIINGINOKIIMA FOREST MANAGEMENT CORP.....	\$1,064,787
NESTLE CANADA INC.....	\$70,958
NIAGARA INSTITUTE.....	\$131,199
NIPISSING FOREST RESOURCE MANAGEMENT INC.....	\$1,778,652
NISHNAWBE ASKI NATION.....	\$70,000
NO FRILLS.....	\$52,658
NOELVILLE RENTALS & SALES.....	\$289,565
NOLINOR AVIATION.....	\$151,421
NORECOB PRINTERS.....	\$149,608
NORTH CARIBOO AIR.....	\$125,698
NORTH COUNTRY CYCLE & SPORTS.....	\$58,270
NORTH STAR AIR LTD.....	\$652,648
NORTHERN FRONTIER AVIATION INC.....	\$228,865
NORTHERN SKIES AIR SERVICE LTD.....	\$187,269
NORTHERNTEL PPACC.....	\$104,823
NORTHSHORE FOREST INC.....	\$1,917,368
NORTHWEST MARINE TECHNOLOGY.....	\$66,269
NORTHWEST ROAD MANAGEMENT (LEON DEGAGNE LTD).....	\$76,006
NOSTBAKKEN AND NOSTBAKKEN INC.....	\$60,003
NOTTAWASAGA VALLEY CONSERVATION AUTHORITY.....	\$52,103
NU-TECH METALS LTD.....	\$69,544
NXKNOWLEDGE CORPORATION.....	\$51,286
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....	\$219,074
OBISHIKOKAANG RESOURCES CORPORATION.....	\$2,308,902
OFFICE SOURCE INC.....	\$117,788
OGILVIE OGILVIE & COMPANY.....	\$55,469
ONIX NETWORKING CORP.....	\$137,812
ONTARIO COMMERCIAL FISHERIES ASSOCIATION.....	\$736,620
ONTARIO FEDERATION OF ANGLERS & HUNTERS (OFAH).....	\$599,219
ONTARIO FUR MANAGERS FEDERATION.....	\$414,144
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$66,571,213
ONTARIO INVASIVE PLANT COUNCIL.....	\$78,985
ONTARIO OIL GAS SALT RESOURCES LIBRARY.....	\$53,625
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....	\$50,206
OPEN TEXT CORPORATION.....	\$92,224
ORACLE CORPORATION.....	\$1,584,871
OTTAWA VALLEY FOREST INC.....	\$841,832
OUTERLINK CORPORATION.....	\$180,192
OUTLAND CAMPS INC.....	\$1,722,269
PACIFIC SAFETY PRODUCT INC.....	\$92,336
PALMER CONSTRUCTION GROUP INC.....	\$374,334
PAST RECOVERY ARCHAEOLOGICAL SERVICES.....	\$66,748
PATRICK MECHANICAL LTD.....	\$548,245
PBMS CANADA INC.....	\$123,760
PC CONSTRUCTION.....	\$142,741
PEDERSEN CONSTRUCTION INC.....	\$564,676
PENTAIR AQUATIC ECO-SYSTEMS INC.....	\$95,707
PEPSI BOTTLING GROUP (CANADA).....	\$206,036

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 MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

PERFEXIA INC.....	\$169,228
PERIMETER.....	\$562,641
PHD CANADA.....	\$156,569
PICKETT CONTRACTING LTD.....	\$64,777
PIERRE GAGNE CONTRACTING LTD.....	\$67,631
PINCHIN ENVIRONMENTAL LTD.....	\$268,664
PINELAND TIMBER COMPANY LTD.....	\$465,581
PITNEY BOWES.....	\$78,684
PITNEYWORKS.....	\$103,073
PK WELDING & FABRICATORS INC.....	\$596,877
POLARIS INDUSTRIES INC.....	\$50,860
POSSAMAI CONSTRUCTION & AGGREGATE.....	\$115,322
PRAIRIE HELICOPTERS INC.....	\$61,780
PRATT & WHITNEY CANADA CORP.....	\$960,678
PRAXIS RESEARCH ASSOCIATES.....	\$52,113
PRINCE ARTHUR WATERFRONT HOTEL & SUITES.....	\$82,531
PROGRESSIVE WASTE SOLUTIONS CANADA INC.....	\$184,368
PROGRESSIVE WST CANADA.....	\$71,930
PRONTO REPRODUCTIONS.....	\$66,315
PUC SERVICES INC.....	\$174,451
PUROLATOR INC.....	\$632,744
QUALITY CONTRACTING ONTARIO INC.....	\$244,105
QUEEN'S UNIVERSITY.....	\$129,136
QUESTRAL HELICOPTERS.....	\$349,008
QUINAN CONSTRUCTION LTD.....	\$1,447,777
R & B CORMIER.....	\$572,938
R & G CONSTRUCTION (DIV OF 560772 ONTARIO LTD).....	\$58,118
R J SELLE & SON SAND & GRAVEL LTD.....	\$110,235
RADIATION SAFETY INSTITUTE OF CANADA (RSIC).....	\$113,262
RADIOWORLD INC.....	\$89,871
RAINY LAKE TRIBAL CONTRACTING.....	\$158,200
RAINY LAKE TRIBAL RESOURCE MANAGEMENT INC.....	\$246,807
RECEIVER GENERAL FOR CANADA.....	\$4,398,893
RED LAKE FOREST MANAGEMENT CO LTD.....	\$420,154
RELIABLE CLEANING SERVICES (RELIABLE WINDOW CLEANERS (SUDBURY) LTD O/A).....	\$101,047
RESOLUTE FP CANADA INC.....	\$9,580,772
RICOH CANADA INC.....	\$643,858
RISI INC.....	\$145,850
RIVERSIDE ENTERPRISES.....	\$53,070
RIVINGTON ASSOCIATES COMMERCIAL DIVISION INC.....	\$94,977
ROBINSON MAPLE PRODUCTS.....	\$51,371
ROGERS COMMUNICATIONS INC.....	\$492,742
ROLTA CANADA LIMITED.....	\$50,850
RON NICKASON PLUMBING & HEATING LTD.....	\$285,201
RONA.....	\$64,214
RTG PROTECH INC.....	\$99,098
SACS INDUSTRIELS INC.....	\$169,270
SAFE SOFTWARE INC.....	\$68,817
SAGATAY ECONOMIC DEVELOPMENT CORP.....	\$201,125
SANEXEN SERVICES ENVIRONNEMENTAUX INC.....	\$6,243,055
SAPAWE AIR LTD.....	\$94,292
SECURE STORE.....	\$576,950
SERVICEMASTER.....	\$190,089

MINISTRY OF NATURAL RESOURCES AND FORESTRY/
 MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

SHAW'S ICE CREAM.....	\$64,193
SHELL CANADA PRODUCTS LTD.....	\$285,107
SHI CANADA ULC.....	\$52,684
SILVATECH CONSULTING LTD.....	\$917,631
SILVERLINE HELICOPTERS INC.....	\$201,759
SILVITECH SERVICES.....	\$160,164
SISLER ELECTRIC INC.....	\$296,683
SJC COOK CONSTRUCTION INC.....	\$62,670
SKYSERVICE BUSINESS AVIATION INC.....	\$97,922
SMART IP INC.....	\$87,709
SMITH'S RV CENTRE.....	\$79,464
SMJ CONSULTING.....	\$57,647
SNC-LAVALIN INC.....	\$143,002
SOBEYS.....	\$54,980
SOFTCHOICE CORPORATION.....	\$86,925
SPARLING'S PROPANE.....	\$113,646
SPATIAL PLANNING SYSTEMS.....	\$82,845
SPECTRUM TELECOM GROUP LTD.....	\$104,649
SPI HEALTH AND SAFETY INC.....	\$358,233
SPOT MESSENGER.....	\$118,544
SPRINGER AEROSPACE.....	\$294,035
ST JOHN AMBULANCE.....	\$75,101
STAN BATES CONSTRUCTION LTD.....	\$124,053
STAPLES BUSINESS DEPOT.....	\$238,867
STOCKING BROS WELL SERVICE LTD.....	\$406,131
STRATEGIC COUNSEL.....	\$58,845
SUMAC GEOMATICS INC.....	\$3,248,524
SUMMIT FOOD SERVICE DISTRIBUTORS.....	\$73,678
SUPERIOR AIRWAYS.....	\$147,871
SUPERIOR GRADING (1393097 ONTARIO INC).....	\$87,733
SUPERIOR LANDFILL MANAGEMENT SERVICES (1778704 ONTARIO LTD O/A).....	\$50,994
SUPERIOR PROPANE INC.....	\$137,985
SWISH MAINTENANCE LTD.....	\$150,286
SYLOGIX CONSULTING INC.....	\$683,512
SYSCO FOOD SERVICES.....	\$67,894
TAMM COMMUNICATIONS INC.....	\$341,995
TBAYTEL (THUNDER BAY TELEPHONE).....	\$179,853
TBT ENGINEERING LIMITED.....	\$107,689
TEKNION LIMITED.....	\$337,623
TELUS.....	\$181,013
TEMBEC.....	\$6,836,747
TERANET ENTERPRISES INC.....	\$1,636,508
TERVITA CORPORATION.....	\$6,405,344
TH FORSYTHE HAULAGE LTD.....	\$67,024
THE DRAFTING CLINIC.....	\$89,232
THE GLOBAL GROUP.....	\$119,944
THE IDEAL PRINTING COM.....	\$73,822
THE NIAGARA INSTITUTE.....	\$64,510
THE SOURCE.....	\$63,208
THE UNIFORM GROUP INC.....	\$302,512
THERMAL MECHANICAL SYSTEMS INC.....	\$61,012
THUNDER AIRLINES LTD.....	\$1,917,809
THUNDER BAY MOBILITY.....	\$185,051

MINISTRY OF NATURAL RESOURCES AND FORESTRY/
 MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS

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

THUNDERHOUSE FOREST SERVICES INC.....	\$725,378
TIGERDIRECT.CA INC.....	\$51,261
TIM HORTONS.....	\$58,477
TIM-BR MART.....	\$93,082
TIMISKAMING FOREST ALLIANCE INC.....	\$3,405,891
TOM FISHER LOGGING INC.....	\$52,468
TORONTO DOMINION BANK.....	\$139,249
TOWN OF COCHRANE.....	\$77,542
TOWNSHIP OF CHAPLEAU.....	\$282,658
TOWNSHIP OF LAURENTIAN VALLEY.....	\$661,772
TRANSFEREASE RELOCATION INC.....	\$1,209,070
TREEN SAFETY.....	\$56,412
TRENT UNIVERSITY.....	\$305,305
TREVOR OWEN LIMITED.....	\$64,618
TRIANGLE PUMP SERVICE LTD.....	\$189,499
TRIMTAG.....	\$51,529
TROY LIFE & FIRE SAFETY LTD.....	\$62,273
TRU SIMULATION & TRAINING CANADA INC.....	\$76,791
TRUE GRIT CONSULTING LTD.....	\$166,115
TRU-NOR TRUCK CENTRE.....	\$57,915
TUDHOPE AIRWAYS LTD.....	\$64,141
TULLOCH GEOMATICS INC.....	\$50,161
TURBOMECA CANADA INC.....	\$721,911
ULINE.....	\$133,845
UNION GAS LTD.....	\$97,578
UNION OF ONTARIO INDIANS.....	\$132,301
UNIVERSAL FIELD SUPPLIES.....	\$64,802
UNIVERSITY OF GUELPH.....	\$278,494
UNIVERSITY OF TORONTO.....	\$153,170
VALHALLA INN.....	\$74,838
VALU-MART.....	\$100,373
VERMILION FOREST MANAGEMENT COMPANY LTD.....	\$1,031,369
VICTORIA INN.....	\$61,282
VIKING AIR LTD.....	\$97,915
VOX INTERNATIONAL TRANSLATION SERVICES.....	\$65,729
VOYAGEUR AIRWAYS.....	\$247,973
VWR INTERNATIONAL.....	\$172,511
W O STINSON AND SON LTD.....	\$113,009
W S MORGAN CONSTRUCTION LTD.....	\$857,571
WABUSK AIR INC.....	\$69,614
WAJAX EQUIPMENT.....	\$131,960
WALDEN LUMBER.....	\$166,961
WAL-MART.....	\$163,255
WALSTEN AIR (A DIVISION OF DISCOVERY AIR FIRE SERVICES INC).....	\$268,255
WASAYA AIRWAYS LP.....	\$245,178
WASTE MANAGEMENT OF CANADA CORPORATION.....	\$90,480
WATERAX INC.....	\$387,510
WAYNE HALL CONSTRUCTION INC.....	\$482,790
WEBER SUPPLY COMPANY INC.....	\$435,323
WEENUSK FIRST NATION.....	\$1,480,381
WEMP & SMITH CONSTRUCTION LTD.....	\$2,317,366
WESTWIND FOREST STEWARDSHIP INC.....	\$762,139
WHATLEY TECHNICAL SUPPLIES INC.....	\$51,658

**MINISTRY OF NATURAL RESOURCES AND FORESTRY/
MINISTÈRE DES RICHESSES NATURELLES ET DES FORÊTS**

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

WHISKEY JACK PARK SERVICES INC.....	\$1,261,792
WHITE RIVER FOREST PRODUCTS LTD.....	\$435,004
WHITMELL SAND & GRAVEL.....	\$114,222
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$1,505,862
WILDCAT HELICOPTERS INC.....	\$3,818,877
WILDERNESS AIR LTD.....	\$87,407
WILDERNESS HELICOPTERS (2009) LTD.....	\$1,359,839
WILDLIFE ACOUSTICS INC.....	\$148,189
WILDLIFE CONSERVATION SOCIETY CANADA.....	\$120,000
WILSON'S BUSINESS SOLUTIONS.....	\$101,453
WINDIGO CATERING LP.....	\$187,217
WIRELESS PERSONAL COMMUNICATIONS INC.....	\$95,680
WISK AIR LTD.....	\$614,542
WOLSELEY CANADA INC.....	\$82,928
WORKERS HEALTH & SAFETY CENTRE.....	\$75,952
WORKFORCE PLANNING BOARD OF GRAND ERIE.....	\$55,822
WORTHINGTON PRODUCTS.....	\$65,151
WSP CANADA INC.....	\$751,425
WYNDHAM RESEARCH INC.....	\$74,453
XEROX CANADA LTD.....	\$71,252
XTERRA CONSTRUCTION INC.....	\$230,661
YAMAHA MOTOR CANADA LTD.....	\$122,503
YMCA.....	\$115,703
YOUR INDEPENDENT GROCER.....	\$99,804
ZENITHOPTIMEDIA CANADA INC.....	\$221,306
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50,000\$.....	\$45,284,226

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. BILL MAURO April 1st, 2015 TO MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

MCPAHON, ELEANOR April 1st, 2015 TO MARCH 31, 2016.....	\$16,667
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MINISTRY OF NORTHERN DEVELOPMENT AND MINES/

MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

HON. MICHAEL GRAVELLE/L'HONORABLE MICHAEL GRAVELLE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000 / COMPTES INFÉRIEURS A 50 000\$.....	\$19,836
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TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

HON. MICHAEL GRAVELLE.....	\$13,037
DICKSON, JOE.....	\$918
DE LAUNAY, DAVID.....	\$27,132
ARMSTRONG, DEREK K.....	\$13,342
BATH, CHRISTOPHER MALCOLM.....	\$10,521
BLANCHER, CINDY J.....	\$27,895
BRADETTE, PAUL.....	\$17,595
CHURCHILL, LORI L.....	\$67,086
CLARK, DEBORAH JOAN.....	\$13,556
CRANSTON, DEVIN.....	\$24,833
CUNNINGHAM, LAURI H.....	\$17,187
DAWSON-KINNONEN, TRACEY M C.....	\$10,591
DENOMME, ROY A.....	\$18,978
DEVOS, STEPHEN M.....	\$16,559
DOWNES, DAVID P.....	\$10,872
DYER, RICHARD D.....	\$15,582
FAIRCHILD, JAMIE BRANDON.....	\$13,497
FYON, ANDY J.....	\$22,812
GRANT, MICHAEL E.....	\$11,399
GUERARD, JOHN DAVID.....	\$11,996
HALET, SUZANNE EVA.....	\$11,652
HAMILTON, STEWART M.....	\$21,429
HANSEN, CHRISTINE.....	\$15,381
HATALA, LAURA A.....	\$12,063
HINZ, PETER.....	\$15,666
HUGHES, BERNARD WILLIAM.....	\$34,329
KASZYCKI, CHRISTINE ANNE.....	\$52,648
LEROUX, MARC L.....	\$15,350
LICHTBLAU, ANDREAS.....	\$10,895
MACKAY, GORDON CORBETT.....	\$20,911
MACLEAN, SEAN.....	\$17,394
MATHIESON, MELANIE JAYNE.....	\$12,804
MERWIN, ROBERT M.....	\$23,624
MULC, HELEN ANNE.....	\$12,967
MUNCASTER, MELANIE CHRISTINE.....	\$22,746
OMER, OMERDIN JAMAL.....	\$11,628
PURDON, ROBERT.....	\$39,639
RALPH, CLAYTON.....	\$16,619
SMYK, MARK C.....	\$12,454
SPEERS, MARK G.....	\$15,157
SUGARMAN, NOAM.....	\$17,426
VOCA, BRYCE A.....	\$12,334

**MINISTRY OF NORTHERN DEVELOPMENT AND MINES/
MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES**

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

WHITE, GERRY D.....	\$10,627
ZANETTI, LISA.....	\$10,404
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS A 10,000\$	\$951,317

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AINSWORTH LUMBER CO LTD.....	\$1,010,856
ALAMOS GOLD INC.....	\$3,072,612
AROLAND FIRST NATION.....	\$130,490
AV TERRACE BAY	\$3,821,559
BARRICK GOLD CORP.....	\$3,991,110
BEARSKIN LAKE FIRST NATION.....	\$189,276
BIMOSE TRIBAL COUNCIL INC.....	\$168,726
BUSINESS CENTRE NIPISSING PARRY SOUND.....	\$130,700
CAT LAKE FIRST NATION.....	\$251,416
CITY OF KENORA.....	\$123,600
CITY OF THUNDER BAY.....	\$156,402
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$308,924
CONSTANCE LAKE FIRST NATION.....	\$167,732
DEBEERS CANADA.....	\$2,145,114
DEER LAKE FIRST NATION.....	\$157,492
DOMTAR INC.....	\$2,335,153
EABAMETOONG FIRST NATION.....	\$478,910
ESSAR STEEL ALGOMA INC.....	\$11,789,027
FLAKEBOARD COMPANY LIMITED.....	\$1,911,849
FORT SEVERN FIRST NATIONS.....	\$334,269
GLENCORE CANADA CORPORATION.....	\$18,520,509
GOLDCORP INC.....	\$10,635,966
GP NORTH WOODS LP.....	\$1,344,703
GRAND COUNCIL TREATY 3.....	\$200,000
KASABONIKA LAKE FIRST NATION.....	\$175,482
KEEWAYWIN FIRST NATION.....	\$183,027
KIMESKANEMENOW CORPORATION.....	\$667,658
KINGFISHER LAKE FIRST NATION.....	\$263,730
KIRKLAND LAKE GOLD INC.....	\$1,296,174
KITCHENUHMAYKOOSIB INNINUWUG.....	\$217,846
LONG LAKE 58 FIRST NATION.....	\$289,653
MARTEN FALLS FIRST NATION.....	\$705,743
MATAWA FIRST NATIONS MANAGEMENT.....	\$5,191,496
METIS NATION OF ONTARIO SECRETARIAT.....	\$385,538
MOOSE CREE FIRST NATION.....	\$360,263
MUSHKEGOWUK TRIBAL COUNCIL.....	\$504,630
MUSKRAT DAM FIRST NATION.....	\$151,476
NESKANTAGA FIRST NATION.....	\$452,942
NIBINAMIK FIRST NATION.....	\$339,089
NORTH AMERICAN PALLADIUM LTD.....	\$2,708,237
NORTH CARIBOU LAKE FIRST NATION.....	\$146,272
NORTH SPIRIT LAKE FIRST NATION.....	\$221,874
NORTHERN ONTARIO HERITAGE FUND CORPORATION.....	\$100,000,000
ONTARIO NORTHLAND.....	\$78,859,919
OWEN SOUND TRANSPORTATION CO LTD.....	\$3,822,091
PWI-DI-GOO-ZING-NE-YAA-ZHING ADVISORY SERVICES.....	\$123,535

**MINISTRY OF NORTHERN DEVELOPMENT AND MINES/
MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES**

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

RESOLUTE FOREST PRODUCTS CANADA INC.....	\$7,252,827
SACHIGO LAKE FIRST NATION.....	\$124,994
TEMBEC.....	\$11,881,150
TOWN OF KIRKLAND LAKE.....	\$154,652
UNION OF ONTARIO INDIANS.....	\$276,054
VALE CANADA LIMITED.....	\$20,000,000
WABUN TRIBAL COUNCIL.....	\$190,036
WAWAKAPEWIN FIRST NATION.....	\$186,432
WEBEQUIE FIRST NATION.....	\$1,093,700
WEENUSK FIRST NATION.....	\$285,700
WEYERHAEUSER COMPANY LTD.....	\$1,120,850
WINDIGO FIRST NATIONS COUNCIL.....	\$128,972
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS A 120,000\$.....	\$6,722,102

OTHER PAYMENTS/AUTRES PAIEMENTS

AARDVARK DRILLING INC.....	\$489,585
AGILENT TECHNOLOGIES CANADA INC.....	\$145,994
AMEC FOSTER WHEELER AMERICAS LTD.....	\$589,826
BELL CANADA.....	\$91,439
BOMBARDIER RECREATIONAL PRODUCTS INC.....	\$73,265
CAMESE.....	\$166,508
CARL ZEISS CANADA LTD.....	\$66,546
CH2M HILL CANADA LTD.....	\$223,599
COMPUGEN INC.....	\$175,161
CORPORATE EXPRESS.....	\$167,451
DELOITTE LLP.....	\$1,989,211
DENISON MINES INC O/A DENISON ENVIRONMENTAL SERVICES.....	\$214,340
DIAMONDS INTERNATIONAL CANADA (DICAN) LTD.....	\$920,385
FISHER SCIENTIFIC.....	\$131,926
GHD LTD.....	\$220,267
GLOBAL EXPERIENCE SPECIALISTS.....	\$87,166
GOLDER ASSOCIATES LTD.....	\$205,746
GOLDER CONSTRUCTION INC.....	\$155,405
HYDRO ONE NETWORKS INC.....	\$74,602
ICF CONSULTING CANADA INC.....	\$254,447
INDEPENDENT ELECTRICITY SYSTEM OPERATOR.....	\$240,211
INTERCONTINENTAL TORONTO CENTRE.....	\$79,052
ISOTOPE TRACER TECHNOLOGIES INC.....	\$89,896
J S REDPATH LTD.....	\$381,559
JANWILL PETROGRAPHICS.....	\$50,103
KPMG LLP.....	\$52,432
LABVANTAGE SOLUTIONS.....	\$96,489
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$74,759
MANDEL SCIENTIFIC COMPANY INC.....	\$138,232
MATAWA FIRST NATIONS MANAGEMENT.....	\$60,420
MEDIAMISER LTD.....	\$58,534
ONTARIO CLEAN WATER AGENCY.....	\$344,650
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$9,311,934
OVERBURDEN DRILLING MANAGEMENT LTD.....	\$67,306
PACIFIC GEOTECH SYSTEMS LTD.....	\$597,846
PANALYTICAL INC.....	\$250,845

**MINISTRY OF NORTHERN DEVELOPMENT AND MINES/
MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES**

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

PATERSON GRANT & WATSON LIMITED.....	\$126,922
PRAXAIR CANADA INC.....	\$68,888
PROSPECTORS & DEVELOPERS ASSOC OF CANADA.....	\$111,179
RECEIVER GENERAL OF CANADA.....	\$358,791
RICOH CANADA INC.....	\$62,693
ROGERS CABLE COMMUNICATIONS INC.....	\$96,300
SANDER GEOPHYSICS LTD.....	\$954,270
SNC-LAVALIN INC.....	\$353,947
TELUS COMMUNICATIONS COMPANY.....	\$80,423
TERANET ENTERPRISES INC.....	\$50,455
TERRAQUEST LTD.....	\$668,824
THERMO FISHER SCIENTIFIC.....	\$374,041
TORYS LLP.....	\$135,645
UNIVERSITY OF TORONTO.....	\$117,220
YAMAHA MOTOR CANADA LTD.....	\$66,499
ACCOUNTS UNDER \$50,000 /COMPTES INFÉRIEURES A 50,000\$.....	\$4,414,993

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. MICHAEL GRAVELLE APRIL 1, 2015 - MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ A L'ADJOINT PARLEMENTAIRE

JOE DICKSON APRIL 1, 2015 - MARCH 31, 2016.....	\$16,667
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OMBUDSMAN ONTARIO

ANDRÉ MARIN, OMBUDSMAN
 BARB FINLAY, ACTING OMBUDSMAN

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:
 ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$126,765

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

MINISTER OF FINANCE, PROVINCE OF ONTARIO..... \$144,731
 ONTARIO PENSION BOARD..... \$561,753
 THE GREAT-WEST LIFE ASSURANCE..... \$467,111
 THE RECEIVER GENERAL..... \$322,564
 ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$270,535

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

MARIN, ANDRÉ..... \$34,673
 FINLAY, BARBARA..... \$3,561
 ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$..... \$36,340

OTHER PAYMENTS/AUTRES PAIEMENTS

CARE-TEK CORPORATION..... \$82,731
 CARSWELL..... \$50,097
 CDW CANADA..... \$70,019
 COREPLAN CONSTRUCTION INC..... \$239,933
 HARKEL OFFICE..... \$229,088
 HICKS MORLEY HAMILTON STEWART..... \$65,000
 HIND-SMITH.COM INC..... \$50,000
 NORTHAM CCPF TENCO (BTS) LIMITED..... \$149,601
 OUTSOURCE IT COMPUTING INC..... \$540,438
 SCI INTERIORS..... \$82,855
 SNC-LAVALIN O&M SOLUTIONS INC..... \$928,798
 SOPHIE ARTHAUD..... \$69,087
 THE PUBLIC POLICY FORUM..... \$129,750
 ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$..... \$1,120,737

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

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/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

WORKPLACE SAFETY INSURANCE BOARD.....	\$305,240
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$2,702

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE BOARD.....	\$55,588
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$239

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

HON. KATHLEEN WYNNE.....	\$54,015
BEVAN, ANDREW.....	\$36,751
TEAHEN, THOMAS.....	\$4,218
EL-BARDEESY, KARIM MICHAEL.....	\$17,016
FOERSTER, CARLY TURNER.....	\$57,888
LANE, TODD MICHAEL.....	\$20,675
MACKENZIE, REBECCA CAMERON.....	\$25,328
OSTERGARD, MATT SHAWN.....	\$15,038
SEGUIN, CAROLINE.....	\$43,727
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$93,809

OTHER PAYMENTS/AUTRES PAIEMENTS

RECEIVER GENERAL OF CANADA.....	\$463,267
ROGERS.....	\$71,961
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$189,042

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

PREMIER'S SALARY/TRAIEMENTS VERSÉS AUX PREMIER MINISTRE:

HON. KATHLEEN WYNNE APRIL 1, 2015 TO MARCH 31, 2016.....	\$92,424
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

SHAFIQ QAADRI APRIL 1, 2015 TO MARCH 31, 2016.....	\$16,667
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PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

MINISTRY OF TOURISM, CULTURE AND SPORT/

MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT

HON. MICHAEL COTEAU/L'HONORABLE MICHAEL COTEAU

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$144,215
HR ASSOCIATES.....	\$97,244
ACCOUNTS UNDER \$50,000.....	\$5,797

TRAVEL EXPENSE/FRAIS DE DÉPLACEMENT

HON. MICHAEL COTEAU.....	\$9,485
KIWALA, SOPHIE.....	\$610
FAGAN, ANDREW.....	\$4,805
MCKINNELL, RICHARD E.....	\$1,129
BULT, ROBERT ANTHONY.....	\$15,280
CARTWRIGHT, NOREEN.....	\$11,148
LYNN, JAMES H.....	\$11,559
ACCOUNTS UNDER \$10,000.....	\$219,141

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

360KIDS SUPPORT SERVICES.....	\$281,900
9018344 CANADA SOCIETY (O/A SPORT FOR LIFE SOCIETY).....	\$153,620
ABORIGINAL SPORT AND WELLNESS COUNCIL OF ONTARIO.....	\$1,801,488
AGINCOURT COMMUNITY SERVICES ASSOCIATION.....	\$380,920
AJAX PUBLIC LIBRARY.....	\$165,704
ALBION NEIGHBOURHOOD SERVICES.....	\$240,479
ALZHEIMER SOCIETY OF ONTARIO.....	\$120,460
ART & CRAFTS PRODUCTIONS INC.....	\$270,000
ART GALLERY OF ONTARIO.....	\$22,512,400
ASSOCIATION OF ONTARIO SNOWBOARDERS.....	\$212,078
ATHLETICS ONTARIO.....	\$189,884
BARRIE PUBLIC LIBRARY.....	\$284,834
BASEBALL ONTARIO.....	\$146,125
BASKETBALL ONTARIO.....	\$447,749
BEERLICIOUS INC.....	\$157,500
BIG MUSIC FEST.....	\$243,000
BLACK CREEK PIONEER VILLAGE.....	\$220,744
BOXING ONTARIO.....	\$130,799
BOYS & GIRLS CLUB OF CORNWALL/SDG.....	\$333,084
BOYS & GIRLS CLUBS OF KAWARTHA LAKES.....	\$175,690
BOYS AND GIRLS CLUB OF DURHAM.....	\$695,614
BOYS AND GIRLS CLUB OF KINGSTON & AREA.....	\$767,233
BRAEBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB.....	\$240,864
BRAMPTON PUBLIC LIBRARY.....	\$407,989
BRANTFORD PUBLIC LIBRARY.....	\$159,974
BURLINGTON PUBLIC LIBRARY.....	\$249,995
BURLINGTON'S SOUND OF MUSIC FESTIVAL.....	\$272,250
CAMBRIDGE PUBLIC LIBRARY.....	\$174,949
CANADIAN AMATEUR DIVING ASSOC INC.....	\$150,000
CANADIAN FILM CENTRE.....	\$3,000,000

**MINISTRY OF TOURISM, CULTURE AND SPORT/
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT**

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

CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$1,601,000
CANADIAN SOCCER ASSOCIATION.....	\$610,000
CANADIAN SPORT INSTITUTE ONTARIO.....	\$4,888,978
CANOE ONTARIO.....	\$217,842
CELEBRATIONS OTTAWA INC.....	\$2,500,000
CENTRE DE THEATRE FRANCOPHONE D'OTTAWA-CARLETON.....	\$546,080
CHATHAM-KENT PUBLIC LIBRARY.....	\$255,632
CITY OF BELLEVILLE.....	\$126,090
CITY OF BRAMPTON.....	\$176,598
CITY OF HAMILTON.....	\$322,694
CITY OF KAWARTHA LAKES PUBLIC LIBRARY.....	\$203,725
CITY OF MISSISSAUGA.....	\$917,352
CITY OF NIAGARA FALLS.....	\$247,699
CITY OF OTTAWA.....	\$339,131
CITY OF TORONTO.....	\$1,641,251
CITY OF WELLAND.....	\$147,459
CITY OF WINDSOR.....	\$1,420,049
CITYFOLK FESTIVAL.....	\$385,250
COACHES ASSOCIATION OF ONTARIO.....	\$1,073,000
CONTACT TORONTO PHOTOGRAPHY ASSOCIATION.....	\$246,240
CORPORATION OF THE CITY OF ST CATHARINES.....	\$1,800,000
COUNCIL FOR BUSINESS & THE ARTS IN CANADA.....	\$150,000
COUNTY OF BRANT.....	\$239,103
COUNTY OF BRUCE.....	\$290,680
COUNTY OF HURON.....	\$234,829
COUNTY OF PETERBOROUGH.....	\$131,821
COUNTY OF SIMCOE.....	\$191,008
CROSS COUNTRY ONTARIO.....	\$247,595
DOVERCOURT BOYS & GIRLS CLUB.....	\$236,820
EAST SCARBOROUGH BOYS & GIRLS CLUB.....	\$396,458
ELGIN COUNTY PUBLIC LIBRARY.....	\$130,563
EMBRACE ENTERTAINMENT INC.....	\$180,000
ESSEX COUNTY LIBRARY.....	\$316,238
FESTIVAL MANAGEMENT COMMITTEE.....	\$261,000
FREESTYLE SKIING ONTARIO.....	\$203,605
GARDINER MUSEUM OF CERAMIC ART.....	\$145,482
GOLF ASSOCIATION OF ONTARIO.....	\$307,782
GREAT SPIRIT CIRCLE TRAIL INC.....	\$205,000
GREATER SUDBURY PUBLIC LIBRARY.....	\$428,726
GUELPH PUBLIC LIBRARY BOARD.....	\$182,900
HALIBURTON COUNTY PUBLIC LIBRARY.....	\$130,745
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB.....	\$339,708
HAMILTON HALTON BRANT REGIONAL TOURISM ASSOCIATION.....	\$1,370,000
HAMILTON PUBLIC LIBRARY.....	\$1,014,733
HARBOURFRONT CENTRE.....	\$271,000
HOCKEY CANADA.....	\$407,500
HOCKEY DEVELOPMENT CENTRE OF ONTARIO.....	\$442,814
HOT DOCS.....	\$248,150
IMG CANADA LTD.....	\$270,000
JONES ENTERTAINMENT GROUP.....	\$193,500
JUST FOR LAUGHS TORONTO FESTIVAL.....	\$277,500
KINGSTON FRONTENAC PUBLIC LIBRARY.....	\$324,845

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

**MINISTRY OF TOURISM, CULTURE AND SPORT/
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT**

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

KITCHENER PUBLIC LIBRARY.....	\$329,076
LAMBTON COUNTY LIBRARY.....	\$381,238
LE RESEAU DE DEVELOPPEMENT ECONOMIQUE ET D'EMPLOYABILITE DE L'ONTARIO (RDEE-ONTARIO).....	\$128,575
LEARNING DISABILITIES ASSOC OF TORONTO DISTRICTS.....	\$342,759
LIVE NATION ONTARIO CONCERTS LP.....	\$270,000
LONDON PUBLIC LIBRARY.....	\$644,295
LOWERTOWN COMMUNITY RESOURCE CENTER.....	\$134,769
MALVERN FAMILY RESOURCE CENTRE.....	\$261,977
MANITOULIN RADIO COMMUNICATION INC.....	\$130,500
MARKHAM PUBLIC LIBRARY BOARD.....	\$259,704
MCMICHAEL CANADIAN ART COLLECTION.....	\$4,593,500
MIDDLESEX COUNTY PUBLIC LIBRARY.....	\$154,947
MILTON PUBLIC LIBRARY.....	\$138,291
MISSISSAUGA PUBLIC LIBRARY.....	\$791,224
MOTIVATE CANADA (1994) INC.....	\$180,466
NATIVE CANADIAN CENTRE OF TORONTO.....	\$150,000
NIAGARA FALLS PUBLIC LIBRARY.....	\$167,330
NIAGARA PARKS COMMISSION.....	\$1,765,577
NORFOLK COUNTY AGRICULTURAL SOCIETY.....	\$211,349
NORFOLK COUNTY PUBLIC LIBRARY.....	\$121,807
NORTH BY NORTHEAST CONFERENCE INC.....	\$215,625
NORTHERN ONTARIO REGIONAL TOURISM ORGANIZATION (RTO) 13.....	\$5,128,000
OAKVILLE PUBLIC LIBRARY.....	\$202,570
ONTARIO FEDERATION OF SCHOOL ATHLETIC ASSOCIATION.....	\$178,925
ONTARIO AMATEUR WRESTLING ASSOCIATION.....	\$153,095
ONTARIO ARTS COUNCIL.....	\$60,112,700
ONTARIO COLLEGES ATHLETIC ASSOCIATION.....	\$220,164
ONTARIO CULTURAL ATTRACTIONS FUND.....	\$2,000,000
ONTARIO CURLING COUNCIL.....	\$235,850
ONTARIO CYCLING ASSOCIATION INC.....	\$164,135
ONTARIO FEDERATION OF SNOWMOBILE CLUBS.....	\$1,500,000
ONTARIO GYMNASTIC FEDERATION.....	\$207,023
ONTARIO HERITAGE TRUST.....	\$4,938,870
ONTARIO HISTORICAL SOCIETY.....	\$257,000
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$416,325
ONTARIO LACROSSE ASSOCIATION.....	\$201,566
ONTARIO LIBRARY SERVICE-NORTH.....	\$1,753,876
ONTARIO MEDIA DEVELOPMENT CORPORATION.....	\$43,490,300
ONTARIO MUSEUM ASSOCIATION.....	\$249,272
ONTARIO PLACE CORPORATION.....	\$6,500,000
ONTARIO PLOWMAN'S ASSOCIATION.....	\$270,000
ONTARIO RINGETTE ASSOCIATION.....	\$138,567
ONTARIO RUGGER UNION (O/A RUGBY ONTARIO).....	\$155,776
ONTARIO SAILING ASSOCIATION.....	\$292,063
ONTARIO SCIENCE CENTRE.....	\$20,594,100
ONTARIO SOCCER ASSOCIATION.....	\$300,932
ONTARIO SPECIAL OLYMPICS INC.....	\$346,525
ONTARIO TENNIS ASSOCIATION.....	\$324,279
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....	\$51,645,043
ONTARIO TRILLIUM FOUNDATION.....	\$115,000,000
ONTARIO UNIVERSITY ATHLETICS.....	\$234,767
ONTARIO VOLLEYBALL ASSOCIATION.....	\$457,301

MINISTRY OF TOURISM, CULTURE AND SPORT/
 MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT

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

ONTARIO WHEELCHAIR SPORTS ASSOCIATION.....	\$196,835
ONTARIO WOMEN'S HOCKEY ASSOCIATION.....	\$205,169
ONTARIO'S HIGHLANDS TOURISM ORGANIZATION.....	\$983,664
OSHAWA PUBLIC LIBRARY.....	\$230,802
OTTAWA BLUESFEST.....	\$495,000
OTTAWA CHAMBER MUSIC SOCIETY.....	\$243,000
OTTAWA JAZZ.....	\$270,000
OTTAWA PUBLIC LIBRARY.....	\$1,579,159
OTTAWA TOURISM & CONVENTION AUTHORITY INC.....	\$3,560,000
OTTAWA VALLEY CURLING ASSOCIATION.....	\$270,000
OWN THE PODIUM.....	\$555,000
OXFORD COUNTY PUBLIC LIBRARY.....	\$158,593
PARASPORT ONTARIO.....	\$291,132
PARKS & RECREATION ONTARIO.....	\$185,911
PETERBOROUGH PUBLIC LIBRARY.....	\$141,783
PICKERING PUBLIC LIBRARY.....	\$204,766
PRIDE TORONTO.....	\$270,000
RAPPORT YOUTH & FAMILY SERVICES.....	\$162,621
REGION 9 REGIONAL TOURISM ORGANIZATION.....	\$1,814,000
REGIONAL MUNICIPALITY OF DURHAM.....	\$158,922
REGIONAL MUNICIPALITY OF HALTON.....	\$315,367
REGIONAL MUNICIPALITY OF WATERLOO.....	\$191,924
REGIONAL TOURISM ORGANIZATION 12 PARRY SOUND/MUSKOKA.....	\$1,498,000
REGIONAL TOURISM ORGANIZATION 7.....	\$2,515,000
REGIONAL TOURISM ORGANIZATION 8.....	\$1,117,964
REGIONAL TOURISM ORGANIZATION FOUR INC.....	\$1,515,000
REXDALE WOMEN'S CENTRE.....	\$144,178
RICHMOND HILL PUBLIC LIBRARY.....	\$140,508
ROW ONTARIO.....	\$213,827
ROYAL AGRICULTURAL WINTER FAIR ASSOCIATION OF CANADA.....	\$253,450
ROYAL BOTANICAL GARDENS.....	\$8,637,485
ROYAL ONTARIO MUSEUM.....	\$29,380,900
SACHIGO LAKE FIRST NATION.....	\$176,078
SAULT STE MARIE PUBLIC LIBRARY.....	\$385,765
SCIENCE NORTH.....	\$7,408,002
SHAW FESTIVAL THEATRE FOUNDATION.....	\$272,250
SKATE CANADA.....	\$150,000
SKATE ONTARIO.....	\$264,317
SMOOTH ROCK FALLS ECONOMIC DEVELOPMENT CORPORATION.....	\$162,680
SOFTBALL ONTARIO.....	\$268,278
SOULPEPPER THEATRE COMPANY.....	\$641,000
SOUTHERN ONTARIO LIBRARY SERVICE.....	\$3,753,076
SOUTHWEST ONTARIO TOURISM CORPORATION.....	\$2,014,000
SPORTS PROPERTIES INTERNATIONAL.....	\$263,313
SQUASH ONTARIO.....	\$173,265
ST ALBAN'S BOYS' AND GIRLS' CLUB.....	\$470,106
ST CATHARINES PUBLIC LIBRARY.....	\$254,750
ST JAMES TOWN FAMILY LITERACY SERVICES.....	\$120,939
ST LAWRENCE PARKS COMMISSION.....	\$13,704,006
STORMONT DUNDAS AND GLENGARRY COUNTY PUBLIC LIBRARY.....	\$155,770
SWIM ONTARIO.....	\$173,384
SWIMMING NATATION CANADA.....	\$135,000
TENNIS CANADA.....	\$270,000

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

**MINISTRY OF TOURISM, CULTURE AND SPORT/
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT**

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

THUNDER BAY BOYS & GIRLS CLUBS.....	\$150,401
THUNDER BAY PUBLIC LIBRARY BOARD.....	\$239,707
TORONTO CONVENTION & VISITORS ASSOCIATION.....	\$9,905,000
TORONTO DOWNTOWN JAZZ.....	\$246,217
TORONTO FESTIVAL OF ARTS CULTURE AND CREATIVITY.....	\$2,500,000
TORONTO FOUNDATION FOR STUDENT SUCCESS.....	\$538,543
TORONTO INTERNATIONAL FILM FESTIVAL.....	\$411,000
TORONTO KIWANIS BOYS AND GIRLS CLUB.....	\$554,728
TORONTO ORGANIZING COMMITTEE FOR THE 2015 PAN AMERICAN AND PARAPAN AMERICAN GAMES.....	\$129,289,000
TORONTO PUBLIC LIBRARY.....	\$5,923,927
TORONTO URBAN ROOTS FEST INC.....	\$243,000
TORONTO ZOO.....	\$150,000
TOURISM PARTNERSHIP OF NIAGARA.....	\$4,179,000
TOWN OF COBOURG.....	\$151,774
TOWN OF KIRKLAND LAKE.....	\$137,598
TOWN OF MILTON.....	\$225,071
TRANS CANADA TRAIL.....	\$600,000
VARIETY VILLAGE.....	\$808,867
VAUGHAN PUBLIC LIBRARY.....	\$173,060
WATERFRONT REGENERATION TRUST.....	\$232,000
WATERLOO PUBLIC LIBRARY.....	\$138,050
WATER'S EDGE FESTIVALS AND EVENTS.....	\$225,000
WELLAND PUBLIC LIBRARY.....	\$151,509
WELLINGTON COUNTY PUBLIC LIBRARY.....	\$252,229
WESLEY URBAN MINISTRIES.....	\$134,382
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE.....	\$223,716
WINDSOR PUBLIC LIBRARY BOARD.....	\$488,438
WINTER FESTIVAL OF LIGHTS.....	\$239,873
YMCA OF GREATER TORONTO.....	\$358,830
YMCA OF WESTERN ONTARIO.....	\$287,819
YORK UNIVERSITY.....	\$628,044
ZONE 6 REGIONAL TOURISM ORGANIZATION.....	\$2,773,000
ACCOUNTS UNDER \$120,000.....	\$40,625,831

OTHER PAYMENTS/AUTRES PAIEMENTS

BAY CONSULTING SOLUTIONS INC.....	\$50,398
BOBCAT OF BARRIE.....	\$134,725
CHARLES MORDEN CONSTRUCTION INC.....	\$63,954
CITY OF THUNDER BAY.....	\$153,751
COLOSSOVISION.....	\$188,535
COMPUGEN INC.....	\$99,711
CORPORATE EXPRESS.....	\$55,159
DAY COMMUNICATIONS GROUP INC.....	\$67,895
DELOITTE LLP.....	\$279,438
DINGWELL'S MACHINERY & SUPPLY LTD.....	\$235,260
DRD CONSTRUCTION SERVICES (O/A 587435 ONTARIO INC).....	\$159,255
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC.....	\$388,151
FORM ARCHITECTURE ENGINEERING.....	\$55,766
FPINFOMART PPV.....	\$59,591
HATCH MOTT MACDONALD LTD.....	\$53,476
HIVE STRATEGIC MARKETING INC.....	\$1,289,850
HOWARDPITCH ENTERTAINMENT COMPANY INC.....	\$239,153
INTERPROVINCIAL SPORTS AND RECREATION COUNCIL.....	\$111,448
KGS GROUP CONSULTING ENGINEERS.....	\$142,884

**MINISTRY OF TOURISM, CULTURE AND SPORT/
MINISTÈRE DU TOURISME, DE LA CULTURE ET DU SPORT**

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

KPMG LLP.....	\$346,245
LEISURE DEVELOPMENT PARTNERS LLP.....	\$131,766
LOUIS PRADAL & SONS LTD.....	\$144,654
MARK SIMPSON.....	\$50,299
MICROAGE COMPUTER CENTRES.....	\$151,821
MINDWIRE SYSTEMS LTD.....	\$63,012
NEWMARKET HYDRO LTD.....	\$52,790
NORIBCO INC (O/A COMMUNICATIONS MDR).....	\$56,500
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$13,949,131
ONTARIO TOURISM MARKETING PARTNERSHIP CORPORATION.....	\$56,500
PHD CANADA.....	\$128,247
POWERSTREAM INC.....	\$98,832
PRICEWATERHOUSECOOPERS LLP.....	\$81,835
Q C QUALITY CARPET INC.....	\$127,959
RECEIVER GENERAL OF CANADA.....	\$260,553
ROGERS CABLE COMMUNICATIONS INC.....	\$92,763
ROYAL ONTARIO MUSEUM.....	\$54,120
SEG MANAGEMENT CONSULTANTS INC.....	\$111,757
SIX STAR CLEANING SERVICES.....	\$92,906
SMITH'S RV CENTRE.....	\$217,963
ST LAWRENCE PARKS COMMISSION.....	\$91,304
STATISTICS CANADA.....	\$168,947
STRASSER & LANG ROOFING CONTRACTORS.....	\$53,916
THERMAL MECHANICAL SYSTEMS INC.....	\$96,798
THUNDER BAY HYDRO.....	\$202,898
TRACTUS PROJECTS.....	\$86,377
TURN-KEY CONSTRUCTION INC.....	\$144,099
VANGUARD ELECTRIC.....	\$52,033
ZENITHOPTIMEDIA CANADA INC.....	\$1,077,484
ACCOUNTS UNDER \$50,000.....	\$4,855,923

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AUX MINISTRE:

HON. MICHAEL COTEAU APRIL 1, 2015 TO MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENTS VERSÉ A L'ADJOINT PARLEMENTAIRE:

SOPHIE KIWALA APRIL 1, 2015 TO MARCH 31, 2016.....	\$16,667
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PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/

MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

HON. REZA MORIDI/L'HONORABLE REZA MORIDI

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$1,901,621
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$41,366

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. REZA MORIDI.....	\$2,076
HON. BRAD DUGUID.....	\$201
DONG, HAN.....	\$6,455
LEVY, SHELDON H.....	\$687
FOUGERE, MARIE-LISON.....	\$7,901
NEWMAN, DEBORAH E.....	\$180
GENEST, PAUL CHISHOLM.....	\$379
BOSNICK, PATRICIA L.....	\$34,813
CHORNEY, DONNA.....	\$21,594
COOPER, DEBORAH A.....	\$36,460
DONNELLY, PATRICK S.....	\$33,084
DUBOIS, DANIEL.....	\$10,614
DUGUAY, LORI-ANN ORMANDY.....	\$10,017
FREIRE, MARY JOE J.....	\$11,730
FULFORD, DAVID W.....	\$12,273
GREGOIRE, HELENE M.....	\$18,445
GUSHULAK, HEATHER LEE.....	\$10,302
HUARD, JEAN.....	\$10,682
IRVINE, ANDREW.....	\$46,308
JACQUES, CHRISTIAN M.....	\$10,617
LAFRANCE, SUZANNE M.....	\$10,574
LARABEE, SUSAN MARGO.....	\$11,092
MASETTO, TINA.....	\$15,466
MAXWELL, LYNN E.....	\$19,877
MCDONALD, KATHRYNE M.....	\$14,078
MELLAS, MARY.....	\$10,322
MEJIA, GLORIA JEAN.....	\$26,430
MORIN, DOMINIQUE.....	\$15,642
PEREIRA, NICOLE STEPHANIE.....	\$20,410
RACHLIS, ANNE.....	\$28,510
RAVARY, SCOTT.....	\$11,668
SCOTT, MARGARET ANN.....	\$24,058
SUTCLIFFE, VIRGINIA HOPE.....	\$14,803
WILLIAMSON, KIMBERLY DAWN.....	\$12,879
WILSON, LINDA MARIE.....	\$13,686
TOUGAS, VIKKI.....	\$11,773
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$831,196

**MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/
MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS**

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.....	\$123,958,929
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$43,644,089
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$30,665,590
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$72,937,037
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....	\$52,528,875
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE.....	\$54,917,407
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$73,285,734
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$44,268,879
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$71,040,422
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$95,716,942
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$134,171,651
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$69,952,206
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$141,521,147
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$37,402,143
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$33,667,422
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$92,571,510
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$53,419,258
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$22,808,680
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$32,928,922
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$140,973,943
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$96,119,082
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	\$50,729,713
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$57,774,597
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$51,400,699

PAYMENTS TO UNIVERSITIES/PAIEMENTS AUX UNIVERSITÉS

ALGOMA UNIVERSITY COLLEGE.....	\$14,294,747
BROCK UNIVERSITY.....	\$87,177,735
CARLETON UNIVERSITY.....	\$167,467,617
LAKEHEAD UNIVERSITY.....	\$61,373,996
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$74,043,724
MCMASTER UNIVERSITY.....	\$241,137,043
NIPISSING UNIVERSITY.....	\$36,748,966
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$23,102,555
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$24,449,176
QUEEN'S UNIVERSITY.....	\$201,160,347
RYERSON UNIVERSITY.....	\$245,625,530
TRENT UNIVERSITY.....	\$50,343,303
UNIVERSITAIRE DE HEARST.....	\$4,470,682
UNIVERSITY OF GUELPH.....	\$216,505,205
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$69,091,025
UNIVERSITY OF OTTAWA.....	\$312,230,633
UNIVERSITY OF TORONTO.....	\$669,865,029
UNIVERSITY OF WATERLOO.....	\$246,440,910
UNIVERSITY OF WESTERN ONTARIO.....	\$295,936,366
UNIVERSITY OF WINDSOR.....	\$93,218,685
WILFRID LAURIER UNIVERSITY.....	\$104,030,307
YORK UNIVERSITY.....	\$298,250,534

**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/PAIEMENTS AUX AUTRES ORGANISATIONS

1000 ISLANDS REGION WORKFORCE DEVELOPMENT BOARD.....	\$270,000
1024206 ONTARIO INC.....	\$784,651
1045256 ONTARIO LTD (O/A COMMERCE MANAGEMENT GROUP).....	\$146,273
1485716 ONTARIO LTD.....	\$1,163,140
1490261 ONTARIO INC O/S MORE THAN WORDS EMPLOYMENT SERVICES.....	\$673,087
2274296 ONTARIO LTD (O/A VS GROUP BUSINESS START UP).....	\$463,285
360KIDS SUPPORT SERVICES.....	\$145,200
674725 ONTARIO LTD (O/A AGILEC).....	\$12,062,176
ABATEMENT TECHNOLOGIES LTD.....	\$257,525
ABC COMMUNAUTAIRE/PENINSULE DU NIAGARA.....	\$177,869
ABORIGINAL INSTITUTES CONSORTIUM.....	\$512,250
ACCESSIBLE COMMUNITY COUNSELLING AND EMPLOYMENT SERVICES (ACCES).....	\$8,611,949
ACCLAIM ABILITY MANAGEMENT LTD.....	\$337,876
ACE INA LIFE INSURANCE.....	\$150,870
ACROBAT RESULTS MARKETING LTD.....	\$167,447
ACTION READ COMMUNITY LITERACY CENTRE OF GUELPH.....	\$150,583
ADITYA BIRLA MINACS WORLDWIDE INC (O/A MINACS WORLDWIDE INC).....	\$1,443,815
ADULT LANGUAGE AND LEARNING.....	\$127,340
ADULT LEARNING & TRAINING CENTRE.....	\$146,188
ALC TRAINING AND DEVELOPMENT.....	\$297,484
ALEXANDRA PARK NEIGHBOURHOOD LEARNING CENTRE.....	\$292,453
ALGOMA DISTRICT SCHOOL BOARD.....	\$876,063
ALGOMA WORKFORCE INVESTMENT CORPORATION (AWIC).....	\$250,676
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	\$249,401
ALLIANCE I COMMUNICATIONS INC.....	\$254,552
ALLIED INTERNATIONAL CREDIT CORP.....	\$456,900
ALPHA-EN-PARTAGE DE SUDBURY EST.....	\$130,000
ALPHAPLUS CENTRE/CENTRE ALPHAPLUS.....	\$752,561
ALTERNATIVE LEARNING STYLES AND OUTLOOKS (ALSO).....	\$271,592
ANISHINABEK EMPLOYMENT & TRAINING SERVICES.....	\$161,744
ANISHNABEG OUTREACH EMPLOYMENT AND TRAINING INC.....	\$264,095
ASBESTOS WORKERS LOCAL 95 TRAINING CENTRE.....	\$318,759
ASSOCIATION CANADIENNE-FRANCAISE DE L'ONTARIO CONSEIL REGIONAL DES MILLE-ILES KINGSTON.....	\$1,172,434
ATIKOKAN ECONOMIC DEVELOPMENT CORP.....	\$335,822
ATIKOKAN LITERACY INC.....	\$196,993
ATN ACCESS FOR PERSONS WITH DISABILITIES INC.....	\$939,276
AVON MAITLAND DISTRICT SCHOOL BOARD.....	\$3,182,525
BARRIE LITERACY COUNCIL INC.....	\$163,378
BDO CANADA LLP.....	\$161,791
BLUEWATER DISTRICT SCHOOL BOARD.....	\$125,113
BRAMPTON MULTICULTURAL COMMUNITY CENTRE.....	\$132,000
BRANT COMMUNITY FUTURES DEVELOPMENT CORPORATION.....	\$174,433
BRANT SKILLS CENTRE.....	\$179,986
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	\$180,603
BUSINESS EDUCATION COUNCIL OF NIAGARA.....	\$2,524,964
BUSINESS ENTERPRISE RESOURCE NETWORK OF BARRIE - SOUTH SIMCOE.....	\$965,810
CALEDON COMMUNITY SERVICES.....	\$765,315
CANADIAN CAREER ACADEMY OF BUSINESS AND TECHNOLOGY INC.....	\$1,001,412
CANADIAN COUNCIL ON REHABILITATION & WORK.....	\$384,343

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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 ORGANISATIONS (SUITE)

CANADIAN ELEVATOR INDUSTRY EDUCATIONAL PROGRAM (CEIEP).....	\$859,067
CANADIAN HEARING SOCIETY-LA SOCIÉTÉ CANADIENNE DE L'OUÏE.....	\$2,153,708
CANADIAN MENTAL HEALTH ASSOCIATION.....	\$1,570,730
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB).....	\$454,669
CANADIAN NATIONAL SHELTER PROGRAM.....	\$233,750
CAREER SOLUTIONS CORPORATION.....	\$790,241
CARREFOUR DE FORMATION POUR ADULTES INC.....	\$173,222
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....	\$146,865
CAUSEWAY WORK CENTRE.....	\$316,356
CENTRAL ONTARIO BUILDING AND CONSTRUCTION TRADES COUNCIL.....	\$311,140
CENTRE DE CONSULTATION POUR L'EMBAUCHE DES JEUNES INC (CCEJ).....	\$942,338
CENTRE DE FORMATION.....	\$619,193
CENTRE DE SERVICES A L'EMPLOI DE PRESCOTT-RUSSELL INC.....	\$3,290,870
CENTRE DES SERVICES COMMUNAUTAIRES DE VANIER.....	\$1,745,531
CENTRE FRANCO-ONTARIEN DES RESSOURCES EN ALPHABÉTISATION (SUDBURY) INC.....	\$345,522
CENTRE FRANCOPHONE DE TORONTO.....	\$982,285
CHALLENGER MOTOR FREIGHT INC.....	\$160,917
CHAUSSURES MELLOW WALK FOOTWEAR INC.....	\$136,039
CHILDREN'S AID SOCIETY.....	\$413,777
CHIPPEWAS OF KETTLE & STONY POINT FIRST NATION.....	\$461,107
CITY OF OTTAWA.....	\$2,423,590
CITY OF OWEN SOUND.....	\$199,007
CITY OF WINDSOR.....	\$2,975,864
CLUB 2000 NIAGARA INC.....	\$767,062
COALITION FOR PERSONS WITH DISABILITIES.....	\$1,641,503
COALITION ONTARIENNE DE FORMATION DES ADULTES.....	\$763,667
COLLEGE OF CARPENTERS AND ALLIED TRADES INC.....	\$1,340,110
COLLEGE SECTOR COMMITTEE FOR ADULT UPGRADING.....	\$1,682,427
COLLEGES ONTARIO.....	\$701,225
COMMISSION DE FORMATION ET D'ADAPTATION DE SUDBURY & MANITOULIN TRAINING AND ADJUSTMENT BOARD.....	\$274,915
COMMUNITY DEVELOPMENT CORP SAULT STE MARIE.....	\$157,789
COMMUNITY FUTURES DEVELOPMENT CORPORATION.....	\$179,041
COMMUNITY LEARNING ALTERNATIVES (HASTINGS COUNTY AND DISTRICT).....	\$351,370
COMMUNITY LITERACY OF ONTARIO INC.....	\$120,525
COMMUNITY MICROSKILLS DEVELOPMENT CENTRE.....	\$1,815,068
COMMUNITY RESOURCE AND EMPLOYMENT SERVICE (BRANTFORD).....	\$989,936
CONSEIL D'ALPHA DE TORONTO INC.....	\$238,327
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	\$128,597
CONSEIL DES ORGANISMES FRANCOPHONES DE LA REGION DE DURHAM.....	\$380,465
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	\$224,221
CONTACT NORTH.....	\$9,673,317
COSTI IMMIGRANT SERVICES.....	\$9,310,866
COU HOLDING ASSOCIATION INC (OPAS).....	\$7,699,713
COUNCIL OF MINISTERS OF EDUCATION.....	\$781,168
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	\$2,000,000
CROSSROADS EMPLOYMENT & TRAINING RESOURCE CENTRE.....	\$175,925
CSCD DES GRANDES RIVIÈRES.....	\$524,791
D+H LIMITED PARTNERSHIP.....	\$412,267,047

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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 ORGANISATIONS (SUITE)

DE BEERS CANADA INC.....	\$128,899
DETOUR GOLD CORPORATION.....	\$411,400
DIAMOND INSTITUTE OF BUSINESS & COMPUTER TECHNOLOGY INC (O/A CDI COLLEGE OF BUSINESS TECHNOLOGY & HEALTH CARE).....	\$430,879
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	\$741,120
DISTRICT SCHOOL BOARD OF NIAGARA.....	\$602,419
DIXIE BLOOR NEIGHBOURHOOD DROP-IN CENTRE.....	\$678,409
DIXON HALL.....	\$901,342
DORSEY SCHOOL OF BUSINESS INC O/A TRILLIUM COLLEGE (OTTAWA).....	\$185,688
DRYDEN LITERACY ASSOCIATION.....	\$170,211
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	\$146,598
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	\$233,549
DURHAM DEAF SERVICES INC.....	\$132,203
DURHAM DISTRICT SCHOOL BOARD.....	\$562,424
DURHAM REGION EMPLOYMENT NETWORK.....	\$134,493
DURHAM REGION LOCAL TRAINING BOARD.....	\$709,367
DURHAM REGION UNEMPLOYED HELP CENTRE.....	\$2,957,463
EAST CENTRAL ONTARIO TRAINING BOARD.....	\$240,000
EAST PARRY SOUND LITERACY COUNCIL.....	\$165,966
EASTERN ONTARIO TRAINING BOARD.....	\$270,000
EGALE CANADA HUMAN RIGHTS TRUST.....	\$263,436
ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION.....	\$193,818
ELGIN MIDDLESEX OXFORD WORKFORCE PLANNING & DEVELOPMENT BOARD.....	\$694,724
ELGIN-ST THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE.....	\$2,843,241
EMPLOYMENT AND EDUCATION RESOURCE CENTRE OF CORNWALL AND DISTRICT INC.....	\$4,411,945
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC.....	\$1,221,870
EMPLOYMENT HELP CENTRE.....	\$1,975,259
EMPLOYMENT PLANNING AND COUNSELLING.....	\$2,952,423
EPILEPSY TORONTO.....	\$156,735
ESSENTIAL COMMUNICATIONS LTD.....	\$519,238
FAMILY SERVICES OF PEEL.....	\$668,297
FAR NORTHEAST TRAINING BOARD.....	\$563,149
FAST TRACK COMMUNITY CENTRE FOR SKILLS DEVELOPMENT & TRAINING.....	\$5,561,670
FINDHELP INFORMATION SERVICES.....	\$231,058
FIRST NATIONS TECHNICAL INSTITUTE.....	\$2,089,500
FOCUS COMMUNITY DEVELOPMENT CORP.....	\$1,520,298
FORT ERIE NATIVE CULTURAL CENTRE INC.....	\$190,717
FOUR COUNTY LABOUR MARKET PLANNING BOARD.....	\$282,354
FRED VICTOR CENTRE.....	\$757,045
FRONTIER COLLEGE.....	\$438,879
GEORGINA TRADES TRAINING INC.....	\$226,997
GEZHTOOJIG EMPLOYMENT & TRAINING.....	\$514,529
GLENCORE CANADA CORPORATION.....	\$174,891
GLENGARRY INTER-AGENCY GROUP INC.....	\$1,431,688
GOODWILL INDUSTRIES.....	\$10,470,085
GRAND ERIE DISTRICT SCHOOL BOARD.....	\$2,046,938
GRAND RIVER EMPLOYMENT AND TRAINING INC.....	\$641,281
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	\$3,464,657
GRENVILLE COMMUNITY FUTURES DEVELOPMENT CORPORATION.....	\$168,789

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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 ORGANISATIONS (SUITE)

GUELPH BUSINESS ENTERPRISE CENTRE INC.....	\$708,724
HALDIMAND NORFOLK LITERACY COUNCIL.....	\$154,351
HALDIMAND NORFOLK WORK GROUP OF SIMCOE.....	\$226,918
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$161,079
HALTON DISTRICT SCHOOL BOARD.....	\$134,732
HALTON INDUSTRY EDUCATION COUNCIL.....	\$124,811
HAMILTON & DISTRICT LITERACY COUNCIL.....	\$208,653
HAMILTON STEELWORKERS AREA COUNCIL.....	\$223,320
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	\$748,149
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$623,736
HEALTH CARE VOCATIONAL CENTRES INC (O/A CAREER COLLEGE GROUP).....	\$220,305
HGS CANADA INC.....	\$1,090,848
HIGHER EDUCATION QUALITY COUNCIL.....	\$4,930,718
HOSPITALS IN-COMMON LABORATORY INC.....	\$216,142
HUTTON HOUSE ASSOCIATION FOR ADULTS WITH DISABILITIES.....	\$1,023,037
HYDRO ONE NETWORKS INC.....	\$1,099,371
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE.....	\$129,052
INDSPIRE.....	\$750,000
INFRASTRUCTURE HEALTH AND SAFETY ASSOCIATION.....	\$405,041
INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....	\$798,443
INTERNATIONAL BROTHERHOOD OF BOILERMAKERS.....	\$183,400
INTERNATIONAL UNION OF OPERATING ENGINEERS.....	\$2,288,926
INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 793.....	\$746,667
INT'L ASSOC OF BRIDGE STRUCT ORNAMENTAL IRON WORK LOCAL 736.....	\$263,460
INTRAVISION ONTARIO INC.....	\$2,520,390
IROQUOIS FALLS ADULT LEARNING CENTRE INC.....	\$206,847
JAMAICAN CANADIAN ASSOCIATION.....	\$550,376
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO.....	\$8,778,257
JOB SKILLS - EMPLOYMENT AND BUSINESS PROGRAMS AND SUPPORTS.....	\$6,556,141
JOBSTART.....	\$3,739,211
JOHN HOWARD SOCIETY.....	\$12,286,331
JOHNSON BUSINESS ACADEMY LTD O/A NATIONAL ACADEMY OF HEALTH AND BUSINESS.....	\$250,235
JOINT TRAINING & APPRENTICESHIP COMMITTEE LOCAL 46 TRAINING CENTRE.....	\$690,736
KAWARTHA LAKES COMMUNITY FUTURES DEVELOPMENT CORPORATION.....	\$181,486
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	\$468,537
KENAMATEWIN NATIVE LEARNING CENTRE.....	\$203,524
KENJGEWIN TEG EDUCATIONAL INSTITUTE.....	\$538,750
KIDS HELP PHONE.....	\$3,293,625
KIIKENOMAGA KIKENJIGEWEN EMPLOYMENT & TRAINING SERVICES (KKETS) INC.....	\$3,000,000
KINGSTON EMPLOYMENT AND YOUTH SERVICES INC (KEYS).....	\$4,461,306
KINGSTON LITERACY & SKILLS.....	\$331,727
K-W WORKING CENTRE FOR THE UNEMPLOYED.....	\$1,873,090
LA BOITE A LETTRES DE HEARST.....	\$132,548
LA CLE D'LA BAIE EN HURONIE- ASSOC CULTURELLE FRANCOPHONE.....	\$583,803
LABOUR MARKET GROUP.....	\$274,000
LABOURERS' INTERNATIONAL UNION OF NORTH AMERICA (LIUNA).....	\$910,189
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC.....	\$861,828
LAMBTON KENT DISTRICT SCHOOL BOARD.....	\$457,579
LAUBACH LITERACY ONTARIO.....	\$130,750

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

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

LE CENTRE DE FORMATION DU NIPISSING.....	\$135,583
LE CENTRE MOI J'APPRENDS INC.....	\$1,051,038
LE COLLEGE DU SAVOIR.....	\$163,601
LEADS EMPLOYMENT SERVICES LONDON INC.....	\$843,954
LEARNING CENTRE FOR GEORGINA.....	\$203,517
LEARNING ENRICHMENT FOUNDATION.....	\$1,164,891
LEARNING INITIATIVE INC.....	\$389,719
LEARNING PLACE.....	\$421,619
LIMESTONE DISTRICT SCHOOL BOARD.....	\$420,839
LITERACY ALLIANCE OF WEST NIPISSING.....	\$153,000
LITERACY COUNCIL OF NORTH TIMISKAMING.....	\$144,579
LITERACY GROUP OF WATERLOO REGION.....	\$305,774
LITERACY LINK SOUTH CENTRAL.....	\$222,817
LITERACY NETWORK OF DURHAM REGION.....	\$120,985
LITERACY NORTH HALTON.....	\$199,400
LIUNA LOCAL 1059 TRAINING FUND MANAGEMENT INC.....	\$328,613
LIUNA LOCAL 493 TRAINING TRUST FUND.....	\$184,958
LIUNA LOCAL 625 TRAINING TRUST.....	\$186,604
LIUNA LOCAL 837.....	\$182,106
LONDON COMMUNITY SMALL BUSINESS CENTRE INC.....	\$370,709
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	\$281,255
LONDON TRAINING CENTRE INC.....	\$1,256,799
LONDON UNEMPLOYMENT HELP CENTRE LTD.....	\$2,707,654
LUTHERWOOD.....	\$5,844,346
MANITOULIN-SUDBURY DISTRICT SERVICES BOARD.....	\$313,172
MARCH OF DIMES CANADA.....	\$2,553,463
MENNONITE COMMUNITY SERVICES OF SOUTHERN ONTARIO.....	\$151,425
META VOCATIONAL SERVICES INC.....	\$2,060,590
METRO LABOUR EDUCATION CENTRE.....	\$1,361,768
METRO TORONTO MOVEMENT FOR LITERACY/ LE RASSEMBLEMENT POUR L'ALPHABÉTISATION DELA COMMUNAUTE URBAINE DE TORONTO.....	\$169,550
MID NORTH NETWORK FOR THE COORDINATION AND DEVELOPMENT OF ADULT LEARNING.....	\$137,776
MILLENNIUM PROCESS GROUP INC.....	\$310,823
MINISTERE DES FINANCES DU QUEBEC.....	\$568,119
MIZIWE BIIK ABORIGINAL EMPLOYMENT TRAINING.....	\$891,002
MOHAWK COUNCIL OF AKWESASNE.....	\$784,750
MOTION LP.....	\$205,190
MUSHKEGOWUK TRIBAL COUNCIL.....	\$170,765
NEAR NORTH DISTRICT SCHOOL BOARD.....	\$236,529
NEIGHBOURHOOD LINK SUPPORT SERVICES.....	\$1,503,167
NEW BEGINNINGS (ESSEX COUNTY).....	\$196,480
NEW CANADIANS' CENTRE OF EXCELLENCE INC.....	\$1,841,016
NEW GOLD INC.....	\$257,378
NEWCOMER WOMEN'S SERVICES TORONTO.....	\$1,039,943
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD.....	\$512,724
NIAGARA CENTRE FOR INDEPENDENT LIVING.....	\$296,176
NIAGARA FALLS OCCUPATION HELP AND DEVELOPMENT CENTRE.....	\$1,337,627
NIAGARA PENINSULA ABORIGINAL AREA MANAGEMENT BOARD.....	\$154,376

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

NIAGARA REGIONAL LITERACY COUNCIL.....	\$129,418
NIAGARA WORKFORCE PLANNING BOARD.....	\$261,250
NINGWAKWE LEARNING PRESS.....	\$120,419
NIPISSING-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	\$185,546
NOKEE KWE.....	\$636,349
NORFOLK DISTRICT BUSINESS DEVELOPMENT CORPORATION.....	\$141,677
NORTH ALGOMA EMPLOYMENT HELP CENTRE.....	\$623,069
NORTH ALGOMA LITERACY COALITION.....	\$138,719
NORTH BAY LITERACY COUNCIL INC.....	\$150,944
NORTH CHANNEL LITERACY COUNCIL.....	\$297,255
NORTH STAR MANUFACTURING (LONDON) LTD.....	\$169,575
NORTH SUPERIOR WORKFORCE PLANNING BOARD.....	\$729,128
NORTHERN COMMUNITY DEVELOPMENT SERVICES.....	\$1,293,938
NORTHERN CONNECTIONS ADULT LEARNING CENTRE.....	\$213,682
NORTHUMBERLAND BUSINESS DEVELOPMENT ASSISTANCE CORP.....	\$353,151
NORTHWEST TRAINING & ADJUSTMENT BOARD.....	\$269,357
NORTHWESTERN ONTARIO LITERACY NETWORK.....	\$191,382
NOVOCENTRE THUNDER BAY.....	\$133,000
OASIS ADDICTION RECOVERY SOCIETY.....	\$316,094
ON TRACK CAREER AND EMPLOYMENT SERVICES INC.....	\$1,099,538
ONTARIO COLLEGES LIBRARY SERVICE (OCLS).....	\$2,130,000
ONTARIO CONFEDERATION OF UNIVERSITY FACULTY ASSOCIATIONS.....	\$435,000
ONTARIO CONSTRUCTION SECRETARIAT.....	\$187,655
ONTARIO COUNCIL ON ARTICULATION AND TRANSFER (ONCAT).....	\$7,215,006
ONTARIO FEDERATION OF INDIGENOUS FRIENDSHIP CENTRES (OFIFC).....	\$172,529
ONTARIO INDUSTRIAL & FINISHING SKILLS CENTRE.....	\$605,013
ONTARIO LEARN ONLINE COLLABORATIVE.....	\$4,750,000
ONTARIO MASONRY TRAINING CENTRE.....	\$487,683
ONTARIO NATIVE LITERACY COALITION.....	\$146,113
ONTARIO OFFICE WORKS INC.....	\$350,513
ONTARIO STUDENT LOAN TRUST.....	\$121,665,300
OPERATION SPRINGBOARD.....	\$2,922,519
OSHKI-PIMACHE-O-WIN EDUCATION AND TRAINING INSTITUTE.....	\$438,625
OSWEGE MANAGEMENT & CONSULTING.....	\$166,500
OTTAWA CATHOLIC DISTRICT SCHOOL BOARD.....	\$503,420
OTTAWA COMMUNITY COALITION FOR LITERACY.....	\$123,800
OTTAWA WALLS & CEILINGS TRAINING CENTRE.....	\$253,399
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	\$922,721
OWEN SOUND & NORTH GREY UNION PUBLIC LIBRARY.....	\$637,387
PACE LAW FIRM PROFESSIONAL CORPORATION.....	\$156,250
PARKDALE PROJECT READ.....	\$291,444
PARO CENTRE FOR WOMEN'S ENTERPRISE.....	\$122,324
PARTNERS IN EMPLOYMENT (PERTH COUNTY).....	\$1,476,157
PATH EMPLOYMENT SERVICES.....	\$866,267
PATHWAYS TO EDUCATION CANADA.....	\$9,488,803
PEEL ADULT LEARNING CENTRE.....	\$804,153
PEEL CAREER ASSESSMENT SERVICES INC.....	\$877,559
PEEL DISTRICT SCHOOL BOARD.....	\$734,074

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

PEEL HALTON WORKFORCE DEVELOPMENT GROUP.....	\$540,465
PEOPLE FOR EQUAL PARTNERSHIP IN MENTAL HEALTH (PEP).....	\$184,476
PEOPLE WORDS & CHANGE.....	\$177,720
PETAWAWA MILITARY FAMILY RESOURCE CENTRE.....	\$832,142
PETERBOROUGH NATIVE LEARNING PROGRAM.....	\$198,615
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	\$125,254
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE CENTRE DE SANTE COMMUNAUTAIRE PINECREST-QUEENSWAY.....	\$2,214,901
POLYCULTURAL IMMIGRANT & COMMUNITY SERVICES.....	\$132,000
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES).....	\$1,222,977
PRINCE EDWARD LEARNING CENTRE.....	\$189,300
PROGRAM READ (SAULT STE MARIE).....	\$125,000
PROGRESS CAREER PLANNING INSTITUTE.....	\$1,983,858
PROJECT 25-44 (SUDBURY) VOCATIONAL RESOURCE CENTRE INC.....	\$2,738,616
PROJECT WORK.....	\$565,396
PROVINCIAL SHEET METAL WORKERS TRAINING CORP.....	\$635,995
PTP-ADULT LEARNING AND EMPLOYMENT PROGRAMS.....	\$2,306,547
PTZ INSURANCE BROKERS LTD.....	\$157,467
QUAD COUNTY SUPPORT SERVICES.....	\$1,039,318
QUALITY CONTINUOUS IMPROVEMENT CENTRE FOR COMMUNITY EDUCATION AND TRAINING (QCICCET).....	\$8,688,274
QUESTRADE INC.....	\$130,853
RAMPURE RADIOLOGY ASSOCIATES INC.....	\$272,000
RED LAKE DISTRICT ADULT LEARNING CENTRE INC.....	\$159,284
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.....	\$283,512
REDFIELD GROUP INC.....	\$172,500
REFRIGERATION WORKERS LOCAL 787-ORAC TRAINING FUND.....	\$383,691
REGIONAL MUNICIPALITY OF HALTON.....	\$419,421
REGIONAL MUNICIPALITY OF WATERLOO.....	\$995,564
REHABILITATION NETWORK CANADA INC.....	\$1,252,378
RENFREW COUNTY COMMUNITY UPGRADING PROGRAM.....	\$147,832
RENFREW COUNTY DISTRICT SCHOOL BOARD.....	\$584,361
S & P DATA.....	\$279,609
SARNIA LAMBTON WORKFORCE DEVELOPMENT BOARD.....	\$275,000
SARNIA-LAMBTON BUSINESS DEVELOPMENT CORPORATION.....	\$289,335
SAULT COMMUNITY INFORMATION AND CAREER CENTRE.....	\$2,119,931
SCHREIBER/TERRACE BAY ADULT LEARNING ASSOCIATION.....	\$203,258
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.....	\$1,855,295
SEVEN GENERATIONS EDUCATION INSTITUTE.....	\$1,124,000
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	\$3,143,387
SIMCOE MUSKOKA WORKFORCE DEVELOPMENT BOARD.....	\$283,500
SIoux-HUDSON EMPLOYMENT SERVICES.....	\$335,062
SIoux-HUDSON LITERACY COUNCIL.....	\$801,203
SIX NATIONS POLYTECHNIC INC.....	\$1,768,565
SKEBO & ASSOCIATES INC.....	\$272,535
SKILLS COMPETENCES CANADA (ONTARIO).....	\$642,288
SKILLS FOR CHANGE OF METRO TORONTO.....	\$2,558,416
SOUTH ESSEX COMMUNITY COUNCIL.....	\$1,702,950
SOUTH SIMCOE COMMUNITY INFORMATION CENTRE.....	\$506,171

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

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

SOUTH WEST CENTRE FOR COMMUNITY PROGRAMME DEVELOPMENT.....	\$3,586,096
SPECIAL NEEDS EMPLOYMENT SERVICE INC.....	\$569,948
SPINAL CORD INJURY ONTARIO.....	\$528,556
ST CHRISTOPHER HOUSE.....	\$835,071
ST LEONARD'S COMMUNITY SERVICES INC.....	\$4,001,914
ST STEPHEN'S COMMUNITY HOUSE.....	\$3,455,996
STRATFORD CHEFS SCHOOL.....	\$212,060
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	\$438,657
SUTHERLAND GLOBAL SERVICES CAN.....	\$977,099
TECHNICAL TRAINING GROUP (STRATFORD AND AREA).....	\$219,980
TERRAZZO TILE & MARBLE TRADE SCHOOL INC.....	\$150,800
THAMES VALLEY DISTRICT SCHOOL BOARD.....	\$909,496
THE DISTRICT OF PARRY SOUND EMPLOYMENT SERVICES INCORPORATED.....	\$1,339,449
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	\$155,660
THE YONGE STREET MISSION.....	\$841,017
THORNCLIFFE NEIGHBOURHOOD OFFICE.....	\$957,338
THORNHILL EMPLOYMENT HUB INC.....	\$1,657,453
THUNDER BAY CATHOLIC DISTRICT SCHOOL BOARD.....	\$156,541
THUNDER BAY LITERACY GROUP.....	\$412,071
TIDES CANADA INITIATIVES SOCIETY.....	\$638,209
TILLSONBURG & DISTRICT MULTI-SERVICE CENTRE.....	\$1,703,894
TIMES CHANGE WOMEN'S EMPLOYMENT SERVICE.....	\$741,711
TIMMINS LEARNING CENTRE.....	\$140,898
TORONTO BUSINESS DEVELOPMENT CENTRE.....	\$1,552,432
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	\$465,793
TORONTO CENTRE FOR COMMUNITY LEARNING & DEVELOPMENT.....	\$180,229
TORONTO COMMUNITY EMPLOYMENT SERVICES.....	\$840,646
TORONTO COUNCIL FIRE NATIVE CULTURAL CENTRE.....	\$314,400
TORONTO DISTRICT SCHOOL BOARD.....	\$18,169,291
TORONTO FINANCIAL SERVICES ALLIANCE.....	\$320,000
TORONTO IRONWORKERS TRAINING & REHABILITATION CENTRE.....	\$571,332
TORONTO STEELWORKERS JOB ACTION CENTRE.....	\$343,650
TORONTO WORKFORCE INNOVATION GROUP.....	\$325,500
TRENT VALLEY LITERACY ASSOCIATION.....	\$158,815
TRENVAL BUSINESS DEVELOPMENT CORP.....	\$155,086
TRI-COUNTY LITERACY COUNCIL.....	\$203,883
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	\$322,597
TRIOS COLLEGE OF BUSINESS TECHNOLOGY AND HEALTHCARE INC.....	\$617,742
TROPICANA COMMUNITY SERVICES ORGANIZATION.....	\$4,693,941
TYERMAN AND DAUGHTERS INC.....	\$970,954
U A LOCAL 67M C A ZONE 9/9A APPRENTICESHIP COMMITTEE.....	\$167,682
UNEMPLOYED HELP CENTRE OF WINDSOR.....	\$5,058,233
UNION OF ONTARIO INDIANS.....	\$565,000
UNITED ASSOCIATION.....	\$919,912
UNITED ASSOCIATION 67 TECHNICAL TRADES ACADEMY INC.....	\$143,048
UNITED BROTHERHOOD OF CARPENTERS & JOINERS OF AMERICA.....	\$123,937
UNITED STEELWORKERS.....	\$272,259
UNITED WAY OF GREATER TORONTO.....	\$298,796
UNIVERSAL WORKERS UNION.....	\$222,780

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

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

UPPER CANADA DISTRICT SCHOOL BOARD.....	\$1,061,180
UPPER GRAND DISTRICT SCHOOL BOARD.....	\$559,631
VALLEY ADULT LEARNING ASSOCIATION.....	\$199,100
VICTORIA COUNTY CAREER SERVICES INC.....	\$3,069,256
VPI INC.....	\$20,307,039
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	\$388,809
WATERLOO REGION DISTRICT SCHOOL BOARD.....	\$539,871
WATTON EMPLOYMENT SERVICES INC.....	\$2,144,857
WELLAND HERITAGE COUNCIL & MULTICULTURAL CENTRE.....	\$708,330
WELLINGTON COUNTY LEARNING CENTRE.....	\$148,080
WESLEY URBAN MINISTRIES INC.....	\$716,554
WIL COUNSELLING AND TRAINING FOR EMPLOYMENT.....	\$2,013,190
WIND MOBILE CORPORATION.....	\$314,257
WINDSOR PUBLIC LIBRARY BOARD.....	\$211,745
WINDSOR WOMEN WORKING WITH IMMIGRANT WOMEN.....	\$782,874
WOMEN'S EMPLOYMENT RESOURCE CENTRE OF OXFORD COUNTY.....	\$297,444
WOMEN'S ENTERPRISE SKILLS TRAINING OF WINDSOR INC.....	\$788,508
WOODGREEN COMMUNITY SERVICES.....	\$3,709,302
WORKFORCE DEVELOPMENT BOARD.....	\$699,500
WORKFORCE DEVELOPMENT BOARD WINDSOR ESSEX.....	\$593,588
WORKFORCE PLANNING BOARD OF GRAND ERIE.....	\$300,947
WORKFORCE PLANNING BOARD OF WATERLOO WELLINGTON DUFFERIN.....	\$290,000
WORKFORCE PLANNING HAMILTON/PLANIFICATION DE MAIN D'OEUVRE DE HAMILTON.....	\$265,771
WORKPLACE SAFETY INSURANCE BOARD.....	\$769,286
WORLD UNIVERSITY SERVICE OF CANADA.....	\$200,000
YMCA/YWCA.....	\$52,021,434
YORK CATHOLIC DISTRICT SCHOOL BOARD.....	\$129,700
YORK REGION DISTRICT SCHOOL BOARD.....	\$2,867,281
YORK REGION EDUCATION INDUSTRY FOUNDATION.....	\$9,642,757
YORK SOUTH SIMCOE TRAINING & ADJUSTMENT BOARD INC.....	\$426,600
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC.....	\$2,412,784
YOUTH EMPLOYMENT CENTRE - BOLD STREET.....	\$2,690,253
YOUTH EMPLOYMENT SERVICES (YES).....	\$14,553,716
YOUTH HABILITATION QUINTE INC.....	\$4,248,263
YOUTH OPPORTUNITIES UNLIMITED.....	\$2,168,476
YOUTH SERVICES BUREAU OF OTTAWA/BUREAU DES SERVICES A LA JEUNESSE D'OTTAWA.....	\$4,995,592
ZEDD CUSTOMER SOLUTIONS LP INC.....	\$482,992
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$249,442,790

CAPITAL TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT D'IMMOBILISATIONS

PAYMENTS TO COLLEGES/PAIEMENTS AUX COLLÈGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$2,659,667
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$649,015
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$550,627
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$2,478,156
COLLÈGE BORÉAL D'ARTS APPLIQUÉS ET DE TECHNOLOGIE.....	\$547,947
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE.....	\$768,877
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$2,392,996

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

CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$731,472
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$1,485,081
FANSHAWE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$3,309,581
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$2,533,524
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$1,516,172
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$2,854,630
LAMBTON COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$650,330
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$814,587
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$2,715,131
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$5,339,129
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$462,876
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$894,618
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$4,484,248
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	\$1,628,766
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	\$873,704
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$1,523,488
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	\$1,019,744

PAYMENTS TO UNIVERSITIES/PAIEMENTS AUX UNIVERSITÉS

ALGOMA UNIVERSITY COLLEGE.....	\$133,000
BROCK UNIVERSITY.....	\$2,114,840
CARLETON UNIVERSITY.....	\$3,422,105
LAKEHEAD UNIVERSITY.....	\$1,734,178
LAURENTIAN UNIVERSITY OF SUDBURY.....	\$8,235,796
MCMASTER UNIVERSITY.....	\$24,349,723
NIPISSING UNIVERSITY.....	\$414,540
NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$219,000
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$375,876
QUEEN'S UNIVERSITY.....	\$5,264,600
RYERSON UNIVERSITY.....	\$15,032,920
TRENT UNIVERSITY.....	\$924,060
UNIVERSITY OF GUELPH.....	\$4,005,848
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	\$898,334
UNIVERSITY OF OTTAWA.....	\$24,265,276
UNIVERSITY OF TORONTO.....	\$19,045,612
UNIVERSITY OF WATERLOO.....	\$5,995,192
UNIVERSITY OF WESTERN ONTARIO.....	\$26,294,168
UNIVERSITY OF WINDSOR.....	\$3,728,720
WILFRID LAURIER UNIVERSITY.....	\$28,113,147
YORK UNIVERSITY.....	\$17,994,013

PAYMENTS TO OTHER ORGANIZATIONS/PAIEMENTS AUX AUTRES ORGANISATIONS

COLLEGE OF CARPENTERS AND ALLIED TRADES INC.....	\$151,491
HYDRO ONE NETWORKS INC.....	\$179,760
INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....	\$129,244
INTERNATIONAL BROTHERHOOD OF BOILERMAKERS.....	\$160,498
INTERNATIONAL UNION OF OPERATING ENGINEERS.....	\$811,801
OTTAWA WALLS & CEILINGS TRAINING CENTRE.....	\$189,031
STRATFORD CHEFS SCHOOL.....	\$289,204
UNITED ASSOCIATION.....	\$141,630
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$1,242,330

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MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS**

OTHER PAYMENTS /AUTRES PAIEMENTS

10TATION EVENT CATERING.....	\$74,370
ACCESSIBIL-IT INC.....	\$142,182
ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$81,579
BELL CANADA.....	\$52,701
CANADA POST CORPORATION.....	\$704,185
CATHEXIS CONSULTING INC.....	\$313,809
CC VISUAL COMMUNICATIONS.....	\$60,676
CCI RESEARCH INC.....	\$805,800
CHRISTINE C FOSTER.....	\$55,383
COLLÈGE D'ARTS APPLIQUÉS ET DE TECHNOLOGIE LA CITÉ COLLÉGIALE.....	\$58,754
COMPASS CANADA SUPPORT SERVICES LTD.....	\$70,084
COMPUGEN INC.....	\$218,185
CORPORATE EXPRESS.....	\$238,692
DELOITTE LLP.....	\$53,720
DR JAN GRYGIER.....	\$60,600
ERNST & YOUNG LLP.....	\$50,850
FIZZ DESIGN CORP.....	\$54,343
FORUM RESEARCH INC.....	\$2,772,988
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$95,700
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$68,143
GOSS GILROY INC.....	\$197,889
IBM CANADA LTD.....	\$96,299
IPSOS-REID CORPORATION.....	\$52,545
IRON MOUNTAIN CANADA CORPORATION.....	\$124,230
JOHN GERRETSEN.....	\$54,000
KPMG LLP.....	\$182,725
LARIDAE COMMUNICATIONS INC.....	\$65,616
LOUISE CAMPAGNA.....	\$58,383
MINISTÈRE DES FINANCES DU QUÉBEC.....	\$192,656
MNP LLP.....	\$357,504
NAFSA: ASSOCIATION OF INTERNATIONAL EDUCATORS.....	\$51,785
NEOPOST CANADA LTD.....	\$60,408
ONSCOPE GROUP INC.....	\$105,704
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$1,649,422
PAUL A JOHNSON.....	\$79,215
PITNEY BOWES OF CANADA LTD.....	\$91,487
PRICEWATERHOUSECOOPERS LLP.....	\$508,500
PUROLATOR INC.....	\$201,724
RA MALATEST & ASSOCIATES LTD.....	\$402,185
RBC INVESTOR SERVICES LTD.....	\$102,138
RECEIVER GENERAL OF CANADA.....	\$1,928,357
RICOH CANADA INC.....	\$355,432
ROGERS CABLE COMMUNICATIONS INC.....	\$154,080
SEG MANAGEMENT CONSULTANTS INC.....	\$70,766
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$218,319
SOCIAL RESEARCH AND DEMONSTRATION CORPORATION.....	\$319,456
SUZANNE HERBERT.....	\$92,018
THE NIAGARA INSTITUTE.....	\$63,201
TONY DEAN.....	\$138,744
UNIVERSITY OF TORONTO.....	\$135,112
VALERIE G WARD CONSULTING LTD.....	\$144,075
VFA CANADA CORP.....	\$276,135

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MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

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

WEISS INTERNATIONAL LTD.....	\$62,150
YORK UNIVERSITY.....	\$54,232
ZENITHOPTIMEDIA CANADA INC.....	\$2,941,585
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	\$3,384,407

LOANS RECEIVABLE/PRÊTS À RECEVOIR:

STUDENT LOAN RECEIVABLE.....	\$913,034,413
LOANS FOR TOOLS.....	\$715,800

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

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

HAN DONG	
APRIL 1, 2015 - MARCH 31, 2016.....	\$16,667

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$417,883
HR ASSOCIATES.....	\$50,611
MARBERG LTD.....	\$204,326
NORTH WEST COMPANY LP.....	\$240,830
STAFFLINK SOLUTIONS LTD.....	\$230,803
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$362,877

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$25,084
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TRAVEL EXPENSES/FRAS DÉPLACEMENT

HON. STEVEN DEL DUCA.....	\$4,414
LAYTON, CAROL D.....	\$5,304
AHOLA, VAUGHN.....	\$11,002
BAIRD, MICHAEL.....	\$12,409
BENTLEY, KEVIN S.....	\$15,145
BISHOP, ROD J.....	\$12,695
BOTH, RONALD MURRAY.....	\$11,537
BOUCHER, KAREN L.....	\$14,103
BOUCHER, MICHAEL ARMAND.....	\$13,249
BOURGEOIS, KRISTA MARIE.....	\$23,058
BUGEYA, ALEXANDRE.....	\$14,935
BURGOYNE, JOHN.....	\$25,506
CHAND, WINSTON.....	\$10,939
CHAPPELL, BRYSON W.....	\$10,013
CHAPUT, GERALD TP.....	\$10,202
COTE, PAUL ANDRE.....	\$12,893
DECAL, RICK A.....	\$10,596
DERUE, MEGAN A E.....	\$16,936
DIKUN, GEORGE.....	\$12,872
DOIDGE, WILFRED.....	\$12,220
FEDICK, WILLIAM JOSEPH.....	\$12,858
FENELON, MAURICE T.....	\$11,772
GALLOWAY, IAIN.....	\$13,955
GILLESPIE, MARK STANLEY.....	\$10,184
GOTHARD, SCOTT GREGORY.....	\$36,877
GRAHAM, TYLER MARK.....	\$16,178
GRIFFITH, JEFFREY E.....	\$11,880
HEMSWORTH, ERIN B.....	\$10,938
HLADY, KEVIN WILLIAM.....	\$10,505
HUDEBINE, JEFFREY P.....	\$10,460
HUTTON, PHILIP A.....	\$10,824
KRISCIUNAS, RAYMOND.....	\$10,890
LE CLERC, RICHARD.....	\$16,736
LEBLANC, MARY AMELIA.....	\$11,226
LIEGLER, BRENDA L.....	\$11,885
MACLEOD, BRADLEY STEVEN.....	\$10,626
MALLEY, BRADLEY NORMAN.....	\$12,046
MARINIS, TOM.....	\$17,274

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

MOORE, KATHRYN E.....	\$10,006
MORPHET, KEVIN G.....	\$14,818
MOSSOP, KEN D.....	\$12,597
NADEAU, MICHAEL.....	\$12,334
NERON, ROBERT.....	\$15,117
OUELLETTE, JOHN.....	\$15,547
PICARD, DAVID.....	\$12,544
PLANT, MICHAEL D.....	\$10,072
PRYSTANSKI, WAYNE C.....	\$11,208
RIVET, DANIEL GAETAN.....	\$14,954
SAUNDERS, KEVIN.....	\$13,228
SCHMID, KELLY.....	\$12,899
SCHMIDT, STEPHAN S.....	\$25,848
STOGER, ERIC J.....	\$12,376
TAPP, SHELLEY.....	\$11,016
TRAPP, STEPHEN.....	\$12,349
WARREN, EARL W.....	\$12,546
WHITE, JAMES.....	\$18,264
WIRACHOWSKY, KERRI L.....	\$11,917
ZOHORSKY, NEIL E.....	\$16,339
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$3,763,608

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALGONQUINS OF PIKWAKANAGAN FIRST NATION.....	\$124,400
BEAUSOLEIL FIRST NATION.....	\$124,277
CHIPPEWAS OF NAWASH UNCEDED FIRST NATION.....	\$151,980
CITY OF BARRIE.....	\$2,031,232
CITY OF BELLEVILLE.....	\$661,135
CITY OF BRAMPTON.....	\$10,223,372
CITY OF BRANTFORD.....	\$1,258,058
CITY OF BROCKVILLE.....	\$215,653
CITY OF BURLINGTON.....	\$2,153,497
CITY OF CLARENCE-ROCKLAND.....	\$260,780
CITY OF CORNWALL.....	\$459,558
CITY OF ELLIOT LAKE.....	\$127,766
CITY OF GREATER SUDBURY.....	\$1,944,254
CITY OF GUELPH.....	\$2,089,700
CITY OF HAMILTON.....	\$10,855,058
CITY OF KAWARTHA LAKES.....	\$444,249
CITY OF KENORA.....	\$147,694
CITY OF KINGSTON.....	\$2,214,012
CITY OF LONDON.....	\$9,701,719
CITY OF MISSISSAUGA.....	\$12,702,033
CITY OF NIAGARA FALLS.....	\$1,275,552
CITY OF NORTH BAY.....	\$962,181
CITY OF ORILLIA.....	\$476,462
CITY OF OSHAWA.....	\$1,005,204
CITY OF OTTAWA.....	\$262,933,495
CITY OF OWEN SOUND.....	\$241,565
CITY OF PETERBOROUGH.....	\$1,579,545
CITY OF QUINTE WEST.....	\$471,199
CITY OF SARNIA.....	\$708,744
CITY OF SAULT STE MARIE.....	\$874,663
CITY OF ST CATHARINES.....	\$2,615,991
CITY OF ST THOMAS.....	\$378,223

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

CITY OF STRATFORD.....	\$433,768
CITY OF TEMISKAMING SHORES.....	\$149,681
CITY OF THOROLD.....	\$187,735
CITY OF THUNDER BAY.....	\$1,462,841
CITY OF TIMMINS.....	\$620,409
CITY OF TORONTO.....	\$181,194,692
CITY OF WELLAND.....	\$673,897
CITY OF WINDSOR.....	\$3,589,195
CITY OF WOODSTOCK.....	\$316,423
COUNTY OF FRONTENAC.....	\$650,250
COUNTY OF LANARK.....	\$262,991
LOYALIST TOWNSHIP.....	\$2,274,134
METROLINX.....	\$2,190,000,000
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$167,916
MUNICIPALITY OF CHATHAM-KENT.....	\$721,290
MUNICIPALITY OF LEAMINGTON.....	\$189,340
MUNICIPALITY OF PORT HOPE.....	\$154,203
MUNICIPALITY OF RED LAKE.....	\$134,315
REGIONAL MUNICIPALITY OF DURHAM.....	\$15,775,369
REGIONAL MUNICIPALITY OF NIAGARA.....	\$15,309,327
REGIONAL MUNICIPALITY OF PEEL.....	\$599,334
REGIONAL MUNICIPALITY OF WATERLOO.....	\$59,092,549
REGIONAL MUNICIPALITY OF YORK.....	\$16,198,026
SAGAMOK ANISHNAWBEK.....	\$120,666
SIX NATIONS OF THE GRAND RIVER.....	\$719,549
TOWN OF BRADFORD-WEST GWILLIMBURY.....	\$248,866
TOWN OF COBOURG.....	\$190,615
TOWN OF COLLINGWOOD.....	\$286,432
TOWN OF FORT ERIE.....	\$268,912
TOWN OF HALTON HILLS.....	\$318,767
TOWN OF HANOVER.....	\$382,354
TOWN OF HUNTSVILLE.....	\$146,981
TOWN OF MIDLAND.....	\$160,065
TOWN OF MILTON.....	\$946,539
TOWN OF NIAGARA-ON-THE-LAKE.....	\$134,380
TOWN OF OAKVILLE.....	\$2,473,516
TOWN OF ORANGEVILLE.....	\$269,656
TOWN OF RENFREW.....	\$236,062
TOWN OF TECUMSEH.....	\$121,712
TOWN OF WASAGA BEACH.....	\$178,229
TOWNSHIP OF FRONTENAC ISLANDS.....	\$273,966
TOWNSHIP OF RUSSELL.....	\$142,850
WALPOLE ISLAND FIRST NATION.....	\$208,794
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	\$157,590
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$20,920,839

OTHER PAYMENTS/AUTRES PAIEMENTS

1054511 ONTARIO LIMITED.....	\$82,000
1103458 ONTARIO INC (O/A THE SHARP GROUP).....	\$10,339,446
1447313 ONTARIO LIMITED (O/A PD BROOKS HAULAGE AND CONSTRUCTION).....	\$371,070
1468792 ONTARIO LTD.....	\$14,092,434
1490668 ONTARIO INC.....	\$179,275
1586019 ONTARIO INC (O/A RAY & SONS EXCAVATING).....	\$160,826
1743544 ONTARIO LTD.....	\$531,373
1902514 ONTARIO CORPORATION O/A SPECTOR CONSTRUCTION ADMINISTRATION.....	\$210,379

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

1921902 ONTARIO INC (O/A SITTLER DEMOLITION).....	\$241,191
2 PLUS 1 LANDSCAPING (DIVISION OF 1697420 ONTARIO LIMITED).....	\$51,469
2006024 ONTARIO LTD (O/A W KOVAL CONTRACTING).....	\$138,674
2106969 ONTARIO INC (O/A BRISSON ELECTRIC).....	\$56,155
2165763 ONTARIO LTD.....	\$2,128,680
2263041 ONTARIO INC (KENNY TYSOSKI).....	\$231,211
2337585 ONTARIO INC.....	\$74,378
2439499 ONTARIO INC.....	\$122,000
2447233 ONTARIO INC (O/A HENRY ST AMANT AND SONS CONSTRUCTION).....	\$177,602
304316 ONTARIO LTD (O/A VAN VALKENBURG COMMUNICATIONS).....	\$60,706
336101 ONTARIO LIMITED.....	\$574,626
3GA MARINE LTD.....	\$99,734
3M CANADA COMPANY.....	\$607,048
407 ETR CONCESSION CO LTD.....	\$25,031,476
6188851 CANADA LIMITED.....	\$1,549,736
6421 RUTHERFORD INC.....	\$8,456,379
946489 ONTARIO LTD.....	\$2,117,500
A & A SCHOUTEN LIMITED.....	\$176,641
A MIRON TOPSOIL LTD.....	\$1,060,766
A T CONSULTING & RECRUITING INC.....	\$740,658
A T MCLAREN LTD.....	\$324,892
A-1 ASPHALT MAINTENANCE LTD.....	\$240,302
ABDUL MIAN QAYYUM.....	\$712,500
ABI/ADVANCED BUSINESS INTERIORS INC.....	\$144,095
ACROW LTD.....	\$55,777
ACTIVE SCALE MFG INC.....	\$303,739
ADGA GROUP CONSULTANTS INC.....	\$60,638
AECOM CANADA LTD.....	\$31,326,832
AECON CONSTRUCTION AND MATERIALS LTD.....	\$158,115,811
AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC).....	\$449,913
AGREE INC.....	\$53,327
AINLEY & ASSOCIATES LTD (O/A AINLEY GROUP).....	\$3,921,101
AINLEY GRAHAM & ASSOCIATES LTD.....	\$4,732,656
AIRD & BERLIS LLP IN TRUST.....	\$403,910
AIRNET WIRELESS INC.....	\$52,944
ALEXMAN CONTRACTING INC.....	\$8,669,503
ALGOMA POWER INC.....	\$91,884
ALGONQUIN BRIDGE INC.....	\$427,068
ALION CANADA.....	\$281,837
ALLAN H HUTCHISON CONTRACTING LTD.....	\$307,930
ALMON EQUIPMENT LTD.....	\$1,763,764
ALTUS GROUP LTD.....	\$140,800
ALVIN CALDWELL SAND & GRAVEL LTD.....	\$1,932,533
ALWAYS AFFORDABLE INC.....	\$52,699
AMAZING WINDOW FASHIONS.....	\$66,351
AMEC FOSTER WHEELER AMERICAS LTD.....	\$2,789,072
AMERICAN TRANSPORTATION RESEARC.....	\$326,102
ANNALISA S RASAIHAH LAW PROFESSIONAL CORPORATION.....	\$73,575
ANTEC APPRAISAL GROUP INC.....	\$642,322
ANTHONY MANIACI IN TRUST.....	\$180,994
APPLIED ELECTRONICS LIMITED.....	\$2,458,011
APPLIED TECHNOLOGY SOLUTIONS INC.....	\$245,832
APPLIED TELEMETRICS INC.....	\$56,500
ARI FINANCIAL SERVICES INC T46163.....	\$24,662,893
ARMTEC LIMITED PARTNERSHIP.....	\$243,076
ARTSCRUSHING & RECYCLING INC.....	\$107,661

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

ASCENT UTILITY SERVICES INC.....	\$97,328
ASSOCIATED ENGINEERING ONTARIO LTD.....	\$130,750
ASTILLEROS Y SERVICIOS NAVALES S A.....	\$7,963,570
ATIKOKAN EQUIPMENT RENTALS SAND & GRAVEL (1204738 ONTARIO LTD O/A).....	\$283,507
ATLAS DEWATERING CORPORATION.....	\$175,868
AURIGO SOFTWARE TECHNOLOGIES CORPORATION.....	\$566,752
AZIMUTH ENVIRONMENTAL CONSULTING INC.....	\$90,441
B & F SHIER CONTRACTORS LTD.....	\$117,582
B & R FARMS LTD.....	\$264,000
BABBCO OFFICE SERVICES (2002) LTD.....	\$89,587
BACKYARD RESORTS.....	\$122,782
BAKER & COMPANY (IN TRUST).....	\$238,484
BAL GLOBAL FINANCE CANADA CORP.....	\$645,251
BALSAM CREEK FARM INC.....	\$61,952
BALTIMORE DEVELOPMENT & SERVICES LTD.....	\$63,504
BARBARA J SPIRES AND LARRY WILLIAM SPIRES.....	\$650,500
BARRISTON LAW LLP IN TRUST.....	\$310,028
BASE MAPPING CO LTD.....	\$86,920
BAY CITY CONTRACTORS.....	\$552,050
BCIMC REALTY CORPORATION.....	\$686,172
BEARSKIN LAKE FIRST NATION.....	\$181,216
BELANGER CONSTRUCTION (1981) INC.....	\$23,554,387
BELANGER READY MIX LTD.....	\$65,953
BELKO CONTRACTING (BRANTFORD) INC.....	\$81,115
BELL ALIANT REGIONAL COMMUNICATIONS LP.....	\$847,937
BELL CANADA.....	\$3,969,437
BELL MOBILITY INC.....	\$2,792,753
BENTLEY SYSTEMS INC.....	\$100,590
BERNT GILBERTSON ENTERPRISES LTD (O/A GILBERTSON ENTERPRISES).....	\$10,183,856
BIANCHI PRESTA LLP IN TRUST.....	\$101,431
BILOSKI BROS SAND AND GRAVEL LTD.....	\$397,485
BINGEMANS INC.....	\$80,300
BISCEGLIA AND ASSOCIATES PROFESSIONAL CORPORATION IN TRUST.....	\$481,831
BJ KAPUSH CONTRACTING LTD.....	\$294,324
BLACK & MCDONALD LIMITED.....	\$4,522,975
BLUE WATER BRIDGE CANADA (BWBC).....	\$105,768
BLUELIME ENTERPRISES INC.....	\$130,628
BLUELINX BUILDING PRODUCTS CANADA LTD.....	\$442,421
BLUEWATER POWER DISTRIBUTION CORPORATION.....	\$118,047
BOB HENDRICKSEN CONSTRUCTION LTD.....	\$5,208,578
BONNECHERE EXCAVATING INC.....	\$36,803,108
BORDEN LADNER GERVAIS LLP.....	\$198,889
BORDEN LADNER GERVAIS LLP IN TRUST.....	\$14,162,060
BOT CONSTRUCTION (ONTARIO) LTD.....	\$9,067,452
BOT FERROVIAL NIPIGON JOINT VENTURE.....	\$41,848,511
BRAD KNOX EXCAVATING.....	\$219,269
BRAINSELL CONSULTING INC.....	\$56,498
BRANTFORD POWER INC.....	\$54,111
BRATTYS LLP, IN TRUST.....	\$34,565,691
BRAUTI THORNING ZIBARRAS LLP IN TRUST.....	\$425,269
BRENNAN PAVING LIMITED.....	\$102,686,650
BRIAN A FORTUNE.....	\$186,652
BRIAN BAUMAN.....	\$250,000
BRIDGE CHECK CANADA LTD.....	\$323,406
BRIGHOLME INTERIORS GROUP (BRIGHOLME INC).....	\$56,088
BRITT AND AREA FIRE AND RESCUE DEPARTMENT.....	\$104,875

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BROADSPECTRUM (CANADA) LTD.....	\$21,085,265
BROADSPECTRUM (ONTARIO) LTD.....	\$35,655,497
BROOKLIN DEVELOPMENT GENERAL PARTNER LTD.....	\$5,278,719
BRUELL CONTRACTING LTD.....	\$672,482
BRUMAN CONSTRUCTION INC.....	\$55,088
BRUNO'S CONTRACTING (THUNDER BAY) LTD.....	\$6,729,159
BRYAN LEGGETT BARRISTER & SOLICITOR.....	\$65,967
BSM WIRELESS INC.....	\$218,038
BUCKS BACKHOEING.....	\$215,790
BUDGET ENVIRONMENTAL DISPOSAL INC.....	\$211,993
BUD'S SAND & GRAVEL.....	\$126,115
BURGESS ENGINEERING INC.....	\$1,336,540
BURLINGTON HYDRO INC.....	\$447,039
BUSET & PARTNERS LLP.....	\$55,058
C VILLENEUVE CONSTRUCTION CO LTD.....	\$560,480
CALLON DIETZ INC.....	\$2,364,386
CANADA CULVERT.....	\$1,767,658
CANADIAN CORPS OF COMMISSIONAIRES (GREAT LAKES).....	\$133,819
CANADIAN CORPS OF COMMISSIONAIRES (KINGSTON & REGION DIVISION).....	\$189,462
CANADIAN CORPS OF COMMISSIONAIRES (OTTAWA DIVISION).....	\$126,906
CANADIAN COUNCIL OF MOTOR TRANSPORT ADMINISTRATORS.....	\$282,587
CANADIAN DOOR DOCTOR & CONSTRUCTION CO LTD.....	\$59,658
CANADIAN INTERNATIONAL AUTO SHOW.....	\$84,750
CANADIAN NATIONAL RAILWAYS.....	\$780,562
CANADIAN NIAGARA POWER INC (O/A EASTERN ONTARIO POWER).....	\$68,313
CANADIAN PACIFIC RAILWAY COMPANY.....	\$712,125
CANADIAN SCALE CO LTD.....	\$141,407
CANADIAN TOLLING COMPANY INTERNATIONAL INC.....	\$13,354,297
CANADIAN URBAN TRANSIT ASSOCIATION (CUTA).....	\$75,716
CANSEL SURVEY EQUIPMENT INC.....	\$130,662
CAPITAL PAVING INC.....	\$18,725,547
CARILLION CANADA INC.....	\$123,752,401
CARLETON UNIVERSITY.....	\$114,500
CARLYLE CONSTRUCTION LTD.....	\$189,857
CARON EQUIPMENT INC.....	\$182,877
CARROLL'S SERVICE.....	\$229,520
CARSWELL.....	\$89,367
CASE CONSTRUCTION.....	\$256,365
CEDAR SPRINGS.....	\$56,265
CELTIC CROSS HOLDINGS INC.....	\$927,046
CHASCHUK ENTERPRISES LTD.....	\$97,304
CHOWN AND SMITH (IN TRUST).....	\$408,256
CIMA CANADA INC.....	\$1,905,772
CISION CANADA INC.....	\$51,329
CITY OF BARRIE.....	\$93,153
CITY OF BELLEVILLE.....	\$53,900
CITY OF BRANTFORD.....	\$68,949
CITY OF BURLINGTON.....	\$215,234
CITY OF HAMILTON.....	\$3,147,253
CITY OF KINGSTON.....	\$52,240
CITY OF KITCHENER.....	\$166,090
CITY OF MISSISSAUGA.....	\$541,404
CITY OF NORTH BAY.....	\$75,093
CITY OF OTTAWA.....	\$26,946,090
CITY OF PICKERING.....	\$60,695
CITY OF QUINTE WEST.....	\$68,028

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

CITY OF SAULT STE MARIE.....	\$120,133
CITY OF TORONTO.....	\$344,338
CITY OF WINDSOR.....	\$263,135
CITYPRO COMMUNICATIONS.....	\$183,822
CIVIL ARSA ENGINEERING INC.....	\$1,586,040
CLARA INDUSTRIAL SERVICES LTD.....	\$4,597,525
CLARE RANDALL SMITH PENDLEBURY COST CONSULTANTS LTD.....	\$86,961
CLEARWATER STRUCTURES INC.....	\$4,286,376
CLOW DARLING LTD.....	\$81,134
CM INC.....	\$123,170
COAST TO COAST PROPERTY MAINTENANCE.....	\$89,527
COASTAL STEEL CONSTRUCTION LTD.....	\$64,027
COCO PAVING INC.....	\$92,563,097
COGECO CABLE CANADA LP.....	\$89,183
COLE ENGINEERING GROUP LTD.....	\$210,801
COLIN'S HAULAGE INC.....	\$131,645
COLVIN & COLVIN PROFESSIONAL CORPORATION IN TRUST.....	\$171,836
COMMUNITY LIVING OSHAWA/CLARINGTON.....	\$854,190
COMPUGEN INC.....	\$1,944,117
CONSTANCE LAKE FIRST NATION.....	\$53,362
CORIX WATER PRODUCTS LIMITED PARTNERSHIP.....	\$54,448
CORPORATE EXPRESS.....	\$561,357
CORROSION SERVICE COMPANY LTD.....	\$58,096
COUCHICHING FIRST NATION.....	\$750,000
COUNTERMEASURES SECURITY SOLUTIONS INC.....	\$195,111
COX CONSTRUCTION LTD.....	\$14,332,710
CPCS TRANSCOM LTD.....	\$188,167
CRUICKSHANK CONSTRUCTION LTD.....	\$55,479,000
CVDS INC.....	\$76,633
D BURKHOLDER & SONS INC.....	\$200,501
D M WILLS ASSOCIATES LTD.....	\$4,985,438
DAGMAR CONSTRUCTION INC.....	\$922,417
DALCON ENTERPRISES INC.....	\$2,121,821
DALE BROOKS & SUNNS CONSTRUCTION.....	\$557,598
DAMAR LTD.....	\$532,835
DANNY W FERGUSON IN TRUST.....	\$213,711
DAVID LEVEILLE CONTRACTING.....	\$464,270
DAVID THOMAS STEWART PROFESSIONAL CORPORATION IN TRUST.....	\$74,132
DAVIDSON CONSTRUCTION INC.....	\$84,588
DAVIES HOWE PARTNERS LLP.....	\$145,747
DAYSON INDUSTRIAL SERVICES LIMITED.....	\$20,226,697
DEANGELO BROTHERS CORPORATION.....	\$19,557,907
DEARDEN & STANTON LTD.....	\$69,721
DEER LAND EQUIPMENT LEASING INC.....	\$180,439
DELOITTE LLP.....	\$352,650
DELPH & JENKINS NORTH LTD.....	\$298,845
DEMORA CONSTRUCTION SERVICES INC.....	\$55,497
DEVIL'S PULPIT GOLF ASSOCIATION.....	\$60,579
DF ELLIOTT CONSULTING ENGINEERS LTD.....	\$860,413
DIGITAL POSTAGE ON CALL (DPOC).....	\$56,500
DILLON CONSULTING LTD.....	\$5,758,603
DON & D SCOTT CONNORS.....	\$178,622
DON NICHOLS CONTRACTING.....	\$97,889
DONALD MACGOWAN.....	\$69,778
DRD CONSTRUCTION SERVICES (587435 ONTARIO INC O/A).....	\$614,047
DST CONSULTING ENGINEERS INC.....	\$1,469,516

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DUFFERIN CONSTRUCTION COMPANY A DIVISION OF HOLCIM (CANADA) INC.....	\$192,274,912
DUNCOR ENTERPRISES INC.....	\$4,198,026
DUVAL DEVELOPMENTS LIMITED (O/A AJ POSITANO PAVING).....	\$131,288
EABAMETOONG FIRST NATION.....	\$60,153
EACOM TIMBER CORPORATION.....	\$648,161
EARTHWORKS LANDSCAPING INC.....	\$92,669
ECO-KARE INTERNATIONAL.....	\$452,487
EDGEWATER SEWER SERVICES INC.....	\$151,985
ELLISDON CIVIL LTD.....	\$4,526,374
ELLWOOD ROBINSON LTD.....	\$757,504
EMCON SERVICES INC.....	\$11,983,033
ENBRIDGE GAS DISTRIBUTION INC.....	\$77,464
ENBRIDGE PIPELINES INC.....	\$2,164,492
ENERSOURCE HYDRO MISSISSAUGA INC.....	\$1,102,470
ENGLOBE CORPORATION.....	\$1,283,454
ENTRO COMMUNICATIONS INC.....	\$80,156
ETHIER SAND & GRAVEL LTD.....	\$586,055
EVEREST GEOMATICS CORPORATION.....	\$539,829
EVERLAST GROUP.....	\$65,744
EXOVA CANADA INC.....	\$232,084
EXP SERVICES INC.....	\$4,585,179
FACCA INC.....	\$37,993,208
FACTORY SHOE (KITCHENER) LTD.....	\$260,152
FALCON ROAD SERVICES INC.....	\$874,160
FCA CANADA INC.....	\$1,934,876
FERMAR PAVING LTD.....	\$8,376,880
FIRST BASE SOLUTIONS INC.....	\$349,072
FORD MOTOR COMPANY OF CANADA LTD.....	\$4,065,149
FOWLER CONSTRUCTION COMPANY LTD.....	\$33,257,018
FUJITSU CONSULTING (CANADA) INC.....	\$113,000
G D JEWELL ENGINEERING INC.....	\$4,054,471
G L POTHIER ENTERPRISES INC (GLPI).....	\$52,854
G T BOLTON INC.....	\$153,488
G W ANGLIN MANUFACTURING.....	\$206,666
G4 APPS INC.....	\$58,534
GANAWA COMPANY.....	\$16,083,530
GARDEN RIVER FIRST NATION.....	\$1,371,116
GARDEWINE & SONS LTD.....	\$66,765
GARFIN ZEIDENBERG LLP IN TRUST.....	\$391,526
GARTNER CANADA CO.....	\$66,444
GARY R STANLEY.....	\$61,092
GARY STEELE HAULAGE & GRADING.....	\$970,237
GAUDETTE CONTRACTING & LSG LTD.....	\$251,540
GEMMILL FARN AND REYNOLDS IN TRUST.....	\$156,599
GENERAL MOTORS OF CANADA LTD.....	\$3,999,138
GEO-LOGIC INC.....	\$476,714
GEORGE SIGOUIN.....	\$95,318
GEORGIAN PAVING LTD.....	\$10,013,475
GET GO INC.....	\$50,497
GHD LTD.....	\$122,536
GIBB PROPERTY MANAGEMENT.....	\$118,721
GIESECKE & DEVRIENT SYSTEMS CANADA INC.....	\$16,889,132
GINO ROTONDI AND VITTORIA ROTONDI.....	\$632,100
GLEN MACDONALD CONSTRUCTION.....	\$81,910
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$136,512
GLOBAL LEARNING SOLUTIONS INC.....	\$113,370

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GLOBAL UPHOLSTERY CO INC.....	\$70,524
GLOBE NETWORK INTEGRATORS INC.....	\$77,335
GODERICH-EXETER RAILWAY COMPANY.....	\$57,903
GOLDDIGGER EXCAVATING LTD.....	\$120,424
GOLDER ASSOCIATES LTD.....	\$2,184,440
GOLDIE MOHR LTD.....	\$575,468
GOWLING LAFLEUR HENDERSON LLP IN TRUST.....	\$1,249,809
GRAHAM BROS CONSTRUCTION LTD.....	\$14,881,810
GRAY AND ASSOCIATES.....	\$66,832
GREEN OWL SOLUTIONS INC.....	\$1,498,435
GREENFIELD GROUP LTD.....	\$156,541
GREER GALLOWAY GROUP INC.....	\$176,008
GREYLEITH ENGINEERING & CONSTRUCTION (CANADA) LTD.....	\$83,942
GROUND FORCE TRAINING INC.....	\$123,523
GSI INTERNATIONAL CONSULTING GROUP.....	\$705,544
GUELPH HYDRO ELECTRIC SYSTEMS INC.....	\$184,204
GUILD ELECTRIC LIMITED.....	\$5,217,158
GUZIK LAW FIRM IN TRUST.....	\$500,218
H & H CONSTRUCTION INC.....	\$1,008,495
H&R NOBLE CONSTRUCTION LTD.....	\$168,153
HALDIMAND COUNTY.....	\$83,194
HALDIMAND COUNTY HYDRO.....	\$79,478
HALLINAN TAUTRIMS INC.....	\$79,561
HARLEY PHIBBS (O/A C & H PUMPING).....	\$89,829
HAROLD SUTHERLAND CONSTRUCTION LTD.....	\$5,414,148
HARRISON MUIR INC.....	\$339,356
HATCH MOTT MACDONALD LTD.....	\$11,955,579
HDR CORPORATION.....	\$1,329,823
HEAVY-D CONSTRUCTION LTD.....	\$415,487
HEDDLE MARINE SERVICE INC.....	\$3,105,073
HENRY DRAUS.....	\$54,000
HENVEY INLET FIRST NATION.....	\$700,000
HIGH ROAD MAINTENANCE.....	\$31,568,638
HIGHWAY 27 LANGSTAFF GP LIMITED.....	\$2,485,000
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC.....	\$4,664,633
HITACHI CONSULTING CANADA CORPORATION.....	\$15,051,932
HJ BROOKS CONTRACTING LTD.....	\$546,460
HK TRAVEL CENTRES LP.....	\$171,677
HKSC DEVELOPMENTS LP.....	\$13,533,132
HOLIDAY INN.....	\$69,957
HOLLOWAY DEVELOPMENTS INC.....	\$754,584
HOMER A FRANK IN TRUST.....	\$69,096
HOOK SELLER & LUNDIN LLP.....	\$69,169
HOPPER'S VARIETY.....	\$254,285
HORIZON UTILITIES CORPORATION.....	\$771,414
HOTZ ENVIRONMENTAL SERVICES INC.....	\$53,828
HOWARD UNGERMAN IN TRUST.....	\$68,716
HR DOORNEKAMP CONSTRUCTION LTD.....	\$581,297
HUGH MUNRO CONSTRUCTION LIMITED.....	\$67,966
HUGHSON FENCING AND GUIDERAIL (535276 ONTARIO INC).....	\$194,352
HURON CENTRAL RAILWAY INC.....	\$376,398
HURON CONSTRUCTION CO LTD.....	\$1,161,668
HYDRO ONE.....	\$1,160,526
HYDRO ONE BRAMPTON NETWORKS INC.....	\$225,114
HYDRO ONE NETWORKS INC.....	\$9,868,933
HYDRO ONE REMOTE COMMUNITIES INC.....	\$449,838

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HYDRO OTTAWA LTD.....	\$789,841
IAN MAEDEL.....	\$61,552
IBI GROUP.....	\$14,526,536
IBM CANADA LTD.....	\$59,730
IDEAL PIPE.....	\$159,876
IMOS MILLER MAINTENANCE LTD.....	\$5,564,592
IMPERIAL OIL.....	\$1,385,074
INFORICA ENERGY SOLUTIONS INC.....	\$94,694
INFORMATICA CORPORATION.....	\$67,218
INFORMATION BUILDERS (CANADA) INC.....	\$948,405
INFOSYS PUBLIC SERVICES INC.....	\$7,020,090
INNES CONSTRUCTION.....	\$62,810
INNOVATIVE CIVIL CONSTRUCTORS INC (O/A EIFFAGE TRAVAUX PUBLICS GROUP).....	\$17,817,331
INSIGHT CANADA INC.....	\$85,996
INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC(IMOS).....	\$114,343,931
INTELLIGENT MECHATRONIC SYSTEMS INC.....	\$56,500
INTERGRAPH CANADA LTD.....	\$541,123
INTERPAVING LIMITED ARG RENTALS INC.....	\$754,687
INTERPAVING LTD.....	\$10,091,003
IRVCON LIMITED.....	\$117,565
IT AXIS CONSULTING INC.....	\$422,168
IVOR HULMES & SONS CONTRACTING LTD.....	\$68,088
J & J CONTRACTING.....	\$57,542
J A LARUE INC.....	\$620,524
J PROVOST CONTRACTING LTD.....	\$225,998
J&P LEVEQUE BROS HAULAGE LTD.....	\$43,528,313
JACK ZWICKER IN TRUST.....	\$417,569
JAMES HURL HUMPHRIES.....	\$55,272
JAN KELLEY.....	\$1,152,540
JOE NENISKA & SONS LTD.....	\$176,203
JOHN D PATERSON & ASSOCIATES LIMITED.....	\$1,995,020
JOHN MCGARRITY PROFESSIONAL CORPORATION IN TRUST.....	\$313,690
JOHN SIMONE.....	\$2,802,000
JOHN STREET INC.....	\$155,965
JOHN WLAD & SONS CONSTRUCTION LTD.....	\$112,306
JT & T CONTRACTING LTD.....	\$1,389,423
JTJ CONTRACTING (EMO) LTD.....	\$1,148,298
K J BEAMISH CONSTRUCTION CO LTD.....	\$18,558,588
KA VANDERZWAAG CONSTRUCTION INC (KAVC).....	\$840,443
KAB LAKE LODGE.....	\$62,463
KARBREN HOLDINGS LIMITED.....	\$70,990
KARSON ASPHALT PAVING INC.....	\$5,710,799
KARSON KARTAGE KONSTRUCTION.....	\$4,589,814
KAWARTHA LAKES WATER SUPPLY LTD.....	\$63,070
KCS ROOFING.....	\$59,636
KEITH R THOMPSON INC.....	\$59,325
KEMP PIRIE IN TRUST.....	\$241,476
KI PUBLIC WORKS.....	\$60,796
KINGSVILLE NON-PROFIT PORT MANAGEMENT CORP.....	\$251,997
KINGSWAY TRANSPORT.....	\$73,146
KIRWIN PARTNERS LLP IN TRUST.....	\$1,027,610
KISS THE COOK CATERING INC.....	\$65,909
KITCHENER-WILMOT HYDRO INC.....	\$500,521
KROMAR PRINTING LTD.....	\$254,582
KTL GROUP.....	\$513,993
KUPPER CONTRACTING LIMITED.....	\$104,850

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LANDMARK APPRAISALS.....	\$194,649
LANSDOWNE TECHNOLOGIES INC.....	\$55,669
LAPPE HAULAGE & BACKHOE.....	\$308,080
LAVIS CONTRACTING CO LTD.....	\$7,019,358
LAWRENCE F DEROUARD TRUCKING LTD.....	\$431,607
LEA CONSULTING LTD.....	\$10,553,212
LEARNING TREE INTERNATIONAL INC.....	\$84,101
LEDSTAR INC.....	\$518,924
LEE HECHT HARRISON KNIGHTSBRIDGE CORP (O/A KNIGHTSBRIDGE HUMAN CAPITAL SOLUTIONS).....	\$59,325
LEROY CONSTRUCTION (408761 ONTARIO LTD O/A).....	\$87,005
LES ENTREPRISES HDJS GASCON LTEE.....	\$51,954
LEUSCHNER'S LAWN & LANDSCAPE.....	\$158,061
LEVITT SAFETY LTD.....	\$51,796
LH NORTH LTD.....	\$17,516,717
LLF LAWYERS LLP.....	\$405,071
LONDON HYDRO.....	\$95,776
LOOBY CONSTRUCTION LTD.....	\$17,615,348
LOUIS W BRAY CONSTRUCTION LTD.....	\$13,166,609
LOUIS, AVRIL.....	\$70,000
LOYALIST TOWNSHIP.....	\$79,875
LUCENTI ORLANDO & ELLIES PROFESSIONAL CORPORATION IN TRUST.....	\$180,790
LYRECO (CANADA) INC.....	\$124,423
M C P D CONSULTANTS INC.....	\$1,677,461
M CON PIPE AND PRODUCTS INC.....	\$324,693
M W FENCE CONTRACTORS.....	\$113,765
MACNAUGHTON HERMSEN BRITTON CLARKSON PLANNING LIMITED.....	\$69,849
MAGNETAWAN FIRST NATION.....	\$926,665
MALICKI SANCHEZ IN TRUST.....	\$72,404
MANX STRATEGIC CREATIVE INC.....	\$62,061
MARATHON DRILLING CO LTD.....	\$422,660
MARK R WOITZIK PROFESSIONAL CORPORATION IN TRUST.....	\$345,844
MARSH CANADA LTD.....	\$1,830,147
MATACHEWAN FIRST NATION.....	\$72,190
MATSON DRISCOLL & DAMICO LTD.....	\$53,526
MAYMAYQUAYSHWAK POWER AUTHORITY.....	\$91,694
MCCARTER GRESPLAN BEYNON WEIR PROFESSIONAL CORPORATION IN TRUST.....	\$444,846
MCCORMICK RANKIN CORPORATION.....	\$6,610,776
MCINTOSH PERRY CONSULTING ENGINEERS LTD.....	\$14,209,193
MCINTOSH PERRY SURVEYING INC.....	\$317,122
MCKENZIE LAKE LAWYERS LLP IN TRUST.....	\$238,000
MCLEAN TAYLOR CONSTRUCTION LTD.....	\$15,391,823
MCMASTER UNIVERSITY.....	\$242,015
MCMILLAN LLP IN TRUST.....	\$95,779
MCNAB STEWART & PRINCE (IN TRUST).....	\$133,785
METEOGROUP WEATHER SERVICES CANADA INC.....	\$918,950
METRIX SOUTHWEST INC.....	\$237,108
METROLINX.....	\$525,509
METTLER-TOLEDO INC.....	\$59,903
MGM ELECTRIC LTD.....	\$169,808
MICROSOFT CANADA INC.....	\$518,140
MID-NORTH APPRAISALS LTD.....	\$65,540
MILLER CONTRACTING (1103448 ONTARIO INC).....	\$60,523
MILLER GROUP.....	\$17,997,142
MILLER MAINTENANCE LTD.....	\$376,333
MILLER NORTHWEST LTD.....	\$19,833,007
MILLER PAVING LIMITED.....	\$66,954,921

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MILLER PAVING NORTH BAY.....	\$805,083
MILLER PAVING NORTHERN.....	\$3,647,908
MILLER THOMSON LLP IN TRUST.....	\$5,838,959
MILTON HYDRO DISTRIBUTION INC.....	\$246,398
MINDWIRE SYSTEMS LTD.....	\$362,730
MINNESOTA DEPARTMENT OF TRANSPORTATION.....	\$687,282
MITAANJIGAMIING FIRST NATION.....	\$2,250,960
MMM GROUP LIMITED.....	\$36,479,177
MNP LLP.....	\$158,158
MODIS CANADA INC.....	\$281,373
MOON-MATZ LTD.....	\$51,957
MOOSE CREE FIRST NATION.....	\$261,200
MORGAN FUELS.....	\$761,809
MORIN CONSTRUCTION LTD.....	\$2,098,164
MORNEAU SHEPELL LTD.....	\$222,728
MORPHO TRUST USA INC.....	\$568,053
MORR TRANSPORTATION CONSULTING LIMITED.....	\$100,706
MORRISON HERSHFIELD LTD.....	\$17,575,637
MSO CONSTRUCTION LTD.....	\$3,114,067
MTM-2 CONTRACTING INC.....	\$303,628
MUNICIPAL PROPERTY ASSESSMENT CORPORATION.....	\$50,850
MUNICIPALITY OF CLARINGTON.....	\$54,546
MURRAY GROUP LIMITED.....	\$1,162,960
MUSKOKA WILDLIFE CENTRE.....	\$329,447
NANDA & ASSOCIATE LAWERS PROFESSIONAL CORPORATION IN TRUST.....	\$657,204
NASHVILLE MAJOR DEVELOPMENTS INC.....	\$19,166,000
NATIONAL RESEARCH COUNCIL OF CANADA.....	\$233,267
NATIONAL STRUCTURES 2011 INC.....	\$1,306,665
NAV CANADA.....	\$260,358
NAWIINGINOKIIMA FOREST MANAGEMENT CORPORATION.....	\$429,023
NEAL & SMITH IN TRUST.....	\$75,078
NEIL KISBEE IN TRUST.....	\$262,863
NEW DIRECTIONS ARCHAEOLOGY LTD.....	\$115,610
NIAGARA PENINSULA ENERGY.....	\$285,747
NIAGARA-ON-THE-LAKE HYDRO INC.....	\$75,030
NIIGAAN INAABIN BUSINESS CORPORATION.....	\$105,471
NORTH BAY HYDRO.....	\$108,258
NORTH STAR AIR LTD.....	\$316,685
NORTH WEST COMPANY LP.....	\$158,583
NORTHWAY/PHOTOMAP/REMOTE SENSING LTD.....	\$237,328
NORTHWEST ROAD MANAGEMENT (LEON DEGAGNE LTD).....	\$109,247
NORTRAX CANADA INC.....	\$324,446
NOVAX INDUSTRIES CORP.....	\$239,252
NOVEEN ENGINEERING INC.....	\$217,954
OAKLAND COMPUTERS RECYCLING INC.....	\$112,461
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.....	\$416,730
OHL CONSTRUCTION CANADA INC.....	\$25,909,347
OLDHAM LAW FIRM A PROFESSIONAL CORPORATION IN TRUST.....	\$187,453
ONTARIO CENTRES OF EXCELLENCE INC.....	\$500,000
ONTARIO COLLEGE OF ART & DESIGN UNIVERSITY (OCAD).....	\$65,255
ONTARIO GOOD ROADS ASSOCIATION.....	\$122,381
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$628,614,482
ONTARIO INFRASTRUCTURE PROJECTS CORPORATION.....	\$17,382,532
ONTARIO NORTHLAND.....	\$133,790
ONTARIO POWER GENERATION INC.....	\$1,246,962
ONTARIO TRAFFIC INC.....	\$58,997

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OPTIMAL PLANNING SOLUTIONS INC.....	\$11,230,000
OPTIMUS/SBR INC.....	\$155,601
ORACLE CANADA ULC.....	\$3,985,058
ORILLIA POWER DISTRIBUTION CORP.....	\$61,701
OSHAWA PUC NETWORKS INC.....	\$89,460
OTTAWA FIRE SERVICES.....	\$114,135
OTTAWA VALLEY RAILWAY.....	\$117,980
OTTO & COMPANY APPRAISALS INC.....	\$58,308
OWEN KING LTD.....	\$178,606
OWEN SOUND TRANSPORTATION CO LTD.....	\$4,478,492
PACIFIC BLASTING AND DEMOLITION LTD.....	\$75,710
PARKER MANAGEMENT CONSULTING INC.....	\$51,079
PARSONS BRINCKERHOFF HALSALL INC.....	\$510,305
PARSONS INC.....	\$16,260,863
PASCUZZI AND BERLINGIERI LAW FIRM LLP.....	\$64,402
PAUL NESSETH IN TRUST BARRISTER AND SOLICITOR.....	\$176,988
PAVE-AL LIMITED.....	\$5,781,444
PAVETECH OTTAWA.....	\$418,905
PAYTAHPUN FUELS.....	\$57,254
PCC TECHNOLOGY GROUP.....	\$615,431
PEDERSEN CONSTRUCTION INC.....	\$217,274
PELMOREX MEDIA INC.....	\$1,275,011
PENINSULA CONSTRUCTION INC.....	\$1,016,503
PERCY EARL FRYZA.....	\$98,100
PEROZAK'S WELDING INC.....	\$826,031
PETO MACCALLUM LTD.....	\$387,322
PHA ENGINEERING LTD.....	\$1,249,585
PHD CANADA.....	\$294,524
PHELPS GROUP INC.....	\$70,987
PHILIP J DI IORIO BARRISTER & SOLICITOR (IN TRUST).....	\$667,774
PINCHIN LTD.....	\$87,806
PINDER'S SECURITY PRODUCTS (A DIV OF PINDER'S LOCK & SECURITY).....	\$172,652
PIONEER CONSTRUCTION INC.....	\$75,937,864
PLANMAC ENGINEERING INC.....	\$853,295
PLENARY PROPERTIES DES LP.....	\$106,098
POLLARA.....	\$72,032
POLLARD HIGHWAY PRODUCTS LTD.....	\$1,058,810
POSTMEDIA NETWORK INC.....	\$69,050
POWELL CONTRACTING LTD.....	\$254,507
POWERSTREAM INC.....	\$662,799
PREMIER NORTH LTD (O/A PREMIER NORTH LANDSCAPING & EXCAVATING).....	\$2,489,514
PRICewaterhouseCOOPERS LLP.....	\$290,211
PROCOM CONSULTANTS GROUP LTD.....	\$395,105
PROEX INC.....	\$236,566
PROPERTY VALUATORS CONSULTING INC (PVCi).....	\$50,468
PROTECK ROOFING AND SHEET METAL INC.....	\$156,712
PROVISION IT RESOURCES LTD.....	\$286,738
PUROLATOR INC.....	\$265,854
PYRAMID TRAFFIC INFORMATION SERVICES.....	\$159,952
QUEEN'S UNIVERSITY.....	\$273,686
R JOHN MITCHELL IN TRUST.....	\$301,312
R W TOMLINSON LTD.....	\$57,671,793
RA MALATEST& ASSOCIATES LTD.....	\$1,317,672
RANKIN CONSTRUCTION INC.....	\$13,850,699
RAYMAN BEITCHMAN LLP IN TRUST.....	\$1,421,764
RECEIVER GENERAL OF CANADA.....	\$1,894,132

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RED LAKE PLUMBING AND HEATING LTD.....	\$126,939
RED ROCK INDIAN BAND.....	\$533,020
REGION OF WATERLOO.....	\$616,822
REGIONAL MUNICIPALITY OF DURHAM.....	\$560,494
REGIONAL MUNICIPALITY OF NIAGARA.....	\$136,232
REGIONAL MUNICIPALITY OF PEEL.....	\$350,310
REGIONAL MUNICIPALITY OF YORK.....	\$358,560
REMY CONSULTING ENGINEERS LTD.....	\$2,855,936
RENCEN REAL ESTATE LIMITED.....	\$252,423
RESOLUTE FP CANADA INC.....	\$520,376
RICOH CANADA INC.....	\$538,759
RIVERSIDE ENTERPRISES.....	\$316,886
RKS SERVICES GROUP INC.....	\$176,846
RM BELANGER LTD (O/A BELANGER CONSTRUCTION).....	\$296,900
ROADLAST ASPHALT & SEALING MAINTENANCE INC.....	\$566,324
ROBERT D ELLWOOD BARRISTER AND SOLICITOR IN TRUST.....	\$55,184
ROBERT MICHAEL HAIDLE IN TRUST.....	\$201,262
ROBINSON HAULAGE INC.....	\$355,060
ROGERS BUSINESS SOLUTIONS.....	\$102,830
ROGERS CABLE COMMUNICATIONS INC.....	\$644,463
ROLLING LAKE HOLDINGS LTD.....	\$511,572
ROLLS-ROYCE CANADA LTD.....	\$145,658
ROLTA CANADA LIMITED.....	\$319,960
RONALD F WORBOY IN TRUST.....	\$794,891
ROYAL FENCE LIMITED.....	\$230,304
ROYEL PAVING LTD.....	\$2,100,208
RQ PARTNERS IN TRUST.....	\$1,203,169
RS TEC SYSTEMS INC.....	\$109,836
RUETER SCARGALL BENNETT LLP.....	\$116,446
RUETER SCARGALL BENNETT LLP IN TRUST.....	\$6,513,131
RUSSELL BOUCHER.....	\$56,890
RW ELECTRIC (681185 ONTARIO INC).....	\$2,373,039
RYAN & LEWIS PROFESSIONAL CORPORATION (IN TRUST).....	\$85,911
RYERSON UNIVERSITY.....	\$204,675
SACHIGO LAKE FIRST NATION.....	\$63,543
SAGAMOK ANISHNAWBEK FIRST NATION.....	\$265,494
SAGATAY ECONOMIC DEVELOPMENT LP.....	\$50,231
SALMERS LAW IN TRUST.....	\$54,417
SAMUEL SPECIALTY METALS CANADA.....	\$373,287
SANDSTONE TREASURES INC.....	\$235,304
SAP CANADA INC.....	\$219,945
SCARGALL OWEN-KING LLP IN TRUST.....	\$6,328,037
SCHOMBERG SHEET METAL LTD.....	\$80,959
SELENE PLASTIC BAGS.....	\$57,584
SERCO CANADA INC (O/A SERCO DES).....	\$164,077
SHAWANAGA FIRST NATION.....	\$4,767,646
SHERINE INDUSTRIES LTD.....	\$172,729
SHORE CONSULTING GROUP INC.....	\$534,861
SHUBH ENGINEERING AND PROJECT MANAGEMENT INC.....	\$1,386,896
SIGNALISATION VER-MAC INC.....	\$498,305
SIKKENS CONSTRUCTION.....	\$350,886
SILVER STAR JANITORIAL SERVICES.....	\$140,004
SNC-LAVALIN INC.....	\$3,845,865
SOFTCHOICE CORPORATION.....	\$57,031
SONCIN CONSTRUCTION.....	\$6,785,671
SQ JOHN BURLEY.....	\$70,095

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

SRA STAFFING SOLUTIONS LTD.....	\$239,165
STACEY ELECTRIC CO LTD.....	\$54,075
STANTEC CONSULTING LTD.....	\$15,837,583
STATE OF MICHIGAN.....	\$69,218
STATISTICS CANADA.....	\$122,854
STEED & EVANS LTD.....	\$3,803,345
STEER DAVIES GLEAVE NORTH AMERICA INC.....	\$426,966
STEVE WARD CONTRACTING LTD.....	\$742,781
STINSON EQUIPMENT LTD.....	\$4,338,757
STORAGE SYSTEMS CONSTRUCTION CORP.....	\$2,995,447
SUKHDIP SINGH JOHAL.....	\$271,470
SUMO IT SOLUTIONS INC.....	\$71,141
SUNCOR ENERGY INC.....	\$108,625
SUPERIOR ELECTRIC.....	\$99,656
SUPERIOR GRADING (1393097 ONTARIO INC).....	\$184,312
SUREFOOT ELECTRIC INC.....	\$99,227
SYMBIOTIC GROUP.....	\$128,538
T BELL TRANSPORT ESPANOLA (1594784 ONTARIO LTD).....	\$279,040
T BELL TRANSPORT INC.....	\$64,574
T G CARROLL CARTAGE LTD.....	\$202,450
TACOMA INDUSTRIES LTD.....	\$148,568
TAMM COMMUNICATIONS INC.....	\$205,399
TANZOLA & SORBARA PROFESSIONAL CORPORATION IN TRUST.....	\$126,956
TARANIS CONTRACTING GROUP LTD.....	\$2,972,127
TBAYTEL (THUNDER BAY TELEPHONE).....	\$162,832
TBT ENGINEERING LIMITED.....	\$7,714,678
TECK NORTHERN ROADS LTD.....	\$67,826
TEKNION LIMITED.....	\$51,157
TEKSYSTEMS CANADA INC.....	\$348,365
TERANET ENTERPRISES INC.....	\$305,743
TERANORTH CONSTRUCTION & ENGINEERING LTD.....	\$77,914,708
THAM SURVEYING LTD.....	\$716,998
THE UNIFORM GROUP INC.....	\$85,406
THOMAS CAVANAGH CONSTRUCTION LTD.....	\$1,313,072
THORNHILL ELECTRICAL INC.....	\$56,174
THUNDER BAY HYDRO.....	\$181,576
THUNDER BAY MOBILITY.....	\$89,942
THURBER ENGINEERING LTD.....	\$252,347
TIMOTHY LIBRANDE PROFESSIONAL CORPORATION.....	\$63,238
TITAN CONTRACTORS (KENORA) LTD.....	\$526,081
TM3 INC.....	\$211,836
TOM DELLANDREA.....	\$203,447
TOM JONES CORPORATION.....	\$155,816
TOROMONT INDUSTRIES LTD.....	\$3,537,178
TORONTO AND REGION CONSERVATION AUTHORITY.....	\$416,162
TORONTO FIRE SERVICES.....	\$933,655
TORONTO HYDRO ELECTRIC SYSTEMS LTD.....	\$2,314,589
TORONTO ZENITH CONTRACTING LTD.....	\$9,070,617
TOTAL STREET MAINTENANCE INC.....	\$111,922
TOWER CONSTRUCTION (1490668 ONTARIO INC).....	\$1,187,627
TOWN OF AJAX.....	\$57,740
TOWN OF BRUCE MINES.....	\$76,158
TOWN OF MILTON.....	\$100,687
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS.....	\$58,473
TOWN OF OAKVILLE.....	\$104,689
TOWN OF WHITBY.....	\$87,129

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MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$64,506
TOWNSHIP OF HAMILTON.....	\$401,877
TOWNSHIP OF IGNACE.....	\$77,425
TOWNSHIP OF KING.....	\$69,245
TOWNSHIP OF LEEDS AND THE THOUSAND ISLANDS.....	\$51,250
TOWNSHIP OF PUSLINCH.....	\$59,571
TOWNSHIP OF SEGUIN.....	\$52,350
TOWNSHIP OF SOUTH GLENGARRY.....	\$65,235
TOYOTA CANADA INC.....	\$673,629
TPA NORTH AMERICA INC.....	\$363,285
TRAFFIC INJURY RESEARCH FOUNDATION.....	\$208,833
TRAFFIC SURVEY ANALYSIS INC.....	\$202,067
TRAFFIC TECHNOLOGY 2000 (177180 CANADA INC).....	\$195,241
TRANSFERENCE RELOCATION INC.....	\$359,269
TRANS-NORTHERN PIPELINES INC.....	\$754,423
TRANSPORTATION ASSOCIATION OF CANADA (TAC ATC).....	\$218,618
TRITON ENGINEERING SERVICES LTD.....	\$496,025
TROY LIFE & FIRE SAFETY LTD.....	\$56,283
TRUE GRIT CONSULTING LTD.....	\$201,245
TULLOCH CONTRACT ADMINISTRATION INC.....	\$8,605,434
TULLOCH ENGINEERING INC.....	\$3,999,081
TULLOCH GEOMATICS INC.....	\$1,548,479
TYCON CONSTRUCTION INC.....	\$949,541
TZR CONTRACTING (1870432 ONTARIO LTD).....	\$80,253
UNION GAS LTD.....	\$1,040,018
UNIT PARK.....	\$272,361
UNIVERSITY OF GUELPH.....	\$107,142
UNIVERSITY OF OTTAWA.....	\$69,375
UNIVERSITY OF TORONTO.....	\$739,399
UNIVERSITY OF WATERLOO.....	\$796,137
UNIVERSITY OF WESTERN ONTARIO.....	\$85,159
UNLIMITEDVIZ INC.....	\$98,437
UPPER CANADA ASPHALT INC.....	\$2,163,223
URS CANADA INC.....	\$30,181,143
UTILITIES KINGSTON.....	\$110,920
VALLEY COMPRESSOR.....	\$135,961
VALMONT WEST COAST ENGINEERING.....	\$50,387
VALUE MANAGEMENT STRATEGIES INC.....	\$97,819
VAN DER WIJST LAW OFFICE A PROFESSIONAL CORPORATION IN TRUST.....	\$54,633
VAN PELT CONSTRUCTION INC.....	\$1,804,185
VARCON CONSTRUCTION CORPORATION.....	\$777,833
VERA AMBROZIC ANTHONY AMBROZIC JERRY AMBROZIC.....	\$2,165,000
VERIDIAN CONNECTIONS INC.....	\$1,066,341
VER-MAC INC.....	\$75,417
VICKI-LYNNE HARRISON.....	\$170,000
VILLENEUVE CONSTRUCTION CO LTD.....	\$28,416,919
VIP BUILDING RESTORATION INC.....	\$135,470
VLASTA ROZMAHEL.....	\$1,798,278
VOLKSWAGEN GROUP CANADA INC.....	\$537,284
WALLACE KLEIN PARTNERS IN LAW LLP IN TRUST.....	\$213,575
WAMCO A DIVISION OF EMCO CORPORATION.....	\$133,346
WAPEKEKA FIRST NATION.....	\$72,507
WASAYA AIRWAYS LP.....	\$310,402
WEILER & COMPANY.....	\$348,726
WEINMANN ELECTRIC LTD.....	\$3,546,271
WEIRFOULDS LLP IN TRUST.....	\$3,548,920

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

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

WEISZ ROCCI & SCHOLES IN TRUST.....	\$199,506
WELDEXPERTS INC.....	\$67,879
WELLAND HYDRO-ELECTRIC SYSTEM CORP.....	\$212,038
WELLINGTON REALTY GROUP INCORPORATED.....	\$70,000
WENTWORTH CONSULTING INC.....	\$74,354
WEST CARLETON SAND & GRAVEL INC.....	\$106,031
WESTERN HERITAGE SERVICES INC.....	\$123,000
WHITBY HYDRO ELECTRIC CORP.....	\$54,647
WILCO CONTRACTORS SUPERIOR INC.....	\$7,719,382
WILDLIFE PRESERVATION CANADA.....	\$119,052
WILDWOOD CONTRACTING.....	\$244,501
WILFRID PAIEMENT & SONS (498503 ONTARIO INC).....	\$175,394
WILLIAM TIMOTHY LOWES IN TRUST.....	\$352,558
WINDSOR ESSEX MOBILITY GROUP GP.....	\$32,091,543
WINISK CONTRACTING.....	\$132,478
WIRELESS PERSONAL COMMUNICATIONS INC.....	\$813,185
WSP CANADA INC.....	\$14,199,421
YANCH & YANCH BARRISTERS & SOLICITORS IN TRUST.....	\$342,861
YORK REGION.....	\$105,421
YORK UNIVERSITY.....	\$70,649
YOUSH INC (O/A CAREERMATCH).....	\$1,303,525
YVEROY ENTERPRISES.....	\$167,005
ZENITHOPTIMEDIA CANADA INC.....	\$5,074,586
ZURACON INC.....	\$111,508
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$21,789,703

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTERS' SALARIES/TRAIEMENTS VERSÉS AUX MINISTRES

HON. STEVEN DEL DUCA APRIL 1, 2015 - MARCH 31, 2016.....	\$49,301
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PARLIAMENTARY ASSISTANTS' SALARIES/TRAIEMENTS VERSÉS AUX ADJOINTS PARLEMENTAIRES

KATHRYN MCGARRY APRIL 1, 2015 - MARCH 31, 2016.....	\$16,667
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TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS
 HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY
 HON. MARIO SERGIO/L'HONORABLE MARIO SERGIO
 HON. DIPIKA DAMERLA/L'HONORABLE DIPIKA DAMERLA
 HON. MITZIE HUNTER/L'HONORABLE MITZIE HUNTER
 HON. MICHAEL COTEAU/L'HONORABLE MICHAEL COTEAU
 HON. TRACY MACCHARLES/L'HONORABLE TRACY MACCHARLES

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

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$1,832,861
HR ASSOCIATES.....	\$236,665
MARBERG LTD.....	\$237,543
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$72,129

OTHER SALARIES AND WAGES/AUTRES TRAITEMENTS ET SALAIRES:

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$261,354
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACE INA LIFE INSURANCE.....	\$125,020
CUMIS LIFE INSURANCE COMPANY.....	\$151,470
GREAT WEST LIFE ASSURANCE COMPANY.....	\$314,149,436
MANULIFE FINANCIAL.....	\$132,590,258
ONTARIO PENSION BOARD.....	\$359,216,078
ONTARIO PROVINCIAL POLICE ASSOCIATION.....	\$58,790,757
OPSEU PENSION TRUST.....	\$219,048,598
RECEIVER GENERAL OF CANADA.....	\$238,191,303
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$46,218

TRAVEL EXPENSES/FRAIS DE DÉPLACEMENT

HON. DEBORAH MATTHEWS.....	\$5,250
ORENCSAK, GERGELY.....	\$6,442
BASTARACHE, SUZANNE.....	\$15,470
BAXTER, TERRY W.....	\$14,941
CHICCARELLI, JOEL M.....	\$12,102
GUPTA, SANJAY.....	\$11,547
SHELL, DAVID.....	\$15,621
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	\$825,858

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CITY OF MISSISSAUGA.....	\$199,950
ONTARIO PUBLIC SERVICE QUARTER CENTURY CLUB.....	\$162,000
ONTARIO TRILLIUM FOUNDATION.....	\$3,117,100
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	\$146,418

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC.....	\$3,027,777
1032451 B C LTD.....	\$78,801

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TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

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

1474169 ONTARIO LIMITED.....	\$64,225
1576983 ONTARIO INC O/A PPT CONSULTING.....	\$1,146,665
7298528 CANADA INC.....	\$508,021
7575483 CANADA INC O/A MDX TECHNOLOGIES.....	\$354,796
A S MCLELLAN & ASSOCIATES INC.....	\$132,583
A T CONSULTING & RECRUITING INC.....	\$1,465,000
AC TECHNICAL SYSTEMS.....	\$73,108
ALLINTECH.....	\$755,138
ALLSTREAM INC.....	\$1,489,974
ALTIS HUMAN RESOURCES.....	\$765,861
AMAZON WEB SERVICES LLC.....	\$249,656
ANT & BEE CORPORATION.....	\$641,526
AON HEWITT INC.....	\$335,030
APPLIED TECHNOLOGY SOLUTIONS INC.....	\$399,842
ARC BUSINESS SOLUTIONS INC.....	\$95,983
ARES CONSULTING SERVICES LTD.....	\$471,065
ARRUDA, ARTUR.....	\$56,890
ASA SYSTEMS TECHNOLOGY INC.....	\$459,220
ASSET COMPUTER PERSONNEL CORPORATION.....	\$1,914,413
ASSOCIATION OF LAW OFFICERS OF THE CROWN (ALOC).....	\$58,091
ASSOCIATION OF MANAGEMENT ADMINISTRATIVE & PROF CROWN EMPLOYEE OF ONT (AMAPCEO).....	\$782,094
ATHENAONLINE.COM.....	\$50,000
AVERSAN INC.....	\$121,501
AVLI GROUP LTD.....	\$2,167,089
AYNET INC.....	\$826,243
BABBCO OFFICE SERVICES (2002) LTD.....	\$80,058
BABYTEL INC.....	\$59,137
BAGG TECHNOLOGY RESOURCES INC.....	\$513,184
BAN PARTNERS INC.....	\$1,420,488
BANACK RESOLUTIONS INC.....	\$217,035
BANCTEC (CANADA) INC.....	\$2,785,269
BASIC GROUP INC.....	\$578,161
BASS ASSOCIATES PROFESSIONAL CORPORATION.....	\$209,099
BECK TAXI CORPORATE.....	\$59,144
BELL CANADA.....	\$29,567,408
BELL MOBILITY INC.....	\$147,548
BEVERTEC CST INC.....	\$3,779,275
BEYONDSOFT SOLUTIONS CORPORATION.....	\$88,377
BGD SOFTWARE.....	\$2,239,437
BLACK ELECTRIC LTD.....	\$136,206
BLUE OAKS SOLUTIONS INC.....	\$876,650
BMC SOFTWARE CANADA INC.....	\$299,934
BRAESTONE GROUP LTD.....	\$1,308,612
CA CANADA COMPANY.....	\$2,325,299
CALIAN LTD.....	\$588,239
CAREER EDGE ORGANIZATION.....	\$344,778
CARLY RIAN GROUP.....	\$1,093,614
CARO SYSTEMS INC.....	\$451,752
CARSWELL.....	\$131,532
CASSOWARY CONCEPTS INC.....	\$52,155
CBCI TELECOM CANADA INC.....	\$54,372
CDW CANADA INC.....	\$460,477
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	\$337,815
CHELSEA CONSULTING GROUP.....	\$205,190

TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

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

CHELSEA MANAGED SERVICES GROUP INC.....	\$278,028
CHENIWA CONSULTING LTD.....	\$356,724
CIRIUS MESSAGING INC.....	\$222,851
CITRIX SYSTEMS INC.....	\$166,404
CITS GROUP INC.....	\$495,060
CLARITY INC.....	\$2,188,577
CLOUD DYNAMICS INC.....	\$94,304
CM INC.....	\$1,087,951
COLLECTIVE MINDS CONSULTING INC.....	\$1,542,399
COMPUCOM CANADA CO.....	\$27,279,281
COMPUGEN INC.....	\$10,259,536
COMPUWARE CORPORATION OF CANADA.....	\$958,386
CONFERENCE BOARD OF CANADA.....	\$151,750
CONTEXT INTEGRATION SYSTEMS INC.....	\$108,047
CORPORATE EXPRESS.....	\$236,615
CSI CONSULTING INC.....	\$2,498,803
CTC TRAIN CANADA.....	\$71,544
CTE SOLUTIONS (CERTIFIED TECHNICAL EDUCATION).....	\$70,653
CYRULEAN INC.....	\$746,772
DATA GROUP LTD.....	\$242,202
DATA INTEGRATION SYSTEMS CONSULTING (DISC) INC.....	\$359,225
DATAZOOM SOLUTIONS INC.....	\$1,387,144
DAY COMMUNICATIONS GROUP INC.....	\$57,489
DELOITTE LLP.....	\$1,374,266
DENDRITECH INC.....	\$673,612
DENSAN CONSULTANTS LTD.....	\$86,510
DESIGN GROUP STAFFING INC O/A INTEQNA.....	\$414,354
DESTTECH CONSULTING AND EDUCATION.....	\$397,921
DIGITALEMBRACE INC.....	\$3,344,972
DISCOVERY EDUCATION SOLUTIONS.....	\$71,746
DIVERSIFIED BUSINESS COMM LTD.....	\$111,551
DOMTAR INC.....	\$181,078
DRAFTING CLINIC CANADA LTD.....	\$106,756
DYNA LYNC 2000 INC.....	\$537,686
E S FOX LIMITED.....	\$329,057
EAGLE PROFESSIONAL RESOURCES INC.....	\$2,321,471
EATON INDUSTRIES (CANADA) COMPANY.....	\$98,693
ECCELER8 INC.....	\$312,554
ECLIPSE TECHNOLOGY SOLUTIONS INC.....	\$1,959,689
EMPLOYEE DEVELOPMENT LEARNING SOLUTIONS (EDLS).....	\$94,242
EMTEC INFRASTRUCTURE SERVICES CANADA CORPORATION.....	\$1,334,145
ENTRUST LTD.....	\$2,601,592
EPERFORMANCE INC.....	\$68,263
ERNST & YOUNG LLP.....	\$123,847
ESI INTERNATIONAL CANADA.....	\$95,852
ESI TECHNOLOGIES.....	\$164,285
ESRI CANADA LTD.....	\$206,061
EXECUTIVE HEALTH INC.....	\$796,031
EXIT CERTIFIED CORPORATION.....	\$53,015
FAST CANADIAN ENTERPRISES LTD.....	\$4,887,250
FIRST TEAM TRANSPORT GROUP.....	\$82,660
FLEX PEOPLE SOLUTIONS INC.....	\$1,722,680
FUJITSU CONSULTING (CANADA) INC.....	\$525,488
GANDALF GROUP INC.....	\$284,889

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TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

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

GARTNER CANADA CO.....	\$1,609,839
GAT INTERNATIONAL LOCALIZATION SERVICE INC.....	\$53,475
GEF CONSULTING INC.....	\$175,325
GEVITY CONSULTING INC.....	\$365,322
GLASS HOUSE SYSTEMS INC.....	\$17,238,843
GLOBAL KNOWLEDGE NETWORK (CANADA) INC.....	\$178,882
GSI INTERNATIONAL CONSULTING GROUP.....	\$1,423,359
HEADCODERS CORPORATION.....	\$97,097
HEWLETT-PACKARD (CANADA) CO.....	\$418,371
HICKS MORLEY HAMILTON STEWART STORIE LLP.....	\$72,993
HITACHI DATA SYSTEMS INC.....	\$5,066,865
HITECH CLOUDS INC.....	\$660,306
HR ASSOCIATES.....	\$155,558
IAN MARTIN LIMITED.....	\$5,777,253
IBM CANADA LTD.....	\$58,420,991
IMEX SYSTEMS INC.....	\$2,080,422
INFORMATICA CORPORATION.....	\$320,398
INFORMATION SYSTEMS ARCHITECTS INC.....	\$1,051,097
INFO-TECH RESEARCH GROUP (3490045 CANADA LTD).....	\$79,213
INFOTEK CONSULTING SERVICES INC.....	\$1,478,556
INSTITUTE FOR CITIZEN-CENTRED SERVICES (ICCS).....	\$51,640
INSTITUTE OF CHARTERED ACCOUNTANTS.....	\$126,283
INSTITUTE OF INTERNAL AUDITORS OF CANADA.....	\$107,056
INSTITUTE ON GOVERNANCE.....	\$68,095
IRON MOUNTAIN CANADA CORPORATION.....	\$358,151
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	\$2,092,458
ISG SEARCH INC.....	\$948,536
IT AXIS CONSULTING INC.....	\$2,262,969
IT COLLABORATIVE INC.....	\$853,202
IT CONNEX INC.....	\$158,120
ITCAD TECH INC.....	\$3,770,980
IVANTAGE PARTNERS INC.....	\$1,939,914
IVEDHA INC.....	\$3,822,757
IVEY SPENCER LEADERSHIP CENTRE.....	\$155,113
JD ASSENT CONSULTANTS INC.....	\$1,098,688
JIG TECHNOLOGIES INC.....	\$1,289,640
JTLIN CONSULTING INC.....	\$366,550
JUSTIT SOLUTION INC.....	\$579,067
KEYSTREAM INC.....	\$1,087,535
KEYSYS CONSULTING INC.....	\$62,150
KNOWSYS GROUP LTD.....	\$1,002,023
KONI AMERI TECH SERVICES (CANADA) INC.....	\$1,421,383
KOTCH SOFT SOLUTIONS INC.....	\$705,652
KPMG LLP.....	\$166,199
KTI KANATEK TECHNOLOGIES INC.....	\$6,126,290
LANCASTER HOUSE PUBLIS.....	\$58,621
LAW SOCIETY OF UPPER CANADA.....	\$82,173
LEADERSHIP INTELLIGENCE INC.....	\$87,334
LEARNING TREE INTERNATIONAL INC.....	\$110,755
LEGISLATIVE ASSEMBLY OF ONTARIO.....	\$58,874
LIEBERT CANADA.....	\$158,460
LINKEDIN IRELAND.....	\$62,560
LINTEX COMPUTER GROUP INC.....	\$3,760,809
LOCUS SYSTEMS INC.....	\$2,127,840

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TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

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

LOUGH BARNES CONSULTING GROUP INC.....	\$213,047
LYRECO (CANADA) INC.....	\$59,413
MANAGEFLOW CONSULTING INC.....	\$3,960,694
MANPOWER SERVICES CANADA LIMITED.....	\$152,003
MARTIN'S DATA MANAGEMENT.....	\$107,898
MERCER (CANADA) LIMITED.....	\$201,330
MESH INNOVATIONS INC.....	\$837,732
MICROSOFT CANADA INC.....	\$3,862,176
MIDDLE GROUND POLICY RESEARCH INC.....	\$58,584
MID-RANGE COMPUTER GROUP INC.....	\$111,409
MIMERI INVESTMENTS LTD.....	\$76,989
MINDWIRE SYSTEMS LTD.....	\$504,132
MODIS CANADA INC.....	\$4,012,744
MORNEAU SHEPELL LTD.....	\$189,678
MUSSIO LA GRASSA ELLIOTT KROGH INC.....	\$154,767
NETRUS INC.....	\$333,486
NEXSTAF INC.....	\$112,603
NIAGARA INSTITUTE.....	\$321,264
NORTAK SOFTWARE LTD.....	\$838,536
NOVA NETWORKS INC.....	\$69,196
ODGERS BERNDTSON CANADA INC.....	\$118,974
ONTARIO INFRASTRUCTURE AND LANDS CORPORATION.....	\$29,510,615
ONTARIO PENSION BOARD.....	\$330,022
ONTARIO PUBLIC SERVICE EMPLOYEES' UNION (OPSEU).....	\$715,136
ONX ENTERPRISE SOLUTIONS INC.....	\$2,924,215
OPEN SYSTEMS GLOBAL SERVICES.....	\$654,566
OPEN TEXT CORPORATION.....	\$2,452,217
OPSEU PENSION TRUST.....	\$222,191
ORACLE CANADA ULC.....	\$11,263,395
ORAXLE DATASYSTEMS INC.....	\$199,199
ORGANIZATIONDYNAMIC INC.....	\$89,242
PARALUCENT INC.....	\$119,780
PAULINE LEWIS & ASSOCIATES INC.....	\$67,148
PEOPLESOURCE STAFFING SOLUTIONS INC.....	\$71,623
PITNEY BOWES OF CANADA LTD.....	\$206,378
PKWARE INC.....	\$85,959
PLANET PERSONNEL AGENCY INC.....	\$1,140,537
PLANIT SEARCH INC.....	\$91,823
PLANVIEW INC.....	\$1,425,781
POLLARA.....	\$285,664
POSTMEDIA NETWORK INC.....	\$138,138
PRICEWATERHOUSECOOPERS LLP.....	\$1,006,678
PRISM DATA SERVICES LTD.....	\$63,958
PROCASE CONSULTING INC.....	\$190,198
PROCOM CONSULTANTS GROUP LTD.....	\$18,415,353
PROEX INC.....	\$2,391,582
PROVISION IT RESOURCES LTD.....	\$2,118,197
Q2HIRE CONSULTING INC.....	\$646,590
R3D CONSULTING/CONSEIL INC.....	\$98,648
RAMADA PLAZA TORONTO.....	\$56,992
RANDSTAD CANADA.....	\$5,679,582
REDWOOD GLOBAL.....	\$448,163
REGAL INFOSEMANTICS.....	\$341,281
RGS CONSULTING SERVICES INC.....	\$4,536,733
RICOH CANADA INC.....	\$1,457,992
RIGHT MANAGEMENT CANADA INC.....	\$378,268

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TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

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

ROADPOST INC T46274.....	\$1,364,050
ROGERS COMMUNICATIONS CANADA INC.....	\$2,520,718
RS TEC SYSTEMS INC.....	\$1,782,900
RUSSELL SECURITY SERVICES INC.....	\$470,526
S I SYSTEMS LTD.....	\$1,475,558
SAP CANADA INC.....	\$290,287
SAS INSTITUTE (CANADA) INC.....	\$418,374
SCALAR DECISIONS INC.....	\$6,238,135
SERENA SOFTWARE INC.....	\$488,084
SHERATON HOTELS & RESORTS.....	\$1,284,968
SHI CANADA ULC.....	\$193,835
SHORE CONSULTING GROUP INC.....	\$1,958,821
SKJ CONSULTING INC.....	\$254,361
SKY SOFTWARE SOLUTIONS LTD.....	\$1,944,646
SMART IP INC.....	\$56,024
SOA GROUP INC.....	\$712,865
SOFTCHOICE LP.....	\$7,952,336
SOLUTIONS IN CONTEXT INC.....	\$139,452
SOLVTECH INC.....	\$1,181,057
SOMOS CONSULTING GROUP LTD.....	\$2,339,520
SOURCEFRONT INC.....	\$825,744
SPYRE SOLUTIONS INC.....	\$1,581,640
SRA STAFFING SOLUTIONS LTD.....	\$11,594,628
ST3PP.....	\$64,123
STAFFLINK SOLUTIONS LTD.....	\$99,687
STRATEGIC RELATIONSHIPS SOLUTIONS INC.....	\$689,554
STROMA SERVICE CONSULTING INC.....	\$323,754
SUMMIT TEAM BUILDING LTD.....	\$98,872
SUNRAM SYSTEMS INC.....	\$69,098
SUPRA CANADA TECHNOLOGIES LTD.....	\$50,616
SUSAN GEARY AND ASSOCIATES PHD.....	\$70,337
SWANSEA COMPUTER SPECIALISTS CORP.....	\$6,405,573
SWG (SUNDIATA WHITE GROUP-INTELLISTAFF LTD).....	\$2,627,161
SWN COMMUNICATIONS INC.....	\$87,780
SYLOGIX CONSULTING INC.....	\$1,908,588
SYMBIOTIC GROUP.....	\$1,470,347
SYSTEMATIX TECHNOLOGY CONSULTANTS INC.....	\$362,602
TABLEROCK INC.....	\$194,615
TBAYTEL (THUNDER BAY TELEPHONE).....	\$227,274
TEEMA SOLUTIONS GROUP INC.....	\$575,676
TEKNION LIMITED.....	\$54,115
TEKSYSTEMS CANADA INC.....	\$11,722,112
TELUS COMMUNICATIONS COMPANY.....	\$44,518,040
TERAMACH TECHNOLOGIES INC.....	\$14,733,179
THE MOMENT INC.....	\$52,031
TLW ENTERPRISE INC.....	\$1,250,729
TOTAL TRANSPORTATION SOLUTIONS INC.....	\$189,516
TUNDRA TECHNICAL SOLUTIONS INC.....	\$517,781
UNIVERSAL SUPPORT SYSTEMS LTD.....	\$564,245
UNIVERSITY OF TORONTO.....	\$178,202
UNIVERSITY OF WESTERN ONTARIO.....	\$255,474
VANGUARD INTERNATIONAL LTD.....	\$606,748
VENTIN GROUP (TORONTO) LTD.....	\$54,579
VERBENA CONSULTING.....	\$3,701,244
VERIDAY INC.....	\$119,673
VERITAAQ TECHNOLOGY HOUSE INC.....	\$2,430,355

PUBLIC ACCOUNTS/COMPTES PUBLICS, 2015-2016

TREASURY BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DU TRÉSOR

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

VTRAC CONSULTING CORPORATION.....	\$362,005
W5 RESOURCES INC.....	\$1,211,829
WEISS INTERNATIONAL LTD.....	\$162,597
WINMAGIC INC.....	\$480,770
WIREHEAD CORPORATION (CANADA).....	\$741,912
WORLD WIDE ELECTRIC INC.....	\$348,625
XEROX CANADA LTD.....	\$166,982
YORK UNIVERSITY.....	\$50,848
YOSH INC (O/A CAREERMATCH).....	\$4,728,619
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$5,816,764

STATUTORY PAYMENTS/PAIEMENTS DE CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAIEMENT VERSÉ AU MINISTRE:

HON. DEBORAH MATTHEWS/L'HONORABLE DEBORAH MATTHEWS APRIL 01, 2015 TO MARCH 31, 2016.....	\$49,301
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MINISTER WITHOUT PORTFOLIO SALARY:

HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY APRIL 01, 2015 TO MARCH 31, 2016.....	\$22,378
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HON. MARIO SERGIO/L'HONORABLE MARIO SERGIO APRIL 01, 2015 TO MARCH 31, 2016.....	\$22,378
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HON. DIPIKA DAMERLA/L'HONORABLE DIPIKA DAMERLA APRIL 01, 2015 TO MARCH 31, 2016.....	\$22,378
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HON. MITZIE HUNTER/L'HONORABLE MITZIE HUNTER APRIL 01, 2015 TO MARCH 31, 2016.....	\$22,378
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PARLIAMENTARY ASSISTANT'S SALARY/TRAIEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

YVAN BAKER APRIL 01, 2015 TO MARCH 31, 2016.....	\$16,667
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