



Ministry of Finance

Public Accounts of Ontario

Details of Expenditure

2000-2001

VOLUME **3**

TABLE OF CONTENTS

GENERAL	Page
A Guide to Public Accounts	5
Ontario Public Sector Salary Disclosure	9
MINISTRY STATEMENTS	
Agriculture, Food and Rural Affairs	33
Office of the Assembly	37
Attorney General	43
Cabinet Office	51
Office of the Chief Election Officer	53
Citizenship, Culture and Recreation	55
Community and Social Services	59
Consumer and Commercial Relations	85
Correctional Services	89
Economic Development and Trade	95
Education	99
Energy, Science and Technology	105
Environment	107
Finance	111
Office of Francophone Affairs	121
Health and Long Term Care	123
Intergovernmental Affairs	173
Labour	175
Office of the Lieutenant Governor	179
Management Board Secretariat	181
Municipal Affairs and Housing	187
Ontario Native Affairs Secretariat	203
Natural Resources	205
Northern Development and Mines	215
Ombudsman Ontario	219
Office of the Premier	221
Office of the Provincial Auditor	223
Solicitor General	225
Tourism	233
Training, Colleges and Universities	235
Transportation	245

A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2000-2001 Public Accounts of the Province of Ontario comprise the financial statements and three volumes:

Volume 1 contains the Consolidated Revenue Fund schedules and Ministry statements. The Consolidated Revenue Fund reflects the financial activities of the government's ministries on a modified cash basis.

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

Volume 3 contains the details of expenditure and the Ontario Public Service senior salary disclosure.

2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

Details of expenditure are reported under the following categories for each ministry:

(1) Voted Appropriations

(a) Salaries and Wages

Includes the total salaries and wages of those employees on staff. Also listed are temporary help suppliers who received payments accumulating to more than \$50,000.

(b) Employee Benefits

(c) Travelling Expenses

Individuals whose total travelling expenses were more than \$10,000 are listed alphabetically. The travelling expenses of Ministers, Parliamentary Assistants and Deputy Ministers are included regardless of amount.

(d) Other Payments

Recipients of payments accumulating to more than \$50,000 (Transfer Payments — \$120,000) are listed in alphabetical sequence under various subheadings appropriate to the individual ministry.

(e) Recoveries

Recoveries from Other Ministries, Activities and Agencies are shown within each standard account grouping and are deducted from the individual standard accounts.

(2) Statutory Appropriations

Amounts paid are listed by individual Statutory Appropriation.

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

The *Public Sector Salary Disclosure Act, 1996* requires employers in the public sector to disclose the names, positions, salaries and taxable benefits of those employees paid \$100,000 or more during the previous calendar year. In accordance with the Act, the following information was made publicly available on April 1, 2001 and is provided again as part of the Province's annual reporting.

SALARY - The amount shown as "salary paid" in this compendium may not represent the employee's annual rate of salary in 2000. The salary required to be made public under the *Public Salary Disclosure Act, 1996* reflects the amount to be reported to Revenue Canada on the employer's T-4 slip for the employee. The "T-4 amounts" may include components that relate to a year prior to 2000. These may result, for example, from retroactive revisions to salary scales, from grievance payments or from vacation pay-outs upon exit from employment. Note also that the "T-4 amounts" may exceed the employee's annual rate of salary if the employee worked overtime during the year. The "T-4 amounts" may be less than the annual rate of salary if the employee worked only part of a year.

TAXABLE BENEFITS - The amount shown as taxable benefits is the amount shown on the T-4 slip as prepared for Revenue Canada. These amounts can include free or subsidized housing, board and lodging, travel in a designated area, personal use of employer's vehicle, interest free and low-interest loans, stock option benefits (generally not applicable to the public sector), other payments made on behalf of the employee such as relocation costs, employer contributions for basic life insurance and tuition reimbursements.

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Agriculture, Food & Rural Affairs, Ministry of				
ARCHIBALD	BRUCE	ADM, Policy & Farm Finance	\$131,243.27	\$351.36
ASHMAN	JAMES S	Director, Economic Development	\$102,357.26	\$286.96
CHAPMAN	J. DOUGLAS	Director, Food Industry Competitiveness	\$102,357.26	\$286.96
CLARKE	DAVID J	Director, Market Development	\$104,201.37	\$286.96
HAGERTY	THOMAS P	Director, Human Resources	\$104,312.68	\$286.96
HOAG	NORRIS W	Executive Lead Scientific Projects	\$130,049.71	\$363.76
HOPE	DAVID G	Director, Policy and Programs	\$104,201.37	\$286.96
INGRATTA	FRANK	Deputy Minister	\$172,622.71	\$2,845.10
JACKIW	RANDY J	Director, Resources Management	\$102,357.26	\$286.96
SMITH	KIRK	Director, Communication Branch	\$101,861.36	\$5,338.39
STARK	DEBORAH A	ADM, Research & Corporate Services	\$129,214.07	\$361.27
TAYLOR	DONALD W	ADM, Food Industry	\$127,015.27	\$355.12
VERVENNE	BERT P	Director, Info Tech Management	\$109,766.79	\$286.96
WHEELER	JAMES H	ADM, Agriculture & Rural Division	\$133,236.56	\$364.66
WILSON	VALERIE	Director, Financial Management	\$102,357.26	\$286.96
ZELLEN	GWEN K	Director Food Safety Systems Development	\$102,357.26	\$286.96
Attorney General, Ministry of				
ABRAMS	LINDA	Case Management Master	\$118,393.34	\$338.76
AGRO	MARJOH P.H.	Provincial Judge	\$168,318.24	\$4,115.95
AICKEN	LOIS J	Assistant Crown Attorney	\$104,409.45	\$298.56
AKHTAR	SUHAIL	Assistant Crown Attorney	\$104,258.72	\$202.11
ALBERT	CAROL	Case Management Master	\$118,393.34	\$338.76
ALCHUK	MARK	Legal Counsel General	\$104,409.71	\$298.56
ALEXANDER	JOHN S	Crown Attorney	\$120,352.91	\$344.16
ALGIE	DAVE	Assistant Crown Attorney	\$104,409.71	\$298.56
ALLEN	JAMES E	Provincial Judge	\$168,318.24	\$4,115.95
ALLEN	JOHN B	Provincial Judge	\$147,195.66	\$0.00
ANDERSON	CHARLES D	Provincial Judge	\$168,318.24	\$4,115.95
ANGEVINE	DONALD F	Assistant Crown Attorney	\$104,409.71	\$298.56
ANTHONY	KENNETH V	Crown Attorney	\$120,352.91	\$344.16
ARMSTRONG	DONNA M	Crown Attorney	\$116,419.37	\$329.64
ARMSTRONG	FRANK E	Assistant Crown Attorney	\$125,624.67	\$269.46
ARNTFIELD	DAVID G	Crown Attorney	\$120,352.91	\$344.16
ARNUP	JANE CJ	Crown Counsel	\$115,046.12	\$327.78
ASH	ROBERT N	Crown Attorney	\$120,352.91	\$344.16
ATKINSON	JAMES R	Assistant Crown Attorney	\$115,378.59	\$330.00
ATWOOD	HUGH K	Provincial Judge	\$168,318.24	\$4,115.95
AUGUST	WILLIAM D	Provincial Judge	\$168,318.24	\$0.00
AUSTIN	DEBORAH J	Provincial Judge	\$168,318.24	\$4,115.95
AUSTIN	NANCY	Director	\$120,152.76	\$341.67
AVILA	LES	Counsel, Estates & Corporations	\$104,409.71	\$298.56
AYRE	JOHN D	Crown Attorney	\$120,352.91	\$344.16
BABE	WILLIAM J	Provincial Judge	\$168,318.24	\$4,115.95
BAGG	FREDERICK B	Assistant Crown Attorney	\$115,305.98	\$329.07
BAIG	DIANNE R	Provincial Judge	\$168,318.24	\$4,115.95
BAILEY	PAUL A	Crown Attorney	\$120,236.97	\$344.16
BAIN	LOIS A	Director	\$104,703.15	\$289.96
BALDOCK	JULIET	Provincial Judge	\$168,318.24	\$4,115.95
BALDWIN	ELIZABETH G	Legislative Counsel	\$115,378.85	\$330.00
BALDWIN	LESLEY M	Provincial Judge	\$168,318.24	\$4,115.95
BARNES	PETER A	Crown Attorney	\$120,352.91	\$344.16
BARNETT	GREGORY H	Crown Counsel	\$104,409.45	\$298.56
BARTLETT	MARILYN	Assistant Crown Attorney	\$115,305.86	\$329.07
BASSEL	WILLIAM P	Provincial Judge	\$168,318.24	\$4,115.95
BASTON	ANDREA M	Director, Legal Services	\$110,073.35	\$313.32

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
BEALL	KATHLEEN E	Legal Director	\$101,564.51	\$291.36
BEAMAN	JUDITH C	Provincial Judge	\$168,318.24	\$4,115.95
BEAN	DOUGLAS A	Provincial Judge	\$168,318.24	\$2,822.38
BEASLEY	GEOFFREY A	Assistant Crown Attorney	\$115,378.59	\$330.00
BEATTY	W.GEORGE	Provincial Judge	\$168,318.24	\$4,115.95
BEAUDOIN	ROBERT	Case Management Master, Ontario Court	\$118,393.34	\$338.76
BEECROFT	DOUGLAS A	Legislative Counsel	\$115,378.59	\$330.00
BELANGER	PAUL R	Regional Senior Judge	\$178,694.44	\$4,370.00
BELL	ANDREW B	Assistant Crown Attorney	\$111,757.11	\$318.45
BELL	THOMAS	Counsel	\$115,378.59	\$330.00
BELLEFONTAINE	PAUL L	Provincial Judge	\$168,318.24	\$4,115.95
BELLEHUMEUR	DONALD J	Assistant Crown Attorney	\$115,378.59	\$330.00
BENNETT	BARBARA J	Assistant Crown Attorney	\$102,904.50	\$298.56
BENNETT	NORMAN	Provincial Judge	\$168,318.24	\$4,115.95
BENNETT	RICHARD M	Assistant Crown Attorney Team Leader	\$115,279.67	\$330.00
BENSON	JOHN C	Assistant Crown Attorney	\$104,409.71	\$298.56
BENTHAM	BRENT M	Assistant Crown Attorney	\$104,339.99	\$297.69
BENTLEY	PAUL J	Provincial Judge	\$168,318.24	\$4,115.95
BERNARDON	NATALINO	Assistant Crown Attorney	\$115,305.79	\$329.07
BERNSTEIN	MICHAEL N	Chief Counsel,Pros.Strategic Plng & Adm	\$115,378.59	\$330.00
BIGELOW	ROBERT G	Provincial Judge	\$168,318.24	\$4,115.95
BIRNBAUM	LARRY	Assistant Crown Attorney	\$104,331.07	\$297.60
BIRNBAUM	PETER C	Counsel	\$105,003.17	\$298.56
BIRNBAUM	SANDRA GAIL	Case Managemen Master	\$118,393.34	\$338.76
BISHOP	PETER T	Regional Senior Judge	\$178,694.39	\$4,370.00
BLACKLOCK	WILLIAM J	Provincial Judge	\$168,318.24	\$4,115.95
BLAKE	SARA	Counsel	\$105,717.12	\$300.90
BLOUIN	RICHARD	Assistant Crown Attorney	\$115,172.21	\$0.00
BOGUSKY	R E	Provincial Judge	\$168,318.24	\$4,115.95
BONDY	SHARMAN S	Provincial Judge	\$168,318.24	\$4,115.95
BONKALO	ANNEMARIE E	Provincial Judge	\$168,318.24	\$4,115.95
BORDELEAU	JEAN	Provincial Judge	\$168,318.24	\$4,115.95
BOURGEOIS	DONALD J	Counsel	\$106,156.65	\$302.19
BOVARD	JOSEPH W	Provincial Judge	\$168,318.24	\$4,115.95
BRADLEY	EDWARD H	Crown Attorney	\$120,352.91	\$344.16
BRADLEY	WILLIAM W	Provincial Judge	\$168,318.24	\$4,115.95
BRALEY	FREDERIC R	Crown Attorney	\$113,345.66	\$321.45
BREWER	CAROL A	Deputy Director	\$108,059.10	\$307.83
BROOKS	RONALD H	Assistant Crown Attorney	\$104,409.71	\$298.56
BROPHY	GEORGE J	Provincial Judge	\$168,318.24	\$4,115.95
BROWN	BEVERLY A	Crown Counsel	\$110,417.68	\$314.52
BROWN	DENNIS W	General Counsel	\$125,510.06	\$357.84
BROWN	DOUGLAS H	Assistant Crown Attorney	\$115,379.11	\$330.00
BROWN	MARLENE D	Div. Co-ord. Integrated Justice Project	\$104,940.65	\$285.80
BROWN	MICHAEL F	Executive Legal Officer	\$115,656.93	\$0.00
BROWNE	MARGARET A	Assistant Crown Attorney	\$115,306.17	\$329.07
BROWNSTONE	HARVEY	Provincial Judge	\$168,318.24	\$4,115.95
BUDGELL	LLOYD RL	Senior Provincial Judge	\$168,318.24	\$4,115.95
BUDZINSKI	LLOYD M	Provincial Judge	\$168,318.24	\$4,115.95
BUR	DONALD F	Litigation Counsel	\$106,828.14	\$298.56
BURNSIDE	DAVID J	Deputy Director	\$115,378.59	\$330.00
BURROW	GARTH DG	Crown Attorney	\$120,352.91	\$344.16
BURTON	GILLIAN M	Senior Counsel	\$115,305.93	\$329.07
BYERLEY	JAMES F	Solicitor	\$104,409.71	\$298.56
CALCOTT	JOHN D	Counsel	\$104,409.71	\$298.56
CALDWELL	DIANNE	Dep.Legal Director, Property Rights	\$115,378.59	\$330.00
CAMPBELL	HUBERT J	Provincial Judge	\$168,318.24	\$4,115.95
CAMPBELL	JOHN H	Assistant Crown Attorney	\$104,409.71	\$298.56
CAMPBELL	KENNETH L	Deputy Director	\$115,378.59	\$330.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
CAMPLING	FREDERIC M	Assistant Crown Attorney	\$115,379.11	\$330.00
CANEY	MICHAEL H	Provincial Judge	\$168,318.24	\$4,115.95
CARERE	ANNE MARIE M	Counsel	\$104,409.71	\$298.56
CARR	DAVID G	Provincial Judge	\$168,367.07	\$4,115.95
CARR	RALPH W	Provincial Judge	\$168,318.24	\$4,115.95
CARSON	DAVID G	Director Legal Services	\$120,323.38	\$343.83
CASEY	JOHN F	Provincial Judge	\$168,318.24	\$4,115.95
CATTON	KATHERINE A	Counsel	\$115,378.59	\$330.00
CAVION	BRUNO	Provincial Judge	\$160,067.68	\$4,115.95
CECCHETTO	LUCY A	Senior Counsel	\$112,495.35	\$330.00
CHAPPELL	PAUL A	Director, Legal Services	\$121,077.49	\$344.97
CHARENDOFF	SUSAN	Counsel	\$100,185.23	\$285.42
CHARNEY	ROBERT	Counsel	\$115,378.85	\$330.00
CHESTER	LORNE E	Provincial Judge	\$168,318.24	\$4,115.95
CHURCH	ANU	Lawyer	\$104,409.71	\$298.56
CLARK	ROBERT A	Crown Attorney	\$110,840.28	\$315.99
CLARKE	RODERICK D	Provincial Judge	\$168,318.24	\$0.00
CLEARY	THOMAS P	Provincial Judge	\$168,318.24	\$4,115.95
CLOUTIER	GERRARD E	Provincial Judge	\$168,318.24	\$4,115.95
COHEN	MARION	Provincial Judge	\$168,318.24	\$4,115.95
COHEN	WAYNE W	Provincial Judge	\$168,318.24	\$0.00
COLE	DAVID P	Provincial Judge	\$168,318.24	\$4,115.95
COLLINS	L T	Provincial Judge	\$168,318.24	\$4,115.95
CONWAY	ROBERT	Counsel	\$104,360.88	\$298.56
COOPER	DONALD S	Provincial Judge	\$168,318.24	\$4,115.95
COOPER	HEATHER P	ADAG-Courts Services Division	\$143,027.41	\$368.72
CORNISH	JAMES L	Project Leader	\$111,356.95	\$317.01
COSTEN	DAVID	Dep Dir Fro & Dir Of Leg Serv	\$111,208.45	\$315.39
COTTE	CHERYL L	Director Legal Services Branch	\$120,352.91	\$344.16
COULSON	JOSEPH P	Provincial Judge	\$168,318.24	\$4,115.95
COUSINEAU	J. ANDRE	Provincial Judge	\$168,318.24	\$4,115.95
COWAN	IAN BRUCE	Provincial Judge	\$168,318.24	\$4,115.95
CRAWFORD	JAMES C	Provincial Judge	\$168,318.24	\$4,115.95
CREAL	MARGARET C	Assistant Crown Attorney	\$101,567.69	\$288.09
CROCKETT	BRIAN E	Crown Attorney	\$106,216.01	\$299.31
CULLEN	MARY ELLEN E	Crown Attorney	\$114,713.33	\$327.09
CULVER	PAUL W	Crown Attorney	\$120,352.91	\$344.16
CULVER	TIMOTHY ARTHUR	Provincial Judge	\$168,318.24	\$4,115.95
CUMMINE	RICHARD D	Crown Attorney	\$120,352.91	\$344.16
DALE	HAROLD	Assistant Crown Attorney	\$104,409.45	\$298.56
DAWSON	NANCY	Assistant Crown Attorney	\$110,678.34	\$314.19
DE FILIPPIS	JOSEPH	Provincial Judge	\$180,075.63	\$3,354.40
DE SANTE	DANA	Counsel Charities	\$100,976.35	\$286.29
DEMARCO	GUY F	Provincial Judge	\$168,318.24	\$4,115.95
DEMPSEY	DAVID W	Provincial Judge	\$168,318.24	\$4,115.95
DI ZIO	ANTONIO	Provincial Judge	\$168,318.24	\$4,115.95
DICKIE	MARY LOU L	Crown Counsel	\$114,048.45	\$319.00
DIER	TARA	Crown Counsel	\$125,624.67	\$359.28
DOBNEY	SUSAN G	Provincial Judge	\$168,367.07	\$4,115.95
DOODY	MARY E	Assistant Crown Attorney	\$101,098.10	\$267.25
DOPPELT	ALLEN	Senior Solicitor	\$115,379.11	\$330.00
DORVAL	CELYNNE S	Provincial Judge	\$168,350.10	\$4,115.95
DOUGALL	DIANNE	Director Legal Services	\$115,606.74	\$329.04
DOUGLAS	JON-JO A.	Provincial Judge	\$168,318.24	\$4,115.95
DOUGLAS	NORMAN S	Provincial Judge	\$168,318.24	\$4,115.95
DOWNIE	DONALD C	Provincial Judge	\$168,318.24	\$4,115.95
DUCHESNEAU-MCLACHLAN	LOUISETTE	Provincial Judge	\$168,318.24	\$4,115.95
DUNCAN	BRUCE	Provincial Judge	\$168,318.24	\$4,115.95
DUNCAN	JAMES R	Solicitor	\$104,409.71	\$298.56

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
DUNN	PATRICK W	Provincial Judge	\$168,318.24	\$4,115.95
DUPONT	LOUISE S	Assistant Crown Attorney	\$102,994.68	\$293.16
DWYER	MARGARET	Director, Divisional Planning & Admin.	\$106,666.32	\$285.80
DZIOBA	GEORGE	Assistant Crown Attorney	\$104,409.71	\$298.56
EARLE-RENTON	ELIZABETH AE	Provincial Judge	\$168,318.24	\$4,115.95
EBBS	DONALD A	Regional Senior Judge	\$178,694.39	\$4,370.00
EDGAR	ALLEN C	Research Counsel	\$106,157.71	\$298.56
EDMONDSON	NORMAN H	Provincial Judge	\$168,318.24	\$0.00
EDWARD	GETHIN B	Provincial Judge	\$168,318.24	\$4,115.95
ELY	RICHARD J	Assistant Crown Attorney	\$115,378.59	\$330.00
ESSERT	VALENTINE	Assistant Crown Attorney	\$100,185.37	\$285.42
ESSON	ANDREA	Assistant Crown Attorney	\$113,709.47	\$323.97
EVANS	BRENDAN P	Assistant Crown Attorney	\$115,378.59	\$330.00
EVANS	JOHN D	Provincial Judge	\$170,048.00	\$4,158.51
EVANS	KERRY P	Provincial Judge	\$168,318.24	\$4,115.95
EVANS	RANDALL L	Assistant Crown Attorney	\$104,409.71	\$298.56
EWART	JOHN D	General Counsel	\$125,624.67	\$359.28
FAGAN	JOHN F	Crown Counsel	\$108,374.48	\$199.04
FAGAN	LAWRENCE	Legal Officer	\$104,315.42	\$297.39
FAGAN	THOMAS F	Director, Court Operations	\$104,654.07	\$285.40
FAIRGRIEVE	DAVID A	Provincial Judge	\$168,318.24	\$4,115.95
FARMER	BRIAN R	Crown Attorney	\$120,352.91	\$344.16
FELDBERG	BARBARA M	Counsel	\$104,409.71	\$298.56
FELDMAN	LAWRENCE T	Provincial Judge	\$168,318.24	\$4,105.50
FELTMAN	SCOTT	Deputy Director	\$104,120.76	\$296.55
FERNANDES	IVAN J	Provincial Judge	\$159,506.96	\$2,342.10
FERNS	BARBOURA A	Assistant Crown Attorney	\$115,378.59	\$330.00
FICEK	SUSAN G	Senior Counsel	\$115,380.85	\$330.00
FINNESTAD	FAITH M	Provincial Judge	\$134,653.84	\$4,115.95
FISHER	DAVID J	Assistant Crown Attorney	\$109,526.21	\$312.12
FITZGERALD	THOMAS	Director-Crown Operations	\$119,561.64	\$339.39
FITZGERALD	W F	Provincial Judge	\$168,318.24	\$4,115.95
FITZPATRICK	LEO B	Counsel	\$115,378.59	\$330.00
FLAHERTY	RODERICK J	Provincial Judge	\$168,318.24	\$4,115.95
FLANAGAN	CURT M	Crown Attorney	\$120,352.90	\$344.16
FLEISHMAN	MICHAEL M	Counsel	\$104,409.71	\$298.56
FLOWERS	ROSS W	Counsel	\$114,042.81	\$0.00
FONTANA	JAMES A	Provincial Judge	\$168,318.24	\$4,115.95
FORBES	MURRAY G	Counsel	\$104,409.71	\$298.56
FORRESTER	JOHN T	Assistant Crown Attorney	\$104,409.71	\$298.56
FORSYTH	FREDERICK L	Provincial Judge	\$168,318.24	\$4,115.95
FOSTER	STEPHEN E	Provincial Judge	\$168,318.24	\$4,115.95
FOULDS	DAVID S	Assistant Crown Attorney	\$105,734.30	\$298.56
FOURNIER	ROBERT N	Provincial Judge	\$168,318.24	\$4,115.95
FOX	BELLA L	Counsel	\$115,303.38	\$329.04
FOX	LAWRENCE M	Counsel	\$115,378.59	\$330.00
FRASER	ALISON M	Director Legal Services	\$119,605.21	\$339.13
FRASER	DONALD G	Provincial Judge	\$168,318.24	\$4,115.95
FRASER	HUGH	Provincial Judge	\$168,318.24	\$4,115.95
FRAZER	BRUCE J	Provincial Judge	\$168,318.24	\$4,115.95
FREEDMAN	ELAINE	Counsel	\$115,378.59	\$330.00
FRUCHTMAN	EARL M	Senior Counsel	\$111,757.11	\$318.45
GARSON	MARC A	Director-Crown Operations	\$119,259.10	\$339.66
GAYNE	RICHARD	Assistant Crown Attorney	\$103,971.05	\$296.25
GIBBS	BRENT W	Project Director	\$105,027.66	\$285.80
GILKINSON	BRIAN W	Crown Attorney	\$110,070.44	\$313.32
GIRARD	M J	Provincial Judge	\$168,318.24	\$4,115.95
GIRLING	JAMES A	Crown Counsel	\$104,409.71	\$298.56
GIVENS	REBECCA	Counsel	\$102,943.78	\$292.23

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
GLAUDE	GEORGE N	Regional Senior Judge	\$175,924.21	\$4,297.45
GLENN	LUCY C	Provincial Judge	\$168,318.24	\$4,115.95
GLICK	MARILYNNE	Litigation Counsel	\$104,396.70	\$298.41
GLICKMAN	GAIL	Assistant Crown Attorney	\$104,409.71	\$298.56
GLOWACKI	PAUL S	Senior Provincial Judge	\$168,318.24	\$0.00
GODFREY	MICHAEL D	Provincial Judge	\$168,318.24	\$4,115.95
GOLDBERG	DANIEL L	Counsel	\$115,322.23	\$329.28
GOLDBERG	ELIZABETH C	Director & Chief Counsel	\$125,624.67	\$359.28
GONET	WALTER S	Regional Senior Judge	\$178,694.44	\$0.00
GOODMAN	BRIAN P	Special Counsel	\$122,700.71	\$351.00
GOODMAN	KENNETH	Team Leader,Litigation Counsel	\$104,409.45	\$298.56
GOODY	HENRY S	Assistant Crown Attorney	\$115,378.59	\$330.00
GOREWICH	W.A.	Provincial Judge	\$168,318.24	\$4,115.95
GOTTHEIL	JOANNE	Counsel	\$104,409.71	\$298.56
GOWDEY	KEVIN C	Crown Attorney	\$115,286.20	\$328.86
GRACE	RICHARD	Solicitor	\$104,409.71	\$298.56
GRAHAM	ALEXANDER M	Provincial Judge	\$168,318.24	\$4,115.95
GRAHAM	CHARLES F	Assistant Crown Attorney	\$115,379.11	\$330.00
GRAHAM	THOMAS D	Counsel	\$104,409.71	\$298.56
GRAY	SCOTT	Law Officer	\$104,409.71	\$298.56
GRECO	J D	Provincial Judge	\$168,318.24	\$0.00
GREGORY	JOHN	General Counsel	\$100,509.71	\$359.28
GRIFFITH	BRUCE	Crown Attorney	\$106,853.83	\$306.06
GRIFFITHS	LEN S	Director, Court Operations	\$104,940.67	\$3,948.96
GRIFFITHS	PETER D	Provincial Judge	\$168,318.24	\$4,115.95
GROSSMAN	JACK M	Provincial Judge	\$168,318.24	\$4,115.95
GUAY	ANDRE L	Provincial Judge	\$168,318.24	\$4,115.95
GUTIERREZ	ANNE MARIE M	Director Legal Services	\$120,352.91	\$344.16
HABERMAN	JOAN	Case Management Master	\$118,393.34	\$338.76
HACKETT	DONNA G	Provincial Judge	\$168,318.24	\$4,115.95
HALIKOWSKI	DONALD	Provincial Judge	\$168,318.24	\$4,115.95
HALL	DANA O	Counsel	\$104,409.71	\$298.56
HALLETT	SHELLEY	Crown Counsel	\$115,128.13	\$327.90
HANBIDGE	JOHN F	Crown Attorney	\$118,433.20	\$336.45
HANSEN	INGER	Provincial Judge	\$168,318.24	\$0.00
HANSLEP	MALLE	Solicitor	\$104,409.71	\$298.56
HARDIEJOWSKI	ALEC	Assistant Crown Attorney	\$104,409.71	\$298.56
HARDMAN	PADDY A	Provincial Judge	\$168,318.24	\$4,115.95
HARRIS	CHARLES R	Provincial Judge	\$168,318.24	\$4,115.95
HARRIS	MONTE H	Provincial Judge	\$168,318.24	\$0.00
HARRIS	PETER J	Provincial Judge	\$168,318.24	\$4,115.95
HARRISON	DENIS H	Crown Attorney	\$120,352.91	\$344.16
HAWKE	KATHRYN L	Provincial Judge	\$168,318.24	\$4,115.95
HAY	JOHN D	Crown Attorney	\$110,072.58	\$313.32
HEARN	GARY F.	Provincial Judge	\$168,318.24	\$4,115.95
HELIE	MICHEL	Counsel	\$112,570.68	\$320.73
HENDRICKSON	BARBARA	Counsel	\$100,779.08	\$0.00
HERLIHY	JOHN G	Counsel	\$115,378.59	\$330.00
HILL	BARRY W	Assistant Crown Attorney	\$104,963.43	\$301.56
HILL	JOHN D	Solicitor	\$104,409.45	\$298.56
HOGAN	MARY L	Provincial Judge	\$168,318.24	\$4,115.95
HOGG	DEREK T	Provincial Judge	\$168,318.24	\$4,115.95
HOGG	KENNETH W	Counsel	\$104,409.71	\$298.56
HOLLAND	JOHN S	Crown Attorney	\$107,425.27	\$304.38
HOPKINS	LAURA	Legislative Counsel	\$115,378.85	\$330.00
HORKINS	WILLIAM B	Provincial Judge	\$168,318.24	\$4,115.95
HORNBLOWER	GEOFFREY MARK	Provincial Judge	\$168,318.24	\$3,963.64
HOURIGAN	WILLIAM C	Chief Of Staff	\$120,163.98	\$287.54
HOWELL	SHELLEY A	Counsel	\$104,409.45	\$298.56

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
HRYCIUK	WALTER P	Provincial Judge	\$139,855.50	\$2,341.21
HRYN	PETER	Provincial Judge	\$168,318.24	\$4,115.95
HUMPHREY	RICHARD A.	Provincial Judge	\$168,318.24	\$4,115.95
HUNT	DIANA	Counsel	\$112,717.51	\$330.00
HUNTER	ROBERT G	Provincial Judge	\$168,318.24	\$4,115.95
HUNTER	STEPHEN JOHN J	Provincial Judge	\$168,318.24	\$4,115.95
HURRELL	PETER	Assistant Crown Attorney	\$104,409.71	\$298.56
HUTCHISON	SCOTT C	Director IIP & Information Technology	\$100,792.69	\$286.62
INNES	ROBERT M	Assistant Crown Attorney	\$115,378.59	\$330.00
INTRATOR	DAPHNE	Counsel	\$104,409.45	\$298.56
IRVINE	MICHAEL J	Director Of Operations	\$104,940.59	\$285.80
ISAACS	PETER R.W.	Provincial Judge	\$168,318.24	\$4,115.95
JACKSON	MAUNSELL B	Counsel	\$115,378.59	\$330.00
JENNIS	RICHARD	Provincial Judge	\$168,318.24	\$4,115.95
JOHNSON	WILLIAM S	Assistant Crown Attorney	\$115,378.59	\$330.00
JOHNSTON	KAREN E	Provincial Judge	\$168,318.24	\$4,115.95
JONES	PENNY J	Provincial Judge	\$168,318.24	\$4,115.95
JUNKIN	JON A	Director, Court Operations	\$104,940.65	\$285.80
KAGAN	KENNETH M	Counsel	\$104,409.65	\$298.56
KAHN	LINDA	Director, Priority Programs	\$104,940.65	\$285.80
KARSWICK	JAMES D	Provincial Judge	\$168,318.24	\$0.00
KASTNER	NANCY S	Provincial Judge	\$168,343.72	\$4,115.95
KATARYNYCH	HEATHER L.	Provincial Judge	\$168,318.24	\$4,115.95
KELLY	BERNARD M	Provincial Judge	\$168,318.24	\$0.00
KELNECK	BRADFORD J	Assistant Crown Attorney	\$104,409.71	\$298.56
KERR	JOHN P	Provincial Judge	\$168,318.24	\$0.00
KERRIGAN-BROWNRIDGE	JANE M	Provincial Judge	\$168,318.24	\$4,115.95
KESHEN	ELIZABETH A	Counsel	\$104,409.71	\$298.56
KHAWLY	RAMEZ	Provincial Judge	\$168,318.24	\$4,115.95
KHOORSHED	MINOO F	Provincial Judge	\$168,318.24	\$4,115.95
KIERLUK	PETER	Assistant Crown Attorney	\$104,409.71	\$298.56
KINDON	ROBERT L	Crown Attorney	\$112,820.95	\$321.09
KING	LYNN M	Provincial Judge	\$168,318.24	\$4,115.95
KINGSTON	SANDRA E	Crown Counsel	\$115,379.11	\$330.00
KINGSTONE	STEWART E	Provincial Judge	\$168,318.24	\$0.00
KIRKLAND	KENT DK	Provincial Judge	\$168,318.24	\$4,115.95
KLEIN	MURRAY	Legal Counsel General	\$104,409.71	\$298.56
KNAZAN	BRENT	Provincial Judge	\$168,318.24	\$4,115.95
KOMAR	ROMAN N	Research Counsel	\$104,409.71	\$298.56
KOROL	JANINA V	Project Director	\$104,940.65	\$285.80
KOSMENKO	BEVERLEY S	Assistant Crown Attorney	\$104,409.71	\$298.56
KOWAL	LUBA	Counsel	\$104,409.71	\$298.56
KRELOVE	GLENN	Provincial Judge	\$168,318.24	\$4,115.95
KROMKAMP	JOHN H	Senior Legal Officer	\$120,286.39	\$343.32
KUKURIN	JOHN	Provincial Judge	\$168,318.24	\$4,115.95
KUNNAS	GARY R	Provincial Judge	\$168,318.24	\$4,115.95
LACAVERA	A T	Provincial Judge	\$168,318.24	\$4,115.95
LAJOIE	RICHARD	Provincial Judge	\$168,318.24	\$4,115.95
LALANDE	RANDALL WILLIAM	Provincial Judge	\$159,036.27	\$3,354.40
LAMBERT	MARTIN P	Provincial Judge	\$168,341.97	\$4,115.95
LAMPKIN	VIBERT A	Provincial Judge	\$168,318.24	\$0.00
LANE	MARION E	Provincial Judge	\$168,318.24	\$4,115.95
LAPKIN	GERALD S	Provincial Judge	\$168,318.24	\$4,115.95
LARSH	PAUL D	Assistant Crown Attorney	\$104,289.30	\$298.56
LATIMER	D V	Provincial Judge	\$168,318.24	\$0.00
LAUFER	JOSEF S	Law Officer	\$104,409.71	\$298.56
LE VASSEUR	BARBARA	Senior Legal Counsel	\$115,305.93	\$329.07
LEACH	MARK D	Director & Executive Program Lead	\$115,977.32	\$331.64
LEBEL	J G	Provincial Judge	\$168,318.24	\$4,115.95

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
LEDRESSAY	RICHARD JOSEPH	Provincial Judge	\$168,318.24	\$4,115.95
LEITMAN	MARILYN R	Deputy Chief Legislative Counsel	\$115,352.92	\$329.67
LEMOINE	M	Crown Counsel	\$102,037.85	\$289.56
LENNOX	BRIAN W	Chief Prov Judge	\$190,845.53	\$4,667.21
LENZ	KENNETH G	Provincial Judge	\$168,318.24	\$4,115.95
LEPOFSKY	DAVID MD	Counsel	\$115,378.85	\$330.00
LESHNER	MICHAEL	Assistant Crown Attorney	\$104,409.71	\$298.56
LEVESQUE	REGINALD JF	Provincial Judge	\$168,318.24	\$4,115.95
LEVINE	KATHERINE L	Solicitor	\$104,409.71	\$298.56
LEVITT	JEFFREY L	Law Officer	\$104,409.71	\$298.56
LIBMAN	ERIC N	Provincial Judge	\$168,318.24	\$4,113.86
LINDEN	SIDNEY B	Chief Provincial Judge	\$190,845.53	\$4,667.21
LINDSAY	ERIC S	Provincial Judge	\$168,318.24	\$4,115.95
LINDSAY	PAUL S	Director, Crown Law Office-Criminal	\$122,699.67	\$351.00
LINSCOTT	HAL	Director Legal Services Branch	\$111,234.65	\$316.65
LINTON	ROSS B	Master, Supreme Court Of Ontario	\$168,318.24	\$0.00
LINTTELL	KRYSTINE T	Solicitor	\$104,409.71	\$298.56
LISSO	DOUGLAS R	Assistant Crown Attorney	\$104,409.71	\$298.56
LITTLE	JUDYTHE	Provincial Judge	\$168,318.24	\$4,115.95
LIVINGSTONE	DEBORAH K	Provincial Judge	\$168,318.24	\$4,115.95
LIVINGSTONE	KATHERINE	Assistant Crown Attorney	\$115,305.96	\$329.07
LOCKETT	PETER W	Counsel	\$115,378.59	\$330.00
LOWENBERGER	LOIS J	Counsel	\$104,397.72	\$298.41
LUCZAK	JOHN	Crown Attorney	\$112,823.00	\$321.09
LYNETT	BRIDGET	Legal Counsel General	\$102,150.05	\$290.91
LYON	ANITA	Counsel	\$104,409.71	\$298.56
MAC MILLAN	DONALD J.	Provincial Judge	\$168,318.24	\$0.00
MACDONALD	ANDREW	Solicitor	\$104,409.71	\$298.56
MACDONALD	GEORGE H	Assistant Crown Attorney	\$108,385.61	\$285.66
MACDONALD	MARGARET	Counsel	\$115,378.59	\$330.00
MACDONALD	MURRAY G	Crown Attorney	\$113,945.66	\$324.27
MACDONNELL	IAN	Provincial Judge	\$168,318.24	\$4,115.95
MACDOUGALL	DONALD V	Assistant Crown Attorney	\$115,378.59	\$330.00
MACINTYRE	JILL E	Assistant Crown Attorney	\$104,388.69	\$298.32
MACKENZIE	ROBERT S	Provincial Judge	\$168,318.24	\$4,115.95
MACLEAN	SUSAN C	Assistant Crown Attorney	\$115,378.59	\$330.00
MACLEOD	CALUM U.C.	Case Management Master	\$118,393.34	\$338.76
MACNAUGHTON	CATHERINE E	Crown Counsel	\$104,409.68	\$298.56
MACPHEE	BRUCE E	Provincial Judge	\$168,318.24	\$4,115.95
MAHAFFY	WILLIAM G	Provincial Judge	\$168,318.24	\$4,115.95
MAIN	DAVID R	Provincial Judge	\$168,318.24	\$4,115.95
MAIN	ROBERT P	Provincial Judge	\$168,318.24	\$4,115.95
MAKSIMOWSKI	EDWARD	Deputy Director	\$105,408.70	\$298.98
MANSFIELD	CHARLEIN	Solicitor	\$102,512.24	\$290.94
MANUEL	WILLIAM	Crown Counsel	\$104,597.07	\$298.56
MARCH	STEPHEN	Provincial Judge	\$110,893.40	\$1,935.13
MARIN	SALLY	Provincial Judge	\$168,318.24	\$4,115.95
MARSHALL	LAUREN E	Provincial Judge	\$168,318.24	\$4,115.95
MARSHALL	THOMAS C	General Counsel	\$125,624.67	\$359.28
MARSLAND	JOHN C	Assistant Crown Attorney	\$112,273.61	\$319.53
MARTIN	MICHAEL J	Crown Attorney	\$100,443.62	\$4,367.67
MASSE	ROMMEL G	Provincial Judge	\$168,318.24	\$4,010.91
MATTE	G R	Provincial Judge	\$119,110.82	\$2,661.99
MAZURSKI	ALLEN	Assistant Crown Attorney	\$104,409.71	\$298.56
MCAULEY	SCOTT VF	Counsel	\$115,378.59	\$330.00
MCCALLUM	NEIL J	Director, Legal Services	\$120,265.68	\$343.08
MCCANN	STEPHEN B	Solicitor	\$104,409.71	\$298.56
MCCHESENEY	ANNE W	Director, Legal Services	\$120,323.45	\$343.83
MCCONNERY	LORNE W	Assistant Crown Attorney	\$115,378.59	\$330.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
MCCORMACK	HILARY C	Crown Attorney	\$116,917.65	\$332.49
MCCREARY	ROBERT F	Assistant Crown Attorney	\$113,823.47	\$323.04
MCDERMOTT	EUGENE A	Crown Counsel	\$103,378.37	\$308.07
MCDERMOTT	FRANK	Assistant Crown Attorney	\$103,606.95	\$298.56
MCDOUGALL	JANET	Solicitor	\$104,409.71	\$298.56
MCFADYEN	ANNE E	Provincial Judge	\$168,318.24	\$4,115.95
MCFALLS	R. LYN	Assistant Crown Attorney	\$114,795.75	\$0.00
MCGARRY	DESMOND E	Counsel	\$120,352.91	\$344.16
MCGOEY	CHRISTINE A	Assistant Crown Attorney	\$113,169.89	\$322.41
MCGOWAN	KATHLEEN E	Provincial Judge	\$168,318.24	\$4,115.95
MCGRATH	EDWARD J	Provincial Judge	\$168,318.24	\$4,115.95
MCINTOSH	LESLIE	General Counsel	\$115,379.11	\$330.00
MCKERLIE	KATHRYN L	Provincial Judge	\$168,318.24	\$4,115.95
MCLEOD	KATHERINE L	Provincial Judge	\$168,318.24	\$4,115.95
MCMAHON	JOHN B	Director-Crown Operations	\$122,565.26	\$351.00
MCNEELY	BRIAN	Crown Counsel	\$104,409.71	\$298.56
MCPHAIL	DEBORAH	Crown Counsel	\$102,149.14	\$290.91
MCTAVISH	WILLSON A	Children's Lawyer	\$124,381.87	\$355.80
MEGGINSON	PAUL H	Provincial Judge	\$168,318.24	\$4,115.95
MENCARELLI	FRANCIS M	Law Officer	\$104,409.71	\$298.56
MENZIES	JOHN L	Provincial Judge	\$168,318.24	\$0.00
MERCER	WAYNE	Counsel	\$115,305.84	\$329.07
MERENDA	SALVATORE	Provincial Judge	\$168,318.24	\$4,115.95
MERREDEW	CHARLES R	Provincial Judge	\$168,318.24	\$0.00
MERRITT	ANN M	Counsel	\$113,989.13	\$324.72
MICHEL	JEAN-PAUL	Provincial Judge	\$168,318.24	\$4,115.95
MIFSUD	LUCINDA D	Registrar of Regulations	\$111,386.67	\$330.00
MINARD	RONALD	Provincial Judge	\$168,318.24	\$4,115.95
MINNS	MICHAEL RM	Assistant Crown Attorney	\$111,756.35	\$318.45
MINOR	JANET E	General Counsel	\$125,624.67	\$359.28
MITCHELL	DANIEL M	Crown Attorney	\$120,352.91	\$344.16
MITCHELL	PETER R	Provincial Judge	\$168,318.24	\$4,115.95
MOCHA	CATHY	Provincial Judge	\$168,318.24	\$4,115.95
MOMOTIUK	H	Provincial Judge	\$168,318.24	\$0.00
MONTGOMERY	LEONARD T	Provincial Judge	\$168,318.24	\$0.00
MOORE	ERIC	Counsel	\$104,409.71	\$298.56
MOORE	JOHN C	Provincial Judge	\$168,318.24	\$4,115.95
MOORHOUSE	RICHARD A	Director, Facilities Management	\$102,587.72	\$285.80
MORGAN	ANN LYNDA L	Assistant Crown Attorney	\$106,934.11	\$303.21
MORGAN	JOHN R	Provincial Judge	\$168,318.24	\$4,115.95
MORNEAU	JULIA	Provincial Judge	\$168,318.24	\$4,115.95
MORRIS	ROBERT N	Crown Attorney	\$120,352.91	\$344.16
MORRISON	WAYNE D	Provincial Judge	\$168,318.24	\$4,115.95
MORRISON	WILLIAM T	Client Lawyer	\$104,209.01	\$298.56
MORTEN	MARVIN G	Provincial Judge	\$168,318.24	\$4,115.95
MOSKOFF	FRANK R	Assistant Crown Attorney	\$115,378.59	\$330.00
MOYAL	DENA	Counsel	\$115,378.85	\$330.00
MYRKA	WALTER	Counsel	\$104,409.71	\$298.56
NADEAU	DAVID J	Crown Attorney	\$106,453.67	\$302.70
NADEL	JOSEPH S	Assistant Crown Attorney	\$106,227.77	\$294.24
NADELLE	JOHN D	Provincial Judge	\$168,318.24	\$4,115.95
NAGEL	D S	ADAG - Family Justice Services Div	\$134,960.81	\$314.86
NAROZNIAK	LIDIA M	Crown Attorney	\$119,257.06	\$339.84
NAWROCKI	BARBARA	Director, Legal Services	\$117,981.81	\$336.03
NEMET	JOSEPH	Legal Counsel	\$104,383.99	\$298.26
NETHERY	MARY C	Director, Crown Policy Man.	\$120,265.54	\$343.08
NEVINS	JAMES P	Provincial Judge	\$168,318.24	\$4,115.95
NEWARK	SCOTT	Special Counsel	\$163,786.43	\$468.48
NEWTON	LORI G	Director, Court Operations	\$109,055.58	\$310.44

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
NEWTON	PETRA E	Provincial Judge	\$168,318.24	\$4,115.95
NICHOLAS	DIANNE M	Provincial Judge	\$168,318.24	\$4,115.95
NIGRO	ALBERT R	Counsel	\$115,338.20	\$329.46
NIKOTA	GARY	Assistant Crown Attorney	\$104,409.45	\$298.56
NIXON	JOHN R	Assistant Crown Attorney	\$119,892.44	\$317.19
NOLAN	MARY JO J	Case Management Master	\$118,393.34	\$338.76
NORWOOD	JOHN G	Solicitor	\$104,409.71	\$298.56
NOSANCHUK	SAUL	Provincial Judge	\$168,318.24	\$0.00
O'DEA	MICHAEL P.	Provincial Judge	\$126,858.77	\$2,255.91
O'DRISCOLL	GREGORY J	Assistant Crown Attorney	\$111,662.64	\$318.09
O'HARA	TERENCE G	Provincial Judge	\$168,318.24	\$4,115.95
O'MARRA	ALFRED J	Counsel	\$111,954.61	\$317.79
O'MARRA	BRIAN P	Crown Attorney	\$120,352.91	\$344.16
OMATSU	MARYKA	Provincial Judge	\$168,318.24	\$4,115.95
ORMSTON	EDWARD F	Provincial Judge	\$168,318.24	\$4,115.95
ORR	MARIANNE	Counsel	\$104,409.71	\$298.56
OTTER	RUSSELL JAMES	Provincial Judge	\$167,318.24	\$4,115.95
OTTLEY	LORAIN M	Crown Attorney	\$109,221.01	\$4,159.12
PAISLEY	HUGH S	Assistant Crown Attorney	\$104,409.19	\$298.56
PALMER	GARY V	Provincial Judge	\$168,318.24	\$4,115.95
PAPARELLA	ALEXANDRA C	Crown Attorney	\$110,240.04	\$312.69
PARIS	CLAUDE H	Provincial Judge	\$168,318.24	\$4,115.95
PAULSETH	DEBRA	ADAG - Legal Services	\$123,093.86	\$351.98
PAYNE	JOHN A	Provincial Judge	\$168,318.24	\$4,115.95
PEARSON	JOHN C.	Director-Crown Operations	\$122,700.71	\$351.00
PELLETIER	ROBERT O	Crown Attorney	\$120,351.61	\$340.92
PEPPER	JOHN N	Assistant Crown Attorney	\$115,305.79	\$329.07
PERLMUTTER	PHILIP A	Assistant Crown Attorney	\$111,757.11	\$318.45
PEROZAK	MORRIS J	Provincial Judge	\$168,318.24	\$0.00
PETERSON	RICHARD B	Master, Supreme Court Of Ontario	\$168,318.24	\$4,097.70
PHILLIPS	DOUGLAS W	Provincial Judge	\$168,318.24	\$4,115.95
PICKETT	WILLIAM J	Provincial Judge	\$168,318.24	\$4,115.95
PIGEON BERNOTAS	DEBORAH A	Counsel	\$100,880.47	\$286.32
PLATT	PRISCILLA	Legal Counsel	\$115,196.16	\$329.07
POCKELE	GREGORY A	Provincial Judge	\$168,318.24	\$4,115.95
POLIKA	JULIAN	Case Management Master	\$118,393.34	\$338.76
PORTER	SHEILA M	Counsel	\$116,815.92	\$333.28
POWER	TIMOTHY K	Crown Attorney	\$115,106.94	\$327.90
PRICE	LINDA C	Assistant Crown Attorney	\$104,718.66	\$330.00
PUNTER	CHRISTOPHER J	Assistant Crown Attorney Team Leader	\$115,378.59	\$330.00
QUICK	DAVID J	Assistant Crown Attorney	\$104,409.71	\$298.56
QUINN	MICHAEL J	Assistant Crown Attorney	\$115,378.59	\$330.00
RAMSAY	JAMES A	Crown Attorney	\$116,323.84	\$4,649.85
RAPHAEL	ALEXANDRA S	Solicitor	\$104,409.71	\$298.56
RAPPOLT	MARGUERITE E	ADAG-Business Policy & Planning Div.	\$113,986.88	\$351.92
RATCLIFFE	ROBERT	Deputy Director	\$115,378.59	\$330.00
RAWLINS	MICHELINE A	Provincial Judge	\$168,318.24	\$4,115.95
RAY	MICHAEL C	Counsel	\$104,409.71	\$298.56
RAY	SHEILA	Provincial Judge	\$168,318.24	\$4,115.95
READY	ELINORE A	Provincial Judge	\$168,318.24	\$4,115.95
REGIS	GREGORY	Provincial Judge	\$168,329.10	\$4,115.95
REINHARDT	PAUL H	Provincial Judge	\$168,318.24	\$4,115.95
RENAUD	GILLES	Provincial Judge	\$168,318.24	\$4,115.95
REVELL	DONALD L	Chief Legislative Counsel	\$124,381.87	\$355.80
RICHARDS	RONALD J	Provincial Judge	\$168,318.24	\$4,115.95
RILEY	MICHAEL W	Lawyer	\$104,409.71	\$298.56
RITCHIE	J M	Provincial Judge	\$168,367.07	\$4,115.95
ROBB	JOHN W	Assistant Crown Attorney	\$115,378.59	\$330.00
ROBERTS	MARIETTA L	Associate Chief Judge	\$185,772.44	\$4,543.15

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
ROBINSON	RONALD F	Senior Counsel	\$115,378.59	\$330.00
RODGERS	GREGORY P	Assistant Crown Attorney	\$121,585.08	\$301.95
ROOT	A H	Crown Attorney	\$120,352.91	\$344.16
ROSEMARY	VIBERT T	Provincial Judge	\$168,318.24	\$4,115.95
ROSS	ELAINE	Law Officer	\$107,776.37	\$307.02
ROSS	ROBERT A	Assistant Crown Attorney	\$115,378.85	\$330.00
ROSS	WILLIAM P	Provincial Judge	\$168,318.57	\$0.00
ROTTER	FREDERIKA M	Legal Counsel	\$103,130.75	\$294.28
ROY	GUY	Assistant Crown Attorney	\$101,040.93	\$138.18
RUSSELL	DAVID M	Assistant Crown Attorney	\$115,378.59	\$330.00
RYAN	B T	Provincial Judge	\$168,318.24	\$0.00
SACHDEVA	PRITI	Counsel	\$101,267.58	\$287.19
SALEM	HARVEY M	Provincial Judge	\$168,318.24	\$4,115.95
SALTMARSH	MARK A	Crown Attorney	\$110,125.90	\$312.51
SAMARAS	DEAN CD	Counsel	\$104,409.71	\$298.56
SANDLER	DAVID H	Master, Supreme Court Of Ontario	\$168,318.24	\$4,097.70
SARGENT	FRANK A	Provincial Judge	\$168,318.24	\$4,115.95
SCHARBACH	STEPHEN	Legal Counsel	\$102,677.90	\$292.47
SCHNALL	ELEANOR M	Provincial Judge	\$168,318.24	\$4,115.95
SCHREIDER	GARY E	Master, Ontario Court	\$168,318.24	\$304.62
SCHWARTZ	HART	Counsel	\$102,830.41	\$291.66
SCOTT	J D	Crown Attorney	\$120,352.91	\$344.16
SEGAL	MURRAY D	ADAG - Criminal Law Division	\$134,921.72	\$362.00
SHAMAI	REBECCA	Provincial Judge	\$168,318.24	\$4,115.95
SHARPE	GILBERT S	Director, Legal Services	\$113,798.10	\$114.72
SHARPE	W S	Provincial Judge	\$168,318.24	\$0.00
SHEPPARD	PATRICK A	Provincial Judge	\$168,318.24	\$4,115.95
SHERMAN	TODD L	Counsel	\$100,082.32	\$284.04
SHERRIFF	STEPHEN E	Assistant Crown Attorney	\$120,726.47	\$343.92
SHILTON	BRUCE R.	Provincial Judge	\$168,318.24	\$4,115.95
SHIPLEY	ALLAN Q	Counsel	\$115,378.59	\$330.00
SHOLTACK	GERALD W	Senior Counsel, Revenue	\$120,352.91	\$344.16
SIEBENMORGEN	ERIC H	Crown Counsel	\$113,646.85	\$323.82
SILLS	NANCY R	Solicitor	\$104,273.38	\$296.88
SISK	KEVIN J	Assistant Crown Attorney	\$104,027.84	\$295.23
SLATER	CRAIG H	Director Legal Services	\$117,500.82	\$334.83
SLATER	S ANDREW	Assistant Crown Attorney	\$116,207.21	\$257.05
SMITH	ALEXANDER D	Assistant Crown Attorney	\$115,369.75	\$329.88
SMITH	JOHN D	Provincial Judge	\$168,318.24	\$304.62
SMITH	MICHELE M	Counsel	\$115,226.33	\$330.00
SNELGROVE	SUSAN E	Legal Officer	\$104,409.71	\$298.56
SOKOL	STAN J	Legal Counsel	\$104,409.71	\$298.56
SOKULSKY	CHRISTINA M	Senior Solicitor, Rent Review	\$104,409.71	\$298.56
SOTIRAKOS	JOHN	Director-Crown Operations	\$117,390.69	\$334.35
SPARROW	GERALDINE N	Provincial Judge	\$147,897.85	\$4,115.95
SPEYER	JOCELYN	Crown Attorney	\$112,765.30	\$320.94
SPRIET	JOANNE B	Director, Court Operations	\$108,953.65	\$285.80
SPRINGMAN	MELVIN	Counsel	\$120,352.91	\$344.16
ST MICHAEL	JOSEPH	Assistant Crown Attorney	\$104,409.45	\$298.56
STAUTH	RONALD E	Provincial Judge	\$168,318.24	\$0.00
STEAD	BRIAN WB	Provincial Judge	\$168,318.24	\$4,115.95
STEPINAC	STEPHEN J	Director, Legal Services	\$120,352.91	\$344.16
STERLING	LORI R	Counsel	\$104,408.11	\$297.21
STEWART	BARBARA	Director, Court Operations	\$104,940.65	\$285.80
STEWART	J M	Director-Crown Operations	\$122,699.67	\$351.00
STONE	DAVID M	Provincial Judge	\$168,318.24	\$4,115.95
STOODLEY	G A	Director, Legal Services	\$107,269.68	\$229.44
STRANG	DAVID	Counsel	\$104,409.71	\$298.56
STRATFORD	LOUISE A	Public Guardian & Trustee	\$113,323.25	\$351.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
STRAUS	EARLE	Counsel	\$104,409.65	\$298.56
SULGIT	BERNADETTE	Director of Communications	\$106,666.32	\$285.80
SUTHERLAND	JOHN A	Assistant Crown Attorney	\$119,347.26	\$199.04
SZAMOSVARI	ELENA	Legal Counsel	\$104,409.71	\$298.56
TAILLON	RAYMOND P	Provincial Judge	\$178,694.44	\$4,370.00
TAKACH	JOHN D	Provincial Judge	\$168,318.24	\$4,115.95
TAYLOR	PAUL M	Director-Crown Operations	\$120,894.71	\$345.87
TEITELBAUM	SARI J	Counsel	\$104,409.71	\$298.56
THIBIDEAU	LAWRENCE	Provincial Judge	\$104,292.60	\$1,614.35
THOMAS	BRUCE G	Provincial Judge	\$168,318.24	\$4,115.95
THOMAS	DAVID A	Crown Attorney	\$120,352.91	\$344.16
THOMPSON	DAVID J	Crown Attorney	\$120,352.91	\$344.16
THOMSON	PAMELA A	Provincial Judge	\$168,318.24	\$4,115.95
TIERNEY	CHARLES TC	Provincial Judge	\$168,318.24	\$4,115.95
TINSLEY	PETER	Director	\$129,355.15	\$14,901.23
TORBIN	ALVIN	Solicitor	\$104,409.71	\$298.56
TURCHIN	JOHN C	Counsel	\$115,379.11	\$330.00
TURKO	ALEX	Counsel	\$104,409.66	\$298.56
TUTTLE	LAURIE	Assistant Crown Attorney	\$114,845.59	\$0.00
TWOHIG	JOHN	Counsel	\$115,378.59	\$330.00
TWOHIG	KIM	Counsel	\$107,527.60	\$330.00
TYCHSEN	SANDRA L	Project Director	\$106,666.32	\$285.80
TYMCHYSHYN	WILLIAM L	Assistant Crown Attorney	\$104,409.71	\$298.56
UPTON	DONALD W	Crown Attorney	\$120,351.61	\$344.16
URBAN	LAVERNE J	Assistant Crown Attorney	\$104,409.71	\$298.56
VAILLANCOURT	CHARLES H	Provincial Judge	\$168,318.24	\$4,115.95
VALE	DONALD V	Crown Attorney	\$120,352.91	\$344.16
VAN DRUNEN	HENRY	Assistant Crown Attorney	\$104,409.71	\$298.56
VAN SON	SHARON E	Director Family Support Plan	\$104,373.66	\$285.80
VESA	PAUL A	Crown Counsel	\$103,982.77	\$296.25
VICKERS	DAVID	Counsel	\$115,378.59	\$330.00
VIDAL-RIBAS	MARIA V	Director Legal Services	\$120,352.91	\$344.16
WAIN	SANDRA	Director, Program Development	\$117,774.47	\$337.38
WAISGLASS	KAREN B	Solicitor	\$104,409.71	\$298.56
WAKE	JOHN DAVID	Associate Chief Judge	\$185,772.44	\$4,543.15
WALDMAN	GERALDINE F	Provincial Judge	\$168,318.24	\$4,115.95
WALKER	JOHN D	Provincial Judge	\$105,365.63	\$1,699.65
WALLACE	DONALD J	Provincial Judge	\$168,318.24	\$0.00
WALNECK	RAYMOND J	Provincial Judge	\$170,048.00	\$0.00
WARNER	B	Client Lawyer Team Leader	\$104,409.71	\$298.56
WASYLINIUK	GLEN R	Crown Attorney	\$120,352.91	\$344.16
WATSON	ANN	Assistant Crown Counsel	\$107,976.49	\$199.04
WAUGH	JOHN D	Crown Attorney	\$120,352.91	\$344.16
WAXMAN	LINDA	Counsel	\$104,409.45	\$298.56
WEAGANT	BRIAN C	Provincial Judge	\$168,318.24	\$4,115.95
WEBBER	LAURA	Counsel	\$104,341.32	\$295.20
WEBSTER	ALLAN ROSS	Provincial Judge	\$168,318.24	\$4,115.95
WECHSELMANN	PETER M	Solicitor	\$104,409.71	\$298.56
WEINPER	FERN M.	Provincial Judge	\$168,318.24	\$4,115.95
WEINTRAUB	J S	Senior Solicitor	\$115,378.59	\$330.00
WELCH	SARAH J	Assistant Crown Attorney	\$125,567.61	\$358.56
WESELOH	ROBERT T	Provincial Judge	\$168,318.24	\$4,115.95
WESTMAN	COLIN R	Provincial Judge	\$168,318.24	\$4,115.95
WHETUNG	TIMOTHY C	Provincial Judge	\$168,318.24	\$4,115.95
WHITE	PATRICK D	Provincial Judge	\$168,318.24	\$4,115.95
WHITMEY	HILARY A	Assistant Crown Attorney	\$100,186.39	\$285.42
WILKIE	PETER H	Provincial Judge	\$168,318.24	\$4,115.95
WILSON	JOSEPH B	Provincial Judge	\$168,318.24	\$4,115.95
WILSON	MALLIHA R	Counsel	\$114,286.74	\$325.62

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
WILSON	N. JANE	Provincial Judge	\$168,318.24	\$4,115.95
WILSON	WILLIAM D	Assistant Crown Attorney	\$115,378.59	\$330.00
WOLDER	THEO	Provincial Judge	\$168,318.24	\$4,115.95
WOLFISH	ALAN	Directo, Legal Services	\$120,352.91	\$344.16
WOLSKI	WILLIAM R	Provincial Judge	\$168,318.24	\$4,115.95
WOOD	MICHAEL	Legislative Counsel	\$104,309.36	\$298.56
WOODS	JOHN J	Assistant Crown Attorney	\$104,409.71	\$298.56
WOOLCOTT	MARGARET F	Provincial Judge	\$168,318.24	\$4,115.95
WRIGHT	PETER J.	Provincial Judge	\$168,318.24	\$4,115.95
YOUNG	BRUCE J	Provincial Judge	\$134,653.84	\$4,115.95
YOUNG	ROBERT A	Crown Attorney	\$107,359.82	\$4,149.48
ZABEL	BERND E	Provincial Judge	\$168,318.24	\$4,115.95
ZALTZ	SAMUEL G	Provincial Judge	\$168,318.24	\$0.00
ZARUDNY	JOHN P	Counsel	\$104,409.71	\$298.56
ZUKER	MARVIN A	Provincial Judge	\$168,318.24	\$4,115.95
ZURAW	ANTON	Regional Senior Judge	\$178,694.39	\$4,370.00

Cabinet Office

ALLEN	PETER F	General Manager	\$101,712.06	\$279.88
BARTUCCI	ERNIE	ADM, Policy & Strategic Planning	\$111,190.10	\$301.72
BETZNER	LYNN A	Director, Operations	\$101,711.38	\$281.00
BLACK	DONALD A	ADM, Strategic Communications	\$129,237.41	\$350.72
BURAK	RITA	Secretary of Cabinet	\$325,203.30	\$6,123.63
CHMIEL	MARYSIA A	Director, Corporate Services	\$101,712.06	\$279.88
DANIELS	A F	ADM, OPS Restructuring	\$137,092.43	\$362.00
DEAN	TONY	Deputy Minister	\$181,726.63	\$8,907.21
EVANS	PAUL H	Director, Policy Implementation	\$104,201.31	\$286.96
GLASBERG	IRWIN	Executive Coordinator	\$122,700.71	\$351.00
GUSCOTT	DAVID	Deputy Minister	\$187,851.63	\$6,754.79
KARAKATSANIS	ANDROMACHE	Secretary of Cabinet	\$182,232.63	\$6,984.31
MYERS	LEAH G	ADM, Hlth Social & Edu. Policy	\$126,168.71	\$336.72
PATTEN	MITCH	President of Olympic and Waterfront	\$132,664.43	\$379.44
SCOTT	MICHAEL G	ADM, Strategic Communications	\$137,092.43	\$362.00
SHEPPARD	SARAH J	ADM, Strategic Communications	\$137,092.43	\$362.00
STEVENS	LINDA	Deputy Minister	\$185,844.63	\$7,004.03
TOKER	MITCHELL J	Executive Coordinator	\$103,395.51	\$284.76
WALLACE	PETER M	ADM, Environ Health/Safety Proj	\$137,856.36	\$362.00
WYCLIFFE	RUDI C	Director	\$151,792.53	\$261.21

Citizenship, Culture & Recreation, Ministry of

ALLEN	WILLIAM	Deputy Minister	\$158,724.46	\$6,729.68
BILYK	WALTER	Dir., Technology & Bus. Solutions (CZR)	\$108,176.24	\$293.74
BOUSKILL	CHARLES G	Director, Regional Services Branch	\$101,735.48	\$285.80
GORDON	ROGER M	ADM, Regional & Corporate Services Div.	\$133,212.56	\$360.12
LANGFORD	MICHAEL	Director, Heritage & Libraries	\$101,735.48	\$285.80
LE GAL	JULIETTE C	Director, Special Projects	\$100,872.60	\$284.68
MONTGOMERY	ROBERT M	ADM, Citizenship Division	\$105,587.28	\$297.74
PISKO-BEZRUCHKO	LAURA A	Dir., Policy Init., Ont. Seniors' Sec.	\$101,690.64	\$285.80
QUIRT	GEOFFREY G	ADM, Ontario Seniors' Secretariat	\$129,297.14	\$360.24
ROCH	LUCILLE	ADM, Culture, Sport & Recreation Div.	\$129,217.94	\$416.19
SAUNDERS	BARBARA A	ADM, Ontario Women's Directorate	\$100,038.47	\$341.68
SPENCE	MARY HELEN H	Proj. Dir., Equal Opp. & Dis. Prtnshps.	\$100,872.77	\$284.68
SUTCLIFFE	JUDY	Director, Sport & Recreation Branch	\$100,872.43	\$284.68

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Community & Social Services, Ministry of				
ANDREYCHUK	RICHARD M	Contract Psychiatrist	\$161,057.42	\$453.48
BECKETT	VALERIE F	Regional Dir., Central East	\$102,304.47	\$8,674.98
BROWN	ALAN E	Contract Psychiatrist	\$161,418.57	\$453.48
BRYANT	PAMELA J	ADM, Policy & Organ'tl Renewal	\$133,543.84	\$362.00
CHRISTENSEN	POUL	Administrator, SW Reg Ctr	\$104,200.96	\$285.80
CILLIS	MICHAEL D	Administrator, Huronia Reg Ctr	\$104,200.96	\$285.80
COOKE	ROBERT L	Proj Dir, Prov Munic Liaison	\$104,200.96	\$285.80
CUNNINGHAM	SHARI L	Senior Project Leader	\$104,200.96	\$285.80
DEMARCHI	GREG	Chief Medical Advisor	\$143,231.36	\$0.00
DYACH	MARIE A	Counsel	\$102,435.83	\$291.32
EWART	BONNIE	ADM, Bus Transformation Proj	\$133,543.84	\$362.00
FLEMING	JOHN	Deputy Minister	\$182,141.63	\$9,681.32
FOREST	ANGELA	ADM, Bus. Planning & Corp.Svs.	\$133,543.84	\$362.00
FRID	PAMELA	Contract Pediatrician	\$147,788.15	\$415.08
GUNN	ALLAN G	Dir, Financial Plng & Bus.Mgmt.	\$102,304.47	\$279.88
HAYMAN	DOUGLAS M	Dir, Provincial Services	\$104,200.96	\$285.80
HEWITT	JOHN F	Administrator, Rideau Reg Ctr	\$104,200.96	\$3,744.55
HILL	JESSICA B	ADM, Program Management	\$137,856.36	\$362.00
LAFRANIER	DANIEL J	Regional Director, Northern Reg	\$104,200.96	\$285.80
LALONDE	PIERRE	Regional Director, Eastern Reg.	\$106,666.21	\$285.80
LEATCH	JOANNE E	Manager, Legal Services	\$113,249.99	\$321.20
LEES	CYNTHIA D	ADM, Integ Svs for Children	\$126,207.53	\$331.64
MASSON	ANN	Director, Community Services	\$100,173.01	\$279.12
MAURICE	ANDREA D	ADM, Comm & Dev Svs	\$111,190.40	\$297.74
MCCARTHY	T J	Reg. Director, Hamilton/Niagara	\$104,200.96	\$285.80
MCKEE	BARRY H	Head, Childrens Programs	\$114,066.22	\$308.26
NELSON	ERNIE L	Reg. Director, South East Region	\$104,200.96	\$285.80
RENWICK	M M	Regional Director, Toronto Reg.	\$100,173.01	\$279.12
RZADKI	PETER E	Director, Communications & Mktg	\$104,977.63	\$285.80
STECKENREITER	PETER G	Regional Director, Southwest	\$104,281.46	\$285.80
SWART	G TONI	Contract Psychiatrist	\$161,418.59	\$453.48
TEDESCO	VINCE A	Regional Director, Central West	\$106,666.21	\$285.80
TERESHYN	ANDY G	Comp Oper Shift Sup	\$100,853.99	\$92.40
THOMSON	DAVID J	ADM, Children's Secretariat	\$130,841.40	\$358.40
WAXMAN	ELLEN	Director, Ont Dis Suppt Prog	\$102,415.75	\$285.80
WEXLER	ELLEN B	Director, Management Support	\$102,776.31	\$282.84
WHALEN	BARRY F	ADM, Soc Asst & Emp Opp	\$137,851.36	\$362.00
Consumer & Commercial Relations, Ministry of				
CORKE	SUE	Assistant Deputy Minister Business Div.	\$129,218.30	\$360.12
EVANS	JAMES	Project Executive	\$131,204.56	\$358.08
FAIRCLOUGH	J. CELIA	Project Director	\$104,201.48	\$285.80
GABRIEL	ANN M	Assistant Deputy Minister Service Ont.	\$114,106.71	\$318.28
GEORGEFF	GREG R	Chief Information Officer	\$123,326.58	\$274.40
GOLDHAR	MELANIE	Director, Information and Services	\$111,148.33	\$323.80
KIRSH	CAROL	Director, Companies Branch	\$103,878.72	\$236.62
KIVISTO	PAAVO V	Assistant Deputy Minister, ISDD	\$129,218.38	\$360.12
LANG	SANDRA	Deputy Minister	\$169,995.03	\$6,682.81
LI	PATRICIA	Director, Finance & Administrative Serv.	\$101,736.09	\$285.80
MESLIN	ELEANOR	Assistant Deputy Minister, CSD	\$127,044.88	\$117.12
MITCHELL	PAUL	Director, Info. Tech. & Business Pr.	\$101,373.76	\$273.94
NAKANO	RAYMOND	Head, Application Services	\$105,393.13	\$297.75
ROOTE	JOHN D	Assistant Deputy Minister, Registration	\$121,191.13	\$329.84
SMITH	KB	Director, Personal Property Registration	\$100,872.93	\$284.68
WILSON	DIANNE	Assistant Deputy Minister, CSD	\$121,191.13	\$329.84

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Correctional Services, Ministry of				
BORGIDA	ADAM A	Regional Director	\$104,940.65	\$286.96
COMMEFORD	GARY M	Director	\$104,940.65	\$286.96
COWIE	KEVIN NK	Superintendent	\$102,212.63	\$283.74
DE GRANDIS	C C	Superintendent	\$104,940.66	\$286.96
DI PALMA	LOUIE	Project Coordinator	\$100,824.00	\$285.56
DOHERTY	DIANE H	Superintendent	\$104,940.65	\$286.96
EBBITT	BARRY N	General Duty Officer	\$110,053.94	\$88.80
ELEY	LORETTA D	Executive Coordinator	\$104,940.65	\$286.96
FLEURY	PAUL J	Regional Director	\$104,940.65	\$286.96
HUMPHRIES	PAUL W	Senior Medical Consultant	\$142,686.00	\$396.48
JAMISON	GORDON R	Director	\$106,666.86	\$286.96
JENSEN	K	Director	\$104,940.65	\$1,105.96
KIM	MARK S	General Duty Officer	\$112,440.28	\$88.80
LEFEBVRE	DANIEL H	Operational Manager	\$100,116.65	\$152.52
LEITHEAD	IAIN	Regional Director	\$104,940.65	\$286.96
LOCKHART	JOHN O.	Superintendent	\$104,940.65	\$262.37
LOW	D BRIAN	Executive Coordinator	\$118,955.53	\$323.24
MAJID	MOHAMMAD	General Duty Officer	\$101,259.20	\$125.00
MCGUIRE	TERRANCE D	Operational Manager	\$103,729.84	\$152.52
MINION	W L	Superintendent	\$104,940.65	\$286.96
NEWMAN	DEBORAH E	Assistant Deputy Minister	\$109,113.08	\$298.90
O'BRIEN	JOHN T	Director	\$104,940.65	\$286.96
PALMER	JOSEPH C	Director	\$104,940.65	\$286.96
PHILLIPSON	R DENNIS	Director	\$121,356.17	\$188.60
QUINN	RANDY G	General Duty Officer	\$107,488.78	\$88.80
RABEAU	JOHN F	Assistant Deputy Minister	\$137,856.36	\$364.66
RADLEY	PAULINE A	Director	\$104,940.89	\$286.96
ROY	MILES M	General Duty Officer	\$105,337.86	\$88.80
SIMMONS	G G	Director	\$106,666.32	\$286.96
STEPHENSON	MICHAEL	Regional Director	\$104,940.65	\$3,745.71
WILLIAMS	FRED E	Superintendent	\$104,941.09	\$286.96
ZBAR	MORRIS	Deputy Minister	\$146,056.26	\$2,174.58
Economic Development & Trade, Ministry of				
BROMLEY	IAN J	Sr. Advisor Urban Eco Dev	\$109,352.72	\$308.04
DUTTON	C PENNY	ADM, Empl & Bus Dev	\$111,873.68	\$310.00
FRIEDMAN	PETER	ADM, Corp Resources	\$125,248.37	\$346.68
GORDON	DANIEL R	Director, Employee Services	\$100,872.91	\$284.68
MARRS	ROBERT K	Director, Field Services	\$104,035.86	\$289.82
MCGUIRE	KATHERINE E	Director, Trade Policy	\$101,735.75	\$285.80
MILLER	BARBARA	Deputy Minister	\$131,167.14	\$5,985.96
RICHARDS	GRAHAME B	ADM, Investment	\$127,730.39	\$358.08
SADLIER-BROWN	PETER	ADM, Empl & Bus Dev	\$127,730.39	\$358.08
SEGUIN	ROBERT E	ADM, Empl & Bus Dev	\$133,236.56	\$364.66
SMITH	NEIL H	Director, Eco Dev Strategy	\$106,054.82	\$285.80
WHALEN	ANN	Director, Innov & Bus Dev	\$100,872.57	\$284.68
WINCHESTER	BONNIE	Director, Investmt Mark & Sales	\$101,736.09	\$285.80
Education, Ministry of				
EDGAR	MAUREEN	Director, Org. Dev. & Change Mgmt	\$104,201.31	\$285.80
FLEMING	BRIAN	Director, Field Services	\$104,181.04	\$285.80
FUNG	ROSSANA S	Sr. Mgr, Planning & Architecture	\$104,269.84	\$229.68
GITTERMAN	ARYEH J	Exec. Dir. Ont Teacher Test Proj.	\$112,123.09	\$301.72
HERBERT	SUZANNE	Deputy Minister	\$179,741.63	\$9,135.52
JACKSON	GARTH	Project Director and Field Officer	\$148,116.41	\$383.12

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
LAWSON	CAROL	Director, Bus.Plan.& Expend.Mgmt.	\$106,666.69	\$285.80
LONG	FRED R	Director, Employee Relations	\$104,201.31	\$285.80
MARAFIOTI	DONNA M	Director, Communications Branch	\$105,572.46	\$285.80
NAMETH	N. A. DREW	Director, Business Services Branch	\$104,201.31	\$285.80
NAYLOR	NANCY	Director, Education Finance Branch	\$102,050.21	\$282.84
PEEBLES	D.R	Assistant Deputy Minister	\$137,857.37	\$362.00
PERRAN	MARINE	Director, Elem. & Sec. Info.Project	\$104,143.94	\$285.64
PROULX	MAURICE	Assistant Deputy Minister	\$133,544.61	\$362.00
TREVELYAN	MARGOT	Director, Labour Relations	\$104,201.31	\$285.80
WOOLER	ROBERT	Director, Communications Branch	\$104,181.21	\$168.65
WRIGHT	JUDITH	Assistant Deputy Minister	\$136,282.50	\$362.00
Energy, Science & Technology, Ministry of				
HUBERT	JUDITH	ADM Bus Planning & Corp Services/Energy	\$135,656.11	\$364.66
JENNINGS	RICHARD F	Director, Energy Policy	\$104,201.37	\$286.96
KNOX	KEN	Deputy Minister	\$192,159.45	\$7,318.27
LAWRENCE	ROSALYN S	Director, Electricity Policy	\$106,666.37	\$286.96
PURCHASE	BRYNE	Deputy Minister	\$178,203.08	\$15,182.04
RIDDLE	CHRISTOPHER	ADM, Science & Technology	\$105,164.24	\$290.94
Environment, Ministry of				
BARNES	DOUGLAS A	ADM, Integrated Environmental Planning	\$125,484.85	\$350.52
GAUTHIER	CARMEN M	Director, Business & Fiscal Planning	\$102,181.85	\$288.43
GRIFFITH	CARL R	ADM, Operations	\$128,845.97	\$361.66
LAL	STIEN	Deputy Minister	\$179,824.63	\$6,761.07
MACLEAN	JAMES A	ADM, Environmental Sciences & Standards	\$122,482.73	\$340.21
MCKEE	DESMOND	Head Information Technology Services	\$114,074.02	\$302.84
NG	WILFRED B	Director, Investigations & Enforcement	\$100,872.87	\$285.56
PICHE	EDWARD W	Director, Env'tal Monitoring & Reporting	\$100,872.87	\$285.56
RICHARDSON	DANA J	ADM, Corporate Management	\$137,093.11	\$364.66
ROCKINGHAM	ANTHONY	Director, Air Policy & Climate Change	\$101,736.37	\$286.96
SCHNYDER	BERN J	Director, Laboratory Services	\$100,872.87	\$285.56
SMITH	JIM J	Director, Standards Development	\$101,736.37	\$286.96
WARD	BRIAN R	Director, Eastern Region	\$100,872.87	\$285.56
WONG	HARDY M	Director, Water Policy	\$100,872.87	\$285.56
Finance, Ministry of				
AMIN	FAREED	ADM, Prov-Local Finance Secr.	\$121,905.44	\$315.22
ANIDJAR	NICOLE A	Director, RTO North York	\$104,200.84	\$285.80
CHRISTIE	ROBERT	Deputy Minister	\$175,659.99	\$7,442.93
COKE	ROBERT	ADM, IFIS Project	\$133,543.84	\$362.00
CRANE	MARION E	ADM, Tax Revenue	\$111,262.02	\$297.74
DEUTSCHER	PATRICK	Director, Macroeconomic Analysis/Policy	\$104,200.95	\$285.80
FARRAGHER	EDWARD C	Director, Human Resources Branch	\$106,666.20	\$285.80
GODDEN	JOHN R	Director, Tax Appeals	\$101,338.87	\$285.80
GORAL	PAULINE	Director, Mot Fuel & Tob Tax	\$104,200.95	\$285.80
GRIMSDITCH	MARK I	Director, Retail Sales Tax	\$106,666.09	\$285.80
GRUCHALA	RICHARD M	Director, Corporations Tax	\$105,035.45	\$285.80
HOWELL	PHILIP	ADM, Office of Economic Policy	\$121,453.07	\$330.16
LANGLEBEN	ANNA	Director, Corp & Commodity Taxation	\$100,173.00	\$279.12
LAWRIE	ROY A	ADM, Tax Revenue	\$154,988.05	\$292.80
MACNAUGHTON	BRUCE D	Director, Income Security Branch	\$104,200.95	\$285.80
MARTIN	M ANNE	Director, Labour & Demo Analysis Br	\$104,200.95	\$285.80
MING	ANTHONY P	Director, Business Solutions	\$114,038.46	\$305.55
PATTERSON	M ELIZABETH	Exec.Lead, Current Value Assess.	\$133,543.84	\$362.00
ROOZEN	LEONARD P	ADM & CAO	\$137,856.36	\$362.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
SADLER-BROWN	KAREN	ADM, Electricity Restructuring	\$123,705.30	\$358.43
SAVIO	DARIO P	Director, Spec Invest Br	\$104,200.95	\$285.80
SCOTT	A KELLY	Director, Corp. Fin Mgmt & Integration Br.	\$104,200.95	\$285.80
SEKALY	GABRIEL F	ADM, Fiscal and Financial Policy	\$118,109.55	\$320.95
SIDDALL	ROBERT	Controller	\$106,666.20	\$285.80
SMYTH	GREGG	Director, Financial Analysis	\$104,200.95	\$285.80
ST JOHN	JAMES D	Manager, Policy Coord	\$112,462.64	\$140.58
SWEETING	THOMAS G	ADM, Budget & Taxation	\$137,856.36	\$362.00
THOMPSON	ROBERT D	Director, Revenue Op & Client Serv.	\$101,820.66	\$261.21
WHITEHEAD	JOHN	Director, Personal Taxation Branch	\$100,931.26	\$278.04
WILSON	ALAN	Dir., Info. Technology Services Branch	\$114,038.46	\$305.55
WRIGHT	DOROTHY	Director, RTO Mississauga	\$106,666.20	\$285.80
ZYDOWNYK	ROMAN	Director, Corporate Planning & Finance Br	\$106,666.20	\$285.80
Francophone Affairs, Office of				
FRANK	M JACQUELINE	Executive Director	\$119,616.54	\$321.42
Health & Long Term Care, Ministry of				
ABOUELNASR	WAHID A.	Psychiatrist	\$163,107.73	\$0.00
ABRAHAM	GEBREHIWOT	Clinic Director, Mood Dis. Service	\$162,477.87	\$0.00
ACHUME	PATRICIA	Psychiatrist	\$111,123.97	\$0.00
ADAMSON	MAUREEN D	Executive Director, Corp. Serv	\$117,086.69	\$314.28
AGUILAR	OMAR	Psychiatrist	\$163,107.64	\$0.00
ALLAIN	SUZANNE	Psychiatrist	\$185,182.46	\$0.00
ANDERSEN	COLIN B	ADM, Integrated Policy & Plan	\$137,856.36	\$362.00
ARCISZEWSKA	HALSZKA T	Psychiatrist	\$168,024.83	\$365.63
ARUN PRAKASH	ARUN MV	Psychiatrist	\$163,107.64	\$0.00
BALLANTYNE	RONALD	Hospital Administrator	\$104,200.95	\$285.80
BARKER	DAVID J	Administrator	\$104,200.95	\$285.80
BARNES	MARSHA E	Director	\$106,666.20	\$285.80
BARNETT	WAYNE A	Hospital Administrator	\$104,200.95	\$285.80
BARRETTO	JOYCE	Director, Human Resources Branch	\$104,200.95	\$285.80
BATES	MALCOLM V	Sr Manager, Patient Care Services	\$106,666.20	\$285.80
BEDDAGE	VICTORINE	Psychiatrist	\$185,182.20	\$0.00
BENNETT	SANDRA L	Sr Con P H Dentistry	\$102,673.18	\$286.14
BISSET	TERRY A	Coordinator, Women's Hlth Council Sec	\$100,872.69	\$284.68
BLICHOWSKI	TERESA D	Psychiatrist	\$163,107.64	\$0.00
BOAFO	ADDO	Psychiatrist	\$117,724.26	\$0.00
BOGUE	LISA	Psychiatrist	\$152,534.44	\$0.00
BOWMER	JAMES L	Director, After Hrs Cre	\$142,093.90	\$65.86
BOZZO	JOHN A	Director, Comm. & Info. Branch	\$123,617.93	\$340.20
BRAND	G P	Director, Emergency Health Services	\$133,543.84	\$362.00
BURNS	DANIEL	Deputy Minister	\$169,995.03	\$8,051.46
BYERS	DAVID S.	Psychiatrist	\$163,107.73	\$0.00
CALLENDER	IRVIN S	Director, Rehabilitation Unit	\$108,991.14	\$0.00
CAMERON	GLENN G	Psychiatrist	\$179,075.93	\$0.00
CHAN	MICHAEL P	Psychiatrist	\$162,477.87	\$0.00
CHAYA	JIHAD	Psychiatrist	\$126,892.29	\$0.00
CHERAYIL	MAGGIE A	Psychiatrist	\$163,107.73	\$0.00
CLARK	DAVID	Dentist	\$102,290.13	\$0.00
CLARKE	SYLVIA	Psychiatrist	\$169,867.15	\$0.00
CONACHER	NEIL G	Psychiatrist	\$162,477.87	\$0.00
CONNOLLY	MICHAEL K	CIO, Human Services Cluster	\$138,973.48	\$388.12
CORCORAN	EDAN	Psychiatrist	\$185,176.07	\$0.00
CUNNINGHAM	ROBERT E	Administrator	\$104,200.95	\$285.80
CZOLPINSKA	ELIZABETH	Psychiatrist	\$180,089.71	\$0.00
DADD	GREGORY	Director, Supply & Fin. Services	\$104,200.95	\$285.80

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
DAVIS	SHEREE L	Director, Corporate Policy	\$104,200.95	\$285.80
D'CUNHA	COLIN O.	Director, Phb & Chief Moh	\$150,509.72	\$415.31
DENOV	CELIA R	Exec. Director, Community Health Prog.	\$105,548.14	\$299.75
DI EMANUELE	MICHELLE	ADM, Corporate Services	\$134,876.02	\$358.08
DIAZ	J. FERNANDO	Psychiatrist	\$162,363.45	\$0.00
DOYLE	LARRY	Psychiatrist	\$184,370.79	\$0.00
DUA	V	Psychiatrist	\$163,107.64	\$0.00
ECCLESTONE	ROBERT C	Regional Medical Consultant	\$128,441.80	\$356.46
ESHLEMAN	PAUL DR.	Contract Physician - Health	\$141,481.14	\$0.00
FARIS	GLENN	Psychiatrist	\$130,815.52	\$0.00
FEARON	MARGARET A	Medical Microbiologist, Virolo	\$149,762.98	\$414.51
FERENC	DENNIS W	Director, Hsc Transition	\$104,200.95	\$285.80
FINKLE	PETER D	Regional Director - Ottawa	\$106,666.20	\$285.80
FISHER	GODFREY	Medical Consultant Coordinator	\$137,388.98	\$376.74
FISMAN	MICHAEL Z	Psychiatrist	\$163,107.64	\$0.00
FISMAN	SANDRA N.	Psychiatrist	\$133,186.70	\$0.00
FITZPATRICK	SUSAN G	Director, Provider Services Branch	\$102,304.79	\$279.88
FLEMING	RUSSEL L	Psychiatrist	\$193,454.16	\$0.00
FOTHERGILL-MARCELLUS	MARGRET M	Program Manager	\$140,041.16	\$400.60
FRETZ	NORMAN	Psychiatrist	\$182,605.84	\$0.00
FURST	KATHERINE A	Psychiatrist	\$162,335.60	\$0.00
GANSEL	KAREN	Project Manager	\$104,200.95	\$285.80
GASEWICZ	WILSON R	Psychiatrist	\$177,781.10	\$0.00
GATCHEV	MARGARITA	Physician	\$133,726.63	\$0.00
GIUFFRIDA	DAVID S	Legal Counsel	\$135,054.01	\$248.21
GOFF	VALERIE	Psychiatrist	\$162,477.87	\$0.00
GRAHAM	BRAD J	Director, Health Economics	\$107,277.84	\$291.32
HAGGARTY	JOHN M	Psychiatrist	\$143,363.93	\$0.00
HAGHBIN	ZHILA	Psychiatrist	\$142,567.27	\$0.00
HAND	KAREN M	Director, Outpatient Unit	\$163,107.64	\$0.00
HANNA	SAMIA	Psychiatrist	\$162,477.87	\$0.00
HASLAM	DAVID	Psychiatrist	\$184,326.76	\$0.00
HECTOR	R.IAN	Psychiatrist	\$159,631.36	\$0.00
HELM	DENNIS C	Director, Mental Health Programs	\$104,200.95	\$285.80
HILLEN	JAMES M.	Psychiatrist	\$162,477.87	\$0.00
HINSBERGER	ANN D	Psychiatrist	\$163,107.64	\$0.00
HLUSEK	EMILIA	Unit Director, Psych. Services	\$149,304.61	\$415.80
HOWARD	JANE M	Psychiatrist	\$162,477.87	\$0.00
HUNTER	DAVID G	Hospital Administrator	\$104,200.95	\$285.80
HUSSAIN	FARIDA	Psychiatrist	\$163,107.64	\$0.00
HUTCHINSON	LOIS J	Psychiatrist-In-Chief	\$201,323.76	\$0.00
HYNES	ADRIAN	Psychiatrist	\$185,182.98	\$0.00
INGLE	STEVEN	Mgr, Consultant Monitoring & Control	\$128,889.12	\$356.73
ISAAC	ISAAC F.	Psychiatrist	\$138,335.64	\$0.00
JACKSON	JEFFREY RJ	Psychiatrist	\$229,735.21	\$0.00
JACQUES	IAN R	Psychiatrist	\$177,827.90	\$0.00
JAMIESON	FRANCES B.	Medical Microbiologist, Bacter	\$140,317.47	\$391.77
JARMAIN	SARAH H	Psychiatrist	\$163,107.64	\$0.00
JAYCHUK	GREGORY	Psychiatrist	\$163,107.64	\$0.00
KARDOS BURTON	MARY	Executive Director, Health Care Programs	\$128,965.74	\$337.28
KAWA	BARBARA H	Sr Medical Consultant	\$126,324.59	\$353.61
KEHYAYAN	VAHE	Director, Psych. Patient Advocate Office	\$104,200.95	\$285.80
KELLY	MICHAEL J.	Psychiatrist	\$198,711.24	\$0.00
KESHAV	DATTATRI L	Director, Psycho Ger Unit	\$150,362.83	\$385.60
KEVORKIAN	AGAVNI	Psychiatrist	\$162,582.00	\$0.00
KING	ROBERT	Psychiatrist	\$185,182.20	\$0.00
KOMER	WILLIAM J.	Psychiatrist	\$163,107.64	\$0.00
KOPKA	DANA	Psychiatrist	\$163,107.73	\$0.00
KURJI	KARIM	Phys. Manager, Health Promo (des)	\$135,269.62	\$376.74

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
KYTAYKO	GEORGE J	Administrator	\$106,853.62	\$285.80
LANGLEY	HUGH	Medical Consultant	\$119,067.75	\$329.80
LAPIERRE	MARGARET E	Manager, I&IT Planning, Admin & Finance	\$104,060.11	\$286.76
LAVALLEE	CAROL L.	Psychiatrist	\$184,610.07	\$0.00
LEMKE	KRISTA	Psychiatrist	\$139,460.21	\$0.00
LINDBERG	MARY C	ADM, Health Insurance & Related Programs	\$144,017.11	\$364.66
LORANGER	DOROTHY B	Director, Community Health	\$104,200.95	\$285.80
LUBCZANSKI	ARON	Psychiatrist	\$116,059.57	\$0.00
MACCRIMMON	DUNCAN J	Program Director	\$173,292.08	\$384.08
MACMILLAN	KATHLEEN	Prov. Chief Nursing Officer	\$114,411.98	\$0.00
MACNIVEN	FRANK M	Regional Medical Consultant	\$128,384.60	\$356.46
MAHARAJ	NEIL	Psychiatrist	\$133,727.50	\$0.00
MAHOOD	EILEEN	Regional Director - Sudbury	\$106,666.20	\$285.80
MALAVIARACHCHI	P.K.	Psychiatrist	\$163,163.77	\$0.00
MANTLE	NANCY	Psychiatrist	\$145,459.20	\$0.00
MARCIN	JUDY	Physician	\$132,460.49	\$0.00
MASRI	SAM	Psychiatrist	\$151,306.45	\$0.00
MCCORMACK	BRIAN C.	Psychiatrist	\$163,107.73	\$0.00
MCEWEN	MICHAEL C	Regional Director - Mississauga	\$104,200.95	\$285.80
MCKERCHER	GRANT	Contract Physician - Health	\$133,726.63	\$0.00
MCKINLEY	PAULINE M	Nursing System Coord	\$121,009.87	\$62.64
MENUCK	MORTON	Psychiatrist	\$177,826.37	\$0.00
MERCER	DEANNA	Psychiatrist	\$116,943.86	\$0.00
MICKEVICIUS	VYTAS	Sr V.P. & Executive Director	\$154,518.47	\$441.96
MILLSON	RICHARD	Psychiatrist	\$162,475.23	\$0.00
MILO	MICHAEL E	Psychiatrist	\$163,107.64	\$0.00
MOLNAR	LAURA A	Psychiatrist	\$160,289.81	\$0.00
MULLIN	JOHN D	Head, Long-term Care	\$119,600.86	\$313.61
MUSGRAVE	IAN SI	Psychiatrist	\$103,681.71	\$0.00
NAIDU	MARY	Psychiatrist	\$163,107.73	\$0.00
NASHED	YOUSERY H	Clinic Dir., Geriatric Psych Programs	\$162,477.87	\$0.00
NAUS	MONIKA	Phys. Manager, Dis Control (des)	\$135,646.27	\$378.60
NORTHCOTT	SANDRA	Psychiatrist	\$145,094.88	\$0.00
NOWICKI	IWONA M	Psychiatrist	\$163,107.64	\$0.00
O'BRIEN	SIMON J	Psychiatrist	\$161,733.68	\$0.00
OGRAM	DAWN	Director, Laboratories Branch	\$106,648.07	\$285.80
OLIVER	NEIL RN	Director, Eastern Regional Unit	\$148,736.67	\$419.46
OLLSON	GARY	Manager, Consultant Monitoring & Control	\$135,653.05	\$376.74
OLUBOKA	OLORUNTOBA	Psychiatrist	\$116,637.21	\$0.00
PAECH	GAIL	ADM/CEO	\$252,436.95	\$641.52
PHILLIPS	HENRY	Medical Consultant Claims Policy	\$135,326.78	\$375.84
PIGEON	MICHEL P	Psychiatrist	\$177,826.37	\$0.00
PILLA	ALISON M	Director, Operations Support	\$102,667.59	\$283.72
RABHERU	KIRAN	Psychiatrist	\$163,107.64	\$0.00
RABHERU	RITA	Physician	\$109,099.68	\$278.76
RAJABALLEY	JENNY S	Director, Operational Support	\$102,304.29	\$279.88
RAJAN	I. ASOKA	Psychiatrist	\$100,169.96	\$0.00
REHALUK	ROBERT M.	Psychiatrist	\$121,594.41	\$0.00
ROOPCHAND-MOHAMMED	RUPA R	Psychiatrist	\$148,800.28	\$0.00
ROOTENBERG	JONATHAN	Psychiatrist	\$163,107.73	\$0.00
SADEK	GAMAL E	Psychiatrist	\$126,379.45	\$0.00
SALEEM	AZRA K	Psychiatrist	\$163,107.64	\$0.00
SCAPPATURA	SHARON	Psychiatrist	\$151,918.83	\$0.00
SEABY	SUSAN G	Director, Integrated Srvcs for Children	\$100,172.83	\$279.12
SEGAL	DONNA J	Executive Director, Health Services	\$122,651.51	\$331.80
SHAH	NARENDRA	Regional Director - Hamilton	\$104,175.68	\$285.80
SHEPPARD	ROBERT R	Psychiatrist	\$185,182.98	\$0.00
SINGARAYER	SIVASUNDARA	Psychiatrist	\$163,107.64	\$0.00
SINGH	ABHAY	Psychiatrist	\$162,473.02	\$0.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
SIVASUBRAMANIAN	VELAN	Psychiatrist	\$163,107.64	\$0.00
SONBOL	SOLIMAN	Psychiatrist	\$163,107.73	\$0.00
STUART	ALLISON J	Director, Hospitals Programs - Ltc	\$104,200.95	\$285.80
SUNDARALINGAM	NIRMALA	Psychiatrist	\$163,107.73	\$0.00
SURPHLIS	WILLIAM	Psychiatrist	\$111,333.17	\$0.00
TALARICO	BRIAN	Psychiatrist	\$185,182.20	\$0.00
TAMAKLOE	BARNABY E	Psychiatrist	\$163,107.73	\$0.00
TAYLOR	LORELLE F	Chief, Business Solutions	\$123,630.15	\$313.08
TEFERI	AMDE	Psychiatrist	\$204,967.62	\$0.00
TEITELBAUM	LOUISE E	Psychiatrist	\$162,477.87	\$0.00
TENNANT	LINDA	Director, Drug Programs Branch	\$106,648.07	\$285.80
TRAN	PHUONG PHO	Psychiatrist	\$152,534.55	\$0.00
URE	D GAIL	Regional Director - London	\$106,666.20	\$285.80
VAIDWAN	RAJREET	Psychiatrist	\$162,477.87	\$0.00
VALENTINE	MARY BETH B	Director, Program Policy	\$104,200.95	\$285.80
VANDENBERG	INGRID L	Contract Physician	\$131,113.42	\$0.00
WADDEN	PAUL C	Psychiatrist	\$163,107.64	\$0.00
WALL	CHARLES B	Contract Physician - Health	\$133,726.63	\$0.00
WALLACE	EVELYN M	Sr Medical Consultant	\$128,435.29	\$358.32
WEBER	MARNIE	Regional Director - Toronto	\$104,200.95	\$285.80
WIEBENGA	MARJIE	Physician	\$133,534.03	\$0.00
WONG	FRANKLIN	Psychiatrist	\$163,259.89	\$0.00
WONG	WINSTON P	Psychiatrist	\$133,727.16	\$0.00
WOOD	JULIE S	Director, Fiscal Strategies	\$106,666.83	\$285.80
WRIGHT	LESLIE C	Psychiatrist	\$162,040.69	\$0.00
WYSTANSKI	MAREK	Psychiatrist	\$163,107.64	\$0.00
ZEGARAC	GEORGE P	Exec. Director, Integ Policy & Planning	\$107,514.77	\$286.98
Intergovernmental Affairs, Ministry of				
BOUEY	KATHY	Deputy Minister	\$163,300.38	\$7,008.75
DE KOVEN	HARRIET L	ADM Fed/Munic/Local Linkages	\$134,662.79	\$362.00
NOBLE	WENDY J	Director Fed/Prov Rel	\$106,529.80	\$297.74
Labour, Ministry of				
BRITAIN	J. RONALD	Director, Info. & Tech. Mgmt. Br.	\$110,782.52	\$305.55
CLARKE	RICHARD	Director, Employment Practices Br.	\$101,504.13	\$285.56
DENNIS	SOPHIE	Director, Western Region	\$100,872.70	\$284.68
GENESOVE	LEON	Provincial Physician	\$135,651.91	\$373.02
GLADSTONE	ARTHUR L	Director, Central Region	\$110,177.07	\$305.34
HUTCHEON	JILL	Deputy Minister	\$162,260.49	\$8,691.31
INOKAI	PETER K	Chief Administrative Officer	\$125,895.67	\$355.56
MARSHALL	MARILYN	Director, Agency Reform	\$104,409.71	\$298.56
MAUTI	SANTE	Assistant Deputy Minister, Operations	\$112,802.95	\$330.99
MCCLOSKEY	EDMUND	Director, Health & Safety	\$100,865.76	\$284.68
PAKALNIS	VICTOR	Director, Eastern Region	\$101,735.98	\$285.80
SAUNDERS	RONALD	Assistant Deputy Minister, Policy	\$125,144.51	\$346.08
STUTZ	J. R.	Director	\$104,940.65	\$285.80
TOSINE	HELLE	Dir., Investigations, Inspec. & Enforcement	\$102,458.90	\$285.80
WONG	LILLIAN	Medical Consultant	\$128,435.16	\$352.74
ZACKS	MICHAEL	General Counsel	\$104,409.71	\$298.56
Legislative Assembly				
ANDERSON	KEN	Director, Corporate Services	\$120,352.91	\$344.16
BAILIE	WARREN R	Chief Election Officer	\$119,637.91	\$0.00
BAIRD	HON. JOHN	Minister of Community & Social Services	\$111,004.20	\$319.68
CARR	HON. GARY	Speaker	\$102,455.73	\$295.04

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
CAVOUKIAN	ANN	Commissioner	\$146,756.53	\$418.16
CHALLIS	WILLIAM	Legal Counsel	\$115,140.36	\$326.56
CLARK	DENNIS	Sgt. at Arms	\$102,911.18	\$279.69
CLEMENT	HON. TONY	Minister of Municipal Affairs & Housing	\$111,004.20	\$319.68
CUNNINGHAM	HON. DIANE	Min. of Training, Colleges & Universities	\$111,004.20	\$319.68
DELLER	DEBORAH	Cl. Asst. & Exec. Dir., Leg. Serv	\$110,157.10	\$309.38
DESROSIERS	CLAUDE L	Clerk	\$195,990.28	\$462.08
DICKERSON	MARY E	Ex. Director, Legislative Library	\$116,939.30	\$322.96
ECKER	HON. JANET	Minister of Education	\$111,004.20	\$319.68
EVES	HON. ERNIE	Minister of Finance & Deputy Premier	\$111,004.20	\$319.68
FLAHERTY	HON. JAMES M.	Attorney General & Native Affairs	\$111,004.20	\$319.68
HAMPTON	HOWARD	Leader, New Democratic Party	\$105,855.72	\$304.82
HARDEMAN	HON. ERNIE	Min. of Agriculture, Food & Rural Aff.	\$111,004.20	\$319.68
HARRIS	HON. MICHAEL D.	Premier & President of Executive Council	\$139,866.96	\$402.72
HIGGINS	JOHN	Legal Counsel	\$102,037.97	\$288.64
HODGSON	HON. CHRIS	Chair of Management Board of Cabinet	\$111,004.20	\$319.68
HUDAK	HON. TIM	Min. of Northern Development & Mines	\$111,004.20	\$319.68
JACKSON	HON. CAMERON	Minister of Tourism	\$111,004.20	\$319.68
JOHNS	HON. HELEN	Min. of Citizenship, Culture & Rec.	\$111,004.20	\$319.68
KUSHNER	GORDON H	Executive Director	\$109,870.20	\$310.34
MAYCHAK	MATT	Strategic Comm. Advisor	\$102,504.92	\$285.12
MCGUINITY	DALTON	Leader, Official Opposition - Liberal	\$121,067.16	\$348.60
MITCHINSON	THOMAS	Assistant Commissioner	\$124,381.87	\$355.80
NEMANIC	SYLVIA	Ex. Dir, Administrative Services	\$121,032.72	\$338.04
NEWMAN	HON. DAN	Minister of Environment	\$107,246.42	\$308.86
PALLADINI	HON. AL	Min. of Economic Development & Trade	\$111,004.20	\$319.68
RUNCIMAN	HON. ROBERT	Min. of Consumer & Commercial Rel.	\$111,004.20	\$319.68
RUTHERFORD	ROBERT C.	Commissioner	\$139,570.03	\$1,915.80
SAMPSON	ROBERT	Member of Provincial Parliament	\$108,609.25	\$312.78
SNOBELEN	HON. JOHN C.	Minister of Natural Resources	\$111,004.20	\$319.68
STERLING	HON. NORMAN W.	Min. of Intergov. Aff. & House Leader	\$111,004.20	\$319.68
STOCKWELL	HON. CHRIS	Minister of Labour	\$111,004.20	\$319.68
SWAIGEN	JOHN	Legal Counsel	\$104,409.71	\$298.56
TSUBOUCHI	HON. DAVID	Solicitor General	\$111,004.20	\$319.68
TURNBULL	HON. DAVID	Minister of Transportation	\$111,004.20	\$319.68
WILSON	HON. JIM	Min. of Energy, Science & Technology	\$111,004.20	\$319.68
WITMER	HON. ELIZABETH	Min. of Health and Long-Term Care	\$111,004.20	\$319.68

Management Board Secretariat

ALBOIM	NAOMI	Deputy Minister	\$174,097.58	\$10,065.72
ARONOFF	DAVID M	Assistant Deputy Minister	\$107,333.98	\$362.00
AUE	GORDON H	Director, Audit Services	\$104,211.45	\$285.80
BIRCHWOOD	SUZANNA	Director, Communications Services Br.	\$105,046.45	\$285.80
CAMPBELL	D. SCOTT	Corporate Chief Info Officer	\$215,233.65	\$592.08
CAVANAGH	ROBERT B	Project Director, Integrated Network	\$101,698.23	\$284.10
CLIFFORD	LINDA V	Vice-Pres. Prog. Develop. & Deliv.	\$106,055.25	\$285.80
CORKERY	KIRK W.	Corporate Chief iSERV ONTARIO	\$167,117.09	\$460.96
CROFT	DAVID H	Head, Corp. Appl. Dev. Service	\$109,067.48	\$290.52
DYL	JAMES S	Assistant Deputy Minister	\$125,564.27	\$335.84
FAAS	JANET	Chief Executive Officer	\$128,499.67	\$351.20
FULFORD	DAVID W	Director, Bus. Plng & Expend Mgmt	\$104,476.88	\$282.84
HENDRICKSON	JOHN E	Director, Service Systems Brnch	\$104,201.45	\$285.80
JORDAN	J MICHAEL	Corp Chief Infra & Developm't	\$144,141.37	\$407.88
KENNEDY	ROBERT G	Project Director, New Initiat Mrk T/P	\$105,335.37	\$285.80
KISHIMOTO	PATRICIA C	Head, Cust. Serv. for Serv. Deliv.	\$107,293.35	\$289.94
KO	BARBARA M	Director, Res Econ Dev	\$104,201.45	\$285.80
LAKRA	H	Audit Manager Assurance & Risk	\$109,676.28	\$202.04
LAPOINTE	JACQUES R	Assistant Deputy Minister	\$119,650.53	\$310.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
LAYTON	CAROL D	ADM, Prog Mgmt & Est Div	\$121,716.78	\$321.04
LOCKRIDGE-HARRIS	ANGELA	Director, Audit	\$105,160.94	\$283.80
LONGO	ANGELA	Assistant Deputy Minister, Smartcard	\$134,961.66	\$362.00
LUNDEEN	RICHARD M	ADM, Corp Init Grp	\$131,612.78	\$362.00
MCCALLA	JOAN R	Corporate Chief Strategist	\$134,538.89	\$370.04
MCLEAN	MORAG ANNE	Vice President, Exec Services	\$106,055.41	\$285.80
MEE	DAVID E	Director, Customer Service	\$104,201.45	\$285.80
MOELLER	PAULINE W	Director, Finance, SSB	\$104,201.45	\$285.80
MOONEY	PEGGY	Director, Archival Operations	\$108,495.27	\$285.80
NANOS	LESLIE G	Director, General Serv Br	\$104,201.45	\$285.80
NOBLE	MICHELE	Deputy Minister	\$179,824.63	\$7,934.96
PARADIS	FREDRICK C	Team Leader, Applications	\$104,201.37	\$285.80
PIERRO	ANTHONY	Director, Business Improvement	\$106,666.83	\$285.80
PRIAL	RICHARD	Executive Lead, Agency Reform	\$100,861.97	\$282.76
ROBITAILLE	M P	Director, HR & Change Mgmt	\$104,201.45	\$285.80
SMEATON	MALCOLM A	BPS, Labour Rel Coord.	\$104,202.45	\$285.80
TATE	MARY A	Executive Coordinator, WIN	\$133,544.61	\$362.00
TAYLOR	HELENA D	Head, Common Helpdesk	\$116,471.99	\$305.55
WALLACE	DAVE W	Head Architect	\$113,927.36	\$215.04
WERNER	PATRICIA J	Assistant Deputy Minister	\$125,564.27	\$335.84
WILSON	KEVIN J	Assistant Deputy Minister	\$111,802.11	\$301.72

Municipal Affairs & Housing, Ministry of

BARDECKI	NANCY J.	Director, Mun. Finance	\$101,055.42	\$1,676.80
BERESFORD	MEREDITH	Project Director OHC (T)	\$100,871.97	\$282.92
BIGENWALD	CHARLES A.	Project Executive	\$127,729.68	\$358.08
BOROOAH	V ANN	Director, Hsg Dev & Bldgs Branch	\$106,510.86	\$288.94
DAWSON	PAULINE	Proj Dir./Spec. Adv. Real Estate	\$102,382.51	\$283.48
FENN	MICHAEL	Deputy Minister	\$169,540.23	\$8,194.45
FINCHAM	LESLIE	Head, Stategic Bus. Mgmt.	\$110,778.03	\$302.84
JARDINE	DIANA L.	Director Regional Operations	\$100,872.03	\$284.06
LALONDE	CHARLES M.	Area Director Eastern (T) (Bil)	\$101,694.12	\$285.80
LEBLANC	LAURIE	Director, Communications	\$100,117.22	\$281.32
MACDONALD	LYNN M.	ADM, Housing Operations	\$129,218.03	\$360.12
MATLOW	RHODA	Area Director, Metro Central (T)	\$100,872.33	\$304.59
MCLAREN	ELIZABETH	ADM, OGTA	\$127,729.68	\$358.08
PETERS	DAVID	Gen/Mgr OHC/Dir OHC Supp	\$101,695.21	\$285.80
PHILLIPSON	DIANE	Director, Human Resources	\$101,695.32	\$285.80
SANTO	DIANA L.	Special Advisor	\$107,199.36	\$302.76
SINGH	BRADFORD A.	Project Leader	\$100,872.03	\$284.68
TEMPLE	J. A.	ADM, Corporate Res Mgt	\$129,217.90	\$360.12
VAKHARIA	NADIA	Director Admin. Services	\$100,872.03	\$284.68

Native Affairs Secretariat

CARR	DOUGLAS D	Director, Negotiations	\$102,564.39	\$280.20
EGER	TIMOTHY K	Director, Corp. Aborig. Pol & Mngt	\$104,940.65	\$285.80
LAZOR	YAN A	ADAG & Secty for Native Affairs	\$134,532.09	\$362.00

Natural Resources, Ministry of

BEECHER	R W	Director, Fish & Wildlife	\$102,357.26	\$568.96
BEGGS	GAIL L	ADM, Field Services Division	\$137,980.03	\$370.91
DELAUNAY	DAVID	Director, Lands & Natural Heritage	\$104,201.50	\$311.87
GALLOWAY	ROBERT L	Regional Director	\$104,704.79	\$293.03
HAMILTON	J.G.	Head, Info. Mgmt. Services	\$102,471.52	\$1,140.31
HOLDER	GLENN H	Chief Information Officer	\$134,344.56	\$371.50
HUTCHISON	GEORGE	Director, Commun Servs Br.	\$102,357.26	\$280.87

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
KAMERMAN	LINDA M	Mining & Lands Comm	\$128,091.79	\$364.01
KENRICK	JOHN R	Director, Corporate Business Service	\$102,357.26	\$1,039.41
MALCOLMSON	PATRICIA E	ADM, Corp. Services Div.	\$130,178.95	\$364.01
MCFADDEN	JACK G	Director, Av Flood & Fire Mgmt	\$102,357.26	\$286.96
PROUT	NANCY A	Head, Business & Policy	\$102,357.26	\$286.96
ROSS	GEORGE A	Regional Director	\$115,638.53	\$381.13
SHAW	FRANK G	Director - Nec	\$116,689.78	\$213.19
VRANCART	RONALD	Deputy Minister	\$178,111.45	\$7,520.73
WILLICK	MICHAEL	ADM, Forestry Division	\$122,285.03	\$335.63
Northern Development & Mines, Ministry of				
CLARK	CAMERON	Deputy Minister	\$162,260.49	\$7,339.78
COWAN	W R (DICK)	Director, Mines Group	\$100,876.82	\$285.56
GAMMON	JOHN B	Ass't Deputy Minister Mines & Minerals	\$127,738.03	\$359.76
IGNACY	DON	CAO/Director, Business Planning Sec.	\$100,876.66	\$285.56
MCCLURE	JAMES D	Ass't Deputy Minister Northern Develop.	\$127,738.03	\$359.76
MCDONALD	CAL E	Director, Regional Economic Development	\$101,305.78	\$285.76
POULIN	ROYAL R	Gen.Mgr. Northern Ontario Heritage Fund	\$101,741.07	\$286.96
THORNTON	WILLIAM R	Director, Trade & Investment Marketing	\$104,195.37	\$286.96
Office of the Premier				
GIORNO	GUY	Chief of Staff (since Aug.28, 2000)	\$124,046.24	\$2,345.84
WEIR	JOHN	Principal Secretary (since Aug.28, 2000)	\$118,411.79	\$335.04
Office of the Provincial Auditor				
BORDNE	WALTER R	Director	\$104,200.04	\$285.80
CHEUNG	ANDREW W	Director	\$104,200.04	\$285.80
FITZMAURICE	GERARD K	Director	\$104,200.04	\$285.80
LEISHMAN	K W	Assistant Provincial Auditor	\$128,067.80	\$175.68
MCCARTER	JIM R	Assistant Provincial Auditor	\$128,247.84	\$349.80
MCDOWELL	JOHN H	Director	\$104,200.04	\$285.80
MISHCHENKO	N J	Director	\$104,200.04	\$285.80
PEALL	GARY R	Director	\$101,714.91	\$285.80
PETERS	ERIK	Provincial Auditor	\$267,686.36	\$6,032.31
Ombudsman Ontario				
CREAN	FIONA	Executive Director	\$137,017.59	\$370.32
LEWIS	CLARE	Ombudsman	\$135,576.91	\$1,871.00
Solicitor General, Ministry of				
ACHESON	KAREN	Regional Coroner	\$179,603.52	\$487.84
ALLEYNE	NOREEN	Director	\$104,940.65	\$286.96
ALLISON	GREGORY A	Team Leader	\$100,563.91	\$156.96
AYOTTE	WILLIAM D	Commander	\$104,132.64	\$184.63
BECHARD	BEN E	Regional Coroner	\$179,603.52	\$487.84
BEECROFT	JOSEPH C	Supervisor	\$105,976.29	\$158.80
BONIFACE	GWENNETH M	Commissioner	\$138,264.36	\$314.86
BURGESS	RICHARD LR	Commander	\$100,762.63	\$179.92
BURNS	THOMAS P	Director	\$111,166.13	\$313.78
CAIRNS	JAMES	Provincial Deputy Chief Coroner	\$197,237.22	\$504.14
CANE	TRINELA V	Assistant Deputy Minister	\$132,741.36	\$356.82
CANEY	NANCY J	Bureau Commander	\$104,940.65	\$286.96
CHIASSON	DAVID A.	Chief Forensic Pathologist	\$188,307.72	\$512.36
CLARK	PETER A	Regional Coroner	\$179,603.52	\$487.84

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
COLLINS	A V	Provincial Commander	\$110,068.81	\$262.77
COUTURE	GARY JG	Commander	\$100,577.02	\$993.29
CRANE	S D	Bureau Commander	\$102,402.65	\$236.46
CRAWFORD	DOUGLAS M	Deputy Fire Marshal	\$106,666.32	\$286.96
CROSS	BRIAN H	Team Leader	\$102,844.41	\$174.20
CURRIE	WILLIAM H	Provincial Commander	\$112,111.31	\$272.28
DALLAIRE	MICHEL P	Law Enforcement Officer	\$100,899.00	\$302.84
DEERING	R C	Regional Commander	\$107,914.15	\$252.05
DENNIS	H E	Commander	\$101,632.63	\$185.87
DI MARCO	JOHN G	Director	\$114,121.12	\$319.77
DUVAL	MARC V	Law Enforcement Officer	\$104,266.91	\$1,936.86
EDEEN	DAVID	Regional Coroner	\$179,603.72	\$487.84
FOUGERE	F C	Regional Commander	\$108,130.91	\$252.20
GETTY	M D	Coordinator	\$116,888.84	\$181.41
GIBSON	MICHAEL	Team Leader	\$104,031.36	\$474.80
GOARD	DONALD A	Commander	\$102,758.07	\$187.57
GRAY	WILLIAM D	Director	\$113,227.93	\$318.17
HAYWARD	JOHN P	Executive Lead	\$101,428.15	\$283.72
HEBBLETHWAITE	GEORGE E	Team Leader	\$104,289.94	\$1,421.05
HOUGH	ALLAN D	Regional Director	\$100,073.47	\$188.60
LEGGE	DAVID	Regional Coroner	\$179,603.52	\$474.84
LOGINOW	ANATOLI	Director	\$104,200.95	\$285.80
LUCAS	WILLIAM J.	Regional Coroner	\$179,603.52	\$487.84
MACPHERSON	GARRY J	Commander	\$103,641.11	\$196.58
MARTIN	G J	Commander	\$104,023.12	\$185.87
MCKERRELL	NEIL T	Director	\$134,960.81	\$364.66
MCLELLAN	BARRY A	Regional Coroner	\$179,750.09	\$487.84
MITCHELL	MICHAEL P	Director	\$104,940.67	\$286.96
MOORE	WESLEY AW	Commander	\$100,768.87	\$488.08
MOYLE	BERNIE	Fire Marshal	\$134,911.98	\$364.66
OSTROWSKI	S	Regional Director	\$103,941.26	\$239.90
O'SULLIVAN	D J	Regional Director	\$103,405.35	\$199.52
PARKIN	A G	Regional Commander	\$107,824.97	\$251.70
PILON	MAURICE	Provincial Commander	\$128,612.33	\$301.98
PORTER	BONITA M	Deputy Chief Coroner	\$197,237.31	\$506.09
PRIME	R J	Director	\$104,940.65	\$286.96
QUINN	A R	Commander	\$101,172.33	\$185.87
RENTON	WILLIAM A	Team Leader	\$101,397.12	\$158.80
RIOUX	DANIEL JD	Commander	\$109,769.26	\$661.11
ROSE	TOBY	Forensic Pathologist	\$143,607.60	\$390.24
RYDER	MICHAEL F	Regional Commander	\$100,295.81	\$232.68
SALISBURY	GERALD T	Commander	\$100,001.55	\$183.91
SCOTT	D W	Organized Crime Review	\$106,418.19	\$252.52
SHARLAND	M F	Commander	\$120,466.73	\$289.96
STRACHAN	GWEN M	Provincial Commander	\$110,517.78	\$298.90
STUART	GERALD A	Director	\$106,666.32	\$286.96
VEENENDAAL	BERT LJ	Manager	\$100,461.55	\$184.08
WALL	D W	Regional Commander	\$100,192.86	\$232.68
WARD	BEVERLY J	Director	\$104,940.65	\$286.96
WEST	VIRGINIA	Deputy Minister	\$180,835.92	\$8,086.08
WILKINS	DAVID K	Regional Systems Coordinator	\$103,123.42	\$1,015.44
WILSON	THOMAS	Regional Coroner	\$179,603.52	\$487.84
WITHERELL	G R	Bureau Commander	\$104,826.40	\$249.48
WRIGHT	J D	Director	\$114,108.80	\$118.02
YOUNG	JAMES G	Chief Coroner	\$188,307.72	\$512.36

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Tourism, Ministry of				
BARRETT-HAMILTON	J C	Gen Mgr, Huronia H Pks	\$100,872.91	\$284.68
LAM	JEAN L	ADM, Tourism Division	\$127,730.39	\$358.08
OBONSAWIN	DONALD	Deputy Minister	\$169,966.59	\$8,388.39
Training, Colleges & Universities, Ministry of				
ANDREW	JOAN C	ADM, OPS Restructuring Secretariat	\$133,544.61	\$362.00
BALDWIN	BRUCE	Director, Labour Market Policy	\$106,666.69	\$285.80
COSTANTE	KEVIN	Deputy Minister	\$168,015.79	\$6,857.92
FORWARD	WILLIAM F	Assistant Deputy Minister	\$133,236.56	\$362.00
MACKAY	JAMES B	Director, Universities Branch	\$106,666.69	\$285.80
MCARDLE	IAN L	Executive Director	\$104,201.31	\$285.80
ROBERTSON	JUDITH A	Director, Workplace Supp.& Serv.Br.	\$104,201.31	\$285.80
TRICK	DAVID	Assistant Deputy Minister	\$137,857.37	\$362.00
ZISSER	HELMUT	Director, Student Support Branch	\$106,666.69	\$285.80
Transportation, Ministry of				
BERTRAND	HOWARD	Head IT Service Management	\$108,084.78	\$289.02
BREEZE	ROBERT A	ADM, Policy, Planning & Standards	\$133,544.61	\$364.66
BRYAR	PETER R	Manager, Engineering	\$106,666.65	\$508.29
CAUTILLO	GAETANO	Mgr, Materials Engineering & Reseach	\$104,201.27	\$286.96
CAUTILLO	MICHAEL P	Director, Strategic Project Branch	\$110,155.10	\$262.37
D'ONOFRIO	FRANK	Director, Road User Safety	\$106,666.65	\$286.96
FORREST	RONALD B	Director, Road Safety Bus. Services Gr	\$106,666.73	\$286.96
HANMER	ROGER S	Regional Director, Central Region	\$106,666.65	\$286.96
HENNUM	C A	Assistant Deputy Minister, Operations	\$137,857.37	\$364.66
KUSEL	DAN W	Director, Alternative Service Delivery	\$105,211.68	\$281.16
LAMBERT	L S	Regional Director, North West	\$106,666.65	\$286.96
LAU	R C	Manager, Policy Coordination Office	\$102,497.63	\$164.56
MISHRIGI	FADIA	Director, Communications Branch	\$100,062.47	\$278.75
MOORE	KATHRYN E	Regional Director, Eastern Region	\$104,192.47	\$286.96
PELTIER	BRIAN L	Chief Eng/Dir Eng. Standards Branch	\$104,201.27	\$286.96
RAFI	M SAAD	ADM, Safety & Regulations	\$128,691.13	\$343.03
RAMAKKO	OSMO E	ADM, Policy, Planning & Standards	\$109,015.64	\$298.90
RUBASHEWSKY	BOHODAR I	Dir., Central Region Drivers & Vehicles	\$101,808.42	\$281.15
RUSH	JAN	Deputy Minister	\$179,824.63	\$7,844.60
SMITH	K BLAIR	CIO Transportation Cluster	\$119,426.47	\$338.60
STROETER	REINHOLD	ADM, Corporate Services Division	\$133,544.61	\$364.66
THORNE	J L	Director, Facilities & Operation Services	\$101,772.16	\$262.37
WEIR	MICHAEL M	Director, Carrier Safety & Enforcement	\$104,201.27	\$286.96
WILLIAMS	K L	Manager, Engineering	\$104,201.27	\$286.96

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS

Hon. Brian Coburn

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES.....	\$41,185,777
EMPLOYEE BENEFITS.....	9,559,692
TRAVELLING EXPENSES.....	2,491,044
OTHER PAYMENTS.....	369,190,084
	<u>\$422,426,597</u>
STATUTORY.....	6,891,983
TOTAL EXPENDITURE, MINISTRY OF AGRICULTURE, FOOD AND AFFAIRS.....	<u>\$429,318,580</u>

DETAILS OF EXPENDITURE

VOTED

SALARIES AND WAGES

Public service/Crown/Other employees..... \$41,192,799

TEMPORARY HELP SERVICES:

Adecco Canada Inc.....	78,762
Accounts under \$50,000.....	105,826
Total Temporary Help Services.....	<u>\$184,588</u>

PAYMENTS TO OTHER MINISTRIES:

Natural Resources.....	315,153
Accounts under \$50,000.....	46,137
Total Payments to Other Ministries.....	<u>\$361,290</u>

PAYMENTS FROM OTHER MINISTRIES:

Consumer and Business Services.....	246,933
Management Board Secretariat.....	210,193
Accounts under \$50,000.....	95,774
Total Payments from Other Ministries.....	<u>\$552,900</u>

TOTAL SALARIES AND WAGES..... \$41,185,777

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits.....	51,465
Canada Pension Plan.....	1,077,275
Dental Plan.....	506,109
Employer Health Tax.....	808,349
Employment Insurance.....	931,866
Group Life Insurance.....	84,289
Leave Allowances.....	156,879
Long Term Income Protection.....	711,900
Severance Pay and Separation Benefits.....	1,844,903
Supplementary Health & Hospital Plan.....	688,856

EMPLOYEE BENEFITS (CONT'D)

Union Pension Plan/Public Service	
Pension Plan.....	\$2,264,803
Workplace Safety and Insurance Board.....	409,225
Accounts under \$50,000.....	23,773

TOTAL EMPLOYEE BENEFITS..... \$9,559,692

TRAVELLING EXPENSES

Hon. Brian Coburn.....	3,110
Hon. Ernie Hardeman.....	5,685
Frank Ingratta.....	14,721
D.M.Alves.....	37,662
N.G.Anderson.....	12,635
M.E.Appleby.....	10,515
T.F.Baker.....	13,199
P.J.Biondi.....	10,214
M.J.Bohl.....	13,063
R.Byvelds.....	11,140
J.D.Chapman.....	13,792
D.J.Clarke.....	16,568
J.C.Clarke.....	12,291
A.J.Crawley.....	22,462
H.J.Flaming.....	13,894
R.E.Forrest.....	17,615
I.G.Giddings.....	14,337
D.G.Hope.....	15,246
C.Horbasz.....	17,423
H.K.House.....	10,169
J.M.Howatson.....	15,638
R.E.Hubers.....	12,022
L.F.Lang.....	16,197
D.G.Mcroy.....	12,450
J.C.Newman.....	25,772
N.E.Noecker.....	13,304
P.Parent.....	14,209
C.Peloquin.....	17,769
R.R.Rangai.....	11,309
D.K.Reid.....	12,820
E.E.Schneider.....	11,662
B.G.Seeber.....	16,296
R.Seguine.....	10,035
H.Y.Stewart.....	19,084
J.D.Swan.....	23,178
D.W.Taylor.....	13,976
A.Tenuta.....	11,137
J.Tenwesteneind.....	11,449
A.Tin.....	18,651
R.C.Valaitis.....	13,029
H.H.Williamson.....	10,837
Accounts under \$10,000.....	1,894,479

TOTAL TRAVELLING EXPENSES..... \$2,491,044

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

Agviro Inc.....	\$58,547
Associates Fleet Services.....	358,332
Bell Canada.....	1,332,806
Brookfield Lepage Johnson Controls Fms.....	1,165,232
Canada Post Corporation.....	76,570
Canadian Consulate General.....	70,594
Ceridian Canada Limited.....	4,022,764
CM Inc.....	152,035
Compugen Systems/Services Ltd.....	139,954
Dairy Farmers of Ontario.....	63,165
DDS Distribution Services Ltd.....	51,092
Dots & Pixels Inc.....	100,263
Draft Worldwide Canada.....	58,226
Edwards Veterinary Services.....	112,050
Epublishing Inc.....	55,600
Ford Credit Canada Ltd.....	75,719
Gary Taugher Design Co. Ltd.....	101,579
GE Capital IT Solutions Inc.....	906,747
Geac Canada Limited.....	133,272
Global Support Solutions.....	248,839
Gourmet Trading Concepts.....	122,915
Grand & Toy Limited.....	260,530
Guelph Business Enterprise Centre Association.....	51,500
Hart & Assoc. Management Consultants Ltd.....	88,701
J.W.Christian.....	64,249
JA Media Services.....	113,978
Keane Canada Inc.....	237,415
KPMG.....	72,000
Kromar Printing Ltd.....	114,889
Mahdi Agri-Professional Services.....	85,644
Mailing Innovations.....	96,576
Marsh Canada Limited.....	97,620
McEwen Agri-Consulting Inc.....	84,894
Media Buying Services Limited.....	1,501,080
Merak Systems Corporation.....	489,473
Metastorm Canada Ltd.....	70,000
MFP Financial Services.....	3,377,958
Mobility Canada.....	175,015
Mosaic Group.....	707,408
Novell Canada Ltd.....	352,978
O.G.Green.....	91,550
Ontario Beef Cattle Financial Proection Program Inc.....	107,491
Ontario Federation of Agriculture.....	60,738
Ontario Realty Corporation.....	16,061,630
Ontario Soil & Crop Improvement Association.....	69,950
Optus Art & Logic.....	119,981
Oracle Corporation Canada Inc.....	95,679
P.Pavkovic.....	60,533
Porter Marketing Group Inc.....	129,202
Purolator Courier Ltd.....	147,440
Questech.....	128,864
Ram Computer Group.....	213,813

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Receiver General for Canada.....	\$95,439
Rogers Cable/Cantel/Television/ Wireless Inc/AT&T.....	155,107
Royal Lepage Facility Management Services.....	91,940
Sales & Merchandising Group.....	959,806
Silog.....	193,475
Swiss Print & Graphics Limited.....	145,771
TDG Consulting.....	100,000
Tenet Computer Group Inc.....	258,553
Tri-Graphic Printing (Ottawa) Limited.....	70,666
Tuma, Mr.Richard.....	153,680
University of Guelph.....	676,792
Work Wear Corporation of Canada Ltd.....	98,779
Xerox Canada Ltd.....	93,476
Accounts under \$50,000.....	6,253,319
<i>Subtotal Materials, Supplies, etc.</i>	<u>\$44,081,883</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	736,805
Economic Development and Trade.....	129,001
Management Board Secretariat.....	3,906,390
Natural Resources.....	233,071
Transportation.....	96,294
Accounts under \$50,000.....	187,793
Total Payments to Other Ministries.....	<u>\$5,289,354</u>

PAYMENTS FROM OTHER MINISTRIES:

Consumer and Business Services.....	360,704
Economic Development and Trade.....	76,367
Environment.....	258,760
Health and Long Term Care.....	75,000
Management Board Secretariat.....	77,362
Accounts under \$50,000.....	27,571
Total Payments from Other Ministries.....	<u>\$875,764</u>

LESS: RECOVERIES FROM OTHER MINISTRIES/
ACTIVITIES/AGENCIES

AgriCorp.....	306,200
Livestock Financial Protection Board.....	60,000
Ontario Economic Development Network.....	108,475
Accounts under \$50,000.....	230,949
Total Recoveries from Other Ministries/Activities/Agencies.....	<u>\$705,624</u>

TOTAL MATERIALS, SUPPLIES, ETC..... \$47,789,849

GRANTS, SUBSIDIES, ETC.:

AgriCorp	147,657,837
Agricultural Research Institute of Ontario	2,248,350
Al Safa Halal Inc.....	635,437
Beef Improvement Ontario.....	1,154,400
Better Beef Limited.....	603,375
Brant Skills Development Group.....	250,340
Campbell Soup Company Ltd.....	269,358

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Canada Select-Ontario.....	\$121,570
City of Greater Sudbury.....	164,400
Corporation of The Town of Wingham.....	169,794
Dairy Farmers of Ontario.....	300,000
Excellence in Manufacturing Consortium.....	2,615,125
Food Biotechnology Comm. Network.....	200,002
J.M.Schneider Inc	400,824
Kennebec Cranberries Inc.....	137,666
Kingston Economic Development Corporation.....	153,110
Lofthouse Brass Mfg. Ltd.....	296,886
M & M Meat Shops Limited.....	124,003
Municipality of Chatham-Kent.....	850,933
Municipality of French River.....	482,705
Municipality of West Nipissing.....	302,156
Niagara Golf Classic.....	147,151
Northumberland Eco.....	320,403
OMAFRA Special Purpose Account (Market Revenue Insurance).....	23,821,728
Ont. Greenhouse Veg. Producers' Mktg. Board.....	373,025
Ontario 4-H Council.....	1,406,000
Ontario Agri-Food Education Inc.....	430,000
Ontario Agri-Food Technologies.....	218,500
Ontario Corn Producers' Association.....	173,106
Ontario Dairy Herd Improvement Corporation.....	1,445,400
Ontario Flu-Cured Tobacco Marketing Board.....	20,000,000
Ontario Swine Improvement Inc.....	640,300
Ontario Vegetable Growers Marketing Board.....	137,443
Quinte Area Economic Development Commission.....	459,938
Receiver General for Canada	47,673,369
Royal Agricultural Winter Fair.....	168,431
Spinrite Inc.....	154,041
St. Mary's Paper Ltd.....	165,416
Taste the County.....	167,785
Town of Essex.....	167,460
Township of Perth East.....	183,724
University of Guelph.....	51,209,828
Wine Council of Ontario.....	128,304
Accounts under \$120,000.....	11,512,112
<i>Subtotal Grants, Subsidies, etc.</i>	<u>\$320,241,735</u>

PAYMENTS TO OTHER MINISTRIES:

Education.....	<u>\$1,490,500</u>
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PAYMENTS FROM OTHER MINISTRIES:

Management Board Secretariat.....	252,000
Accounts under \$120,000.....	<u>80,000</u>
Total Payments from Other Ministries.....	<u>\$332,000</u>

TOTAL GRANTS, SUBSIDIES, ETC..... \$321,400,235**TOTAL OTHER PAYMENTS..... \$369,190,084****STATUTORY**

MINISTER'S SALARY:

Hon. Brian Coburn February 8, 2001 to March 31, 2001.....	\$4,701
Hon. Ernie Hardeman April 1, 2000 to February 7, 2001.....	<u>28,296</u>
Total Minister's Salary.....	<u>\$32,997</u>

PARLIAMENTARY ASSISTANT'S SALARY:

Dr. Douglas Galt April 1, 2000 to December 4, 2000.....	7,556
Dr. Douglas Galt March 8, 2000 to March 31, 2001.....	720
R.G. Stewart March 5, 2001 to March 31, 2001.....	<u>810</u>
Total Parliament. Assist. Salary.....	<u>\$9,086</u>

PAYMENTS UNDER *THE TILE DRAINAGE ACT*:

Tile Drainage.....	<u>6,849,900</u>
Total Payments under <i>The Tile Drainage Act</i>	<u>\$6,849,900</u>

TOTAL STATUTORY..... \$6,891,983

OFFICE OF THE ASSEMBLY

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES.....	\$17,423,716
EMPLOYEE BENEFITS.....	3,491,905
TRAVELLING EXPENSES.....	220,253
OTHER PAYMENTS.....	73,323,261
TOTAL EXPENDITURE, OFFICE OF THE ASSEMBLY.....	\$94,459,135

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees..... \$17,147,495

TEMPORARY HELP SERVICES:

Accounts under \$50,000..... 237,352
Total Temporary Help Services..... \$237,352

PAYMENTS TO OTHER MINISTRIES,

ACTIVITIES AND AGENCIES:

Accounts under \$50,000..... 38,869
Total Payments to Other Ministries
Activities and Agencies..... \$38,869

TOTAL SALARIES AND WAGES..... \$17,423,716

EMPLOYEE BENEFITS

Canada Pension Plan..... 498,578
Dental Plan..... 274,903
Employer Health Tax..... 336,243
Employment Insurance..... 433,268
Group Life Insurance..... 47,330
Long Term Income Protection..... 243,395
Maternity/Parental/Adoption
Leave Allowances..... 73,523
Ontario Public Service Employees' Union
Pension Plan/Public Service Pension Plan..... 847,024
Severance Pay..... 391,293
Supplementary Health & Hospital Plan..... 330,346
Workplace Safety & Insurance Board..... 12,838
Accounts under \$50,000..... 2,887
Total Payments for Benefits..... \$3,491,628

EMPLOYEE BENEFITS (CONT'D)

PAYMENTS TO OTHER MINISTRIES,

ACTIVITIES AND AGENCIES:

Accounts under \$50,000..... \$277
Total Payments to Other Ministries
Activities and Agencies..... \$277

TOTAL EMPLOYEE BENEFITS..... \$3,491,905

TRAVELLING EXPENSES

G. Carr..... 30,884
C. DesRosiers..... 10,750
K. Koch..... 11,255
Accounts under \$10,000..... 167,364

TOTAL TRAVELLING EXPENSES..... \$220,253

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

A. J. Diamond..... 108,202
Amsdell Inc..... 228,446
Applied Electronics..... 243,850
Bell Canada..... 110,286
Black & McDonald Limited..... 51,774
Cancom Broadcast Solutions..... 216,000
Caption Advantage..... 84,499
Carswell Thomson Professional Publishing..... 87,009
Cedrom-SNI Les Architechs de L'Information..... 75,831
City Stone..... 120,377
Clintar Groundskeeping Services..... 208,800
D.J. McRae Contracting Ltd..... 96,661
Davis Ward & Beck Barristers & Solicitors..... 57,436
Dean-Chandler Roofing Ltd..... 295,486
Dell Computer Corp..... 349,236
Ebsco Canada Ltd..... 229,248
Eljay Interiors..... 762,657
Grand & Toy..... 70,381
Grinnell Fire Protection..... 99,564
H N Construction Limited..... 324,380
Harmony Printing..... 55,164
Heimann Systems Inc..... 69,806
Infomart Dialog Ltd..... 86,248
International Business Machines Canada Ltd..... 54,063
J D Strachan Construction Limited..... 61,021
Lane Contracting..... 416,959
Management Board Secretariat..... 5,721,084
Minister of Finance Office of
the Legislative Counsel..... 106,650
Ricoh Document Management..... 85,151
Satellite Communications Inc..... 191,428
Sodexo Marriott Services Canada Ltd..... 89,417
Software Spectrum Canada, Ltd..... 66,543

OFFICE OF THE ASSEMBLY**OTHER PAYMENTS (CONT'D)***Materials, Supplies, Etc. (cont'd):*

Summit Restoration Ltd.....	\$128,715
TBR Mechanical/Electrical Inc.....	300,688
Thesign Construction Mgmt. Inc.....	548,803
Thyssen Dover Elevator.....	60,085
TV Ontario.....	50,363
Unis Lumin Inc.....	170,199
Woodview Cleaners Ltd.....	78,149
Xerox Canada Ltd.....	94,686
Accounts under \$50,000.....	3,490,652
<i>Subtotal Materials, Supplies, etc.</i>	<u>\$15,745,997</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES & ACTIVITIES

Gift Shop Services.....	110,802
Accounts under \$50,000.....	19,334
Total Recoveries from Other	
Ministries & Activities.....	<u>\$130,136</u>

TOTAL MATERIALS, SUPPLIES, ETC..... \$15,615,861

GRANTS, SUBSIDIES, ETC.:

Canadian Political Science Assoc..... 170,000TOTAL GRANTS, SUBSIDIES, ETC..... \$170,000MEMBERS' COMPENSATION, ACCOMMODATION
AND TRAVEL:Compensation

100 Members at 78,007.....	7,800,720
1 Member at 72,975.....	72,975
1 Member at 66,863.....	66,863
1 Member at 44,204.....	44,204
1 Member at 2,097.....	2,097
1 Member at 1,025.....	1,025
Leader of the Opposition - D. McGuinty.....	43,060
Leader of the New Democratic Party - H. Hampton.....	27,849
Opposition House Leader - D. Duncan.....	14,275
Opposition Deputy House Leader - R. Bartolucci.....	7,021
Speaker - G. Carr.....	24,449
Deputy Speakers and Chairs of the Committees of the Whole House:	
M. Brown.....	5,028
B. Johnson.....	6,517
Deputy Chairs of the Committees of the Whole House:	
M. Brown.....	7,707
B. Johnson.....	3,703
T. Martin.....	7,692

OTHER PAYMENTS (CONT'D)*Members' Compensation, Accommodation
and Travel (cont'd)*

Deputy Government Whip - W. Wettlaufer.....	\$9,043
Government Whips:	
B. Clark.....	955
G. Dunlop.....	7,517
J. Munro.....	7,517
Chief Opposition Whip - D. Agostino.....	10,921
Opposition Caucus Chair - D. Ramsay.....	9,751
Opposition Whips:	
D. Caplan.....	7,450
M. Sergio.....	7,450
Chief New Democratic Party Whip - M. Churley.....	9,921
New Democratic Party Assistant Whip - R. Marchese.....	6,397
New Democratic Party Caucus Chair - G. Bisson.....	9,298
New Democratic Party House Leader - D. Christopherson.....	12,402
New Democratic Party Deputy House Leader - P. Kormos.....	6,397
Chairs and Vice Chairs of Standing and Select Committees:	
M. Beaubien.....	15,502
J. Bradley.....	14,804
J. Cleary.....	8,858
B. Crozier.....	8,391
A. Curling.....	8,460
C. Defaria.....	8,556
D. Galt.....	1,610
J. Gerretsen.....	14,834
S. Gilchrist.....	10,648
G. Kennedy.....	15,471
F. Lankin.....	15,471
M. Mushinski.....	10,167
G. Stewart.....	13,898
J. Tascona.....	4,914
Total Compensation.....	<u>\$8,391,788</u>

Members' Benefits

Canada Pension Plan.....	144,573
Dental Plan.....	187,431
Employer Health Tax.....	182,755
Group Life Insurance.....	261,809
Long Term Income Protection.....	139,904
Retirement Saving Arrangement.....	469,832
Supplementary Health & Hospital Plan.....	107,451
Subtotal Members' Benefits.....	<u>\$1,493,755</u>

OFFICE OF THE ASSEMBLY**OTHER PAYMENTS (CONT'D)***Members' Compensation, Accommodation
and Travel (cont'd)*Other Benefits

Retirement Saving Arrangement -

Pension Management.....	\$45,000
Severance Pay.....	234,554
Transition Program.....	31,269
Total Other Benefits.....	<u>\$310,823</u>
Total Members' Benefits.....	<u>\$1,804,578</u>

Accommodation and Travel

Members' Accommodation and

Travel Expenses.....	2,159,365
Total Accommodation and Travel.....	<u>\$2,159,365</u>

TOTAL MEMBERS' COMPENSATION,

ACCOMMODATION AND TRAVEL.....	<u>\$12,355,731</u>
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MEMBERS' OFFICE SUPPORT:

Salaries and Wages

Public service/Crown/Other employees.....	14,457,994
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Temporary Help Services

Accounts under \$50,000.....	9,522
Total Temporary Help Services.....	<u>\$9,522</u>

Payments to Other Ministries,Activities and Agencies

Accounts under \$50,000.....	20,140
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Total Payments to Other Ministries,

Activities and Agencies.....	<u>\$20,140</u>
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Total Salaries and Wages.....	<u>\$14,487,656</u>
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Employee Benefits

Canada Pension Plan.....	478,217
Dental Plan.....	249,583
Employer Health Tax.....	283,120
Employment Insurance.....	433,447
Group Life Insurance.....	34,560
Long Term Income Protection.....	179,994
Maternity/Parental/Adoption	
Leave Allowances.....	47,803
Ontario Public Service Employees' Union	
Pension Plan/Public Service Pension Plan.....	420,428
Severance Pay.....	166,250
Supplementary Health & Hospital Plan.....	298,896
Workplace Safety & Insurance Board.....	9,419
Accounts under \$50,000.....	10,044
Total Employee Benefits.....	<u>\$2,611,761</u>

OTHER PAYMENTS (CONT'D)*Members' Office Support (cont'd)*Travelling Expenses

G. Bisson.....	\$10,667
Accounts under \$10,000.....	266,835
Total Travelling Expenses.....	<u>\$277,502</u>

Materials, Supplies, etc.

A and L Mailing Services Inc.....	53,176
AT and T Canada.....	60,640
Bell Canada.....	825,065
Canada Post Corporation.....	481,081
Coast Paper.....	83,727
Compu-Redi/Tenex.....	53,123
Getus Strategic Consultants.....	67,009
Grand & Toy Ltd.....	199,939
GE Capital Technology Management	
Services Inc.....	258,495
Harmony Printing Ltd.....	149,691
Marsh Canada Ltd.....	66,558
Maitland Enterprises.....	93,307
Management Board Secretariat.....	101,194
McAllister Enterprises.....	93,732
Purolator Courier Ltd.....	71,562
Rebel Trail Internet Services.....	114,008
Rogers Cantel Inc.....	71,580
Software Spectrum Canada, Ltd.....	109,856
Thistle Printing Ltd.....	459,368
Xerox Canada Ltd.....	145,491
Accounts under \$50,000.....	5,404,627
Total Materials, Supplies, etc.....	<u>\$8,963,229</u>

TOTAL MEMBERS' OFFICE SUPPORT.....	<u>\$26,340,148</u>
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COMMITTEES:

Travelling Expenses (Members of
Provincial Parliament)

T. Arnott.....	1,154
T. Barrett.....	1,912
M. Beaubien.....	5,660
G. Bisson.....	4,546
M. Bountrogianni.....	2,316
C. Boyer.....	114
M. Brown.....	1,927
M. Bryant.....	904
D. Christopherson.....	6,288
M. Churley.....	2,431
B. Clark.....	772
J. Cleary.....	1,707
C. Defaria.....	1,027
C. Di Cocco.....	2,185
L. Dombrowsky.....	308
G. Dunlop.....	4,570
B. Elliott.....	2,789

OFFICE OF THE ASSEMBLY

OTHER PAYMENTS (CONT'D)

*Committees (cont'd)*Travelling Expenses (Members of
Provincial Parliament) (cont'd)

D. Galt.....	\$4,739
J. Gerretsen.....	2,065
R. Gill.....	1,307
G. Guzzo.....	904
J. Hastings.....	2,080
P. Hoy.....	84
G. Kennedy.....	719
P. Kormos.....	904
M. Kwinter.....	2,481
J. Lalonde.....	2,913
D. Levac.....	290
R. Marchese.....	2,132
T. Martin.....	1,040
G. Martiniuk.....	66
B. Maves.....	2,789
L. McLeod.....	904
T. Molinari.....	2,890
J. Munro.....	3,740
M. Mushinski.....	3,678
J. O'Toole.....	7,947
R. Patten.....	1,652
G. Phillips.....	1,345
D. Ramsay.....	299
J. Spina.....	2,588
C. Stockwell.....	44
J. Tascona.....	846
B. Wood.....	986
Total Travelling Expenses (Members).....	<u>\$92,042</u>

Travelling Expenses (Non Members)

Accounts under \$10,000.....	75,438
Total Travelling Expenses (Non Members).....	<u>\$75,438</u>

Materials, Supplies, etc.

Day Advertising Group.....	106,736
Accounts under \$50,000.....	68,005
Total Materials, Supplies, etc.....	<u>\$174,741</u>

TOTAL COMMITTEES..... \$342,221(Note: Total Expenditures Above of \$342,221,Restated by Committee):

Standing Committee on Estimates.....	1,393
Standing Committee on Finance and Economic Affairs.....	42,461
Standing Committee on General Government.....	129,975
Standing Committee on Government Agencies.....	1,178
Standing Committee on the Legislative Assembly.....	28,109
Standing Committee on Public Accounts.....	36,092

OTHER PAYMENTS (CONT'D)

Committees (cont'd)(Note: Total Expenditures Above of \$342,221,Restated by Committee) (cont'd):

Standing Committee on Regulations and Private Bills.....	\$8,186
Standing Committee on Justice & Social Policy.....	94,827
	<u>\$342,221</u>

CAUCUS SUPPORT:

Salaries and Wages

Public service/Crown/Other employees..... 5,383,908

Temporary Help Services

Accounts under \$50,000.....	14,169
Total Temporary Help Services.....	<u>\$14,169</u>

Total Salaries and Wages..... \$5,398,077Employee Benefits

Canada Pension Plan.....	153,166
Dental Plan.....	76,388
Employer Health Tax.....	105,566
Employment Insurance.....	132,714
Group Life Insurance.....	14,512
Long Term Income Protection.....	76,851
Maternity/Parental/Adoption Leave Allowances.....	11,623
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	206,724
Severance Pay.....	92,376
Supplementary Health & Hospital Plan.....	94,383
Workplace Safety & Insurance Board.....	895
Total Employee Benefits.....	<u>\$965,198</u>

Travelling Expenses

P. Dewan.....	14,293
H. Hampton.....	35,945
M. Keegan.....	10,166
J. Pimblett.....	14,570
Accounts under \$10,000.....	240,255
Total Travelling Expenses.....	<u>\$315,229</u>

Materials, Supplies, etc.

Bowdens Media Monitoring Limited.....	59,764
Cornerstone Data Innovations.....	80,000
FA Consulting.....	63,609
GE Capital IT Solutions Inc.....	210,054
Keystone Software Solutions.....	112,460
Oracle Corporation Canada Inc.....	60,547
Pollara Strategic Public Opinion & Market Research.....	127,172
Rudolph & Assoc., 1137762 Ont. Ltd.....	107,725
Sodexo Marriott Services Canada Ltd.....	75,223
Xerox Canada Ltd.....	85,973

OFFICE OF THE ASSEMBLY**OTHER PAYMENTS (CONT'D)***Caucus Support (cont'd)*Materials, Supplies, etc. (cont'd)

Words.....	\$62,178
Accounts under \$50,000.....	1,740,914
Total Materials, Supplies, etc.....	<u>\$2,785,619</u>

TOTAL CAUCUS SUPPORT..... \$9,464,123

INFORMATION AND PRIVACY COMMISSIONER:

Salaries and Wages

Public service/Crown/Other employees..... 4,453,935

Temporary Help Services

Accounts under \$50,000.....	36,579
Total Temporary Help Services.....	<u>\$36,579</u>

Payments to Other Ministries, Activities and Agencies

Community & Social Services.....	52,273
Accounts under \$50,000.....	92,525
Total Payments to Other Ministries	
Activities and Agencies.....	<u>\$144,798</u>

Total Salaries and Wages..... \$4,635,312

Employee Benefits

Canada Pension Plan.....	101,089
Dental Plan.....	43,143
Employer Health Tax.....	60,707
Employment Insurance.....	85,494
Group Life Insurance.....	10,149
Long Term Income Protection.....	54,269
Maternity/Parental/Adoption	
Leave Allowances.....	44,821
Ontario Public Service Employees' Union	
Pension Plan/Public Service Pension Plan.....	248,532
Severance Pay.....	74,593
Supplementary Health & Hospital Plan.....	52,463
Workplace Safety & Insurance Board.....	5,261
Accounts under \$50,000.....	61,751
Total Employee Benefits.....	<u>\$842,272</u>

Travelling Expenses

A. Cavoukian.....	19,855
Accounts under \$10,000.....	36,601
Total Travelling Expenses.....	<u>\$56,456</u>

Materials, Supplies, etc.

Krugarand Corp.....	518,961
Management Board Secretariat.....	60,369
Accounts under \$50,000.....	620,985
Total Materials, Supplies, etc.....	<u>\$1,200,315</u>

OTHER PAYMENTS (CONT'D)*Information and Privacy Commissioner (cont'd)*

TOTAL INFORMATION & PRIVACY

COMMISSIONER..... \$6,734,355

OFFICE OF THE INTEGRITY COMMISSIONER:

Salaries and Wages

Public service/Crown/Other employees.....	299,820
Total Salaries and Wages.....	<u>\$299,820</u>

Employee Benefits

Canada Pension Plan.....	4,009
Dental Plan.....	3,377
Employer Health Tax.....	5,780
Employment Insurance.....	4,666
Group Life Insurance.....	449
Long Term Income Protection.....	2,431
Ontario Public Service Employees' Union	
Pension Plan/Public Service Pension Plan.....	6,628
Supplementary Health & Hospital Plan.....	3,990
Total Employee Benefits.....	<u>\$31,330</u>

Travelling Expenses

Accounts under \$10,000.....	2,360
Total Travelling Expenses.....	<u>\$2,360</u>

Materials, Supplies, etc.

AAD Inc.....	72,293
Accounts under \$50,000.....	75,450
Total Materials, Supplies, etc.....	<u>\$147,743</u>

TOTAL OFFICE OF THE INTEGRITY

COMMISSIONER..... \$481,253

ENVIRONMENTAL COMMISSIONER:

Salaries and Wages

Public service/Crown/Other employees..... 998,483

Temporary Help Services

Accounts under \$50,000.....	775
Total Temporary Help Services.....	<u>\$775</u>

Total Salaries and Wages..... \$999,258

Employee Benefits

Canada Pension Plan.....	24,665
Dental Plan.....	13,332
Employer Health Tax.....	19,275
Employment Insurance.....	21,863
Group Life Insurance.....	2,631
Long Term Income Protection.....	14,351
Maternity/Parental/Adoption	
Leave Allowances.....	619

OFFICE OF THE ASSEMBLY
OTHER PAYMENTS (CONT'D)
*Environmental Commissioner (cont'd)*Employee Benefits (cont'd)

Ontario Public Service Employees' Union	
Pension Plan/Public Service Pension Plan.....	\$53,946
Severance Pay.....	13,802
Supplementary Health & Hospital Plan.....	15,905
Total Employee Benefits.....	<u>\$180,389</u>

Travelling Expenses

Accounts under \$10,000.....	14,500
Total Travelling Expenses.....	<u>\$14,500</u>

Materials, Supplies, etc.

The Citadel Assurance.....	112,855
Lansol Technologies Inc.....	54,927
Reamined Systems Inc.....	62,529
University of Toronto Press Inc.....	57,307
Accounts under \$50,000.....	337,804
Total Materials, Supplies, etc.....	<u>\$625,422</u>

TOTAL ENVIRONMENTAL COMMISSIONER...	<u>\$1,819,569</u>
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TOTAL OTHER PAYMENTS.....	<u>\$73,323,261</u>
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MINISTRY OF THE ATTORNEY GENERAL

Hon. David S. Young, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES.....	\$387,801,550
EMPLOYEE BENEFITS.....	72,604,614
TRAVELLING EXPENSES.....	10,050,812
OTHER PAYMENTS.....	465,411,432
	<u>\$935,868,408</u>
STATUTORY.....	6,351,533
TOTAL EXPENDITURE, MINISTRY OF ATTORNEY GENERAL.....	<u>\$942,219,941</u>

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees..... \$378,442,031

TEMPORARY HELP SERVICES:

Accountemps.....	99,700
Adecco Canada Inc.....	171,192
The Affiliates Legal Staffing.....	241,256
Anne Whitten Bilingual.....	60,918
Creative Personnel Inc.....	355,611
Asset Computer Personnel Ltd.....	62,603
H.R. Associates.....	824,365
Kelly Temporary Services Ltd.....	189,280
Kent Legal.....	130,319
Legal Personnel Consultants Inc.....	189,834
Manpower Services Ltd.....	348,249
Marberg & Associates Ltd.....	150,428
P D Bureau (England).....	2,133,314
The People Bank.....	1,066,327
Pinstripe Personnel Inc.....	159,062
Profile Personnel Consultants.....	998,134
Softtouch Typing & Data Entry Services.....	67,993
D White & Associates.....	73,964
The 500 Staffing Services Inc.....	140,096
Accounts under \$50,000.....	948,127
Total Temporary Help Services.....	<u>\$8,410,772</u>

PAYMENTS TO OTHER MINISTRIES:

Office of the Assembly.....	151,703
Community and Social Services.....	92,663
Finance.....	501,016
Management Board Secretariat.....	314,081
Municipal Affairs and Housing.....	695,757
Solicitor General and Correctional Services.....	638,381
Accounts under \$50,000.....	395,014
Total Payments to Other Ministries.....	<u>\$2,788,615</u>

SALARIES AND WAGES(CONT'D)

PAYMENTS FROM OTHER MINISTRIES:

Consumer and Business Services.....	\$81,889
Health and Long Term Care.....	51,179
Labour.....	107,583
Management Board Secretariat.....	595,921
Municipal Affairs and Housing.....	143,852
Solicitor General and Correctional Services.....	679,247
Accounts under \$50,000.....	180,197
Total Payments from Other Ministries.....	<u>\$1,839,868</u>

TOTAL SALARIES AND WAGES..... \$387,801,550

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits.....	484,194
Attendance Gratuities.....	135,077
Canada Pension Plan.....	9,079,284
Death Benefits.....	70,437
Dental Plan.....	3,584,316
Early Retirement Incentive.....	184,610
Employer Health Tax.....	7,395,064
Employment Insurance.....	7,340,243
Group Life Insurance.....	1,536,093
Long Term Income Protection.....	4,801,182
Maternity/Parental/Adoption leave allowance.....	1,574,464
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	16,027,538
Provincial Judges' Pension Fund.....	10,382,000
Severance Pay.....	4,611,466
Supplementary Health and Hospital Plan.....	4,681,764
Workplace Safety & Insurance Board.....	508,687
Accounts under \$50,000.....	36,832
Total Payments for Benefits.....	<u>\$72,433,251</u>

PAYMENTS TO OTHER MINISTRIES:

Finance.....	77,829
Management Board Secretariat.....	75,695
Municipal Affairs and Housing.....	116,245
Solicitor General and Correctional Services.....	116,742
Accounts under \$50,000.....	103,542
Total Payments to Other Ministries.....	<u>\$490,053</u>

PAYMENTS FROM OTHER MINISTRIES:

Management Board Secretariat.....	92,276
Solicitor General and Correctional Services.....	135,013
Accounts under \$50,000.....	91,401
Total Payments from Other Ministries.....	<u>\$318,690</u>

TOTAL EMPLOYEE BENEFITS..... \$72,604,614

MINISTRY OF THE ATTORNEY GENERAL

TRAVELLING EXPENSES

Hon. D. Young.....	\$341
Hon. J. Flaherty.....	16,918
Martiniuk, G.....	20
Freiman, M.....	6,007
Karakatsanis, A.....	2,424
Adair, B.....	13,392
Aguirre, P.....	26,956
Algie, D.....	14,577
Allen, S.....	32,743
Ayre, J.D.....	12,969
Babcock, C.E.....	13,864
Beasley, G.A.....	19,545
Beatch, D.....	10,292
Becker, M.A.....	24,285
Belanger, P.R.....	11,372
Bender, L.....	16,275
Bishop, P.T.....	37,026
Brown, S.L.....	10,832
Bruinewood, J.W.....	14,367
Bulmer, I.W.....	14,804
Button, M.G.....	11,193
Carpentier, V.....	10,625
Chafe, C.D.....	11,921
Chapman, W.A.....	23,243
Chin, G.....	10,114
Chittle, G.D.....	27,232
Chozik, E.....	10,167
Clark, A.....	23,474
Clarke, R.D.....	12,263
Clayton, T.....	21,615
Clement, M.....	24,060
Cohen, W.W.....	15,462
Conolly, F.R.....	13,332
Cumberland, S.C.....	19,927
Cummine, R.D.....	22,630
Curtis, W.....	11,822
Cushing, S.N.....	10,110
Dauphin, Y.N.....	10,744
Desrosiers, Y.D.....	21,111
Dinelle, L.....	55,489
Downey-Baxter, A.....	11,359
Ducharme, R.....	13,256
Ebbs, D.A.....	18,810
Elliot, P.L.....	16,289
Emard, P.....	45,320
Ewen, N.A.....	10,444
Fagan, T.F.....	18,235
Fitzgerald, T.....	60,013
Fitzpatrick, P.D.....	12,415
Flanagan, C.M.....	13,934
Foulds, D.S.....	11,095
Fournier, R.N.....	30,385
Fuller, G.W.....	17,074
Gagnier, B.C.....	54,722
Gallin, J. L.....	11,399

TRAVELLING EXPENSES(CONT'D)

Gay, R.T.....	\$20,763
Glaude, G.N.....	57,551
Guay, A.L.....	12,383
Guenette, P.L.....	39,936
Hamm, M.A.....	17,352
Hayden, D.....	11,175
Heatherington, J.....	13,202
Hefkey, A.L.....	10,408
Hepburn, W.N.....	37,608
Hoffman, M.....	18,267
Holmes, C.....	32,394
Hunter, R.G.E.....	16,795
Hurst, C.V.....	16,172
Ingram, R.A.....	44,523
Jadis, C.E.....	15,298
Johnson, K.L.....	18,464
Johnson, L.S.....	10,194
Johnson, W.S.....	10,384
Kelly, M.....	13,702
Kernohan, N.H.....	13,185
Kinsella, D.....	14,840
Kocsis, L.....	10,709
Koopman, I.....	13,737
Kowalski, B.....	14,747
Lafraniere, D.M.....	13,963
Lajoie, R.....	11,110
Lalande, R.W.....	14,809
Lambert, M.....	21,652
Lamy, N.....	23,304
Le Sarge, R.M.....	21,129
Leaman, B.I.....	21,195
Leclerc, P.O.....	12,804
Linden, S.B.....	10,993
Little, J.P.....	13,594
Macdonald, M.....	15,216
MacKenzie, D.....	12,463
Mahaffy, W.G.....	11,309
Mark, D.....	16,574
Martin, L.....	12,353
Mazurski, A.A.....	18,795
McNeill, S.....	13,726
McTavish, W.A.....	10,292
Milton, S.R.....	23,197
Mitchell, D.....	15,367
Nadeau, D.J.....	20,566
Nethery, M.C.....	41,924
Nikolich, N.....	17,918
Noble, L.....	13,646
Noreige Lendor, S.....	14,030
Norris, L.B.....	10,706
O'Neill, D.B.....	19,100
Paczek, M.....	12,297
Pasch, T.B.....	10,980
Pasloski, M.A.....	12,981
Pearson, J.C.....	10,855

MINISTRY OF THE ATTORNEY GENERAL**TRAVELLING EXPENSES(CONT'D)**

Pepper, J.N.....	\$17,545
Pinnock, R.A.....	17,221
Piro, C.A.....	11,938
Ponton, R.P.....	16,217
Prisco, N.J.....	10,104
Ray, M.C.....	43,059
Renaud, Y.A.....	17,225
Rhooms, P.....	21,838
Roberts, B.E.....	12,937
Roberts, L.M.D.....	10,321
Rodgers, G.P.....	15,648
Rojek, W.W.....	12,866
Rossi, L.D.....	45,474
Saltmarsh, M.A.....	18,894
Sargent, F.A.....	11,747
Schell, K.E.....	17,588
Seaton, R.....	10,393
Serre, L.....	18,089
Shaw, T.....	21,200
Simser, J.....	17,710
Smith, G.L.....	11,854
Solomon, J.E.....	13,993
Spence, A.B.....	10,985
Spriet, J.B.....	15,775
Squires, A.F.....	17,268
St. Clair, R.J.....	60,641
Stafford, D.S.....	39,134
Stevens, E.....	11,870
Stewart, J.M.....	12,983
Stewart, S.....	14,112
Taillon, R.P.....	11,576
Tremblay, R.....	15,008
Urwin, R.....	27,579
Van Son, S.....	11,787
Vance, A.....	10,305
Vander Bent, D.....	10,586
Vincent, P.D.....	10,065
Wake, J.D.....	13,312
Walneck, R.J.....	10,201
Watson, L.A.....	10,007
Yaqubian, F.M.....	13,623
Young, R.A.....	20,720
Young, R.M.....	12,718
Zafar, S.....	12,177
Accounts under \$10,000.....	7,291,589
TOTAL TRAVELLING EXPENSES.....	\$10,050,812

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
24 Hour Toner Service Inc.....	232,895
4 Office Automation Ltd.....	790,578
A T & T Canada.....	962,054
Abinake Services Inc.....	57,486
Ajilon.....	1,344,262

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):	
Al Palladini's Sales Service.....	\$77,306
Algonquin Travel.....	76,038
Allan, D.....	60,705
Allen, Gemma.....	53,385
Alliance Computers Inc.....	54,023
Amendo Fabrics Ltd.....	111,043
American Express Corporate.....	105,923
Amex Bank of Canada.....	667,319
Anderson, R.....	53,045
Andrews, H.T.....	54,382
Artistic Stationery Co. Ltd.....	184,103
Ascom Canada Limited.....	72,711
Associates In Psychiatry Toronto.....	162,155
Attachmate Corporation.....	119,210
Avaya Canada Corp.....	308,978
Avram Irogulescu Vlad DR.....	50,625
Babbco Office Services Ltd.....	545,593
Baker, Philip E.....	57,590
Barbra Schliker Commemorative.....	349,000
Bark, John D.P.....	87,278
BDP Business Data Services Ltd.....	194,290
Beasley, Joanne.....	95,138
Belanger, Mignonne.....	56,300
Bell Canada.....	2,940,198
Bell Information Systems North York.....	53,585
Belobradic, Jack J. PJC.....	87,362
Beneteau, Wayne J.....	70,233
Berg Kennedy Morrissey Cleaver.....	58,964
Birmie, Ian A.....	50,177
Blake Cassels & Graydon-Trust.....	120,000
Blue Hills Child & Family Services.....	227,953
Blue Mountain Resorts Ltd.....	265,480
Brains II Inc.....	127,118
Britacan Facilities Management.....	68,928
Bromstein, Reuben.....	85,784
Burnside, Joyce D.....	67,187
Butterworths Canada Ltd.....	507,035
Canada Law Book Inc.....	1,892,922
Canada Post Corporation.....	1,260,906
Canadian Environmental Law Assoc.....	58,630
Canadian Niagara Hotels Inc.....	58,721
Capital Office Interiors.....	83,457
Cappe, Fran.....	88,289
Carpeneto, James J.....	50,932
Carriere, Lynn F.....	50,074
Carswell Thomson Prof. PU.....	594,409
CDI Career Development Inc.....	61,614
CDI Computer Dealers Inc.....	131,458
CDI Corporate Education.....	502,562
Cecconi Simone Inc.....	166,797
Center Point Commercial.....	75,149
CGI Information Systems.....	337,249
Chapman & Fowler.....	260,556
Charlebois, G.....	52,077

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Chodos, Gene.....	\$59,464
Canadian Imperial Bank of Commerce.....	63,384
CIT.....	232,973
CIT Financial Ltd.....	54,627
Citizenship, Ministry of.....	393,500
Hamilton, City of.....	62,501
Clark, Douglas.....	52,324
Commissionaires Great Lakes.....	1,932,906
Compugen Systems Ltd.....	104,813
Computer Partners.....	58,160
Computer Systems Centre.....	96,698
Compuware Corporation Canada.....	464,854
Consumer & Business Services, Ministry of.....	959,959
CO-OP Cabs Associated Toronto.....	63,133
Copy Pro Toronto.....	58,719
Cork, S.D.....	67,244
Windsor, Corporation of the City of.....	182,228
Peterborough, County of.....	424,894
Couto, Ayres V.....	89,588
Cowan Benard.....	60,565
Crain-Drummond.....	953,964
Crandall, Cynthia L.....	58,529
Crawford Adjusters Canada.....	739,821
Crown Security Services Inc.....	88,989
Daedalian Systems Group Inc.....	625,754
Debcarr Consulting Inc.....	60,520
Deloitte & Touche.....	270,637
Delta Chelsea Inn Toronto.....	94,485
Delta London Armouries Hotel.....	81,403
DER Graphics Inc.....	63,210
Dietrich, Tom F.....	66,951
Dinelle, Louise.....	55,738
Dockstader & Dockstader.....	118,734
Dorley & Crossley.....	128,392
Dougan, Hugh S.....	51,268
Downey, Daniel.....	51,237
DSR Harcourts Ltd.....	323,381
Durham Family Court Clinic.....	277,352
Dutton Brock MacIntyre Collier.....	189,580
Dye & Durham Co. Ltd.....	171,030
Eagles, Shawn.....	53,395
Eddy, A.L.....	63,267
Edmondstone, Harry W.....	68,320
EDS Canada Inc.....	186,422
Elite Information Systems Inc.....	765,157
Enara Technologies Inc.....	273,528
Encore Food Services Inc.....	56,109
Enterprise Canada.....	112,261
Family Counsel Centre of St. Catherines.....	142,185
Fasken Martineau Dumoulin.....	181,348
Felhaber, B. Lynne.....	68,478
Ferron, John Murray.....	79,584
FGI.....	134,656
Filefinder Systems.....	68,690

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Filipovic Brothers Conway.....	\$130,452
Finance, Ministry of.....	202,479
Fisher, F. Stewart.....	77,444
Fitzgerad, Thomas E.K.....	66,613
Fitzpatrick, Michael, S.....	60,175
Forbes Hutton Armoured Car Inc.....	111,684
Ford Credit Canada Ltd.....	368,943
Four Counties Family Court Med.....	226,445
Frontenac Family Referral.....	158,919
Fuller, A. J.....	65,552
Gagnier, Brenda C.....	54,733
Gazley Johnston.....	57,599
George Benda Catering.....	65,608
Georgian Bay Telephone Systems.....	65,199
Getronics Canada Inc.....	198,943
Glaude, G. Normand.....	61,970
Global Resolutions Inc.....	79,700
Global Upholstery Co. Inc.....	111,960
Gordon Adams Grenier.....	52,867
Gorrell Grenkie Leroy.....	58,840
Grand & Toy.....	3,119,912
Greenham, Donald W.S.....	62,411
Greenspan, Humphrey Lavine.....	63,339
Gregory, Frances.....	57,378
Group Four Furniture Inc.....	178,069
GTEcom.....	62,990
GWL Realty Advisors Inc.....	86,612
Hachborn, E. Gordon.....	55,991
Hamilton Wentworth Regional Police.....	72,979
Hart, William Alan.....	62,288
Harts Upholstered Products Co.....	529,700
Herman Miller Workplace Res.....	112,577
Hill, Timothy M.....	55,377
Hill & Knowlton.....	51,010
Hilton Toronto.....	50,141
Hinkson Litigation Support Services.....	155,335
Holiday Inn Kingston.....	57,661
H.R. Associates.....	385,395
Hylan Interior Services.....	51,931
Ikon Office Solutions.....	81,210
In Business Systems Inc.....	51,433
Inglis, Vern T.....	85,921
Inrig, G.F.....	62,953
J. A. Media Services.....	111,950
James Reeves Baker & Buck.....	57,604
JDP Computer Systems Inc.....	64,198
JSL Software Solutions Inc.....	85,200
Julian Jaffary & Assocaites.....	51,128
Justin, E.L.....	50,784
Kao, Rein.....	55,554
Kavassalis & Associates.....	91,171
Kellaway, Pamela.....	61,207
Keller, Lynn.....	71,581
Kelly, Robert.....	60,486

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Kempfenfelt Conference Centre.....	\$54,296
Kent Legal.....	150,753
Kinwood Audio Visual Inc.....	301,477
Kirsch Malcolm S.....	78,665
Kodric, Mary.....	59,356
Komer, W.J. DR.....	97,538
Korb, Brian S.....	62,307
Krause, Peter.....	50,159
Labour, Ministry of.....	53,984
Lam Co.....	99,774
Lamb, B.....	55,837
Lanier Canada.....	244,441
Law Society of Upper Canada.....	1,701,586
Lax O'Sullivan Cronk.....	75,405
Lees, Tom.....	55,251
Leger, Martha C.....	50,921
Leggat Chevrolet Olds Ltd.....	209,212
Lella, Elisabeth N.....	63,175
Liberty Technology Service Ltd.....	703,251
Long, S.W.....	68,103
Lucent Technologies Canada.....	72,797
Lupton, Bruce S.....	53,308
Lyreco Canada Inc.....	167,798
Lytwyn Resources Inc.....	50,288
MacCarl, Ronnie.....	61,709
MacDonald, Timothy G.....	53,241
Management Board Secretariat.....	17,227,167
Manpower Services Ltd.....	55,682
Marra, Michael J.....	150,715
Marsh Canada Ltd.....	558,630
Martin, Michael E.....	71,177
McCABE, J. Timothy.....	70,510
McCarthy Tetrault.....	181,405
McClelland Law Office.....	65,429
McGarvie, Alan.....	67,877
McKenna, Jack B.....	67,544
MCR Microcomputer Rentals.....	77,514
Media Buying Services Ltd.....	51,727
Mediated Solutions Inc.....	65,519
Mediation Centre of Hamilton.....	278,685
Meldazy, Deborah.....	92,016
Mendes Da Costa, Virginia.....	58,749
Metalsmiths/Contract Furniture.....	121,405
Metropolitan Hotel.....	272,721
Metropolitan Toronto Police.....	328,952
MFP Financial Services Ltd.....	1,381,797
MFP Technology.....	65,694
Michel, Gerald E. PJC.....	78,138
Miller, Maki.....	106,920
Milner Graphics.....	219,650
Mils Computer Consultants Ltd.....	101,076
Minto Plaza Furnished Suites.....	152,927
Mobility Canada.....	342,442
Mohideen, Alawi K.....	59,676

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Morscher & Morscher.....	\$53,515
Municipal Affairs and Housing, Ministry of.....	76,744
N T S Internet Solutions.....	90,000
National Judicial Institute.....	50,000
National Leasing Group Inc.....	990,633
Natural Resources, Ministry of.....	291,072
Netcon Consulting Ltd.....	165,142
Nicholson, Paul.....	80,746
Northcott, William.....	60,227
Occupational Health Management Inc.....	146,905
Ontario Judicial Service.....	78,793
Ontario Realty Corporation.....	116,562,116
Ottawa Marriott Hotel.....	136,529
P D Bureau (England).....	98,870
Pantalone, Jack E.....	72,874
Parent Carr.....	136,681
Parker Project Management.....	287,416
Payne, Bruce E.....	103,831
PHH Vehicle Management.....	483,331
Phillips, G.A.....	58,671
Pitney Bowes	262,197
Pitney Bowes Leasing	147,701
Poepjes, Margot.....	88,099
Positive Resolutions.....	51,570
Postage by Phone.....	819,664
Prevost & McCullough.....	71,426
Price Waterhouse Coopers LLP.....	286,304
Pro Install Multisystems Inc.....	50,758
Procom Professional Computer.....	59,788
Profac Facilities Management Services.....	18,284,974
Promethean Systems Consultants.....	182,911
Provincial Court Civil	
Division North York.....	54,196
Provincial Court Criminal	
Division Belleville.....	81,768
Provincial Court Criminal	
Division Hamilton.....	65,226
Provincial Court Criminal	
Division Kingston.....	80,298
Provincial Court Criminal	
Division Ottawa.....	94,437
Provincial Court Criminal	
Division Owen Sound.....	52,747
Provincial Court Criminal	
Division Pembroke.....	96,515
Provincial Court Criminal	
Division St.Catherines.....	102,385
Provincial Court Criminal	
Division Timmins.....	88,870
Provincial Court Criminal	
Division Toronto.....	56,746
Provincial Court Family	
Division Kitchener.....	131,571

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Provincial Court Family	
Division Windsor.....	\$78,385
Public Sector Transformation.....	75,000
Purolator Courier Ltd.....	649,865
Pirvos, C.E.....	76,813
QL Systems Ltd.....	387,083
Radisson Plaza Hotel Admiral.....	91,854
Radley, R.L.....	92,830
Radtke, Herbert.....	56,880
Ram Computer Group Inc.....	103,137
Raymond, John.....	74,208
Read Personnel Inc.....	79,368
Receiver General Of Canada RCM.....	84,276
Region of Peel Revenue.....	137,241
Regional Municipality of Ottawa.....	199,792
Regional Municipality of Peel.....	75,789
Relizon Canada Inc.....	1,951,862
Richards, William G.....	101,585
Richlore Construction Ltd.....	209,901
Ricoh Canada Inc. Mississauga.....	130,790
Robbins Henderson Davis.....	55,163
Robert Hann & Associates Ltd.....	55,341
Robinson, J.E.....	59,977
Robson, J.T.....	66,687
Rogers, Lynda J.....	66,565
Rogers AT & T.....	181,841
Rosedale Livery Limited.....	55,290
Ross, Lynda S.....	53,636
Sanders Cline.....	53,214
Scott, David G.....	64,637
Scott, Ian D.....	183,392
Scullion, Charles.....	63,303
Seabrook Epstein & Miller.....	67,526
Sedgwick, Hugh F.....	71,344
Seneca College.....	52,964
Sensyst Inc.....	84,443
Shea, Judy M.....	69,664
Barrie, Sheriff's Office.....	402,919
Brampton, Sheriff's Office.....	374,923
Cochrane, Sheriff's Office.....	102,995
Cornwall, Sheriff's Office.....	99,114
Lindsay, Sheriff's Office.....	76,394
London, Sheriff's Office.....	76,420
Metro Toronto, Sheriff's Office.....	169,445
Milton, Sheriff's Office.....	302,656
Newmarket, Sheriff's Office.....	117,005
North Bay, Sheriff's Office.....	113,238
Orangeville, Sheriff's Office.....	57,720
Sudbury, Sheriff's Office.....	103,714
Thunder Bay, Sheriff's Office.....	240,032
Whitby, Sheriff's Office.....	152,921
Simon, John J.....	75,912
Sims Clement Eastman.....	97,896
Smith Lyons.....	3,235,268

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Solicitor General, Ministry of.....	\$11,013,905
Solomon, Phil.....	78,343
St. Clair, Robert J.....	60,875
Stephenson, Richard F.....	59,934
Stewart, Deborah L.....	120,037
Stokes, Douglas E.....	50,431
Story, Marcelle M.....	98,648
Stunt, P.D.....	123,719
Supergravity Incorporated.....	1,647,091
T L W Enterprise Inc.....	87,780
Tab Datafile.....	64,330
Technomatic Business Systmes Inc.....	106,290
The Essex Software Corp. Ltd.....	193,229
The Mediation Centre of Barrie.....	277,883
The Pillar and Post Inn.....	52,047
The Printing House Toronto.....	176,285
The Westin Prince.....	52,552
The Affiliates Legal Staffing.....	88,559
The Associates.....	110,698
The People Bank.....	519,241
Thompson, M. Ruth.....	54,011
Thomson Publishing.....	1,721,935
Thunder Bay Telephone.....	55,051
Toronto Colony Hotel.....	183,910
Toronto Police Service.....	239,364
Toshiba of Canada Limited.....	392,554
Total Office Systems Ltd.....	1,135,407
Transworld Paper Ltd.....	100,670
Treleaven, James A.....	60,861
Trudell, William M.....	137,179
UFC Mediation Professional Inc.....	236,999
Ulrich & Sherr.....	51,153
University of Western Ontario.....	208,836
Uppal, Mahzulfah S.....	176,645
Vacation Inn Resort.....	74,802
Van Harten, H.A.....	55,333
Viva, J.M.....	70,858
Walmsley, Robert J.K.....	80,206
Walsten Air Service Ltd.....	619,033
Walters Dizenbach & Ferguson.....	60,949
Waterloo Regional Police Force.....	62,334
Weir & Foulds.....	151,703
West, Roger.....	50,882
Williams Communications Canada.....	81,855
Wong, Winnie W.....	54,409
Workman, Virginia L.....	55,738
World Wide Electric Inc.....	88,431
Xebec Imaging Services Inc.....	407,110
Xerox Canada Ltd.....	1,116,721
York Regional Police Force.....	585,120
York University.....	165,000
Zinati, Kay.....	133,484
Accounts under \$50,000.....	34,553,719
<i>Subtotal Materials, Supplies, etc.....</i>	<u>\$276,500,711</u>

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

LESS: RECOVERIES FROM OTHER

MINISTRIES AND ACTIVITIES

Community and Social Services.....	\$142,654
Consumer and Business Services.....	85,808
Education.....	116,343
Finance.....	244,492
Health and Long Term Care.....	76,755
Labour.....	113,635
Management Board Secretariat.....	429,668
Municipal Affairs and Housing.....	235,798
Accounts under \$50,000.....	1,808,174
Total Recoveries from	
Other Ministries & Activities.....	<u>\$3,253,327</u>

ROYAL COMMISSIONS:

Borden Ladner Gervais.....	241,480
Cavalluzzo Hayes Shilton.....	430,497
Delcan Corporation.....	202,300
Kristjanson, Freya.....	186,282
Receiver General of Canada.....	76,733
Rehak, Peter.....	82,518
Solicitor General & Correctional Services.....	341,834
Stockwood Spies.....	374,626
Supergravity Incorporated.....	71,830
Sussex Circle.....	225,467
The Walkerton Inquiry.....	298,765
Tscript Services Inc.....	62,183
University of Guelph.....	117,007
University of Ottawa Financial Services.....	99,000
Van Harten, H.A.....	54,482
Accounts under \$50,00.....	860,204
Total Royal Commissions.....	<u>\$3,725,208</u>

TOTAL MATERIAL, SUPPLIES, ETC..... \$280,225,919

GRANTS, SUBSIDIES, ETC.:

Contribution to Legal Aid, Law

Society of Upper Canada..... \$201,625,700

Compensation to Victims of Crime: Sundry

Persons in Accordance with the Law

Enforcement Act..... \$16,907,622

Native Court Worker Programs: Ontario

Federation of Native Friendship..... \$1,187,200

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Supervised Access Pilot Projects:

Access for Parents & Children in Ontario.....	\$209,432
Brantford and District.....	121,500
Kinark Child & Family Services.....	233,000
Lutherwood Community Opportunit	
Development Association.....	130,001
Merrymount Children's Centre.....	137,500
Accounts under \$120,000.....	1,890,588
Total Supervised Access Pilot Projects.....	<u>\$2,722,021</u>

Special Projects:

The Dispute Resolution Centre.....	130,000
London Family Court Clinic.....	126,000
Toronto Child Abuse Centre.....	126,000
Accounts under \$120,000.....	87,500
Total Special Projects.....	<u>\$469,500</u>

Aboriginal Justice Projects:

Accounts under \$120,000.....	449,200
Total Aboriginal Justice Projects.....	<u>\$449,200</u>

Victims Of Abuse In Provincial Institutions:

Family Counselling Service

of Peterborough..... 222,200

Total Victims of Abuse In

Provincial Institutions..... \$222,200

Bail Verification and Supervision:

John Howard Society of Hamilton.....	157,400
John Howard Society of Niagara.....	128,490
John Howard Society of Peel/Brampton.....	173,175
Toronto Bail Program.....	1,174,184
Youth In Conflict With The Law.....	242,295
Accounts under \$120,000.....	89,500
Total Bail Verification and Supervision.....	<u>\$1,965,044</u>

National Judicial Institute:

Accounts under \$120,000.....	\$135,464
Total National Judicial Institute.....	<u>\$135,464</u>

Accounts under \$120,000..... \$102,181

Subtotal Grants, Subsidies, etc...... \$225,786,132

MINISTRY OF THE ATTORNEY GENERAL**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):	
LESS RECOVERIES FROM OTHER MINISTRIES RE:	
SECONDED COMMON LEGAL	
SERVICES AND CIVIL LAW OFFICE	
Agriculture, Food and Rural Affairs.....	\$609,142
Citizenship.....	1,341,528
Community and Social Services.....	2,226,239
Consumer and Business Services.....	1,889,054
Economic Development and Trade.....	640,608
Education.....	1,042,051
Energy, Science and Technology.....	315,210
Environment.....	3,367,847
Finance.....	5,108,794
Health.....	3,337,711
Labour.....	2,687,172
Management Board Secretariat.....	3,730,645
Municipal Affairs and Housing.....	4,190,829
Native Affairs Secretariat.....	508,840
Natural Resources.....	1,810,655
Northern Development and Mines.....	496,664
Solicitor General and Correctional Services.....	1,831,649
Transportation.....	2,212,654
Total Recoveries from Other Ministries re: Secoded Common Legal Services and Civil Law Office.....	<u>\$37,347,292</u>
 TOTAL GRANTS, SUBSIDIES, ETC.....	 <u>\$225,786,132</u>
 TOTAL OTHER PAYMENTS.....	 <u>\$465,411,432</u>

STATUTORY

MINISTER'S SALARY:

Hon. David S. Young	
February 8, 2001 to March 31, 2001.....	\$4,812
 Hon. J. Flaherty	
April 1, 2000 to February 7, 2001.....	28,185
Total Minister's Salaries.....	<u>\$32,997</u>

PARLIAMENTARY ASSISTANT'S SALARY:

D. Tilson	
October 18, 2000 to March 31, 2001.....	5,068
 G. Martiniuk	
April 1, 2000 to October 17, 2000.....	6,087
Total Parliament. Assist. Salaries.....	<u>\$11,155</u>

THE *PROCEEDINGS AGAINST THE CROWN ACT*:

Buchanan Forest Products Ltd.....	55,278
Crawford Adjusters Canada.....	797,128
Evans Barry L. In Trust.....	153,348
Fraser Milner In Trust.....	227,915
Siskind Cromarty In Trust.....	200,000
Other Accounts.....	4,662,084
Total <i>Proceedings Against The Crown Act</i>	<u>\$6,095,753</u>

THE *MINISTRY OF TREASURY AND ECONOMICS ACT*:

Sundry Payments.....	211,628
THE <i>MINISTRY OF TREASURY</i> <i>AND ECONOMICS ACT</i>	<u>\$211,628</u>

TOTAL STATUTORY..... **\$6,351,533**

CABINET OFFICE

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$11,030,262
EMPLOYEE BENEFITS.....	2,026,648
TRAVELLING EXPENSES	45,252
OTHER PAYMENTS	5,148,106

TOTAL EXPENDITURE,

CABINET OFFICE.....	\$18,250,268
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DETAILS OF EXPENDITURE

VOTED

SALARIES AND WAGES

Public service/Crown/Other employees.....	\$11,025,119
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TEMPORARY HELP SERVICES:

Profile Personnel Consultants.....	162,154
Accounts under \$50,000.....	53,898
Total Temporary Help Services.....	<u>\$216,052</u>

PAYMENTS TO OTHER MINISTRIES:

Management Board Secretariat.....	66,297
Office of the Premier.....	325,736
Accounts under \$50,000.....	117,604
Total Payments to Other Ministries.....	<u>\$509,637</u>

PAYMENTS FROM OTHER MINISTRIES:

Environment.....	331,067
Finance.....	80,919
Management Board.....	208,345
Accounts under \$50,000.....	100,215
Total Payments from Other Ministries.....	<u>\$720,546</u>

TOTAL SALARIES AND WAGES.....	\$11,030,262
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EMPLOYEE BENEFITS

Canada Pension Plan.....	243,987
Dental Plan.....	111,704
Employer Health Tax.....	210,117
Employment Insurance.....	208,787
Long Term Income Protection.....	141,972
Ontario Public Service Employees'	
Union Pension Plan/Public Service	
Pension Plan.....	754,949
Severance Pay.....	223,002
Supplementary Health and	
Hospital Plan.....	134,512

EMPLOYEE BENEFITS (CONT'D)

Workplace Safety and Insurance

Board.....	\$250
Accounts under \$50,000.....	59,025
Total Payments for Benefits.....	<u>\$2,088,305</u>

PAYMENTS TO OTHER MINISTRIES:

Office of the Premier.....	52,117
Accounts under \$50,000.....	40,016
Total Payments to Other Ministries.....	<u>\$92,133</u>

PAYMENTS FROM OTHER MINISTRIES:

Environment.....	70,365
Accounts under \$50,000.....	83,425
Total Payments from Other Ministries.....	<u>\$153,790</u>

TOTAL EMPLOYEE BENEFITS.....	\$2,026,648
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TRAVELLING EXPENSES

Andromache Karakatsanis.....	6,271
Rita Burak.....	3,863
Tony Dean.....	820
David Guscott.....	1,524
Accounts under \$10,000.....	32,774

TOTAL TRAVELLING EXPENSES.....	\$45,252
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OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

# 4 Office Automation Ltd.....	61,929
Bowdens Media Monitoring Limited.....	140,392
Centre for Excellence in	
Communication.....	79,510
Compaq Canada Inc.....	160,251
Densan Consultants Ltd.....	115,074
F X Sheehan.....	70,900
GE Capital Fleet Services.....	744,725
GPC Canada Inc.....	100,980
Grand & Toy Limited.....	90,586
Lax, O'Sullivan, Cronk Barristers.....	285,602
Microforum.....	57,176
NTS Internet Solutions.....	60,750
Ontario Realty Corporation.....	1,083,910
Padulo Direct.....	54,200
Price Waterhouse Coopers LLP.....	99,000
Ricoh Canada Inc.....	60,938
Torys.....	77,449
Xerox Canada Ltd.....	108,755
Accounts under \$50,000.....	1,273,844
<i>Subtotal Materials, Supplies, etc.....</i>	<u>\$4,725,971</u>

CABINET OFFICE**OTHER PAYMENTS (CONT'D)**

MATERIALS, SUPPLIES, ETC. (CONT'D):

PAYMENTS TO OTHER MINISTRIES:

Management Board.....	\$525,305
Accounts under \$50,000.....	120,418
Total Payments to Other Ministries.....	<u>\$645,723</u>

PAYMENTS FROM OTHER MINISTRIES:

Environment.....	56,748
Management Board.....	226,623
Accounts under \$50,000.....	90,217
Total Payments from Other Ministries.....	<u>\$373,588</u>

TOTAL MATERIALS, SUPPLIES, ETC.....	<u>\$4,998,106</u>
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GRANTS, SUBSIDIES, ETC.:

Toronto Waterfront Revitalization

Task Force.....	<u>\$150,000</u>
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TOTAL OTHER PAYMENTS.....	<u>\$5,148,106</u>
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OFFICE OF THE CHIEF ELECTION OFFICER

John L. Hollins, Chief Election Officer
Warren R. Bailie, Chief Election Officer

SUMMARY OF EXPENDITURE	
VOTED	
SALARIES AND WAGES.....	\$1,192,872
EMPLOYEE BENEFITS.....	298,636
TRAVELLING EXPENSES.....	3,690
OTHER PAYMENTS.....	171,965
	\$1,667,163
STATUTORY.....	5,859,388
TOTAL EXPENDITURE, OFFICE OF THE CHIEF ELECTION OFFICER.....	\$7,526,551

**DETAILS OF EXPENDITURE
VOTED**

SALARIES AND WAGES

<u>Election Administration</u>	
Public service/Crown/Other employees.....	\$777,816
<u>Election Finances Administration</u>	
Public service/Crown/Other employees.....	395,612
<u>Election Finances Administration</u>	
TEMPORARY HELP SERVICES:	
Accounts under \$50,000.....	19,444
Total Temporary Help Services.....	\$19,444
TOTAL SALARIES AND WAGES.....	\$1,192,872

EMPLOYEE BENEFITS

<u>Election Administration</u>	
Accounts under \$50,000.....	101,393
<u>Other Benefits</u>	
Severance Pay.....	105,215
<u>Election Finances Administration</u>	
Accounts under \$50,000.....	61,360
<u>Other Benefits</u>	
Accounts under \$50,000.....	30,668
Total Payments for Benefits.....	\$298,636
TOTAL EMPLOYEE BENEFITS.....	\$298,636

TRAVELLING EXPENSES

<u>Election Finances Administration</u>	
Accounts under \$10,000.....	3,690
TOTAL TRAVELLING EXPENSES.....	\$3,690

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

<u>Election Finances Administration</u>	
Dundee Realty Management Corp.....	\$139,387
Accounts under \$50,000.....	96,227
Total Materials, Supplies, etc.....	\$235,614

LESS: RECOVERIES FROM OTHER

<u>MINISTRIES/ACTIVITIES</u>	
<u>Election Finances Administration</u>	
Accounts under \$50,000.....	63,649
Total Recoveries from Other	
Ministries/Activities.....	\$63,649

TOTAL MATERIALS, SUPPLIES, ETC.....	\$171,965
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TOTAL OTHER PAYMENTS.....	\$171,965
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STATUTORY

THE ELECTION ACT:

<u>Temporary Help Services</u>	
Quantum Management Services Ltd.....	168,076
Accounts under \$50,000.....	139,012
	\$307,088

Travelling Expenses

Accounts under \$10,000.....	\$14,575
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Other Payments

Materials and Supplies etc.	
Burns International Security	
Services Ltd.....	79,296
CGI Information Services.....	101,588
Cognicase.....	349,646
Dell Computer Corporation.....	58,858
Media Buying Services Limited.....	131,096
Miller Helen.....	50,507
Ontario Realty Corporation.....	794,910
Peregrine Communications Inc.....	129,800
Profac Facilities Services.....	158,810
Wayne Donovan & Associates.....	789,354
Westwater Group Inc.....	196,722
Whelan Dermot F.....	83,375
Accounts under \$50,000.....	674,860
	\$3,598,822

Electoral District Payments

Other Payments

Ancaster-Dundas-Flamborough-	
Aldershot.....	332,336
Parry Sound-Muskoka.....	267,788
Accounts under \$120,000.....	2,963
Total Electoral District Payments.....	\$603,087

<i>Total Election Act.....</i>	<i>\$4,523,572</i>
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OFFICE OF THE CHIEF ELECTION OFFICER
STATUTORY (CONT'D)*THE ELECTION FINANCES ACT:*Materials and Supplies

B.G. Nayman CA.....	\$54,319
Accounts under \$50,000.....	185,365
	<u>\$239,684</u>

Election Expense Subsidies Payments

Ontario Liberal Party.....	424,557
Accounts under \$120,000.....	671,575
	<u>\$1,096,132</u>

Total Election Finances Act..... \$1,335,816

TOTAL STATUTORY..... **\$5,859,388**

MINISTRY OF CITIZENSHIP, CULTURE AND RECREATION

Hon. Cameron Jackson

Hon. Helen Johns

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$32,489,705
EMPLOYEE BENEFITS.....	6,749,148
TRAVELLING EXPENSES.....	1,165,839
OTHER PAYMENTS.....	305,766,042
	<u>\$346,170,734</u>

STATUTORY..... 43,335

TOTAL EXPENDITURE, MINISTRY

**OF CITIZENSHIP, CULTURE AND
RECREATION.....** **\$346,214,069**

DETAILS OF EXPENDITURE**VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$31,692,716

TEMPORARY HELP SERVICES:

Adecco Employment Services Ltd.....	63,993
HR Associates.....	130,201
Marberg.....	221,010
People Bank, The.....	109,544
Profile Personnel Consultants.....	139,248
Tosi Placement Services Inc.....	215,657
Accounts under \$50,000.....	165,041
Total Temporary Help Services.....	<u>\$1,044,694</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	61,532
Management Board Secretariat.....	141,045
Natural Resources.....	107,591
Solicitor General.....	71,110
Accounts under \$50,000.....	189,188
Total Payments to Other Ministries.....	<u>\$570,466</u>

PAYMENTS FROM OTHER MINISTRIES:

Citizenship and Immigration Canada.....	69,288
Education.....	116,137
FedNor, Industry Canada.....	51,955
Francophone Affairs, Office of.....	105,457
Management Board Secretariat.....	134,948
Accounts under \$50,000.....	340,386
Total Payments from Other Ministries.....	<u>\$818,171</u>

TOTAL SALARIES AND WAGES..... **\$32,489,705****EMPLOYEE BENEFITS**

Canada Pension Plan.....	\$808,320
Dental Plan.....	361,583
Employer Health Tax.....	625,013
Employment Insurance.....	697,163
Group Life Insurance.....	68,243
Long Term Income Protection.....	649,996
Maternity/Parental/Adoption Leave Allowances.....	67,643
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	1,917,199
Severance Pay.....	889,058
Supplementary Health and Hospital Plan.....	486,275
Workplace Safety and Insurance Board.....	124,215
Accounts under \$50,000.....	72,365
Total Payments for Benefits.....	<u>\$6,767,073</u>

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$50,000.....	80,902
Total Payments to Other Ministries.....	<u>\$80,902</u>

PAYMENTS FROM OTHER MINISTRIES:

Accounts under \$50,000.....	98,827
Total Payments from Other Ministries.....	<u>\$98,827</u>

TOTAL EMPLOYEE BENEFITS..... **\$6,749,148****TRAVELLING EXPENSES**

Hon. Helen Johns.....	14,323
Brenda Elliott.....	9,422
Bill R. Allen.....	8,365
Diana Abraham.....	15,895
Terra Ahrens.....	14,432
Mary Beach.....	11,074
Remy Beauguegard.....	17,645
Nanda Casucci-Byrne.....	20,486
Brian Collins.....	11,018
Jerry Corriveau.....	21,102
W.M. Cotton.....	11,293
Rose Danesewich.....	15,542
Richard Della Vella.....	11,671
Neil Edwards.....	14,968
Laurier Gadoury.....	19,428
Mark Green.....	11,208
Andrea Griener.....	10,514
A. D. Griffin.....	13,960
Susan Hreljac.....	13,375
Vera Kameda-Lacroix.....	11,964
Aruna Koushik.....	12,318
Elaine Lynch.....	34,006
Keith Norton.....	10,021
J. Sims.....	10,559
Jo Anne St Onge.....	10,096

MINISTRY OF CITIZENSHIP, CULTURE AND RECREATION**TRAVELLING EXPENSES (CONT'D)**

Judy Sutcliffe.....	\$10,840
Accounts under \$10,000.....	812,314
Total Payments for Travelling.....	<u>\$1,177,839</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Attorney General.....	12,000
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TOTAL TRAVELLING EXPENSES..... **\$1,165,839**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

2M Communications.....	98,000
4 Office Automation Ltd.....	166,511
Ajilon Canada Inc.....	149,827
Angus Reid.....	62,500
Arthur Chrysler Plymouth Ltd.....	93,565
Axmith McIntyre Wicht Ltd.....	124,584
Beaver Foods Limited.....	66,962
Bell Canada.....	315,799
Brooks R.M.P. Athletic Locker Ltd.....	106,896
Business Depot.....	74,825
Canada Games Council.....	57,000
Canada Newswire Ltd.....	103,948
Canada Post Corporation.....	83,148
CDG Inc.....	80,968
Chartwell Inc.....	99,500
Compugen Systems Ltd.....	177,606
Darragh, Colleen.....	96,250
Dhir, Rajesh.....	73,605
Ffolkes Abrahams, Sharon A.....	186,670
Francine Watkins Translation Services Inc.....	63,569
Fuel Advertising Inc.....	88,937
GE Capital Fleet Services.....	82,726
GE Capital IT Solutions Inc.....	926,888
Goodman Communications Inc.....	55,900
Grand & Toy.....	127,510
Grand River Employment and Training.....	60,610
Harnden, Emond.....	70,000
Holder, William R.....	207,411
How May I Help You? Inc.....	73,150
Ideal Printing Company Limited, The.....	99,577
Imperial Engravers.....	70,888
Insurex Canada Inc.....	57,143
Kent Consulting.....	50,000
Knowledge Alliance.....	358,775
Lisa Jakobsen Communications.....	51,600
London Alliance.....	102,593
Lyreco Canada Inc.....	105,868
Marsh Canada Limited.....	78,508
Media Buying Services.....	791,580
MFP Technology Services Ltd.....	100,223

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Ministries:

Attorney General.....	\$1,365,595
Community and Social Services.....	215,020
Health.....	242,225
Labour.....	330,338
Management Board Secretariat.....	2,842,473
Solicitor General.....	185,969
Transportation.....	52,819
Mobility Canada.....	61,241
Nadeau, Beaulieu & Associates.....	230,967
New Line Graphics Limited.....	75,528
Ontario Realty Corporation.....	2,890,153
Palacio, Roger.....	59,492
Partners Promotional Group Inc.....	51,610
Productions Jacqueline Vezeina Inc. (Les).....	60,000
Profac Facilities Management Services Inc.....	885,592
Radio Shack.....	50,434
Rettinger, Jill.....	53,996
Sanson & Hart.....	50,308
Scott, Jennifer A.....	130,650
Sightlines Productions Ltd.....	158,678
Software Spectrum Canada Ltd.....	79,293
St Joseph Printing.....	224,586
Unis Lumin Inc.....	70,520
Van Valkenburg Communications.....	51,634
Vickers & Benson Inc.....	312,323
Whitten-Day, Ginette.....	78,891
Words & Images Inc.....	72,105
Xerox Canada Ltd.....	148,443
Zurich Canadian Holdings Ltd.....	54,172
Accounts under \$50,000.....	<u>6,358,168</u>
<i>Subtotal Materials, Supplies, etc.....</i>	<u><i>\$23,284,843</i></u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Accounts under \$50,000.....	<u>\$36,000</u>
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TOTAL MATERIALS, SUPPLIES, ETC..... **\$23,248,843**

GRANTS, SUBSIDIES, ETC.:

2001 London Alliance Canada Summer Games.....	703,492
Across Languages.....	177,925
Ajax Library Board.....	205,654
Alzheimer Society of Ontario.....	485,333
Art Gallery of Ontario.....	12,980,685
Attorney General, Ministry of.....	374,000
Automotive Parts Manufacturers Association (APMA).....	127,461
Barbra Schliker Commemorative Clinic.....	433,568
Barrie Library Board.....	288,808
Basketball Ontario.....	260,520
Brampton Library Board.....	455,589
Brampton, City of.....	123,355

MINISTRY OF CITIZENSHIP, CULTURE AND RECREATION

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Brantford Library Board.....	\$287,838
Bruce County Library Board.....	188,487
Burlington Library Board.....	331,403
Cambridge Library Board.....	229,464
Canoe Ontario.....	178,360
Catholic Cross Cultural Services.....	209,933
Catholic Immigration Centre.....	223,665
Centre for Information and Community Services.....	170,362
Chatham-Kent Public Library.....	234,611
Community and Social Services.....	
Ministry of.....	1,446,097
Conestoga College of Applied Arts and Technology.....	289,676
Cornwall Public Library.....	198,972
Cultural Interpreter Services of Peel.....	462,673
Dominion Institute, The.....	800,000
Elgin County Library Board.....	127,732
Essex County Library Board.....	288,921
Fanshawe College of Applied Arts and Technology.....	160,000
Fastrack.....	133,043
Foundation for Athletes and Sport Training (F.A.S.T.).....	300,000
Francophone Affairs, Office of.....	616,741
Georgian College.....	160,479
Gloucester Library Board.....	357,679
Guelph Library Board.....	235,774
Guelph, City of.....	380,000
Haliburton County Library Bd.....	138,145
Hamilton Library Board.....	1,115,819
Hamilton, City of.....	263,525
Hockey Development Centre for Ontario.....	392,000
Huron County Library Board.....	146,390
Immigrant and Visible Minority Women Against Abuse.....	256,067
Information Technology Association of Canada for Ontario.....	600,000
Kingston & District Immigrant Services.....	134,761
Kingston Frontenac Library.....	577,234
Kingston, City of.....	141,396
Kitchener Public Library Board.....	374,980
Kitchener-Waterloo Multicultural Centre.....	154,528
Lambton County Library Board.....	351,948
Leisure Information Network.....	369,000
London Cross Cultural Learner Centre.....	198,251
London Public Library Board.....	870,829
Markham Library Board.....	384,875
McMichael Canadian Art Collection.....	7,572,266
Middlesex County Public Library.....	134,047
Mississauga Library Board.....	1,072,172
Multicultural Council of Windsor & Essex County.....	126,744
Multilingual Community Interpreter Services.....	359,546

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Nepean Library Board.....	\$247,559
Niagara College of Applied Arts and Technology.....	159,820
Niagara Falls Library Board.....	208,058
North Bay Public Library.....	123,611
Northern Development & Mines, Ministry of.....	330,000
Oakville Library Board.....	250,453
Ontario Amateur Wrestling Assoc.....	126,812
Ontario Arts Council.....	25,027,400
Ontario Arts Council Foundation.....	5,000,000
Ontario Council of Agencies Serving Immigrants.....	250,103
Ontario Equestrian Federation.....	141,545
Ontario Gymnastic Federation.....	236,670
Ontario Heritage Foundation.....	3,251,460
Ontario Historical Society, The.....	245,384
Ontario Lacrosse Association.....	147,000
Ontario Library Service-North.....	2,486,018
Ontario Media Development Corp.....	1,775,217
Ontario Museum Association.....	201,384
Ontario Network of Employment Skills Training Projects.....	609,268
Ontario Physical & Health Education Association.....	298,020
Ontario Residential Care Association.....	656,010
Ontario Sailing Association.....	245,000
Ontario Science Centre.....	16,872,860
Ontario Ski Council.....	367,500
Ontario Soccer Association.....	211,468
Ontario Speed Skating Association.....	145,128
Ontario Tennis Association.....	178,360
Ontario Track & Field Association.....	174,582
Ontario Trillium Foundation.....	100,000,000
Ontario Volleyball Association.....	233,240
Oshawa Library Board.....	267,342
Ottawa Library Board.....	1,008,002
Ottawa-Carleton Immigrant Services Organization.....	211,826
Oxford County Library Board.....	155,464
Parks and Recreation Ontario.....	559,000
Peterborough Library Board.....	245,269
Pickering Library Board.....	191,425
Polish Immigrant & Community Services.....	136,896
Rexdale Women's Centre.....	188,839
Richmond Hill Library Board.....	173,199
Royal Botanical Gardens.....	3,107,152
Royal Ontario Museum.....	20,490,729
Sault Ste Marie Library Board.....	420,703
Science North.....	4,395,360
Self Employment Development Initiatives.....	123,000
Six Nations Council.....	175,023
Skate Ontario.....	188,600

MINISTRY OF CITIZENSHIP, CULTURE AND RECREATION**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Softball Ontario.....	\$169,336
Southern Ontario Library Service.....	4,397,653
Sport Alliance of Ontario.....	1,770,305
St Catharines Library Board.....	402,967
St. Clair College of Applied Arts and Technology.....	161,496
Stormont Dundas Glengarry County.....	
Library Board.....	185,012
Stratford Festival Holding Foundation.....	600,000
Sudbury Library Board.....	284,065
Swim Ontario.....	298,491
Theatre Ontario.....	135,919
Thunder Bay Library Board.....	295,583
Toronto & Region Conservation Authority.....	197,902
Toronto Public Library Board.....	9,029,769
Toronto, City of.....	191,913
University of Waterloo.....	400,000
University Settlement Recreation Centre.....	131,134
Vaughan City Library Board.....	245,234
Victoria County Library Board.....	208,002
Volunteer Canada.....	448,260
Volunteer Centre of Metropolitan Toronto.....	141,151
Waterloo Library Board.....	161,888
Waterloo Regional Library Board.....	123,428
Welland Library Board.....	145,878
Wellington County Library Board.....	170,246
Wentworth County Library Board.....	273,071
Whitby Library Board.....	167,982
Windsor Library Board.....	627,272
Women and Rural Economic Development.....	141,320
Working Women Community Centre.....	186,231
YWCA of Greater Toronto.....	120,621
Accounts under \$120,000.....	<u>28,464,988</u>
<i>Subtotal Grants, Subsidies, etc.</i>	<u>\$282,877,699</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Attorney General.....	345,500
Accounts under \$50,000.....	<u>15,000</u>
Total Recoveries from Other	
Ministries/Activities.....	<u>\$360,500</u>

TOTAL GRANTS, SUBSIDIES, ETC..... \$282,517,199

TOTAL OTHER PAYMENTS..... \$305,766,042

STATUTORY

MINISTER'S SALARY:

Hon. Cameron Jackson	
February 8, 2001 to March 31, 2001.....	\$4,812
Hon. Helen Johns	
April 1, 2000 to February 7, 2001.....	<u>28,185</u>
Total Minister's Salary.....	<u>\$32,997</u>

PARLIAMENTARY ASSISTANT'S SALARY:

Carl DeFaria	
March 5, 2001 to March 31, 2001.....	810
Brenda Elliott	
April 1, 2000 to February 7, 2001.....	<u>9,528</u>
Total Parliament. Assist. Salary.....	<u>\$10,338</u>

TOTAL STATUTORY..... \$43,335

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

Hon. John Baird

SUMMARY OF EXPENDITURE	
VOTED	
SALARIES AND WAGES.....	\$292,604,999
EMPLOYEE BENEFITS.....	74,286,765
TRAVELLING EXPENSES.....	7,325,903
OTHER PAYMENTS.....	7,319,611,932
	<u>\$7,693,829,599</u>
STATUTORY.....	56,855
TOTAL EXPENDITURE, MINISTRY OF COMMUNITY AND SOCIAL SERVICES.....	<u>\$7,693,886,454</u>

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees..... \$285,347,776

TEMPORARY HELP SERVICES:

Accountemps.....	61,691
Adecco Employment Services Ltd.....	164,429
Affiliates Legal Staffing.....	204,769
Balla Consulting Group Inc.....	50,630
Bradson Staffing Services.....	115,433
Contact Human Resource Group.....	108,212
Contemporary Personnel Inc.....	83,008
Drake Office Overload.....	271,314
Employment Solution, The.....	157,949
Human Resources Associates.....	3,657,805
Kelly Temporary Services.....	344,913
Keith Bagg Staffing Resources Inc.....	225,783
Manpower Services Ltd.....	301,359
Office Team.....	100,778
People Bank, The.....	60,639
Profile Consultants.....	353,308
Quantum Management Services Ltd.....	85,717
Tosi Placement Services Ltd.....	100,731
University of Waterloo.....	97,342
Accounts under \$50,000.....	<u>1,212,645</u>
Total Temporary Help Services.....	<u>\$7,758,455</u>

PAYMENTS TO OTHER MINISTRIES:

Correctional Services.....	1,164,833
Finance.....	54,944
Health and Long-Term Care.....	242,895
Management Board Secretariat.....	265,950
Municipal Affairs and Housing.....	53,337
Accounts under \$50,000.....	<u>249,293</u>
Total Payments to Other Ministries.....	<u>\$2,031,252</u>

SALARIES AND WAGES (CONT'D)

PAYMENTS FROM OTHER MINISTRIES:

Attorney General.....	\$102,826
Citizenship, Culture and Recreation.....	88,693
Consumer and Commercial Relations.....	504,159
Correctional Services.....	234,813
Education.....	204,672
Health and Long-Term Care.....	527,570
Management Board Secretariat.....	687,698
Natural Resources.....	58,059
Accounts under \$50,000.....	<u>123,994</u>
Total Payments from Other Ministries.....	<u>\$2,532,484</u>

TOTAL SALARIES AND WAGES..... \$292,604,999

EMPLOYEE BENEFITS

2% Payment In Lieu of Benefits.....	289,700
Attendance Gratuities.....	102,641
Canada Pension Plan.....	8,520,423
Dental Plan.....	4,255,567
Employer Health Levy.....	5,620,127
Employment Insurance.....	7,485,916
Group Life Insurance	659,235
Long Term Income Protection	5,379,583
Maternity/Parental/Adoption Leave Allowances.....	856,764
Miscellaneous Benefits.....	68,619
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	17,380,672
Severance and Separation Payments.....	10,897,502
Supplementary Health and Hospital Plan.....	5,979,445
Workplace Safety and Insurance Board.....	5,155,239
Accounts under \$50,000.....	<u>56,695</u>
Total Payments for Benefits.....	<u>\$72,708,128</u>

PAYMENTS TO OTHER MINISTRIES:

Correctional Services.....	247,651
Health and Long-Term Care.....	50,419
Management Board Secretariat.....	1,760,747
Accounts under \$50,000.....	<u>79,479</u>
Total Payments to Other Ministries.....	<u>\$2,138,296</u>

PAYMENTS FROM OTHER MINISTRIES:

Consumer and Commercial Relations.....	69,535
Health and Long-Term Care.....	75,347
Management Board Secretariat.....	141,086
Accounts under \$50,000.....	<u>273,691</u>
Total Payments from Other Ministries.....	<u>\$559,659</u>

TOTAL EMPLOYEE BENEFITS..... \$74,286,765

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

TRAVELLING EXPENSES

Baird, Hon. J.....	\$5,145
Marland, Hon. D. M.....	2,213
Maves, B. J. M.....	396
Fleming, J. E.....	3,894
Costante, K.....	3,629
Adams, D.....	12,566
Alpajaro, J.....	18,548
Anderson, G.....	16,573
Arcangeletti, J.....	12,616
Bamber, D. C.....	11,391
Bastin, R.....	13,035
Bellavance, L.....	11,933
Bihun, S.....	17,804
Boisvert, D. R.....	25,686
Bosak, A. J.....	19,425
Bowers, D.....	29,038
Brown, J.....	21,449
Brown, R.....	18,716
Bumstead, S. D.....	25,051
Calder, J.....	11,143
Caldwell, M. C.....	41,072
Campbell, M.....	12,390
Chartrand, C.....	10,113
Chiasson, D.....	18,371
Christensen, P.....	12,019
Clark, L.....	15,141
Collard, V.....	35,748
Collison, V.....	51,588
Copes, S. T.....	12,715
Cory, M.....	46,951
Cote, L. J.....	36,023
Csabak, D. J.....	33,802
Davies, K. G.....	10,861
Dawson, R.....	36,140
Delong, N.....	46,701
Deluca, A. L.....	13,511
Denis Tessier, L.....	45,056
Derdaele, E. J.....	11,759
Deslauriers, L.....	27,014
Devries, J.....	19,073
Dubas, E.....	11,476
Dupras, S.....	21,079
Durkot, D. K.....	19,450
Elliott, L. S.....	11,000
Erickson, G.....	30,445
Erickson, S. E.....	14,500
Eyler, P. J.....	15,560
Farnand, M.....	16,657
Finlay, J. K.....	17,175
Fitzpatrick, J. J.....	32,035
Foley, S. E.....	10,598
Gamboa, J. E.....	12,655
Georgei, D.....	11,326
Goch, J. A.....	15,379
Gorc, M.....	11,397

TRAVELLING EXPENSES (CONT'D)

Goss, E.....	\$45,141
Goudy, C. A.....	19,525
Grainger, L.....	12,881
Greco, K.....	11,373
Groves, G.....	14,116
Guilbeault, A.....	22,200
Hamu, F.....	36,358
Harding, M. R. M.....	21,143
Henry, L. M.....	10,255
Hicks, C.....	25,094
Hoffman, B.....	70,618
Hutchings, W. L.....	13,817
Ingratta, J. J.....	27,676
Jarvis, S.....	12,419
Jewitt, K. L.....	19,333
Johnston, J.....	29,828
Kaltianen, W. M.....	51,442
Kelloway-Tarrant, J. E.....	51,908
King, S.....	16,236
Klein, D. A.....	22,850
Lacelle, J. J.....	13,574
Lacoursiere, G.....	28,332
Lafranier, D. J.....	64,356
Lalonde, P.....	23,900
Lees, C. D.....	20,343
Legault, M.....	15,486
Leombruni, L.....	30,426
Leroux, J. C.....	28,958
Lewis, L.....	13,909
Lizotte, F.....	11,333
Loach, F. R.....	16,628
Lockwood, K.....	17,784
Lod, B. G.....	12,377
Mahy, R.....	30,226
Manarin, J. G.....	19,627
Martyn, E.....	13,049
Mathews, N.....	14,956
McCarthy, T. J.....	12,044
McCorkell, S. A.....	37,542
McGeagh, W.....	31,577
McIsaac, B.....	16,726
Meadows, M.....	17,706
Merlin, E. M.....	27,341
Miller, B. A.....	10,921
Mills, S. A.....	36,798
Mills, T. A.....	15,543
Miskiw, D. R.....	44,859
Moloughney, P.....	23,070
Morriss, C. E.....	10,164
Nelli, S.....	11,220
Noble, D. E.....	43,387
O'Leary, M.....	11,203
Pardy, M. D.....	30,764
Philp, D.....	17,073
Pittman, R. P.....	24,814

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

TRAVELLING EXPENSES (CONT'D)

Price, S. E.....	\$12,762
Pringle, D. I.....	14,888
Rankin, S.....	50,401
Ras, M.....	20,838
Sarrazin, P.....	10,325
Scerba, L.....	24,249
Schnurr, L. A.....	12,399
Shaw, E.....	14,307
Sloan, G.....	41,810
Spendlow, D. L.....	16,336
Stalker, R. G.....	17,975
Stark, D.....	30,562
Steckenreiter, P. G.....	12,395
Sterchele, C. A.....	26,546
Stetch, M.....	11,069
Stolar, K. N.....	10,679
Straus, D.....	15,987
Todd, B.....	29,889
Toland, D.....	10,917
True, N. A.....	12,615
Tustin, D. L.....	14,227
Vickers, D.....	11,596
Vine, G. E.....	27,086
Vollans, K.....	30,984
Wanner, D. L.....	10,790
Ward, D. R.....	15,324
Warner, J. A.....	13,682
Weber, L.....	20,867
White, T. W.....	19,081
Williams, E. G.....	11,741
Williams, K. E.....	14,762
Wishak, G. M.....	25,903
Yahn, J.....	20,676
Zehr, K.....	19,509
Zeleny, J.....	20,398
Zuccato, D.....	33,068
Zurakowski, J.....	10,426
Accounts under 10,000.....	4,209,574

TOTAL TRAVELLING EXPENSES..... **\$7,325,903**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

#4 Office Automation Company.....	50,639
ARI Financial Services Inc.....	321,494
AT and T Canada	69,645
Abbott Laboratories Ltd.....	62,008
Abco Group.....	85,552
Accenture.....	98,344,485
Affiliates Legal Staffing.....	147,965
Ajilon Canada Inc.....	461,449
Aladdin Temp-Rite Canada Inc.....	120,818
All-Media Shredding Inc.....	56,753
Amex Bank of Canada.....	52,735

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Arjo-North Inc.....	\$115,404
Ascom Canada Limited.....	63,877
Asset Computer Personnel Ltd.....	321,689
Attachmate Corporation.....	250,685
Avian Engineering Inc.....	134,444
Banctec (Canada) Inc.....	107,243
Bay Consulting Group.....	968,910
Beaver Foods Ltd.....	89,119
Behaviour Institute.....	796,965
Bell Canada.....	2,494,839
Best Access Systems.....	66,887
Best Western.....	62,828
Bevertec Client Server Technology Inc.....	2,647,062
Binsky Campbell Barristers, Solicitors and Notaries.....	66,473
Bowdens Media Monitoring Ltd.....	133,336
Business Depot.....	94,182
CGI Information Systems and Management Consultants Inc.....	1,597,967
CIT Financial Ltd.....	84,276
Canada Post Corp.....	2,072,812
Canadian Centre For Social Justice.....	90,052
Canadian Corps of Commissionaires.....	348,711
Canadian Tire Associate Store.....	72,348
Canadore College Of Applied Arts and Technology.....	90,643
Carleton Refrigeration Heating and Air Conditioning Limited.....	55,131
Centre for Research and Education in Human Services.....	143,900
Cheetham, Dr. Thomas.....	134,442
Clark, Maureen.....	51,262
Cochrane Social Services Administration Board, District of.....	61,950
Cognos Inc.....	130,768
Colautti Brothers.....	84,385
Compaq Canada Inc.....	1,156,778
Compugen Logistics Limited.....	670,198
Computer Associates Canada Ltd.....	420,585
Computer Horizons ISG	50,567
Comsatec Inc.....	566,501
Constellation Integration Services with RCM Technologies Inc.....	438,582
Consulting Matrix.....	56,229
CorpSoft Inc.....	859,005
Costco Canada Inc.....	52,899
Crandall, Cynthia L. Barrister and Solicitor.....	120,702
Credit Bureau of Ottawa and Hull.....	98,284
DMR Consulting Group Inc.....	191,894
D S G Inc.....	4,803,928
Daniel, Dr. J. Richard.....	81,572
Datamark Systems.....	150,878
Davenport Office Inc.....	89,076
Dell Computer Corp.....	250,220

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Deloitte Consulting.....	\$562,931
Dempster's.....	57,732
Der Graphics.....	155,292
Draftworldwide.....	670,813
Drechsel Business Interiors.....	216,357
Durham, Regional Municipality of.....	70,464
Dye and Durham Co.Inc.....	98,819
EDS Canada Inc.....	17,990,550
ENCG Inc.....	743,369
Eagle Professional Resources Inc.....	516,873
Eclipsys Corporation.....	82,854
Ecolab Ltd.....	88,315
Enbridge Consumer Gas.....	416,137
Enterprise Rent-a-car.....	64,202
Environics Communications.....	60,343
Equifax.....	446,179
Fasken Martineau Dumoulin LLP Barristers and Solicitors.....	52,831
Ford Credit Canada Ltd.....	62,533
Futured Health Care Products Inc.....	245,846
G.E. Capital Canada Inc.....	6,397,754
G.K. Chemical Specialties Co. Ltd.....	150,115
GSI International Consulting Group.....	117,653
George Courey Inc.....	114,040
Glenview Iron and Metal Ltd.....	93,405
Gordon Food Service.....	142,659
Grand and Toy Ltd.....	1,546,605
Group Information Technology.....	60,088
HNA Management Services Inc.....	586,850
Halton, Regional Municipality of.....	129,562
Hamilton, City of.....	67,989
Harmony Printing Ltd.....	115,279
Harris, Dr. N. L.....	51,617
Hay Management Consultants Ltd.....	51,620
Hillebrandt, Shari H.....	56,548
Holiday Inns of Canada Ltd.....	115,164
Hospital Food Services - Ontario Inc.....	568,799
Hydro One Networks Inc.....	773,395
Hypertech Systems Inc.....	374,191
I.B.M. Canada Ltd.....	630,760
ICU Technologies Inc.....	54,151
IS Five Communications.....	66,455
ISIS Organizational Consultants Inc.....	70,846
ITECC Computer Consulting.....	165,300
Ian J. Livsey and Associates.....	120,218
Ideal Printing Co. Ltd.....	118,429
Information Windsor.....	189,668
Ingram and Bell White Cross.....	154,893
Intercon Security.....	68,369
Irvine, Dr. Thomas E.....	51,721
J and D Systems Inc.....	219,311
JJW and Associates.....	60,981
J's Interior Furnishings.....	54,680
KPMG Consulting LP.....	260,001

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Keane Canada, Inc.....	\$582,529
Kingston, City of.....	62,815
Kriz, S.....	62,293
Lalime, Ronald.....	53,567
Lalonde, Josee.....	97,336
Llewellyn Security.....	59,857
Lyreco Canada Inc.....	118,368
MFP Financial Services Ltd.....	25,421,822
Marijan, Dr Michael M.....	57,191
Marsh Canada Limited.....	663,881
Martin, Michelle.....	53,132
Maxium Financial.....	353,417
McNeill, Michelle.....	91,002
Media Buying Services Ltd.....	417,552
Medical Mart Supplies Ltd.....	87,612
Medi-Man Rehabilitation.....	75,484
Medis.....	168,292
Meen, Richard.....	100,332
Merant Inc.....	80,202
Miclash, Frank R.....	53,994
Microage Computer Centre.....	65,186
Miller, Kathryn.....	62,755
Mitchell, Dr. Clare.....	53,256
Mobility Canada.....	266,010
Muskoka, Municipality of.....	73,577
NTS Internet Solutions.....	107,500
Nailer, Judith Anne.....	104,141
Nationwide Floor Installations.....	173,839
Natrel Ontario Inc.....	385,907
Northern Voice and Data Inc.....	147,905
Oakville Hydro-Electric Commission.....	142,315
Ontario Association of Childrens Aid Societies.....	4,208,183
Ontario Realty Corporation.....	28,642,922
Orillia Water Light and Power Commission.....	377,118
Orillia, City of.....	143,739
Ottawa-Carleton, Regional Municipality of.....	82,330
PC XTRA Computers Ltd.....	127,471
Padulo Direct Inc.....	405,201
Palger Consultants Inc.....	51,500
Physical Relief Health Services.....	134,432
Pitkeathly, Doreen.....	57,200
Pitney Bowes.....	522,193
Plan B Consultants.....	61,980
Plumbhouse Plumbing.....	137,445
Postage By Phone.....	232,850
Prescient International Inc.....	105,819
PriceWaterhouseCoopers LLP.....	2,481,850
Print Hint Services.....	56,400
Printing Corporation Inc.....	110,683
Printing Unlimited Inc.....	65,422
Procom Professional Computer Consultants Group Ltd.....	310,829
Profac Facilities Management Services Inc.....	3,436,473
Proshred Security.....	64,641

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Pro-Space Storage Systems Inc.....	\$107,646
Prostall Systems Installation.....	355,367
Public Sector Transformation Group Inc.....	452,784
Public Utilities Commission of London.....	110,835
Public Utilities of Chatham-Kent.....	51,719
Purolator Courier Corp.....	394,951
Quality and Continuous Improvement Centre.....	54,000
Ram Computer Supply Inc.....	258,006
Randolph Group, The.....	108,056
Ricoh Canada Inc.....	71,351
Rogers AT and T Wireless Inc.....	173,760
Rumsey Construction (Orillia) Limited.....	81,113
Ryan Edwards Communications Inc.....	123,065
Saint Joseph's Health Care London.....	178,100
Samsung Electronics.....	85,090
Satellite Communications Inc.....	66,863
Sciecom Communications.....	64,339
Scotia Masonry Company.....	192,300
Serca Food Service Inc.....	171,577
Shell Canada Products Ltd.....	81,776
Shoppers Drug Mart.....	60,229
Smiths Falls Water Commission.....	79,929
Source Medical Corporation.....	92,467
Strano Foods Ltd.....	147,171
Suburban Household Moving.....	64,842
Summit Food Distributors Inc.....	1,727,563
Sure Print and Copy Centres.....	72,064
Swish Maintenance Ltd.....	56,286
Tab Products of Canada.....	59,917
Tenet Computer Group Inc.....	50,084
Thunder Bay, City of.....	118,245
Toronto Hydro.....	157,592
Toshiba of Canada Ltd.....	364,469
Transworld Paper Limited.....	68,298
Trent Drug Wholesale.....	104,901
Union Gas Limited.....	462,603
University of Western Ontario.....	114,461
Vania, Mariam Bulbulia.....	61,882
Waggs Laundry and Dry Cleaners Co. Ltd.....	163,827
Warren Shepell Consultants Corp.....	165,873
Waterloo, Regional Municipality of.....	51,348
Westburne Central Supply.....	115,685
Windsor, Corporation of.....	164,123
Wojakowski, Dr. Krystyna.....	55,044
Work Dynamics Technologies Inc.....	73,805
Xerox Canada Inc.....	429,907
York, Regional Municipality of.....	59,566
Accounts under \$50,000.....	<u>17,079,623</u>
<i>Subtotal Materials, Supplies, etc.</i>	<u>\$257,129,839</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	2,729,750
Correctional Services.....	921,208
Health and Long-term Care.....	6,119,316

OTHER PAYMENTS (CONT'D)

PAYMENTS TO OTHER MINISTRIES (CONT'D):

Labour.....	\$73,544
Management Board Secretariat.....	40,337,382
Natural Resources.....	51,432
Transportation.....	474,263
Accounts under \$50,000.....	<u>119,579</u>
Total Payments to Other Ministries.....	<u>\$50,826,474</u>

PAYMENTS FROM OTHER MINISTRIES:

Citizenship, Culture and Recreation.....	135,680
Health and Long-term Care.....	164,131
Management Board Secretariat.....	201,921
Accounts under \$50,000.....	<u>233,879</u>
Total Payments from Other Ministries.....	<u>\$735,611</u>

TOTAL MATERIALS, SUPPLIES, ETC..... \$307,220,702

GRANTS, SUBSIDIES, ETC.:

ODSP Financial Assistance

Canadian Hearing Society.....	197,579
Gentiva Health Services.....	168,684
HME Ltd.....	247,050
Motion Specialities.....	133,724
Ontario Dental Association.....	35,093,093
Ontario Housing Corp.....	2,406,312
Shoppers Drug Mart.....	252,294
Union Hearing Aid Centre Ltd.....	145,205
Accounts under \$120,000.....	<u>1,952,741,828</u>
Subtotal ODSP Financial Assistance.....	<u>\$1,991,385,769</u>

PAYMENTS TO OTHER MINISTRIES:

Health and Long-term Care.....	<u>\$12,985,450</u>
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PAYMENTS FROM OTHER MINISTRIES:

Management Board Secretariat.....	4,203,273
Accounts under \$120,000.....	<u>22</u>
Total Payments from Other Ministries.....	<u>\$4,203,295</u>

Total ODSP Financial Assistance..... \$2,000,167,924

Ontario Works Financial Assistance

Alderville First Nations.....	187,222
Algoma District Social Service Administration Board.....	7,469,119
Algonquin Golden Lake First Nation.....	227,391
Anishinabe of Wauzhushk Onigum.....	208,772
Aroland First Nation.....	174,435
Attawapiskat First Nation.....	2,584,049
Batchewana Indian Band.....	626,969
Bearskin Lake First Nation.....	178,362
Beausoleil First Nation.....	1,184,345
Big Grassy First Nation.....	192,107
Big Island First Nation.....	129,074
Biinjitiwaabik Zaaging Anishinaabek.....	667,323

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Works Financial Assistance (cont'd)

Brantford, The Corp. of the City of	\$13,559,461
Bruce, The Corp. of the County of	4,153,857
Brunswick House Band.....	188,237
Cat Lake First Nation.....	450,113
Chatham-Kent, The Corp. of the Municipality of	16,382,854
Chippewas of Kettle and Stony Point.....	698,699
Chippewas of Mnjikaning First Nation.....	264,106
Chippewas of Nawash First Nations.....	485,916
Chippewas of Sarnia Indian Band.....	559,476
Chippewas of Saugeen Indian Band # 29-28.....	501,743
Chippewas of The Thames First Nation.....	709,257
Cochrane District Social Services Administration Board.....	17,555,479
Constance Lake First Nation.....	456,154
Cornwall, City of.....	17,839,468
Curve Lake First Nation.....	406,507
Deer Lake First Nation.....	1,081,791
Dokis First Nation.....	134,539
Dufferin, The County of.....	1,602,987
Durham, Regional Municipality of.....	48,837,305
Eabametoong First Nation.....	1,696,535
Eagle Lake First Nation.....	199,765
Fort Albany First Nation.....	1,017,186
Fort Severn First Nation.....	479,151
Ginoogaming First Nation.....	127,040
Grassy Narrows First Nation.....	1,257,193
Grey, Corp. of the County of	8,358,904
Gull Bay Indian Band.....	360,370
Haldimand-Norfolk, Regional Municipality of.....	5,808,964
Halton, Regional Municipality of	9,361,173
Hamilton, City of.....	69,977,723
Hamilton, The Corp. of the City of	24,427,981
Hastings, The County of.....	26,197,470
Henvey Inlet First Nation.....	215,972
Huron, Corp. of the County of	3,038,523
Iskatewizaagegan # 39 Independent First Nation.....	238,238
Kasabonika Lake First Nation.....	1,098,776
Kashechewan First Nation.....	2,167,867
Keewaywin First Nation.....	613,957
Kenora District Social Services Administration Board.....	5,443,642
Kenora, Unorganised District Office of	1,277,243
Kingston, Corp. of the City of	30,933,082
Lac La Croix First Nation.....	161,463
Lac Seul First Nation.....	757,680
Lambton, Corp. of the County of.....	14,336,148
Lanark, County of.....	6,303,010
Leeds and Grenville, United Counties of.....	11,386,993
Lennox and Addington, County of.....	8,303,859
London, Corp. of the City of	73,404,786
Longlac # 58 Indian Band.....	387,735

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Works Financial Assistance (cont'd)

Manitoulin-Sudbury District Social Services Administration Board.....	\$6,678,857
Marten Falls Indian Reserve # 65.....	672,058
Mattagami Band of Ojibways.....	207,474
M'Chigeeng First Nation.....	561,355
Metropolitan Toronto, Municipality of.....	546,680,641
Mishkeegogamang First Nation.....	372,887
Mississaugas of the New Credit First Nation, The.....	154,273
Mohawks of The Bay of Quinte.....	509,383
Moose Factory First Nation.....	1,290,067
Moravian of the Thames Indian Band-Delaware.....	263,391
Munsee-Delaware Nation Muncey of the Thames.....	125,823
Muskoka, District Municipality of	3,751,504
Naicatchewenin First Nation.....	150,162
Naotkamegwaning First Nation.....	442,499
Niagara, Regional Municipality of	50,593,874
Nipissing District Social Service Administration Board.....	16,634,608
Nipissing First Nation.....	448,558
Norfolk County, The Corp. of	1,424,588
North Caribou Lake First Nation.....	276,461
North Spirit Lake First Nation.....	434,926
Northumberland, Corp. of the County of	5,208,357
Northwest Angle #33 First Nation.....	141,060
Northwest Angle #37 First Nation.....	121,233
Ochiichagwe Babigo'ining First Nation.....	146,257
Ojibways of Onegaming.....	369,427
Ojibways of the Couchiching Band.....	513,060
Ojibways of the Fort William Indian Band.....	3,800,288
Ojibways of the Garden River Band.....	246,368
Ojibways of the Mississauga Indian Band.....	196,573
Ojibways of the Pic River First Nation.....	229,366
Ojibways of the Serpent River Indian Band.....	256,185
Ojibways of the Sucker Creek Indian Band.....	140,163
Oneida Nation of the Thames.....	1,028,359
Ottawa-Carleton, Regional Municipality of.....	166,703,653
Oxford Municipal Council, County of.....	9,603,071
Parry Sound District Social Services Administration Board.....	5,767,210
Peel, Regional Municipality of.....	60,828,830
Peterborough, Corp. of the City of	20,794,333
Pic Mobert Indian Band.....	472,393
Pikangikum Band.....	2,423,667
Poplar Hill First Nation.....	618,435
Prescott and Russell, United Counties of.....	9,449,835
Rainy River District Social Services Administration Board.....	2,585,693
Renfrew, County of.....	8,064,190
Sachigo Lake First Nation.....	178,065
Sagamok Anishnawbek.....	780,482
Saint Thomas, Corp. of the City of	8,570,290

MINISTRY OF COMMUNITY AND SOCIAL SERVICES**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Works Financial Assistance (cont'd)

Sandy Lake First Nation.....	\$2,553,043
Sault Ste. Marie District Social Services Administration Board.....	23,493,769
Sault Ste. Marie, Unorganised District of	574,661
Seine River First Nation.....	140,413
Sheguiandah Indian Band.....	138,907
Simcoe, County of.....	26,399,696
Six Nations Indian Reserve.....	3,210,872
Soldiers' Aid Commission of Ontario.....	233,200
Stratford, Corp. of the City of	2,904,132
Sudbury, City of Greater	31,831,860
Thunder Bay District Social Services Administration Board.....	23,736,385
Timiskaming District Social Services Administration Board.....	5,860,607
Timmins, Unorganised District of	124,775
United Chiefs and Councils of Manitoulin.....	162,702
Victoria, Corp. of the County of	10,452,072
Wabaseemoong Independent Nations.....	966,628
Wahgoshig Indian Band.....	493,325
Walpole Island First Nation.....	1,487,444
Wapekeka Band.....	403,048
Wasauksing First Nation.....	520,790
Washagamis Bay First Nation.....	199,682
Waterloo, Regional Municipality of.....	57,522,312
Wellington, The Corp. of the County of.....	8,078,465
Whitefish Lake Indian Reserve.....	227,559
Whitefish River First Nation.....	130,837
Whitesand First Nation.....	454,200
Wikwemikong Unceded Indian Reserve.....	1,524,020
Windsor, Corp. of the City of	45,451,608
Wunnumin Lake First Nation.....	225,872
York, Regional Municipality of.....	29,876,131
Accounts under \$120,000.....	1,304,676
Total Ontario Works Financial Assistance.....	\$1,670,629,469

Ontario Drug Benefit Plan

Accounts under \$120,000..... \$8,301

PAYMENTS TO OTHER MINISTRIES:

Health and Long-term Care.....	\$413,168,576
Total Ontario Drug Benefit Plan.....	\$413,176,877

ODSP Employment Assistance

Academy of Learning Skills Development Centre.....	150,955
Amity Goodwill Industries.....	1,318,208
Association for Handicapped Adults.....	773,442
Association for Persons With Physical Disabilities of Windsor-Essex.....	573,667

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

ODSP Employment Assistance (cont'd)

B A L A N C E (Blind Adults Learning About Normal Community Environment).....	\$389,893
Bob Rumball Centre for the Deaf.....	275,325
COSTI-Iias Immigrant Services.....	350,181
Canadian Hearing Society	2,364,560
Canadian Mental Health Association, Metropolitan Toronto Branch.....	153,450
Canadian National Institute for the Blind.....	3,479,467
Canadian Paraplegic Association.....	308,232
Causeway.....	478,693
Central Marketing Services.....	235,327
Centre for Education and Training - Quality and Continuous Improvement Centre.....	317,527
Concentra Managed Care Inc.....	135,086
Corbrook Sheltered Workshops.....	1,321,054
Disabilities Plus.....	120,803
Edge Vocational Services.....	158,476
First Interactive Computer College.....	126,666
Fox Vocational Services.....	372,712
Goodwill Industries Association of London.....	888,299
Goodwill Industries Inc. of Sarnia.....	348,599
Goodwill Industries of Toronto Inc.....	3,044,197
Goodwill Industries of Windsor Inc.....	429,759
Hamilton Association for Community Living.....	143,047
Harmony Centre Skills	186,674
Jewish Vocational Service of Metropolitan Toronto.....	1,396,064
John Howard Society of Sault Ste. Marie.....	209,359
Leads Employment Services of London Inc.....	315,640
Line 1000 Placement Services.....	124,401
Meta Vocational Services Inc.....	122,901
Mission Services of Hamilton Inc.....	471,974
Mohawk College of Applied Arts and Technology.....	224,285
Niagara Training and Employment Agency Inc.....	190,400
Northern Vocational Services.....	301,917
Ontario March of Dimes.....	8,196,086
Peel Career Assessment Services.....	279,219
Salvation Army Canada East.....	839,672
Tillsonburg and District Association for Community Living.....	214,277
Torchlight Services.....	245,404
Toronto Association for Community Living.....	504,836
Accounts under \$120,000.....	8,903,601
Total ODSP Employment Assistance.....	\$40,984,335

Ontario Works Employment Assistance

Algoma District Social Service Administration Board.....	1,041,670
Brantford, The Corp. of the City of	2,683,457
Bruce, The Corp. of the County of	960,843

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Works Employment Assistance (cont'd)

Chatham-Kent, The Corp. of the Municipality of	\$1,722,494
Cochrane District Social Services Administration Board.....	2,334,122
Cornwall, City of.....	2,138,420
Dufferin Social Services Department, The County of.....	384,695
Durham, Regional Municipality of.....	4,380,366
Grey, Corp. of the County of	1,076,620
Haldimand-Norfolk, Regional Municipality of	430,509
Halton, Regional Municipality of	1,514,156
Hamilton, City of.....	7,609,976
Hamilton, The Corp. of the City of	2,323,853
Hastings, The County of.....	3,202,715
Huron, Corp. of the County of	383,240
Kenora Chief Advisory.....	419,515
Kenora District Social Services Administration Board.....	2,080,481
Kingston, Corp. of the City of	2,415,432
Lambton, Corp. of the County of.....	1,625,256
Lanark, County of.....	1,069,367
Leeds and Grenville, United Counties of.....	1,751,419
Lennox and Addington, County of.....	1,533,183
London, Corp. of the City of	6,664,086
Manitoulin-Sudbury District Social Services Administration Board.....	582,235
Metropolitan Toronto, Municipality of	51,122,700
Muskoka, District Municipality of	522,942
Niagara, Regional Municipality of	4,671,900
Nipissing District Social Services Administration Board.....	1,885,312
Northumberland, Corp. of the County of	687,658
Ottawa-Carleton, Regional Municipality of	9,708,130
Oxford Municipal Council, County of.....	967,917
Parry Sound District Social Services Administration Board.....	1,092,165
Peel, Regional Municipality of.....	6,295,297
Peterborough, Corp. of the City of	2,380,715
Prescott and Russell, United Counties of.....	820,861
Rainy River District Social Services Administration Board.....	451,139
Renfrew, County of.....	1,165,371
Saint Thomas, Corp. City of	786,989
Sault Ste. Marie District Social Services Administration Board.....	2,266,902
Simcoe, County of.....	2,681,640
Stratford, Corp. of the City of	310,215
Sudbury, City of Greater	3,956,469
Thunder Bay District Social Services Administration Board.....	2,671,733
Timiskaming District Social Services Administration Board.....	892,950
Toronto, City of.....	622,000

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Works Employment Assistance (cont'd)

United Chiefs and Councils of Manitoulin.....	\$511,594
Victoria, Corp. of the County of	979,423
Waterloo, Regional Municipality of.....	4,498,367
Wellington, The Corp. of the County of.....	873,010
Wikwemikong Unceded Indian Reserve.....	126,787
Windsor, Corp. of the City of	2,055,800
York, Regional Municipality of.....	4,042,753
Accounts under \$120,000.....	258,953
Total Ontario Works Employment Assistance.....	\$159,635,802

Automating Social Assistance Project

Algoma District Social Service Administration Board.....	1,084,335
Brantford, The Corp. of the City of	135,482
Chatham-Kent, The Corp. of the Municipality of	127,331
Cochrane District Social Services Administration Board.....	310,619
Community Living Algoma.....	121,118
Cornwall, City of.....	185,739
Durham, Regional Municipality of.....	383,340
Grey, Corp. of the County of	998,897
Halton, Regional Municipality of	196,566
Hamilton, City of.....	845,084
Hamilton, The Corp. of the City of	121,430
Hastings, The County of.....	1,519,442
Kenora District Social Services Administration Board.....	372,777
Kingston, Corp. of the City of	226,746
Lambton, Corp. of the County of.....	186,034
Lanark, County of.....	139,418
Leeds and Grenville, United Counties of.....	146,991
Lennox and Addington, County of.....	143,961
London, Corp. of the City of	255,413
Manitoulin-Sudbury District Social Services Administration Board.....	139,965
Mmetropolitan Toronto, Municipality of.....	3,420,367
Muskoka, District Municipality of	154,250
Niagara, Regional Municipality of	217,451
Nipissing District Social Services Administration Board.....	146,459
Northumberland, Corp. of the County of	139,726
Ottawa-Carleton, Regional Municipality of	740,770
Parry Sound District Social Services Administration Board.....	312,757
Peel, Regional Municipality of.....	1,097,905
Peterborough, Corp. of the City of	913,927
Prescott and Russell, United Counties of.....	161,336
Rainy River District Social Services Administration Board.....	202,728
Renfrew, County of.....	154,900

MINISTRY OF COMMUNITY AND SOCIAL SERVICES**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Automating Social Assistance Project (cont'd)

Sault Ste. Marie District Social Services	
Administration Board.....	220,558
Simcoe, County of.....	229,074
Stratford, Corp. of the City of	121,833
Sudbury, City of Greater.....	150,190
Thunder Bay District Social Services	
Administration Board.....	317,089
Timiskaming District Social Services	
Administration Board.....	158,918
Waterloo, Regional Municipality of.....	314,770
Wellington, The Corp. of the County of.....	138,900
Windsor, Corp. of the City of	291,659
York, Regional Municipality of.....	330,550
Accounts under \$120,000.....	1,309,047
Total Automating Social Assistance Project.....	\$18,885,852

Supports To Community Living

Brantford, Corp. of the City of	150,429
Canadian Deaf Blind and Rubella Association.....	1,222,890
Canadian Hearing Society.....	1,329,962
Canadian National Institute for the Blind.....	753,231
Chatham-Kent, Corp. of the Municipality of	179,874
Cheshire Homes Foundation of Canada Inc.....	572,970
Cornwall, City of.....	249,417
Durham, Regional Municipality of.....	435,384
Essex, Corp. of the County of.....	566,786
Grey, Corp. of the County of	258,102
Group Home for Deaf-Blind Persons	
(Brantford) Inc.....	810,910
Halton, Regional Municipality of	805,000
Hamilton, City of.....	3,705,684
Hamilton, Corp. of the City of.....	1,031,758
Hastings, County of.....	136,696
Independent Living Residences for Deaf-Blind.....	1,081,975
Kingston, Corp. of the City of.....	1,122,359
Lanark, County of.....	295,730
London, Corp. of the City of.....	534,412
Muskoka, District Municipality of	246,279
Ne-Chee Friendship Centre.....	221,570
Niagara, Regional Municipality of	400,138
Ontario Multifaith Council Spiritual and	
Religious Care.....	1,000,000
Ottawa-Carleton, Regional Municipality of.....	6,777,651
Oxford Municipal Council, County of.....	242,800
Peel, Regional Municipality of.....	686,967
Prescott and Russell, United Counties of.....	754,560
Saint Thomas, Corp. of the City of.....	176,000
Simcoe, County of.....	628,738
Thunder Bay District Social Services	
Administration Board.....	321,878
Toronto, Municipality of Metropolitan.....	13,235,900
Waterloo, Regional Municipality of	1,738,400

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supports To Community Living (cont'd)

Wellington, Corp. of the County of.....	\$359,813
Windsor, Corp. of the City of.....	1,267,297
York, Regional Municipality of.....	2,440,070
Accounts under \$120,000.....	1,986,412
Total Supports To Community Living.....	\$47,728,042

Violence Against Women

Aboriginal Women's Support Centre.....	166,451
Abrigo (Portuguese Family Resource Centre).....	326,529
Alternatives for Women in Prince Edward	
County.....	138,150
Anduhyaun Inc.....	621,552
Anselma House.....	900,681
Assaulted Women's Helpline	479,828
Atikokan Crisis Centre.....	502,924
At'lohsha Native Family Healing Services Inc.....	539,722
Baldwin House.....	459,552
Barbra Schliker Commemorative Clinic.....	359,324
Beendigen Inc.....	494,634
Bernadette McCann House for Women Inc.....	992,121
Black River, Township of.....	391,145
Burlington Counselling and Family Services.....	316,994
Canadian Hearing Society.....	258,383
Canadian Mental Health Association	
Ontario Division.....	153,938
Catholic Community Service in Durham.....	338,154
Catholic Cross-Cultural Services.....	242,241
Catholic Family Counselling Centre.....	127,297
Catholic Family Services of	
Hamilton-Wentworth.....	143,959
Catholic Family Services of Ottawa-Carleton.....	199,972
Catholic Family Services of Peel-Dufferin.....	633,833
Catholic Family Services of Toronto.....	458,672
Centre de Ressources Familiales de	
Sturgeon Falls	428,583
Centre de Sante Communautaire	
Hamilton-Wentworth-Niagara Inc.....	300,624
Centre for Spanish Speaking Peoples.....	135,036
Centre Hastings Safe Family Environment	
Project Inc.....	134,951
Chapleau, Hornepayne Algoma District	
Women in Crisis Inc.....	480,725
Chatham-Kent Women's Centre Inc.....	806,435
Children's Aid Society (C.A.S.) City of	
London/County of Middlesex.....	198,639
Children's Aid Society (C.A.S.) of	
Northumberland.....	141,471
Children's Aid Society (C.A.S.) of	
Oxford County.....	188,080
Chinese Family Life Services.....	157,931
Collingwood Crisis Centre.....	445,646
Community Counselling of Nipissing.....	257,229

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Violence Against Women (cont'd)

Community Resource Centre of Goulbourn, Kanata and West Carleton.....	\$356,033
Creche Child and Family Centre.....	233,893
Crisis Centre North Bay.....	475,935
Crisis Homes Inc.....	924,981
Design for a New Tomorrow.....	268,209
Eabametoong First Nation.....	235,613
Elliot Lake Family Life Centre.....	130,713
Elliot Lake Women's Group Inc.....	441,564
Emily Stowe Shelter for Women.....	781,360
Ernestine's Women's Shelter.....	698,599
Family and Credit Counselling Services of York	179,413
Family Counselling and Support Services of Guelph-Wellington.....	194,973
Family Counselling Centre of Brant Inc.....	146,357
Family Counselling Centre of Cornwall and United Counties.....	127,136
Family Counselling Services and Volunteers and Information of Peterborough.....	131,056
Family Services Association of Metropolitan Toronto.....	521,867
Family Services Centre of Ottawa-Carleton.....	416,831
Family Services Centre of Sault Ste. Marie and District.....	257,679
Family Services of Hamilton-Wentworth Inc.....	311,709
Family Services of Peel.....	313,714
Family Transition Place.....	838,295
First Step Women's Shelter.....	546,427
Geraldton, Town of.....	353,801
Gloucester Centre for Community Resource.....	302,769
Good Shepherd Centre-Hamilton.....	662,582
Greek Orthodox Diocese of Toronto (Canada).....	187,629
Green Haven Shelter for Women.....	519,137
Guelph-Wellington Women in Crisis.....	916,000
Haldimand-Norfolk Women's Shelter.....	749,872
Halton Family Services.....	351,076
Halton Women's Place.....	1,123,967
Hamilton-Wentworth Chapter of Native Women Inc.....	377,447
Hiatus House Windsor.....	1,688,090
Homeward Family Shelter.....	1,032,301
Hoshizaki House and Dryden District Crisis Shelter.....	488,201
Huronia Transition Homes Inc.....	830,302
Immigrant and Visible Minority Women Against Abuse.....	258,755
Interim Place.....	1,838,758
Interval House.....	630,617
Interval House of Hamilton-Wentworth.....	603,870
Interval House of Ottawa-Carleton.....	733,001
Jewish Family and Child Service of Metropolitan Toronto.....	319,262

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Violence Against Women (cont'd)

Jewish Vocational Service of Metropolitan Toronto.....	\$125,055
Kenora Family Resource Centre.....	654,879
Kingston Community Counselling Centre.....	202,560
Kingston Interval House.....	678,083
Kitchener-Waterloo Counselling Services Inc.....	169,755
Lake Superior-Northshore Family Resource Centre.....	379,873
Lanark County Interval House.....	690,278
Land O'Lakes Community Services Corp.....	162,746
Leeds-Grenville Interval House.....	601,026
Lennox and Addington Interval House.....	520,061
London Battered Women's Advocacy Centre.....	343,984
Maison d'Amitie Inc.....	672,071
Maison Interlude House Inc.....	512,755
Malton Social Planning Centre.....	129,704
Manitoulin Haven House Inc.....	497,268
Mattawa Women's Resource Centre.....	402,852
Mission Services of Hamilton Inc.....	587,466
Montee d'Elle Centre de Ressource pour Violence Familiale Stormont, Dundas et Gelngarry Inc., La.....	378,594
Moosonee Development Area Board.....	455,611
Muskoka Women's Advocacy Group.....	598,516
Naomi's Family Resource Centre.....	636,076
Native Child and Family Services of Toronto.....	210,438
Nelson House of Ottawa-Carleton.....	579,840
New Path Youth and Family Counselling Services of Simcoe County.....	133,089
New Starts for Women Inc.....	586,512
Niagara Family and Children's Services.....	159,777
Nijikiwendidaa Anishnaabe Kwewag Services Circle.....	229,095
Nipissing First Nation.....	314,044
Nipissing Transition House	601,083
North York Women's Shelter.....	703,412
Nova Vita Women's Shelter Inc.....	751,875
Ojibways of the Mississauga Indian Band	259,291
Ontario Association of Childrens Aid Societies.....	508,000
Ontario Federation of Indian Friendship Centres, The.....	139,691
Parry Sound District Social Services Administration Board.....	505,139
Pavilion Family Resource Centre.....	501,932
People in Transition (Alliston) Inc.....	493,776
Perth County Transition Home for Women Inc.....	532,927
Presence Ottawa Inc., La.....	239,946
Reseau des Femmes du Sud de l'Ontario.....	134,339
Riverdale Immigrant Women's Centre.....	200,695
Riverside Health Care Facilities Inc.....	161,775
S.O.S. Femmes.....	164,855
Saint Christopher House.....	210,334
Salvation Army Canada East.....	611,570

MINISTRY OF COMMUNITY AND SOCIAL SERVICES**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Violence Against Women (cont'd)

Sedna Women's Shelter and Support	
Services Inc.....	\$1,169,258
Service Familiale de la Sudbury, Le.....	408,994
Services de Counselling Hearst, Kapuskasing,	
Smooth Rock Falls	468,494
Six Nations Indian Reserve.....	439,562
Three Oaks Foundation.....	617,848
Thunder Bay Family and Credit Counselling	
Agency.....	397,239
Thunder Bay, City of	670,922
Victim Services of Peel.....	289,663
Victoria County Women's Resource Services.....	899,393
Violence Against Women Services	
Elgin County.....	712,865
Violence Against Women's Community	
Counselling-Safe Homes Programmes for	
Hastings and Prince Edward.....	141,106
Walpole Island First Nation.....	145,480
Waterloo, Regional Municipality of.....	158,369
Wellington, Corp. of the County of.....	262,265
Women and Children's Crisis Centre in Barrie.....	829,822
Women in Crisis Algoma Inc.....	1,186,066
Women in Crisis Northumberland County.....	721,956
Women in Transition.....	948,138
Women's Centre (Grey-Bruce) Inc.....	651,523
Women's Community House (Semja) Inc.....	1,442,183
Women's Crisis Services of Cambridge and	
North Dumfries.....	482,177
Women's Emergency Centre (Woodstock) Inc.....	683,135
Women's Habitat.....	873,447
Women's Hostels Inc. (Nellie's).....	465,040
Women's House of Bruce County.....	480,897
Women's Interval Home of Samia-Lambton Inc.....	778,329
Women's Place (Saint Catharines	
and District) Inc.....	633,300
Women's Place-Welland District.....	860,599
Women's Rural Resources Centre of Strathroy	
and Area.....	549,528
Women's Shelter and Counselling Services	
of Huron.....	591,962
Women's Shelter of Georgina Inc.....	734,559
Woodgreen Red Door Family Shelter.....	826,543
Y.W.C.A. of Canada.....	3,314,805
Yellow Brick House.....	1,183,780
York, City of, Child and Family Centre.....	1,165,153
Accounts under \$120,000.....	3,520,992
Subtotal Violence Against Women.....	<u>\$83,459,240</u>

PAYMENTS FROM OTHER MINISTRIES:

Citizenship, Culture and Recreation.....	\$957,400
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Total Violence Against Women.....	<u>\$82,501,840</u>
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OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Aboriginal Healing and Wellness Strategy

Alderville First Nation.....	\$491,372
Anishinaabeg of Kabapikotawangag	
Resource Council Inc.....	357,362
Association of Iroquois and Allied Indians.....	1,704,639
Attawapiskat Health and Social Services Board.....	573,265
Beendigen Inc.....	728,153
Chippewas of Nawash First Nations	336,094
Chippewas of Saugeen Indian Band	277,977
Chippewas of Thames First Nation.....	985,881
De Dwa Da Dehs Nye's Aboriginal	
Health Centre.....	1,263,221
Enahtig Healing Lodge and Learning Centre.....	663,885
Fort Frances Tribal Area Health Authority.....	1,100,899
Grand Council Treaty #3.....	564,354
Kenora Chiefs Advisory Inc.....	488,022
Lake of the Woods District Hospital.....	165,436
Mamaweswen, The North Shore Tribal Council.....	1,205,565
Manotsaywin Nanotoojig Inc.....	198,080
Metis Nation of Ontario.....	1,107,674
Mohawk Council of Akwesasne.....	1,618,664
Nishnawbe-Aski Nation.....	3,344,366
Noojmowin Teg Health Centre.....	1,169,962
Ojibway Tribal Family Services.....	407,178
Ojibways of Pic River First Nation.....	529,408
Ojibways of Shawanaga Indian Band.....	428,928
Ontario Federation of Indian Friendship	
Centres, The.....	4,822,943
Ontario Metis Aboriginal Association.....	1,513,516
Ontario Native Women's Association.....	1,102,535
Pawidigong First Nations Forum Inc.....	280,803
Pwi-Di-Goo-Zing Ne-Yaa-Zhing.....	882,246
Shkagamik-Kwe Health Centre.....	1,058,637
Six Nations Indian Reserve.....	1,214,618
Temagami Indian Band.....	284,845
Union of Ontario Indians.....	4,185,770
Wabano Centre for Aboriginal Health.....	1,224,549
Walpole Island First Nation.....	282,669
Wassay-Gezhig Na-Nahn-Dah-We-Igamig	
Kenora Area Health Centre.....	1,063,938
Weeneebayko Health Ahtuskaywin.....	255,200
Accounts under \$120,000.....	1,000,313
Subtotal Aboriginal Healing and	
Wellness Strategy.....	<u>\$38,882,967</u>

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$120,000.....	\$26,250
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PAYMENTS FROM OTHER MINISTRIES:

Citizenship, Culture and Recreation.....	488,697
Health and Long-Term Care.....	26,128,664
Accounts under \$120,000.....	97,739
Total Payments from Other Ministries.....	<u>\$26,715,100</u>

MINISTRY OF COMMUNITY AND SOCIAL SERVICES**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Aboriginal Healing and Wellness Strategy (cont'd)

Total Aboriginal Healing & Wellness Strategy.....	\$12,194,117
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Community Support Services

Association of Native Child and Family

Services Agencies of Ont., The.....	176,417
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Blue Hills Child and Family Services.....	163,370
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Breakfast for Learning.....	4,500,000
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Bruce Peninsula Association for

Community Living.....	129,648
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Carleton Place and District Memorial Hospital.....	151,000
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Central Toronto Youth Services.....	488,576
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Child Care Resources Sudbury-Manitoulin

Districts	174,000
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Children's Aid Society (C.A.S.) of the City of

Guelph and the County of Wellington.....	529,993
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Children's Aid Society (C.A.S.) of the City of

London and the County of Middlesex.....	330,430
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Children's Aid Society (C.A.S.) of the District

of Rainy River.....	157,323
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Children's Mental Health Services(Sudbury).....	627,912
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Chippewas of Nawash First Nations.....	131,609
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Chippewas of Saugeen Indian Band # 29-28.....	151,597
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Contact Brantford for Children's and

Developmental Services.....	140,163
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Contact Hamilton-Wentworth for Children's

and Developmental Services.....	170,777
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Contact Niagara for Children's and

Developmental Services.....	814,049
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Delisle House Association.....	283,530
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Equipe d'Hygiene Mentale pour Francophones

de Stormont-Dundas-Glengarry Inc.....	554,400
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Family Respite Services Windsor-Essex.....	420,205
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Geneva Centre for Autism.....	474,036
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George Hull Centre for Children and Families.....	156,686
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Haldimand-Norfolk Resource, Education and

Counselling Help.....	510,269
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Harbour Youth Services of Thunder Bay.....	262,463
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Hincks-Dellcrest Centre, The.....	1,060,810
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Integrated Services Northwest.....	132,000
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Kerry's Place Corp.....	488,113
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Kina Gbezhgomi.....	1,317,888
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Kinark Child and Family Services Corp.....	231,138
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Kunuwanimano Child and Family Services.....	1,203,806
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Niagara Training and Employment Agency Inc.....	160,000
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Nog-Da-Win-Da-Min Family and

Community Services.....	1,789,362
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North Kingston Community Health Centre.....	753,255
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North of Superior Community Mental Health

Program Corp., The.....	487,537
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Ontario Association of Children's Mental

Health Centres.....	238,135
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Ottawa Children's Treatment Centre.....	210,000
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OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Support Services (cont'd)

Ottawa Rotary Home.....	\$250,000
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Parents of Technologically Dependent

Children of Ontario.....	695,670
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Patricia Centre for Children and Youth.....	124,572
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Payukotayno James and Hudson Bay

Family Services.....	333,704
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Regent Park Community Health Centre.....	732,068
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Safehaven Project for Community Living.....	450,000
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Salvation Army Canada East.....	411,322
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Sarnia and District Association for

Community Living.....	129,700
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South-East Ottawa Community Service.....	563,900
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Stormont-Dundas-Glengarry Developmental

Services Centre.....	146,800
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Sudbury Better Beginnings Better Future

Association.....	679,023
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Sudbury Community Services Centre.....	343,000
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Sunbeam Residential Development Centre.....	302,545
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Tikinagan Child and Family Services.....	129,600
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Toronto District School Board - Etobicoke.....	514,080
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Walpole Island First Nation.....	809,046
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Wesway Inc.....	145,000
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Accounts under \$120,000.....	8,565,163
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Subtotal Community Support Services.....	<u>\$34,895,690</u>
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PAYMENTS TO OTHER MINISTRIES:

Health and Long-Term Care.....	<u>\$613,573</u>
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PAYMENTS FROM OTHER MINISTRIES:

Education.....	800,000
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Health and Long-Term Care.....	2,181,046
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Accounts under \$120,000.....	26,100
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Total Payments from Other Ministries.....	<u>\$3,007,146</u>
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Total Community Support Services.....	<u>\$32,502,117</u>
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Child Welfare Services

Association of Native Child and Family

Services Agencies of Ont., The.....	276,000
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Beausoleil First Nation.....	162,315
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Catholic Children's Aid Society (C.A.S.) of

Hamilton-Wentworth.....	11,948,973
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Catholic Children's Aid Society (C.A.S.) of

Metropolitan Toronto.....	59,401,391
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Chatham-Kent Integrated Children's Service.....	10,106,914
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Children and Family Services for York Region.....	14,840,368
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Children's Aid Society (C.A.S.) of Algoma.....	10,395,632
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Children's Aid Society (C.A.S.) of Brant.....	9,269,636
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Children's Aid Society (C.A.S.) of

Durham Region.....	27,103,189
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Children's Aid Society (C.A.S.) of

Haldimand-Norfolk.....	5,940,371
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MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child Welfare Services (cont'd)

Children's Aid Society (C.A.S.) of Hamilton-Wentworth.....	\$21,913,151
Children's Aid Society (C.A.S.) of Huron County.....	4,037,914
Children's Aid Society (C.A.S.) of Kawartha-Haliburton.....	15,172,281
Children's Aid Society (C.A.S.) of Northumberland.....	3,385,636
Children's Aid Society (C.A.S.) of Ottawa-Carleton.....	52,240,445
Children's Aid Society (C.A.S.) of Oxford County.....	6,550,869
Children's Aid Society (C.A.S.) of Porcupine and District.....	4,817,055
Children's Aid Society (C.A.S.) of Prescott and Russell.....	8,997,248
Children's Aid Society (C.A.S.) of Prince Edward County.....	2,086,588
Children's Aid Society (C.A.S.) of Stormont-Dundas-Glengarry.....	11,453,933
Children's Aid Society (C.A.S.) of the City of Belleville, the County of Hastings and the City of Trenton.....	13,837,872
Children's Aid Society (C.A.S.) of the City of Brockville and the United Counties of Leeds and Grenville.....	8,031,561
Children's Aid Society (C.A.S.) of the City of Guelph and the County of Wellington.....	9,874,246
Children's Aid Society (C.A.S.) of the City of Kingston and the County of Frontenac.....	9,345,205
Children's Aid Society (C.A.S.) of the City of London / County Middlesex.....	33,713,228
Children's Aid Society (C.A.S.) of the City of Saint Thomas and the County of Elgin.....	4,874,565
Children's Aid Society (C.A.S.) of the City of Sarnia and the County of Lambton Inc.....	7,327,178
Children's Aid Society (C.A.S.) of the County of Bruce Inc.....	4,918,846
Children's Aid Society (C.A.S.) of the County of Dufferin.....	3,415,852
Children's Aid Society (C.A.S.) of the County of Grey and the City of Owen Sound.....	7,900,506
Children's Aid Society (C.A.S.) of the County of Lanark and the Town of Smiths Falls.....	6,417,365
Children's Aid Society (C.A.S.) of the County of Perth.....	3,740,190
Children's Aid Society (C.A.S.) of the County of Simcoe.....	18,590,456
Children's Aid Society (C.A.S.) of the District of Nipissing and Parry Sound.....	8,574,092
Children's Aid Society (C.A.S.) of the District of Rainy River.....	2,399,230

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child Welfare Services (cont'd)

Children's Aid Society (C.A.S.) of the District of Thunder Bay.....	\$9,605,550
Children's Aid Society (C.A.S.) of the District of Timiskaming.....	3,991,332
Children's Aid Society (C.A.S.) of the District Sudbury / Manitoulin.....	20,677,347
Children's Aid Society (C.A.S.) of the Region of Halton.....	9,761,701
Children's Aid Society (C.A.S.) of the Region of Peel.....	32,834,791
Children's Aid Society (C.A.S.) of the Regional Municipality of Waterloo.....	25,616,788
Children's Aid Society (C.A.S.) of Toronto.....	118,638,592
Children's Aid Society (C.A.S.) of Windsor-Essex.....	23,138,789
Children's Aid Society (C.A.S.) of York.....	122,147
Chippewas of Kettle and Stony Point.....	229,444
Chippewas of Mnjikaning First Nation.....	171,926
Chippewas of Sarnia Indian Band.....	188,688
Community Child Abuse Council of Hamilton-Wentworth.....	167,267
Curve Lake First Nation.....	174,668
Dilico Ojibway Child and Family Services.....	9,745,707
Family and Children's Services of Renfrew County.....	6,615,724
Family Youth and Child Services of Muskoka.....	2,591,016
Jewish Family and Child Services of Metropolitan Toronto.....	4,700,551
Kenora-Patricia Child and Family Services.....	8,493,161
Lennox and Addington Family and Children's Services.....	3,532,410
Mississaugas of the New Credit First Nation, The.....	343,683
Mohawk Council of Akwesasne.....	1,048,311
Mohawks of the Bay of Quinte Indian Band.....	352,235
Moravian of the Thames Indian Band Delaware Nation Council.....	167,161
Munsee-Delaware Nation Muncney of the Thames.....	132,436
Niagara Family and Children's Services.....	21,942,058
Oneida Nation of the Thames.....	170,166
Ontario Association of Children's Mental Health Centres.....	296,938
Ontario Federation of Indian Friendship Centres, The.....	346,500
Payukotayno James and Hudson Bay Family Services.....	5,747,495
Services Familiaux Jeanne Sauve.....	2,525,261
Six Nations Indian Reserve.....	1,390,850
Tikinagan Child and Family Services.....	22,826,721
Toronto Child Abuse Centre.....	221,507
Wabaseemoong Family Services Inc.....	5,439,666
Weechi-it-te-win Family Services.....	8,002,246

MINISTRY OF COMMUNITY AND SOCIAL SERVICES**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child Welfare Services (cont'd)

Accounts under \$120,000.....	\$455,834
Subtotal Child Welfare Services.....	<u>\$775,466,968</u>

PAYMENTS FROM OTHER MINISTRIES:

Accounts under \$120,000.....	\$75,000
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Total Child Welfare Services.....	<u>\$775,391,968</u>
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Child and Family Intervention Services

Adventure Place.....	1,256,513
Aisling Discoveries Child and Family Centre.....	3,853,069
Algoma Child and Youth Services.....	3,307,612
Anago Non Residential Resources Inc.....	726,753
Anglican Houses.....	838,084
Arrabon House Inc.....	450,383
Associated Youth Services of Peel.....	730,152
Beendigen Inc.....	273,272
Big Sisters Association of Ont.....	2,129,995
Blue Hills Child and Family Services.....	2,613,272
Boreal Centre of Timiskaming.....	1,075,658
Boys and Girls Club of Ottawa-Carleton.....	341,000
Boys Home, The.....	1,066,871
Bruce-Grey Children's Services.....	1,899,341
Bruce-Grey-Owen Sound Health Unit.....	144,992
Canadian Centre for Studies of Children At Risk.....	1,000,000
Canadian National Institute for the Blind Ont. Division.....	428,540
Careforce International.....	173,844
Catholic Family Services of..... Hamilton-Wentworth.....	529,109
Central Toronto Youth Services.....	1,086,536
Centre de Services Familiaux de Prescott et Russell.....	728,702
Centre Psycho Social pour Enfants et Famille d'Ottawa-Carleton.....	1,442,557
Chatham-Kent Integrated Children's Service.....	1,379,884
Child and Family Counselling Centre of Elgin.....	752,553
Child and Youth Wellness Centre of Leeds and Grenville.....	2,629,642
Children's Achievement Association.....	835,684
Children's Aid Society (C.A.S.) of Ottawa-Carleton.....	121,283
Children's Aid Society (C.A.S.) of Prescott and Russell.....	578,533
Children's Aid Society (C.A.S.) of Stormont-Dundas-Glengarry.....	334,139
Children's Aid Society (C.A.S.) of the County of Dufferin.....	622,758
Children's Aid Society (C.A.S.) of the District of Nipissing and Parry Sound.....	212,596
Children's Aid Society (C.A.S.) of the District of Rainy River.....	687,066

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child and Family Intervention Services (cont'd)

Children's Aid Society (C.A.S.) of the Regional Municipality of Waterloo.....	\$244,889
Children's Aid Society (C.A.S.) of Toronto.....	1,060,850
Children's Aid Society (C.A.S.) of Windsor-Essex.....	248,645
Children's Assessment and Treatment Centre.....	1,699,648
Children's Case Co-ordination Services for Northumberland County.....	214,698
Children's Mental Health Services (Sudbury).....	3,058,999
Children's Mental Health Services (Hastings and Prince Edward Counties).....	3,013,442
Child's Place, The.....	673,334
Chimo Youth Services Inc.....	1,782,127
Columbus House (Pembroke) Inc.....	500,259
Community Adolescent Network of Hamilton.....	838,026
Community Counselling of Nipissing.....	124,395
Community Homes Ltd.....	374,495
Community Mental Health Clinic.....	1,814,935
Community Services Coordination Network.....	230,292
Community Youth Programs.....	419,274
Cornwall General Hospital.....	231,860
Cornwall Youth Residence Inc.....	369,150
Counselling Services of Belleville and District.....	190,815
Craigwood Youth Services.....	1,246,080
Creche Child and Family Centre.....	1,738,048
Crisis Centre North Bay.....	279,947
DMR Consulting Group Inc.....	282,504
Dairy Farmers of Ont.....	1,000,000
Delisle House Association.....	755,562
Dilico Ojibway Child and Family Services.....	2,874,025
Earlscourt Child and Family Centre.....	1,866,958
East Metropolitan Youth Services.....	2,857,267
Easter Seal Society(Ont. Society for Crippled Children), The.....	206,560
Equipe d'Hygiene Mentale pour Francophones de Stormont-Dundas-Glengarry Inc.....	580,059
Etobicoke Children's Centre, The.....	1,508,229
Family Counselling Centre of Cornwall and United Counties	135,500
Family Respite Services Windsor-Essex	300,419
Family Services Centre of Sault Ste. Marie and District	341,514
Family Services of Haliburton County.....	637,698
Family Youth and Child Services of Muskoka.....	1,057,573
Fernie House Inc.....	279,865
Focus Young Adult Addiction Services Breakaway.....	156,714
Frontenac Youth Services.....	1,656,339
Gateway Children's Mental Health Centre.....	1,472,749
Geneva Centre for Autism.....	741,213
George Hull Centre for Children and Families.....	1,354,453
Glengarda Child and Family Services.....	919,818
Good Shepherd Centre Hamilton.....	343,525

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child and Family Intervention Services (cont'd)

Haldimand-Norfolk Resource, Education and Counselling Help.....	\$1,017,787
Halton Adolescent Support Services.....	2,059,534
Halton Trauma Centre.....	159,712
Hamilton Health Sciences.....	652,243
Hamilton, City of.....	1,318,721
Hincks-Dellcrest Centre, The.....	4,199,983
Hospital for Sick Children.....	1,010,281
House of Friendship of Kitchener.....	187,383
Humewood House Association.....	761,287
Huron Perth Centres for Children and Youth.....	1,001,544
Infant and Family Program Inc. - Windsor and Essex County.....	350,000
Inn of the Good Shepherd (Sarnia) Inc., The.....	234,705
Inn of Windsor, The.....	620,854
Integra Foundation.....	1,223,728
Integrated Services for Northern Children.....	3,093,345
Integrated Services for Northern Children- Cochrane-Temiskaming Site.....	1,912,972
Integrated Services for Northern Children- Conseil Scolaire Catholique Franco-Nord.....	1,619,088
Integrated Services for Northern Children- Sudbury District.....	1,398,352
Integrated Services for Northern Children- Thunder Bay District.....	1,444,114
J. D. Griffin Adolescent Centre.....	1,327,729
Jeanne Sauve Centre.....	1,499,847
Jessie's Centre for Teenagers Inc.....	714,503
Jewish Family and Child Services of Metropolitan Toronto.....	628,126
John Howard Society of Durham Region.....	367,178
Kanata Research Park Family Centre.....	131,500
Kawartha Family Court Assessment Services.....	152,196
Kennedy House Youth Services Inc.....	586,649
Kerry's Place Corp.....	724,988
Kinark Child and Family Services Corp.....	16,086,727
Lake of the Woods Child Development Centre.....	683,661
Lakehead Regional Family Centre.....	4,861,301
Lindsay Boys and Girls Club.....	138,590
London Family Court Clinic Inc., The.....	171,000
London Health Sciences Centre.....	302,084
London Investment In Education Council.....	459,334
Lutherwood Community Opportunities Development Association.....	2,407,266
Lynwood Hall Child and Family Centre.....	2,617,644
Madame Vanier Children's Services.....	3,485,054
Markham-Stouffville Family Life Centre.....	253,966
Maryvale Adolescent and Family Services.....	3,609,055
Massey Centre for Women.....	1,609,008
McMaster University.....	143,991
Merrymount Children's Centre.....	1,343,830
Mothercraft.....	138,796
Native Child and Family Services of Toronto.....	667,531

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child and Family Intervention Services (cont'd)

Near North District School Board.....	\$237,527
Nelson Youth Centres.....	177,798
Network North-The Community Mental Health Group.....	1,068,044
New Path Youth and Family Counselling Services of Simcoe County.....	4,341,127
Niagara Institute for Human Development.....	1,580,087
Niagara Institute for Youth Care.....	2,478,638
Nipissing Children's Mental Health Centre.....	2,530,376
Nishnawbe-Aski Nation.....	1,082,800
North of Superior Community Mental Health Program Corp., The.....	477,032
Notre Dame of Saint Agatha.....	3,023,201
Oakdale Child and Family Services Ltd.....	232,572
Ontario Association of Children's Mental Health Centres.....	862,025
Ontario Federation of Indian Friendship Centres, The.....	200,000
Ontario Prevention Clearinghouse.....	431,100
Oolagen Community Services.....	1,414,288
Open Doors for Lanark Children and Youth.....	1,496,237
Our Place (Peel).....	181,285
Oxford Child and Youth Centre Inc.....	723,793
Parry Sound Child and Family Centre.....	939,594
Pathways for Children and Youth-Ren's Mental Health Agency.....	4,036,726
Pathways for Children Youth and Families of York Region Inc.....	651,240
Patricia Centre for Children and Youth.....	896,299
Payukotayno James and Hudson Bay Family Services.....	930,799
Peel Children's Centre.....	8,851,974
Peterborough Youth Services.....	381,475
Pinecrest-Queensway Health and Community Service.....	186,729
Rapport Youth and Family Counselling of Peel Inc.....	383,077
Renfrew County Youth Services.....	1,210,260
Resources for Exceptional Children.....	295,387
Roberts Smart Centre-Smart Adolescent Intervention Services.....	3,610,653
Roots of Empathy.....	276,650
Rosalie Hall (Misericordia Sisters).....	1,122,649
Ross Memorial Hospital.....	140,506
Ryerson Polytechnical University.....	165,400
Saint Clair Child and Youth Services.....	2,090,867
Saint Joseph's General Hospital.....	199,568
Saint Joseph's Hospital.....	137,714
Saint Leonard's Society of Brant.....	698,321
Saint Mary's Home.....	462,211
Saint Monica House.....	902,793
Salvation Army Canada East.....	1,262,719
Sancta Maria House Toronto.....	380,029

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child and Family Intervention Services (cont'd)

Social Services Bureau Sarnia - Lambton Inc.....	\$229,052
South Cochrane Child-Youth Service.....	2,414,294
Southlake Regional Health Centre.....	162,421
Stephanie Gaetz Keepsafe Foundation, The.....	245,000
Teen Health Centre, The.....	167,565
Today's Parent Group.....	331,300
Turning Point Youth Services.....	1,523,616
United Way of Windsor-Essex County.....	306,623
Vanier Community Services Centre.....	246,695
Welland Youth Group Home and Housing Program, The.....	423,355
Western Area Youth Services Inc.....	1,835,883
Windsor Regional Hospital.....	5,127,180
Woodview Children's Centre.....	3,525,097
York Centre for Children Youth and Families, The.....	1,355,083
York Child and Family Centre, City of.....	459,249
York Region Abuse Program.....	217,650
York Social Services, Regional Municipality of.....	277,469
Youth Habilitation (Quinte) Inc.....	492,576
Youth Services Bureau of Ottawa-Carleton.....	3,497,049
Youth Services of Lambton County.....	682,684
Youthdale Treatment Centres.....	6,040,675
Youville Centre Centre Youville.....	183,295
Accounts under \$120,000.....	7,114,010
Subtotal Child and Family Intervention Serv.....	<u>\$234,919,723</u>

PAYMENTS TO OTHER MINISTRIES:

Health and Long-Term Care.....	<u>\$5,512,259</u>
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PAYMENTS FROM OTHER MINISTRIES:

Education.....	1,070,000
Health and Long-Term Care.....	2,299,990
Solicitor General.....	400,000
Total Payments from Other Ministries.....	<u>\$3,769,990</u>

Total Child and Family Intervention Services.....	<u>\$236,661,992</u>
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Child Care

Alderville First Nations.....	352,051
Algoma District Social Services Administration Board.....	1,892,711
Algonquin Golden Lake First Nation.....	241,615
Anishinabe of Wauzhushk Onigum.....	315,747
Asubpeeschoseewagong Netum.....	380,478
Attawapiskat First Nation.....	252,318
Batchewana Indian Band.....	341,896
Bearskin Lake First Nation.....	333,202
Beausoleil First Nation.....	211,164
Brantford, Corp. of the City of.....	3,945,110
Bruce County Social Services, The Corp. of the County of.....	1,780,483
Calstock - Constance Lake First Nation.....	241,414

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child Care (cont'd)

Chatham-Kent, The Corp. of the Municipality of.....	\$4,866,172
Chippewas of Georgina Island.....	154,011
Chippewas of Kettle and Stony Point.....	281,481
Chippewas of Mnjikaning First Nation.....	300,502
Chippewas of Nawash First Nations.....	442,703
Chippewas of Sarnia Indian Band.....	316,339
Chippewas of Saugeen Indian Band # 29-28.....	337,632
Chippewas of the Thames First Nation Band.....	166,279
Cochrane District Social Services Administration Board.....	3,451,272
Cornwall, City of.....	1,988,329
Curve Lake First Nation.....	648,279
Dufferin Social Services Department, The County of.....	966,974
Durham, Regional Municipality of.....	14,971,795
Fort Albany First Nation.....	200,621
Grey, Corp. of the County of.....	4,186,024
Haldimand-Norfolk, Regional Municipality of.....	604,439
Halton, Regional Municipality of.....	13,199,054
Hamilton, City of.....	14,327,868
Hamilton, The Corp. of the City of.....	4,744,559
Hastings, The County of.....	3,560,106
Huron, Corp. of the County of.....	1,223,060
Iskatewizaagegan #39 Independent First Nation.....	370,122
Kasabonika Lake First Nation.....	154,607
Kenora District Social Services Administration Board.....	2,800,687
Kingston, Corp. of the City of.....	5,277,935
Lambton, Corp. of the County of.....	4,363,233
Lanark, County of.....	2,151,913
Leeds and Grenville, United Counties.....	1,963,826
Lennox and Addington, County of.....	1,411,357
London, Corp. of the City of.....	20,134,623
Longlac # 58 Indian Band.....	189,563
Manitoulin-Sudbury District Social Services Administration Board.....	1,123,951
M'Chigeeng First Nation.....	521,347
Mississaugas of the New Credit First Nation, The.....	425,744
Mohawk Council of Akwesasne.....	955,140
Mohawks of the Bay of Quinte Indian Band.....	213,061
Moose Factory First Nation.....	513,813
Moravian of the Thames Indian Band Delaware Nation Council.....	154,455
Munsee-Delaware Nation Muncney of the Thames.....	316,255
Muskoka, District Municipality of.....	1,186,177
Naotkamegwaning First Nation.....	378,138
Niagara, Regional Municipality of.....	15,974,314
Nipissing District Social Services Administration Board.....	4,969,588
Nipissing First Nation.....	262,341

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child Care (cont'd)

Norfolk County, The Corp. of.....	\$306,844
Northumberland, Corp. of the County of	1,825,700
Ojibways of Onegaming.....	301,322
Ojibways of the Couchiching Band.....	307,761
Ojibways of the Garden River Band.....	500,879
Ojibways of the Mississauga Indian Band.....	292,337
Ojibways of the Pic River First Nation.....	234,018
Ojibways of the Serpent River Indian Band.....	216,116
Ojibways of the Sucker Creek Indian Band.....	228,614
Oneida Nation of the Thames.....	292,106
Ottawa-Carleton, Regional Municipality of	48,853,819
Oxford Municipal Council, County of.....	2,718,872
Parry Sound District Social Services	
Administration Board.....	2,100,472
Peel, Regional Municipality of.....	25,330,095
Peterborough, Corp. of the City of.....	4,885,558
Prescott and Russell, United Counties of.....	2,243,940
Rainy River District Social Services	
Administration Board.....	1,016,652
Renfrew, County of.....	2,092,903
Renfrew, Town of.....	348,000
Sagamok Anishnawbek.....	356,027
Saint Clair Child and Youth Services.....	183,447
Saint Thomas, Corp. of the City of.....	2,201,045
Sault Ste. Marie District Social Services	
Administration Board.....	4,154,058
Shoal Lake #40 First Nation.....	273,312
Simcoe, County of.....	9,800,709
Six Nations Indian Reserve.....	1,264,624
Stratford, Corp. of the City of.....	1,534,902
Sudbury, Greater City of.....	7,191,333
Thunder Bay District Social Services	
Administration Board.....	7,428,080
Timiskaming District Social Services	
Administration Board.....	1,035,259
Toronto Community Services Department,	
Municipality of Metropolitan.....	179,541,600
Victoria, Corp. of the County of.....	2,177,729
Wabaseemoong Independent Nations.....	493,835
Walpole Island First Nation.....	732,212
Wasauksing First Nation.....	348,703
Waterloo, Regional Municipality of.....	16,629,003
Wellington, The Corp. of the County of.....	5,352,941
Wikwemikong Unceded Indian Reserve.....	565,933
Windsor, Corp. of the City of.....	14,528,203
York Social Services, Regional Municipality of.....	22,775,473
Accounts under \$120,000.....	<u>2,237,969</u>
Total Child Care.....	<u>\$521,940,283</u>

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child Treatment Services

Child Care Resources Sudbury-Manitoulin	
Districts.....	\$737,952
Children's Hospital-Eastern Ont.....	1,333,913
Erinoak Serving Young People With	
Physical Disabilities.....	2,859,574
George Hull Centre for Children and Families.....	3,640,601
Hamilton Health Sciences.....	4,193,955
Hincks-Dellcrest Centre, The.....	3,517,612
Kinark Child and Family Services Corp.....	2,324,631
Network North-The Community Mental	
Health Group.....	3,431,767
Parry Sound Child and Family Centre.....	368,830
Pathways for Children and Youth-Ren's	
Mental Health Agency.....	589,601
Roberts Smart Centre-Smart Adolescent	
Intervention Services.....	843,429
Royal Ottawa Health Care Group.....	6,740,908
Surrey Place Centre.....	3,192,389
Thames Valley Children's Centre.....	1,229,967
Youthdale Treatment Centres.....	4,522,213
Accounts under \$120,000.....	<u>96,661</u>
Subtotal Child Treatment Services.....	<u>\$39,624,003</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	<u>\$129,327</u>
Total Child Treatment Services.....	<u>\$39,753,330</u>

Young Offenders Services

#1235028 Ont. Inc.....	638,159
#753287 Ontario Ltd. Venture Group Homes.....	699,681
Anago Non Residential Resources Inc.....	2,525,376
Associated Youth Services of Peel.....	896,592
Boys and Girls Club of Ottawa-Carleton.....	159,164
Boys Home, The.....	1,839,350
Casatta Ltd.....	3,454,523
Central Toronto Youth Services.....	702,826
Cerminara Boys' Residence.....	652,155
Children's Aid Society (C.A.S.) of Algoma.....	1,230,762
Children's Aid Society (C.A.S.) of	
Kapuskasing and District.....	779,493
Children's Aid Society (C.A.S.) of the District	
of Nipissing and Parry Sound.....	1,820,109
Children's Aid Society (C.A.S.) of the District	
of Timiskaming.....	1,571,071
Community Homes Ltd.....	1,967,012
Community Resource Services.....	1,830,352
Community Support Team of the Eastern Ont.	
Young Offenders Services.....	586,197
Corbyville Children's Homes Inc.....	757,858
Cornwall Youth Residence Inc.....	731,012
Craigwood Youth Services.....	2,476,332
Crisis Centre North Bay.....	1,880,816

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Young Offenders Services (cont'd)

Dawn Patrol Child and Youth Services Inc.....	\$1,012,211
Dilico Ojibway Child and Family Services.....	210,443
Eastview Boys and Girls Club.....	179,992
Essex County Diversion Program Inc.....	135,291
Family Services Centre of Sault Ste. Marie and District.....	257,721
Fernie House Inc.....	1,501,034
George R. Force Group Homes Inc., The.....	1,114,054
Haldimand-Norfolk Resource, Education and Counselling Help.....	201,319
Hamilton East Community Services.....	217,090
Hillside Children's Residence.....	133,452
Hincks-Dellcrest Centre, The.....	843,557
John Howard Society of Hamilton, The.....	246,438
John Howard Society of Waterloo- Wellington, The.....	725,024
Juvenile Detention (Niagara) Inc.....	1,152,486
Kawartha Family Court Assessment Services.....	425,288
K-Care Youth Services Corp.....	2,265,231
Kennedy House Youth Services Inc.....	8,878,482
Kenora-Patricia Child and Family Services.....	452,032
Kinark Child and Family Services Corp.....	3,987,494
Lakehead Regional Family Centre.....	323,509
London Family Court Clinic Inc., The.....	508,163
Lutherwood Community Opportunities Development Association.....	1,670,345
Maryvale Adolescent and Family Services.....	1,930,870
Morton Youth Services.....	857,783
Murray McKinnon Foundation, The.....	2,003,943
Norkapp Place.....	668,981
Ontario Federation of Indian Friendship Centres, The.....	844,286
Oshawa and District Family Court Clinic Inc.....	776,302
Payukotayno James and Hudson Bay Family Services.....	701,817
Peel Children's Centre.....	282,178
Peninsula Youth Centre.....	2,714,529
Peterborough Youth Services.....	320,173
Pine Hill Youth Residence.....	890,995
Ray of Hope Inc.....	2,716,473
Renaissance Homes (1990) Inc.....	1,181,742
Renfrew County Youth Services.....	300,934
Reverend Norm Johnston Youth Residence Lanark-Leeds-Grenville Inc.....	142,098
Roberts Smart Centre-Smart Adolescent Intervention Services.....	2,175,714
Saint Clair Child and Youth Services.....	123,297
Saint John's School.....	2,799,162
Saint Lawrence Youth Association.....	2,484,117
Saint Leonard's Society of Brant.....	924,097
Saint Leonard's Society of London Association.....	232,852
Setterland Group Homes Inc.....	675,001
South Cochrane Child-Youth Service.....	1,154,430

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Young Offenders Services (cont'd)

Sudbury Youth Services Inc.....	\$3,241,375
Turning Point Youth Services.....	1,600,752
Van Mourik Family Builders.....	149,557
Wendigo Lake Expeditions Inc.....	1,204,921
William W. Creighton Centre Ltd.....	6,542,418
York Detention Centre Ltd.....	1,840,726
Young Star House.....	599,875
Youth Services Bureau of Ottawa-Carleton.....	4,033,549
Accounts under \$120,000.....	4,335,020
Total Young Offenders Services.....	\$104,089,463
<u>Payments In Lieu of Municipal Taxes</u>	
Accounts under \$120,000.....	9,900
Total Payments In Lieu of Municipal Taxes.....	\$9,900

Residential Services

Access Community Services Inc.....	1,811,491
Ajax-Pickering and Whitby Association for Community Living.....	2,160,088
Algoma, Community Living.....	10,204,193
Alice Saddy Association.....	1,673,087
Almaguin Highlands Community Living.....	925,270
Anago Non Residential Resources Inc.....	1,401,004
Arche Arnprior, L'.....	644,569
Arche Daybreak, L'.....	2,098,615
Arche Hamilton, L'.....	593,693
Arche London, L'.....	191,520
Arche North Bay, L'.....	388,742
Arche Ottawa, L'.....	981,287
Arche Stratford, L'.....	692,791
Arche Sudbury Inc., L'.....	595,549
Association pour l'Integration Sociale d'Ottawa-Carleton.....	3,224,508
Atikokan and District Association for the Mentally Retarded.....	591,318
Avenue II Community Program Services Thunder Bay Inc.....	1,652,993
Barrie and District Association for People With Special Needs.....	7,855,097
Beth Tikvah Foundation of Hamilton.....	230,613
Bethesda Community Services of Niagara Inc.....	4,279,747
Bethesda Home for the Mentally Handicapped Inc.....	2,773,511
Bob Rumball Centre for the Deaf.....	1,474,317
Brampton Caledon Community Living.....	6,231,299
Brantford and District Association for Community Living.....	4,833,681
Brantwood Residence Development Centre.....	4,665,551
Brockville and Area Centre for Developmentally Handicapped Persons.....	499,881

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Residential Services (cont'd)

Brockville and Area Community Living Association.....	\$2,525,670
Bruce Peninsula Association for Community Living.....	624,627
Burlington Association for Community Living.....	3,444,281
Cambridge Association for the Mentally Handicapped.....	4,251,265
Campbellford District Association for Community Living.....	1,113,187
Camphill Village Ontario Inc.....	621,985
Canadian Deaf Blind and Rubella Association (Ontario Chapter) Inc., The.....	159,253
Central Seven Association for the Developmentally Handicapped.....	3,000,316
Centre for the Developmentally Challenged of Thunder Bay and District.....	6,578,498
Cerebral Palsy Parent Council of Toronto - Participation House.....	2,111,236
Chatham and District Association of Community Living.....	3,646,476
Cheshire Homes Foundation of Canada Inc.....	361,204
Children's Aid Society (C.A.S.) of Prescott and Russell.....	489,795
Children's Aid Society (C.A.S.) of the District of Thunder Bay.....	269,526
Children's Aid Society (C.A.S.) of the Region of Halton.....	243,852
Children's Aid Society (C.A.S.) of Toronto.....	235,221
Christian Horizons Inc.....	36,439,331
Cochrane Association for Community Living.....	787,754
Cochrane Temiskaming Resource Centre.....	4,457,766
Collingwood Accessible Homes.....	124,861
Collingwood Community Living.....	2,550,870
Community Access Support Services (Norfolk).....	2,051,020
Community Living - Central Huron.....	1,355,225
Community Living - Fort Erie.....	1,840,810
Community Living - Huntsville.....	1,496,024
Community Living - Huronia.....	3,318,021
Community Living - Kincardine and District.....	457,588
Community Living - London.....	5,931,269
Community Living - Mississauga.....	7,927,980
Community Living - North Frontenac.....	617,355
Community Living - North Halton.....	2,334,296
Community Living - Oakville.....	2,452,493
Community Living - Owen Sound and District.....	1,360,541
Community Living - Renfrew and District.....	668,954
Community Living - Stormont County.....	1,400,430
Community Living - Timmins Integration Communautaire.....	1,851,792
Community Living Alternative Services (Ontario).....	670,414
Community Living Association for South Simcoe.....	2,465,120

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Residential Services (cont'd)

Community Mental Health Clinic.....	\$196,542
Community Visions and Networking (Quinte) Association.....	1,043,151
Counselling Services of Belleville and District.....	489,369
Crest Centre, The.....	403,292
Dryden and District Association for Community Living.....	970,145
Dufferin Association for Community Living.....	2,424,256
Dundas County Community Living Inc.....	1,393,659
Durham Association for Family Respite Relief Services.....	288,076
Elmira and District Association for Community Living.....	1,805,510
Espanola and District Association for Community Living.....	1,115,315
Essex County Association for Community Living.....	6,003,500
Extend-A-Family Kitchener-Waterloo Association.....	297,900
Fort Frances and District Association for Community Living.....	1,330,848
Forward House of London.....	1,958,116
Georgina Association for Community Living.....	1,609,061
Geraldton and District Association for Community Living.....	500,192
Glengarry Association for Community Living.....	1,082,160
Grimsby-Lincoln and District Association for Community Living Inc.....	3,552,867
Guelph Wellington Association for Community Living.....	6,797,479
Haldimand Association for the Developmentally Challenged.....	1,105,246
Haliburton District Association for the Mentally Retarded.....	305,515
Hamilton Association for Community Living.....	2,342,943
Hanover Adult Resource Centre (H.A.R.C.) Inc.....	878,230
Harmony Centre Skills Unlimited Workshop.....	390,555
Hearst and Area Association for Community Living.....	398,310
Hopewell Children's Homes Inc.....	609,715
Impact Residential Services Inc.....	481,168
Independence Plus Housing Corp.....	214,638
Ingersoll Support Services.....	1,508,233
Iroquois Falls Association for Community Living.....	1,103,164
J. D. Griffin Adolescent Centre.....	1,573,654
Kapuskasing Association for Community Living.....	889,985
Kenogamsis Non-Profit Housing Corp.....	131,349
Kenora Association for Community Living.....	2,587,978
Kenora-Patricia Child and Family Services.....	195,774
Kerry's Place Corp.....	4,480,185

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Residential Services (cont'd)

Kingston and District Association for Community Living.....	\$3,938,877
Kinsmen Club of Cornwall Inc.....	160,850
Kirkland Lake and District Association for the Developmentally Handicapped.....	2,279,842
Kitchener-Waterloo Habilitation Services.....	6,038,468
Lakehead Association for Community Living.....	8,115,438
Lambton County Association for the Mentally Handicapped.....	4,060,278
Lanark County Association for Community Living.....	1,582,710
Lennox and Addington Association for Community Living.....	275,974
Madawaska Valley Association for Community Living.....	620,579
Mains Ouvertes.....	1,316,580
Mallorytown Residential Support Programs.....	471,364
Manitoulin and District Association for Community Living.....	525,585
Manitoulin Non-Profit Housing Corp.....	126,108
Mary Centre of the Archdiocese of Toronto.....	1,484,277
Mattawa and District Association for Community Living.....	619,597
Meaford-Beaver Valley Community Support Services.....	842,332
Meta Centre for the Developmentally Handicapped.....	2,434,219
Middlesex Community Living.....	2,411,279
Mills Community Support Corp.....	900,606
Montage Support Services.....	3,817,647
Moosonee-Moose Factory Association for Community Living.....	291,970
Muki Baum Association for Rehabilitation of Multi-Handicapped Inc.....	3,862,670
Nainstay Non-Profit Buildings Inc.....	276,101
New Frontiers Support Services London-Middlesex.....	1,158,812
New Leaf Living and Learning Together Inc.....	4,431,645
New Visions Homes for Children and Adolescents (Toronto) Inc.....	4,160,335
Newmarket and District Association for Community Living.....	4,187,737
Niagara Support Services.....	2,151,668
Nipigon-Red Rock Association for the Mentally Retarded.....	1,888,352
Norfolk Association for Community Living.....	3,054,023
North Bay and District Association for Community Living.....	2,805,763
North Grenville Association for Community Living.....	1,031,619
North Hastings Community Integration Association.....	611,037

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Residential Services (cont'd)

North Wentworth Association for the Mentally Retarded.....	\$2,221,875
Oaklands Regional Centre.....	4,552,457
Ongwanada Hospital.....	13,097,493
Ongwanada Non-Profit Housing Corp.....	383,854
Ontario Multifaith Council Spiritual and Religious Care.....	486,500
Operation Springboard.....	961,307
Orillia Association for the Handicapped.....	2,900,797
Oshawa and District Association for Community Living.....	5,543,392
Ottawa and District Association for the Mentally Retarded.....	7,300,048
Ottawa Carleton Life Skills Inc.....	3,852,248
Ottawa Foyer Partage Inc.....	416,145
Ottawa Valley Autistic Homes.....	2,338,202
Our Home Project for Community Living of Durham.....	660,297
Parents for Community Living Kitchener Waterloo Inc.....	458,237
Participation House Project (Durham Region) Inc.....	918,835
Participation House Project London.....	1,724,567
Participation House Toronto, Parent Association.....	898,945
Participation Lodge - Grey-Bruce.....	494,978
Pathways Non-Profit Housing Corp.....	439,613
Pathways to Independence.....	6,805,701
Pembroke and District Association for Community Living.....	1,301,148
Peterborough and District Association for Community Living.....	2,355,472
Peterborough Hearing Handicapped Group Home Society.....	1,091,228
Plainfield Community Homes.....	5,588,773
Plainfield Non-Profit Housing Corp.....	220,490
Port Colborne Association for Community Living.....	2,760,640
Prescott and Russell Association for Community Living.....	1,100,404
Prince Edward Association for Community Living.....	4,260,357
Quad County Association for the Mentally Retarded.....	629,225
Reena Foundation.....	8,644,724
Rygiel Home.....	6,555,314
Safehaven Project for Community Living.....	1,662,087
Saint Catharines Association for Community Living.....	5,338,798
Saint Catharines Mainstream Non-Profit Housing Project.....	1,076,757
Saint Francis Advocates Sarnia (Inc.).....	1,515,611

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Residential Services (cont'd)

Saint Mary's District Association for Community Living.....	\$1,045,176
Saint Stephen's Residence of Ottawa.....	247,416
Saint Thomas-Elgin Association for Community Living.....	3,908,478
Salvation Army Canada East.....	5,359,695
Sarnia and District Association for Community Living.....	1,096,710
Service Coordination for Persons With Special Needs.....	1,161,460
Shoppers Drug Mart.....	149,409
Sioux Lookout - Hudson Association for Community Living.....	1,185,884
Society of Saint Vincent De Paul Toronto Central Council.....	702,276
South Huron Community Living.....	1,871,664
South Muskoka Association for Community Living.....	2,706,388
South-East Grey Support Services.....	739,543
Stormont-Dundas-Glengarry Developmental Services Centre.....	192,586
Stratford and District Association for the Mentally Retarded.....	2,394,755
Sudbury and District Association for Community Living.....	3,747,508
Sunbeam Residential Development Centre.....	7,341,715
Surex Community Services.....	2,807,887
Tamir Foundation.....	1,160,463
Tayside Community Residential and Support Options.....	652,365
Tillsonburg and District Association for Community Living.....	2,242,795
Toronto Association for Community Living.....	18,808,048
Total Communication Environment Inc.....	2,526,946
Trenton and District Association for Community Living.....	1,017,695
Tri-County Mennonite Homes Aldaview Residential Services.....	540,615
Tri-Town Association for Community Living.....	1,266,686
Valley Association for Community Living.....	2,955,783
Victoria Association for Community Living.....	2,409,626
Victorian Order of Nurses for Canada.....	549,547
Vita Community Living Services of Toronto Inc.....	4,913,385
Walkerton District Community Support Services.....	2,048,930
Wallaceburg and Sydenham District Association for Community Living.....	1,606,854
Welland District Association for Community Living.....	3,097,624
West Nipissing Association for Community Living.....	1,486,085

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Residential Services (cont'd)

West Parry Sound Association for Community Living.....	\$1,197,793
Wikwemikong Unceded Indian Reserve.....	237,200
Windsor Community Living Support Services.....	6,264,503
Woodmar Non-Profit Corp. for the Developmentally Handicapped.....	179,940
Woodstock and District Developmental Services.....	3,178,654
Xeorixs Homes.....	673,939
Y.W.C.A. of Canada.....	1,809,347
York South Association for Community Living.....	3,374,691
Accounts under \$120,000.....	2,747,133
Total Residential Services.....	\$503,464,859

Supportive Services

Access Better Living Inc.....	225,802
Access Community Services Inc.....	230,032
Adonai Residential Services Inc.....	275,450
Ajax-Pickering and Whitby Association for Community Living.....	1,521,607
Alan Stewart Homes Limited.....	945,267
Algoma Health Unit.....	541,460
Alice Saddy Association.....	193,926
Almaguin Highlands Community Living.....	465,374
Alternatives Community Program Services (Peterborough) Inc.....	300,309
Arche Daybreak, L'.....	496,908
Arche Ottawa, L'.....	432,982
Arche Sudbury Inc., L'.....	182,480
Association for Community Living Lanark County.....	417,470
Atikokan and District Association for the Mentally Retarded.....	308,653
Autism Services Inc.....	396,000
Avenue II Community Program Services Thunder Bay Inc.....	538,916
Barrie and District Association for People With Special Needs.....	4,381,136
Bethesda Community Services of Niagara Inc.....	1,847,269
Bethesda Home for the Mentally Handicapped Inc.....	227,604
Bob Rumball Centre for the Deaf.....	526,472
Brampton Caledon Community Living.....	2,573,506
Brantford and District Association for Community Living.....	1,296,109
Brantwood Residence Development Centre.....	1,357,154
Brockville and Area Centre for Developmentally Handicapped Persons.....	1,944,884
Brockville and District Association for Community Involvement.....	727,357
Brockville General Hospital.....	403,332

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Bruce Peninsula Association for Community Living.....	\$468,896
Burlington Association for Community Living.....	1,633,187
Cambridge Association for the Mentally Handicapped.....	1,230,567
Campbellford District Association for Community Living.....	742,423
Canadian Mental Health Association Ontario Division.....	743,242
Canadian Mothercraft Society.....	198,041
Career Services.....	382,740
Carleton Place and District Memorial Hospital.....	1,374,168
Catholic Family Services of Hamilton-Wentworth.....	253,057
Catulpa-Tamarac (Orillia) Child and Family Services Inc.....	1,608,164
Centennial Infant and Child Centre.....	170,390
Central Care Corp.....	139,740
Central Seven Association for the Developmentally Handicapped.....	1,383,050
Centre for Opportunities, Respect and Empowerment.....	365,645
Centre for the Developmentally Challenged of Thunder Bay and District.....	2,009,397
Centretown Community Health Centre Inc.....	450,369
Cerebral Palsy Parent Council of Toronto - Participation House.....	461,700
Chatham and District Association for Community Living.....	2,138,401
Chatham-Kent Integrated Children's Service.....	442,902
Child Care Resources Sudbury-Manitoulin Districts.....	150,938
Children at Risk.....	230,894
Children's Aid Society (C.A.S.) of Brant.....	124,999
Children's Aid Society (C.A.S.) of Hamilton-Wentworth.....	176,844
Children's Aid Society (C.A.S.) of Ottawa-Carleton.....	601,191
Children's Aid Society (C.A.S.) of Prescott and Russell.....	760,010
Children's Aid Society (C.A.S.) of the County of Bruce, Inc.....	217,796
Children's Aid Society (C.A.S.) of the County of Dufferin.....	783,171
Children's Aid Society (C.A.S.) of the District of Nipissing and Parry Sound.....	378,117
Children's Aid Society (C.A.S.) of the District of Rainy River.....	643,904
Children's Aid Society (C.A.S.) of the District of Thunder Bay.....	130,500
Children's Case Co-Ordination Services for Northumberland County.....	198,493
Children's Hospital of Eastern Ontario.....	931,854

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Children's Rehabilitation Centre of Essex County.....	\$672,927
Christian Horizons Inc.....	4,338,849
Circle of Children Inc., A.....	584,350
Cochrane Association for Community Living.....	345,016
Cochrane Temiskaming Resource Centre.....	3,423,584
Collingwood Community Living.....	1,207,156
Community Counselling of Nipissing.....	288,799
Community Living - Algoma.....	4,277,216
Community Living - Central Huron.....	1,528,920
Community Living - Fort Erie.....	660,384
Community Living - Huntsville.....	637,142
Community Living - Huronia.....	1,198,657
Community Living - Kincardine and District.....	511,102
Community Living - London.....	2,460,936
Community Living - Mississauga.....	5,184,044
Community Living - North Halton.....	1,498,630
Community Living - Oakville.....	1,128,467
Community Living - Owen Sound and District.....	1,550,492
Community Living - Renfrew and District.....	865,968
Community Living - South Huron.....	387,067
Community Living - Stormont County.....	786,569
Community Living - Timmins Integration Communautaire.....	531,345
Community Living Association for South Simcoe.....	1,056,404
Community Mental Health Clinic.....	1,561,190
Community Occupational Therapists and Associates.....	441,126
Community Services Coordination Network.....	519,963
Contact Brantford for Children's and Developmental Services.....	322,137
Contact Hamilton-Wentworth for Children's and Developmental Services.....	371,738
Contact Niagara for Children's and Developmental Services.....	543,643
Counselling Services of Belleville and District.....	1,755,726
D.L.C. Residential Services.....	314,994
Dryden and District Association for Community Living.....	560,674
Dufferin Association for Community Living.....	1,117,404
Dundas County Community Living Inc.....	792,425
Durham Association for Family Respite Relief Services.....	1,941,346
Durham, Regional Municipality of.....	1,108,745
East York Residential Services.....	796,415
Elmira and District Association for Community Living.....	581,807
Equip d'Hygiene Mentale pour Francophones de Stormont, Dundas et Glengarry Inc.....	334,019
Erinoak Serving Young People With Physical Disabilities.....	1,480,652

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Espanola and District Association for Community Living.....	\$394,211
Essex County Association for Community Living.....	2,696,722
Extend-A-Family.....	538,333
Extend-A-Family Kitchener-Waterloo Association.....	2,870,107
Family Counselling and Support Services of Guelph-Wellington.....	528,814
Family Counselling Centre of Brant Inc.....	887,962
Family Counselling Centre of Cornwall and United Counties.....	346,671
Family Respite Services Windsor-Essex.....	1,412,954
Family Services Association of Metropolitan Toronto.....	3,293,137
Family Services of Kent.....	255,331
Family Services of London.....	336,052
Family Services of Peel.....	241,942
Family Services of Perth-Huron.....	1,040,388
Family Services of Windsor.....	514,274
Fort Frances and District Association for Community Living.....	835,577
Gananoque Association for Community Living.....	321,179
Georgina Association for Community Living.....	1,337,407
Geraldton, Town of.....	140,993
Glengarry Association for Community Living.....	573,064
Golfview Homes.....	158,988
Grimsby-Lincoln and District Association for Community Living Inc.....	1,408,086
Groupe Action pour l'Enfant la Famille et la Communauté.....	702,346
Guelph Wellington Association for Community Living.....	696,674
Haldimand Association for the Developmentally Challenged.....	636,713
Haldimand-Norfolk Resource, Education and Counselling Help.....	1,488,367
Haliburton District Association for the Mentally Retarded.....	214,303
Halton, Regional Municipality of	686,503
Hamilton Association for Community Living.....	4,053,146
Hamilton Health Sciences.....	4,370,780
Hanover Adult Resource Centre (H.A.R.C.) Inc.....	242,434
Harmony Centre Skills Unlimited Workshop.....	203,528
Hatts Off Specialised Services.....	307,845
Hearst and Area Association for Community Living.....	223,450
Holloway House.....	186,875
Hotel Dieu Hospital.....	338,212
Impact Residential Services Inc.....	133,680
Independent Living Residences for Deaf-Blind.....	1,149,753
Infant and Family Program Inc - Windsor and Essex County.....	1,047,340

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Iroquois Falls Association for Community Living.....	\$307,155
J. D. Griffin Adolescent Centre.....	1,553,344
Jewish Family and Child Services of Metropolitan Toronto.....	171,699
Kapuskasing Association for Community Living.....	608,886
Kenora Association for Community Living.....	1,267,142
Kent County Children's Treatment Centre.....	220,885
Kerry's Place Corp.....	2,390,443
Kingston and District Association for Community Living.....	1,849,578
Kirkland Lake and District Association for the Developmentally Handicapped.....	764,758
Kitchener-Waterloo Habilitation Services.....	1,575,446
Lake of the Woods Child Development Centre.....	229,038
Lake Ridge Community Support Services.....	1,047,030
Lakehead Association for Community Living.....	930,699
Lakehead Regional Family Centre.....	490,946
Lambton County Association for the Mentally Handicapped.....	1,585,317
Lanark, County of.....	527,267
Lansdowne Children's Centre.....	1,169,954
Laurentian Hospital.....	572,431
Leads Employment Services London Inc.....	681,200
Lennox and Addington Association for Community Living.....	280,936
Lennox and Addington Family and Children's Services.....	130,634
Lions Home for Deaf Children.....	663,610
Listowel and District Association for Community Living.....	820,356
Lutheran Community Care Centre of Thunder Bay.....	770,829
Madawaska Valley Association for Community Living.....	518,044
Madoc C.O.P.E. Corp.....	281,508
Mainstream-An Unsheltered Workshop Inc.....	184,846
Manitoulin and District Association for Community Living.....	327,859
Mary Centre of the Archdiocese of Toronto.....	188,609
Mattawa and District Association for Community Living.....	637,219
Meaford-Beaver Valley Community Support Services.....	402,188
Meta Centre for the Developmentally Handicapped.....	1,727,096
Mills Community Support Corp.....	277,480
Mississauga Queensway Hospital, The.....	1,902,694
Mitchell Homes.....	144,587
Montage Support Services.....	951,005
Moosonee-Moose Factory Association for Community Living.....	233,125

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Muki Baum Association for Rehabilitation of Multi-Handicapped Inc.....	\$3,280,038
Muskoka-Parry Sound Community Mental Health Service.....	241,856
Network North.....	994,438
New Leaf Living and Learning Together Inc.....	1,101,421
New Visions Homes for Children and Adolescents (Toronto) Inc.....	653,039
Newmarket and District Association for Community Living.....	945,568
Niagara Family and Children's Services.....	214,812
Niagara Peninsula Children's Centre.....	332,543
Niagara Support Services.....	1,432,791
Niagara Training and Employment Agency Inc.....	700,125
Niagara, Regional Municipality of	405,999
Nipigon-Red Rock Association for the Mentally Retarded.....	271,437
Norfolk Association for Community Living.....	1,280,254
North Bay and District Association for Community Living.....	1,973,292
North Grenville Association for Community Living.....	606,222
North Hastings Community Integration Association.....	290,484
North Wentworth Association for the Mentally Retarded.....	360,204
Northern College of Applied Arts and Technology.....	887,287
Northumberland Family Respite.....	498,179
Oakdale Child and Family Services Ltd.....	979,703
Oaklands Regional Centre.....	2,836,663
Ongwanada Hospital.....	5,319,835
Ontario Foundation for Visually Impaired Children Inc., The.....	379,957
Orillia Association for the Handicapped.....	1,349,778
Oshawa and District Association for Community Living.....	3,033,019
Oshawa General Hospital.....	128,412
Ottawa and District Association for the Mentally Retarded.....	3,491,326
Ottawa Children's Treatment Centre.....	1,673,416
Ottawa Foyer Partage Inc.....	122,264
Ottawa Rotary Home.....	476,599
Ottawa Valley Autistic Homes.....	318,242
Ottawa-Carleton Citizen Advocacy.....	238,887
Ottawa-Carleton Life Skills Inc.....	1,198,529
Parent Program In Early Language Intervention.....	183,212
Parents Helping Parents Association.....	288,225
Parry Sound Child and Family Centre.....	1,031,131
Participation House Project (Durham Region) Inc.....	252,552
Partners in Employment Huron-Perth.....	175,394
Pathways to Independence.....	963,425

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Patricia Centre for Children and Youth.....	\$565,383
Peel, Regional Municipality of.....	351,819
Pembroke and District Association for Community Living.....	1,029,477
Perth and Smiths Falls District Hospital.....	1,050,233
Peterborough and District Association for Community Living.....	1,518,195
Peterborough County and City Health Unit.....	205,797
Peterborough Hearing Handicapped Group Home Society.....	424,220
Phoenix #1.....	468,549
Pioneer Youth Services Ltd.....	337,236
Plainfield Community Homes.....	965,444
Port Colborne Association for Community Living.....	830,795
Port Hope-Cobourg and District Association for Community Living.....	1,217,650
Prescott and Russell Association for Community Living.....	1,151,516
Prince Edward Association for Community Living.....	950,221
Quad County Association for the Mentally Retarded.....	258,868
Quinte Vocational Support Services.....	580,590
Reena Foundation.....	3,302,008
Religious Hospitallers of St Joseph of the Hotel Dieu of Kingston.....	229,265
Renfrew County and District Health Unit.....	1,314,905
Royal Victoria Hospital of Barrie.....	183,120
Rygiel Home.....	963,324
Safehaven Project for Community Living.....	598,715
Saint Catharines Association for Community Living.....	1,876,448
Saint Francis Advocates Sarnia (inc.).....	155,714
Saint Mary's District Association for Community Living.....	522,179
Saint Thomas-Elgin Association for Community Living.....	1,628,152
Salvation Army Canada East.....	632,787
Sarnia and District Association for Community Living.....	2,019,243
Sarnia and District Children's Treatment Centre.....	232,548
Service Coordination for Persons With Special Needs.....	3,127,525
Services Communautaires de Prescott-Russell.....	152,212
Simcoe Habilitation Services.....	174,978
Sioux Lookout - Hudson Association for Community Living.....	379,603
Six Nations Special Services for Special People.....	317,624
Social Services Bureau Sarnia-Lambton Inc.....	480,982
South Muskoka Association for Community Living.....	1,174,653
South-East Grey Support Services.....	1,159,273

MINISTRY OF COMMUNITY AND SOCIAL SERVICES**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Stormont-Dundas-Glengarry Developmental Services Centre.....	\$1,372,694
Stratford and District Association for the Mentally Retarded.....	885,628
Sudbury and District Association for Community Living.....	3,050,832
Sudbury Community Services Centre.....	3,820,410
Sunbeam Residential Development Centre.....	1,405,308
Surex Community Services.....	1,197,681
Surrey Place Centre.....	8,689,417
Tayside Community Residential and Support Options.....	402,494
Tillsonburg and District Association for Community Living.....	1,192,369
Tillsonburg and District Multi-Services Centre.....	121,147
Toronto Association for Community Living.....	13,738,134
Total Communication Environment Inc.....	263,171
Trenton and District Association for Community Living.....	306,025
Tri-County Community Support Services.....	2,074,757
Tri-County Mennonite Homes Aldaview Residential Services.....	266,126
Tri-Town Association for Community Living.....	649,195
University of Western Ontario.....	209,820
Valley Association for Community Living.....	1,258,988
Victoria Association for Community Living.....	1,080,159
Victorian Order of Nurses for Canada.....	3,522,037
Vita Community Living Services of Toronto Inc.....	2,421,374
Walkerton District Community Support Services.....	1,076,780
Wallaceburg and Sydenham District Association for Community Living.....	645,004
Waterloo, Regional Municipality of.....	596,467
Welland District Association for Community Living.....	1,272,248
West Nipissing Association for Community Living.....	1,070,156
West Parry Sound Association for Community Living.....	528,514
Wesway Inc.....	1,169,193
Wikwemikong Unceded Indian Reserve.....	151,824
Windsor Community Living Support Services.....	2,288,766
Windsor Essex Brokerage for Personal Supports.....	198,480
Windsor Regional Hospital.....	246,453
Wingham and District Association for Community Living.....	1,503,098
Woodgreen Community Centre.....	230,444
Woodstock and District Developmental Services.....	848,220
Woodstock General Hospital Trust.....	1,136,107
Y.M.C.A. of Canada.....	124,021

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Services (cont'd)

Y.W.C.A. of Canada.....	\$744,148
York Central Hospital Association.....	700,230
York Community Services.....	274,039
York Social Services, Regional Municipality of.....	893,069
York South Association for Community Living.....	2,184,094
York Support Services Network.....	1,899,880
Y's Owl Maclure Cooperative Centre Inc.....	844,537
Accounts under \$120,000.....	36,231,423
Subtotal Supportive Services.....	<u>\$337,377,031</u>

PAYMENTS TO OTHER MINISTRIES:

Health and Long-Term Care.....	<u>\$1,334,501</u>
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Total Supportive Services.....	<u>\$338,711,532</u>
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Payments In Lieu Of Municipal Taxes

Montague, Township of.....	171,592
Accounts under \$120,000.....	<u>131,250</u>

Total Payments In Lieu Of Municipal Taxes.....	<u>\$302,842</u>
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Capital Grants

Brantford and District Association for Community Living.....	191,395
Brantwood Residence Development Centre.....	195,300
Catholic Family Counselling Centre.....	150,000
Children's Aid Society (C.A.S.) of Prince Edward County.....	184,696
Children's Aid Society (C.A.S.) of Windsor-Essex.....	500,000
Halton Women's Place.....	1,000,000
Hamilton East Community Services.....	2,500,000
Laurentian University.....	193,000
Moosonee-Moose Factory Association for Community Living.....	200,013
Municipality of Metropolitan Toronto Community Services Department.....	900,000
Niagara Family and Children's Services.....	2,400,000
Ontario Realty Corp.....	611,768
Payukotayno James and Hudson Bay Family Services.....	1,025,000
Reena Foundation.....	280,320
Saint Mary's Home.....	695,000
Vita Community Living Services of Toronto Inc.....	450,000
William W. Creighton Centre Ltd.....	285,000
Youville Centre Centre Youville.....	930,000
Accounts under \$120,000.....	967,194
Total Capital Grants.....	<u>\$13,658,686</u>

TOTAL GRANTS, SUBSIDIES, ETC.....	<u>\$7,012,391,230</u>
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TOTAL OTHER PAYMENTS.....	<u>\$7,319,611,932</u>
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MINISTRY OF COMMUNITY AND SOCIAL SERVICES**STATUTORY**

MINISTER'S SALARY:

Hon. J. Baird

April 1, 2000 to March 31, 2001..... 32,997

Hon. D. M. Marland

April 1, 2000 to February 7, 2001..... 12,793

Total Minister's Salary..... \$45,790

PARLIAMENTARY ASSISTANT'S SALARY:

B. J. M. Maves

April 1, 2000 to March 1, 2001..... 10,255

T. R. Molinari

March 5, 2001 to March 31, 2001..... 810

Total Parliament. Assist. Salary..... \$11,065**TOTAL STATUTORY..... \$56,855**

MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS

Hon. Norman W. Sterling, Minister

Hon. Robert W. Runciman, Minister

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$78,957,778
EMPLOYEE BENEFITS.....	16,813,038
TRAVELLING EXPENSES.....	2,133,483
OTHER PAYMENTS.....	62,474,633
	<u>\$160,378,932</u>

STATUTORY..... 44,062

TOTAL EXPENDITURE, MINISTRY

**OF CONSUMER AND
COMMERCIAL RELATIONS.....** **\$160,422,994**

DETAILS OF EXPENDITURE**VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$68,409,535

TEMPORARY HELP SERVICES:

Adecco Canada Inc.....	65,843
HR Associates.....	637,918
Keith Bagg Staffing Resources.....	163,804
Kelly Services (Can.) Ltd.....	78,771
P.D. Bureau (England).....	88,742
The People Bank.....	758,141
Tosi Placement Services Ltd.....	363,829
Accounts under \$50,000.....	392,989
Total Temporary Help Services.....	<u>\$2,550,037</u>

PAYMENTS TO OTHER MINISTRIES:

Agriculture, Food and Rural Affairs.....	68,552
Economic Development and Trade.....	112,293
Labour.....	88,124
Management Board Secretariat.....	113,054
Northern Development and Mines.....	109,691
Solicitor General.....	9,722,713
Accounts under \$50,000.....	145,685
Total Payments to Other Ministries.....	<u>\$10,360,112</u>

PAYMENTS FROM OTHER MINISTRIES:

The Institute of Public Administration of Canada.....	52,500
Liquor Control Board of Ontario.....	145,551
Management Board Secretariat.....	384,877
Solicitor General.....	59,708
Accounts under \$50,000.....	152,585
Total Payments to Other Ministries.....	<u>\$795,221</u>

SALARIES AND WAGES(CONT'D)

LESS: RECOVERIES FROM OTHER

MINISTRIES/ ACTIVITIES

Gaming and Liquor Deposits.....	\$665,212
Ontario Racing Commission.....	901,473
Total Recoveries from Other	
Ministries/Activities.....	<u>\$1,566,685</u>

TOTAL SALARIES AND WAGES..... **\$78,957,778****EMPLOYEE BENEFITS**

Canada Pension Plan.....	1,997,889
Dental Plan.....	1,022,964
Employer Health Tax.....	1,353,412
Employment Insurance.....	1,723,208
Group Life Insurance.....	152,921
Long Term Income Protection.....	1,078,794
Maternity/Parental/Adoption Leave Allowances.....	208,275
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	3,905,334
Severance Pay.....	1,663,889
Supplementary Health & Hospital Plan.....	1,373,294
Workplace Safety and Insurance Board.....	455,332
Accounts under \$50,000.....	91,367
Total Payments for Benefits.....	<u>\$15,026,679</u>

PAYMENTS TO OTHER MINISTRIES:

Solicitor General.....	2,242,024
Accounts under \$50,000.....	78,748
Total Payments to Other Ministries.....	<u>\$2,320,772</u>

PAYMENTS FROM OTHER MINISTRIES:

Accounts under \$50,000.....	92,120
Total Payments from Other Ministries.....	<u>\$92,120</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ ACTIVITIES

Gaming and Liquor Deposits.....	121,635
Ontario Racing Commission.....	320,658
Total Recoveries from Other	
Ministries/Activities.....	<u>\$442,293</u>

TOTAL EMPLOYEE BENEFITS..... **\$16,813,038****TRAVELLING EXPENSES**

Hon. Norman W. Sterling.....	11,153
Hon. Robert W. Runciman.....	5,685
Sandra Lang.....	15,623
Gerry Belore.....	14,093
Lynne Bertolini.....	15,263
Ginette Brindle.....	27,625
Duncan Brown.....	14,109
Gary Cahill.....	12,561
S. Camp.....	12,329

MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS

TRAVELLING EXPENSES(CONT'D)

John C. Campbell.....	\$10,261
Paul J. Cass.....	19,397
Al Caughey.....	24,311
G. Chong.....	16,892
Wes Coke.....	13,515
Anne Cole.....	11,474
Giulio Di Molfetta.....	15,059
P. W. Dyson.....	11,332
J. Evans.....	10,563
Debbie Farr.....	13,758
Karin Fisscher.....	10,994
G. Fotia.....	10,466
Laurance Geisel.....	16,228
Allan Gordon.....	14,978
S. Grewal.....	11,415
Paul Harrison.....	14,071
Judi Hartman.....	33,149
Paul Hawman.....	14,960
William Hicks.....	14,664
Paul Inkila.....	11,370
Trevor Joseph.....	18,190
Karim Karsan.....	10,446
Gary Keays.....	12,994
Daniel P. Keere.....	12,161
Nancy Kennedy.....	10,006
Martin Kerr.....	21,155
Donald Lawrence.....	12,502
E. Lawrence.....	16,568
Grant Lawrence.....	13,517
Marian MacDonald.....	16,489
F. Maingdonald.....	23,255
R. Minler.....	19,300
Katherine Money.....	20,069
Phillip Morris.....	10,793
Wilf Muller.....	16,241
S. Olver.....	18,534
Bill Pennington.....	20,437
Ken Plantt.....	37,400
Terry Provost.....	11,109
J. R. Rimmer.....	15,678
John Sharland.....	10,667
M. F. Sharland.....	19,515
Indira Singh.....	14,836
Ken C. Smith.....	12,335
Terry Stone.....	10,363
C. Swift.....	14,990
Greg Turner.....	14,107
Pat Webb.....	20,611
J. Wilkinson.....	11,938
R. A. Wilson.....	10,039
Cyril Wood.....	42,026
Lisa Wood.....	21,681
Dianne Wylie.....	10,610
Accounts under \$10,000.....	1,393,649
Total Payments for Travelling.....	<u>\$2,371,509</u>

TRAVELLING EXPENSES(CONT'D)

PAYMENTS TO OTHER MINISTRIES:	
Northern Development and Mines.....	\$20,000
Accounts under \$10,000.....	7,070
Total Payments to Other Ministries.....	<u>\$27,070</u>
LESS: RECOVERIES FROM OTHER	
MINISTRIES/ ACTIVITIES	
Gaming and Liquor Deposits.....	140,689
Ontario Racing Commission.....	124,407
Total Recoveries from Other.....	
Ministries/Activities.....	<u>\$265,096</u>
TOTAL TRAVELLING EXPENSES.....	<u>\$2,133,483</u>

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

Agree Inc.....	59,344
Ajilon Canada Inc.....	279,319
Aon Reed Stenhouse Inc.....	113,923
Asset Computer Personnel Ltd.....	96,695
Atrium Management Inc.....	54,333
AT & T.....	72,023
Azon Canada Inc.....	229,622
Babbeo Office Services Ltd.....	333,994
Banctec (Canada) Ltd.....	803,354
Bay Consulting Group.....	105,584
Bell Canada.....	862,900
Cadillac Fairview.....	234,467
Canada Post Corporation.....	576,337
Canadian Bank Note Company Ltd.....	285,826
Canadian Copyright Licensing Agency.....	184,905
Canadian Paper & Film Converters.....	54,685
CDI Corporate Education Services.....	52,480
CGI Information Systems.....	247,437
Chartwell Inc.....	63,874
Citipark Inc.....	203,145
Claremont Graphics.....	137,915
Clarity Consulting Services.....	82,140
Continental Press.....	327,216
Corporation of the County of Middlesex.....	155,100
Daedlian Systems Group Inc.....	728,826
Danka Canada Inc.....	58,698
Data Business Forms.....	121,932
Data Mirror.....	103,031
DDS Distribution Services Ltd.....	340,000
Delano Technology Corporation.....	401,822
Dell Computer Corporation.....	111,541
Deloitte & Touche.....	660,328
DMR Consulting Group Inc.....	330,861
Docucom Limited Partnership.....	775,617
DRU Canada Consulting Inc.....	54,025
Ecommerce.....	75,210
EDS Canada.....	500,057
Edward J. K. Wells.....	61,034

MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Equifax Canada Inc.....	\$146,137
Executive Resource Group.....	61,531
Ford Credit Canada Limited.....	367,297
G. Randy Barber.....	125,160
GE Capital Fleet Services.....	299,049
GE Capital Information Technology Management.....	2,984,446
Geller, Shedletsky & Weiss.....	97,794
George Kent McClure.....	105,614
Grand & Toy.....	541,885
G S I International Consulting.....	199,630
Harrod & Mirlin.....	155,589
Hazell & Associates.....	65,498
Ian D. C. McPhail.....	139,717
IBM Canada Ltd.....	879,088
Imrglobal Ltd.....	84,701
Information Balance Inc.....	60,593
Innova Envelope.....	77,489
ISERVE Technology Inc.....	56,095
ITC Systems.....	138,640
J & A Media Services Inc.....	112,140
Jane Robertson & Associate Inc.....	69,740
Keane Canada Inc.....	154,582
Kirsti K. Hunt.....	123,698
KPMG.....	587,936
L. Mark Poudrier.....	126,189
Libraxus Inc.....	84,252
Lyreco (Canada) Ltd.....	53,576
Marsh Canada Limited.....	212,530
McCaustlin Installation Inc.....	166,355
Media Buying Services Ltd.....	762,288
Microforum Inc.....	273,942
Mobility Canada.....	160,077
Once Corporation.....	239,510
Ontario Realty Corporation.....	12,976,085
Oracle Corporation of Canada Inc.....	261,326
Partnering & Procurement Inc.....	121,559
Pitney Bowes of Canada.....	152,726
Procom.....	170,212
Profac Facilities Management.....	8,981,309
Professional Computer.....	402,416
PSTG House.....	93,360
Public Sector Transition Group.....	365,713
Purolator Courier Ltd.....	238,567
Rational the E-Development Company.....	119,976
Receiver General for Canada.....	605,708
Robert H. Warren.....	53,534
Rogers AT & T.....	118,866
Software Spectrum Canada Ltd.....	223,420
Standardbred Canada.....	68,901
Standard Parking/Yonge Parking.....	63,091
Stanley Sadinsky.....	95,505
Starfield Consulting.....	95,821
Stepping Solutions.....	50,364

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Swansea Computer Special Ltd.....	\$227,427
Tenet Computer Group Inc.....	925,538
Transworld Paper Ltd.....	106,099
Trigraphic Printing (Ottawa) Ltd.....	52,158
Unis Lumin Inc.....	103,167
University of Toronto Press Inc.....	332,414
Visionmax Solutions Inc.....	388,406
Vistainfor Canada Inc.....	203,152
Webcom Limited.....	96,573
Winning & Associates.....	68,061
Xerox Canada Ltd.....	347,721
Xwave Solutions.....	75,000
1389478 Ontario Inc.....	126,751
4 Office Automation Ltd.....	92,311
Accounts under \$50,000.....	8,001,242
<i>Subtotal Materials, Supplies, etc.</i>	<u>\$56,056,847</u>

PAYMENTS TO OTHER MINISTRIES:

Agriculture, Food & Rural Affairs.....	574,539
Attorney General.....	2,765,384
Community and Social Services.....	543,661
Labour.....	444,373
Management Board Secretariat.....	8,769,889
Municipality of Chatham-Kent.....	72,314
Natural Resources.....	605,691
Northern Development and Mines.....	2,139,881
Solicitor General.....	1,055,808
Transportation.....	659,033
Accounts under \$50,000.....	1,251,551
Total Payments to Other Ministries.....	<u>\$18,882,124</u>

PAYMENTS FROM OTHER MINISTRIES:

Attorney General.....	74,935
Economic Development and Trade.....	529,607
Energy, Science & Technology.....	554,527
Management Board Secretariat.....	200,647
Accounts under \$50,000.....	1,415,111
Total Payments from Other Ministries.....	<u>\$2,774,827</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ ACTIVITIES

Attorney General.....	863,073
Correctional Services.....	366,659
Economic Development and Trade.....	122,956
Education.....	488,672
Environment.....	257,423
Finance.....	592,515
Gaming and Liquor Deposits.....	733,945
Health.....	686,243
Labour.....	129,735
Management Board Secretariat.....	910,433
Municipal Affairs & Housing.....	258,841
Natural Resources.....	57,281
Ontario Racing Commission.....	455,083

MINISTRY OF CONSUMER AND COMMERCIAL RELATIONS**OTHER PAYMENTS(CONT'D)**

MATERIALS, SUPPLIES, ETC.(CONT'D):

LESS: RECOVERIES FROM OTHER

MINISTRIES/ ACTIVITIES(CONT'D)

Solicitor General.....	\$498,367
Transportation.....	379,843
Training, Colleges & Universities.....	327,583
Teranet Inc. (formerly Teranet Land Information Services Inc.).....	233,314
Accounts under \$50,000.....	<u>2,327,545</u>
Total Recoveries from Other Ministries/Activities.....	<u>\$9,689,511</u>
 TOTAL MATERIALS, SUPPLIES, ETC.....	 <u>\$62,474,633</u>
 TOTAL OTHER PAYMENTS.....	 <u>\$62,474,633</u>

STATUTORY

MINISTER'S SALARY:

Hon. Norman W. Sterling

February 8, 2001 - March 31, 2001.....	4,812
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Hon. Robert W. Runciman

April 1, 2000 to February 7, 2001.....	<u>28,185</u>
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Total Minister's Salary.....	<u>\$32,997</u>
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PARLIAMENTARY ASSISTANT'S SALARY:

Joe Spina

March 5, 2001 - March 31, 2001.....	810
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John O'Toole

April 1, 2000 to March 1, 2001.....	<u>10,255</u>
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Total Parliament. Assist. Salaries.....	<u>\$11,065</u>
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TOTAL STATUTORY.....	<u>\$44,062</u>
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MINISTRY OF CORRECTIONAL SERVICES

Hon. R. Sampson

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$390,130,103
EMPLOYEE BENEFITS.....	82,900,184
TRAVELLING EXPENSES.....	6,116,352
OTHER PAYMENTS.....	231,347,282
	<u>\$710,493,921</u>

STATUTORY.....	25,292
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TOTAL EXPENDITURE, MINISTRY OF CORRECTIONAL SERVICES.....	<u>\$710,519,213</u>
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DETAILS OF EXPENDITURE

VOTED

SALARIES AND WAGES

Public service/Crown/Other employees.....	\$386,792,188
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TEMPORARY HELP SERVICES:

Adecco Can. Inc.....	181,681
Altis Human Resources.....	151,085
Dash Personnel Resources Inc.....	80,064
Drake International.....	258,223
HR Assoc.....	111,122
Kelly Services (Can.) Ltd.....	68,049
Manpower Temporary Services.....	62,340
Office Team.....	57,476
Protemps.....	61,464
Quality Personnel Inc.....	71,016
Skilltech.....	71,973
Trebor Personnel Inc.....	55,715
Accounts under \$50,000.....	518,517
Total Temporary Help Services.....	<u>\$1,748,725</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	129,990
Community and Social Services.....	229,565
Management Board Secretariat.....	83,066
Solicitor General.....	1,069,816
Accounts under \$50,000.....	76,753
Total Payments to Other Ministries.....	<u>\$1,589,190</u>

TOTAL SALARIES AND WAGES.....	<u>\$390,130,103</u>
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EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits.....	1,212,193
Attendance Gratuity.....	114,392
Canada Pension Plan.....	10,831,467
Death Benefits.....	218,952
Dental Plan.....	4,920,099
Employer Health Tax.....	7,628,726

EMPLOYEE BENEFITS(CONT'D)

Employment Insurance.....	\$9,519,312
Group Life Insurance.....	650,023
Long Term Income Protection.....	6,522,310
Maternity/Parental/Adoption Leave Allowances.....	997,740
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	21,551,443
Ontario Teachers' Pension Fund.....	95,172
Severance Pay.....	5,316,975
Supplementary Health and Hospital Plan.....	6,968,381
Workplace Safety and Insurance Board.....	6,384,873
Accounts under \$50,000.....	16,098
Total Payments for Benefits.....	<u>\$82,948,156</u>

PAYMENTS TO OTHER MINISTRIES:

Solicitor General.....	207,236
Accounts under \$50,000.....	121,305
Total Payments to Other Ministries.....	<u>\$328,541</u>

PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services.....	322,229
Solicitor General.....	54,284
Total Payments from Other Ministries.....	<u>\$376,513</u>

TOTAL EMPLOYEE BENEFITS.....	<u>\$82,900,184</u>
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TRAVELLING EXPENSES

Hon. R. Sampson.....	17,345
Hon. N. Sterling.....	425
J. Fleming.....	4,047
M. Zbar.....	19,000
J. Ahvenniemi.....	15,712
J. Antle.....	12,637
G. Arnold.....	11,636
G. Ayton.....	10,113
D. Benninger.....	19,604
R. Bielek.....	23,264
L. Biggin.....	10,691
R. Bloskie.....	26,363
D. Bolton.....	14,070
S. Boothby.....	21,468
C. Brown.....	18,362
F. Cerilli.....	10,674
R. Chenard.....	16,209
G. Cote.....	22,430
R. Cote.....	28,322
T. Coventry.....	21,336
R. Dalton.....	15,588
A. Doiron.....	15,454
D. Dunsby.....	11,410
L. Elliott.....	18,786
P. Fleury.....	11,829
K. Henrikson.....	10,284
J. Horner.....	13,618

MINISTRY OF CORRECTIONAL SERVICES

TRAVELLING EXPENSES(CONT'D)

D. Houghton.....	\$15,342
C. Jackel.....	11,235
K. Jensen.....	10,398
K. Jolicoeur.....	11,295
D. Jones.....	19,278
J. Kazienko.....	11,572
S. Kelso.....	20,488
W. Lacharity.....	15,228
J. Lake.....	13,207
M. Lawless.....	18,032
C. Leblanc.....	19,445
M. Lesage.....	20,326
E. Lundy.....	13,124
R. Lundy.....	10,250
R. Matthews.....	16,025
W. Maynard.....	11,933
N. Mazaheri.....	14,029
D. McGinn.....	13,561
J. McKenzie.....	11,069
E. Milloy.....	10,414
G. Mills.....	10,148
G. Moore.....	22,392
S. Moore.....	12,938
D. Newman.....	33,554
M. Nuyen.....	12,054
J. Palmer.....	13,790
G. Parent.....	13,970
D. Parks.....	13,012
M. Phillips.....	21,205
M. Ravensdale.....	20,206
L. Reid.....	11,234
P. Reilly.....	19,077
T. Rioux.....	18,636
E. Robert.....	15,425
T. Robertson.....	18,473
J. Rondeau.....	12,422
R. Ronnebeck.....	14,260
B. Ross.....	12,242
D. Scherban.....	15,811
D. Schultz.....	11,961
B. Scott.....	15,260
J. Shepherd.....	12,749
M. Sheppard.....	13,707
M. Simpson.....	13,015
D. Spickett.....	12,032
M. Stephenson.....	11,898
A. Streppel.....	15,330
R. Sylvester.....	12,613
P. Vandiepen.....	15,895
P. Volpe.....	11,951
S. Watson.....	25,624
M. Wayne.....	10,142
E. White Eye.....	19,622
N. Wills.....	10,393
J. Wright.....	12,717

TRAVELLING EXPENSES(CONT'D)

M. Zubair.....	\$17,219
Accounts under \$10,000.....	<u>4,856,447</u>

TOTAL TRAVELLING EXPENSES..... **\$6,116,352**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

Achieve Global Can. Inc.....	87,700
Acklands Ltd.....	51,068
Advanced Presentation Products.....	98,641
Agincourt Medical Centre.....	98,433
Ajilon Can.....	378,147
Anchor Textiles Ltd.....	126,876
Armour of America Can. Ltd.....	463,223
Assoc. in Psychiatry.....	61,969
A T & T Canada.....	74,012
The Atkinson Group Inc.....	53,283
Avery Dennison.....	143,721
Baldwin Bargain Store.....	120,798
Bell Canada.....	1,703,963
Bell Mobility.....	52,420
Benchmark Performance Inc.....	87,140
Bernard, Dr. B.	63,630
Best Western.....	107,544
Bonfield Construction Co. Ltd.....	641,199
Brama Manufacturing Inc.....	173,786
Brampton Hydro.....	250,122
Brant County Power.....	115,579
Brant Food Centre.....	52,245
Brockwell, Dr. Neil	76,073
Brum's Dairy Ltd.....	91,054
Butchey, Dr. M.....	79,523
Cambridge and North Dumfries	
Hydro Electric Commission.....	60,696
Canadian Tire.....	98,996
Canadian Waste Services Inc.....	230,127
Cantex Distribution Inc.....	346,378
Cavalier Specialty Yarn Inc.....	69,154
Cavan, Millbrook, and North	
Monaghan, Township of.....	65,962
Cedargate Construction Ltd.....	456,303
Centra Gas.....	283,689
CHC Working Well.....	258,176
Chemise Empire Ltee.....	359,953
Chemtick Coated Fabrics Inc.....	52,085
Cieslar, Dr. H. R.....	51,596
CIT Financial Ltd.....	114,880
City Bakery.....	51,224
Clancy, Dr. G.....	172,835
Close Protection Institute.....	63,856
Commissionaires - Ottawa.....	88,959
Concerns Canada.....	132,750
Consumers Gas System.....	1,181,738
Corporate Foods.....	268,967

MINISTRY OF CORRECTIONAL SERVICES

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Corporate Security Service.....	\$156,124
Coulthard, Dr. R.....	102,269
D. Levine Armoury Discount.....	270,749
Dale's Pharmacy.....	106,476
Dalex Co. Ltd.....	68,692
Dartex Sales and Mfg.....	61,428
Daya, Dr. M.....	75,072
Deister Electronics Inc.....	59,416
Del's Pastry Ltd.....	154,879
Derry Foods Ltd.....	8,389,186
Desjardins Pharmacy.....	96,277
Diversey Lever Can.....	360,564
Dom Amodeo Produce Inc.....	107,153
Dowling Produce.....	58,648
Durham Telephones Ltd.....	82,933
Duro-Test Can. Inc.....	97,858
L' Echaim Caterers.....	124,012
Ecolab Ltd.....	328,477
Elizabeth Fry Society.....	83,070
Epelbaum, Dr. M.....	80,028
Euroknitting.....	164,345
Facilitysoft.....	178,200
Family Guidance Group Inc.....	69,965
Fasken, Martineau, Dumoulin Barristers and Solicitors.....	504,507
Fishburn, Dr. R.....	110,585
Fisher Scientific Ltd.....	131,944
Florida Produce.....	95,351
Four Points Hotel.....	70,217
G. K. Chemical Specialties Co. Ltd.....	900,530
Gaolers Access Distributors.....	79,557
Gawedo Kwa Nahnik Inc.....	63,958
Gay Lea Foods.....	255,438
GE Capital Modular Space.....	68,254
George Courey Inc.....	101,147
Gerry's Wholesale.....	65,194
Gillies Lumber Inc.....	92,455
Goldfarb, Dr. S.....	59,927
Gordon Contract Sales.....	557,874
Grand and Toy.....	1,313,980
Graniteville Fabrics.....	179,283
Gray's I.D.A.....	65,558
Greyhound Can.....	80,114
Guelph Hydro.....	509,005
H. B. Baker Enterprises Ltd.....	73,777
Habtech Communications Inc.....	98,771
Haldimand-Norfolk, Regional Municipality of.....	100,873
Hamilton Hydro Electric System.....	306,728
Hamilton-Wentworth, Regional Municipality of.....	161,984
Harbar, Dr. L.....	62,781
Harts Upholstered Products Co.....	91,882
Hendrix.....	78,851

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Henry's.....	\$225,474
Hewitt's Dairy Ltd.....	78,576
Holiday Inn.....	78,707
Home Depot.....	66,611
Honey Fruit.....	77,045
Honeywell Ltd.....	124,975
Howard Johnson.....	56,167
Hrab, Dr. S.....	84,501
Hunter Steel Ltd.....	363,471
Hydro One Networks Inc.....	611,387
ICG Propane Inc.....	313,250
Indian Friendship Centre.....	107,694
Industrial Textiles Ltd.....	273,082
Infratech Metal Systems Inc.....	153,275
J and D Systems Inc.....	122,657
Jim Keay Ford Lincoln Sales.....	184,158
John Howard Society.....	144,263
Juskey, Dr. V.....	81,738
Kassel's Pharmacy.....	70,189
Kawartha Dairy Ltd.....	154,717
Kenora, Town of.....	71,979
Kingston, City of.....	85,410
Klar, Dr. M.....	141,271
KPMG Chartered Accountants.....	142,526
Kreative Kasuals.....	251,119
L. P. Corus.....	1,309,437
Larry Sommers Ltd.....	204,516
Lewis Bakeries Ltd.....	481,868
Lexsys Networks Inc.....	648,453
London Caulking and Restoration.....	1,411,830
London Hydro.....	306,486
M. D. Charlton Co. Ltd.....	134,759
Major Air Systems Ltd.....	87,909
Manitoulin Transport Inc.....	123,367
Marsh Can. Ltd.....	763,539
McKenzie Leathers Ltd.....	367,991
MDS Laboratories.....	60,564
Metro Sportswear Ltd.....	428,747
MFP Technology Services Ltd.....	2,677,462
Millbrook Pharmacy Ltd.....	109,406
Milton Hydro Electric Commission.....	792,574
Ministries: Attorney General.....	94,167
Consumer and Business Services.....	366,749
Health.....	3,194,929
Management Board Secretariat.....	1,731,964
Solicitor General.....	12,516,923
Transportation.....	370,831
Mister Chemical Ltd.....	95,306
Mobility Can.....	184,143
MSA Can. Inc.....	63,040
Mueller, Dr. W.....	55,577
Natrel Inc.....	116,688
Ne Chee Friendship Centre.....	112,583

MINISTRY OF CORRECTIONAL SERVICES**OTHER PAYMENTS(CONT'D)**

MATERIALS, SUPPLIES, ETC.(CONT'D):

Nestle Food Services.....	\$399,347
Norris, Dr. P.....	158,487
Northern Telephone Ltd.....	152,139
Ont. Realty Corp.....	92,069,391
Othman, Abdel Azez M.	53,946
Ottawa Hotel.....	53,207
Ottawa-Carleton, Regional Municipality of.....	68,772
Our Software.....	235,389
Outdoor Outfits Ltd.....	79,921
Paitich, Dr. D.....	67,324
Partnering and Procurement Inc.....	123,056
Peel, Regional Municipality of.....	125,078
Pharma Plus.....	217,929
PHH Vehicle Manangement Service.....	1,254,019
Pine Tree Native Centre.....	166,314
Pinnacle One Can. Ltd.....	53,000
Pitney Bowes.....	383,077
POI Business Interiors.....	67,392
Polyfab.....	70,366
Postage by Phone.....	122,967
Premium Uniforms.....	52,580
PricewaterhouseCoopers LLP.....	1,283,000
Prince, D.....	56,922
Purolator Courier Ltd.....	455,317
Queen Square Correctional.....	72,035
Quon, Dr. D.....	52,310
R. and B. Contracting Ltd.....	378,143
R. Nicholls Distributors Inc.....	739,763
Ramada Inn.....	79,586
Receiver General of Can.....	282,901
Remus, Dr. J.....	52,196
Rep Pharm.....	100,909
Ricoh Can. Inc.....	113,642
Robb, Dr. L.....	51,682
Roger Bergeron et Fils Inc.....	58,600
Rogers Wireless Inc.....	244,907
Ross Clair Contracting Inc.....	1,271,013
Royal Custom Contracting.....	341,033
Russell Food Equipment Ltd.....	53,406
S. C. I.....	156,338
S. N. Diesel.....	88,407
Salvation Army, The.....	124,578
Samet Hosiery Inc.....	159,341
Samsung Telecommunications	740,653
Sault Ste. Marie P.U.C.....	155,473
Saundria's Inc.....	299,602
Scott, Dr. D.....	120,672
Serca Food Service Inc.....	149,496
Sharc Promotional Sales.....	332,364
Shedletzky, Dr. A.....	71,499
Shell Can. Products Ltd.....	95,674
Shoppers Drug Mart.....	53,460
Shumac Enterprises Inc.....	478,388

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Simcoe Hydro Electric Commission.....	\$106,924
St. John Ambulance.....	64,272
St. Leonard's Society.....	97,960
Stasiak, Dr. E.A.....	71,939
Stan Cohn Produce Distributors.....	163,580
Steen's Dairy Ltd.....	811,022
Stokes International.....	89,323
Strano Systems Food Service Ltd.....	75,129
Sudbury Hydro.....	162,500
Surgenor Truck Centre.....	119,073
Teletech Financial Corp.....	69,401
Thorold Hydro Electric Commission.....	118,628
Thorold, City of.....	74,768
Thunder Bay Hydro Electric Commission.....	148,254
Thunder Bay, City of.....	50,798
Tooming, Dr. V. E.....	85,500
Toronto Hydro.....	810,482
Toronto Police Service.....	96,655
Toronto, City of.....	444,308
Toshiba of Can. Ltd.....	185,863
Trafalgar Medical Clinic.....	99,759
Ultra Mart.....	85,563
Uniform Group Inc.....	407,117
Union Gas Ltd.....	2,500,825
Waterloo Bedding.....	658,352
Weizel and Assoc. Ltd.....	102,735
Weld Experts Inc.....	58,621
Westburne Plumbing Suppliers.....	51,977
Whitby Hydro Electric Commission.....	52,904
White Pines Investigations Inc.....	91,806
William P. Johnston.....	74,166
Woods and Assoc.....	173,702
Xerox Can. Ltd.....	528,548
Accounts under \$50,000.....	24,275,344
<i>Subtotal Materials, Supplies, etc.....</i>	<u>\$197,787,678</u>
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Health.....	98,253
Natural Resources.....	615,160
Transportation.....	4,909,142
Accounts under \$50,000.....	74,311
Total Recoveries from Other Ministries/Activities.....	<u>\$5,696,866</u>
TOTAL MATERIALS, SUPPLIES, ETC.....	<u>\$192,090,812</u>
GRANTS, SUBSIDIES, ETC.:	
Chief and Band Council.....	133,363
Community Homes Ltd.....	583,389
Community Jus Alter of Durham.....	208,307
Community Resource Services of Halton.....	683,287
Dawn Patrol Group Home.....	1,148,487
Dellcrest Children's Centre.....	1,470,919
Drop-In Centre Kingston Inc.....	461,400

MINISTRY OF CORRECTIONAL SERVICES**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Durhamdale Inc.....	\$665,995
Elizabeth Fry Society.....	1,589,838
Encourage Youth Corp.....	2,830,522
Family and Credit Counselling Services.....	142,900
Family Guidance Group Inc.....	297,297
Gifford House.....	1,417,959
Golden Opportunities for Youth Inc.....	1,421,798
Ininew Friendship Centre.....	612,354
Ivik Youth Services Ont. Ltd.....	521,806
John Howard Society.....	653,928
Kairos Youth Residential.....	766,470
New Beginnings Inc.....	1,183,302
Nickel Centre Residence for Girls.....	302,800
Onesimus Community Resource Centre.....	517,738
Operation Springboard.....	3,625,169
Phoenix for Youth Offenders(Ottawa) Inc.....	533,291
Pine Hill Youth Residence Ltd.....	633,944
Portage Ont.....	1,121,544
Ray of Hope Inc.....	766,253
Revelations Group Homes Inc.....	413,800
Roebuck Home.....	548,599
Salvation Army, The	4,820,078
Six Nations Council.....	208,130
St. Leonard's Society.....	1,887,691
St. Philip's Community.....	190,385
St. Vincent de Paul Home.....	480,551
Stonehenge Therapeutic.....	339,067
T. A. Patterson and Assoc. Inc.....	461,448
Toronto Rape Crisis Centre.....	151,725
W. J. Stelmaschuk Ltd.....	1,619,644
Youth Employment Services Inc.....	664,143
Accounts under \$120,000.....	<u>3,177,149</u>

TOTAL GRANTS, SUBSIDIES, ETC..... \$39,256,470

TOTAL OTHER PAYMENTS..... \$231,347,282

STATUTORY

MINISTER'S SALARY:

Hon. R. Sampson	
April 1, 2000 to December 4, 2000.....	\$22,353
March 8, 2001 to March 31, 2001.....	<u>2,129</u>
Total Minister's Salary.....	<u>\$24,482</u>

PARLIAMENTARY ASSISTANT'S SALARY:

B. Wood	
March 5, 2001 to March 31, 2001.....	<u>810</u>
Total Parliament. Assist. Salaries.....	<u>\$810</u>

TOTAL STATUTORY..... \$25,292

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE

Hon. Robert Runciman

Hon. Al Palladini

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$22,848,843
EMPLOYEE BENEFITS.....	5,091,501
TRAVELLING EXPENSES.....	1,785,943
OTHER PAYMENTS.....	60,742,765
	<u>\$90,469,052</u>

STATUTORY..... 726,829

**TOTAL EXPENDITURE, MINISTRY OF
ECONOMIC DEVELOPMENT AND TRADE** **\$91,195,881**

DETAILS OF EXPENDITURE**VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$22,290,237

TEMPORARY HELP SERVICES:

HR Associates.....	199,678
Keith Bagg Staffing Resources.....	75,452
Tosi Placement Services Inc.....	126,166
Accounts under \$50,000.....	157,310
Total Temporary Help Services.....	<u>\$558,606</u>

TOTAL SALARIES AND WAGES..... **\$22,848,843****EMPLOYEE BENEFITS**

Canada Pension Plan.....	547,925
Dental Plan.....	244,473
Early Retirement Incentive.....	122,841
Employer Health Tax.....	440,307
Employment Insurance.....	474,575
Group Life Insurance.....	48,605
Long Term Income Protection.....	414,952
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	1,275,015
Severance Pay.....	854,824
Supplementary Health and Hospital Plan.....	330,256
Unfunded Liability - Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	153,677
Workplace Safety and Insurance Board.....	122,578
Accounts under \$50,000.....	61,473

TOTAL EMPLOYEE BENEFITS..... **\$5,091,501****TRAVELLING EXPENSES**

Hon. Mike Harris.....	\$5,521
Hon. Al Palladini.....	34,936
T. Arnott.....	1,474
B. Miller.....	11,195
M. Angus.....	23,537
S. Blake.....	16,953
C. Boynton.....	38,605
I. Bromley.....	28,285
L. Caporusso.....	10,234
S. Chan.....	31,221
L. Crispino.....	37,873
G. Desjardins.....	15,847
R. Dias.....	37,209
P. Dutton.....	11,001
J. Fisher.....	45,668
V. Fountain.....	32,121
T. Gain.....	75,992
G. Hanus.....	52,832
J. Harris.....	12,569
P. W. Homer.....	12,136
P. Kanter.....	19,815
D. La Caprara.....	14,228
J. Langley.....	11,506
S. McGroby.....	50,137
P. McKenzie.....	16,475
T. McPherson.....	11,017
J. Mitsopoulos.....	45,984
W. Murphy.....	12,154
M. Northcott.....	16,738
C. G. Ramsay.....	16,042
G. Richards.....	12,159
P. Samson.....	14,873
W. Saunderson.....	13,472
B. Seguin.....	11,464
F. A. Sheehy.....	11,883
J. Shuttleworth.....	11,439
Y. Song.....	64,637
S. Townsend.....	21,571
F. Traficante.....	10,301
L. Vasarais.....	33,062
T. Vasko.....	44,646
B. Villeneuve.....	14,800
N. Waczko.....	10,446
A. Waddell.....	23,401
A. Wahba.....	29,018
B. Winchester.....	13,468
P. M. C. Wong.....	48,954
Total under \$10,000.....	<u>647,044</u>

TOTAL TRAVELLING EXPENSES..... **\$1,785,943**

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

Ajilon Canada Inc.....	\$425,344
Allegro Corporate Communications Inc.....	162,852
Andre Dimitrijevic (In Trust).....	131,863
Arthur Andersen Asset Management Inc.....	3,468,379
Asset Computer Personnel Ltd.....	120,381
Axmith McIntyre Wicht Ltd.....	14,088,510
Baker & McKenzie Barristers and Solicitors.....	86,987
Barque Communications Inc.....	71,091
Bell Canada.....	113,425
Bevertec CST Inc.....	67,210
Biocatalyst Yorkton Inc.....	80,231
Biotechnology Industry Organization.....	74,143
Boorne Canadian Graphics.....	65,276
Brampton, City of.....	59,500
Business Advisory Centre of Hamilton-Wentworth.....	80,000
Caruso, Michael E. Q.C.....	78,034
Cheminfo Services Inc.....	63,250
CM Inc.....	74,900
Compaq Canada Inc.....	1,265,727
Compugen Systems Ltd.....	63,960
Duo Communications of Canada Ltd.....	54,935
Fazzari & Partners.....	76,576
GE Capital IT Solutions Inc.....	1,692,747
Geller Shedletsky & Weiss.....	77,500
Grand & Toy Ltd.....	321,842
Grenville Management and Printing Ltd.....	75,575
Heidrick & Struggles Canada Inc.....	57,518
Hickling Arthurs Low (Hal) Corp.....	139,708
Hogan & Hartson LLP.....	255,347
Infomart Dialog Ltd.....	70,131
Inn on the Park.....	56,974
January, Von.....	168,122
Kingston Economic Development Corp.....	55,791
KPMG LLP.....	184,302
London Community Small Business Centre Inc.....	60,632
Manx Strategic Creative Inc.....	773,682
Matthews Ingham & Lake Inc.....	65,994
Media Buying Services Ltd.....	709,542
MFP Financial Services Ltd.....	600,991
Ministries:	
Agriculture, Food and Rural Affairs.....	76,367
Attorney General.....	672,244
Consumer & Commercial Relations.....	615,382
Labour.....	73,597
Management Board Secretariat.....	2,202,646
Northern Development & Mines.....	221,215
Mississauga, City of.....	76,781
Mosaic Organizational Performance Group.....	59,862
Niagara Falls, The City of.....	54,571
Northstar Research Partners.....	183,000
OEB International.....	341,607
Ontario Realty Corp.....	3,758,765

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Otake, Shichrio.....	\$85,656
Owen Sound, Corporation of The City of.....	64,746
Parallel Production Servs Inc.....	272,407
Partners Promotional Group Inc.....	255,839
Peterborough, City of.....	55,000
Pilorusso Consulting Inc.....	456,524
Pitney Bowes.....	108,452
Price Waterhouse Coopers LLP.....	201,965
Procom - Professional Computer Consultants Group Ltd.....	111,218
Profac Facilities Management.....	308,092
Receiver General For Canada.....	250,266
Regional Municipality of Durham.....	57,200
Reid, A. Jason.....	142,169
Ricoh Canada Inc.....	68,676
Robert B. Channing Consulting.....	248,303
Rogers AT & T Wireless.....	110,913
Saugeen Shores, Town of.....	51,904
Shearer, David.....	171,006
Standard & Poor's DRI.....	80,000
Strategic Health Innovations.....	142,156
Tenet Computer Group Inc.....	67,020
Thorn Press Ltd.....	56,481
Toronto, City of.....	100,000
University of Waterloo.....	169,901
Urban Strategies Inc.....	152,228
Watts Distribution Services.....	97,797
Win Win Communications.....	135,150
Words & Phrases.....	58,513
1175722 Ontario Inc.....	159,093
Accounts under \$50,000.....	3,926,169
TOTAL MATERIALS, SUPPLIES, ETC.....	\$42,639,853
GRANTS, SUBSIDIES, ETC.:	
Bank of Montreal.....	323,051
Canadian Foundry Association.....	424,025
Canadian Steel Trade and Employment Congress.....	250,000
Canadian Imperial Bank of Commerce.....	153,924
Centennial College.....	1,492,100
College Boreal.....	917,938
College D' Arts Appliques ET.....	800,000
Conestoga College of Applied Arts and Technology.....	1,206,000
Confederation College of Applied Arts and Technology.....	294,901
Fanshawe College of Applied Arts and Technology.....	1,000,000
George Brown College.....	350,050
Humber College of Applied Arts and Technology.....	500,000
Innovators Alliance Corp.....	175,000
Interior Systems Contractors Assoc.....	611,154

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Aerospace Council.....	\$855,000
Operating Engineers Training	
Institute of Ontario, The.....	1,734,000
Photonics Research Ontario.....	2,583,095
Queen's University.....	2,326,122
Royal Bank of Canada (The).....	305,973
Sir Sandford Fleming College of	
Applied Arts and Technology.....	406,675
University of Guelph.....	245,000
Urban Transportation Development Corp.....	510,000
Vitesse (Re-Skilling) Canada Inc.....	340,000
Accounts under \$120,000.....	1,897,317
<i>Subtotal Grants, Subsidies, etc.</i>	<u>\$19,701,325</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Education and Training.....	180,285
Municipal Affairs and Housing.....	941,153
Tourism.....	476,975
Total Recoveries from Other	
Ministries/Activities.....	<u>\$1,598,413</u>

TOTAL GRANTS, SUBSIDIES, ETC..... \$18,102,912**TOTAL OTHER PAYMENTS..... \$60,742,765****STATUTORY**

MINISTER'S SALARY:

Hon. Robert Runciman	
February 8, 2001 to March 31, 2001.....	4,812
Hon. Al Palladini	
April 1, 2000 to February 7, 2001.....	28,185
Total Minister's Salary.....	<u>\$32,997</u>

PARLIAMENTARY ASSISTANT'S SALARY:

Ted Chudleigh	
March 5, 2001 to March 31, 2001.....	810
Ted Arnott	
April 1, 2000 to March 1, 2001.....	10,255
Morley Kells	
April 1, 2000 to April 11, 2000.....	341
Total Parliamentary Assistant's Salary.....	<u>\$11,406</u>

STATUTORY(CONT'D)

ONTARIO DEVELOPMENT CORPORATION:

Losses on Loans - Direct..... \$682,426**TOTAL STATUTORY..... \$726,829**

MINISTRY OF EDUCATION

Hon. Janet Ecker

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES.....	\$67,994,626
EMPLOYEE BENEFITS.....	15,226,290
TRAVELLING EXPENSES.....	2,383,696
OTHER PAYMENTS.....	7,969,713,760
	<u>\$8,055,318,372</u>
STATUTORY.....	634,883,774
TOTAL EXPENDITURE,	
MINISTRY OF EDUCATION.....	<u>\$8,690,202,146</u>

DETAILS OF EXPENDITURE

VOTED

SALARIES AND WAGES

Public service/Crown/Other employees.....	\$71,271,220
TEMPORARY HELP SERVICES:	
Adecco Canada Inc.....	52,115
Tosi Placement Services Inc.....	139,194
Accounts under \$50,000.....	369,346
Total Temporary Help Services.....	<u>\$560,655</u>
LESS: RECOVERIES FROM OTHER	
MINISTRIES/ACTIVITIES	
Management Board Secretariat.....	<u>\$3,837,249</u>
TOTAL SALARIES AND WAGES.....	<u>\$67,994,626</u>

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits.....	115,597
Canada Pension Plan.....	2,029,739
Dental Plan.....	921,838
Employer Health Tax.....	1,432,682
Employment Insurance.....	1,767,184
Group Life Insurance.....	144,424
Long Term Income Protection.....	980,146
Maternity/Parental/Adoption	
Leave Allowances.....	231,205
Ontario Public Service Employees' Union	
Pension Plan/Public Service Pension Plan.....	2,834,004
Ontario Teachers' Pension Fund.....	1,337,848
Severance Pay.....	1,351,850
Supplementary Health and Hospital Plan.....	1,310,236
Miscellaneous Benefits.....	406,240
Workplace Safety and Insurance Board.....	348,508
Accounts under \$50,000.....	<u>14,789</u>
TOTAL EMPLOYEE BENEFITS.....	<u>\$15,226,290</u>

TRAVELLING EXPENSES

Hon. Ecker J.....	\$24,094
Herbert, S.....	11,725
Tascona, J.N.....	2,890
Bertrand, A.....	13,983
Boulianne, J.....	54,264
Bourgeois, L.....	10,026
Caron-Reaume, A.....	15,093
Cole, D.....	13,301
Darling, M.....	28,100
Degano, R.....	11,929
Dore, D.....	15,292
Dore, D.....	12,254
Dunleavy, J.....	11,624
Eaton, C.....	10,644
Gannon, R.....	15,410
Glaude, M.....	11,769
Godin, L.....	11,599
Greer, R.....	21,878
Halverson, R.E.....	18,744
Healey, P.G.....	10,885
Hurtubise, G.....	21,755
Lariviere, E.....	11,368
Lindeman, C.....	47,942
Loranger, P.....	20,228
Lowery, W.....	10,884
Martin, J. D.....	13,834
McCormick, P.A.....	17,105
McLaughlin, S.....	23,502
McLeod, D. P.....	11,672
Menard, P.....	30,814
Morris, J.....	11,054
Nault, D. C.....	26,456
Noel-Landry, H.....	16,156
Page, L.....	16,548
Paul, B. R.....	17,010
Paul, R.....	12,629
Pleizier, C.....	21,278
Prosser, C.....	15,016
Proulx, M.....	15,007
Redwood, L.....	14,859
Reiller, P.....	10,558
Roussy, F. N.....	13,216
Rozon, P.....	16,109
Seguin, L.....	13,480
Simard, G.....	12,219
Stagno, T.....	24,493
Steele, T.....	12,615
St. Louis, R. A.....	15,812
Vanstone, A.....	10,304
Wareham, C.....	12,312
Warren-Chaplin, P.....	16,021
Accounts under \$10,000.....	<u>1,525,936</u>

TOTAL TRAVELLING EXPENSES..... **\$2,383,696**

MINISTRY OF EDUCATION

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

ABS Systems Consultants Ltd.....	\$417,380
Acumen Research Group Inc.....	51,319
Ajilon Canada Inc.....	704,180
Algonquin & Lakeshore Catholic School Board.....	103,576
AT & T Canada Inc.....	73,078
Madeleine D Aubrey.....	52,562
Avon Maitland District School Board.....	70,396
Babbco Office Services Limited.....	98,136
Bay Consulting Group.....	102,928
Beaver Foods.....	141,499
Bee-Clean.....	85,313
Bell Canada.....	398,208
Belleville Utilities Commission.....	251,590
Marie-Josée Berger.....	63,766
Brenda V Blackstock.....	92,455
Boreal Laboratories Limited.....	60,262
Louise Bourgeois.....	62,244
Bowdens Media Monitoring Ltd.....	67,128
Braille Jymico Inc.....	335,821
Brantford Hydro.....	100,887
Brantford Power.....	106,510
Burntsand Inc.....	268,717
Canada Newswire Limited.....	144,721
Canada Post Corporation.....	606,129
Cassels Brock & Blackwell.....	110,372
Guy Cantin.....	76,320
Centre de Leadership en Education.....	125,258
Centre Franco-Ontarien de Ressources Pedagogiques.....	984,130
CGI Group Inc.....	898,295
Chartwell Inc.....	336,634
Chris Ward & Associates Inc.....	60,189
Cinram Ltd.....	397,969
CNIB Library for the Blind.....	251,575
Cognicase Toronto Inc.....	479,627
Cognos Incorporated.....	156,697
Compass Group Canada.....	225,334
Computer Security Inc.....	58,081
Conseil des Ecoles Publiques de l'Est de l'Ontario.....	140,646
Conseil Scolaire de District des des Ecoles Catholiques de Sud-Ouest.....	238,088
Conseil Scolaire Catholique Franco-Nord.....	445,414
Conseil Scolaire de District Catholique du Centre-est de l'Ontario.....	401,771
Conseil Scolaire de District de Centre Sud-Ouest.....	1,073,030
Core II Security Inc.....	108,132
Council of Ministers of Education, Canada.....	56,523
Creative Media Services.....	206,969
Crossover Communications Inc.....	78,885
D.W. Beggs Enterprises Inc.....	108,422
David Small Inc.....	180,445

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Debut Communications Inc.....	\$60,415
Decima Research Inc.....	55,821
Dell Computer Corporation.....	283,297
Delta Chelsea Inn.....	222,458
District School Board Ontario North East.....	100,366
Draftworldwide Canada Inc.....	868,473
Durham Catholic District School Board.....	185,923
Dymnt Distribution Services.....	687,390
Education Logistics Inc.....	215,603
Enbridge.....	84,263
ESRI Canada Inc.....	145,741
Excalibur Learning Resource Centre Canada Corporation.....	314,000
Fizz Design Inc.....	419,949
Ford Credit Canada Limited.....	60,503
Francine Watkins Translations.....	57,489
G B Catering Services Ltd.....	226,160
GE Capital Fleet Services.....	109,756
GE Capital Information Technology Solutions.....	674,593
Genx Solutions.....	59,106
Gogama Roman Catholic Separate School Board.....	89,837
Grand & Toy.....	563,536
Grand Erie District School Board.....	244,261
Greater Essex County District School Board.....	92,527
GSI International Consulting Group.....	127,715
Halton Catholic District School Board.....	110,086
Halton District School Board.....	196,532
Hamilton-Wentworth District School Board.....	100,981
Heidrick & Struggles Canada.....	139,978
Hewlett Packard Canada Limited.....	80,149
Hornepayne Roman Catholic Separate School Board.....	92,904
I.B.M. Canada Limited.....	855,364
Information Design Associates.....	101,345
Initial Security.....	430,907
J & A Building Services Ltd.....	170,315
John Breese Davies Enterprises.....	154,869
Kawartha Pine Ridge School Board Keewatin-Patricia District School Board.....	183,092
Knowledge Alliance.....	106,875
La Cite Collegiale.....	237,168
Lakehead District School Board.....	62,711
Lakehead District School Board.....	201,326
Lantz & Associates Inc.....	61,548
London District Catholic School Board.....	349,073
London Floor Service Limited.....	178,000
London Hydro.....	163,749
Lotus Development Canada.....	106,654
Johnny Lucas.....	126,050
Lyreco Canada Inc.....	57,863
Maracle Press Limited.....	661,816
Marsh Canada Limited.....	85,932
McCaustlin Installation Inc.....	61,891
McGraw-Hill Ryerson Limited.....	69,727

MINISTRY OF EDUCATION**OTHER PAYMENTS (CONT'D)**

MATERIALS, SUPPLIES, ETC. (CONT'D):

McLaren Press Limited.....	\$142,391
Media Buying Services Limited.....	3,832,791
Media Xsystems Inc.....	794,964
Microanalytics Logistics.....	73,950
Microforum Inc.....	708,801
Microsoft Services.....	81,950
Ministries:.....	
Ministry of Citizenship, Culture and Recreation.....	128,881
Ministry of Attorney General.....	1,274,790
Ministry of Community and Social Services.....	438,403
Ministry of Consumer and Commercial Relations.....	114,883
Ministry of Transportation.....	56,101
Management Board Secretariat.....	7,900,590
Milton Hydro-Electric Commisson.....	362,118
Niagara District School Board.....	98,103
Ontario Public Supervisory Officials' Association.....	60,000
Ontario College of Teachers.....	107,431
Ontario Realty Corporation.....	1,988,219
Oracle Corporation Canada Inc.....	380,988
Ottawa-Carleton Catholic District School Board.....	108,399
Ottawa Hydro.....	84,632
Padulo Direct Inc.....	883,355
Pearson Education Canada.....	62,875
Peel Board of Education.....	118,825
Peel District School Board.....	329,394
Performance Printing.....	109,300
Pitney Bowes.....	139,845
Price Waterhouse Coopers.....	189,408
Procom.....	1,489,829
Profac Facilities Mangement Inc.....	10,640,259
Purolator Courier Ltd.....	151,369
QE Web Printing.....	198,409
Quebecor Printing.....	174,761
RDM-Ricoh Document Management.....	297,208
Real Lavoie Scs.....	60,118
Gestion Rel.....	79,102
Rod Thompson Graphics.....	62,382
Sc Educa.....	50,205
Seewind Design.....	69,500
Serca Foodservice Inc.....	141,298
Simcoe Muskoka Catholic School Board.....	193,444
Simply.com.....	222,791
Spectrum Educational Supply Ltd.....	260,980
Summit Food Distributors Inc.....	95,817
Swiss Print and Graphics Ltd.....	95,480
Louise Tanguay.....	63,860
Telsec Business Centres.....	81,579
Tenet Computer Group Inc.....	298,380

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Thames Valley District School Board.....	\$525,786
The Delta Group.....	82,148
The Harlow Service.....	266,677
The Janus Centre.....	58,500
The Learning Partnership.....	182,850
The Niagara Institute.....	153,137
The Olsen Group, Inc.....	105,234
Thomas Crncich & Partners.....	71,011
Toronto Airport Marriott.....	164,841
Toronto Catholic District School Board.....	417,385
Toronto District School Board.....	814,920
Toshiba of Canada Ltd.....	83,349
Transworld Paper Limited.....	94,618
Trillium Lakelands District School Board.....	58,629
TVOntario.....	165,201
Tyrell Press Limited.....	463,349
Union Gas Limited.....	1,168,836
Unis Lumin Inc.....	144,695
University of Toronto.....	185,445
Waterloo Region District School Board.....	94,858
Xerox Canada Limited.....	188,541
York Catholic District School Board.....	294,534
York Region District School Board.....	217,196
Accounts under \$50,000.....	16,265,377
<i>Subtotal Materials, Supplies, etc.</i>	<u>\$80,318,973</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Management Board Secretariat.....	<u>\$4,067,003</u>
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TOTAL MATERIALS, SUPPLIES, ETC..... \$76,251,970

GRANTS, SUBSIDIES, ETC.:

School Boards Operating GrantsPublic Boards of Education

Airy & Sabine District School Board.....	251,193
Algoma District School Board.....	77,287,570
Asquith-Garvey District School Board.....	346,283
Avon Maitland District School Board.....	89,590,170
Bloorview Macmillian School.....	3,226,287
Bluewater District School Board.....	112,598,897
Campbell Children's School Board.....	667,102
Caramat District School Board.....	672,622
Collins District School Board.....	501,408
Connell & Ponsford District School Area Board.....	1,114,063
Conseil des Ecoles Publiques de l'Est de l'Ontario.....	59,505,713
Conseil Scolaire de District du Grand Nord de l'Ontario.....	19,928,672
Conseil Scolaire de District du Nord-Est de l'Ontario.....	6,957,836
Conseil Scolaire de District du Centre Sud-Ouest.....	38,099,289

MINISTRY OF EDUCATION**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

School Boards Operating Grants (cont'd)Public Boards of Education (cont'd)

District School Board Ontario North East.....	\$60,372,854
Durham District School Board.....	272,835,494
Essex County Children's Rehabilitation Board.....	975,796
Foleyet District School Board.....	449,018
Gogama District School Area Board.....	359,358
Grand Erie District School Board.....	157,278,463
Greater Essex County District.....	137,198,730
Halton District School Board.....	122,984,329
Hamilton-Wentworth District School Board.....	212,660,163
Hastings and Prince Edward District School Board.....	89,587,272
James Bay Lowlands Secondary School Board.....	3,263,755
Kawartha Pine Ridge School Board.....	170,482,480
Keewatin-Patricia District School Board.....	32,346,964
Lakehead District School Board.....	62,225,540
Lambton Kent District School Board.....	119,580,651
Limestone District School Board.....	99,447,520
Mine Centre District School Board.....	172,875
Missarenda District School Area Board.....	228,490
Moose Factory Island District School Board.....	1,434,047
Moosonee District School Area Board.....	2,514,701
Murchison & Lyell District School Board.....	159,524
Nakina District School Board.....	1,021,487
Near North District School Board.....	66,550,284
Niagara District School Board.....	174,471,804
Niagara Peninsula Crippled Children Board of Education.....	1,694,329
Northern District School Board.....	683,900
Ottawa-Carleton District School Board.....	260,602,509
Ottawa Children's Treatment Centre School Board.....	1,071,286
Peel District School Board.....	341,741,711
Rainbow District School Board.....	82,081,474
Rainy River District School Board.....	20,090,294
Renfrew County District School Board.....	53,577,658
Simcoe County District School Board.....	217,744,828
Summer Beaver District School Area Board.....	653,609
Superior-Greenstone District School Board.....	17,617,817
Thames Valley District School Board.....	320,269,729
Toronto District School Board.....	635,674,124
Trillium Lakelands District School Board.....	88,312,601
Upper Canada District School Board.....	167,633,921
Upper Grand District School Board.....	142,346,268
Upsala District School Board.....	404,570
Waterloo North Children's School Board.....	1,065,028
Waterloo Region District.....	218,128,831
York Region District School Board.....	238,150,605
Accounts under \$120,000.....	201,361
Total Public Boards of Education.....	<u>\$5,009,095,157</u>

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

School Boards Operating Grants (cont'd)Separate School Boards

Algonquin & Lakeshore Catholic School Board.....	\$70,649,118
Atikokan Roman School Board Separate School Board.....	3,014,508
Brant/Haldimand-Norfolk Catholic School Board.....	46,321,995
Bruce-Grey Catholic District School Board.....	20,667,564
Catholic District School Board of Eastern Ontario-Western Division.....	70,373,081
Conseil des Ecoles Separees Catholiques de Dubreuilville.....	1,208,904
Conseil Scolaire de District des Ecoles Catholiques de Sud-Ouest.....	33,827,493
Conseil Scolaire Catholique Franco-Nord.....	24,915,785
Conseil Scolaire de District Catholique de Centre-est de l'Ontario.....	69,981,821
Conseil Scolaire de District Catholique des Aurores Boreales.....	4,921,585
Conseil Scolaire de District du Nouvel-Ontario.....	53,575,564
Conseil Scolaire de District Catholique de l'Est Ontarien.....	75,270,710
Conseil Scolaire de District Catholique des Grandes Rivieres.....	62,929,014
Conseil Scolaire de District Catholique Centre-Sud.....	59,067,689
Dufferin-Peel Catholic District School Board.....	268,547,354
Durham Catholic District School Board.....	117,521,850
Foleyet Roman Catholic Separate School Board.....	377,937
Gogama Roman Catholic Separate School Board.....	705,574
Halton Catholic District School Board.....	81,957,744
Hamilton-Wentworth Catholic School Board.....	116,706,882
Hornepayne Roman Catholic Separate School Board.....	1,111,165
Huron-Superior Catholic School Board.....	33,958,876
Huron Perth Catholic District School Board District.....	23,953,630
Ignace Roman Catholic Separate School Board.....	626,581
Kenora Catholic School Board District School Board.....	6,887,814
London District Catholic School Board	97,121,107
Moosonee Roman Catholic Separate School Board.....	1,361,063
Niagara School Board District Catholic School Board.....	104,727,071
Nipissing-Parry Catholic Sound School Board	23,715,454
Northeastern Catholic District School Board.....	17,763,219
Northwest Catholic District School Board.....	6,602,659
Ottawa-Carleton Catholic District School Board.....	165,793,399
Parry Sound Roman Catholic Separate School Board.....	837,047

MINISTRY OF EDUCATION

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

School Boards Operating Grants (cont'd)Separate School Boards (cont'd)

Penetanguishene Protestant Separate School Board.....	\$1,261,824
Peterborough Victoria Northumberland & Clarington Catholic Separate School Board.....	72,054,082
Red Lake Combined Roman Catholic Separate School Board.....	1,109,831
Renfrew County Catholic School Board	27,091,107
Simcoe Muskoka Catholic School Board	96,180,665
St Clair Catholic School Board.....	56,995,682
Sudbury Catholic School Board.....	36,308,165
Superior North Catholic School Board	5,536,090
Thunder Bay Catholic District School Board.....	32,783,530
Toronto Catholic District School Board.....	245,088,101
Waterloo Catholic District School Board.....	99,016,312
Wellington Catholic District School Board.....	34,505,103
Windsor-Essex Catholic School Board	108,806,664
York Catholic District School Board.....	167,619,097
Total Separate School Boards.....	\$2,651,357,510
Total School Board Operating.....	\$7,660,452,667

Education Programs - Other

ACCPAC Canada Inc.....	370,000
Adobe System Incorporated.....	482,953
Algoma District School Board.....	1,452,968
Algonquin & Lakeshore Catholic School Board.....	575,810
Anaca Technologies Ltd.....	318,600
Association des Directions et Dir Adj des Ecoles Franco-Ontario.....	337,000
Association of Colleges of Applied Arts & Technology.....	555,000
Avon Maitland District School Board.....	1,110,795
Bluewater District School Board.....	1,659,773
Brant/Haldimand-Norfolk Catholic School Board.....	481,244
Bridges Initiatives Inc.....	495,000
Bruce-Grey Catholic District School Board	199,811
Council of Directors of Education.....	148,500
Catholic District School Board of Eastern Ontario Western Division.....	437,696
Catholic Principal's Council.....	1,182,000
Centre de Leadership en Education.....	570,189
Centre Franco-Ontarien de Ressources Pedagogiques.....	3,941,795
Conseil des Ecoles Publiques de l'est de l'Ontario.....	4,310,071
Conseil Scolaire de District des Ecoles Catholiques du Sud-Ouest.....	4,604,853
Conseil Scolaire Catholique Franco-Nord.....	2,697,872
Conseil Scolaire de District Catholique de Centre-est de l'Ontario.....	5,036,176

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Education Programs - Other (cont'd)

Conseil Scolaire de District Catholique des Aurores Boreales.....	\$1,078,846
Conseil Scolaire de District de Centre Sud-Ouest.....	3,625,788
Conseil Scolaire de District du Nord-est de l'Ontario.....	1,173,394
Conseil Scolaire de District Catholique des Grandes Riveres.....	3,805,120
Conseil Scolaire de District Catholique de l'est Ontario.....	5,416,277
Conseil Scolaire de District Catholique Centre-Sud.....	2,782,452
Conseil Scolaire de District du Nouvel-Ontario.....	3,433,714
Conseil Scolaire du District du Grand Nord de l'Ontario.....	2,188,131
District School Board of Ontario North East.....	995,561
DM Diffusion Multimedia.....	200,000
Dufferin-Peel Catholic District School Board.....	3,075,804
Durham Catholic District School Board.....	902,858
Durham District School Board.....	3,431,696
East Metro Youth Services.....	155,958
Education Network of Ontario.....	4,600,000
Educational Resources.....	675,000
Filemaker, Inc.....	300,000
Grand Erie District School Board.....	1,632,645
Greater Essex County District School Board.....	1,494,655
Halton Catholic District School Board.....	770,703
Halton District School Board.....	2,932,275
Hamilton-Wentworth Catholic School Board.....	1,119,294
Hamilton-Wentworth District School Board.....	2,508,613
Hastings and Prince Edward County District School Board.....	899,404
Hincks-Dellcrest Centre.....	155,958
Huron-Superior Catholic District School Board.....	419,010
Huron Perth Catholic District School Board.....	260,211
Industry Canada.....	250,000
James Bay Lowlands Secondary School Board.....	201,732
Kawartha Pine Ridge School Board.....	2,391,496
Keewatin-Patricia District School Board.....	574,559
Lakehead District School Board.....	918,675
Lambton Kent District School Board.....	1,703,328
Learning Disabilities Association of Ontario.....	1,000,000
Limestone District School Board.....	2,431,701
London District Catholic School Board.....	1,777,914
Near North District School Board.....	1,655,593
Niagara Catholic District School Board.....	1,296,055
Niagara District School Board.....	1,891,094
Nipissing-Parry Sound Catholic School Board.....	306,704
Northeastern Catholic District School Board.....	204,437
Ontario Public Supervisory Officer's Association.....	136,500
Ontario College of Applied Arts and Technology.....	225,000

MINISTRY OF EDUCATION**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Education Programs - Other (cont'd)

Ontario College of Teachers.....	\$150,000
Ontario Curriculum Centre.....	2,550,265
Ontario Educational Communication Authority.....	194,243
Ontario Principal's Council.....	2,162,000
Ontario School Counsellors'	400,000
Ontario Teacher's Federation.....	1,822,845
Ottawa-Carleton Catholic District School Board.....	1,970,987
Ottawa-Carleton District School Board.....	3,556,469
Ottawa Centre for Research & Innovation.....	541,800
Parents Partenaires en Education (PPE).....	250,000
Peel District School Board.....	5,767,795
Peterborough Victoria Northumberland/ Clarington Catholic School Board.....	632,011
Rainbow District School Board.....	1,107,978
Rainy River District School Board.....	992,070
Renfrew County Catholic School Board.....	265,967
Renfrew County District School Board.....	732,524
Simcoe County District School Board.....	2,147,294
Simcoe Muskoka Catholic School Board.....	1,344,086
St Clair Catholic District School Board.....	1,277,759
Sudbury Catholic District School Board.....	408,594
Superior-Greenstone District School Board.....	397,861
T V Ontario.....	157,433
Thames Valley District School Board	3,387,956
The Catholic District School.....	207,704
The Learning Partnership.....	345,000
Thunder Bay Catholic District School Board.....	459,636
Torcomp Systems Inc.....	534,600
Toronto Catholic District School Board.....	5,994,053
Toronto District School Board.....	14,331,764
Trillium Lakelands District School Board.....	1,660,585
University of Toronto.....	189,450
Upper Canada District School Board.....	2,246,821
Upper Grand District School Board.....	1,344,675
Waterloo Catholic District School Board.....	3,264,327
Waterloo Region District School Board.....	3,653,225
Wellington Catholic District School Board.....	301,716
Windsor-Essex Catholic District School Board.....	1,847,399
Workers' Compensation Board.....	439,016
York Catholic District School Board.....	1,577,068
York Region District School Board.....	3,717,281
Accounts under \$120,000.....	1,530,564
<u>Subtotal Education Programs - Other.....</u>	<u>\$173,829,082</u>

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services.....	<u>\$1,870,000</u>
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Total Education Programs-Other.....	<u>\$175,699,082</u>
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OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Named Grants

Canadian Education Association.....	\$152,510
Centre franco-ontarien de ressources pedagogiques.....	453,900
Council of Ministers of Education Canada.....	724,752
Accounts under \$120,000.....	45,000
Total Named Grants.....	<u>\$1,376,162</u>

Official Languages Program

TV Ontario.....	<u>\$2,022,150</u>
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<u>Ontario Education Leadership Centre</u>	<u>\$174,300</u>
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<u>Ontario Young Travellers' Program</u>	<u>\$272,754</u>
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<u>Education Quality & Accountability Office</u>	<u>\$49,200,000</u>
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<u>Alternative Dispute Resolution</u>	<u>\$3,739,000</u>
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<u>Royal Conservatory Learning - Arts</u>	<u>\$380,000</u>
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<u>Miscellaneous Grants</u>	<u>\$145,675</u>
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TOTAL GRANTS, SUBSIDIES, ETC.....	<u>\$7,893,461,790</u>
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TOTAL OTHER PAYMENTS.....	<u>\$7,969,713,760</u>
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STATUTORY

MINISTER'S SALARY:

Hon. Janet Ecker	
April 1, 2000 to March 31, 2001.....	<u>32,997</u>
Total Minister's Salary.....	<u>\$32,997</u>

PARLIAMENTARY ASSISTANT'S SALARY:

Joe Tascona	
April 1, 2000 to March 31, 2001.....	<u>11,065</u>
Total Parliament. Assist. Salary.....	<u>\$11,065</u>

PAYMENTS UNDER THE TEACHERS'

PENSION PLAN:

Government Contribution, the Teachers' Pension Act.....	\$636,142,175
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LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Teachers' Pension Plan.....	<u>1,302,463</u>
Total Government Contribution, the Teachers' Pension Act.....	<u>\$634,839,712</u>

TOTAL STATUTORY.....	<u>\$634,883,774</u>
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MINISTRY OF ENERGY, SCIENCE AND TECHNOLOGY

Hon. Jim Wilson, Minister

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$14,139,112
EMPLOYEE BENEFITS.....	2,541,310
TRAVELLING EXPENSES.....	554,381
OTHER PAYMENTS.....	631,963,235
	<u>\$649,198,038</u>

STATUTORY..... 33,807

**TOTAL EXPENDITURE,
MINISTRY OF ENERGY,
SCIENCE AND TECHNOLOGY.....** **\$649,231,845**

DETAILS OF EXPENDITURE**VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$13,756,832

TEMPORARY HELP SERVICES:

People Bank, The.....	79,025
Protemp Professional.....	100,080
Tosi Placement Services Inc.....	51,935
Accounts under \$50,000.....	151,240
Total Temporary Help Services.....	<u>\$382,280</u>

TOTAL SALARIES AND WAGES..... **\$14,139,112****EMPLOYEE BENEFITS**

2% Payment in Lieu of Benefits.....	14,436
Canada Pension Plan.....	324,812
Dental Plan.....	148,708
Employer Health Tax.....	268,435
Employment Insurance.....	274,484
Group Life Insurance.....	32,016
Long Term Income Protection.....	219,495
Maternity/Parental/Adoption Leave Allowance.....	44,309
OPSEU/PSP Plans.....	696,490
Severance Pay.....	313,977
Supplementary Health & Hospital.....	191,942
Miscellaneous Benefits.....	12,206
Total Payments for Benefits.....	<u>\$2,541,310</u>

TOTAL EMPLOYEE BENEFITS..... **\$2,541,310****TRAVELLING EXPENSES**

Hon. Jim Wilson.....	29,246
B. Purchase.....	9,293
K. Knox.....	4,162
P. Baker.....	12,620
D. W. Ko.....	13,515

TRAVELLING EXPENSES (CONT'D)

F. Laughren.....	\$47,006
P. Manders.....	23,632
C. Riddle.....	15,805
L. Robertson.....	11,024
J. Stirling.....	10,842
A. Stortchak.....	12,054
P. Telford.....	14,425
Accounts under \$10,000.....	350,757

TOTAL TRAVELLING EXPENSES..... **\$554,381****OTHER PAYMENTS**

MATERIALS, SUPPLIES, ETC.:

Agra Systems Limited.....	139,262
Arthur Andersen.....	135,201
Bay Consulting Group.....	121,478
Bell Canada.....	160,202
Best Document Practices.....	146,316
Calian Ltd.....	142,019
Canada's Climate Change.....	62,083
Canadian Energy Efficiency.....	50,120
Canadian Energy Research Inst.....	261,409
Cassels Brock & Blackwell.....	82,643
CM Inc.....	483,210
Deloitte Consulting.....	109,980
Enterprise Canada.....	74,304
Environics Communications.....	179,004
Goodman Communications Inc.....	380,786
Grand & Toy.....	71,755
GSI International Consulting.....	65,500
Innovation Institute of Ontario, The.....	592,000
JA Media Services.....	104,894
Macphee & Partners.....	578,532
Marsh Canada Limited.....	111,645
McCaustlin Installations Inc.....	70,095
Media Buying Services Limited.....	438,536
Metro Toronto Convention Centre.....	72,062
Mitel Corporation.....	92,282
Ontario Realty Corporation.....	1,674,081
Pacomm Consulting Inc.....	74,682
PHB Hagler Bailly, Inc.....	128,467
Price Waterhouse Coopers.....	2,170,561
Profac Facilities Management Serv.....	2,154,492
ZR Management Systems Inc.....	53,000
Accounts under \$50,000.....	3,456,523
<i>Subtotal Materials, Supplies, etc.....</i>	<u><i>\$14,437,124</i></u>

PAYMENTS TO OTHER

MINISTRIES/ACTIVITIES:

Attorney General.....	365,687
Consumer & Commercial Relations.....	556,436
Economic Development, Trade & Tourism.....	57,852
Energy, Science & Technology.....	300,377

MINISTRY OF ENERGY, SCIENCE AND TECHNOLOGY**OTHER PAYMENTS (CONT'D)**

PAYMENTS TO OTHER

MINISTRIES/ACTIVITIES (CONT'D):

Environment.....	\$1,514,730
Health.....	83,205
Management Board Secretariat.....	566,729
Accounts under \$50,000.....	73,313
Total Payments to Other	
Ministries/Activities.....	<u>\$3,518,329</u>

PAYMENTS FROM OTHER MINISTRIES:

Environment.....	171,535
Total Payments from Other Ministries.....	<u>\$171,535</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Energy, Science & Technology.....	300,000
Environment.....	241,800
Total Recoveries from Other	
Ministries/Activities.....	<u>\$541,800</u>

TOTAL MATERIALS, SUPPLIES, ETC..... \$17,242,118

GRANTS, SUBSIDIES - CAPITAL:

Brock University.....	154,500
Ontario Innovation Trust.....	500,000,000
Queen's University.....	189,625
University of Ottawa.....	1,274,411
University of Toronto.....	319,089
Accounts under \$120,000.....	231,222
Total Grants, Subsidies - Capital.....	<u>\$502,168,847</u>

GRANTS, SUBSIDIES - OPERATING:

1408211 Ontario Inc.....	488,895
Actua.....	185,961
Bloorview MacMillan Centre.....	399,689
Brock University.....	163,105
Carlton University.....	775,028
Chatham-Kent Health Alliance.....	125,926
Communications & Inf. Tech. Ont.....	9,777,460
Contact North.....	469,992
County of Simcoe.....	1,266,970
Ctr. For Res. In Earth/Space Tech.....	7,198,800
Design Exchange, The.....	339,680
Dxnet Inc.....	507,467
Foundation for Rural Living.....	175,782
Hamilton Civic Hosp. Resrch. Ctr.....	1,814,080
Hospital for Sick Kids, The.....	4,487,313
John P. Robarts Research Inst.....	2,366,423
Kingston Regional Cancer Centre.....	131,628
Lakehead University.....	149,950
Laurentian Univ.-SRN-Surenet, The.....	555,961
Liberty Village New Media Centre.....	146,032
Materials and Manufacturing On.....	11,669,875
McMaster University.....	5,624,761
N.O.R.T.H. Network.....	120,000

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES - OPERATING (CONT'D):

ONDISC Alliance.....	\$301,932
Ontario Telephone Association.....	275,000
Ottawa Biotech. Incu. Ctr. Inc.....	793,750
Ottawa Centre for Research/Innov.....	690,189
Ottawa Regional Cancer Centre.....	164,904
Photonics Research Ontario.....	4,200,000
Professional Engineers of Ontario.....	150,000
Queen's University.....	3,636,527
Regional Networks for Ontario.....	248,641
Ryerson Polytechnic University.....	811,457
Sault Ste. Marie Innovation Centre.....	370,828
Sheridan College.....	368,414
St. Joseph's Hospital.....	694,269
Sunnybrook & Women's Coll. HSC.....	768,424
Sunnybrook Regional Cancer Centre.....	121,275
Toronto Hospital.....	449,869
Trent University.....	156,070
Ucnet Development Organization.....	780,000
University of Guelph.....	5,646,175
University of Ottawa.....	5,054,469
University of Toronto.....	24,536,027
University of Waterloo.....	6,619,100
University of Western Ontario.....	3,419,985
University of Windsor.....	933,764
Wilfred Laurier University.....	126,232
York University.....	863,260
Accounts under \$120,000.....	1,430,931
Total Grants, Subsidies - Operating.....	<u>\$112,552,270</u>

TOTAL GRANTS, SUBSIDIES, ETC..... \$614,721,117**TOTAL OTHER PAYMENTS..... \$631,963,235****STATUTORY**

MINISTER'S SALARY:

Hon. Jim Wilson	
April 1, 2000 to March 31, 2001.....	32,997
Total Minister's Salary.....	<u>\$32,997</u>

PARLIAMENTARY ASSISTANT'S SALARY:

J. Hastings	
April 1, 2000 to March 31, 2001.....	810
Total Parliament. Assist. Salary.....	<u>\$810</u>

TOTAL STATUTORY..... \$33,807

MINISTRY OF THE ENVIRONMENT

Hon. Tony Clement
 Hon. Dan Newman
 Hon. Elizabeth Witmer

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES.....	\$83,767,007
EMPLOYEE BENEFITS.....	17,154,415
TRAVELLING EXPENSES.....	2,853,016
OTHER PAYMENTS.....	112,138,461
	<u>\$215,912,899</u>
STATUTORY.....	44,062
TOTAL EXPENDITURE, MINISTRY OF THE ENVIRONMENT.....	<u>\$215,956,961</u>

**DETAILS OF EXPENDITURE
VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$82,007,957

TEMPORARY HELP SERVICES:

Altis Human Resources.....	62,530
Appleone Services Ltd.....	66,079
HR Associates.....	315,639
Kelly Temporary Services Ltd.....	71,579
Office Overload.....	116,810
Pinstripe Personnel.....	77,583
Profile Personnel Consultants.....	64,106
Protemp Professional.....	110,658
The People Bank.....	101,432
Tosi Placement Services Inc.....	114,656
Accounts under \$50,000.....	385,339
Total Temporary Help Services.....	<u>\$1,486,411</u>

PAYMENTS TO OTHER MINISTRIES:

Cabinet Office.....	324,104
Natural Resources.....	83,800
Accounts under \$50,000.....	14,528
Total Payments to Other Ministries.....	<u>\$422,432</u>

PAYMENTS FROM OTHER MINISTRIES:

Municipal Affairs and Housing.....	125,636
Accounts under \$50,000.....	24,157
Total Payments from Other Ministries.....	<u>\$149,793</u>

TOTAL SALARIES AND WAGES..... **\$83,767,007**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits.....	87,917
Attendance Gratuities.....	28,626
Canada Pension Plan.....	2,080,277

EMPLOYEE BENEFITS (CONT'D)

Death Benefits.....	\$9,399
Dental Plan.....	999,883
Employer Health Tax.....	1,602,523
Employment Insurance.....	1,786,622
Group Life Insurance.....	172,291
Long Term Income Protection.....	1,479,436
Matern./Paren./Adop. Leave Allowances.....	232,388
OPSEU/PSP Plans.....	5,283,752
Severance Pay.....	1,799,782
Supplementary Health and Hospital Plans.....	1,353,151
Unfunded Liability - Pension Plans.....	8,836
Workplace Safety & Insurance Board.....	162,174
Miscellaneous Employee Benefits.....	5,036
Total Payments for Benefits.....	<u>\$17,092,093</u>

PAYMENTS TO OTHER MINISTRIES:

Cabinet Office.....	69,114
Total Payments to Other Ministries.....	<u>\$69,114</u>

PAYMENTS FROM OTHER MINISTRIES:

Accounts under \$50,000.....	6,792
Total Payments from Other Ministries.....	<u>\$6,792</u>

TOTAL EMPLOYEE BENEFITS..... **\$17,154,415**

TRAVELLING EXPENSES

Hon. Elizabeth Witmer.....	235
Hon. Dan Newman.....	1,461
T. Barrett.....	2,640
S.K.Lal.....	12,131
S. Aussant.....	15,792
J.G. Bagshaw.....	16,132
D.A. Barnes.....	15,474
J.R. Barr.....	13,818
E. Bons.....	10,087
J.K. Buck.....	10,682
S. Burns.....	12,592
M. Burch.....	25,407
B. Cameron.....	15,486
R.M. Campeau.....	17,469
S.J. Carty.....	11,793
J. De Bakker.....	23,583
J. A. Deem.....	41,390
D.J. Dobrin.....	10,322
M. Doggett.....	10,649
M. Fesnak.....	16,675
F.C. Fleischer.....	11,329
T.E. Garside.....	11,944
J. Gehrels.....	13,406
K.M. Gibson.....	18,751
K.M. Hansen.....	10,480
D.S. Harper.....	12,525
M.J. Heringer.....	11,532
D.J. Hollinger.....	14,072

MINISTRY OF THE ENVIRONMENT**TRAVELLING EXPENSES (CONT'D)**

S. Ilersich.....	\$10,716
P.A. Inch.....	12,109
M. Kasubeck.....	10,619
L. Kentish.....	11,993
C.J. Lafrance.....	31,668
T.E. Little.....	12,580
G.W. Martin.....	23,375
M. McConnochie.....	10,661
W.J. Michalowicz.....	11,832
N. Muller.....	15,920
J.A. Murphy.....	20,808
M.E. Plewes.....	10,052
S. Proud.....	10,940
R.I. Raeburn-Gibson.....	14,624
M. Riopelle.....	31,439
A.P. Rockingham.....	12,319
C. Satinder.....	21,302
W.C. Seitz.....	21,961
I. Smith.....	10,351
J. Stager.....	16,259
R.L. Stewart.....	12,006
T.P. Stopps.....	25,154
L.J. Taylor.....	19,357
P.B. Thompson.....	16,429
B.R. Ward.....	14,778
F. Wilson.....	56,617
K. Yee.....	10,037
Accounts under \$10,000.....	1,928,699
Total Payments for Travel.....	<u>\$2,792,462</u>

PAYMENTS TO OTHER MINISTRIES:

Natural Resources.....	60,554
Total Payments to Other Ministries.....	<u>\$60,554</u>

TOTAL TRAVELLING EXPENSES..... **\$2,853,016****OTHER PAYMENTS****MATERIALS, SUPPLIES, ETC.:**

4 Office Automation Ltd.....	76,407
ACAATO Association.....	50,000
Accutest Laboratories Ltd.....	352,754
Acis Consulting.....	99,200
Ajilon Canada.....	230,752
Allsafe Security Locksmiths.....	224,408
Arborvitae Environmental Services Ltd.....	50,797
Artic Clear 1993 Inc.....	183,644
Asset Computer Personnel Ltd.....	181,103
Association of Colleges of Ont.....	100,000
AT&T Canada.....	63,573
ATS Scientific Inc.....	53,080
Azurix North America.....	54,139
Babbco Office Services Ltd.....	220,394
Beard Winter LLP.....	706,884
Beckman Coulter Canada Inc.....	94,138

OTHER PAYMENTS (CONT'D)**MATERIALS, SUPPLIES, ETC.(CONT'D):**

Beckwith, Township of.....	\$295,852
Bell Canada.....	392,348
Brantford in Trust, City of.....	158,500
Brian G. Thorburn.....	115,838
C D Nova-Tech Inc.....	102,276
Cdn. Council of Ministers of the Environment	725,084
Canon Canada Inc.....	66,712
Central Lake Ontario Conservation.....	51,150
Centre de Telephone Mobile Lte.....	91,327
CGI Information Systems.....	517,028
CH2M Gore and Storrie Limited.....	149,598
Chartwell Inc.....	146,509
Cheryl Lafond.....	64,519
Chromatographic Specialities Inc.....	51,074
Chryxus Corporation.....	495,215
Cognicase.....	151,244
Compaq Canada Inc.....	53,337
Compu-Redi/Tenex.....	63,675
Conor Pacific.....	51,053
Consulting Engineers of Ontario.....	1,237,288
Convex Systems Limited.....	72,588
Coreinternational Inc.....	298,349
Costco Wholesale.....	225,640
Crain - Drummond Inc.....	79,667
CSI Consulting.....	95,440
Datafile W.....	59,971
Datalist.....	50,660
Devrew Merchandising Inc.....	257,472
Dillon Consulting.....	63,573
Dixie Toyota (1994) Inc.....	131,579
DMR Consulting Group Inc.....	80,177
Draftworldwide Canada.....	255,467
Duocom.....	84,793
Dyad Systems Inc.....	51,100
Dyna Lync 2000 Inc.....	635,293
E.S.I. Environmental Sensors Inc.....	58,102
ECA Inc.....	121,500
Eds Innovations Inc.....	53,321
Elemental Controls Limited.....	50,760
Elliott & Associates.....	79,675
Elmhirst's Resort.....	116,850
Esri Canada Limited.....	66,380
Executive Resource Group.....	871,055
Ford Credit Canada Ltd.....	777,132
Future Shop.....	59,248
GE Capital Fleet Services.....	728,594
General Environmental Group.....	825,876
General Waste Transport Inc.....	104,096
Globe Foundation of Canada.....	102,866
Golder Associates Ltd.....	1,011,790
GPC Canada Inc.....	731,686
Grady Management Group.....	70,139
Grand and Toy Limited.....	481,797
Greenest City Environmental.....	75,700

MINISTRY OF THE ENVIRONMENT

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

GSI International Consulting Group.....	\$430,902
Halltech Atmospheric Systems.....	63,786
John Hatton.....	54,106
Hawthorne Security.....	131,550
Henry's.....	94,311
Hunt Engineering Group Inc., The.....	57,210
Hypertec Systems Inc.....	308,676
IBM Canada Ltd.....	2,418,951
IMR Global Ltd.....	276,160
Infomart Dialogue Ltd.....	64,673
Infostream Technologies Inc.....	216,138
Initial Security.....	177,545
Intellicom Inc.....	135,552
ISIS Corporate Interiors Inc.....	284,444
ITECC.....	93,390
JA Media Services.....	203,240
James Gang Advertising Inc.....	102,389
Knowsys Group Inc.....	74,720
Kortex Computer.....	158,475
Laurentian University.....	80,500
Law Society of Upper Canada.....	55,139
Levitt Safety Ltd.....	303,161
Lytwyn Resources Inc.....	75,577
Marathon, Town of.....	50,000
Marsh Canada Ltd.....	727,179
Martini Barile in Trust.....	60,000
McCaustlin Installations Inc.....	418,627
MDS Sciex.....	367,200
Media Buying Services Ltd.....	601,292
Micromass Canada Inc.....	519,293
Minacs Worldwide.....	905,620
Mintz & Partners.....	605,746
Mobility Canada.....	209,941
MTL.....	80,346
Nat'l Climate Change Process.....	57,251
Novell Canada Ltd.....	129,855
Nowparc.....	1,500,000
O and Y Enterprise Construction.....	132,068
Ontario Clean Water Agency.....	1,414,062
Ontario Realty Corporation.....	15,266,854
Oracle Corporation Canada Inc.....	231,979
Peninsula Fence and Landscaping Inc.....	78,108
Petherick Engineering and Associates Inc.....	144,574
Pitney Bowes.....	95,347
Thomas J. Podor, Dr.....	62,075
Pollution Probe.....	159,082
Port Loring, Local Service Board.....	535,506
Praxair Distribution.....	90,511
Price Waterhouse Coopers.....	979,163
Profac Facilities Services Inc.....	406,894
Protect Air Inc.....	13,754,796
Public Sector Transformation Group.....	50,465
Purolator Courier Ltd.....	129,934
Ram Computer Group.....	63,551

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

RCM Technologies Canada Corp.....	\$598,373
RDP Fulfillment Corporation.....	102,276
Receiver General for Canada.....	417,869
RGS Consulting Services Ltd.....	76,886
Rhodes Consulting Inc.....	113,142
Saint Catherines, City of.....	250,000
Sam Singer.....	89,263
Sault Ste. Marie, Corp. of the City.....	60,000
Septeck Laboratories.....	50,080
Simcoe, County of.....	188,352
Software Spectrum Canada Ltd.....	166,460
Spectrum 2000 Commun. Group Inc.....	100,323
Sprint Computer Services.....	68,699
Stevens Burgess Architects Ltd.....	214,615
Sylogix Consulting Inc.....	405,753
Systems Plus.....	86,516
T.L.W. Enterprise Inc.....	370,829
Terratec Environmental Ltd.....	66,264
Terris, Pravlik & Millian LLP.....	111,774
The Toronto & Region Conserv. Auth.....	101,017
Toshiba of Canada Limited.....	116,700
Transworld Paper Limited.....	54,160
Uniroyal Chemical Ltd.....	578,362
University of Guelph.....	98,507
University of Waterloo.....	138,563
Valley Water Supply Inc.....	76,683
VWR Canlab.....	105,511
VWR Scientific Products.....	62,134
W.A. Kenney & Associates.....	110,015
Wackenhut of Canada Ltd.....	127,872
Wark Milk Transport.....	208,655
Water and Earth Science.....	109,104
Webcom Limited.....	198,743
West Lincoln, Township of.....	722,345
Wilson & Associates.....	87,794
Xerox Canada.....	367,120
York University.....	223,189
Accounts under \$50,000.....	12,245,303
<i>Subtotal Materials, Supplies, etc.....</i>	<u>\$81,506,401</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	3,562,450
Agriculture, Food & Rural Affairs.....	269,018
Consumer and Commercial Relations.....	257,212
Economic Development, Trade & Tourism.....	182,010
Education and Training.....	65,007
Energy, Science & Technology.....	413,122
Finance.....	536,428
Intergovernmental Affairs.....	54,177
Labour.....	195,654
Management Board Secretariat.....	6,352,521
Municipal Affairs and Housing.....	81,579
Natural Resources.....	1,777,626

MINISTRY OF THE ENVIRONMENT**OTHER PAYMENTS (CONT'D)**

MATERIALS, SUPPLIES, ETC.(CONT'D):

PAYMENTS TO OTHER MINISTRIES (CONT'D):

Transportation.....	\$749,656
Accounts under \$50,000.....	46,154
Total Payments to Other Ministries.....	<u>\$14,542,614</u>

PAYMENTS FROM OTHER MINISTRIES:

Municipal Affairs and Housing.....	1,116,691
Accounts under \$50,000.....	137,080
Total Payments from Other Ministries.....	<u>\$1,253,771</u>

LESS: RECOVERIES FROM OTHER MINISTRIES

Energy, Science and Technology.....	1,514,730
Total Recoveries from Other Ministries.....	<u>\$1,514,730</u>

TOTAL MATERIALS, SUPPLIES, ETC..... \$93,280,514

GRANTS, SUBSIDIES, ETC.:

Amherstburg, Town of.....	1,698,862
Arran-Elderslie, Municipality of.....	345,660
Atikokan, Township of.....	352,281
Bayham, Municipality of.....	2,242,247
Bluewater, Municipality of.....	921,482
Clean Air Canada Inc.....	200,000
Cobalt, Town of.....	465,673
Deseronto, Town of.....	430,574
Laurentian University.....	250,000
Middlesex Centre, Township of.....	895,592
Moose Factory Local Service Board.....	1,058,405
Muskoka, District Municipality of.....	2,978,855
Nation Municipality, The.....	2,073,534
Newbury, Village of.....	1,577,435
Niagara-on-the-Lake, Town of.....	178,818
North Stormont, Township of.....	124,605
Orillia, City of.....	237,887
Sables - Spanish Rivers, Township of.....	368,958
South Glengarry, Township of.....	1,208,556
Southgate, Township of.....	195,086
Accounts under \$120,000.....	<u>1,053,437</u>

TOTAL GRANTS, SUBSIDIES, ETC..... \$18,857,947

TOTAL OTHER PAYMENTS..... \$112,138,461

STATUTORY

MINISTER'S SALARY:

Hon. Dan Newman	
April 1,2000 to March 31,2001.....	<u>\$32,997</u>
Total Minister's Salary.....	<u>\$32,997</u>

PARLIAMENTARY ASSISTANT'S SALARY:

Toby Barrett	
April 1, 2000 to March 31, 2001.....	<u>11,065</u>
Total Parliament. Assist. Salary.....	<u>\$11,065</u>

TOTAL STATUTORY..... \$44,062

MINISTRY OF FINANCE

Hon. James Flaherty

Hon. Ernie Eves

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$171,919,625
EMPLOYEE BENEFITS.....	35,311,263
TRAVELLING EXPENSES.....	4,184,683
OTHER PAYMENTS.....	991,231,356
	<u>\$1,202,646,927</u>

STATUTORY.....	9,401,722,358
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TOTAL EXPENDITURE, MINISTRY OF FINANCE.....	<u>\$10,604,369,285</u>
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DETAILS OF EXPENDITURE**VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees.....	\$172,675,534
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TEMPORARY HELP SERVICES:

Adecco Canada Inc.....	238,774
Administrative Edge, The.....	61,255
Altis Human Resources.....	78,331
Kelly Temporary Services Ltd.....	228,294
Manpower Temporary Services.....	1,540,087
Office Overload.....	65,059
Profile Personnel Consultants.....	206,512
Protemps.....	56,859
Quantum Management Services Ltd.....	88,865
Less: recoveries from OPAC.....	332,806
Total Temporary Help Services.....	<u>\$2,231,230</u>

PAYMENTS TO OTHER MINISTRIES:

Cabinet Office.....	80,919
Consumer & Commercial Relations.....	56,082
Health & Long-Term Care.....	87,100
Intergovernmental Affairs.....	60,114
Management Board Secretariat.....	252,738
Municipal Affairs & Housing.....	75,945
Office of the Premier.....	102,336
Ontario Financing Authority.....	52,664
Training, Colleges & Universities.....	72,092
Transportation.....	68,099
Accounts under \$50,000.....	118,225
Total Payments to Other Ministries.....	<u>\$1,026,314</u>

PAYMENTS FROM OTHER MINISTRIES:

Attorney General.....	475,728
Community & Social Services.....	55,132
Health & Long-Term Care.....	173,629
Labour.....	1,307,546
Management Board Secretariat.....	820,280

SALARIES AND WAGES (CONT'D)

PAYMENTS FROM OTHER MINISTRIES (CONT'D):

Transportation.....	\$198,756
Accounts under \$50,000.....	214,627
Total Payments from Other Ministries.....	<u>\$3,245,698</u>

LESS: RECOVERIES FROM OTHER ACTIVITIES

Motor Vehicle Accident Claims Fund.....	<u>\$767,755</u>
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TOTAL SALARIES AND WAGES.....	<u>\$171,919,625</u>
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EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits.....	154,967
Canada Pension Plan.....	4,715,599
Dental Plan.....	2,383,128
Employer Health Tax.....	3,381,725
Employment Insurance.....	4,060,143
Group Life Insurance.....	375,394
Long Term Income Protection.....	3,352,713
Maternity/Parental/Adoption Leave Allowances.....	951,244
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	10,570,518
Severance Pay.....	2,109,199
Supp.Health & Hospital Plan.....	3,284,572
Workplace Safety and Insurance Board.....	403,923
Accounts under \$50,000.....	25,857
Total Payments for Benefits.....	<u>\$35,768,982</u>

PAYMENTS TO OTHER MINISTRIES:

Management Board Secretariat.....	50,745
Accounts under \$50,000.....	214,657
Total Payments to Other Ministries.....	<u>\$265,402</u>

PAYMENTS FROM OTHER MINISTRIES:

Attorney General.....	72,266
Labour.....	247,711
Management Board Secretariat.....	67,803
Accounts under \$50,000.....	198,976
Total Payments from Other Ministries.....	<u>\$586,756</u>

LESS: RECOVERIES FROM OTHER ACTIVITIES

Motor Vehicle Accident Claims Fund.....	<u>\$136,365</u>
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TOTAL EMPLOYEE BENEFITS.....	<u>\$35,311,263</u>
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TRAVELLING EXPENSES

Hon. J. Flaherty.....	4,105
Hon. E. Eves.....	8,156
D. Young.....	3,205
R. Christie.....	3,701
D. Lindsay.....	10,158
D. Palozzi.....	24,792
B. Purchase.....	6,954

MINISTRY OF FINANCE

TRAVELLING EXPENSES (CONT'D)

E. Anderson.....	\$12,861
L. Barber.....	11,050
G. Berardi.....	10,573
K. Caddo.....	10,351
C. Cockburn.....	12,877
N. Demendonca.....	10,703
J. D'Souza.....	14,071
P. Ellison.....	13,272
S. Ferguson.....	13,369
W. J. Fisher.....	11,446
S. Fron.....	10,460
V. Gopinathan.....	10,683
P.Goral.....	16,050
D. Graham.....	10,787
J. Gubbels.....	11,430
A. Haringa.....	17,827
T. Hill.....	12,424
S. Iagallo.....	21,441
N. Jiwani.....	10,260
M. H. Khan.....	19,884
A. Kuteyi.....	12,678
G. Laframboise.....	16,086
J. Lalonde.....	12,301
R. Laramy.....	15,222
R. Lavigne.....	10,597
J. Lipinski.....	23,735
G. Macisaac.....	16,365
R. P. Mitchell.....	10,499
M. Quenneville.....	13,792
L. Roy.....	10,808
R. Sharma.....	14,480
D. Slessor.....	11,799
L. Small.....	13,617
J. Steeves.....	10,915
F. Waychison.....	12,285
J. R. Whitehead.....	13,638
M. Wilkins.....	13,722
M. Wilson.....	14,517
Accounts under \$10,000.....	3,614,737
TOTAL TRAVELLING EXPENSES	\$4,184,683

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

1126223 Ontario Inc.....	106,668
1154242 Ontario Inc.....	113,482
1250319 Ontario Ltd.....	117,146
1257583 Ontario Inc.....	114,912
1284961 Ontario Limited.....	114,710
1316655 Ontario Inc.....	77,163
1361713 Ontario Limited.....	96,840
1390932 Ontario Inc.....	105,370
AA Business Ltd.....	100,616
A T & T Canada.....	257,767

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

AC Technical Services Inc.....	\$849,247
Access Imaging.....	54,620
Adams ADR Services Ltd.....	65,575
Ajilon.....	1,106,024
Alberta Insurance Council.....	145,297
Alicam Associates Inc.....	139,446
Alina Consulting Inc.....	107,438
Applied Technology Solutions Inc.....	79,325
Asset Computer Personnel Ltd.....	253,467
Associates Capital Limited.....	5,385,580
Attachmate Corporation.....	122,176
Axmith McIntyre Wicht Ltd.....	98,999
B Gardner Consulting Inc.....	52,800
Banctec (Canada) Inc.....	967,896
BASF Canada Inc.....	206,388
Baycor Construction.....	338,241
Bell Baker.....	71,298
Bell Canada.....	1,777,473
Bellhaven Associates.....	77,962
Bevertec CST Inc.....	194,740
BMC Software Distribution Inc.....	233,181
Borden, Ladner, Gervais LLP.....	95,168
BRC Business Enterprises Limited.....	465,173
Business Depot.....	65,332
Canada Newswire Ltd.....	59,723
Canada Post.....	2,905,625
Canadian Association of Pension Supervisory Authorities (CAPSA).....	182,160
Canadian Council of Insurance Regulators (CCIR).....	131,800
Canadian Insititute for Health Info.....	85,047
Canadian Red Book.....	108,260
Candle Corporation.....	245,200
Carswell.....	110,910
Cassels, Brock & Blackwell.....	282,870
CCH Canadian Limited.....	299,964
CDI Equipment Finance Inc.....	188,222
Centre for Spatial Economics, The.....	250,825
Charles River Assoc. Limited.....	244,414
Chris Ward & Associates Inc.....	108,295
CIBC World Markets Inc.....	624,950
CM Inc.....	159,002
Commissionaires (Great Lakes) Central Region.....	318,851
Communique Group Inc.....	84,702
Compugen Logistics Ltd.....	190,582
Compu-Redi.....	60,909
Compu-Redi*Tenex.....	75,349
Conference Board of Canada, The.....	56,444
Crain-Drummond.....	577,841
Cunningham Lindsey Canada Ltd.....	181,457
Cunningham Lindsey Claim Services Limited.....	311,583
Custom Systems.....	68,530

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Dajentech Systems Inc.....	\$149,130
Datafile Wright Line.....	53,399
Datalist.....	198,149
Debt & Risk Management Inc.....	207,476
Deloitte & Touche LLP.....	143,543
Delta Chelsea Inn.....	78,010
Donaldson, Donaldson, Greenaway.....	52,869
Draft Worldwide.....	107,179
Drechsel Business Interiors.....	168,159
Dreezer & Dreezer Inc.....	118,844
Duo Communications of Canada Ltd.....	167,108
Durev Corp.....	130,630
Equifax/Creditel.....	91,210
Ernst & Young LLP	
Chartered Accountants.....	273,301
Eurest Business Dining Services	
Compass Group Canada.....	57,145
Evans, Philp.....	56,934
Fame Information Services Inc.....	73,720
Filenet Canada Inc.....	116,805
Francis Tan Consultant Company.....	123,471
FSA/International Access.....	56,451
Gartner Group.....	58,873
GE Capital Fleet Services.....	643,165
GEAC Canada Ltd.....	62,221
GNT Enterprises Inc.....	100,188
Goldman Sachs Canada.....	725,778
Grand & Toy.....	907,799
Group 1 Software.....	51,417
GSI International Consulting Group.....	135,160
Harts Upholstered Products Co. Ltd.....	170,500
Hexon Consulting Incorporated.....	77,346
Huot, Jacques L.....	71,562
Hutchinson Smiley Limited.....	602,146
Hyperion Solutions.....	138,724
IBM Canada Ltd.....	1,072,925
Imaging Solutions Ltd., Manulife Place.....	142,603
Innova Envelope Inc., Division	
of Supremex Inc.....	338,480
Institute for Work & Health.....	101,738
Intelligent Technology Solutions Inc.....	92,800
Interware Net Inc.....	159,271
Interware Systems Inc.....	429,235
INTR Economic Services.....	59,900
Jacklyn Industries.....	89,774
Karl Lee & Associates Inc.....	122,654
Kee Software Systems.....	67,050
Kodak Canada Inc.....	84,431
KPMG Consulting LP.....	226,057
Kroll, Lindquist, Avey.....	411,062
Lander-Spiers Insurance Adjusters Ltd.....	53,174
Laser Cartridge Services Inc.....	59,088
Lawson, McGrenere,	
Rose & Clemenhagen.....	185,227

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Leacom Consulting Inc.....	\$81,576
Lexsys Networks Inc.,.....	137,352
Limex Systems Inc.....	74,723
Lintex Computer Group Inc.....	183,219
Lockshop Ltd.....	79,542
Loudon & Sterling LLP.....	71,633
Lyreco (Canada) Inc.....	151,544
Marken Group, The.....	105,720
Marsh Canada Limited.....	183,710
McCarthy Tetrault.....	96,964
McCauslin Installations Inc.....	1,419,310
Media Buying Services Ltd.....	292,777
Medium One Productions Inc.....	72,220
Merant Canada Limited.....	69,049
Meti Telecommunication Installations Inc.....	372,829
Micard Information Services.....	134,394
Micro Contractors.....	202,006
Micronet Consulting.....	94,050
Milczynski, Martha.....	94,425
MIS Consultants.....	92,500
Mobility Canada.....	65,293
Modular Telephone Interface Ltd.....	489,220
Morden S. Shapiro & Associates Inc.....	59,665
Mothersill Printing Inc.....	88,855
MTEC Corporate Construction.....	977,845
National Bank Financial Inc.....	288,000
Net Effects I T Consultants.....	241,643
News Canada.....	60,287
NGN Consulting Group Inc.....	104,352
Novell Inc.....	479,647
NTFC Capital.....	56,586
NTS Internet Solutions.....	219,928
Numbered Solutions.....	125,670
Ontario Property Assessment Corporation.....	2,813,214
Ontario Realty Corporation.....	5,332,504
Oracle Corporation Canada Inc.....	815,025
Osler, Hoskin & Harcourt LLP.....	53,479
Pen York Properties I Inc.....	127,145
Phoenix Information Systems Ltd.....	432,961
Pinnacle Recruiters Inc.....	110,463
Pitney Bowes.....	217,061
Postage by Phone.....	541,500
Postage on Call.....	150,036
Pricewaterhouse Coopers.....	11,532,354
Printing Corporation Inc., The.....	57,137
Procom Professional Computer	
Consultants Group Ltd.....	508,737
Profac Facilities Services Inc.....	18,833,012
Proshred Security.....	52,248
Purolator.....	231,583
Qualacom Services Ltd.....	64,815
R. Umbach & Associates.....	103,530
R.F.H. Associates.....	245,993
Radcliffe Design Associates.....	111,299

MINISTRY OF FINANCE**OTHER PAYMENTS (CONT'D)**

MATERIALS, SUPPLIES, ETC. (CONT'D):

Randmar Software Consulting.....	\$112,021
Ranfeld Rapid Reproductions Inc.....	54,599
Receiver General for Canada.....	148,875
Relizon Canada.....	383,642
RGS Consulting Services Inc.....	136,203
Rogers Cable TV.....	175,261
Rowecom.....	89,563
Royal Bank.....	143,380
Royal Custom Contracting.....	183,618
SAS Institute (Canada) Inc.....	53,938
Say Francais French Translation Services Inc.....	63,350
Sefrin Ginther.....	57,095
Shaw Pitman.....	151,237
Shell Canada Limited.....	208,809
SHL Computer Innovations.....	6,418,681
Andrew A. Silman, CMA.....	91,614
SLP Enterprises.....	127,292
Southport Data Systems.....	256,433
Standard & Poor's DRI.....	54,093
Startac Consulting Group.....	418,578
Storage-Plus Systems Ltd.....	188,448
Storagetek Canada Inc.....	2,153,146
Strus & Associates Inc.....	51,223
Suri, Y.....	59,952
Susan Oortman Gerlings.....	112,350
Systematix.....	249,200
Systems Ontime.....	98,645
Tab.....	71,574
TLW Enterprise Inc.....	597,508
Toronto, City of.....	4,200,000
Torys.....	151,309
Towers Perrin.....	119,389
Transworld Paper Limited.....	67,595
Trusecure Corporation.....	79,900
Unis Lumin Inc.....	338,282
Unisource Canada Inc.....	134,781
Unit Park.....	60,317
University of Waterloo.....	300,346
Vistainfo Canada Inc.....	273,550
Watts Direct Marketing Services Ltd.....	349,103
William M. Mercer Ltd.....	204,693
Williams Communications Canada Inc.....	498,512
Wiltel Communications (Canada) Inc.....	113,113
Winnet Consulting Inc.....	79,579
Withers Data Systems Limited.....	100,125
Workgroup Designs.....	126,740
Workplace Safety & Insurance Board.....	134,030
Xerox Canada Ltd.....	912,770
Accounts under \$50,000.....	10,753,718
<i>Subtotal Materials, Supplies, etc.</i>	<u>\$113,443,726</u>

OTHER PAYMENTS (CONT'D)

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	\$5,689,502
Consumer & Commercial Relations.....	594,000
Economic Development & Trade.....	70,000
Labour.....	69,217
Management Board Secretariat.....	12,100,601
Solicitor General.....	191,952
Transportation.....	764,095
Accounts under \$50,000.....	44,719
Total Payments to Other Ministries.....	<u>\$19,524,086</u>

PAYMENTS FROM OTHER MINISTRIES:

Attorney General.....	233,329
Environment.....	538,463
Labour.....	422,664
Management Board Secretariat.....	139,485
Ontario Financing Authority.....	525,221
Accounts under \$50,000.....	239,543
Total Payments from Other Ministries.....	<u>\$2,098,705</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Canadian Association of Pension Supervisory Authorities.....	99,235
Canadian Council of Insurance Regulators.....	77,434
Motor Vehicle Accident Claims Fund.....	2,055,921
Accounts under \$50,000.....	544,545
Total Recoveries from Other Ministries/Activities.....	<u>\$2,777,135</u>

TOTAL MATERIALS, SUPPLIES, ETC..... \$128,091,972

GRANTS, SUBSIDIES, ETC.:

Child Care Supplement - Working Families.....	<u>\$198,226,506</u>
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COMMUNITY REINVESTMENT FUND

Addington Highlands, Township of.....	751,000
Adelaide, Township of.....	190,500
Adjala-Tosorontio, Township of.....	231,000
Admaston/Bromley, Townships of.....	797,000
Alberton, Township of.....	183,000
Alfred & Plantagenet, Township of.....	1,411,000
Alnwick/Haldimand, Township of.....	175,000
Alvinston, Village of.....	133,500
Amaranth, Township of.....	337,000
Anson Et Al, Township of.....	309,750
The Archipelago, Township of.....	1,307,000
Armour, Township of.....	155,000
Armstrong, Township of.....	585,000
Arnprior, Township of.....	503,000
Arran-Elderslie, Municipality of.....	1,740,000
Artemesia, Township of.....	417,000

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Ashfield-Colborne-Wawanosh, Township of	\$162,750
Asphodel-Norwood, Township of	621,000
Assiginack, Township of	532,000
Athens, Township of	125,750
Atikokan, Township of	1,439,000
Augusta, Township of	744,000
Aylmer, Town of	184,000
Bagot, Blythfield & Brougham, Township of	174,000
Baldwin, Township of	184,000
Bancroft, Town of	1,050,000
Bangor Et Al, Township of	222,750
Barry's Bay, Village of	213,750
Bathurst Burgess Sherbrooke, Township of	546,000
Bayham, Municipality of	1,015,000
Beardmore, Township of	215,250
Beckwith, Township of	284,000
Belleville, City of	4,770,000
Billings, Township of	228,000
Black River-Matheson, Township of	2,355,000
Blandford-Bleinheim, Township of	1,108,000
Blind River, Town of	1,336,000
The Blue Mountains, Corporation of the Town of	924,000
Bluewater, Municipality of	160,250
Bonfield, Township of	778,000
Bonnechere Valley, Municipality of	224,250
Bracebridge, Town of	608,000
Brant-on-the-Grand, City of	3,278,000
Brantford, City of	10,969,000
Brethour, Township of	188,000
Brighton, Town of	211,000
Brighton, Township of	156,000
Brock, Township of	344,000
Brockton, Municipality of	1,849,000
Brockville, City of	2,570,750
Brooke, Township of	536,250
Brooke-Alvinston, Township of	309,250
Bruce, County of	620,000
Bruce Mines, Town of	349,000
Brudenell Lyndoch & Raglan, Township of	379,000
Burk's Falls, Village of	269,000
Calvin, Township of	482,000
Cambridge, City of	760,000
Campbellford Seymour, Municipality of	492,000
Campbellford/Seymour, Percy, Hastings, Municipality of	377,250
Capreol, Town of	345,000
Caradoc, Township of	310,500
Cardinal, Village of	217,500

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Carleton Place, Town of	\$497,000
Carling, Township of	878,000
Carlow, Township of	141,750
Casey, Township of	278,000
Casselman, Village of	392,000
Cavan-Millbrook-North Monaghan, Township of	692,000
Central Elgin, Municipality of	847,000
Central Frontenac, Corporation of the Township of	1,364,000
Central Huron, Corp. of the Municipality of	319,500
Central Manitoulin, Township of	449,000
Centre Hastings, Municipality of	883,000
Centre Wellington, Township of	1,062,000
Chamberlain, Township of	279,000
Champlain, Township of	1,147,000
Chapleau, Township of	1,890,000
Chapple, Township of	784,000
Chatham-Kent, Municipality of	18,416,000
Chatsworth, Corporation of the Township of	1,323,000
Chisholm, Township of	564,000
Clarence-Rockland, City of	2,086,000
Clearview, Township of	1,267,000
Clinton, Town of	296,250
Cobalt, Town of	762,000
Cochrane, Corporation of the Town of	2,746,000
Colborne, Township of	186,750
Coleman, Township of	298,000
Conmee, Township of	346,000
Cornwall, City of	10,829,000
Cumberland, Township of	223,500
Dack, Township of	256,000
Dawn-Euphemia, Township of	1,159,000
Dawson, Township of	579,000
Delhi, Township of	714,750
Derby, Township of	217,500
Desoronto, Town of	325,000
Dorion, Township of	209,000
Drummond/North Elmsley, Township of	554,000
Dryden, City of	2,147,000
Dubreuilville, Township of	341,000
Dunnville, Town of	440,250
Durham, Regional Municipality of	337,000
Durham, Town of	252,750
Dutton/Dunwich, Municipality of	609,000
Dymond, Township of	696,000
Dysart Et Al, Township of	829,000
Ear Falls, Township of	688,000
East Ferris, Township of	890,000
East Garafraxa, Township of	138,000
East Hawkesbury, Township of	611,000

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

East Luther Grand Valley, Township of.....	\$223,000
East Wawanosh, Township of.....	283,500
East Williams, Township of.....	210,000
East Zorra-Tavistock, Township of.....	819,500
Edwardsburgh, Township of.....	561,000
Edwardsburgh/Cardinal, Township of.....	329,500
Eganville, Village of.....	250,500
Ekfrid, Township of.....	333,000
Eldon, Township of.....	183,000
Elgin, County of.....	5,042,000
Elizabethtown, Township of.....	509,250
Elizabethtown-Kitley, Township of.....	466,750
Elliot Lake, City of.....	4,185,000
Emo, Township of.....	572,000
Englehart, Town of.....	569,000
Enniskillen, Township of.....	797,000
Erin, The Corporation of the Town of.....	308,000
Espanola, Town of.....	1,031,000
Essa, Township of.....	583,000
Essex, County of.....	572,000
Essex, Town of.....	238,000
Euphrasia, Township of.....	246,750
Evanturel, Township of.....	273,000
Exeter, Town of.....	255,750
Faraday, Township of.....	208,000
Fauquier-Strickland, Township of.....	427,000
Flamborough, Town of.....	286,500
Forest, Town of.....	279,000
Fort Frances, Town of.....	2,975,000
French River, Town of.....	557,750
Frontenac Islands, Township of.....	145,000
Front of Leeds & Lansdowne, Township of.....	130,500
Front of Yonge, Township of.....	252,000
Gananoque, Town of.....	431,250
Georgian Bluffs, Township of.....	142,500
Georgian Highlands, Town of.....	290,250
Geraldton, Town of.....	1,152,750
Gillies, Township of.....	284,000
Glanbrook, Township of.....	220,500
Glencoe, Village of.....	231,750
Goderich, Town of.....	714,000
Goderich, Township of.....	323,250
Gordon, Township of.....	165,000
Gore Bay, Town of.....	298,000
Grattan, Township of.....	182,250
Gravenhurst, Town of.....	145,000
Greater Napanee, Town of.....	1,314,000
Greater Sudbury, City of.....	2,473,000
Greenstone, Municipality of.....	800,250
Grey, County of.....	748,000
Grey Highlands, Municipality of.....	532,000
Grey, Township of.....	551,250

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Guelph/Eramosa, Township of.....	\$382,000
Guelph, City of.....	776,000
Hagerman, Township of.....	287,000
Haileybury, Town of.....	2,332,000
Haldimand, Town of.....	3,070,750
Haldimand-Norfolk, Regional Municipality of.....	5,533,500
Haldimand, Town of.....	753,000
Haldimand, Township of.....	264,000
Hailiburton, County of.....	2,980,000
Hamilton-Wentworth, Regional Municipality of.....	8,724,000
Hamilton, City of.....	16,367,000
Hanover, Town of.....	335,000
Harley, Township of.....	383,000
Harris, Township of.....	129,000
Hastings, County of.....	2,216,000
Hastings Highlands, Municipality of.....	217,500
Hastings, Village of.....	149,250
Hawkesbury, Town of.....	1,077,000
Hay, Township of.....	121,500
Head, Clara & Maria, Township of.....	190,000
Hearst, Town of.....	3,433,000
Herschel, Township of.....	168,750
Hilliard, Township of.....	232,000
Hilton, Township of.....	171,000
Himsworth North, Township of.....	498,000
Himsworth South, Township of.....	261,000
Hope, Township of.....	245,250
Hornepayne, Township of.....	913,000
Horton, Township of.....	297,000
Howick, Township of.....	796,000
Hudson, Township of.....	204,000
Hullett, Township of.....	339,000
Huntsville, Town of.....	946,000
Huron-Kinloss, Township of.....	1,196,000
Huron, County of.....	1,205,000
Huron East, Municipality of.....	590,000
Huron Shores, Township of.....	666,000
Ignace, Township of.....	992,000
Ingersoll, Town of.....	595,000
Iroquois Falls, Town of.....	2,537,000
James, Township of.....	219,000
Jocelyn, Township of.....	163,000
Johnson, Township of.....	394,000
Kapuskasing, Town of.....	2,520,000
Kawartha Lakes, City of.....	702,250
Kenora, City of.....	4,375,000
Keppel, Township of.....	198,750
Kerns, Township of.....	246,000
Kilarney, Town of.....	163,000
Killaloe, Hagarty & Richards, Township of.....	255,750

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Kincardine-Bruce-Tiverton, Township of.....	\$1,439,000
Kingston, Corporation of the City of.....	5,147,000
Kingsville, Town of	210,000
Kirkland Lake, Town of.....	5,759,000
Kitley, Township of	294,000
Laird, Township of	485,000
Lake of the Woods, Township of	274,000
Lambton, County of.....	515,000
Lambton Shores, City of.....	403,750
Lanark, County of.....	2,095,000
Lanark Highlands, Township of	1,299,000
Larder Lake, Township of	543,000
Latchford, Town of.....	185,000
Laurentian Hills, Corporation of the Town of.....	309,000
Laurentian Valley, Corporation of the Township of.....	1,200,000
La Vallee, Township of	465,000
Leamington, Town of	328,000
Leeds and Grenville, County of.....	2,080,000
Leeds and the Thousand Islands, Township of	238,250
Lennox and Addington, Corporation of the County of.....	1,595,000
Lincoln, Town of	862,000
Lindsay, Town of	210,000
Longlac, Town of	612,000
Loyalist, Township of	1,219,000
Lucan Biddulph, Township of	352,000
MacDonald Et Al, Township of	744,000
Machin, Township of	406,000
Madawaska Valley, Township of	160,750
Madoc, Township of	531,000
Malahide, Municipality of	911,000
Manitouowadge, Township of	946,000
Manvers, Township of	401,250
Mapleton, Township of	1,095,000
Marathon, Town of	881,000
Mariposa, Township of	358,500
Markdale, Village of.....	196,500
Markstay-Warren, Town of	1,227,000
Marmora, Village of.....	310,500
Marmora & Lake, Township of	296,500
Matachewan, Township of	232,000
Mattawa, Town of	1,166,000
Mattice-Val Cote, Township of	547,000
McDougall, Township of	732,000
McGarry, Township of	716,000
McGillivray, Township of	318,750
McKellar, Township of	515,000
McKillop, Township of	400,500
McMurrich/Monteith, Township of	143,000
McNab/Braeside, Township of	673,000

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Meaford, Town of	\$367,500
Melancthon, Township of	448,000
Merrickville-Wolford, Village of.....	556,000
Metcalfe, Township of	145,500
Michipicoten, Township of	1,333,000
Middlesex, County of.....	366,000
Middlesex, Township of	271,000
Midland, Town of	234,000
Milton, Town of	1,372,000
Minden Hills, Township of	176,000
Minto, Town of	1,193,000
Mississippi Mills, Town of	1,260,000
Montague, Township of	672,000
Monteagle, Township of	243,000
Moonbeam, Township of	505,000
Moore, Township of	467,250
Morley, Township of	376,000
Morris, Township of	396,750
Morris-Turnberry, Township of	227,000
Mosa, Township of	333,000
Mulmur, Township of	377,000
Muskoka, District Municipality of.....	239,000
Nakina, Township of	411,750
Nanticoke, City of.....	1,292,250
Nation Municipality, Corporation of	1,950,000
Neebing, Municipality of.....	638,000
New Liskeard, Town of.....	1,836,000
Niagara, Regional Municipality of.....	1,589,000
Niagara-on-the-Lake, Town of	713,000
Niagara Falls, City of.....	1,395,000
Nickel Centre, Town of	1,261,500
Nipigon, Township of	560,000
Nipissing, Township of	168,000
Norfolk, Town of	1,033,750
Norfolk, Township of	998,250
North Algona Wilberforce, Township of.....	496,000
North Bay, City of.....	16,319,000
North Dumfries, Township of	215,000
North Dundas, Corporation of the Township of.....	907,500
Northeastern Manitoulin & Islands, Town of.....	990,000
Northern Bruce Peninsula, Municipality of.....	923,000
North Frontenac, Township of	152,000
North Glengarry, Township of	1,880,750
North Grenville, Township of	1,152,000
North Huron, Township of	220,000
North Middlesex, Township of	316,250
North Perth, Town of	1,518,000
North Shore, Township of.....	379,000
North Stormont, Township of	1,005,000
Northumberland, County of.....	167,000

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Norwich, Township of.....	\$962,500
O'Connor, Township of	335,000
Oakville, Town of	305,000
Oliver & Paipoonge, Township of.....	1,548,000
Onaping Falls, Town of	774,750
Opasatika, Township of	267,000
Ops, Township of	307,500
Orillia, City of.....	2,772,750
Oshawa, City of.....	401,000
Osprey, Township of	459,750
Otonabee-South Monaghan, Township of	778,000
Ottawa, City of.....	881,750
Owen Sound, City of.....	3,810,000
Oxford, County of.....	406,000
Papineau-Cameron, Township of	542,000
Parkhill, Town of	194,250
Parry Sound, Corporation of the Town of.....	2,468,000
Pembroke, City of.....	3,429,000
Percy, Township of	226,500
Perry, Township of	198,000
Perth, County of.....	929,000
Perth East, Township of	1,876,000
Perth South, Township of	867,000
Perth, Corporation of the Town of.....	490,000
Petawawa, Town of.....	884,000
Peterborough, City of.....	4,120,000
Petrolia, Town of.....	803,000
Pickle Lake, Township of.....	586,000
Plummer Additional, Township of	478,000
Plympton, Township of	319,500
Plympton-Wyoming, Town of	283,750
Port Colborne, City of.....	430,000
Port Hope and Hope, Town of.....	203,250
Powassan, Town of	446,250
Prescott, Town of	652,000
Prescott & Russell, United Counties of.....	3,848,000
Prince, Township of	281,000
Prince Edward, Corporation of the County of.....	4,484,000
Puslinch, Township of	301,000
Quinte West, City of.....	2,395,000
Rainy River, Town of	580,000
Rayside-Balfour, Town of	1,493,250
Rear of Leeds & Lansdowne, Township of	222,750
Rear of Yonge & Escott, Township of	139,500
Red Lake, Municipality of.....	1,999,000
Red Rock, Township of	345,000
Waterloo, Regional Municipality of.....	129,000
Renfrew, County of.....	3,721,000
Renfrew, Town of	1,042,000
Rideau Lake, Township of	1,205,000

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Ross, Township of	\$264,750
Russell, Township of	954,000
Ryerson, Township of	169,000
Sables-Spanish Rivers, Township of	1,472,000
Sarnia, City of.....	228,000
Saugeen Shores, Town of	896,000
Sault Ste. Marie, City of.....	20,746,000
Schreiber, Township of	724,000
Seaforth, Town of	251,250
Seguin, Township of	1,658,000
Shedden, Township of	456,000
Sherwood Et Al, Township of	174,000
Shuniah, Township of	623,000
Simcoe, County of.....	603,000
Simcoe, Town of	586,500
Sioux Lookout, Town of.....	2,209,000
Sioux Narrows, Township of	275,000
Smiths Falls, Separated Town of.....	1,478,000
Smooth Rock Falls, Town of	528,000
Sombra, Township of	553,500
South Algona, Township of	132,000
South Algonquin, Township of	630,000
South Bruce, Municipality of	1,951,000
South Bruce Peninsula, Town of	604,000
South Dundas, Township of	1,045,750
South Frontenac, Township of	290,000
Southgate, Township of	1,508,000
South Glengarry, Township of	1,178,000
South Huron, Municipality of.....	441,250
South River, Village of.....	297,000
South Stormont, Township of	914,000
Southwest Middlesex, Municipality of.....	308,000
South West Oxford, Township of	904,000
Southwold, Township of	789,000
St. Catharines, City of.....	2,098,000
St. Charles, Town of	614,000
St. Clair, Township of	594,250
St. Joseph, Township of	467,000
St. Thomas, City of.....	4,651,000
St. Vincent, Township of	173,250
Stephen, Township of	287,250
Stirling-Rawdon, Township of	884,000
Stone Mills, Township of	1,364,000
Stoney Creek, City of.....	388,500
Stormont, Dundas, Glengarry, Corp. of the United Counties of.....	8,164,750
Stratford, City of.....	1,667,000
Strathroy-Caradoc, Township of	141,000
Strong, Township of	149,000
Sudbury, City of.....	18,566,000
Sudbury, Regional Municipality of.....	22,095,000
Sundridge, Village of.....	154,000
Sydenham, Township of	330,000

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

COMMUNITY REINVESTMENT FUND (CONT'D)

Tarbutt & Tarbutt Additional, Township of.....	\$214,000
Tay, Township of	587,000
Tehkummah, Township of	161,000
Temagami, Town of	995,000
Terrace Bay, Township of	641,000
Thessalon, Town of	829,000
Thorold, City of	387,000
Thunder Bay, City of.....	21,930,000
Tillsonburg, Town of	223,000
Timmins, City of.....	12,052,000
Tuckersmith, Township of	447,000
Tudor & Cashel, Township of	138,000
Turnberry, Township of	284,250
Tweed, Municipality of.....	1,403,000
Tyendinaga, Township of	569,000
Usborne, Township of	339,750
Valley East, Town of	1,573,500
Val Rita-Harty, Township of	419,000
Vanier, City of.....	436,500
Victoria, County of.....	330,000
Walden, Town of	1,491,000
Warwick, Township of	1,011,000
Wells, City of.....	974,000
Wellesley, Township of	372,000
Wellington North, Township of.....	1,285,000
Wellington, County of.....	914,000
West Elgin, Municipality of.....	924,000
Westgrey, Township of	1,721,250
West Lincoln, Township of	950,000
Westmeath, Township of	426,000
West Nipissing, Town of	5,703,766
West Perth, Township of	1,792,000
West Wawanosh, Township of	272,250
West Williams, Township of	200,250
White River, Township of	328,000
Whitewater Region, Township of	292,000
Windsor, City of.....	719,000
Wingham, Town of	281,250
Woodstock, City of.....	185,000
Woolwich, Township of	358,000
Zorra, Township of	1,341,000
Accounts under \$120,000.....	6,515,500
<i>Subtotal Grants, Subsidies, etc.</i>	<u>\$555,930,016</u>

Grants in Respect of *Provincial Offences Act*:

Chatham-Kent, Municipality of.....	1,695,912
Cochrane, Town of.....	377,647
Cochrane, Corporation of the Town of.....	174,314
Kawartha Lakes, Corporation of the City of.....	657,600
Durham, Regional Municipality of	1,519,317
Elliot Lake, Corporation of the City of.....	142,720
Fort Frances, Town of.....	412,645

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Grants in Respect of *Provincial Offences Act* (cont'd):

Guelph, City of.....	\$1,695,035
Hamilton-Wentworth, Regional Municipality of.....	5,816,446
Hastings, County of.....	1,209,960
Kingston, Corporation of the City of.....	773,839
Lambton, County of.....	151,687
Lennox and Addington, Corporation of the County of.....	179,502
Lindsay, Town of	151,861
Niagara, Regional Municipality of.....	409,815
Oxford, County of.....	1,399,900
Perth, County of.....	505,535
Prescott & Russell, United Counties of.....	1,021,084
Waterloo, Regional Municipality of.....	3,623,371
Stormont, Dundas, Glengarry, Corporation of the United Counties of.....	655,177
Thunder Bay, City of.....	1,582,632
Timmins, City of.....	905,722
Waterloo, Regional Municipality of.....	513,214
Accounts under \$120,000.....	147,356
Total Grants Provincial Offences Act.....	<u>\$25,722,291</u>
Grant in Support of Economic Research.....	<u>\$108,000</u>
Guaranteed Annual Income System.....	<u>\$83,112,571</u>
Schulich School Grant.....	<u>\$40,000</u>
TOTAL GRANTS, SUBSIDIES, ETC.....	<u>\$863,139,384</u>
TOTAL OTHER PAYMENTS.....	<u>\$991,231,356</u>

STATUTORY

MINISTER'S SALARY:

Hon. James Flaherty February 8, 2001 to March 31, 2001.....	4,812
Hon. Ernie Eves April 1, 2000 to February 7, 2001.....	28,185
Total Minister's Salaries.....	<u>\$32,997</u>

PARLIAMENTARY ASSISTANT'S SALARY:

E. Hardeman March 5, 2001 to March 31, 2001.....	809
J. O'Toole March 5, 2001 to March 31, 2001.....	809
D. Young April 1, 2000 to February 7, 2001.....	9,529
Total Parliament. Assist. Salaries.....	<u>\$11,147</u>

MINISTRY OF FINANCE
STATUTORY (CONT'D)
TREASURY PROGRAM
Travelling expenses

T. Salerno.....	\$13,691
G. Mayman.....	2,208
Accounts under \$10,000.....	81,219
Total travelling expenses.....	<u>\$97,118</u>

Interest and Other Expenses on Provincial Debt
Interest on Ontario Securities

Public Issues.....	5,724,409,775
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Non-Public Issues :

Ontario Teachers' Pension Plan.....	1,424,556,285
Canada Pension Plan Investment Fund.....	1,050,560,188
Public Service Pension Plan.....	413,543,508
Public Service Employees' Union Pension Plan.....	196,455,751
Ontario Housing Corporation.....	102,149,233
Ontario Municipal Employees' Retirement Fund.....	57,920,937
Canada Mortgage and Housing Corporation.....	21,295,292
Colleges of Applied Arts and Technology Pension Plan.....	8,081,308
Other.....	959,804

Interest on the Province of Ontario

Savings Office deposits.....	132,329,268
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Other Interest, Exchange, Discount and Commission

Debt issue expenses.....	54,320,512
Interest on special purpose and trust fund.....	24,459,508
General administration expenses including bank charges.....	24,848,558
Discount on debt issues.....	14,702,265

Less Interest and Other Investments Income:

Interest on Temporary Invest.....	338,759,374
Interest revenue on loans.....	28,205,201

Ontario Electricity Financial Corp.....	<u>517,274,604</u>
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Total interest on Ontario Securities.....	<u>9,400,902,221</u>
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TOTAL - OPERATING.....	<u>\$9,400,999,339</u>
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Stadium Corporation of Ontario Ltd.

Acquisition/Construction of

Physical Assets.....	<u>678,875</u>
TOTAL - CAPITAL.....	<u>\$678,875</u>

TOTAL TREASURY PROGRAM.....	<u>\$9,401,678,214</u>
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TOTAL STATUTORY.....	<u>\$9,401,722,358</u>
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OFFICE OF FRANCOPHONE AFFAIRS

Hon. John Baird

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$1,033,902
EMPLOYEE BENEFITS.....	230,932
TRAVELLING EXPENSES.....	27,562
OTHER PAYMENTS.....	<u>2,484,563</u>

TOTAL EXPENDITURE, OFFICE**OF FRANCOPHONE AFFAIRS.....** **\$3,776,959****DETAILS OF EXPENDITURE****VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$885,852

PAYMENTS TO OTHER MINISTRIES:

Citizenship, Culture and Recreation.....	105,457
Accounts under \$50,000.....	<u>42,593</u>
Total Payments to Other Ministries.....	<u>\$148,050</u>

TOTAL SALARIES AND WAGES..... **\$1,033,902****EMPLOYEE BENEFITS**

Severance Pay.....	62,868
Accounts under \$50,000.....	<u>141,111</u>
Total Payments for Benefits.....	<u>\$203,979</u>

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$50,000..... \$26,953**TOTAL EMPLOYEE BENEFITS.....** **\$230,932****TRAVELLING EXPENSES**

Juliette LeGal.....	10,371
Accounts under \$10,000.....	<u>17,191</u>

TOTAL TRAVELLING EXPENSES..... **\$27,562****OTHER PAYMENTS**

MATERIALS, SUPPLIES, ETC.:

Ontario Realty Corporation.....	\$62,483
Accounts under \$50,000.....	<u>324,804</u>
<i>Subtotal Materials, Supplies, etc.</i>	<u>\$387,287</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	141,434
Citizenship, Culture & Recreation.....	177,143
Community and Social Services.....	272,250
Economic Development and Trade.....	106,250
Health.....	237,500
Management Board Secretariat.....	60,141
Tourism.....	82,861
Accounts under \$50,000.....	<u>19,697</u>
Total Payments to Other Ministries.....	<u>\$1,097,276</u>

TOTAL MATERIALS, SUPPLIES, ETC..... **\$1,484,563**

GRANTS, SUBSIDIES, ETC.:

Centre Victoria, Le.....	144,857
Jeux de la Francophonie de 2001.....	1,000,000
Oasis Centre des femmes.....	165,753
Accounts under \$120,000.....	<u>306,131</u>
<i>Subtotal Grants, Subsidies, etc.</i>	<u>\$1,616,741</u>

PAYMENTS FROM OTHER

MINISTRIES/ACTIVITIES:

Citizenship, Culture & Recreation..... \$616,741**TOTAL GRANTS, SUBSIDIES, ETC.....** **\$1,000,000****TOTAL OTHER PAYMENTS.....** **\$2,484,563**

MINISTRY OF HEALTH AND LONG TERM CARE

Hon. Tony Clement

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$440,462,431
EMPLOYEE BENEFITS.....	134,369,807
TRAVELLING EXPENSES.....	7,551,687
OTHER PAYMENTS.....	24,053,742,662
	<u>\$24,636,126,587</u>

STATUTORY.....	55,864
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TOTAL EXPENDITURE, MINISTRY OF HEALTH AND LONG TERM CARE.....	<u>\$24,636,182,451</u>
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DETAILS OF EXPENDITURE**VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees.....	\$432,327,813
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TEMPORARY HELP SERVICES:

Accountants On Call (AOC).....	63,866
Altis Human Resources.....	118,980
B and K Agency.....	665,314
Barbara Personnel Inc.....	88,303
Blackwood Consultants Inc.....	394,725
Bradson Health Care Services	68,100
Cadillac Career Centre Inc.....	202,846
Dean Temporaries Ltd.....	63,544
Delynn Personnel.....	984,588
Drake, Jensen and Scott Consultants Ltd.....	74,221
Drake Office Overload.....	406,095
ECCO Staffing Services.....	135,956
Employment Solution, The.....	54,630
Express Personnel Services.....	118,693
HR Associates.....	689,136
Halton Healthcare Services Corp.....	66,189
Heighway Personnel Ltd.....	390,096
Ian Martin Limited.....	56,445
Keith Bagg Staffing Resources Inc.....	158,288
Kelly Temporary Services Ltd.....	826,323
Manpower Temporary Services.....	523,801
Marberg and Associates Ltd.....	250,436
Metals, Pristine.....	80,832
Nursing and Homemakers Inc.....	63,319
Orillia Works.....	82,730
PD Bureau.....	56,404
People Bank, The.....	570,096
Personnel Centre, The.....	82,042
Personnel People Limited.....	127,956
Pinstripe Personnel Inc.....	101,160
Procom Professional Computer Consultants Ltd.....	84,374
Profile Personnel Consultants.....	649,087
Protemp Professional.....	90,321

SALARIES AND WAGES(CONT'D)

TEMPORARY HELP SERVICES(CONT'D):

Quantum Management Services.....	\$105,232
RHI Management Resources.....	72,584
Rai and Associates.....	80,967
Saint Joseph's Health Care System-Brantford.....	65,658
Shannon A Human Resource Co.....	111,601
Toronto District Health Council.....	73,966
Tosi Placement Services Ltd.....	186,518
Accounts under \$50,000.....	2,329,881
Total Temporary Help Services.....	<u>\$11,415,303</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	339,938
Citizenship, Culture and Recreation.....	64,158
Community and Social Services.....	313,808
Finance.....	183,212
Management Board Secretariat.....	365,445
Municipal Affairs and Housing.....	104,822
Solicitor General.....	454,846
Transportation.....	52,074
Accounts under \$50,000.....	118,729
Total Payments to Other Ministries.....	<u>\$1,997,032</u>

PAYMENTS FROM OTHER MINISTRIES:

Citizenship, Culture and Recreation.....	182,308
Community and Social Services.....	242,895
Environment.....	148,723
Finance.....	87,639
Management Board Secretariat.....	635,765
Accounts under \$50,000.....	179,051
Total Payments from Other Ministries.....	<u>\$1,476,381</u>

LESS: RECOVERIES FROM OTHER
MINISTRIES/ACTIVITIES

Accounts under \$50,000.....	<u>\$3,801,336</u>
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TOTAL SALARIES AND WAGES.....	<u>\$440,462,431</u>
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EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits.....	467,266
Attendance Gratuities.....	96,484
Canada Pension Plan.....	12,882,161
Dental Plan.....	5,991,444
Employer Health Tax.....	9,277,425
Employment Insurance.....	11,340,776
Group Life Insurance.....	795,636
Long Term Income Protection.....	7,533,683
Maternity/Parental/Adoption Leave Allowances.....	1,803,454
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	24,882,696
Severance Pay.....	40,168,317
Supplementary Health & Hospital Plan.....	8,334,231
Workplace Safety and Insurance Board.....	7,944,008

MINISTRY OF HEALTH AND LONG TERM CARE**EMPLOYEE BENEFITS(CONT'D)**

Miscellaneous Employee Benefits.....	\$221,265
Accounts under \$50,000.....	31,266
Total Payments for Benefits.....	<u>\$131,770,112</u>

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services.....	66,439
Management Board Secretariat.....	3,043,851
Solicitor General.....	107,593
Accounts under \$50,000.....	176,595
Total Payments to Other Ministries.....	<u>\$3,394,478</u>

PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services.....	50,419
Finance.....	62,347
Management Board Secretariat.....	52,197
Accounts under \$50,000.....	236,581
Total Payments from Other Ministries.....	<u>\$401,544</u>

**LESS: RECOVERIES FROM OTHER
MINISTRIES/ACTIVITIES**

Accounts under \$50,000.....	<u>\$393,239</u>
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TOTAL EMPLOYEE BENEFITS..... \$134,369,807**TRAVELLING EXPENSES**

Witmer, Hon. Elizabeth.....	10,569
Burns, Daniel.....	5,480
Johns, Helen.....	10
Wood, Robert.....	172
Clark, Brad.....	11,679
Adams, Ken.....	53,588
Andersen, Colin.....	20,291
Arbour, Douglas.....	15,057
Armstrong, Peter R.....	32,419
Asselin, Colette.....	10,409
Auchinleck, Martha.....	11,522
Bacchus, B. G.....	13,352
Bailey, Frank.....	11,552
Barnes, Marsha.....	10,612
Bellaire, J. M.....	11,019
Bergsma, P. A.....	21,239
Blande, L. A.....	16,241
Bogart, John.....	12,021
Bonazza, Roy W.....	27,087
Brouillard, Colette M.....	22,746
Brown, Diane.....	12,817
Cahoon, F. E.....	10,291
Campbell, R. Paul.....	14,351
Cannon, Christine J.....	13,490
Clarke, H. Bryan.....	29,299
Comeau, Carol A.....	14,212
Connolly, Michael.....	16,787
Cooke, Timothy John.....	27,626
Cooper, M.....	10,728

TRAVELLING EXPENSES(CONT'D)

Cooper, Rick.....	\$13,343
Cornwell, Nancy.....	42,784
Coutts, Donald E.....	10,782
Crane, Cathy M.....	12,098
Crichton, Louis Patric.....	18,071
Daly, Robin Marie.....	16,068
Davidson, Peggy.....	13,470
Davis, Sheree.....	18,707
D'Cunha, Colin O.....	20,151
Der, Daniel.....	11,328
Dingwall, Daphne L.....	14,193
Dion, L. R.....	10,433
Dixon, Robert.....	11,230
Dobson, Danna.....	16,352
Dooley, Joseph R.....	18,077
Edwards, Wanda.....	10,062
Ellard, Tim.....	14,397
Emilio, Joe.....	13,116
Fabricius, Lyn.....	14,771
Finkle, P. D.....	38,385
Fitzpatrick, Mary.....	12,134
Fitzpatrick, Susan G.....	22,011
Fleming, M.....	15,123
Fodden, Paul.....	12,565
Forsyth, R. Blake.....	16,523
Fowler, Grace.....	11,660
Gallardi, Andrew.....	23,753
Gibson, Lynn.....	15,538
Groenewegen, J. A.....	10,070
Groleau, Alain.....	20,917
Hamilton, C.....	29,026
Harvey, David P.....	10,513
Heath, Randy C.....	13,500
Heisler, L. D.....	12,388
Hildebrand, Ruth A.....	15,904
Hunter, Dale.....	12,358
Hutchison, Hope.....	12,569
Jack, J.....	14,092
Jackson, Kate H.....	18,115
Jessop, John.....	18,100
Johnson, Lorne.....	12,754
Johnston, Miriam.....	28,288
Judge, Maureen.....	10,248
Karmali, Neilin.....	10,889
Kennedy, Richard M.....	16,432
Kenney, Chris.....	12,153
King, Catherine Joy.....	11,499
King, John A.....	25,119
Krauter, Beth.....	17,656
Kuhn, Richard.....	12,821
Lindberg, M. C.....	12,471
MacDonald, Ronald Patrick.....	12,432
MacMillan, Kathleen M.....	11,718
Mahood, Eileen.....	38,722
Malcolmson, G. Brian.....	16,563

MINISTRY OF HEALTH AND LONG TERM CARE

TRAVELLING EXPENSES(CONT'D)

Malden, Kevan.....	\$11,086
Margetts, David C.....	10,577
Maronese, Wendy.....	26,276
Mathias, Suzanne.....	12,320
McCarthy-Kent, Beth.....	13,846
McCauley, Brenda.....	49,438
McGoey, Frank.....	10,648
McInnes, Rick.....	10,694
McIntyre, Cecile A.....	11,543
McKenzie, Ann.....	12,355
McKinley, John R.....	10,885
McLean, Frank.....	10,040
McLean, John.....	10,669
Menard, Nathalie.....	11,722
Menzie, Anne L.....	23,899
Migliardi, Jill.....	15,313
Miller, Marlene T.....	16,213
Milling, Stephen P.....	11,903
Milne, David.....	28,726
Moore, Elaine.....	11,123
Murphy, W. D.....	13,613
Murray, Geoffrey A.....	19,169
Ney, John L.....	20,833
Nieckarz, Chris.....	31,893
Nurse, Betty Anne.....	17,133
Oakes, Andrew L.....	17,831
Ogram, D.....	14,205
Palmer, P. G.....	14,349
Patterson, Brian.....	17,551
Peck, Megan.....	14,303
Peplinskie, Gail.....	14,661
Perry, Mary L.....	21,460
Porter, Lisa.....	26,284
Rancourt, Madeleine T.....	18,020
Restall, Jim.....	13,327
Riley-Brockman, Mary E.....	11,421
Robbs, Mary.....	19,402
Roininen, John.....	12,946
Roger, Roy.....	20,032
Rubino, Maria.....	11,515
Sankar, Perin.....	17,512
Segal, Dana.....	22,465
Sillman, Janet.....	11,268
Stokes, Donald R.....	18,581
Stone, Wilfred.....	11,626
Suitters, Paul.....	11,851
Surgeoner, Ron.....	14,539
Switzer, Paul A.....	15,290
Tanguay, Marc.....	24,666
Taylor, Lorelle F.....	15,995
Thomson, Susan.....	15,511
Thorold, R.....	13,617
Ure, Gail.....	20,065
Valentino, Keith N.....	12,248
Villella, Bruce.....	12,054
Wagner, Leann.....	19,376

TRAVELLING EXPENSES(CONT'D)

Wagner, Mary T.....	\$11,726
Wagner, Shelley.....	18,469
White, Susan D.....	15,933
Wilcox, Margaret.....	12,704
Wilkins, David.....	10,080
Wolkowski, Shawn.....	30,692
Accounts under \$10,000.....	5,155,087
TOTAL TRAVELLING EXPENSES.....	\$7,551,687

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

#1047654 Ontario Limited.....	109,964
#1189712 Ontario Limited.....	138,024
#1403238 Ontario Inc.....	474,809
#24 Hr Toner Service.....	64,578
#4 Office Automation Ltd.....	111,062
#957609 Ontario Ltd.....	123,525
ABT Associates of Canada.....	2,306,910
ACC Consulting & Mgmt Inc.....	361,092
ACI Worldwide Canada Inc.....	709,766
AT and T Canada.....	944,191
Abbott Laboratories Ltd.....	2,628,920
Acklands-Grainger Inc.....	50,876
Advanced Presentation Products.....	63,249
Ainsworth, Gary E.....	70,045
Ajilon Canada Inc.....	2,982,482
Aladdin Canada Inc.....	147,445
Alam, Dr. Nural.....	66,866
Alder, Robert.....	71,172
Alderson, Douglas.....	57,286
Allan Crawford Associates.....	55,588
Allied Medical Instruments Inc.....	199,812
Amex Bank of Canada.....	295,506
Anixter Canada Inc.....	94,493
Ann Welsh Communications.....	55,373
Aon Reed Stenhouse Inc.....	396,808
Apex Woodworking Company Inc.....	160,047
Armstrong, Dr. Bruce.....	57,451
Asset Computer Personnel Ltd.....	851,697
Associates, The.....	391,423
Astral Scientific.....	359,145
Axidata Inc.....	104,024
B. Sharp Technologies Inc.....	346,435
BCE Emergis.....	135,815
BDP Business Data Services Ltd.....	845,220
BTV Communications.....	162,000
Babco Office Services Ltd.....	830,060
Baka Wireless.....	58,585
Baker and McKenzie.....	53,106
Baron Looseleaf and Off. Products Inc.....	85,707
Bay Consulting Group Inc.....	330,580
Bay, Michael.....	133,181
Bayer Inc.....	1,565,248

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Bayridge Printer Pros.....	\$72,989
Beaver Foods Ltd.....	182,329
Becton Dickinson Canada Inc.....	462,378
Bedkowski, Helen.....	95,982
Bell Canada.....	6,138,064
Berkeley Consulting Group, The.....	102,428
Bernstein, David.....	54,224
Bevertec CST Inc.....	237,170
Billings, R. F.....	66,043
Bio Nuclear Diagnostics Inc.....	639,557
Bio Whittaker Inc.....	316,486
Bio-Rad Laboratories (Canada) Ltd.....	243,011
Bishop, Dr. Joan.....	181,484
Black Box Technologies Inc.....	89,462
Blake, Cassels and Graydon.....	1,138,925
Blasing, Sheena M.....	55,342
Borsa Wholesale.....	54,155
Braun, Dr. E. Ann.....	59,240
Bridgestreet Accommodations.....	68,343
Brockville Medical Association.....	95,234
Brown, Dr. Chester.....	91,873
Bunzl Canada Inc.....	131,132
Burgess Computer Services Ltd.....	98,873
Business Communication Serv. Ltd.....	56,573
Business Depot.....	72,052
CADX Development Inc.....	93,075
CGI Group - Toronto.....	668,988
CM Inc.....	290,234
CML Technologies Inc.....	337,967
CTI Business Interiors Inc.....	77,998
CTS Computer Products.....	103,138
Canada News Wire.....	108,988
Canada Post Corp.....	5,323,971
Canadian Coordinating Office for Health Technology Assessment.....	1,528,275
Canadian Corps of Commissionaires.....	511,514
Canadian Council on Health Service Accreditation.....	60,320
Canadian Helicopters.....	8,353,294
Canadian Hemophilia Society.....	50,000
Canadian Imperial Bank of Commerce.....	112,472
Canadian Institute for Health Information.....	1,216,934
Canadian Tire Corp. Associate Store.....	62,630
Canadian Waste Services Inc.....	88,539
Canon Canada Inc.....	93,453
Cardinal Couriers Ltd.....	114,941
Carolyn Sherk Consultants.....	59,597
Carsen Group Inc.....	73,625
Casewise Inc.....	54,069
Cassels Healthcare Consulting Inc.....	171,744
Cassels, Brock and Blackwell.....	294,488
Cecconi Simone Inc.....	382,034
Chakrabarti, Dr. Anita.....	52,120
Chartwell IRM Inc.....	186,679

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Chatham-Kent Primary Care Network.....	\$71,111
Children's Hospital of Eastern Ont.....	77,602
Chiropody/Podiatry Review Comm.....	151,303
Chiu, Dr. Simon S.....	108,049
Chryxus Corp.....	499,152
Claire's Delivery Service Ltd.....	76,656
Clearnet PC Inc.....	102,170
Clements, Dr. K.....	61,490
Cognos Inc.....	566,464
College of Nurses of Ontario.....	57,411
College of Physicians & Surgeons of Ontario.....	169,378
Community Care Access Centre (C.C.A.C.) - Toronto.....	101,331
Community Resources Service.....	364,235
Compugen Systems Ltd.....	1,344,946
Compu-Solve Technologies Inc.....	146,858
Computer Horizons (Canada) Corp.....	71,918
Cooper, Dr. A. J.....	147,684
Cormark and MacPhee.....	1,657,155
Corporate Express Canada Inc.....	79,952
Corporate Office Furnishings, Division of 1444618 Ontario Ltd.....	72,672
Corporate Software and Technology Canada Ltd.....	734,129
Corporate Visual Products Ltd.....	75,573
Cote, Dr. Andre.....	64,480
Crawford, Dr. Ian.....	99,689
Crestline Coach Ltd.....	786,603
Crystal Springs Inc.....	55,400
Cukierman, Martin.....	175,216
Cultures Fresh Food Restaurants.....	55,045
D and R Electronics.....	91,558
DMR Consulting Group.....	420,301
DOM Amodeo Produce Inc.....	52,383
Dade Behring Canada Inc.....	617,015
Darby, Dr. Pdraig.....	63,981
Data Business Forms.....	2,286,364
Datamark Systems.....	306,012
Day, Dr. Michael.....	93,937
Dell Computers Corp.....	92,470
Dell Financial Services Canada.....	70,202
Deloitte and Touche.....	387,913
Delta Chelsea Inn, The.....	191,813
Dempster's Bread.....	88,883
Denson, Raymond.....	159,673
Deshauer, Dr. D.....	60,969
Diagnostic Chemicals Ltd.....	66,850
Diamed Lab Supplies Inc.....	172,189
Diasorin Inc.....	64,505
Dictaphone Canada Ltd.....	83,506
Digital Equipment of Canada Ltd.....	760,441
Digital Mobile Systems Inc.....	71,419
Dinmar Consulting Inc.....	102,858
Diversey Lever Canada.....	109,021

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Docucom.....	\$101,245
Donnelly's Ottawa Ford.....	89,627
Douwe Egberts Coffee Systems Ltd.....	56,267
Draftworldwide Canada Inc.....	476,956
Drechsel Business Interiors.....	305,500
Drenth Consultants Inc.....	56,236
Drummond Fuel.....	92,404
Dundee Realty Management Corp.....	320,533
Durapharm Systems Inc.....	51,390
Durham Property Maintenance Inc.....	83,525
Dye and Durham Company Ltd.....	53,329
E B Image Products.....	135,550
ECNG Inc.....	1,061,921
EDS Innovations.....	683,289
EDS System House Electronic Data System.....	1,449,866
ESBE Scientific Industries Inc.....	112,171
ESRI Canada Ltd.....	100,475
Ebsco Canada Ltd.....	125,636
Eco-Shred Ltd.....	106,438
Edelman.....	144,192
Edwards, A Unit of General Signal Ltd.....	52,261
Eglinton Health Commun. Inc.....	60,713
Enbridge Consumers Gas.....	494,978
Enterprise Rent-A-Car.....	57,068
Epic Systems Corp.....	127,190
Ercan Inc.....	182,199
Esquivel, Dr. Manuel.....	52,314
Evans Caseload Inc.....	60,260
Farhi Holdings Corp.....	395,924
Federation of Health Regulatory- Colleges of Ontario.....	250,000
Feigman, Leonard.....	51,083
Ferguson, Lorna.....	62,059
Ferno Canada.....	1,435,825
Firm Associates Inc.....	135,496
First Databank Inc.....	210,891
Fisher Scientific Ltd.....	699,759
Fizz Design Inc.....	132,831
Ford Credit Canada Ltd.....	230,229
Ford Motor Company of Canada.....	6,011,606
Forestell, Maureen D.....	53,980
Fox Runners.....	72,575
Francine Watkins Translation Ser. Inc.....	89,508
Fraser, Ross.....	255,633
Freeland, Dr. Alison.....	64,641
Fuel Advertising Inc.....	85,635
Futuremed Health Care Products Inc.....	102,978
GE Capital Information Technology Solutions Inc.....	7,592,092
GK Chemical Specialities Co. Ltd.....	227,684
GPC Canada Inc.....	1,107,676
GSI International Group.....	5,682,808
Galbraith, Dr. Don.....	62,552
Gen Probe Inc.....	164,956

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Gencom Group, The.....	\$118,083
Glen Grove Condominium Residences.....	68,748
Global Upholstery Company Ltd.....	96,583
Goldberg, Jeremy.....	62,534
Golden Bay Sportswear Ltd.....	53,338
Goossen, Dr. Randy.....	180,316
Gordon Contract Sales.....	59,274
Gordon Food Service.....	144,813
Gordon, A./ Barnhart, P. Eng.....	102,783
Gough, Jennifer A.....	58,875
Grand and Toy Ltd.....	1,997,854
Green Shield Canada Inc.....	11,572,108
Greenwood, Tom.....	64,000
Gregory, Allan W.....	82,500
Grey Bruce.....	171,894
Group 4 C.P.S. Limited.....	101,149
H C H C Primary Care Network.....	71,998
HFI and Associates.....	55,857
H R Doornekamp Construction Ltd.....	82,468
Hamilton Health Sciences Corp. McMaster Division.....	89,398
Hamilton Hydro Electric System.....	266,350
Hamilton Psychiatric Hospital.....	53,431
Hamilton-Wentworth District Health Council.....	90,077
Hamilton-Wentworth Protection Ser.....	73,538
Hamilton-Wentworth, Regional Municipality of.....	64,015
Handelman, Mark.....	60,037
Harper, R. John.....	64,036
Harris, Beverley A.....	65,882
Harry Cummings and Associates.....	88,839
Harts Upholstered Products Co. Ltd.....	179,391
Hay Health Care Consulting Group.....	938,951
Hayton, Ross.....	111,100
Health Link.....	854,696
Health Management Clinic.....	157,043
Health Options Inc.....	125,677
Healthy Futures Inc.....	132,065
Heenan Blaikie.....	84,413
Heller Rubel Barristers.....	76,600
Hewlett-Packard (Canada) Ltd.....	123,686
Hicks Morley Hamilton Stewart Storie.....	539,560
Hiltz, D'Arcy.....	237,180
Holiday Inn.....	75,187
Home on the Rouge.....	91,976
Horwath Orenstein LLP.....	72,026
Hospital Food Services Ontario Inc.....	285,917
Hospital for Sick Children.....	144,725
Hotte Construction Inc.....	109,292
Houtman, Dr. S. G.....	72,027
Hummingbird Ltd.....	104,024
Huron District Hospital.....	368,785
Hyattdio Inc.....	246,491
Hydro Electric Commission.....	443,168

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Hydro One Networks Inc.....	\$175,983
I Serve Technology Consulting Ltd.....	308,686
IBM Canada Ltd.....	722,436
Ideal Printing Company Ltd.....	146,727
Imperial Oil.....	254,197
Information Balance Inc.....	702,808
Information Builders (Canada) Inc.....	118,899
Infrastructure Interior Design Inc.....	439,359
Innogenetics	264,118
Innova Envelope Inc.....	119,418
Institute Philippe Pinel de Montreal	
Centre de Documentation.....	300,500
Integrated Office Interiors.....	91,737
Intelysis Corp.....	128,394
Inter Medico.....	213,335
Intercede Facility Management Ltd.....	62,805
Interdev Technologies Inc.....	154,676
Interlink Computer Services.....	104,578
International Performance Inst., The.....	87,795
International Rose Reporting Inc.....	115,620
Intertec Security & Investigation Ltd.....	164,462
Ipsos-Reid Corp.....	88,853
J.A. Media Services.....	241,623
Jacobs, David P.....	122,725
Jew, Tessie.....	83,653
Joe Rose Services Ltd.....	110,320
Johnson Controls Ltd.....	55,709
Johnson, John M.	54,812
Johnston, Valerie.....	103,220
Jones, C. L.....	121,452
Jordan, Dr. Andrew	71,869
Judith Dyck Strategic Communications.....	59,950
KPMG LLP.....	2,511,459
KWS Energy Services Ltd.....	62,590
Kanatek Technologies Inc.	125,749
Kelly, Dr. Peter F.....	59,122
Kelly, Kathleen J.....	51,525
Kennedy, Dr. Louis J.....	102,639
Keren, Dr. Ron.....	56,404
Kert, Shayne.....	53,302
Kingston General Hospital.....	167,072
Kingston Homemakers & Nurses Services.....	1,284,048
Kingston Truck and Trailer.....	71,395
Klar, Dr. Michael.....	93,937
Kromar Printing Ltd.....	430,591
Kumaran Systems.....	67,000
Kyberpass Corp.....	86,690
L D Taylor and Associates.....	57,715
Laforty, Dr. Jack.....	60,978
Lang Michener.....	92,224
Lanier Canada Inc.....	77,826
Lasernetworks.....	50,378
Lason.....	54,349
Law Society of Upper Canada.....	57,058

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Lazor, Dr. Alina A.....	\$98,552
Learning Tree International.....	260,955
Lee, Dr. N.....	66,622
Lexi-Tech International.....	54,199
Limestone District School Board.....	67,737
Lipson, Timothy.....	66,365
Litman, Larry C.....	51,325
London Health Sciences Centre.....	703,865
London Hospital Linen Service Inc.....	357,811
London Psychiatric Hospital.....	86,945
London Transit.....	77,646
Luc's Multi Mart.....	75,473
Lyreco (Canada) Inc.	53,824
MDS Laboratories.....	285,982
M.F. Arnsby Property Mgmt. Ltd.....	58,912
M R C Systems Inc.....	77,263
MTS Communications Inc.....	97,148
MacKinnon, Marnie.....	77,999
MacLean, Kenneth D.....	52,079
Magder, J.H.....	93,739
Maher, Doris.....	73,900
Maley, W.A.....	54,423
Malone, Dr. Robert.....	114,743
Mandexin Technology Corp.....	186,975
Manitoulin Transport Inc.....	82,366
Manitoulin-Sudbury.....	80,649
Manpower Temporary Services.....	472,282
Marcos, Jose M.....	56,476
Marsh Canada Limited.....	2,011,987
Marshall, Mary A.....	250,773
Marth, Dr. E.A.....	63,129
Martin, Dale.....	103,431
Matthews, Dr. Raymond.....	53,992
Max Auto Supply.....	100,390
Max, Dr. Paul.....	166,383
McCaustlin Installation Inc.....	700,080
McKenty, Bruce.....	72,431
McKinley Balancing.....	51,058
McMaster University.....	1,786,146
McMillan Binch Barrister and Solicitors.....	122,475
McNair, John H.....	81,170
McNevin, Dr. Steven.....	57,212
Meatland.....	54,593
Med-Emerg Inc.....	406,450
Media Buying Services Ltd.....	10,986,343
Medis Health & Pharmaceutical Ser.	684,904
Med-OX Diagnostics Inc.....	708,132
Merant.....	172,050
Mercanti Auto Body (Mercanti 1990) Ltd.....	54,031
Metrix Research Inc.....	135,879
Metropolitan Leasing Division of	
Metropolitan International Trucks.....	93,373
Michelin Tires (Canada) Ltd.....	74,374
Microage Computer Stores.....	87,506

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Microfilm Equipment Services Ltd.....	\$69,161
Microforum Relational Solutions.....	54,885
Microsoft Services.....	92,300
Millennium Computer Consulting Inc.....	107,949
Miller, Abe.....	101,017
Millipore (Canada) Ltd.....	285,035
Minolta Business Equip.(Can.) Ltd.....	90,040
Mirola Plastics Ltd.....	278,765
Misco Canada Inc.....	103,868
Modular Telephone Interface Ltd.....	245,711
Mohawk Hospital Services Inc.....	96,620
Monaghan, Dr. Michael J.....	119,417
Monitor Company.....	1,594,745
Monteith, Mike.....	231,800
Morgan Scott Group Inc., The.....	116,446
Morguard.....	522,915
Mottershead and Associates Inc.....	61,475
Multiple-Pakfold Business Forms.....	53,550
NALC Holdings Inc.....	517,310
Naglie, Dr. I. Gary.....	60,655
National Data Corp. of Canada.....	510,495
Natrel (Ontario) Inc.....	529,735
Nedco Ontario Division of Westburne Industries.....	56,903
Netscout Systems Inc.....	99,375
New Concept Scientific.....	126,353
Newfoundland Exchequer.....	56,925
Newman, Michael D.....	101,655
Niagara Info-Train Systems Ltd.....	394,946
Nichols, Dorin.....	71,218
Nichols, Melinda.....	70,787
Nipissing Area Joint Hospitals Laundry Inc.....	248,705
North Bay General Hospital.....	135,857
North Bay Hydro.....	194,848
North Bay Psychiatric Hospital.....	53,710
Northey, Robert.....	73,738
Nunez, Ann Matthews.....	75,190
Olsen, Dr. Jeanine.....	60,433
Ontario Association of Non Profit Homes and Services for Seniors.....	101,102
Ontario Clean Water Agency.....	140,367
Ontario Guard Services Inc.....	127,751
Ontario Healthcare Consultants Inc.....	109,289
Ontario Hospital Association.....	199,265
Ontario Hydro.....	203,736
Ontario Medical Association.....	64,353
Ontario Realty Corp.....	31,492,698
Oracle Corp. Canada Inc.....	333,558
O'Reilly, Dr. Richard.....	182,164
Organon Teknika Inc.....	97,921
Ortiz, Dr. Jon.....	86,167
Ott, Linda.....	56,000
O-Two Systems International Inc.....	1,338,789

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Ouellette, Dr. Jean.....	\$53,379
Outsourcing Services Inc.....	60,834
Oxoid Inc.....	244,886
PBSC Computer Training Centres.....	265,263
PSTG Consulting.....	497,831
Pachal, Richard.....	106,637
Pacific Emergency Products Inc.....	84,301
Pagenet Canada.....	123,270
Pall Canada Limited.....	64,472
Panju, H. K., Chartered Accountant.....	1,144,100
Paris Primary Care Network.....	85,169
Parmalat.....	96,493
Parry Sound PCN.....	61,976
Partnering and Procurement Inc.....	715,224
Paterson, MacDougall Barrister and Solicitors.....	207,304
Patrick R. Allen Consulting Inc.....	406,584
Patterson Dental Canada Inc.....	56,427
Paul Demers et Fils Inc.	7,086,020
Pedder, Linda.....	69,858
Penetanguishene Hydro.....	300,200
Penetanguishene Mental Health Ctr.....	128,022
Penetanguishene, Town of.....	66,047
Pepin, Dr. Celine.....	100,439
Perkin-Elmer (Canada) Ltd.....	96,625
Persad, Dr. Emmanuel.....	157,277
Petro-Canada.....	266,681
Pharma Plus Drugmarts Ltd.....	203,182
Phoenix Information Systems Ltd.....	365,694
Pitney-Bowes of Canada Ltd.....	322,510
Plan Group Electrical Division.....	81,123
Polaroid Canada Inc.....	53,677
Polytarp Products.....	55,729
Potopsingh, Desmond M.....	79,337
Powell, E.....	81,528
Price Waterhouse Coopers.....	1,921,248
Pride Bodies Ltd.....	79,951
Printing Corp. Inc, The.....	61,632
Printing Unlimited Inc.....	74,561
Prior and Prior Associates Ltd.....	171,084
Procom Professional Computer Consultants Ltd.....	990,564
Profac Facilities Services Inc.....	3,659,852
Pro-Lab Inc.....	54,017
Propharm Limited.....	1,126,594
Protector Canada Inc.....	139,069
Psychiatry On-Call Group.....	458,838
Publicover and Associates.....	198,059
Pumpernickel's Deli - Nalc.....	59,983
Pure Water Brand.....	58,094
Purolator Courier Ltd.....	748,523
Quality Life Services Inc.....	75,425
Queen's University.....	221,307
Quelab Laboratories Inc.....	71,372
RAC Software Inc.....	70,920

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

RBJ Health Management Associates.....	\$168,852
RCM Technologies.....	176,085
RGS Consulting Services Inc.....	51,636
RP Graphics Group Ltd.....	51,127
Rae-Grant, Dr. Quentin.....	52,743
Rainbow's End Community Dev. Corp.....	86,667
Ram Computer Supply Inc.....	137,468
Rational Software Corp.....	269,624
Raxco Software Ltd.....	96,961
Receiver General for Canada.....	1,925,059
Regional Envelope.....	68,765
Ricoh Canada Inc.....	178,027
Roche Diagnostic Systems.....	679,400
Rogers A T and T Wireless Inc.....	446,315
Romac International Canada.....	254,060
Rootenberg, Jonathan H.....	71,287
Rosario, Dr. Joan del.....	51,333
Rowecom Canada.....	69,741
Rowland Auto Electric Inc.....	232,380
Royal Ottawa Rehabilitation Unit.....	75,798
Rudnick, Dr. Abraham.....	95,333
Ruparelia, Dr. H.....	65,661
S2 Systems Inc.....	407,502
SNS System Inc.....	1,121,317
SPSS Inc.....	86,288
Saint Joseph's Care Group-Thunder Bay.....	139,118
Saint Joseph's Health Care System-Brantford.....	94,373
Saint Joseph's Health Centre-London.....	396,835
Salisbury, Dr. Garry.....	88,141
Schneider, Richard D.....	114,507
Scott Thornley and Company Inc.....	75,533
Searle, Michael.....	95,162
Sedore, Daniel and Michelle.....	129,893
Serca Food Service Inc.....	976,913
Sharma, Dr. Verinder.....	192,469
Shell Canada Products Ltd.....	379,288
Sheraton Centre Toronto Hotel.....	55,188
Shopper's Drug Mart.....	121,773
Shuster, Howard N.....	71,041
Sigma Aldrich Canada.....	86,850
Simcoe County.....	107,080
Simcoe Homemaker and Nurses Services, County of.....	75,567
Snajdr, Dr. Oldrich.....	86,552
Somagen Diagnostics Inc.....	73,543
Source Medical Corp.....	189,011
Spectrum 2000 Commun. Group Inc.....	53,772
Springer, Jerry M. and Norman.....	324,396
Spudas, Dr. Alexander.....	65,605
Srivastava, Sanjay.....	65,367
Staples.....	71,831
Stastna, Dr. Irena.....	91,446
Stastna, Jaroslav.....	113,602
Steris Canada Inc.....	337,044

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Stewart, Judith.....	\$83,243
Stoney Creek & Hamilton Mountain.....	96,923
Summit Food Distributors Inc.....	1,942,572
Sun Microsystems of Canada Inc.....	73,758
Sunbelt Software Distribution.....	77,883
Surti, Dr. B.....	225,569
Sutton Place Hotel.....	108,110
Swaminath, Dr. Sam.....	225,692
Swamy, Dr. G.N.....	163,793
Swets Blackwell Inc.....	79,460
Swinson, Dr. Richard.....	50,055
Systematix Consultants Inc.....	1,052,451
Systems Plus (598076 Ontario Inc.).....	147,830
TD Asset Finance Corp.....	63,586
TLW Enterprise Inc.....	512,457
Tarnopolsky, Dr. A.....	67,866
Technical Management Systems Ltd.....	134,760
Temple, Paul B.....	64,800
Tenet Computer Group Inc.....	260,223
Thiinc Health Inc.....	904,813
Thomson, Dr. Robert J.....	55,787
Thorn Press Ltd.....	520,447
Thunder Bay Hydro.....	191,623
Thunder Bay Regional Hospital.....	60,169
Thunder Bay, City of.....	248,043
To The Point Office Consultants Inc.....	119,536
Today Management (Windsor) Inc.....	64,153
Today's Business Products Ltd.....	112,629
Toronto East General and Orthopaedic Hospital.....	60,229
Toronto General Hospital.....	82,397
Toronto Medical Laboratories.....	53,199
Toronto Transit Commission.....	74,970
Toronto, City of.....	50,594
Toshiba of Canada Ltd.....	234,174
Tran, Dr. Simone.....	88,000
Transworld Paper Limited.....	156,356
Trent Drug Wholesale Ltd.....	148,884
Tri Company Printing Inc.....	139,702
Tritech Software Systems.....	2,476,983
UPI Inc.....	103,139
Uniform Group Inc. The.....	85,467
Union Gas of Canada Ltd.....	1,194,184
Unis Lumin Inc.....	1,389,631
Unisource Canada Inc.....	206,944
University of Ottawa.....	130,311
University of Toronto.....	263,053
University of Western Ontario.....	1,110,202
Upper Canada Office Systems.....	66,733
VWR Canlab.....	242,177
Vakrilova, Galina.....	51,000
Van Raay, Anne Marie.....	98,348
Van Valkenburg Communications.....	66,062
Viomed Laboratories Inc.....	118,192

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

MATERIALS, SUPPLIES, ETC.(CONT'D):

Vistainfo Canada Inc.	\$103,658
Vitalaire	50,213
Voruganti, Dr. Lakshmi N.....	116,286
Voyageur Airways Ltd.....	3,302,683
Walsh-Bergin, Dr. Paula.....	55,167
West Carlton Primary Care Network.....	60,798
West Park Healthcare Centre.....	148,650
Westbridge Association Counselling.....	55,601
Westburne Industrial Ontario	174,406
Westburne Supply (Ontario).....	83,404
Whitby Hydro Electric Commission.....	618,248
Wilcox Bodies Ltd.....	371,430
Windsor Regional Hospital.....	160,637
Windsor, Corp. of the City of.....	117,920
Winter, Beard.....	227,486
Wolf Group.....	3,005,809
Woloschuk, Jerry S.....	53,518
Wood Wyant Inc.....	128,798
Wright Mogg and Associates Ltd.....	72,956
Xerox Canada Ltd.....	1,226,254
Yale Media	264,197
Yates, Dr. Stephen.....	99,689
Yield Integrated Communications Advertising.....	878,220
York Region.....	53,285
Zoystar Inc.....	103,698
Accounts under \$50,000.....	40,835,532
<i>Subtotal Materials, Supplies, etc.</i>	<u>\$299,233,889</u>

PAYMENTS TO OTHER MINISTRIES:

Agriculture, Food and Rural Affairs.....	75,000
Attorney General.....	3,926,009
Citizenship, Culture and Recreation.....	485,364
Community and Social Services.....	337,516
Consumer & Commercial Relations.....	649,827
Finance.....	59,382
Labour.....	162,474
Management Board Secretariat.....	26,831,851
Natural Resources	588,291
Solicitor General.....	4,477,181
Transportation.....	3,708,987
Accounts under \$50,000.....	5,115,649
Total Payments to Other Ministries.....	<u>\$46,417,531</u>

PAYMENTS FROM OTHER MINISTRIES:

Attorney General.....	345,608
Citizenship, Culture and Recreation.....	124,377
Community and Social Services.....	1,095,119
Finance.....	63,228
Management Board Secretariat.....	1,699,520
Transportation.....	57,327
Accounts under \$50,000.....	172,947
Total Payments from Other Ministries.....	<u>\$3,558,126</u>

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES	
Accounts under \$50,000.....	<u>\$252,577</u>

TOTAL MATERIALS, SUPPLIES, ETC.....	<u>\$341,840,717</u>
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GRANTS, SUBSIDIES, ETC.:

Clinical Applied, Operational and Other Health Research

Cancer Care Ontario.....	4,694,025
Centre for Addiction & Mental Health	
Education and Training.....	2,526,546
Institute for Clinical Evaluation	
Sciences in Ontario.....	3,533,000
Ontario Mental Health Foundation.....	<u>2,979,075</u>
Total Clinical Applied, Operational	
and Other Health Research.....	<u>\$13,732,646</u>

Health Resources Development Plan

Bloorview McMillan Centre.....	1,483,737
Canadian Coordinating Office for	
Health Technology.....	1,185,871
Canadian Health Ser.	
Research Found.....	1,181,261
Change Foundation.....	1,500,000
College of Midwives of Ontario.....	283,400
Hamilton-Wentworth District	
Health Council.....	417,368
Health Promotion Branch.....	181,211
Heart & Stroke Foundation of Ont.....	1,050,000
Institute for Clinical Evaluation	
Sciences in Ontario.....	1,969,950
Institute for Safe Medication	
Practices Canada.....	284,375
Kingston, Frontenac, Lennox	
and Addington.....	297,067
McMaster University.....	1,854,854
Ontario Association of Community	
Access Care Centre.....	150,000
Ontario Hospital Association.....	1,042,500
Ontario Thoracic Society.....	150,000
Queen's University.....	2,009,327
Registered Nurses Assoc. of Ont.....	300,000
Saint Michael's Hospital.....	4,601,220
Thames Valley District Health Council.....	380,000
Toronto Rehabilitation Institute.....	450,000
University Health Network.....	1,089,594
University of Ottawa.....	1,328,320
University of Toronto.....	4,044,663
University of Western Ontario.....	963,291
York Region Health Unit.....	208,885
Accounts under \$120,000.....	<u>62,535</u>
<i>Subtotal Health Resources</i>	
<i>Development Plan</i>	<u>\$28,469,429</u>

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.:

Health Resources Development Plan(cont'd)

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$50,000.....	\$99,000
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PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services.....	\$603,573
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Total Health Resources Devel. Plan.....	<u>\$27,964,856</u>
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Operation of Hospitals

Alexandra Hospital.....	8,504,489
Alexandra Marine & General Hospital.....	11,134,859
Almonte General Hospital.....	5,948,689
Anson General Hospital.....	4,979,064
Arnprior & District Memorial Hospital.....	8,529,090
Atikokan General Hospital.....	4,099,587
Baycrest Hospital.....	36,600,303
Bingham Memorial Hospital.....	3,683,160
Bloorview McMillan Centre.....	28,714,793
Brantford General Hospital.....	65,792,839
Brockville General Hospital.....	26,090,415
Cambridge Memorial Hospital.....	60,177,910
Campbellford Memorial Hospital.....	8,717,524
Cancer Care Ontario.....	8,360,000
Carleton Place and District Memorial.....	5,551,888
Casey House Hospice.....	3,304,301
Centre for Addiction & Mental Health.....	13,253,726
Chapleau General Hospital.....	3,466,380
Charlotte Eleanor Englehart Hospital.....	8,269,740
Children's Hospital of Eastern Ontario.....	73,865,165
Clinton Public Hospital.....	5,624,013
Cornwall General Hospital.....	24,805,385
Cornwall Hotel Dieu Hospital.....	27,659,218
Credit Valley Hospital.....	120,505,196
Deep River Hospital.....	3,748,991
Don Mills Surgical Unit Ltd.....	200,000
Douglas Memorial Hospital.....	8,283,894
Dryden District General Hospital.....	9,187,216
Dufferin-Caledon Health Care Corp.....	21,082,086
Englehart and District Hospital.....	3,668,794
Espanola General Hospital.....	5,817,996
Four Counties General Hospital.....	5,217,460
General and Marine Hospital.....	16,559,000
Geraldton District Hospital.....	6,210,021
Glengarry Memorial Hospital.....	5,596,554
Grand River Hospital Corp.....	123,310,209
Greater Niagara General Hospital.....	41,879,931
Grey Bruce Health Services.....	69,683,019
Groves Memorial Community Hospital.....	9,492,444
Guelph General Hospital.....	39,493,102
Haldimand War Memorial Hospital.....	7,260,233
Haliburton Highlands Health Services Corp.....	4,311,274
Halton Healthcare Services Corp.....	88,111,625

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Operation of Hospitals(cont'd)

Hamilton Health Sciences Corp.....	\$477,569,352
Hanover and District Hospital.....	9,051,264
Hawkesbury & Dist. General Hospital.....	11,770,191
Hogarth-Westmount Hospital.....	7,188,719
Homewood Health Centre.....	968,892
Hornepayne Community Hospital.....	2,736,053
Hospital for Sick Children.....	224,342,892
Hotel Dieu Hospital of Kingston.....	37,840,613
Hotel Dieu Grace Hospital - Windsor.....	115,246,426
Humber River Regional Hospital.....	165,370,587
Huntsville District Memorial Hospital.....	17,440,771
Huron District Hospital.....	14,829,837
James Bay General Hospital.....	7,383,051
Joseph Brant Memorial Hospital.....	67,725,125
Kemptville District Hospital.....	5,768,726
Kingston General Hospital.....	157,209,636
Kirkland Lake and District Hospital.....	12,573,630
Lady Minto Hospital.....	7,007,301
Lake of the Woods District Hospital.....	17,234,659
Lakeridge Health Corp.....	179,941,087
Leamington District Memorial Hospital.....	16,287,610
Lennox and Addington County General Hospital.....	9,323,020
Listowel Memorial Hospital.....	7,681,047
London Health Sciences Centre.....	407,579,272
Louise Marshall Hospital.....	4,774,938
Manitoulin Health Centre.....	8,343,562
Manitouwadge General Hospital.....	3,021,853
Margaret Cochenour Memorial Hospital.....	4,224,593
Markham Stouffville Hospital.....	56,181,101
Mattawa General Hospital.....	3,424,346
McCausland Hospital.....	3,539,726
Montfort Hospital.....	38,950,071
Mount Sinai Hospital.....	154,985,970
Niagara-on-the-Lake General Hospital.....	3,051,325
Nipigon District Memorial Hospital.....	4,263,101
Norfolk General Hospital.....	21,188,453
North Algoma Health Organization	4,019,102
North Bay General Hospital.....	58,156,507
North York General Hospital.....	158,680,544
Northeast Mental Health Centre.....	455,358
Northumberland Health Care Centre.....	18,584,994
Notre Dame Hospital.....	8,642,087
Orillia Soldiers' Memorial.....	43,575,183
Ottawa Hospital.....	376,015,152
Palmerston General Hospital.....	5,075,880
Pembroke General Hospital.....	25,709,334
Penetanguishene General Hospital.....	8,234,582
Perth & Smiths Falls District Hospital.....	23,227,147
Peterborough Civic Hospital.....	76,998,617
Port Colborne General Hospital.....	10,017,264
Providence Continuing Care Centre.....	24,209,753
Providence Hospital.....	30,015,205

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Operation of Hospitals(cont'd)

Public General Hospital.....	\$35,334,802
Queensway-Carleton Hospital.....	59,027,146
Quinte Healthcare Corp.....	79,074,485
Renfrew Victoria Hospital.....	12,285,964
Riverdale Hospital.....	45,964,928
Riverside Health Care Facilities Inc.....	15,134,072
Ross Memorial Hospital.....	31,682,877
Rouge Valley Health System.....	150,623,097
Royal Ottawa Hospital.....	2,835,377
Royal Ottawa Rehabilitation Unit.....	19,306,948
Royal Victoria Hospital.....	78,228,862
Runnymede Chronic Care Hospital.....	8,186,118
Saint Catharines General Hospital.....	63,090,821
Saint Catharines Hotel Dieu.....	51,931,623
Saint Francis Memorial Hospital.....	4,939,493
Saint John's Rehabilitation Hospital.....	13,710,516
Saint Joseph's Gen. Hosp-Elliot Lake.....	11,210,369
Saint Joseph's General Hospital - Peterborough.....	25,145,556
Saint Joseph's Health Care - London.....	153,325,421
Saint Joseph's Health Care System - Brantford.....	45,336,147
Saint Joseph's Health Care System - Guelph.....	26,231,150
Saint Joseph's Health Care System - Hamilton.....	169,580,500
Saint Joseph's Health Centre - Blind River.....	5,975,495
Saint Joseph's Health Centre - Toronto.....	115,332,041
Saint Joseph's Hospital - Chatham.....	63,520,330
Saint Mary's General Hospital.....	48,388,921
Saint Mary's Memorial Hospital.....	4,699,080
Saint Michael's Hospital.....	288,137,411
Saint Peter's Hospital.....	23,023,838
Saint Thomas Elgin General Hosp.....	39,627,617
Saint Vincent de Paul Hospital.....	5,685,588
Salvation Army Grace Hospital.....	10,927,506
Sarnia General Hospital.....	39,391,398
Sault Ste. Marie General Hospital.....	84,117,549
Scarborough Hospital.....	190,206,212
Seaforth Community Hospital.....	4,598,592
Sensenbrenner Hospital.....	9,970,999
Shaver Hospital for Chest Diseases.....	10,769,052
Shouldice Hospital.....	500,000
Sioux Lookout General Hospital.....	6,767,912
Sisters of Charity of Ottawa Hosp.....	59,437,616
Smooth Rock Falls Hospital.....	3,394,250
South Bruce-Grey Health Centre	21,808,728
South Huron Hospital Association.....	4,272,006
South Muskoka Memorial Hospital.....	14,354,571
Southlake Regional Health Centre Newmarket.....	90,879,481
Stevenson Memorial Hospital.....	10,123,061
Stratford General Hospital.....	36,051,331
Strathroy Middlesex General Hosp.....	13,738,539

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Operation of Hospitals(cont'd)

Sudbury Regional Hospital Corp.....	\$168,963,739
Sunnybrook and Women's College Health Science Centre.....	336,763,130
Sydenham District Hospital.....	9,443,431
Temiskaming Hospital.....	12,348,850
Thunder Bay Regional Hospital.....	105,269,119
Tillsonburg District Memorial Hosp.....	14,083,900
Timmins and District Hospital.....	43,361,618
Toronto East General Hospital.....	115,324,103
Toronto Rehabilitation Institute.....	75,252,947
Trillium Health Centre.....	188,358,549
University Health Network.....	523,894,078
University of Ottawa.....	228,000
University of Ottawa Heart Institute.....	56,856,241
Welland County General Hospital.....	39,322,097
West Haldimand General Hospital.....	7,020,824
West Lincoln Memorial Hospital.....	11,831,053
West Nipissing General Hospital.....	10,383,862
West Park Healthcare Centre.....	40,346,652
West Parry Sound Health Centre.....	16,646,434
Willett Hospital.....	7,346,179
William Osler Health Centre.....	201,974,725
Wilson Memorial General Hosp.....	2,971,719
Winchester District Memorial.....	11,826,790
Windsor Regional Hospital.....	95,570,487
Wingham and District Hospital.....	8,178,980
Wolf Group.....	157,333
Woodstock General Hospital.....	26,567,316
York Central Hospital.....	86,717,025
Accounts under \$120,000.....	300,003
<i>Subtotal Operation of Hospitals.....</i>	<u>\$8,719,581,672</u>

PAYMENTS TO OTHER MINISTRIES:

Municipal Affairs and Housing.....	\$525,571
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PAYMENTS FROM OTHER MINISTRIES:

Citizenship Culture and Recreation.....	1,000,000
Women's Issues.....	120,000
Total Payments from Other Ministries.....	<u>\$1,120,000</u>

Total Operation of Hospitals.....	<u>\$8,718,987,243</u>
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Operation of Related Facilities

Accueil Francophone de Thunder Bay.....	241,740
Aids Committee of Toronto.....	679,540
Beechwood Private Hospital.....	628,230
Bellwood Health Services Inc.....	1,314,800
COU Holding Associates Inc.....	3,000,000
Canadian Blood Services.....	327,292,249
Canadian Inst. for Health Information.....	672,263
Cancer Care Ontario.....	225,225,266
Champlain District Health Council.....	235,588
Credit Valley Hospital.....	269,744

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Operation of Related Facilities(cont'd)

Dewson Private Hospital.....	\$553,950
Don Mills Surgical Unit Ltd.....	1,040,250
Grace Villa.....	2,466,680
Grand River Hospital Corp.....	1,909,902
Halton Peel District Health Council.....	127,891
Hamilton-Wentworth District Health Council.....	341,071
Hawkesbury & District General Hospital.....	238,588
Hepatitis C Payments (OHCAP).....	13,065,000
Hong Fook Mental Health Services.....	187,562
Hospital for Sick Children.....	3,518,535
Lakefield Private Hospital.....	308,655
Lakeridge Health Corp.....	129,947
London Health Sciences Centre.....	868,248
McMaster University.....	1,108,330
Moose Factory General Hospital.....	3,931,765
Niagara Peninsula Rehabilitation.....	3,744,958
North Bay General Hospital.....	238,586
Nursing Stations.....	1,040,195
Ontario Breast Cancer Support and Resource Centre.....	200,000
Ontario HIV Treatment Network.....	8,000,000
Ontario Hospital Association.....	4,446,092
Ontario Neurotrauma Foundation.....	5,000,000
Ontario Physical and Health Education Association.....	187,152
Organ Donation Ontario.....	1,365,450
Pediatric Oncology Group of Ontario.....	3,596,830
Queensway-Carleton Hospital.....	205,260
R I F S S O.....	325,000
Receiver General for Canada.....	947,460
Royal Trust Corp. of Canada.....	14,072,760
Saint Joseph's Health Care System - Brantford.....	1,189,205
Saint Joseph's Health Centre - Blind River.....	267,157
Saint Michael's Hospital.....	332,847
Sensenbrenner Hospital.....	219,800
Shouldice Hospital.....	3,718,655
Sidbrook Private Hospital.....	914,633
Sioux Lookout Hospital.....	3,633,100
Somerset West Community Health Centre Outreach	133,200
Sudbury Regional Hospital Corp.....	319,300
Sunnybrook and Women's College Health Science Centre.....	3,425,048
Surgeon Carson Associates Inc.....	125,388
Templeman Menninga in Trust.....	1,418,513
Thames Valley District Health Council.....	174,357
Thunder Bay District Health Unit.....	151,820
Torkin Manes Cohen Arbus in Trust.....	942,157
Toronto East General Hospital.....	370,070
Trillium Health Centre.....	264,717
University Health Network.....	3,333,765
University of Toronto.....	994,074

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Operation of Related Facilities(cont'd)

Welland County General Hospital.....	\$228,425
West Park Healthcare Centre.....	894,589
Windsor Regional Hospital.....	1,043,845
Wisemans Private Hospital.....	877,717
Woman Abuse Coun. of Toronto Inc.....	207,210
Woodstock Private Hospital.....	656,260
York Region Health Unit.....	230,000
Accounts under \$120,000.....	32,176,487
Total Operation of Related Facilities.....	\$690,967,876

Grants to Compensate for Municipal Taxation-Public Hospitals

Hamilton Health Sciences Corp.....	152,400
London Health Sciences Centre.....	122,100
Ottawa Hospital.....	120,450
Sunnybrook and Women's College Health Science Centre.....	147,225
University Health Network.....	123,150
Accounts under \$120,000.....	3,151,725
Total Grts to Compensate for Munic. Taxation-Public Hospitals.....	\$3,817,050

Clinical Education

Cancer Care Ontario	583,430
Centre for Addiction and Mental Health.....	596,239
Children's Hospital of Eastern Ont.....	18,911,087
Credit Valley Hospital.....	200,000
Halton Healthcare Services Corp.....	150,000
Hamilton Health Sciences Corp.....	22,636,011
Hospital for Sick Children.....	2,400,781
Humber River Regional Hospital.....	150,000
Kingston General Hospital.....	11,956,064
Lakeridge Health Corp.....	200,000
London Health Sciences Centre.....	22,458,949
Markham Stouffville Hospital.....	150,000
McMaster University.....	7,923,343
Michener Institute for Applied Health Sciences.....	10,082,445
Mount Sinai Hospital.....	1,690,526
North Bay General Hospital.....	145,000
North York General Hospital.....	213,729
Northeastern Ontario Medical Education Corp.....	1,544,000
Ontario Women's Health Network.....	204,200
Ottawa Hospital.....	3,547,461
Registered Nurses Assoc. of Ont.....	10,018,800
Reg. Practical Nurses Associ. of Ont.....	2,318,000
Rouge Valley Health System.....	200,000
Royal Ottawa Rehabilitation Unit.....	420,038
Ryerson Polytechnic University - Nursing Practice.....	414,238
Saint Joseph's Health Care - London.....	1,458,854
Saint Joseph's Health Care System - Hamilton.....	1,343,669

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Clinical Education(cont'd)

Saint Joseph's Health Centre - Toronto.....	\$185,700
Saint Michael's Hospital.....	3,023,272
Sault Ste. Marie General Hospital.....	145,000
Scarborough Hospital.....	300,000
Southlake Regional Health Centre Newmarket.....	150,000
SouthWest Middlesex Health Centre.....	585,958
Sudbury Regional Hospital Corp.....	145,000
Sunnybrook and Women's College Health Science Centre.....	3,241,573
Thunder Bay Regional Hospital.....	145,000
Toronto East General Hospital.....	179,472
Trillium Health Centre.....	150,000
University Health Network.....	59,818,317
University of Ottawa.....	5,642,730
University of Toronto.....	8,658,966
University of Western Ontario.....	860,869
William Osler Health Centre.....	350,000
Windsor Regional Hospital.....	145,000
York Central Hospital.....	150,000
Accounts under \$120,000.....	1,771,024
Total Clinical Education.....	<u>\$207,564,745</u>

Medical Equipment Trust Fund

Alexandra Hospital.....	213,235
Alexandra Marine and General Hosp.....	233,454
Almonte General Hospital.....	185,889
Anson General Hospital.....	180,539
Arnprior and District Memorial Hospital.....	210,132
Atikokan General Hospital.....	173,297
Baycrest Hospital.....	307,393
Bingham Memorial Hospital.....	168,633
Bloorview McMillan Centre.....	250,633
Brantford General Hospital.....	1,133,332
Brockville General Hospital.....	467,565
Cambridge Memorial Hospital.....	1,126,110
Campbellford Memorial Hospital.....	210,118
Cancer Care Ontario.....	20,000,000
Carleton Place and District Memorial.....	180,869
Centre for Addiction and Mental Health.....	1,267,856
Chapleau General Hospital.....	168,438
Charlotte Eleanor Englehart Hosp.....	207,787
Children's Hospital of Eastern Ont.....	1,368,938
Clinton Public Hospital.....	186,272
Cornwall General Hospital.....	435,370
Cornwall Hotel Dieu Hospital.....	504,178
Credit Valley Hospital.....	2,179,448
Deep River Hospital.....	171,896
Dryden District General Hospital.....	215,387
Dufferin-Caledon Health Care Corp.....	377,242
Englehart and District Hospital.....	169,714
Espanola General Hospital.....	187,559
Four Counties General Hospital.....	183,716

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Medical Equipment Trust Fund(cont'd)

General and Marine Hospital.....	\$308,870
Geraldton District Hospital.....	190,886
Glengarry Memorial Hospital.....	184,775
Grand River Hospital Corp.....	2,150,592
Grey Bruce Health Services.....	1,437,192
Groves Memorial Community Hospital.....	217,091
Guelph General Hospital.....	631,878
Haldimand War Memorial Hospital.....	199,922
Haliburton Highlands Health Service Corp.....	312,203
Halton Healthcare Services Corp.....	1,570,723
Hamilton Health Sciences Corp.....	7,643,044
Hanover and District Hospital.....	214,040
Hawkesbury & District General Hospital.....	235,417
Homewood Health Centre.....	196,374
Hornepayne Community Hospital.....	162,130
Hospital for Sick Children.....	4,209,488
Hotel Dieu Grace Hospital - Windsor.....	2,063,615
Humber River Regional Hospital.....	2,985,924
Huntsville District Memorial Hospital.....	426,255
Huron District Hospital.....	308,472
James Bay General Hospital.....	342,745
Joseph Brant Memorial Hospital.....	1,199,098
Kemptville District Hospital.....	188,424
Kingston General Hospital.....	2,639,142
Kingston Hotel Dieu Hospital.....	723,087
Kirkland Lake and District Hospital.....	248,698
Lady Minto Hospital.....	200,283
Lake of the Woods District Hospital.....	325,509
Lakeridge Health Corp.....	3,314,989
Leamington District Memorial Hospital.....	290,884
Lennox and Addington County General Hospital.....	216,020
Listowel Memorial Hospital.....	202,982
London Health Sciences Centre.....	6,339,680
Louise Marshall Hospital.....	179,850
Manitoulin Health Centre.....	349,647
Manitouwadge General Hospital.....	163,845
Margaret Cochenour Memorial Hospital.....	175,984
Markham Stouffville Hospital.....	1,039,565
Mattawa General Hospital.....	168,682
McCausland Hospital.....	167,258
Montfort Hospital.....	653,567
Mount Sinai Hospital.....	2,725,386
Municipality of Metropolitan Toronto Ambulance.....	5,000,000
Nipigon District Memorial Hospital.....	174,175
Norfolk General Hospital.....	370,835
North Algoma Health Organization.....	172,618
North Bay General Hospital.....	1,065,770
North York General Hospital.....	2,748,259
Northumberland Health Care Centre.....	337,933
Notre Dame Hospital.....	214,433

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Medical Equipment Trust Fund(cont'd)

Orillia Soldiers' Memorial.....	\$762,953
Ottawa Hospital.....	6,387,275
Palmerston General Hospital.....	181,986
Pembroke General Hospital.....	440,642
Penetanguishene General Hospital.....	196,923
Perth & Smiths Falls District Hospital.....	474,857
Peterborough Civic Hospital.....	1,748,751
Providence Continuing Care Centre.....	205,843
Providence Hospital.....	231,545
Public General Hospital.....	630,227
Queensway-Carleton Hospital.....	918,042
Quinte Healthcare Corp.	1,441,923
Renfrew Victoria Hospital.....	243,865
Riverdale Hospital.....	392,048
Riverside Health Care Facilities Inc.....	549,250
Ross Memorial Hospital.....	571,998
Rouge Valley Health System.....	2,688,630
Royal Ottawa Hospital.....	219,067
Royal Ottawa Rehabilitation Unit.....	165,472
Royal Victoria Hospital.....	1,426,295
Saint Catharines General Hospital.....	3,204,237
Saint Catharines Hotel Dieu Hospital.....	874,505
Saint Francis Memorial Hospital.....	180,119
Saint Joseph's Gen. Hosp.-Elliot Lake.....	236,645
Saint Joseph's Health Care-London.....	2,899,705
Saint Joseph's Health Care System - Brantford.....	256,380
Saint Joseph's Health Care System - Guelph.....	481,776
Saint Joseph's Health Care System - Hamilton.....	3,076,916
Saint Joseph's Health Centre - Blind River.....	188,846
Saint Joseph's Health Centre - Toronto.....	2,091,662
Saint Joseph's Hospital - Chatham.....	1,149,097
Saint Mary's General Hospital.....	868,203
Saint Mary's Memorial Hospital.....	180,139
Saint Michael's Hospital.....	5,284,359
Saint Peter's Hospital.....	192,873
Saint Thomas Elgin General Hospital.....	718,740
Sarnia General Hospital.....	697,124
Sault Ste. Marie General Hospital.....	1,477,958
Scarborough Hospital.....	3,236,814
Seaforth Community Hospital.....	177,340
Sensenbrenner Hospital.....	222,532
Sioux Lookout General Hospital.....	190,644
Sisters Charity of Ottawa Hospital.....	506,479
Smooth Rock Falls Hospital.....	167,398
South Bruce-Grey Health Centre.....	733,536
South Huron Hospital Association.....	174,731
South Muskoka Memorial Hospital.....	267,001
Southlake Regional Health Centre Newmarket.....	1,579,868
Stevenson Memorial Hospital.....	220,591

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Medical Equipment Trust Fund(cont'd)

Stratford General Hospital.....	\$646,275
Strathroy Middlesex General Hospital.....	251,543
Sudbury Regional Hospital Corp.....	2,851,119
Sunnybrook and Women's College Health Science Centre.....	5,976,550
Sydenham District Hospital.....	221,360
Temiskaming Hospital.....	246,602
Thunder Bay Regional Hospital.....	1,863,275
Tillsonburg District Memorial Hospital.....	266,707
Timmins and District Hospital.....	774,052
Toronto East General Hospital.....	2,059,307
Toronto Rehabilitation Institute.....	1,297,890
Trillium Health Centre.....	3,362,350
University Health Network.....	17,836,759
University of Ottawa Heart Institute.....	997,199
West Haldimand General Hospital.....	199,012
West Lincoln Memorial Hospital.....	235,756
West Nipissing General Hospital.....	228,642
West Park Healthcare Centre.....	334,928
West Parry Sound Health Centre	304,046
Willett Hospital.....	202,075
William Osler Health Centre.....	3,548,119
Wilson Memorial General Hospital.....	162,944
Winchester District Memorial.....	237,784
Windsor Regional Hospital.....	1,688,059
Wingham and District Hospital.....	210,413
Woodstock General Hospital.....	500,748
York Central Hospital.....	1,572,411
Accounts under \$120,000.....	405,990
Total Medical Equipment Trust Fund.....	<u>\$190,148,964</u>
<u>Hospital Restructuring</u>	
Bloorview McMillan.....	309,251
Brantford General Hospital.....	516,423
Brockville General Hospital.....	593,392
Cambridge Memorial Hospital.....	1,207,123
Centre for Addiction and Mental Health.....	1,395,072
Charlotte Eleanor Englehart Hospital.....	126,709
Children's Hospital of Eastern Ont.....	546,276
Glengarry Memorial Hospital.....	193,031
Grand River Hospital Corp.....	715,634
Greater Niagara General Hospital.....	433,092
Groves Memorial Community Hospital.....	128,742
Guelph General Hospital.....	3,459,309
Haliburton Highlands Health Services Corp.....	172,033
Halton Healthcare Services Corp.....	236,889
Hamilton Health Sciences Corp.....	3,863,536
Hospital for Sick Children.....	997,502
Hotel Dieu Hospital-Saint Catharines.....	146,386
Hotel Dieu Grace Hospital-Windsor.....	1,675,581
Humber River Regional Hospital.....	631,304
Huntsville District Memorial Hospital.....	156,531
Kingston General Hospital.....	979,563

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Hospital Restructuring(cont'd)

Lakeridge Health Corporation	\$2,101,365
Montfort Hospital.....	412,767
Mount Sinai Hospital.....	1,816,455
Niagara-on-the-Lake General Hospital.....	127,664
North Bay General Hospital.....	143,375
Northeast Mental Health Centre.....	176,951
North York General Hospital.....	2,215,977
Northumberland Health Care Centre.....	479,882
Peterborough Civic Hospital.....	522,788
Providence Continuing Care Centre.....	372,325
Public General Hospital.....	585,991
Quinte Healthcare Corp.....	783,367
Riverdale Hospital.....	196,259
Rouge Valley Health System.....	190,046
Royal Ottawa Psychiatric Hospital.....	810,411
Royal Ottawa Rehabilitation Unit.....	135,162
Saint Catharines General Hospital.....	490,041
Saint John's Rehabilitation Hospital.....	568,921
Saint Joseph's Health Care System - Brantford.....	11,602,663
Saint Joseph's Health Care System - Guelph.....	528,394
Saint Joseph's Health Care System - Hamilton.....	947,880
Saint Joseph's Health Centre - London.....	3,555,770
Saint Joseph's Hospital - Sarnia.....	419,461
Saint Joseph's Health Centre - Toronto.....	1,589,259
Saint Joseph's General Hospital - Elliot Lake.....	144,843
Saint Michael's Hospital.....	11,044,721
Saint Peter's Hospital.....	622,495
Saint Thomas Elgin General Hospital.....	122,891
Salvation Army Grace General Hospital.....	451,000
Sarnia General Hospital.....	336,494
Sault Ste. Marie General Hospital.....	183,221
Scarborough Hospital.....	2,820,550
Sherbourne Health Centre.....	8,100,000
Sisters Charity of Ottawa Hospital.....	564,143
South Bruce-Grey Health Centre.....	145,774
South Huron Hospital Association.....	168,330
Southlake Regional Health Centre Newmarket.....	601,762
Stratford General Hospital.....	281,952
Sudbury Regional Hospital Corp.....	2,053,524
Sunnybrook and Women's College Health Science Centre.....	2,815,476
Timmins and District Hospital.....	1,227,476
Toronto East General Hospital.....	625,411
Toronto Rehabilitation Institute.....	1,802,217
Trillium Health Centre.....	3,627,130
University Health Network.....	1,181,643
Welland County General Hospital.....	166,723
West Park Healthcare Centre.....	1,454,201

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Hospital Restructuring(cont'd)

West Parry Sound Health Centre.....	\$131,998
Willett Hospital.....	596,501
William Osler Health Centre.....	2,019,495
York Central Hospital.....	482,976
Accounts under \$120,000.....	1,925,352
Total Hospital Restructuring.....	\$94,954,852

Hospital Renovations

Brantford General Hospital.....	140,253
Grand River Hospital Corp.....	3,567,789
Hotel Dieu Hospital-Kingston.....	1,677,462
Joseph Brant Memorial Hospital.....	408,224
Kingston General Hospital.....	1,327,146
Peterborough Civic Hospital.....	2,047,500
Ross Memorial Hospital.....	381,556
Saint Joseph's Hospital.....	840,000
Saint Michael's Hospital.....	1,306,731
Southlake Regional Health Centre Newmarket.....	500,000
Thunder Bay Regional Hospital.....	124,312
Toronto East General Hospital.....	788,300
Accounts under \$120,000.....	37,370
Total Hospital Renovations.....	\$13,146,643

Payments for Care and Services

Alexandra Marine & General Hospital.....	207,083
Brantford General Hospital.....	378,583
Brockville General Hospital.....	280,292
Cambridge Memorial Hospital.....	358,167
Children's Hospital of Eastern Ont.....	128,083
Credit Valley Hospital.....	439,250
Dufferin-Caledon Health Care Corp.....	231,875
General and Marine Hospital.....	249,667
Grand River Hospital Corp.....	319,958
Greater Niagara General Hospital.....	376,833
Grey Bruce Health Services.....	306,250
Groves Memorial Community Hospital.....	154,583
Guelph General Hospital.....	403,083
Hakim Optical.....	497,183
Halton Healthcare Services Corp.....	607,833
Hamilton Health Sciences Corp.....	436,625
Hanover and District Hospital.....	136,500
Hawkesbury & District General Hospital.....	175,000
Hotel Dieu Grace Hospital-Windsor.....	266,292
Hotel Dieu Hospital-Cornwall.....	384,417
Humber River Regional Hospital.....	445,375
Huron District Hospital.....	205,917
Joseph Brant Memorial Hospital.....	428,458
Kingston General Hospital.....	436,625
Kirkland Lake and District Hospital.....	159,250
Lakeridge Health Corp.....	745,208
Leamington District Memorial Hospital.....	197,167
Lennox and Addington County General Hospital.....	162,167

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Payments for Care and Services(cont'd)

Lenscrafters International.....	\$354,787
London Health Sciences Centre.....	761,250
Markham Stouffville Hospital.....	359,917
Montfort Hospital.....	345,333
Mount Sinai Hospital.....	392,583
Norfolk General Hospital.....	219,917
North Bay General Hospital.....	814,540
Northumberland Health Care Centre.....	175,000
North York General Hospital.....	470,167
Ottawa Hospital.....	497,875
Pembroke General Hospital.....	200,083
Perth & Smiths Falls District Hospital.....	235,083
Peterborough Civic Hospital.....	473,958
Precision Optical.....	155,730
Price Waterhouse Coopers LLP.....	822,705
Public General Hospital.....	351,750
Queensway-Carleton Hospital.....	366,625
Quinte Healthcare Corp.....	660,333
Renfrew Victoria Hospital.....	183,750
Ross Memorial Hospital.....	282,917
Rouge Valley Health System.....	766,500
Royal Victoria Hospital.....	404,250
Saint Catharines General Hospital.....	505,458
Saint Joseph's Health Care System - Hamilton.....	460,250
Saint Joseph's Health Centre - London.....	282,625
Saint Joseph's Health Centre - Toronto.....	472,208
Saint Mary's General Hospital.....	252,583
Saint Michael's Hospital.....	529,667
Saint Thomas Elgin General Hospital.....	288,279
Sarnia General Hospital.....	395,792
Sault Ste. Marie General Hospital.....	902,792
Scarborough Hospital.....	426,417
Soldiers' Memorial Hospital.....	322,583
South Bruce-Grey Health Centre.....	170,917
Southlake Regional Health Centre Newmarket.....	379,458
South Muskoka Memorial Hospital.....	198,333
Stevenson Memorial Hospital.....	166,250
Stratford General Hospital.....	339,500
Strathroy Middlesex General Hospital.....	135,917
Sudbury Regional Hospital Corp.....	1,936,917
Sunnybrook and Women's College Health Science Centre.....	485,333
Temiskaming Hospital.....	175,000
Thunder Bay Regional Hospital.....	2,448,000
Tillsonburg District Memorial Hospital.....	128,333
Timmins and District Hospital.....	800,125
Toronto East General Hospital.....	519,750
Trillium Health Centre.....	498,750
University Health Network.....	442,167
Welland County General Hospital.....	346,208
West Lincoln Memorial Hospital.....	199,500

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Payments for Care and Services(cont'd)

West Parry Sound Health Centre.....	\$198,333
William Osler Health Centre.....	992,250
Winchester District Memorial.....	189,583
Windsor Regional Hospital.....	1,478,625
Woodstock General Hospital.....	285,833
York Central Hospital.....	448,875
Accounts under \$120,000.....	5,879,958,151
<i>Subtotal Payments for Care & Services.....</i>	<u>\$5,916,173,539</u>

PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services.....	8,747,175
Accounts under \$120,000.....	53,490
Total Payments from Other Ministries.....	<u>\$8,800,665</u>

Total Payments for Care and Services..... \$5,907,372,874Medical Review Committee

PAYMENTS TO OTHER MINISTRIES:

Medical Review Committee.....	1,911,985
Total Payments to Other Ministries.....	<u>\$1,911,985</u>

Ontario Drug Benefit Plan

Brantford General Hospital.....	342,219
Children's Hospital of Eastern Ont.....	1,379,463
Credit Valley Hospital.....	2,808,242
Grand River Hospital Corp.....	3,314,108
Halton Healthcare Services Corp.....	745,157
Hamilton Health Sciences Corp.....	1,556,724
Hospital for Sick Children.....	8,820,207
Hotel Dieu Hospital - Saint Catharines.....	1,942,134
Hotel Dieu Grace Hospital-Windsor.....	841,133
Humber River Regional Hospital.....	2,227,014
Kingston General Hospital.....	2,119,179
Lakeridge Health Corp.....	3,085,978
London Health Sciences Centre.....	8,608,013
North Bay General Hospital.....	476,481
Ontario Drug Benefit Plan.....	1,797,525,696
Ottawa Hospital.....	9,006,570
Plummer Memorial Public Hospital.....	897,778
Renfrew Victoria Hospital.....	355,986
Royal Ottawa Psychiatric Hospital.....	13,408,326
Royal Victoria Hospital.....	128,833
Saint Joseph's Health Care System - Hamilton.....	6,220,901
Saint Joseph's Health Care-London.....	1,045,222
Saint Joseph's Health Centre - Toronto.....	678,630
Saint Michael's Hospital.....	5,201,800
Scarborough Hospital.....	3,653,828
Soldiers' Memorial Hospital.....	823,808
Sudbury Regional Hospital Corp.....	2,234,128
Sunnybrook and Women's College Health Science Centre.....	5,039,529

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Ontario Drug Benefit Plan(cont'd)

Thunder Bay Regional Hospital.....	\$1,065,006
Timmins and District Hospital.....	392,047
Trillium Drug Program.....	77,019,786
University Health Network.....	15,142,885
William Osler Health Centre.....	638,472
York Central Hospital.....	2,460,366
Accounts under \$120,000.....	679,408
<i>Subtotal Ontario Drug Benefit Plan.....</i>	<u>\$1,981,885,057</u>

PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services.....	413,168,576
Accounts under \$120,000.....	23,739
Total Payments from Other Ministries.....	<u>\$413,192,315</u>

Total Ontario Drug Benefit Plan.....	<u>\$1,568,692,742</u>
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Laboratory Proficiency Testing

Mental Health Program-Community

Based Services.....	<u>3,622,000</u>
Total Laboratory Proficiency Testing.....	<u>\$3,622,000</u>

Community Mental Health Program

10 Friends Diner.....	139,279
3-C Centre (Community Drop - in Centre).....	852,207
416 Drop-In Centre.....	387,870
Abel Enterprises.....	231,792
Accommodation Inform. & Support.....	1,170,523
Achievement in Motion.....	253,886
Across Boundaries.....	423,866
Adult Case Management Program.....	311,378
Adult Mental Services - Simcoe.....	956,319
Alexandra Marine & General Hospital.....	1,463,608
Algoma Health Unit.....	682,537
Alpha Court Mental Health Programs.....	999,481
Alpha Court Non-Profit Housing.....	564,617
Alternatives Activity Centre.....	1,318,724
Among Friends.....	174,082
Anishinabeg Community	
Counselling Services.....	204,846
Applause Community Development	
Corp., A-way Express.....	579,820
Atikokan General Hospital.....	227,198
Barton S Residence.....	135,813
Baycrest Hospital.....	569,906
Bayview Community Services.....	638,049
Beattie Residence.....	259,635
Bertrand House Inc.....	138,073
Boundless Adventures.....	276,394
Brantford General Hospital.....	1,296,754
Brigitta's Home for Special Care Inc.....	275,370
Brockville Supportive Non-Profit	
Housing Coalition.....	138,495
Brookside Lodge.....	362,556

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Brown Residence.....	\$331,561
Bruce Peninsula Co-op Residence.....	506,861
Bruce Shoreline Family.....	487,782
Brunelle Residence.....	193,162
B'saanibamaadisiwin.....	182,428
Cambridge Active Self Help.....	237,880
Cambridge Memorial Hospital.....	1,423,285
Campbellford Memorial Hospital.....	388,332
Canadian Hearing Society.....	2,437,184
Canning Residence.....	148,106
Causeway.....	527,280
Canadian Mental Health - Chatham-Kent.....	2,472,020
Canadian Mental Health - Durham.....	1,872,709
Canadian Mental Health - Elgin.....	438,022
Canadian Mental Health - Halton.....	331,760
Canadian Mental Health -	
New Foundations.....	2,041,086
Canadian Mental Health - Ontario Division.....	1,800,488
Canadian Mental Health - Peterborough.....	1,091,515
Canadian Mental Health - Saint Catharines.....	286,845
Canadian Mental Health - Step	
Centre Club House.....	1,292,078
Canadian Mental Health - Stratford.....	1,118,298
Canadian Mental Health - Thunder Bay.....	91,509
Canadian Mental Health-Timmins.....	3,146,290
Canadian Mental Health-Toronto.....	5,426,374
Cedar Lane Lodge.....	132,291
Cedar Lane Residential.....	375,910
Centre for Addiction and Mental Health.....	2,396,444
Chaitikvan Foundation.....	347,272
Champlain District Health Council.....	275,240
Chapleau General Hospital.....	253,452
Chateau Bleau Manor.....	154,856
Chatham-Kent Consumer Survivor Network.....	147,169
Children's Hospital of Eastern Ont.....	999,379
Chinese and South East Asian	
Consumer Centre.....	178,289
Cholodny Residence.....	169,774
Club 90.....	213,754
Colborne Community Services.....	1,645,211
Community Contact/Canadian	
Mental Health Association.....	359,160
Community Integration and Support Services.....	704,611
Community Integration Program.....	388,609
Community Links Program.....	1,127,661
Community Mental Health Access Program.....	140,670
Community Mental Health Clinic.....	3,776,165
Community Mental Health Program.....	641,225
Community Mental Health Program -	
Hastings.....	798,642
Community Mental Health Services.....	2,859,927
Community Mental Health Worker.....	134,669
Community Occup. Therapy Assoc.....	4,262,654

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Community Resources Consultants.....	\$3,029,535
Community Services Program.....	1,099,626
Community Supp. Services - Waterloo.....	1,259,798
Community Support Services (C.M.H.A.)-Oxford County.....	1,158,837
Consumer Survivor Business Council.....	1,588,524
Consumer Survivor Dev. Initiative.....	522,061
Consumer Survivor Initiative of Niagara.....	151,704
Cope Prince Edward County Memorial Hospital.....	250,661
Corner Saint Stephen's Comm. House.....	307,765
Cornwall General Hospital.....	1,990,093
Counselling and Special Needs.....	217,338
Credit Valley Hospital.....	284,021
Crest Centre (Meadowcrest) Inc.....	1,129,777
Dilico Counselling Services Team.....	139,744
Distress Centre Lanark, Leeds, and Grenville	142,675
Dowling Residential Manor Inc.....	194,558
Drug and Alcohol Registry.....	200,000
Dryden District General Hospital.....	819,089
Durham, Haliburton, Kawartha, Pine Ridge District Health Council.....	330,000
Eastmond Residence.....	207,799
East York Case Management Program.....	942,644
Eden Community House.....	626,895
Edwards Residence.....	327,565
Eide's Residential Home.....	505,029
Elgin Community Mental Health Support Services.....	1,231,956
Emmaus Project.....	5,307,903
Erie's North Shore Housing.....	592,767
Facey Residence.....	253,358
Family Association for Mental Health	240,238
Flex Support Program.....	969,951
French Residence.....	223,380
Fresh Start.....	370,404
Friends and Advocates Centres.....	932,692
Gateway Residence.....	371,619
General and Marine Hospital.....	646,628
Gerstein Centre.....	2,807,631
Goodfellow Residence.....	392,095
Gordon's Residence Home.....	321,127
Grace House Group Home.....	176,839
Grand River Hospital Corp.....	2,074,996
Greater Niagara General Hospital.....	598,065
Grey Bruce Community Mental Health Corp.....	2,544,315
Grey Bruce Health Services	1,086,144
Gust Residence.....	174,427
Haarer Residence.....	264,347
Haliburton Highlands Health Services Corp.....	376,478
Halton Healthcare Services Corp.....	1,079,889

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Halton Region Health Unit.....	\$536,505
Halton Work Programme.....	636,435
Hamilton Health Sciences Corp.....	174,688
Hamilton Program for Schizophrenia.....	1,397,919
Hamilton Ruby Residence.....	202,507
Hamilton-Wentworth Health Unit.....	436,723
Handicapped Action Group Inc.....	264,408
Harpers Residential Home.....	123,346
Hawkesbury & Dist. General Hospital.....	815,909
Health Promotion Program.....	1,228,083
Hearst, Kapuskasing, Smooth Rock Counselling Services.....	1,503,624
Hesperus Fellowship Comm. of Ontario.....	181,022
Hillcrest Residential.....	180,570
Homewood Health Centre.....	134,554
Homeward Mental Health Projects.....	377,505
Hong Fook Mental Health Services.....	759,134
Hope Seniors Centre - Danforth.....	309,238
Horizons Renaissance Inc.....	459,106
Hotel Dieu Hospital-Kingston.....	659,787
Hotel Dieu Grace Hospital-Windsor.....	1,000,397
Houselink Community Homes.....	4,910,709
Humber River Regional Hospital.....	696,594
I.O.O.F. Senior Citizen Homes Inc.....	468,235
James Bay General Hospital.....	571,709
Jane Finch Comm. & Family Centre.....	159,646
Jay Kar Lodge.....	270,956
Joseph Brant Memorial Hospital.....	1,543,179
J Wallis Southwick Residence.....	183,417
Keast Residence.....	207,385
Kenora Community Support Prgm.....	590,411
Kingston Friendship Homes Inc.....	3,814,102
Kingston General Hospital.....	333,334
Kyte J Residence.....	170,780
Laguisma Residence.....	163,761
Lake of the Woods District Hosp.....	811,187
Lakeridge Health Corp.....	1,379,075
Lakeview Residence.....	187,003
Lambton Community Mental Health Adult Service.....	1,715,635
Lance Krasman Memorial Centre for Community Mental Health.....	263,620
Laverendrye Non-Profit Support Housing Corp.....	767,296
Leeds Grenville Rehabilitation and Counselling Services.....	2,101,819
Lennox & Addington Addiction Serv.....	480,999
Life Skills and Rehabilitation Prgm.....	395,077
Lincoln Lodge.....	373,685
Lindsay Level 1 Supportive Housing Program.....	447,561
Loft Community Services Adult Mental Health.....	4,528,550
London Health Sciences Centre.....	2,815,673

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Madison Avenue Residences.....	\$1,593,576
Maison Fraternelle.....	171,847
Manitoba Place.....	189,414
Marcinowsky Residence.....	132,004
Margaret Cochenour Memorial Hospital.....	350,628
Margaret Fraser House.....	512,891
Markham Stouffville Hospital.....	255,176
Martin Residence.....	190,290
Maxwell Residence.....	136,516
McIntee Residence.....	128,289
Mental Health Community Supp.Serv.....	3,647,610
Mental Health Program Services.....	1,868,589
Mercare Homes Inc.....	530,355
Metropolitan Toronto, Municipality of.....	2,922,136
Minto Counselling Services.....	714,040
Momiji Seniors Residence.....	976,692
Montebello Place.....	181,604
Montfort Hospital.....	1,775,245
Mood Disorders Association of Ontario and Toronto.....	315,428
Morin Residential Home.....	129,540
Mount Sinai Hospital.....	1,224,018
Multicultural Mental Health Services.....	181,606
Muskoka, Nipissing, Parry Sound, and Timiskaming District Health Council.....	234,000
Myers Residence.....	174,247
New Dimensions in Community Living.....	2,967,971
New Directions Counselling Centre.....	1,369,546
New Outlook	789,235
Niagara Housing Program.....	889,571
Niagara, Regional Municipality of.....	1,070,114
Nipissing Social Rehabilitation and Housing Program.....	1,307,659
North Algoma Health Organization.....	169,936
North Bay General Hospital.....	344,772
Northeast Mental Health Centre.....	4,105,795
Northern Residential Treatment Program.....	132,925
North of Superior Community Mental Health.....	510,860
Northumberland Health Care Centre.....	644,649
Northwestern Ontario District Health Council.....	168,800
North York General Hospital.....	3,080,541
Oak Centre Alternative Comm. Supp.....	347,425
Oakville Re-Entry Homes.....	505,964
Old Mill Guest Home, The.....	246,079
Oliver House Residential Home.....	567,344
Ont. Association of Distress Centre.....	210,075
Ontario Mental Health Foundation.....	1,402,761
Ontario College of Family Physicians.....	236,000
Ontario Federation of Community Mental Health and Addictions.....	546,250
Opportunity for Advancement.....	179,085

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Ottawa Hospital.....	\$2,577,609
Ottawa Salus Corp.....	1,542,982
P A C E Thunder Bay Chapter.....	315,276
Paragon Residence.....	213,827
Parkdale Activity and Recreation.....	994,382
Parkhill Residential Home.....	190,075
Parry Sound Friends of the Physically Handicapped.....	169,865
Participation Lodge - Grey/Bruce.....	120,451
Peace Ranch.....	513,591
Peel Activities Rehabilitation.....	1,248,422
Pembroke General Hospital.....	1,868,662
People for Equal Partnership.....	139,465
Perth & Smiths Falls District Hosp.....	805,776
Peterborough Civic Hospital.....	1,796,099
Petrovich Residence.....	154,689
Phoenix Rising Non-Profit Homes.....	236,848
Pilot Place Society.....	294,477
Pine Rest Residential.....	221,314
Pipe and Slipper Home Ltd.....	442,654
Plummer Memorial Public Hospital.....	2,647,375
Port Bruce Manor.....	137,439
Programmed Activity for Therapy and Healing.....	574,391
Progress Place Clubhouse.....	2,120,803
Psychiatric Survivors of Kingston.....	224,843
Psychiatric Survivors Network of Elgin.....	133,787
Psychogeriatric Community Services.....	1,171,850
Psychosocial Services (Club 84).....	673,675
Public General Hospital.....	1,355,550
Queensview Residential Home.....	261,969
Queensway-Carleton Hospital.....	809,252
Quinte Healthcare Corp.....	1,375,513
Quinte and Region Community Homes.....	613,125
Ram Residence.....	155,962
Reconnect-Etobicoke Mental Health Centre.....	2,096,380
Redirection Thru Education.....	509,174
Regeneration House.....	2,023,793
Rehabilitation Residential and Support	3,628,521
Residence Ste-Marie.....	372,655
Residence Limoges.....	169,677
Riverside Health Care Facilities Inc.....	1,423,268
Ross Memorial Hospital.....	994,604
Rouge Valley Health System.....	1,184,290
Rouse Residence.....	141,644
Royal Ottawa (Psychiatric) Hosp.....	2,421,447
Royal Victoria Hospital.....	1,400,794
Rukavina Residence.....	181,944
Sacred Circle.....	404,125
Saint Catharines General Hospital.....	987,516
Saint Christopher House.....	402,552
Saint Joseph's Health Care - London.....	3,957,334

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Saint Joseph's Health Care System - Brantford.....	\$551,042
Saint Joseph's Health Care System - Hamilton.....	2,276,766
Saint Joseph's Health Centre - Toronto.....	1,766,585
Saint Jude Community Homes.....	723,358
Saint Michael's Halfway Houses.....	248,759
Saint Michael's Hospital.....	1,251,297
Saint Pascal Residence.....	183,443
Salvation Army.....	1,125,029
Sarnia General Hospital.....	1,376,303
Scarborough Hospital.....	2,812,095
Schizophrenia Society of Ontario.....	257,666
SEARCH Community Services.....	687,011
Sedore Residence.....	181,273
Sexual Abuse Counselling.....	265,824
Sexual Assault Centre.....	173,447
Sexual Assault Counselling Prgm.....	167,564
Shyan-Byrne Special Care Inc.....	214,184
Silverts Clothing for Seniors.....	132,619
Simcoe Residential Home.....	168,585
Sioux Lookout General Hospital.....	302,676
Sistering.....	828,613
Smith Residential Home.....	230,128
Social Rehabilitation.....	329,845
Soldiers' Memorial Hospital.....	666,433
Soulliere Residence.....	135,752
Southlake Regional Health Centre - Newmarket.....	1,446,500
Span.....	146,062
Stevenson Memorial Hospital.....	402,344
Stratford General Hospital.....	1,840,398
Strathroy Residence.....	520,171
Street Haven (Joubert House).....	571,576
Street Health.....	527,952
Sudbury Mental Health Survivors.....	130,353
Sudbury Regional Hospital Corp.....	1,742,436
Summit Halfway House Inc.....	658,777
Sunnybrook and Women's College Health Science Centre	2,839,066
Sunset County Psychiatric Survivors.....	177,509
Supportive Care Services.....	204,646
Supportive Housing.....	696,396
Supportive Housing Coalition of Metropolitan Toronto.....	11,268,458
Supportive Housing in Peel.....	1,626,907
Tara Lodge.....	198,492
Taylor Residence.....	408,733
Theriault Residence.....	222,125
Thomas Residence.....	249,308
Thunder Bay Regional Hospital.....	2,530,434
Thunder Bay Seaway Towers.....	176,406

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

Timiskaming Health Unit.....	\$998,361
Timmins Consumers Network Inc.....	122,066
Timmins and District Hospital.....	630,590
Toronto East General Hospital.....	2,344,527
Toronto East Counselling and Support Services.....	390,474
Toronto-Sound Times.....	330,938
Trentview House.....	286,784
Trillium Health Centre.....	5,251,296
Trinity Square Cafe.....	308,417
True Experience Housing.....	219,401
True Experience Work Program.....	153,425
Tucker Residence.....	175,524
Underhill Residential Home.....	160,179
Union Place.....	542,115
United Survivors.....	126,654
University Health Network.....	3,857,705
University of Ottawa.....	127,382
Val-Glo Residence.....	168,812
Victorian Order of Nurses Durham Region Branch.....	383,631
Wallis Residence.....	322,195
Waterloo Regional Homes for Mental Health Inc.....	1,282,393
Waterloo Regional Self Help.....	164,503
Welland County General Hospital.....	281,662
Wellington Psychiatric Outreach Prg.....	436,301
Wellington/Dufferin Homes for Psychiatric Rehabilitation.....	312,699
Wendat Community Support Prgm.....	403,676
West Nipissing General Hospital.....	356,054
West Park Healthcare Centre.....	260,938
Wesway Inc.....	455,968
William Osler Health Centre.....	2,950,519
Windsor Regional Hospital.....	2,160,723
Women's Counselling Referral.....	318,161
Woodgreen Community Centre.....	374,964
Woodstock General Hospital.....	303,595
WOTCH Community Mental Health Services.....	4,531,230
York Central Hospital.....	708,849
York Region Mental Health Service.....	387,960
York Region New Directions Prgm.....	758,391
York Support Services Network.....	2,231,507
Youth Clinical Services.....	608,377
Accounts under \$120,000.....	14,890,705
<i>Subtotal Community Mental Health Program.....</i>	<u>\$333,436,623</u>
PAYMENTS TO OTHER MINISTRIES:	
Accounts under \$120,000.....	<u>\$88,214</u>

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Mental Health Program(cont'd)

PAYMENTS FROM OTHER MINISTRIES:

Citizenship Culture and Recreation.....	\$134,100
Women's Issues.....	62,114
Total Payments from Other Ministries.....	<u>\$196,214</u>
Total Community Mental Health Program.....	<u>\$333,328,623</u>

Municipal Taxes Psychiatric Hospital

Accounts under \$120,000.....	<u>\$206,025</u>
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Speciality Psychiatric Hospital Services

Centre for Addiction and Mental Health.....	137,846,764
Homewood Health Centre.....	21,529,231
Humber River Regional Hospital.....	985,000
Northeast Mental Health Centre.....	6,312,103
North York General Hospital.....	1,448,822
Providence Continuing Care Centre.....	7,211,750
Rouge Valley Health System.....	1,600,000
Royal Ottawa (Psychiatric) Hospital.....	47,334,228
Saint Joseph's Health Care - London.....	25,201,905
Saint Joseph's Health Care System - Hamilton.....	21,883,072
Saint Joseph's Health Centre - Toronto.....	978,676
Sarnia General Hospital.....	300,983
Toronto East General Hospital.....	781,377
Windsor Regional Hospital.....	700,000
Accounts under \$120,000.....	<u>687,600</u>

Subtotal Speciality Psychiatric

<i>Hospital Services</i>	<u>\$274,801,511</u>
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PAYMENTS TO OTHER MINISTRIES:

Community and Social Services.....	<u>\$1,500,000</u>
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Total Speciality Psychiatric

Hospital Services.....	<u>\$276,301,511</u>
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Health Promotion Program

Brock University Community

Health Sciences.....	337,576
Bruce-Grey-Owen Sound Health Unit.....	158,344
Canadian Cancer Society.....	1,267,985
Cancer Care Ontario (CCO).....	365,490
Centre for Addiction and Mental Health.....	457,728
Hastings and Prince Edward.....	181,585
Heart & Stroke Foundation of Ont.....	4,534,165
Kingston, Frontenac and Lennox and Addington Health Unit.....	189,687
Lung Association-Metropolitan Toronto and York Region.....	500,000
Markham, Town of.....	126,250
Metropolitan Toronto, Munic. of.....	285,500
Muskoka-Parry Sound Health Unit.....	141,885
Northwestern Health Unit.....	235,997

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Health Promotion Program(cont'd)

Ontario Medical Association.....	\$431,420
Ont. Physical & Health Educ. Assoc.....	1,037,964
Ontario Prevention Clearing House.....	2,297,818
Ontario Public Health Association.....	799,322
Ottawa-Carleton Regional Health Unit.....	428,463
Parents Against Drug.....	182,625
Peel Regional Health Unit.....	1,079,272
Peterborough County Health Unit.....	181,368
Program Training & Consult. Centre.....	350,000
RBJ Health Management Associates.....	498,420
Renfrew County Health Unit.....	127,228
Saint Christopher House.....	122,364
Self Help Clearinghouse of Metropolitan Toronto.....	185,000
Simcoe County District Health Unit.....	692,406
Smoking & Health Action Foundtn.	300,000
Sudbury and District Health Unit.....	177,926
Toronto, City of.....	1,180,572
University of Toronto	1,966,600
Accounts under \$120,000.....	<u>3,313,947</u>
<i>Subtotal Health Promotion Program</i>	<u>\$24,134,907</u>

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$120,000.....	<u>\$39,313</u>
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PAYMENTS FROM OTHER MINISTRIES:

Accounts under \$120,000.....	<u>\$39,313</u>
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Total Health Promotion Program.....	<u>\$24,134,907</u>
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Underserved Area Plan

Abounassar, Dr. Bechara.....	206,599
Addiction Research Foundation.....	878,452
Cdn. National Institute for the Blind	267,800
Centre de Sante Communautaire de Sudbury.....	543,507
Chapleau General Hospital.....	302,672
Emmett, John.....	210,244
Geraldton District Hospital.....	150,037
Jadot, Dr. Sabina F. C.....	160,068
Kingston Primary Care Network.....	154,198
Lady Dunn General Hospital.....	312,170
Laurentian University.....	663,100
Leamington District Memorial Hosp.....	242,500
Mactier Nursing Station.....	126,103
Manitoulin Health Centre.....	138,775
Mckellar General Hospital.....	153,776
Nipigon District Memorial Hosp.....	284,074
North Lanark County Community Health Centre.....	131,048
North Network Sunnybrook and Women's College Health Sciences.....	125,000
Northwestern Health Unit.....	145,862
Northwestern Ontario Regional.....	127,091

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Underserviced Area Plan(cont'd)

Ogden-East End Community Health Centre.....	\$348,461
Parry Sound District General Hosp.....	476,253
Pickle Lake, Township of.....	157,533
Riverside Health Care Facilities Inc.....	120,667
Rogelstad, Michael L.....	148,066
Rutherford and George Island, Township of.....	235,301
Saint Joseph's General Hospital.....	192,175
Saint Joseph's Health Care System - Guelph.....	1,484,019
Sensenbrenner Hospital.....	142,581
Smith, L. M.....	133,205
Sudbury Regional Hospital Corp.....	131,270
Thunder Bay Regional Hospital.....	632,200
Timiskaming Health Unit.....	154,411
Timmins and District Hospital.....	152,325
Victorian Order of Nurses (V.O.N.) - Oxford Branch.....	546,235
West Nipissing General Hospital.....	142,842
Accounts under \$120,000.....	14,925,557
<u>Subtotal Underserviced Area Plan.....</u>	<u>\$25,446,177</u>

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services.....	\$387,337
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PAYMENTS FROM OTHER MINISTRIES:

Accounts under \$120,000.....	\$50,000
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Total Underserviced Area Plan.....	\$25,783,514
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Northern Travel Program

Northern Health Travel Grant.....	\$10,302,305
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PAYMENTS TO OTHER MINISTRIES:

Accounts under \$120,000.....	\$10,043
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Total Northern Travel Program.....	\$10,312,348
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Independent Health Facilities

Accounts under \$120,000.....	15,828,534
Total Independent Health Facilities.....	\$15,828,534

Community Health Centres

Access Alliance Multicultural.....	1,795,703
Anishnawbe Health Toronto.....	1,674,609
Anne Johnston Comm. Health Centre.....	1,354,770
Association of Ontario Health Centres.....	2,032,928
Barrie Community Health Centre.....	1,674,281
Bernard Bethel Centre.....	366,288
Better Beginnings, Better Futures	2,000,000
Carlington Community Health Centre.....	1,921,067
Central Toronto Comm. Health Centre.....	3,096,354
Centre Medico Sociale Communautaire (Toronto).....	1,848,361

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Health Centres(cont'd)

Centretown Community Health Centre.....	\$3,526,787
Country Roads Community Health Centre.....	1,136,548
CSC de l'Estrie.....	2,956,843
Davenport-Perth Community Health Centre.....	1,724,693
Du Niagara Community Health Centre.....	1,212,657
Du Sudbury Comm. Health Centre.....	1,897,035
Du Temiskaming Comm. Health Centre.....	1,360,315
East End Community Health Centre.....	1,974,507
Easter Seal Society.....	6,110,222
Flemingdon Community Health Centre.....	2,934,104
Four Villages Comm. Health Centre.....	1,708,777
Gateway Community Health Centre.....	1,363,556
Grand Bend Area Community Health Centre.....	1,448,415
Guelph Community Health Centre.....	1,902,002
Hamilton Urban Core Community Health Centre.....	1,449,878
Kitchener Community Health Centre.....	1,406,743
Lamp Health Services.....	2,255,930
Langs Farm Village Association.....	1,188,781
Lawrence Heights Medical Centre.....	2,705,445
London Community Health Centre.....	2,139,467
Longlac Community Health Centre.....	1,290,967
Mary Berglund Family Clinic.....	1,144,276
Merrickvill District Community Health Centre.....	1,176,886
Misiway Milopemahtesewin.....	804,778
North Hamilton Comm. Health Centre.....	2,434,546
North Kingston Comm. Health Centre.....	1,835,597
North Lambton Comm. Health Centre.....	1,397,976
North Lanark Comm. Health Centre.....	1,039,642
Ogden-East Community Health Centre.....	1,540,463
Oshawa Community Health Centre.....	1,515,155
Parkdale Community Health Centre.....	2,867,104
Pinecrest-Queensway Community Health Centre.....	2,186,643
Planned Parenthood Toronto.....	1,172,416
Regent Park Community Health Centre.....	3,905,245
Rexdale Community Health Centre.....	1,677,612
Sandwich Community Health Centre.....	1,724,184
Sandy Hill Community Health Centre.....	5,036,644
Shout Clinic Comm. Health Centre.....	923,127
Somerset West Comm. Health Centre.....	3,263,956
South East Ottawa Residential Centre.....	2,176,757
South Riverdale Comm. Health Centre.....	2,744,289
Stonegate Community Association.....	1,416,882
Teen Health Centre Community Health Centre.....	1,791,265
VHV Black Creek Community Health Centre.....	1,951,783
West Elgin Community Health Centre.....	1,392,994
West Hill Community Health Centre.....	1,062,196
Women's Health in Women's Hands.....	1,930,497

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Health Centres(cont'd)

Woolwich Community Health Centre.....	\$1,460,210
York Community Services Centre.....	2,178,526
Youth Centre, The.....	813,325
Accounts under \$120,000.....	1,998,789
Total Community Health Centres.....	<u>\$118,021,796</u>

Midwifery Services

Midwifery Services.....	\$12,507,459
Subtotal Midwifery Services.....	<u>\$12,507,459</u>

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$120,000.....	\$9,462,608
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Total Midwifery Services.....	<u>\$21,970,067</u>
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Northern Diabetes Health Network

Northern Health Canadian	
Diabetes Association.....	4,785,816
Total Northern Diabetes	
Health Network.....	<u>\$4,785,816</u>

Substance Abuse Program

#416 Addiction Case Mgmt. Prg.....	280,881
Addiction Assessment Services	
of Ottawa-Carleton.....	839,947
Addiction Outreach for Muskoka.....	501,888
Addiction Services of Eastern Ont.....	1,989,965
Addictions Training Assessment.....	921,685
Aids Committee of Toronto.....	147,442
Alcohol and Drug Services of Thames Valley.....	576,246
Alcohol and Drug Treatment Centre Niagara.....	421,499
Alcohol Referral Centre of Kingston.....	520,893
Algoma Health Unit.....	415,116
Alpha House.....	319,312
Alternatives for Youth.....	277,057
Amethyst Women's Addictions Ctr.....	590,115
Anishnabe Naadmaagi Gamig.....	329,502
Atikokan General Hospital.....	172,940
Alternatives for Youth (AY).....	393,355
Bold-Park Lodge Inc. Mary Ellis Prg.....	168,585
Brant Alcove Rehabilitation Services	665,934
Brentwood Recovery Home.....	1,296,208
Breton House.....	345,130
Brock Cottage Inc., The.....	788,586
Buenavista on the Rideau.....	434,262
Canadian Foundation on Compulsive Gambling.....	1,191,254
Caritas Project.....	333,048
Carleton Place Alwood Recreation.....	610,760
Centre for Addiction and Mental Health.....	4,902,928
Centretown Community Health.....	438,301
Community Addictions Outreach Program.....	1,290,363
Community Older Persons Alcohol Program.....	304,479
Costi-Iias Immigrant Services.....	143,768

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Substance Abuse Program(cont'd)

Crossroads Centre Inc.....	\$820,432
Del-Art Manor Inc.....	534,108
Destiny Manor Outpatient Services.....	128,088
Dilico Counselling Services Team.....	362,744
Drug and Alcohol Registry Treatment.....	1,450,833
Dryden District General Hospital.....	189,955
Elliot Lake Family Life Centre.....	271,504
Empathy House.....	351,387
Fourcast Incorp. Substance Abuse.....	765,643
G and B House.....	240,609
Grand River Hospital Corp.....	677,889
Grey Bruce Community Mental Health Corp.....	891,524
Grey Bruce Health Services.....	1,146,337
Haldimand-Norfolk Health Unit.....	548,188
Halfway House Inc.....	552,976
Halton Alcohol & Drug Addiction.....	1,131,874
Halton Recovery House Inc.....	298,597
Hamilton Health Sciences Corp.....	813,608
Hamilton-Wentworth Health Unit.....	695,374
Harvest House.....	335,690
Homewood Health Centre.....	1,208,437
Hope Place for Women's Treatment Centre.....	632,461
Hospital for Sick Children.....	270,167
House of Friendship of Kitchener.....	793,405
House of Sophrosyne.....	544,890
House of Welcome Inc.....	307,431
Humber River Regional Hospital.....	506,024
Huron Addiction Assessment Referral.....	338,720
Jean Tweed Treatment Centre.....	1,529,946
Jubilee Centre.....	689,234
K A R - Youth Addictions Program.....	471,789
Kingston Hotel Dieu Hospital.....	809,405
Maison Renaissance Inc., La.....	729,242
Lake of the Woods District Hospital.....	1,196,631
Lakehead Regional Family Centre.....	193,550
Lakeridge Health Corp.....	1,832,502
Lennox and Addington.....	390,006
Life Skills and Rehab Program.....	425,406
Loft Community Services.....	383,367
MacKay Manor Inc.....	393,979
Maison Arc-en-Ciel.....	455,709
Maison Fraternite.....	1,543,287
Manitoulin Health Centre.....	144,037
Maplewood Counselling (Woodstock) Inc.....	204,172
Margaret Cochenour Memorial Hospital.....	220,861
Mission Services Men's Residence.....	420,743
Newmarket Addiction Services York Region.....	761,228
Niagara Alcohol and Drug	
Assessment Service.....	675,622
Norfolk General Hospital.....	736,893
North Bay General Hospital.....	2,297,841
North Cochrane Addiction Service Centre.....	796,146
North of Superior Community Mental Health.....	388,546

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Substance Abuse Program(cont'd)

Northeast Mental Health Centre.....	\$2,621,487
Northern Residential Treatment Program.....	778,466
Ontario Problem Gambling Research Centre.....	4,000,000
Ontario Federation of Indian Friendship Centre.....	734,477
Ontario Prevention Clearing House.....	324,007
Options for Change.....	292,294
Pathways Alcohol and Drug Counselling Service.....	264,260
Pedahbun Lodge.....	207,048
Peel Addiction Referral Centre Inc.....	636,550
Perth Addiction Centre Inc.....	478,027
Plummer Memorial Public Hospital.....	1,120,626
Port Colborne General Hospital.....	1,674,432
Public General Hospital.....	541,752
Renascent Fellowship.....	2,284,155
Renfrew Victoria Hospital.....	356,436
Revered Tommy Beardy Memorial.....	334,603
Rideauwood Addiction and Family Services.....	918,224
Riverside Health Care Facilities Inc.....	254,581
Rockhaven.....	465,861
Royal Ottawa (Psychiatric) Hospital.....	1,015,792
Royal Victoria Hospital.....	917,994
Sacred Circle.....	218,617
Saint Catharines Hotel Dieu Hospital.....	1,393,834
Saint Joseph's General Hospital - Elliot Lake.....	1,602,260
Saint Joseph's Health Care - London.....	727,072
Saint Joseph's Health Care System - Brantford.....	2,753,001
Saint Joseph's Health Care System - Hamilton.....	690,610
Saint Joseph's Health Centre - Toronto.....	816,659
Saint Mary's General Hospital.....	717,163
Saint Michael's Halfway Houses.....	755,580
Saint Michael's Hospital.....	733,714
Saint Vincent de Paul Ozanam.....	385,012
Salvation Army.....	4,171,525
Sarnia General Hospital.....	601,017
Sault Ste. Marie Alcohol Recovery Home Inc.....	369,102
Serenity House Inc.....	482,674
Sexual Assault Counselling Program.....	488,347
Simcoe Muskoka Parry Sound Recovery Homes.....	521,570
Simcoe Outreach Services.....	1,060,944
Sioux Lookout General Hospital.....	540,764
Sisters Charity of Ottawa Hospital.....	949,394
Smooth Rock Falls Hospital.....	686,019
Sobriety House.....	208,118
South Cochrane Addiction Service.....	468,694
Stonehenge Therapeutic Community Health Centres.....	897,892

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Substance Abuse Program(cont'd)

Street Haven (Joubert House).....	\$443,515
Sudbury Addiction Treatment Prg.....	287,613
Three C's Reintroduction Centre.....	383,622
Thunder Bay Alcohol Rehabilitation Follow Up Program.....	330,102
Timiskaming Mental Health Program.....	639,714
Toronto East General Hospital.....	1,147,823
Transition House.....	476,909
Tri-County Addictions.....	752,145
Turning Point Incorporated.....	454,698
University Health Network.....	1,956,469
University of Toronto.....	265,708
Vesta Recovery Program for Women.....	263,627
Vitanova Foundation, The.....	344,482
Wayside House of Hamilton.....	485,783
Wayside House of Saint Catharines.....	451,742
Weechi It Te Win Family Services Inc.....	210,426
West Nipissing General Hospital.....	171,596
Westover Treatment Centre.....	1,178,270
William Osler Health Centre.....	1,385,140
Windsor Regional Hospital.....	1,449,006
YMCA of Greater Toronto.....	774,327
Youth Clinical Services	174,656
Youth Drug and Alcohol Treatment Centre.....	501,720
Accounts under \$120,000.....	1,632,471
Total Substance Abuse Program.....	<u>\$114,732,704</u>

Aboriginal Healing and Wellness

Sudbury and District Health Unit.....	306,767
Accounts under \$120,000.....	143,250
<u>Subtotal Aboriginal Healing and Wellness.....</u>	<u>\$450,017</u>

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services.....	<u>\$21,092,271</u>
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PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services.....	<u>\$413,587</u>
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Total Aboriginal Healing and Wellness.....	<u>\$21,128,701</u>
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Teletriage Services

Clinidata Corp.....	5,403,452
Lakehead University.....	185,000
Laurentian University of Sudbury.....	309,900
Northern Ontario Heritage Fund Corp.....	2,500,000
Ontario Pharmacists Association.....	260,585
Sudbury and District Health Unit.....	212,960
Accounts under \$120,000.....	190,931
Total Teletriage Services.....	<u>\$9,062,828</u>

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Official Local Health Agencies

Algoma Health Unit.....	\$3,467,464
Brant County District Health Unit.....	2,820,156
Bruce-Grey-Owen Sound Health Unit.....	4,419,726
Durham Regional Health Unit.....	8,994,677
Eastern Ontario Health Unit.....	4,228,460
Elgin-Saint Thomas Health Unit.....	2,357,132
Haldimand-Norfolk Health Unit.....	2,175,947
Haliburton Kawartha Pine Ridge Health Unit.....	3,883,509
Halton Region Health Unit.....	6,126,965
Hamilton-Wentworth Health Unit.....	10,283,531
Hastings & Prince Edward Health Unit.....	3,464,122
Hospital for Sick Children.....	420,498
Huron County Health Unit.....	1,436,733
Kent-Chatham Health Unit.....	2,680,674
Kingston, Frontenac, Lennox, and Addington.....	5,224,067
Lambton Health Unit.....	2,489,030
Leeds, Grenville & Lanark Health Unit.....	3,316,541
Lung Association - Metropolitan Toronto and York Region.....	744,000
Metropolitan Windsor-Essex Health Unit.....	6,624,988
Middlesex-London Health Unit.....	7,668,085
Muskoka-Parry Sound Health Unit.....	2,801,763
Niagara, Regional Municipality of.....	8,726,988
North Bay and District Health Unit.....	3,257,564
Northwestern Health Unit.....	4,129,780
Ottawa-Carleton Regional Health Unit.....	14,029,909
Oxford County Health Unit.....	2,315,854
Peel Regional Health Unit.....	15,102,791
Perth District Health Unit.....	1,916,075
Peterborough County Health Unit.....	2,467,821
Porcupine Health Unit.....	3,404,467
Renfrew County Health Unit.....	2,887,546
Simcoe County Health Unit.....	6,175,717
Sudbury and District Health Unit.....	8,052,903
Thunder Bay District Health Unit.....	5,775,148
Timiskaming Health Unit.....	1,435,245
Toronto, City of.....	62,111,979
Waterloo Regional Health Unit.....	8,893,637
Wellington-Dufferin-Guelph Health Unit.....	4,344,038
York Region Health Unit.....	11,152,686
<u>Subtotal Official Local Health Agencies.....</u>	<u>\$251,808,216</u>

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services.....	\$5,111,393
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PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services.....	\$5,414,259
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Total Official Local Health Agencies.....	\$251,505,350
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OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Speech and Audiology

Algoma Health Unit.....	\$403,755
Eastern Ontario Health Unit.....	602,109
Erinoak.....	3,431,007
Five Counties Children's Centre Ltd.....	477,097
Grandview Rehabilitation and Treatment Centre.....	908,827
Grey Bruce Health Services.....	239,138
Haldimand-Norfolk Health Unit.....	272,297
Hamilton Health Sciences Corp.....	1,043,757
Kent County Children's Treatment Centre.....	187,195
Kingston, Frontenac, Lennox and Addington.....	796,780
Lansdowne Children's Centre.....	197,751
Learning to Listen Foundation.....	200,000
Leeds, Grenville and Lanark.....	315,261
Markham Stouffville Hospital.....	1,997,974
Middlesex-London Health Unit.....	1,256,382
Muskoka-Parry Sound Health Unit.....	427,864
Niagara Peninsula Children's Centre.....	518,049
North Bay and District Health Unit.....	355,173
Northeast Mental Health Centre.....	711,479
Northwestern Health Unit.....	852,618
Pinecrest-Queensway Health and Community Services.....	1,641,781
Porcupine Health Unit.....	512,656
Quinte Healthcare Corp.....	326,829
Rotary Centre, The.....	846,596
Royal Victoria Hospital.....	739,148
Samia and District Children's Treatment Centre.....	166,404
Speech Foundation of Ontario.....	996,776
Stratford General Hospital.....	218,133
Thunder Bay District Health Unit.....	782,779
Toronto, City of.....	5,407,398
Wellington-Dufferin-Guelph Health Unit.....	354,145
Windsor Regional Hospital.....	689,863
Accounts under \$120,000.....	253,941
Total Speech and Audiology.....	<u>\$28,130,962</u>

Outbreaks of Disease

Government Pharmacy Account.....	36,428,633
Haliburton Kawartha Pine Ridge Health Unit.....	120,234
Hamilton Health Science Corp.....	148,547
Hamilton-Wentworth Health Unit.....	123,895
Hospital for Sick Children.....	494,886
Kingston, Frontenac, Lennox and Addington Health Unit.....	1,095,599
London Health Sciences Centre.....	345,077
Media Buying Services Ltd.....	2,127,388
National Food Distribution Centre.....	735,153
Northwestern Health Unit.....	259,898
Peel Regional Health Unit.....	139,664

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Outbreaks of Disease(cont'd)

Simcoe County District Health Unit.....	\$152,931
Speciality Food Shop.....	381,598
Thunder Bay District Health Unit.....	129,304
Wolf Group.....	796,853
Accounts under \$120,000.....	2,437,469
<i>Subtotal Outbreaks of Disease</i>	<u>\$45,917,129</u>

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$120,000.....	\$119
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Total Outbreaks of Disease.....	<u>\$45,917,248</u>
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Aids Prevention and Control

Aids Committee of Toronto.....	3,389,438
Aids Housing Group of Ottawa.....	129,014
Aids Niagara.....	213,489
Black Coalition for Aids Prevention.....	167,418
Casey House Hospice.....	477,219
Centre for Addiction and Mental Health.....	483,704
Community AIDS Treatment	
Information Exchange.....	154,171
Deaf Outreach Project.....	140,419
Fife House Foundation Inc.....	259,485
Hamilton AIDS Network for	
Dialogue and Support.....	301,279
Hemophilia Ontario.....	392,935
HIV/AIDS Regional Services.....	218,441
Loft Community Services.....	208,010
Ontario AIDS Network Toronto.....	239,700
Ottawa Hospital.....	150,000
Ottawa-Carleton Regional Health Unit.....	252,000
Peterborough AIDS Resource Network.....	225,571
Saint Michael's Hospital.....	620,000
Teresa Group Child and Family Aid.....	158,484
Toronto People With AIDS Foundation.....	372,925
Toronto, City of.....	520,000
Two-Spirited People of the First Nation.....	414,458
University of Toronto	576,992
Accounts under \$120,000.....	2,544,494
Total Aids Prevention and Control.....	<u>\$12,609,646</u>

Tuberculosis Prevention

Government Pharmacy Account.....	1,546,332
Accounts under \$120,000.....	146,927
<i>Subtotal Tuberculosis Prevention</i>	<u>\$1,693,259</u>

PAYMENTS FROM OTHER MINISTRIES:

Accounts under \$120,000.....	\$28,871
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Total Tuberculosis Prevention.....	<u>\$1,664,388</u>
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OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Venereal Disease Control

Government Pharmacy Account.....	\$441,343
Accounts under \$120,000.....	1,291
<i>Subtotal Venereal Disease Control</i>	<u>\$442,634</u>

PAYMENTS FROM OTHER MINISTRIES:

Accounts under \$120,000.....	\$12,748
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Total Venereal Disease Control.....	<u>\$429,886</u>
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Association of Public Health Agencies

Association of Local Public Health Agencies.....	150,000
Total Association of Public Health Agencies.....	<u>\$150,000</u>

Ontario Council Community Health Accreditation

Accounts under \$120,000.....	108,000
Total Ontario Council Community Health Accreditation.....	<u>\$108,000</u>

Ontario Public Health Association

Ontario Public Health Association.....	472,500
Total Ontario Public Health Association.....	<u>\$472,500</u>

Municipal Ambulance Operations

Algoma District Services Admin Board.....	342,146
Brant, County of.....	896,550
Bruce, County of.....	712,476
Chatham-Kent, Municipality of.....	1,009,802
Cochrane Ambulance Services.....	1,602,958
Cornwall, City of.....	982,551
Dubreuilville Volunteer Ambulance	186,679
Dufferin, County of.....	512,212
Durham Regional Health Unit.....	6,429,562
Elgin, County of	643,573
Fronenac, County of.....	993,441
Grey, County of.....	638,298
Guelph, City of.....	915,653
Haldimand-Norfolk, Regional Municipality of.....	1,828,876
Haliburton Ambulance Services, County of.....	566,836
Halton Ambulance Services, Regional Municipality of.....	1,978,351
Hamilton-Wentworth Ambulance Services.....	4,603,844
Hastings Ambulance Services, County of.....	1,318,495
Huron Ambulance Services, County of.....	407,281
Kawartha Lakes Ambulance Services, City of.....	535,197
Kenora District Ambulance Services.....	1,070,263
Lambton Ambulance Services, County of.....	663,680
Lanark Ambulance Services, County of.....	1,195,167
Leeds and Grenville.....	419,596
Lennox and Addington Addiction Services.....	238,685
Longlac Volunteer Ambulance Service.....	224,333

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Municipal Ambulance Operations(cont'd)

Manitoulin-Sudbury Ambulance Services.....	\$1,302,686
Metropolitan Toronto Ambulance, Municipality of.....	52,824,737
Middlesex Ambulance Service, County of.....	6,617,648
Muskoka Ambulance Services, Municipality of.....	823,788
Niagara, The Regional Municipality of.....	6,514,091
Nipissing Ambulance Services.....	1,045,838
Noelville Ambulance Service.....	259,626
Northumberland, County of.....	691,132
Ottawa-Carleton Ambulance Services, Regional Municipality of.....	2,432,903
Oxford, County of.....	1,388,274
Parry Sound Ambulance Services.....	623,708
Peel Ambulance Services, Regional Municipality of.....	1,596,411
Perth, County of.....	390,743
Peterborough Ambulance Services, County of.....	712,214
Prescott-Russell Residence.....	523,293
Prince Edward, County of.....	196,814
Rainy River Ambulance Services.....	410,288
Renfrew, County of.....	878,899
Sault Ste. Marie Ambulance Services.....	797,925
Simcoe Ambulance Services, County of.....	1,679,007
Sioux Narrows, Township of.....	151,001
South River Ambulance Service.....	241,686
Sudbury, Municipality of.....	1,499,585
Essex, County of.....	2,293,839
Temagami Ambulance Service.....	170,758
Thunder Bay, City of.....	1,704,237
Timiskaming, District of.....	543,264
Timmins, City of.....	595,019
Wasaga Beach, Town of.....	564,544
Waterloo, Regional Municipality of.....	1,907,027
White River Ambulance.....	139,568
York, Regional Municipality of.....	5,906,997
Accounts under \$120,000.....	264,335
Total Municipal Ambulance Operations.....	\$128,608,390

Other Ambulance Operations

#674109 Ontario Inc. (Ambulance).....	531,447
#900378 Ontario Ltd.....	6,620,557
Air Muskoka.....	477,056
Alexandra Marine and General Hosp.....	606,231
Alexandria and District Ambulance.....	411,098
Alfred & District Ambulance Service.....	367,400
Almonte General Hospital.....	305,845
Ambulance Consulting Services Inc.....	415,149
Amherstburg Anderson Ambulance Service.....	392,076
Ancaster Ambulance Service, Town of.....	153,334
Anson General Hospital.....	352,929
Apsley Volunteer Ambulance Service.....	124,860
Arnprior and Kanata Ambulance.....	1,159,840
Atikokan General Hospital.....	407,612

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Other Ambulance Operations(cont'd)

Aviation Commercial Aviation.....	\$2,378,930
Bearskin Airlines.....	439,674
Beaverton Ambulance Service	549,245
Bingham Memorial Hospital.....	280,876
Bobcaygeon Ambulance Service.....	444,161
Bolton and District Ambulance.....	350,641
Brant County Ambulance.....	1,290,811
Brock Air Services Ltd.....	243,039
Brockville General Hospital.....	771,531
Buffam Ambulance Service.....	680,920
Cambridge Memorial Hospital.....	1,941,961
Campbellford Memorial Hospital.....	699,349
Canadian Helicopters.....	11,407,492
Canadian Institute for Health Information Ontario Trauma Region.....	203,551
Carleton Place/Richmond Ambulance Services.....	756,469
Chapleau General Hospital.....	190,081
Chatham and District Ambulance	2,540,157
City Ambulance of Quinte.....	1,746,560
Collingwood District Ambulance Services Inc.....	1,065,217
Danver Ambulance Service Inc.....	669,364
Deep River Hospital.....	248,037
Denning Brothers Ambulance Service	192,953
Dryden District General Hospital.....	786,829
Dufferin-Caledon Health Care Corp.....	1,172,023
Eastern Medical Services.....	299,384
Elliot Lake Ambulance Services	836,962
Englehart and District Hospital.....	192,977
Espanola General Hospital.....	422,277
Express Air.....	122,556
Fleetwood Ambulance Services.....	1,563,391
Flightexec.....	3,061,461
Forest District Ambulance Service.....	519,599
Fort Frances Air.....	1,268,064
Gananoque Provincial Service.....	538,345
Georgetown Volunteer Ambulance.....	405,610
Geraldton Emergency Services.....	506,842
Gore Bay Ambulance Service.....	205,016
Greater Niagara General Hospital.....	499,509
Grey Bruce Health Services.....	1,335,037
Haldimand/Norfolk Ambulance, Regional Municipality of.....	410,705
Halton and Mississauga, District of.....	5,999,704
Hamilton Health Sciences Corp.....	1,839,411
Hanover and District Hospital.....	469,936
Harrow Ambulance Service Ltd.....	471,496
Health Trust Pre Hospital Service Inc.....	196,408
Hoffmans Ambulance Service.....	528,355
Hornepayne Community Hospital.....	212,679
Hotel Dieu Grace Hospital of Windsor.....	739,121
Hotel Dieu Hospital of Kingston.....	4,566,361

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Other Ambulance Operations(cont'd)

Hotel Dieu Hospital - Saint Catharines.....	\$342,512
Huntsville District Memorial Hospital.....	1,095,041
Imperial Oil.....	3,658,821
James Bay General Hospital.....	2,841,973
Joseph Brant Memorial Hospital.....	407,578
Killarney Volunteer Ambulance Service.....	136,432
Kirkland Lake and District Hospital.....	605,725
Kitchener-Waterloo Regional Ambulance.....	2,315,361
Lady Minto Hospital.....	277,244
Lake of the Woods District Hospital.....	2,134,122
Lakeridge Health Corp.	463,081
Lakeshore Emergency Service Inc.....	1,143,242
Lambton Middlesex/Glencoe.....	584,416
Lasalle Ambulance Service.....	467,818
Lee Ambulance Service Ltd.....	1,282,751
Lewis Ambulance Services.....	553,920
Lindsay and District Ambulance.....	1,030,641
Listowel Memorial Hospital.....	394,070
London Health Sciences Centre.....	757,829
Manitoulin Ambulance Service.....	803,150
Manitouwadge General Hospital.....	179,672
Margaret Cochenour Memorial Hospital.....	360,593
Markham Stouffville Hospital.....	328,264
Mattawa General Hospital.....	215,415
McCausland Hospital.....	273,320
Michener Institute, The.....	239,835
Midland and District Ambulance.....	1,164,842
Mount Forest Ambulance Service Ltd.....	798,000
Muskoka Ambulance Service.....	1,962,563
Muskoka, Nipissing, Parry Sound and Timiskaming District Health Council.....	123,500
Nipigon District Memorial Hospital.....	3,338,629
Noel Ambulance Service.....	1,031,027
North Algoma Health Organization.....	236,195
North Bay General Hospital.....	2,691,572
North Lambton Ambulance Services.....	236,616
North Leeds Ambulance Service.....	338,859
North Shore Ambulance Service.....	211,210
Northbrook Area Volunteer Ambulance Service.....	124,209
Notre Dame Hospital.....	335,224
Ontario Council of the Order of Saint Joseph.....	352,036
Ottawa Hospital.....	1,520,915
Owen Sound Emergency Services.....	2,203,703
Palmerston General Hospital.....	367,038
Parham Ambulance Service.....	367,346
Pembroke General Hospital.....	1,115,028
Perth and Smiths Falls District Hosp.....	395,314
Peterborough Civic Hospital.....	2,050,726
Petrolia & District Ambulance Service.....	337,694
Pickle Lake Volunteer Ambulance.....	155,795
Plummer Memorial Public Hospital.....	3,369,703
Porcupine Area Ambulance.....	1,383,257

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Other Ambulance Operations(cont'd)

Riverside Health Care Facilities Inc.....	\$793,227
Rockland and Orleans Ambulance Service.....	1,388,184
Rodney Ambulance Service.....	456,358
Royal City Ambulance.....	1,639,696
Royal Victoria Hospital.....	3,479,414
Rutherford's Ambulance Service.....	259,683
S. B. Brigden & Dist. Ambulance Ltd.....	489,534
Saint Francis Memorial Hospital.....	413,903
Saint Joseph's Health Centre - Blind River.....	414,763
Saint Lawrence & District Ambulance	5,525,429
Saint Mary's Memorial Hospital.....	248,372
Saint Thomas Elgin General Hospital.....	1,256,288
Sarnia General Hospital.....	1,495,180
Seaforth and Clinton Ambulance Service Ltd.....	621,716
Sensenbrenner Hospital.....	455,403
Shell Canada Products Ltd.....	1,584,286
Sioux Lookout General Hospital.....	393,803
Sisters Charity of Ottawa Hospital.....	2,445,913
Six Nations of the Grand River.....	821,653
Skyservice Fixed Base Operation Inc.....	508,690
Smartrisk Foundation.....	1,000,000
Smooth Rock Falls Hospital.....	132,611
South Bruce-Grey Health Centre.....	536,328
Southeastern Ontario District Health Council.....	123,500
Stevenson Memorial Hospital.....	693,105
Stratford Ambulance Service.....	463,083
Stratford General Hospital.....	513,024
Sudbury Regional Hospital Corp.....	683,488
Sun Parlour Emergency Service Inc.....	2,570,037
Sunnybrook and Women's College Health Science Centre.....	4,604,045
Superior Ambulance Service.....	2,344,983
Sydenham District Hospital.....	892,653
Thames Valley Ambulance Service.....	169,297
Thunder Airlines Ltd.....	5,861,673
Thunder Bay Regional Hospital.....	1,225,621
Tillsonburg District Memorial Hosp.....	413,814
Timmins and District Hospital.....	449,413
Trauma Prevention Council Central	120,000
Trenton District Ambulance Service.....	803,614
University of Ottawa	120,000
Upper Ottawa Valley Ambulance	409,535
Walsten Air Service.....	2,027,231
West Nipissing General Hospital.....	606,937
West Parry Sound Health Centre	1,628,603
Whitby Ambulance Service.....	153,471
Wikwemikong Unceded Indian Reserve	617,628
William Osler Health Centre.....	204,881
Wilson Memorial General Hospital.....	291,299
Wingham and District Hospital.....	475,140

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Other Ambulance Operations(cont'd)

Winnipeg Emergency, City of.....	\$189,450
Woodstock Ambulance Service	679,913
Zurich Ambulance Service	292,618
Accounts under \$120,000.....	<u>2,412,232</u>
<i>Subtotal Other Ambulance Operations.....</i>	<u>\$178,091,060</u>

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$120,000.....	<u>\$11,924</u>
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PAYMENTS FROM OTHER MINISTRIES:

Accounts under \$120,000.....	<u>\$1,215</u>
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Total Other Ambulance Operations.....	<u>\$178,101,769</u>
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District Health Councils

<i>Algoma Cochrane Manitoulin and</i>	
Sudbury District Health Council.....	568,304
Champlain District Health Council.....	579,806
<i>Durham Haliburton Kawartha Pine</i>	
Ridge District Health Council.....	614,011
<i>Essex Kent Lambton District</i>	
Health Council.....	549,808
Grand River District Health Council.....	380,723
<i>Grey Bruce Huron Perth District</i>	
Health Council.....	524,086
Halton Peel District Health Council.....	639,102
<i>Hamilton-Wentworth District</i>	
Health Council.....	496,489
<i>Muskoka Nipissing Parry Sound and Timiskaming District</i>	
Health Council.....	502,137
Niagara District Health Council.....	444,320
<i>Northwestern Ontario District</i>	
Health Council.....	534,819
<i>Quinte Kingston Rideau District</i>	
Health Council.....	621,533
Simcoe York District Health Council.....	622,883
<i>Thames Valley District</i>	
Health Council.....	551,426
Toronto District Health Council.....	1,164,946
<i>Waterloo Wellington Dufferin</i>	
District Health Council.....	<u>548,121</u>
Total District Health Councils.....	<u>\$9,342,514</u>

Assistive Devices Program

Able Home Health Care Inc.....	269,092
Access Therapy Centre.....	238,865
Access Vision Communications.....	440,275
Ampos Orthopaedics Inc.....	256,528
Andre's Wheelchair Service.....	352,852
Audio Dynamic Hearing Aids.....	183,360
Audio Hearing Aid Centre Inc.....	266,213

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Assistive Devices Program(cont'd)

Audiology Centre Inc., The.....	\$166,350
<i>Audiology Clinic of Southwestern Ontario, The.....</i>	
	355,386
Audiology Services.....	277,803
Audiotek Hearing Systems Inc.....	229,359
Barrie Hearing Aid Centre Inc.....	205,866
Baycrest Centre for Geriatric Care.....	120,474
Bloorview MacMillan Centre.....	1,634,282
Brampton Audiology.....	158,500
<i>Brampton Hearing Aid Services Ltd.....</i>	
	402,072
CIMS Drug Mart.....	142,517
Calmar Orthopaedics.....	248,617
Cambridge Audiology Services.....	121,048
Canada Care Medical Inc.....	587,358
Canada Hearing Centre Ltd.....	722,980
Canadian Hearing Society, The.....	1,261,976
<i>Canadian National Institute for the Blind, The.....</i>	
	338,425
Canadian Respiratory Healthcare.....	133,600
Carr Hearing Services Inc.....	198,915
<i>Centres Auditifs Robillard Hearing Aid Centres.....</i>	
	518,809
Chatham Audiometric Centre Ltd.....	139,144
Chatten's Better Hearing Service.....	160,894
<i>Chedoke-McMaster Hospital - Prosthetics and Orthotics</i>	
	1,121,787
City Hearing Aid Centre.....	190,450
Clinic Hearing Aid Centre.....	166,983
Clinical Orthotic Consultants.....	255,109
<i>Clinical Orthotic Consultants of Windsor Inc.....</i>	
	208,199
Conkar Hearing Instruments.....	137,236
Conval-Aid Inc.....	1,098,517
<i>Cowell Home Health Care and Fitness Supplies Inc.....</i>	
	172,875
Credit Valley Pro Health Inc.....	375,460
Custom Orthotics of London.....	384,101
Custom Othotic Design Group Ltd.....	167,638
DB Audiology Clinic.....	156,573
Davidson Hearing Aid Centre Ltd.....	672,782
Decibelle Hearing Aid Dispensary.....	326,235
Dell Pharmacy.....	291,576
Design Prosthetic Appliance Co.....	157,049
Dok's Home Health Centre Ltd.....	133,751
Dominion Hearing Aid Clinic Inc.....	197,229
Durham Audiometric Services Ltd.....	326,033
Durham Medical (1983) Ltd.....	530,116
Eagle Orthopaedics.....	222,317
East York Hearing Aid Centre.....	278,649
Elgin Audiology Consultants.....	225,800
Ellis Hearing Aid Service.....	197,910
First Choice Health Care Inc.....	198,765

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Assistive Devices Program(cont'd)

Frontenac Hearing Clinic.....	\$199,316
Frontier Computing.....	827,988
G.A. Ingram Company (Canada) Ltd.....	1,725,196
Halton Hearing Aid Clinic.....	148,500
Hamilton Prosthetics and Orthotics of London Inc.....	343,506
Handi-House Ltd.....	155,427
Harold K. Arnold Hearing Aids Ltd.....	433,066
Hazell's Hearing Aid Service Inc.....	136,162
Hearing Aid Centre.....	240,992
Hearing Aid Dispensary of Burlington.....	212,455
Hearing Aid Services of Sudbury.....	350,465
Hearing Aide Inc.....	148,097
Hearing Care Centre.....	668,537
Hearing Clinic.....	567,303
Hearing Institute Ltd., The.....	567,510
Hearing Solutions.....	456,681
Hearwell International Inc.....	121,213
Helix Hearing Care Centre.....	1,759,964
Hitchon's Hearing Centre.....	325,988
Hme Ltd.....	1,193,665
Home Health Care Depot, The.....	354,612
Home Lifecare Services Inc.....	582,362
Homedica Sleep and Respiratory Care Inc.....	143,506
Homestead Oxygen and Medical Equipment Inc.....	298,617
Horizon Pro Health Inc.....	120,248
Hospital for Sick Children.....	449,926
Hunt's Convalescent Equipment Ltd.....	1,297,656
Icher Hearing Centres Ltd.....	126,786
Inly Systems International Ltd.....	131,211
Intelligent Access Microware.....	182,999
Jewel International Inc.....	730,080
K and H Audiology Services.....	167,260
K W Hearing Aid Services.....	169,818
K. Myers Hearing Services Inc.....	225,240
Kawartha Orthopaedic Services.....	264,312
Kelly's Home Care Centre.....	172,263
KO2 Medichair.....	131,527
Kesik Specialized Home..... Health Care.....	251,867
Kingston Hearing Centre.....	218,094
Kitchener-Waterloo Orthotics Inc.....	147,532
Lakeridge Health Corp.....	121,662
Lakeshore Paramedical Hearing Services Inc.....	197,294
Lambton Audiology Associates.....	191,383
Lambton Professional Home Health Care Corp.....	142,972
Laurentian Hospital.....	178,841

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Assistive Devices Program(cont'd)

Leckie Hearing Services.....	\$275,497
Lewis and Krall Pharmacy Ltd.....	855,026
Lindsay Ear Clinic.....	129,057
London Audiology Consultants.....	345,182
London Ear Clinic.....	452,428
London Prosthetics Co. Ltd.....	323,757
Ludlow Medical Products Inc.....	737,248
Lydia Kreuk, Hearing Services.....	208,376
MDS Doncaster Home Health Care.....	1,990,020
Mackhall Mobility Products Inc.....	641,980
Madden Hearing Centre.....	185,665
Markham-Stouffville Hearing Services Ltd.....	234,533
Marshall Chasin and Associates.....	238,284
Medical Mart Supplies.....	133,688
Medichair Durham.....	170,916
Medichair Halton.....	421,845
Medichair Huronia.....	148,295
Medichair Med-E-Ox Home Respiratory & Medical Equipment.....	236,049
Medichair North York.....	247,607
Medichair Northern Ontario.....	325,354
Medichair Sudbury.....	169,244
Medichair Thunder Bay.....	166,016
Medichair Trent.....	150,027
Medigas.....	6,176,533
Metropolitan Hearing Aid Clinic.....	142,099
Michael's Hearing Centre.....	184,465
Microcomputer Science Centre Inc.....	621,345
Minden Hearing Service.....	134,291
Mississauga Hearing Aid Centre Inc.....	250,712
Mobility Care Co.....	202,579
Morell, Gene.....	180,844
Motion Specialities.....	1,508,245
Motion Specialities Barrie.....	463,943
Motion Specialities Hamilton.....	587,588
Motion Specialities Hawkesbury.....	228,152
Motion Specialities Kingston.....	591,475
Motion Specialities London.....	860,307
Motion Specialities Mississauga.....	839,697
Motion Specialities Ottawa.....	682,068
Motion Specialities Windsor.....	193,989
Mount Sinai Hospital.....	145,288
Muskoka Hearing Aids Ltd.....	159,216
Niagara Prosthetics and Orthotics Corp.....	413,175
Niagara Rehabilitation.....	206,221
Nipissing Orthopaedic Laboratory.....	141,212
North Bay Audiology Clinic Ltd.....	298,815
North York General Hospital.....	138,637
Olsen Hearing Aid Service.....	174,008
Ontario Home Health.....	627,280

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Assistive Devices Program(cont'd)

Ontario Medical Supply Ltd.....	\$484,800
Ontario Wheelchair, Access and Mobility Equipment Inc.....	371,080
Orangeville Hearing Clinic, The.....	144,350
Orthopaedic Appliance Research Ltd.....	122,613
Orthopaedic Services.....	207,573
Orthoproactive Consultants Inc.....	313,017
Orthotic Dimensions Inc.....	146,253
Oshawa Hearing Aid Clinic, The	248,477
Ottawa Audiology Associates.....	221,366
Ottawa Valley Hearing Aid Centre Inc.....	150,011
Ottawa-Carleton Hearing Aid Dispensary Ltd.....	549,780
Parker Pharmacy and Home Health Care Centre.....	159,957
Peel Audiology and Hearing Aid Services.....	209,200
Peterborough Audiology Inc.....	121,486
Pharmacare Company.....	141,845
Plimmer Optical and Hearing.....	231,664
Precision Hearing Instruments Ltd.....	220,019
Princess Margaret Hospital, Department of Dentistry.....	128,799
Professional Mobility and Medical Supplies.....	448,833
Professional Respiratory Home Care Service Corp.....	739,546
Prosthetic Energy Inc.....	167,678
Prosthetics-Orthotics (Barrie).....	537,099
Provincial Hearing Consultants.....	321,409
Regional Office Equipment.....	131,234
Rehabilitation Centre, The.....	429,894
Respirecare.....	3,376,299
Royal Pro Health Inc.....	130,782
Saint Mary's of the Lake Hospital.....	328,025
Sault Ste. Marie Audiology.....	185,326
Shanahan Centre.....	219,768
Shoppers Drug Mart.....	124,447
Shoppers Home Health Care.....	11,306,267
Silver Cross.....	439,379
Sleep Therapeutics Inc.....	149,600
Sound Central Inc.....	136,008
Sound Communication.....	322,515
Specialty Food Shop.....	398,075
Stamford Hearing Aids.....	178,586
Stephen L. Grundy C.O.....	127,698
Stratford Audiology Clinic.....	256,672
Sudata Consulting.....	147,069
Sudbury Audiology Clinic.....	134,771
Sudbury Regional Hearing Services.....	237,547

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Assistive Devices Program(cont'd)

Sunnybrook Centre for Independent Living.....	\$785,558
Tech-Pro Business Systems.....	638,296
Terrace Hill Hearing Aids.....	324,823
Thames Valley Children's Centre.....	133,093
Therapist's Choice Medical Supplies Inc.....	2,132,477
Therapy Supplies and Rental Ltd.....	3,105,642
Thunder Bay Audiology Ltd.....	130,257
Thunder Bay Orthopaedic Inc.....	213,579
Tom Dalios Hearing Aid Clinic.....	180,500
Toronto Orthopaedic Appliance Services.....	548,784
Total Hearing Centre.....	422,722
Truppe Artificial Limb & Brace Ltd.....	160,873
Truppe Health Care Products and Services Ltd.....	293,767
Union Hearing Aid Centre Ltd.....	512,017
Upper Canada Hearing and Speech Centre.....	291,899
Vitalaire.....	2,990,143
Vlad, Jack, Audiologist.....	146,444
Webb Ocular Prosthetics Inc.....	366,211
West-End Hearing Services Ltd.....	123,269
West Park Prosthetic Mfg. Ltd.....	771,539
Western Pro Health Inc.....	371,225
Wilder Medical Home Care Centre.....	195,653
Women Entrepreneurs in Advanced Technology (Weatech) Inc.	688,812
York Medical Mobility Inc.....	213,573
Accounts under \$120,000.....	35,966,811
<u>Subtotal Assistive Devices Program.....</u>	<u>\$137,697,861</u>

PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services..... \$5,527,573Total Assistive Devices Program..... \$132,170,288Home Oxygen Program

Access Therapy Centre.....	1,015,517
All-U-Need Respiratory Services Inc.....	262,745
At Home Oxygen and Medical Supplies Inc.....	168,215
Brantford General Hospital, The.....	141,030
Breathe Easy Respiratory Home Care Inc.....	580,406
Carter Medical Supply Inc.....	221,019
Community Alliance of Integrated Home Hospital (C.A.I.H.R.).....	567,854
Credit Valley Pro Health Inc.....	291,683
Georgian Medical Services Ltd.....	413,374
Health Care Pharmacy.....	212,211
Home Care Oxygen Service.....	479,737

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Home Oxygen Program(cont'd)

Home Lifecare Services Inc.....	\$146,677
Homestead Oxygen and Medical Equipment Inc.....	489,556
Horizon Pro Health Inc.....	754,631
Hotel Dieu Hospital.....	179,207
KO2/Medichair.....	556,746
Lakeridge Health Corp.....	461,528
Lambton Professional Home Health Care Corp.....	956,244
Life Breath Home Care Services Inc.....	648,248
M-P Respiratory Services Inc.....	185,396
Medichair Med-E-Ox Home Respiratory & Medical Equipment.....	290,536
Medigas.....	15,329,858
Mobility Medical and Respiratory Services.....	133,651
North York General Hospital.....	531,975
Ontario Home Health.....	866,439
Oxford Pro Health Inc.....	677,091
Oxygen Specialists Inc., The.....	581,766
Pem-Ox.....	185,557
Professional Respiratory Home Care Service Corp.....	2,886,381
R.T. Respiratory Services Inc.....	1,090,450
Respirecare.....	5,451,720
Royal Pro Health Inc.....	280,251
Saint Joseph's Health Care - London.....	524,146
Saint Thomas-Elgin General Hospital Respiratory Home Services.....	483,383
Scarborough Hospital, The.....	422,771
Shoppers Home Health Care.....	2,193,614
Sound Respiratory Care.....	362,754
Trillium Pro Health Inc.....	407,955
Vitalaire.....	16,012,255
Wellington Respiratory Services.....	152,215
Western Pro Health Inc.....	945,505
William Osler Health Centre.....	372,104
Accounts under \$120,000.....	689,772
Total Home Oxygen Program.....	\$59,604,173

Longterm Care Facilities

Akwesasne Nursing Home.....	706,927
Albright Garden Homes Inc.....	4,845,140
Algoma Cochrane Manitoulin and Sudbury District Health Council.....	257,219
Algoma, District of, Board of Management.....	6,842,999
Algonquin Nursing Home.....	1,762,377
Almonte Country Haven.....	2,190,393
Altamont Nursing Home.....	4,298,031
Anson General Hospital.....	1,527,904
Anson House Corp.....	943,236

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Arbor Living Centres.....	\$2,003,750
Arbor Newmarket.....	3,744,589
Arnprior & District Memorial Hosp.....	285,767
Aurora Resthaven.....	4,502,187
Avalon Care Centre.....	4,023,294
Babcock Nursing Home.....	1,511,673
Ballycliff Lodge Nursing Home.....	2,621,234
Barton Place Nursing Home.....	6,882,398
Bay Haven Nursing Home.....	1,598,663
Baycrest Centre for Geriatric Care.....	11,098,543
Bayfield Manor Nursing Home.....	1,779,044
Beacon Hill Lodge.....	8,790,807
Belcrest Nursing Home.....	1,558,872
Belvedere Heights District Parry Sound Municipal Home for the Aged.....	2,223,192
Bennett Health Care Centre.....	1,409,627
Bestview Health Care Centre.....	8,515,336
Bethammi	2,550,054
Bethany Lodge.....	2,208,631
Blackadar Nursing Home.....	2,053,467
Blenheim Health Care Centre Versa Care Ltd.....	1,874,692
Bluewater Rest Home Inc.....	1,332,395
Board of Management of the District Kenora.....	808,933
Bobier Villa.....	1,298,320
Bon Air Nursing Home.....	1,509,514
Bourget Nursing Home.....	900,115
Bradford Place	1,263,171
Braemar Retirement Centre.....	1,932,667
Brantwood Manor Nursing Home.....	3,633,670
Broadview Foundation.....	3,771,927
Broadview Nursing Home.....	1,947,352
Bronson Place Glebe Centre.....	1,713,234
Brotherhood Foundation.....	3,158,072
Brouillette Manor Nursing Home.....	1,580,885
Bruce, County of.....	6,146,813
Brucefield Manor.....	1,797,568
Brunner Nursing Home.....	623,095
Burnbrae Gardens.....	1,133,238
Cama Woodlands Nursing Home.....	1,625,604
Campbellford Memorial Hospital.....	776,208
Canadianna Nursing Homes Ltd.....	3,968,598
Caessant Care Bourget.....	415,568
Carleton Place Health Care Centre.....	1,638,486
Carveth Care Centre.....	2,490,440
Casa Verde Health Centre.....	7,229,956
Case Manor Nursing Home.....	1,994,582
Cedarvale Lodge.....	1,612,280
Cedarwood Village Nursing Home.....	2,225,706
Central Care Corp.....	15,617,736
Central Park Lodge.....	13,119,140

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Centre d'Accueil Roger Seguin.....	\$2,497,884
Champlain District Health Council.....	262,425
Chateau Gardens.....	10,886,081
Chelsey Park.....	15,543,380
Cheltenham Nursing Home.....	4,555,412
Christie Gardens	2,068,479
Clarion Nursing Home.....	2,544,489
Classis Hamilton Home for the Aged.....	2,871,688
Coleman Health Care Centre.....	3,157,265
Collingwood Nursing Home Ltd.....	1,679,093
Community Lifecare Inc.....	6,358,496
Community Nursing Home.....	6,293,493
Copernicus Lodge Inc.....	2,292,797
Cornwall, City of.....	3,134,534
Country Terrace Nursing Home.....	3,088,947
Craigholme Nursing Home.....	1,894,142
Craiglee Nursing Home.....	2,340,932
Creedan Valley Nursing Home Ltd.....	2,397,393
Crescent Park Lodge.....	1,804,239
Crown Ridge Place.....	2,227,233
Deep River Hospital.....	265,396
Deer Park Villa	1,063,002
Delhi Nursing Home.....	1,508,781
Derbeckers Heritage House Nursing Home.....	1,666,762
Devonshire Lodge (Windsor) Inc.....	1,164,372
Devonshire Pine Grove Lodge.....	2,643,206
Don Mills Foundation Senior Citizens Inc.....	3,103,351
Dufferin, County of.....	3,938,788
Dundas Manor Ltd.....	2,692,981
Durham Haliburton Kawartha Pine Ridge District Health Council.....	277,907
Durham, Regional Municipality of.....	16,699,801
East Nipissing District.....	4,971,161
Eden House Nursing Home.....	1,596,037
EJ Mcquigge Lodge.....	1,509,719
Elgin Abbey Capricorn Investments Corp. Ltd.....	749,217
Elgin Manor Corp., County of.....	2,172,908
Elliott Charitable Home for the Aged.....	1,789,257
Erin Mills Lodge.....	2,117,847
Errinrung Nursing Home.....	1,112,317
Essex Kent Lambton District Health Council.....	248,848
Estonian Relief Committee Nursing Home.....	735,460
Exeter Villa Nursing Home.....	1,270,253
Extencicare.....	103,402,604
Fairfield Park Nursing Home.....	3,092,873
Fairhaven Home for Senior Citizens.....	5,817,093

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Fairview Mennonite Home.....	\$1,681,021
Fairview Nursing Home.....	3,128,695
Faith Manor Nursing Home.....	2,902,507
Fiddick's Nursing Home Ltd.....	1,671,101
Finlandia Nursing Home Ltd.....	1,764,214
Fordwich Village Nursing Home.....	918,553
Foyer Des Pionniers.....	1,517,948
Foyer Richelieu Welland Inc.....	1,315,653
Friendly Manor Nursing Home.....	1,631,861
Frontenac, County of.....	2,364,607
Frost Manor.....	1,672,133
Fulford Home.....	539,382
Garden Court Nursing Home.....	978,262
Garson Nursing Home Ltd.....	904,764
Glebe Centre Inc., The.....	3,753,283
Golden Dawn Senior Citizen Home.....	1,094,007
Golden Years Nursing Home.....	2,342,687
Good Samaritan Nursing Home.....	1,453,426
Grace Villa (Hamilton).....	4,823,761
Grand River District Health Council.....	172,318
Green Gables Manor Nursing Home.....	1,448,155
Greenwood Court.....	1,100,129
Grey Bruce Huron Perth District Health Council.....	237,206
Grey Gables Manor Nursing Home.....	1,475,117
Grey Sisters of the Immaculate Conception.....	6,593,803
Grove Arnprior and District Nursing Home.....	1,474,772
Grove Park Home for Senior Citizens.....	1,813,795
Groves Park Lodge.....	1,839,786
Haldimand/Norfolk, Regional Municipality of.....	7,695,563
Haliburton Highlands Health Services Corp.....	308,243
Haliburton, County of.....	1,596,904
Hallowell House Nursing Home.....	1,969,922
Halton Peel District Health Council.....	289,263
Halton, Regional Municipality of.....	6,901,396
Hamilton Convalescent Centre.....	1,836,988
Hamilton Jewish Home for the Aged.....	1,705,838
Hamilton-Wentworth District Health Council.....	224,715
Hamilton-Wentworth, Regional Municipality of.....	12,478,755
Hanover Nursing Home.....	1,126,201
Harold and Grace Baker Centre.....	3,065,679
Hastings, County of.....	8,700,532
Heidehof Home for the Aged.....	2,327,199
Helen Henderson Care Centre.....	1,862,099
Hellenic Care for Seniors (Toronto) Inc.....	1,987,771

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Heritage Green Nursing Home.....	\$2,946,920
Heritage Nursing Home.....	6,012,454
Highbourne Lifecare Centre.....	6,708,842
Hillcrest Village Inc.....	2,751,563
Hilltop Manor Nursing Home.....	3,998,539
Huntsville District Nursing Home Fairvern.....	1,955,075
Huron Lodge Home for the Aged.....	6,206,578
Huronlea Home for the Aged.....	1,603,986
Huronview Home for the Aged.....	2,674,909
I O O F Senior Citizen Homes Inc.....	3,521,898
Idlewyld Manor.....	2,017,495
Ina Grafton Gage Home Toronto.....	2,446,962
Iroquois Lodge Nursing Home.....	1,031,439
John Noble Home.....	8,785,278
Joseph Brant Memorial Hospital.....	1,088,297
Keele-Lawrence Care Centre Corp.....	4,820,659
Kennedy Lodge Nursing Home.....	8,278,368
Kenora District Home for Aged.....	4,347,860
Kensington Village	2,979,403
Kentwood Park Nursing Home.....	1,107,318
King City Lodge Nursing Home.....	828,795
King Nursing Home Ltd.....	2,087,390
Kingston, City of.....	4,188,851
Kingsway Lodge Nursing Homes.....	992,115
Kirkland Lake, Town of.....	1,307,125
Knollcrest Lodge Ltd.....	1,744,476
Kristus Darzs Home for the Aged.....	1,951,287
Lady Isabelle Nursing Home.....	1,769,414
Lady Minto Hospital At Cochrane.....	893,082
Lakeview Nursing Home Ltd.....	159,576
Lambton, County of.....	5,045,853
Lanark, County of.....	6,103,654
Lapointe Fisher Nursing Home.....	2,285,353
Laughlen Centre, The.....	4,757,316
Laurentian Hospital.....	1,070,237
Leamington Nursing Home.....	3,123,124
Leamington United Mennonite Home and Apartments.....	1,675,340
Leeds and Grenville, United Counties of.....	6,994,715
Leisure World Health Care Centre.....	27,528,335
Leisureworld Inc.....	918,410
Lennox and Addington, County of.....	3,731,509
Lincoln Place Nursing Home.....	6,948,467
Loft Community Services.....	963,179
London, City of.....	8,994,057
Madonna Nursing Home.....	1,941,829
Manitoulin Lodge.....	1,524,640
Manitoulin, District of.....	1,468,076
Maple Manor Nursing Home.....	2,640,414
Maple Villa Nursing Home.....	2,532,565
Maples Homes for Seniors.....	23,190,894

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Maplewood.....	\$1,309,437
Marian Hill Nursing Home.....	808,733
Mariann Home.....	1,680,563
Markhaven Inc.....	1,661,752
Marnwood Lifecare Centre.....	1,678,238
Marshall Gowland Manor.....	2,951,044
Mauno Kaihla Koti Nursing Home.....	1,585,334
Maxville Manor.....	3,006,583
Maynard Nursing Home.....	1,920,848
McCormick Homes for the Aged.....	3,456,282
Meadow Park London Nursing Home.....	6,001,386
Meaford Nursing Home.....	1,974,734
Mennonite Home Association of York County, The.....	2,439,958
Metropolitan Toronto Legion Village.....	2,019,302
Metropolitan Toronto, Municipality of.....	71,241,301
Middlesex Terrace.....	2,745,605
Mirdem Nursing Homes Ltd.....	2,080,666
Mississauga Lifecare Centre.....	5,530,847
Mississauga Nursing Home.....	1,433,356
Mitchell Nursing Home.....	1,261,614
Montgomery Lodge.....	1,557,549
Monut Sheong Home for the Aged.....	2,748,513
Morrison Park Nursing Home.....	720,074
Mount Nemo Christian Nursing Home.....	1,575,791
Muskoka Nipissing Parry Sound and Timiskaming District Health Council.....	227,271
Muskoka, District Municipality of.....	2,558,519
Newcastle Health Care Centre.....	2,326,369
Niagara District Health Council.....	201,103
Niagara Ina Grafton Gage Village.....	821,259
Niagara, Regional Municipality of.....	21,407,809
Nipissing Manor Nursing Care Centre.....	3,204,170
Nipponia Home, The.....	132,608
Nisbet Lodge.....	2,279,143
Norcliffe Lifecare Centre.....	1,701,247
Norfolk General Hospital.....	1,773,087
North Centennial Manor.....	1,700,435
North Park Nursing Home.....	2,529,497
North Renfrew Long Term Care Services Inc.....	492,314
North York General Hospital.....	7,277,589
Northumberland, County of.....	4,016,066
Northview Nursing Home.....	1,187,527
Northwestern Ontario District Health Council.....	242,064
Norvilla Nursing Home.....	1,097,274

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Norwood Nursing Home.....	\$1,719,866
Oakville Lifecare Centre.....	5,629,892
Oakville Trafalgar Memorial Hospital.....	862,187
Oakwood Park Lodge.....	4,114,956
O'Neill Centre, The.....	4,983,768
Ontario Conference of Mennonite Churches.....	1,824,193
Orillia Care Centre.....	839,828
Osgoode, Township of.....	1,713,817
Ottawa Jewish Home for the Aged.....	1,863,445
Ottawa-Carleton, Regional Municipality of.....	15,409,808
Owen Sound, City of.....	3,280,853
Oxford Regional Nursing Home.....	2,024,093
Parisien Manor Nursing Home.....	1,713,314
Park Lane Terrace Nursing Home.....	1,768,517
Parkdale Nursing Home.....	3,691,088
Parkview Manor Nursing Home.....	933,280
Parkview Nursing Centre.....	3,292,587
Parkwood Mennonite Home Inc.....	1,302,403
Parry Sound, District of.....	1,615,195
Paul and John Re kai Centre.....	3,491,675
Peel Non-Profit Housing Corp.....	1,512,829
Peel, Regional Municipality of.....	10,165,564
Pembroke General Hospital.....	387,865
Penetanguishene General Hospital.....	928,782
People Care Stratford Inc.....	1,708,599
People Care Tavistock Inc.....	2,661,016
Perley Rideau Veterans Health Centre.....	15,104,907
Peterborough Civic Hospital.....	1,510,831
Pine Meadow Nursing Home.....	1,578,309
Pine Villa Nursing Home.....	1,043,646
Pinecrest Nursing Home.....	3,423,669
Pinehaven Nursing Home.....	2,170,174
Pleasant Manor Care Services.....	941,111
Pleasant Meadow Manor.....	1,563,423
Pleasant Rest Nursing Home.....	1,612,411
Prescott-Russell, United Counties.....	3,509,004
Prince Edward, County of.....	1,998,719
Providence Hospital.....	6,913,266
Queensway Nursing Home.....	1,486,209
Quinte Kingston Rideau District Health Council.....	281,311
Rainy River, District of.....	3,659,095
Regency Manor Nursing Home.....	1,308,158
Regency Park Chateau Care Corp.....	3,279,458
Religious Hospitaliers of Saint Joseph.....	5,999,451
Renfrew Victoria Hospital.....	160,884
Renfrew, County of.....	8,314,387
Richmond Terrace.....	2,846,264
Ritz Lutheran Villa.....	1,845,992

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

River Glen Haven Nursing Home.....	\$2,845,686
Riverbend Place	1,314,144
Riverside Health Care Centre Versa Care Ltd.....	1,739,824
Riverview Manor Nursing Home.....	3,284,865
Rockcliffe Nursing Home.....	5,483,706
Rockwood, County of.....	2,187,514
Rosebridge Manor.....	2,129,323
Ross Memorial Hospital.....	490,189
Rothwell Heights.....	232,462
Royal Terrace.....	1,585,165
Saint Clair O'Connor Community Inc.....	594,367
Saint Jacques Nursing Home.....	1,678,347
Saint Joseph Health Care System - Guelph.....	11,635,008
Saint Joseph Nursing Home.....	1,664,157
Saint Joseph's Health Centre - Blind River.....	5,394,012
Saint Joseph's Health Centre - Sarnia	979,596
Saint Luke's Place Home for the Aged.....	2,797,232
Saint Mary's Mount Hope.....	6,319,692
Saint Olga's Nursing Home.....	3,117,478
Saint Viateur Nursing Home.....	1,628,456
Salvation Army.....	6,093,393
Sandfield Place	1,432,981
Sara Vista Nursing Centre.....	1,546,233
Sarsfield Nursing Home.....	1,148,515
Saugeen Valley Nursing Centre.....	2,305,121
Sault Area Hospitals.....	1,334,741
Seaforth Manor.....	1,633,557
Services de Sante de Chapleau Health Services.....	350,950
Shelburne Residence.....	1,623,163
Shepherd Village Inc.....	4,527,708
Sherwood Park Manor.....	1,976,154
Simcoe Homemaker and Nurses Services, County of.....	7,448,385
Simcoe Trillium Home, County of.....	2,726,770
Simcoe York District Health Council.....	281,922
Sisters Charity of Ottawa Hospital.....	839,162
Sisters of Charity At Ottawa Saint Louis Residence	4,782,766
Sisters of Providence.....	5,348,900
Sisters of Saint Joseph.....	3,537,081
Slovenian Linden Foundation - Dom Lipa.....	720,910
Society of the Sacred Heart of Jesus.....	1,214,704
South Muskoka Memorial Hospital.....	309,449
Southampton Care Centre Inc.....	2,419,064

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Spencer House Inc.....	\$3,534,590
Springdale Country Manor.....	1,654,047
Spruce Lodge Spruce Lodge	
Home for Aged.....	2,839,064
Sprucedale Care Centre Inc.....	1,704,110
Stayner Nursing Home.....	1,232,628
Stevenson Memorial Hospital.....	154,797
Stirling Manor Nursing Home.....	2,009,164
Stoney Creek Lifecare Centre.....	1,255,216
Strathaven Lifecare Centre.....	5,488,666
Strathmere Lodge Ltd.....	3,981,769
Streamway Villa.....	1,605,296
Sudbury, Regional Municipality.....	7,460,301
Sun Parlor Home for	
Senior Citizens.....	5,171,854
Sunnycrest Nursing Home Ltd.....	3,522,130
Surgeon Carson Associates Inc.....	540,392
Sweetbriar Lodge Nursing Home.....	1,196,031
Tayview Nursing Home.....	2,380,286
Temiskaming Lodge.....	1,987,072
Tendercare Living Centre.....	6,868,251
Tendercare Nursing Home.....	3,296,075
Terrace Lodge Corp.....	1,990,953
Thames Valley District	
Health Council.....	249,580
Thamesview Lodge Corp.....	5,593,107
Thunder Bay, City of.....	10,301,342
Tilbury Manor Nursing Home.....	2,099,825
Timmins, City of.....	4,474,838
Toronto Aged Men's and	
Women's Home.....	3,040,612
Toronto District Health Council.....	527,264
Toronto East General Hospital.....	520,082
Toronto Finnish Canadian	
Senior Centre.....	928,558
Townsville Lifecare Centre.....	6,510,436
Trent Valley Lodge.....	1,760,995
Tri-County Mennonite Home Assoc.....	2,073,415
Trillium Court.....	1,126,711
Trillium Health Centre.....	2,522,568
Trillium Ridge.....	2,389,500
Trillium Villa Nursing Home.....	3,700,555
Trinity Village Care Centre.....	3,836,441
Tufford Nursing Home.....	1,577,414
Tullamore Nursing Home.....	4,337,990
Twin Oaks of Maryhill Inc.....	950,437
Tyndall Nursing Home.....	4,046,525
Ukrainian Canadian Care Centre.....	2,782,190
Ukrainian Homes for the Aged.....	2,033,781
Unionville Home Society.....	3,205,421
United Mennonite Home	
for the Aged.....	2,055,634
Uxbridge Health Care.....	2,612,843

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Longterm Care Facilities(cont'd)

Valley Manor Nursing Home.....	\$2,301,748
Valley Park Lodge.....	1,592,522
Valleyview for the Aged.....	3,356,133
Versa Care Centre Ltd.....	71,306,079
Victoria Manor Home for the Aged.....	3,806,554
Victoria Residence.....	2,154,637
Victorian Order of Nurses	
(V.O.N.) Oxford.....	1,600,000
Villa Care Centre, The.....	2,864,999
Villa Colombo Homes for the Aged.....	6,413,307
Villa Marconi.....	1,487,757
Villa Marguerita Nursing Home.....	1,825,990
Village Green Nursing Home.....	1,743,548
Vision Nursing Home.....	1,511,751
Waterloo Wellington Dufferin	
District Health Council.....	248,084
Waterloo, Regional Municipality of.....	6,470,913
Watford Nursing Home.....	1,678,501
Welland County General Hospital.....	1,735,427
Wellington House Nursing Home.....	1,392,768
Wellington Nursing Home, The.....	2,946,798
Wellington, County of.....	4,172,279
West Lake	1,008,778
West Nipissing Board of	
Management.....	3,790,453
West Park Centre.....	3,714,108
West Park Healthcare Centre.....	785,442
Westgate Nursing Home.....	2,303,434
White Eagle Nursing Home.....	1,498,077
Wikwemikong Nursing Home.....	1,267,250
Wildwood Care Centre Inc.....	1,550,372
Willows Estate Nursing Home, The.....	2,202,491
Windsor Regional Hospital.....	9,736,161
Winston Park Nursing Home.....	2,668,469
Woodingford Lodge.....	5,500,152
Woodland Villa.....	2,803,700
Woods Park Care Centre Inc.....	3,672,704
Yee Hong Centre for Geriatric Care.....	4,259,767
York Central Hospital.....	2,229,861
York Region Maple Health Centre.....	2,464,205
York Region Newmarket	
Health Centre.....	2,660,635
Yorkview Lifecare Centre.....	7,514,779
Accounts under \$120,000.....	1,093,203
Total Longterm Care Facilities.....	<u>\$1,494,440,001</u>
<u>Professional Services</u>	
Community Care Access Centre	
(C.C.A.C.) Algoma.....	8,102,290
Community Care Access Centre	
(C.C.A.C.) Brant County.....	8,755,357

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Professional Services(cont'd)

Community Care Access Centre (C.C.A.C.) Cochrane District Porcupine.....	\$5,040,864
Community Care Access Centre (C.C.A.C.) Durham.....	26,230,884
Community Care Access Centre (C.C.A.C.) Eastern Counties.....	15,604,225
Community Care Access Centre (C.C.A.C.) East York.....	7,886,560
Community Care Access Centre (C.C.A.C.) Elgin County.....	5,907,027
Community Care Access Centre (C.C.A.C.) Etobicoke.....	20,241,273
Community Care Access Centre (C.C.A.C.) Grey-Bruce.....	12,866,278
Community Care Access Centre (C.C.A.C.) Haldimand-Norfolk.....	7,798,427
Community Care Access Centre (C.C.A.C.) Haliburton Northumberland and Victoria.....	13,406,348
Community Care Access Centre (C.C.A.C.) Halton.....	20,805,641
Community Care Access Centre (C.C.A.C.) Hamilton-Wentworth.....	40,410,037
Community Care Access Centre (C.C.A.C.) Hastings and Prince Edward Counties.....	12,800,010
Community Care Access Centre (C.C.A.C.) Huron County.....	4,384,337
Community Care Access Centre (C.C.A.C.) Kenora & Rainy River.....	5,340,800
Community Care Access Centre (C.C.A.C.) Kent-Chatham.....	8,931,075
Community Care Access Centre (C.C.A.C.) Kingston, Frontenac, Lennox and Addington.....	16,874,336
Community Care Access Centre (C.C.A.C.) Lanark Leeds & Grenville.....	13,054,374
Community Care Access Centre (C.C.A.C.) London Middlesex.....	25,614,662
Community Care Access Centre (C.C.A.C.) Manitoulin - Sudbury.....	14,910,169
Community Care Access Centre (C.C.A.C.) Near North.....	8,765,771
Community Care Access Centre (C.C.A.C.) Niagara.....	27,675,256
Community Care Access Centre (C.C.A.C.) North York.....	31,892,790
Community Care Access Centre (C.C.A.C.) Ottawa Carleton.....	50,646,640
Community Care Access Centre (C.C.A.C.) Oxford County.....	7,413,565

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Professional Services(cont'd)

Community Care Access Centre (C.C.A.C.) Peel.....	\$43,604,064
Community Care Access Centre (C.C.A.C.) Perth County.....	5,710,067
Community Care Access Centre (C.C.A.C.) Peterborough.....	11,507,902
Community Care Access Centre (C.C.A.C.) Renfrew County.....	9,086,213
Community Care Access Centre (C.C.A.C.) Sarnia Lambton.....	9,185,193
Community Care Access Centre (C.C.A.C.) Scarborough.....	28,201,733
Community Care Access Centre (C.C.A.C.) Simcoe County.....	29,197,866
Community Care Access Centre (C.C.A.C.) Thunder Bay Woodgate.....	13,299,955
Community Care Access Centre (C.C.A.C.) Timiskaming.....	2,853,669
Community Care Access Centre (C.C.A.C.) Toronto.....	41,094,664
Community Care Access Centre (C.C.A.C.) Waterloo Region.....	26,022,809
Community Care Access Centre (C.C.A.C.) Wellington - Dufferin.....	16,224,898
Community Care Access Centre (C.C.A.C.) West Parry Sound Health Centre.....	2,338,616
Community Care Access Centre (C.C.A.C.) Windsor Essex.....	24,905,919
Community Care Access Centre (C.C.A.C.) York, City of.....	8,002,583
Community Care Access Centre (C.C.A.C.) York Region.....	31,675,906
Hospice Niagara.....	230,932
Hospice Simcoe.....	210,603
Huntsville District Memorial Hospital.....	6,029,185
Lakehead University.....	150,748
Near North Palliative Care Nipissing District.....	133,219
Palliative Care Service for York Region.....	500,046
Para-Med Health Services.....	2,777,896
Parkwood Hospital.....	497,209
Philip Aziz Centre for Hospice.....	120,250
Plainfield Community Homes.....	120,000
Saint Elizabeth Health Care.....	1,237,811
Saint Vincent de Paul Hospital.....	199,362
Sisters of Charity at Ottawa Saint Louis Residence	120,440
Soeurs de la Charite d'Ottawa, Les.....	237,412
Victorian Order of Nurses (V.O.N.) Alzheimers.....	124,536

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Professional Services(cont'd)

Victorian Order of Nurses (V.O.N.)	
Brant/Norfolk/Haldimand.....	\$429,127
Victorian Order of Nurses (V.O.N.)	
Durham Region.....	144,480
Victorian Order of Nurses (V.O.N.)	
Grey Bruce.....	145,196
Victorian Order of Nurses (V.O.N.)	
Hamilton - Wentworth.....	390,820
Victorian Order of Nurses (V.O.N.)	
Metropolitan Toronto.....	1,097,904
Victorian Order of Nurses (V.O.N.)	
Niagara Branch.....	308,681
Victorian Order of Nurses (V.O.N.)	
Ottawa Carleton.....	514,607
Victorian Order of Nurses (V.O.N.)	
Peterborough/Victoria/Haliburton.....	183,788
Victorian Order of Nurses (V.O.N.)	
Sault Ste. Marie.....	380,363
Victorian Order of Nurses (V.O.N.)	
Sudbury.....	242,106
Victorian Order of Nurses (V.O.N.)	
Sarnia-Lambton.....	127,188
Victorian Order of Nurses (V.O.N.)	
Guelph- Wellington-Dufferin.....	634,421
Victorian Order of Nurses (V.O.N.)	
Eastern Ontario.....	232,234
Victorian Order of Nurses (V.O.N.)	
Halton.....	365,422
Victorian Order of Nurses (V.O.N.)	
Peel.....	209,110
University of Western Ontario.....	134,037
York-Durham Aphasia Centre.....	188,768
Accounts under \$120,000.....	3,339,092
Total Professional Services.....	<u>\$746,028,046</u>

Homemaking Services

Bayshore Health Care.....	1,529,763
Beausoleil First Nation	
Homemakers Program.....	191,760
Community Care Access Centre	
(C.C.A.C.) Algoma.....	4,297,728
Community Care Access Centre	
(C.C.A.C.) Brant County.....	5,690,428
Community Care Access Centre	
(C.C.A.C.) Cochrance District	
Porcupine.....	4,095,810
Community Care Access Centre	
(C.C.A.C.) Durham.....	14,168,647
Community Care Access Centre	
(C.C.A.C.) East York.....	6,023,315
Community Care Access Centre	
(C.C.A.C.) Elgin County.....	2,974,612

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Homemaking Services(cont'd)

Community Care Access Centre	
(C.C.A.C.) Etobicoke.....	\$11,807,853
Community Care Access Centre	
(C.C.A.C.) Grey-Bruce.....	8,609,850
Community Care Access Centre	
(C.C.A.C.) Haldimand-Norfolk.....	5,409,149
Community Care Access Centre	
(C.C.A.C.) Haliburton	
Northumberland and Victoria.....	9,172,094
Community Care Access Centre	
(C.C.A.C.) Halton.....	11,186,733
Community Care Access Centre	
(C.C.A.C.) Hamilton-Wentworth.....	17,883,279
Community Care Access Centre	
(C.C.A.C.) Hastings and Prince	
Edward Counties.....	6,656,787
Community Care Access Centre	
(C.C.A.C.) Huron County.....	3,800,553
Community Care Access Centre	
(C.C.A.C.) Kenora & Rainy River.....	2,644,123
Community Care Access Centre	
(C.C.A.C.) Kent-Chatham.....	4,840,771
Community Care Access Centre	
(C.C.A.C.) Kingston, Frontenac,	
Lennox and Addington.....	9,090,492
Community Care Access Centre	
(C.C.A.C.) Lanark Leeds & Grenville	8,154,059
Community Care Access Centre	
(C.C.A.C.) London-Middlesex.....	15,520,168
Community Care Access Centre	
(C.C.A.C.) Manitoulin-Sudbury.....	6,639,472
Community Care Access Centre	
(C.C.A.C.) Near North.....	3,354,327
Community Care Access Centre	
(C.C.A.C.) Niagara.....	20,867,462
Community Care Access Centre	
(C.C.A.C.) North York.....	30,795,517
Community Care Access Centre	
(C.C.A.C.) Ottawa Carleton.....	26,347,281
Community Care Access Centre	
(C.C.A.C.) Oxford County.....	4,454,807
Community Care Access Centre	
(C.C.A.C.) Peel.....	20,056,763
Community Care Access Centre	
(C.C.A.C.) Perth County.....	2,377,813
Community Care Access Centre	
(C.C.A.C.) Peterborough.....	6,946,635
Community Care Access Centre	
(C.C.A.C.) Renfrew County.....	6,549,887
Community Care Access Centre	
(C.C.A.C.) Sarnia Lambton.....	5,442,266
Community Care Access Centre	
(C.C.A.C.) Scarborough.....	18,754,164

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Homemaking Services(cont'd)

Community Care Access Centre (C.C.A.C.) Simcoe County.....	\$10,123,754
Community Care Access Centre (C.C.A.C.) The Eastern Counties.....	10,890,833
Community Care Access Centre (C.C.A.C.) Thunder Bay Woodgate.....	7,434,465
Community Care Access Centre (C.C.A.C.) Timiskaming.....	1,738,036
Community Care Access Centre (C.C.A.C.) Toronto.....	31,853,872
Community Care Access Centre (C.C.A.C.) Waterloo.....	15,013,732
Community Care Access Centre (C.C.A.C.) Wellington-Dufferin.....	8,345,700
Community Care Access Centre (C.C.A.C.) West Parry Sound Health Centre.....	2,414,470
Community Care Access Centre (C.C.A.C.) Windsor Essex.....	13,737,603
Community Care Access Centre (C.C.A.C.) York Region.....	18,847,981
Community Care Access Centre (C.C.A.C.) York, City of.....	6,729,549
Canadian Red Cross Society.....	1,441,638
Chippewas of Kettle & Stony Point.....	698,979
Chippewas of Nawash Band Cape Croker	168,549
Chippewas of Rama First Nation.....	248,554
Chippewas of Sarnia Social Services.....	311,699
Chippewas of Saugeen Indian Band.....	139,447
Chippewas of Thames First Nation.....	346,675
Comcare (Canada) Ltd.....	2,484,300
Community Home Assistance to Seniors.....	250,000
Community Services of Jewish Elderly.....	210,626
Community Services to Jewish Elderly Senior Care.....	131,315
Curve Lake First Nation Indian.....	240,461
Durham, Regional Municipality of.....	136,763
Hamilton-Wentworth, Regional Municipality of.....	1,578,782
Helping Hands Orillia.....	310,394
Home Support Services for York Region.....	153,031
Huntsville District Memorial Hosp.....	3,611,526
Kawartha Quality Care Inc.....	150,342
Lac Seul Band.....	131,311
Meals on Wheels of Ontario Inc.....	1,659,432
Metropolitan Toronto, Municipality of.....	2,851,681
Mississauga First Nation.....	122,095
Moravian of the Thames Indian Band.....	527,937
North Caribou Lake Indian Band.....	126,134

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Homemaking Services(cont'd)

Ojibways of Garden River Band.....	\$262,315
Ojibways of Serpent River First Nation.....	326,064
Ojibways of Whitefish Lake Indian Band.....	132,049
Oneida Nation of the Thames.....	384,301
Ottawa-Carleton, Regional Municipality of.....	1,958,535
Para-Med Health Services.....	1,191,280
Quinte Home Support.....	273,829
Red Cross Community Health Services.....	279,947
Six Nations of the Grand River.....	158,842
Six Nations Homemakers Program.....	186,175
Spectrum Health Care.....	134,179
S R T Med Staff.....	302,249
Sudbury, Regional Municipality of.....	138,372
Thunder Bay, City of.....	166,047
VHA Health and Home Support Services.....	286,853
Victorian Order of Nurses (V.O.N.) Hamilton - Wentworth.....	143,427
Visiting Homemakers Association Hamilton- Wentworth.....	125,037
Visiting Homemakers Association of Toronto.....	287,539
Visiting Homemakers Association of Ottawa.....	378,914
Visiting Homemakers Association.....	449,672
Walpole Island First Nation.....	390,339
Waterloo, Regional Municipality of.....	331,656
York, Regional Municipality of.....	221,210
Accounts under \$120,000.....	6,124,237
<u>Subtotal Homemaking Services.....</u>	<u>\$466,129,102</u>

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services.....	\$590,965
<u>Total Homemaking Services.....</u>	<u>\$466,720,067</u>

Attendant Outreach Services

Access Apartments for Physically Disabled Adults in Toronto Long Term Care.....	419,003
Access Better Living Inc.....	190,567
Arts with the Handicapped.....	819,161
Association for Persons with Physical Disabilities.....	926,214
Bellwoods Centre for Community Living Inc.....	2,406,472
Canadian Paraplegic Association Ontario Division.....	2,807,738
Canadian Red Cross Society.....	1,566,951

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Attendant Outreach Services(cont'd)

Carleton University.....	\$132,110
Centre for Independent Living.....	9,916,994
Cheshire Homes Inc.....	3,826,807
Durham Regional	
Attendant Care Inc.....	3,133,233
Grey Sisters of the Immaculate	
Conception.....	356,537
Groupe Action pour l'Enfant, la	
Famille et la Communauté.....	269,079
Guelph Services for the	
Physically Disabled.....	358,695
Hagi's Independent Living Services.....	550,651
Independent Living Centre of	
Waterloo Region.....	2,172,148
Joyce Scott Non-Profit Homes Inc.....	361,800
Kawartha Participation	
Projects Outreach.....	1,123,517
Northwestern Independent	
Living Services.....	406,004
Nucleus Housing Inc.....	509,517
Ontario March of Dimes.....	11,902,478
Parry Sound Friends of the	
Physically Handicapped.....	455,356
Participation Apartments -	
Metropolitan Toronto.....	1,466,266
Participation House-Brantford	281,937
Participation House-Hamilton.....	653,005
Participation Lodge-Grey/Bruce.....	134,125
Participation Projects.....	493,375
Physically Handicapped	
Adult Residence.....	478,866
Simcoe County Association for the	
Physically Disabled.....	1,223,048
Sisters of Providence of Saint	
Vincent de Paul.....	1,098,372
Three Trilliums Community	
Place Inc.....	409,865
Timiskaming Home Support.....	183,151
Visiting Homemakers Association.....	2,467,069
Windsor Regional Hospital.....	665,507
Total Attendant Outreach Services.....	<u>\$54,165,618</u>

Acquired Brain Injury Services

ABI Possibilities Inc.....	1,108,460
Anagram Rehabilitation Community.....	2,609,464
Association for Persons with	
Physical Disabilities.....	428,175
Brain Injury Association of	
Chatham-Kent.....	174,522
Brain Injury Community Re-Entry.....	3,942,302
Brain Injury Services of Hamilton.....	3,222,990
Brain Injury Services of	
Northern Ontario.....	1,178,684

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Acquired Brain Injury Services(cont'd)

Brain Injury Services of Simcoe	
County Inc.....	\$257,972
Community Care Access Centre	
(C.C.A.C.) Chatham Kent.....	192,109
Community Care Access Centre	
(C.C.A.C.)Durham.....	355,121
Community Care Access Centre	
(C.C.A.C.)Etobicoke.....	121,488
Community Care Access Centre	
(C.C.A.C.)Hamilton-Wentworth.....	322,235
Community Care Access Centre	
(C.C.A.C.)Kingston, Frontenac,	
Lennox, and Addington.....	836,539
Community Care Access Centre	
(C.C.A.C.)Manitoulin-Sudbury.....	198,053
Community Care Access Centre	
(C.C.A.C.)Near North.....	162,000
Community Care Access Centre	
(C.C.A.C.)Niagara.....	334,832
Community Care Access Centre	
(C.C.A.C.)North York, City of.....	251,846
Community Care Access Centre	
(C.C.A.C.)Ottawa-Carleton.....	510,000
Community Care Access Centre	
(C.C.A.C.)Peel.....	612,530
Community Care Access Centre	
(C.C.A.C.)Peterborough.....	445,417
Community Care Access Centre	
(C.C.A.C.)Renfrew County.....	124,175
Community Care Access Centre	
(C.C.A.C.)Scarborough.....	283,327
Community Care Access Centre	
(C.C.A.C.)Simcoe County.....	354,667
Community Care Access Centre	
(C.C.A.C.)Thunder Bay Woodgate.....	370,343
Community Care Access Centre	
(C.C.A.C.)Toronto.....	678,317
Community Care Access Centre	
(C.C.A.C.)Wellington-Dufferin.....	160,000
Community Care Access Centre	
(C.C.A.C.)York Region.....	167,898
Community Head Injury Resource	
Services of Toronto.....	5,160,485
Community Occupational	
Therapists and Associates.....	420,868
Dale Brain Injury Services	3,236,597
Four Counties Brain Injury Assoc.....	353,515
Haliburton, Northumberland	
and Victoria.....	187,583
Head Injury Association of	
Windsor/Essex.....	282,428
McLeod House-Cheshire Homes.....	941,928
Ontario March of Dimes.....	1,872,511

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Acquired Brain Injury Services(cont'd)

Participation House -	
Waterloo Region.....	\$654,992
Pathways to Independence.....	493,255
Peel Halton Acquired Brain	
Injury Services.....	3,835,816
Providence Continuing Care Centre.....	1,569,558
Vista Centre.....	553,516
Accounts under \$120,000.....	917,062
Total Acquired Brain Injury Services.....	<u>\$39,883,580</u>

Supportive Housing Services

AIDS Niagara Ltd.....	437,045
Abbeyfield Houses Society of	
Port Hope	180,164
Access Apartments for Physically	
Disabled Adults in Toronto	1,534,654
Access Better Living Inc Vie	
Independante Et Enrichie Inc.....	353,275
Aide Aux Seniors De Sudbury -	
Est Inc.....	221,300
Apsley and District Satellite	
Homes For Seniors Inc.....	126,619
Associatinn for Persons with	
Physical Disabilities of	
Windsor/Essex	1,998,905
Barrett House	508,570
Baycrest Centre for Geriatric Care.....	1,292,886
Bellwoods Centre for Community	
Living Inc.	2,582,080
Bob Rumball Centre for the Deaf	967,253
Brain Injury Services of	
Northern Ontario.....	328,837
Branch 133 Legion Village Inc.....	648,311
Caledon Information and	
Community Services.....	763,045
Campbellford Memorial	
Multi-Care Lodge.....	306,169
Canadian National Institute	
for the Blind	1,062,289
Canadian Red Cross Society.....	844,975
Carleton University.....	193,280
Central and Northern	
Etobicoke Home	1,194,881
Centres D'aceuil Heritage, Les.....	546,927
Cerebral Palsy Parent Council	
of Toronto.....	1,170,735
Cheshire Homes Inc.....	1,362,973
Chinese Seniors Support Services	
Association.....	722,030
Community Care East York Inc.	1,020,889
Community Home Assistance	
to Senior.....	523,280

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Supportive Housing Services(cont'd)

Conway Opportunity Homes Inc.	
Attendant Care	\$436,002
Copernicus Lodge Inc.....	376,380
Daly Support Services Corp.	933,299
Delivering Care and Volunteer	
Support Services for Seniors.....	865,756
Disabled Persons Community	
Resource	1,274,149
District, East Nipissing.....	311,132
Dixon Hall	407,893
Fife House Foundation Inc.....	1,062,340
Finch District Seniors Housing Corp.....	139,928
Forum Italia Non-Profit Housing.....	271,593
Foundation, Clarendon.....	2,011,431
Four Counties Community Villa.....	221,988
Friuli Benevolent Corporation	401,703
Good Shepherd Centre (Hamilton)	357,722
Guelph Services for the	
Physically Disabled	1,192,034
Hagi's Independent Living	
Services of Thunder Bay	1,850,614
Haliburton Highlands Health	
Services Corp.....	313,566
Halton Cheshire Homes Inc.....	492,840
Halton Hills Community Support	
and Information.....	186,676
Halton, Regional Municipality of.....	1,767,000
Hamilton Jewish Home	
for the Aged.....	250,351
Heidehof Home for the Aged	332,546
Helen Zurbrigg Non-Profit	
Homes Inc.....	357,000
Hellenic Home for the Aged Inc.....	168,096
Helping Hands Orillia.....	486,403
Hesperus Fellowship Community	
of Ontario.....	131,490
Holland Christian Homes.....	304,594
Huron Lodge Community	
Service Board	1,184,414
Independent Living Centre of	
Waterloo Region.....	1,841,422
Independent Order of Odd Fellow	
(IOOF) Senior Citizen Inc.....	554,597
John Gordon Home	296,318
Joyce Scott Non-Profit Homes Inc.....	240,000
Kawartha Participation Projects	1,335,640
Loft Community Services.....	1,945,845
Metropolitan Toronto,	
Municipality of.....	454,210
Momiji Health Care Society Inc.....	367,159
Morrison Residence.....	666,399
Native Canadian Centre of Toronto.....	187,705

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Supportive Housing Services(cont'd)

Neighbours Allied for Better Opportunities in Residential Suppt.....	\$826,006
New Visions Homes for Children and Adolescents Toronto Inc.....	508,064
Niagara District Home Committee for Physically Disabled.....	664,256
Niagara Ina Grafton Gage Village of the United Church of Canada	799,816
Niagara, Regional Municipality of.....	317,325
North Renfrew Long Term Care Services Inc.....	541,534
North Yorkers for Disabled Persons Inc.....	595,863
Northwestern Independent Living Services Kenora Attendant Care Outreach	156,657
Nucleus Housing Inc.....	2,013,453
Oakville Senior Citizens Residence.....	593,276
Ontario Conference of Mennonite Churches.....	320,895
Ontario Finnish Rest Home Association Kotitalo	174,183
Ontario March of Dimes.....	14,316,290
Parkway House	448,616
Parry Sound Friends of the Physically Handicapped	968,075
Participation Apartments - Metropolitan Toronto.....	598,702
Participation House - Brantford.....	1,832,890
Participation House - Hamilton	1,625,691
Participation House - London	2,050,653
Participation House - Waterloo Region	1,434,960
Participation House Toronto Parents Association.....	350,506
Participation Lodge - Grey/Bruce.....	1,320,001
Participation Projects Regent Street Apartment	1,051,820
Patricia Region Senior Services Inc.....	469,852
Peel Cheshire Homes Inc.....	368,120
Peel Senior Link.....	1,631,514
Personal Choice Independent Living	828,624
Physically Handicapped Adult Residence of Nipissing and Parry Sound	465,731
Pleasant Manor Care Services	403,325
Quinte Living Centre	228,213
Richview Residence Supportive Housing Corp.....	439,257
Saint Christopher House.....	324,863
Saint Demetrius Supportive Care Services.....	564,720

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Supportive Housing Services(cont'd)

Saint Hilda's Towers Inc.....	\$781,659
Saint John's Retirement Homes Inc.....	434,423
Saint Joseph's Heritage.....	591,461
Saint Mark's (Don Mills) Support Services for the Physically Challenged Inc.....	667,014
Saint Matthew's Bracondale House.....	273,811
Saint Paul's l'Amoreaux Centre	868,739
Saint Elizabeth Visiting Nurses' Association.....	355,170
Salle Manor, La.....	124,236
Salvation Army.....	275,608
Scarborough Support Services for the Elderly Inc.....	236,572
Senior Link.....	1,023,276
Senior People's Resources in North Toronto.....	1,399,951
Simcoe County Association for the Physically Disabled.....	1,933,160
Simcoe Homemaker and Nurses Services, County of.....	219,073
Sioux Lookout, Municipality of.....	189,503
Sisters of Providence of Saint Vincent De Paul	336,663
Spruce Lodge	255,006
Storefront Humber Inc.....	1,017,054
Sudbury Finnish Resthome Society Inc.....	209,610
Sunrise Seniors Place (Oshawa- Durham) Inc.....	660,804
Supportive Services Inc.....	356,813
Therapeutic and Educational Living Centre Inc.....	499,898
Three Trilliums Community Place Inc.....	1,016,516
Thunder Bay, City of.....	148,500
Timiskaming Home Support	266,094
Tobias House of Toronto.....	501,516
Town & Country Support Services	285,347
Ukrainian Homes for the Aged	239,632
Unionville Home Society	808,725
United Church Of Canada in Ontario	543,855
United Mennonite Home for the Aged.....	171,752
Victoria, County of.....	304,455
Victorian Order of Nurses Glengarry Outreach Services.....	200,275
Victorian Order of Nurses Grey Bruce	320,953
Victorian Order of Nurses South Stormont Senior Support Centre.....	388,670
Victorian Order of Nurses Sudbury	177,380
Victorian Order Of Nurses, London.....	302,915

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Supportive Housing Services(cont'd)

Villa Colombo Homes for the Aged.....	\$669,346
Warden Woods Community Centre.....	153,348
West Elgin Community Health Centre.....	149,726
West Hill Community Services.....	209,393
William Osler Health Centre	323,225
Williamsburg, Township of.....	174,740
Windsor, The City of.....	189,875
Woodgreen Community Centre.....	729,623
Yee Hong Centre for Geriatric Care.....	347,649
York, Regional Municipality of.....	1,857,744
Accounts under \$120,000.....	1,443,342
Total Supportive Housing Services.....	<u>\$110,737,458</u>

Children's Treatment Centre

Bloorview MacMillan.....	600,005
Chedoke McMaster Hospital.....	2,479,056
Children's Rehabilitation Centre of Essex County.....	1,576,990
Cochrane Temiskaming Association for the Physically Handicapped.....	805,511
Erinoak.....	3,368,762
Five Counties Children's Centre.....	2,252,975
George Jeffrey Children's Centre.....	1,496,286
Grandview Rehabilitation and Treatment Centre.....	1,779,321
Hotel Dieu of Saint Joseph's Hospital.....	1,426,853
Kitchener-Waterloo Rotary Centre.....	2,784,895
Lansdowne Children's Centre.....	1,143,154
Laurentian Hospital.....	800,160
Niagara-Peninsula Children's Centre.....	2,067,941
Ottawa Children's Treatment Centre.....	3,017,260
Prism Centre for Audiology and Children.....	1,504,831
Quinte Healthcare Corp.....	423,483
Rotary Children's Centre.....	853,892
Sarnia and District Children's Treatment Centre.....	1,859,482
Thames Valley Children's Centre.....	4,918,246
Total Children's Treatment Centre.....	<u>\$35,159,103</u>

Community Support Service

Aide Aux Seniors de Sudbury-Est Inc.....	139,679
Algoma Cochrane Manitoulin and Sudbury District Health Council.....	273,735
Algoma, Board of Management for the District of.....	226,424
Alzheimer Society.....	9,337,570
Amhersburg, AAM Meals on Wheels.....	136,534
Anne Johnston Health Station.....	843,726
Arthritis Society.....	4,040,985

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Barry's Bay Home Support Services.....	\$123,913
Baycrest Centre for Geriatric Care.....	1,727,959
Beausoleil First Nation.....	138,621
Belle River and District Community Council.....	148,672
Belvedere Heights District.....	138,675
Bernard Betel Centre for Creative Living.....	303,496
Big Trout Lake First Nation.....	142,887
Brampton Meals on Wheels.....	158,010
Caledon Information and Community Services.....	253,611
Caledon Meals on Wheels.....	143,789
Call-a-Service Inc.....	194,626
Cambridge Home Support.....	126,861
Cambridge, The Corp. of the City of.....	267,726
Canadian Hearing Society.....	2,461,861
Canadian National Institute for the Blind.....	2,982,878
Canadian Red Cross Society.....	3,774,837
Canadian Red Cross Society Region of Peel.....	458,020
Catholic Family Services of Hamilton-Wentworth.....	176,670
Central and Northern Etobicoke Home.....	663,484
Central Neighbourhood House Association.....	621,862
Centre de Jour Polyvalent.....	300,074
Centres d'Accueil Heritage, Les.....	516,500
Centres for Seniors Windsor.....	210,255
Champlain District Health Council.....	279,275
Cheshire Homes Inc.....	3,467,744
Chinese Seniors Support Services Association.....	319,798
Community Care Access Centre (C.C.A.C.)-East York Inc.....	1,725,163
Community Care Access Centre (C.C.A.C.)-Grey-Bruce.....	124,500
Community Care Access Centre (C.C.A.C.)-Haliburton, Northumberland and Victoria.....	501,418
Community Care Access Centre (C.C.A.C.)-Hastings.....	214,966
Community Care Access Centre (C.C.A.C.)-Kenora & Rainy River.....	161,072
Community Care Access Centre (C.C.A.C.)-Peel.....	1,181,662
Community Care Access Centre (C.C.A.C.)-Peterborough.....	153,519
Community Care Access Centre (C.C.A.C.)-South Hastings.....	267,962

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Community Care Access Centre (C.C.A.C.)-Woolwich, Wellesley and Wilmot.....	\$340,278
Community Care Peterborough.....	576,518
Community Home Assistance to Senior.....	2,509,077
Community Resource Centre of Goulbourn, Kanata, West Carlton.....	245,668
Community Services to Jewish Elderly.....	1,657,856
Cornwall Home Assistance Services to Seniors.....	190,625
Cornwall, City of.....	195,762
Craigwiel Gardens Inc.....	172,236
Cumberland, Township of.....	144,961
Delivering Care and Volunteer Support Services for Seniors.....	1,034,972
Dilico Ojibway Child and Family Services.....	1,000,000
Dixon Hall.....	179,931
Don Mills Foundation Senior Citizens Inc.....	1,287,845
Downsview Services to Seniors.....	1,046,459
Dufferin, County of.....	220,729
Durham Haliburton Kawartha Pine Ridge.....	295,750
Durham Regional Community Care Association.....	2,457,828
Durham, Regional Municipality of.....	586,884
East Parry Sound, District of.....	186,937
Elgin, County of.....	251,363
Essex-Kent Lambton.....	264,825
Family Counselling Services.....	169,797
Family Service Kent.....	237,404
Family Services Association of Metropolitan Toronto.....	287,304
Gananoque and Area Services.....	126,901
Glebe Centre Inc.....	207,011
Gloucester Centre for Community Resources.....	136,206
Good Companions' Seniors Centre.....	572,586
Good Neighbours Club.....	195,791
Grand River District Health Council.....	183,382
Grey Sisters of the Immaculate Conception.....	626,980
Grey, Bruce, Huron, Perth.....	252,436
Grove Park Home for Senior Citizens.....	135,545
Haldimand Norfolk Community Support.....	970,218
Haliburton County Home Support Services.....	362,534
Halton Helping Hands.....	753,181

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Halton Hills Community Support and Information.....	\$234,835
Halton Peel District Health Council.....	307,836
Halton, Regional Municipality of.....	375,121
Hamilton Jewish Home..... for the Aged.....	121,479
Hamilton-Wentworth District Health Council.....	239,143
Hamilton-Wentworth, Regional Municipality of.....	165,398
Hastings-Northumberland.....	886,697
Helping Hands, Orillia.....	564,878
Home and Community Support Services of Grey-Bruce.....	1,054,475
Hospice of Windsor and Essex County.....	358,216
Humber Community Seniors Services Inc.....	692,620
Huron Adult Day Centre.....	406,555
Huron Lodge Community Service Board.....	288,263
Hutton House Clients Association.....	203,000
India Rainbow Community Services Peel.....	395,919
Jewish Social Services Agency.....	164,887
John Noble Home.....	185,199
Joseph Brant Memorial Hospital.....	749,904
K-W Seniors Day Program Inc.....	207,308
Kenora Chiefs Advisory Inc.....	344,498
Kenora District Home for Aged.....	303,783
King's Daughters Dinner Wagon.....	275,217
Kitchener, City of.....	328,267
Lambton Elderly Outreach Inc.....	867,830
Lambton, County of.....	376,061
Lennox and Addington.....	215,469
Loft Community Services.....	130,784
London, City of.....	242,460
Mamaweswen North Shore Tribal Council.....	225,396
Manitoulin Board, District of.....	138,294
Maxville Manor.....	198,704
McCormick Homes for the Aged.....	658,533
Meals Here and There.....	158,310
Meals on Wheels of Ontario Inc.....	1,736,362
Meals on Wheels Thorold	165,917
Memorial Boys and Girls Club.....	231,971
Metis Nation of Ontario.....	1,307,015
Metropolitan Toronto, Municipality of.....	3,077,776
Mid Toronto Community Services.....	938,475
Mississauga, City of (Community Centre Division).....	251,724
Momiji Health Care Society Inc.....	240,215

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Moose Cree First Nation.....	\$196,017
Muskoka Nipissing Parry Sound and Timiskaming District Health Council.....	241,864
Native Canadian Centre of Toronto.....	386,124
Nepean Seniors Home Support.....	388,394
Niagara, District Health Council.....	214,015
Niagara, Regional Municipality of.....	2,622,079
Nipissing West, Board of Management.....	370,713
Nipissing, East District.....	414,346
North Frontenac Community Services Corp.....	146,903
North Hastings Volunteer Community Services.....	185,851
North York Central Meals on Wheels.....	219,450
North York Seniors Centre.....	936,473
Northeast Mental Health Centre.....	180,750
Northumberland County Community Care Services.....	515,307
Northwestern Ontario District Health Council.....	257,605
Oakville Senior Citizens Residence.....	592,806
Ojibways Serpent River First Nation.....	143,809
Olde Forge Community Resource Centre.....	120,850
Ont. College of Family Physicians.....	500,000
Ont. Community Support Assoc.....	634,756
Ontario Federation of Indian Friendship.....	2,933,701
Oshawa Senior Citizens Centre Inc.....	438,217
Ottawa West Senior Citizens Support.....	465,298
Ottawa-Carleton, Regional Municipality of.....	351,943
Parents of Technologically Dependent Children of Ontario.....	120,349
Parkdale Golden Age Foundation.....	356,738
Parry Sound Friends of the Physically Disabled.....	351,220
Participation Apartment, Metropolitan Toronto.....	2,990,152
Participation House-Hamilton.....	2,968,893
Participation Projects Regent Street Apartment.....	417,107
Pat Arato Aphasia Centre.....	519,152
Peel, The Regional Municipality of.....	462,254
Perley Rideau Veterans Health Centre.....	261,540
Prince Edward County Community Care for Seniors Association.....	170,305

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Providence Hospital.....	\$1,118,113
Pwi-Di-Goo-Zing Ne-Yaa-Zhing Advisory Service.....	173,304
Queen's University.....	366,000
Quinte Kingston Rideau.....	299,373
R A I S E Home Support Services.....	254,707
Rainy River Social Services, District of.....	242,626
Regional Geriatric Program of Metropolitan Toronto.....	183,456
Renfrew, Corp. of the County of.....	309,524
Rideau Lakes Home and Community Support Services.....	352,339
S.E.N.A.C.A. Seniors Day Program - Halton Inc.....	217,643
Sagamok Anishnawbek.....	176,156
Saint Christopher, House.....	1,481,043
Saint Clair O'Connor Community Inc.....	242,073
Saint Clair West Services for Seniors.....	1,065,834
Saint Elizabeth Health Care.....	166,954
Saint Elizabeth Visiting Nurses Association.....	367,999
Saint Joseph Health Care System.....	794,127
Saint Joseph, Corp. of the Township of.....	127,500
Saint Joseph's Health Care Centre.....	355,185
Saint Joseph's Heritage.....	423,773
Saint Paul's l'Amoreaux Centre.....	1,340,747
Saint Stephen's Community House.....	332,309
Saint Vincent de Paul Hospital.....	342,021
Salvation Army.....	169,464
Sandy Lake Band.....	133,247
Sarnia and District Senior Volunteer.....	147,616
Scarborough Support Services for the Elderly.....	1,118,723
Second Mile Club of Toronto.....	458,091
Senior Activation Maintenance.....	362,930
Senior Link.....	1,080,842
Senior People's Resources in North Toronto.....	1,407,678
Seniors Association Kingston Region.....	149,366
Seniors Life Enhancement Centres.....	532,535
Service d'Entraide Communautaire.....	257,176
Services Communautaires de Prescott-Russell.....	323,679
Sherwood Forest (Trinity) Housing Corp.....	121,337
Simcoe York District Health Council.....	300,024
Simcoe, County of.....	195,030
Sisters of Charity at Ottawa.....	255,741

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Sisters of Providence of Saint Vincent de Paul.....	\$273,593
Six Nations Indian Reserve.....	623,705
South East Ottawa Community Services Inc.....	167,660
South Essex Community Centre Inc.....	510,335
Storefront Humber Inc.....	677,190
Stratford Family Counselling Services.....	179,967
Stratford Meals on Wheels and Neighbourly Services.....	167,127
Strathern, David.....	188,177
Thames Valley District Health Council.....	265,605
Thunder Bay, City of.....	125,168
Tillsonburg and District Multi - Service Centre.....	190,343
Timiskaming Home Support.....	624,918
Timmins, City of.....	201,830
Tobias House of Toronto.....	2,507,596
Toronto District Health Council.....	561,118
Town & Country Support Services.....	371,030
True Davidson Meals on Wheels.....	125,615
Unionville Home Society.....	199,301
United Chiefs and Councils.....	777,950
Victoria, Corp. of the County of.....	591,620
Victorian Order of Nurses (V.O.N.) - Brant, Norfolk, and Haldimand.....	303,592
Victorian Order of Nurses (V.O.N.) - Brockville, Grenville, and Leeds.....	378,488
Victorian Order of Nurses (V.O.N.) - Chatham-Kent Branch.....	146,716
Victorian Order of Nurses (V.O.N.) - Eastern Lake Ontario Branch.....	302,850
Victorian Order of Nurses (V.O.N.) - Elgin Branch.....	313,258
Victorian Order of Nurses (V.O.N.) - Guelph, Wellington, and Dufferin.....	788,832
Victorian Order of Nurses (V.O.N.) - Halton.....	723,337
Victorian Order of Nurses (V.O.N.) - Hamilton-Wentworth.....	1,279,755
Victorian Order of Nurses (V.O.N.) - Lanark.....	179,399
Victorian Order of Nurses (V.O.N.) - Metropolitan Toronto.....	735,550
Victorian Order of Nurses (V.O.N.) - Ottawa-Carleton.....	338,029
Victorian Order of Nurses (V.O.N.) - Oxford.....	1,137,107
Victorian Order of Nurses (V.O.N.) - Peel Branch.....	583,217

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Community Support Service(cont'd)

Victorian Order of Nurses (V.O.N.) - Perth-Huron.....	\$370,636
Victorian Order of Nurses (V.O.N.) - Peterborough.....	568,352
Victorian Order of Nurses (V.O.N.) - Sarnia-Lambton.....	308,081
Victorian Order of Nurses (V.O.N.) - Sudbury.....	297,459
Victorian Order of Nurses (V.O.N.) - Windsor-Essex.....	220,254
Villa Colombo Homes for the Aged.....	383,105
Volunteer Centre of Metropolitan Toronto.....	248,917
Wabaseemoong Band Homemakers and Nurses.....	184,494
Warden Woods Community Centre.....	568,447
Waterloo, Regional Municipality of.....	876,154
Waterloo, Wellington, and Dufferin.....	264,014
West Hill Community Services.....	344,422
West Toronto Support Services.....	1,044,350
Wikwemikong Unceded Indian Reserve.....	887,884
Windsor Regional Hospital.....	307,854
Windsor, The City of.....	211,796
Wingham & Area Adult Day Centre.....	280,223
Woodgreen Community Centre.....	1,118,875
Yee Hong Centre for Geriatric Care.....	602,441
York Alternate Community Living Program.....	1,171,716
York Central Hospital.....	372,920
Accounts under \$120,000.....	16,484,940
<i>Subtotal Community Support Services.....</i>	<u>\$162,988,171</u>

PAYMENTS TO OTHER MINISTRIES:

Community and Social Services.....	363,971
Citizenship Culture and Recreation.....	1,050,000
Total Payments to Other Ministries.....	<u>\$1,413,971</u>
Total Community Support Services.....	<u>\$164,402,142</u>

Health Capital

Accommodation Information and Support (AIS).....	560,000
Cambridge Active Self Help.....	153,599
Canadian Red Cross Society.....	427,500
Centre for Addiction and Mental Health.....	9,621,487
Cheshire Homes Inc.....	180,000
Community Mental Health Clinic.....	1,200,000
Cota Comprehensive Rehabilitation and Mental Health.....	197,356

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Health Capital(cont'd)

Country Roads Community	
Health Centre.....	\$1,242,380
Credit Valley Hospital.....	409,859
Dryden District General Hospital.....	400,000
East End Community Health Centre.....	1,200,000
Eden Community House.....	800,700
General and Marine Hospital.....	259,661
Good Shepherd Non-Profit	
Homes Inc.....	388,599
Grand River Hospital Corp.....	485,271
Guelph Community Health Clinic.....	1,252,500
Guelph General Hospital.....	4,244,570
Hospital for Sick Children.....	1,208,058
Houselink Community Homes.....	168,981
Humber River Regional Hospital.....	6,147,030
K-W Counselling Services Inc.....	250,000
Kensington Health Centre.....	637,569
Kingston General Hospital.....	314,065
Labdara Foundation Inc.....	380,000
Loft Community Services.....	197,790
London Health Sciences Centre.....	199,827
London Intercommunity	
Health Centre.....	135,322
Margaret Cochenour	
Memorial Hospital.....	427,694
Misiway Milopemahtesewin	
Community Health Centre.....	433,481
Mount Sinai Hospital.....	1,668,549
North Algoma Health Organization.....	2,853,899
North York General Hospital.....	3,432,350
Ontario March of Dimes.....	297,675
Orillia Soldiers' Memorial.....	999,068
Ottawa, University of,	
Heart Institute.....	2,526,000
Parry Sound District General Hosp.....	200,000
Peel Halton Acquired Brain	
Injury Services.....	400,000
Peel Memorial Hospital.....	577,690
Pinecrest-Queensway Health	
and Community Services.....	677,154
Providence Hospital.....	256,658
Regeneration House.....	187,888
Rehabilitation Teaching and	
Research Centre.....	296,604
Renfrew Victoria Hospital.....	2,024,287
Riverside Health Care Facilities Inc.....	1,996,050
Rouge Valley Health System.....	1,228,949
Royal Victoria Hospital.....	441,242
Saint Joseph's Health Care	
Centre-Guelph.....	12,126,666
Saint Joseph's Health Centre.....	3,110,816
Saint Michael's Hospital.....	1,762,269
Saint Peter's Hospital.....	873,775

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Health Capital(cont'd)

Saint Stephen's Community House.....	\$331,825
Scarborough Hospital, The.....	1,605,982
South Muskoka Memorial Hospital.....	2,715,086
South-East Ottawa Community	
Services Inc.....	123,587
Sunnybrook and Women's College	
Health Science Centre.....	8,303,262
Toronto East General Hospital.....	1,273,776
Trillium Health Centre.....	812,342
True Experience Work Program.....	383,258
University Health Network.....	175,187
Victorian Order of Nurses (V.O.N.) -	
Grey Bruce Branch.....	123,272
William Osler Health Centre.....	1,370,192
Wilson Memorial General Hospital.....	200,000
Windsor Regional Hospital.....	7,712,796
Woodgreen Community Centre.....	415,866
Woodstock General Hospital.....	2,000,000
Accounts under \$120,000.....	2,789,552
<i>Subtotal Health Capital</i>	<u>\$101,796,871</u>

PAYMENTS FROM OTHER MINISTRIES:

Citizenship Culture and Recreation.....	<u>\$699,001</u>
Total Health Capital.....	<u>\$101,097,870</u>

Hospital Restructuring Capital Fund

Bloorview McMillan.....	26,905,660
Brantford General Hospital.....	26,711,939
Brockville General Hospital.....	9,300,000
Cambridge Memorial Hospital.....	3,600,000
Cancer Care Ontario.....	1,210,312
Children's Hospital of Eastern Ont.....	20,800,000
Cornwall General Hospital.....	4,900,000
Credit Valley Hospital.....	48,600,000
Grand River Hospital Corp.....	55,539,604
Hamilton Health Sciences Corp.....	14,600,000
Hogarth-Westmount Hospital.....	554,445
Hotel Dieu Grace Hosp. - Windsor.....	24,854,825
Hotel Dieu Hospital - Cornwall.....	2,600,000
Hotel Dieu Hosp. - Saint Catharines.....	5,600,000
Humber River Regional Hospital.....	34,750,848
Joseph Brant Memorial Hospital.....	4,131,090
Kingston General Hospital.....	31,800,000
Lakeridge Health Corp.....	30,969,308
Leamington District Memorial Hosp.....	2,700,000
Lennox and Addington County	
General Hospital.....	2,200,000
London Health Sciences Centre.....	64,476,222
Markham Stouffville Hospital.....	4,600,000
Mount Sinai Hospital.....	15,380,115
North Bay General Hospital.....	40,469,103
North York General Hospital.....	20,800,000

MINISTRY OF HEALTH AND LONG TERM CARE**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Hospital Restructuring Capital Fund(cont'd)

Northeast Mental Health Centre.....	\$300,000
Northumberland Health Care Centre.....	24,600,000
Ottawa Hospital.....	31,800,000
Pembroke General Hospital.....	6,778,161
Peterborough Civic Hospital.....	23,401,259
Providence Continuing Care Centre.....	19,700,000
Public General Hospital.....	20,800,000
Queensway-Carleton Hospital.....	14,581,221
Quinte Healthcare Corp.....	13,077,496
Ross Memorial Hospital.....	14,600,000
Rouge Valley Health System.....	6,200,000
Royal Ottawa Rehabilitation Unit.....	5,000,000
Saint Catharines General Hospital.....	32,000,000
Saint Joseph's Health Care - Hamilton.....	36,700,000
Saint Joseph's Health Care-London.....	33,600,000
Saint Joseph's Health Centre - Toronto.....	29,100,000
Saint Joseph's Hospital-Sarnia.....	29,638,797
Saint Mary's General Hospital.....	29,341,500
Saint Michael's Hospital.....	26,105,360
Saint Vincent de Paul Hospital.....	2,700,000
Sault Ste. Marie General Hospital.....	19,566,193
Scarborough Hospital, The.....	875,081
Sisters Charity of Ottawa Hospital.....	18,900,000
Southlake Regional Health Centre Newmarket.....	15,845,567
Sudbury Regional Hospital Corp.....	56,118,144
Sunnybrook and Women's College Health Science Centre.....	34,500,000
Sydenham District Hospital.....	900,000
Thunder Bay Regional Hospital.....	66,092,933
Toronto East General and Orthopaedic Hospital.....	8,967,631
Toronto Rehabilitation Institute.....	2,800,000
Trillium Health Centre.....	20,615,877
West Park Healthcare Centre.....	300,000
West Parry Sound Health Centre.....	24,600,000
William Osler Health Centre.....	30,800,000
Windsor Regional Hospital.....	28,907,138
York Central Hospital.....	1,106,050
Accounts under \$120,000.....	45,359
Total Hospital Restructuring Capital Fund.....	<u>\$1,229,017,238</u>

Health Infrastructure Renewal Fund

Centre for Addiction and Mental Health.....	450,000
Hamilton Health Sciences Corp.....	358,250
Lakeridge Health Corp.....	264,869
Montfort Hospital.....	198,685
Orillia Soldiers' Memorial.....	159,500
Saint Francis Memorial Hospital.....	145,825

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Health Infrastructure Renewal Fund(cont'd)

South Lake Regional Health Centre, Newmarket.....	\$400,000
West Haldimand General Hospital.....	131,778
West Lincoln Memorial Hospital.....	470,250
Accounts under \$120,000.....	374,701
Total Health Infrastructure Renewal Fund.....	<u>\$2,953,858</u>
TOTAL GRANTS, SUBSIDIES, ETC.....	<u>\$23,711,901,945</u>
TOTAL OTHER PAYMENTS.....	<u>\$24,053,742,662</u>

STATUTORY

MINISTER'S SALARY:

Hon. E. Witmer April 1, 2000 to February 7, 2001.....	28,185
Hon. T. Clement February 8, 2001 to March 31, 2001.....	4,812
Hon. H. Johns February 8, 2001 to March 31, 2001.....	2,184
Total Minister's Salary.....	<u>\$35,181</u>

PARLIAMENTARY ASSISTANT'S SALARY:

B. Clark April 1, 2000 to February 7, 2001.....	9,528
D. Tilson April 1, 2000 to October 17, 2000.....	6,087
R. Wood October 19, 2000 to March 4, 2001.....	4,258
B. Maves March 5, 2000 to March 31, 2001.....	810
Total Parliament. Assist. Salaries.....	<u>\$20,683</u>

Government Pharmacy Account

Abbott Laboratories Ltd.....	118,686
Alcon Canada Inc.....	73,469
Allied Medical Instruments Inc.....	199,050
Apotex Inc.....	764,327
Astrazeneca.....	1,033,816
Aventis Pasteur Ltd.....	30,450,470
Aventis Pharma Inc.....	60,513
Bard Canada Inc.....	58,505
Bayer Inc.....	97,548
Bio Nuclear Diagnostics Inc.....	875,365
Bristol-Myers Squibb Canada Inc.....	203,130
Colgate-Palmolive Canada Inc.....	56,032
D C Labs Ltd.....	120,779

MINISTRY OF HEALTH AND LONG TERM CARE
STATUTORY(CONT'D)
Government Pharmacy Account(cont'd)

Eli Lilly Canada Inc.....	\$3,359,649
Fisher Scientific Ltd.....	90,950
Genpharm Inc.....	61,784
Glaxo Wellcome Inc.....	325,395
ICN Canada Ltd.....	328,742
Janssen-Ortho Inc.....	752,485
Laboratoire Atlas Inc.....	264,569
Lander Co. Canada Limited.....	255,475
Lundbeck Canada Inc.....	275,576
Marathon Management Co.....	266,774
McNeil Consumer Products Co.....	107,051
Medical Mart Supplies Ltd.....	284,232
Medis.....	126,901
Merck Frosst Canada Inc.....	5,075,019
Novartis Consumer Health	
Canada Inc.....	65,132
Novartis Pharmaceuticals	
Canada Inc.....	66,575
Novopharm Ltd.....	235,112
Parke-Davis Canada Inc.....	96,584
Pfizer Canada Inc.....	417,026
Pharmascience Inc.....	539,548
Protector Canada Inc.....	134,912
Purdue Pharma Inc.....	195,490
Receiver General for Canada.....	12,173,024
Respan Products Inc.....	96,179
Rhoxalpharma Inc.....	65,173
Searle Canada Inc.....	158,517
Smith Kline Beecham Inc. Pharma.....	1,529,138
Source Medical Corp.....	89,117
Stevens Co. Ltd.....	56,915
Vaughan Paper Products Ltd.....	56,169
Wyeth-Ayerst Canada Inc.....	270,756
Accounts under \$50,000.....	1,162,975
<i>Subtotal Govt. Pharmacy Account.....</i>	<i>\$63,094,634</i>
Less: Distribution and Cash Sales.....	\$63,094,634
Total Government Pharmacy Account.....	\$0
TOTAL STATUTORY.....	\$55,864

MINISTRY OF INTERGOVERNMENTAL AFFAIRS

Hon. Brenda Elliott

Hon. Norman W. Sterling

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$2,387,685
EMPLOYEE BENEFITS.....	410,039
TRAVELLING EXPENSES.....	174,499
OTHER PAYMENTS.....	1,514,748
	<u>\$4,486,971</u>

STATUTORY..... 32,997

**TOTAL EXPENDITURE, MINISTRY OF
INTERGOVERNMENTAL AFFAIRS..... \$4,519,968**

DETAILS OF EXPENDITURE**VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$2,345,871

TEMPORARY HELP SERVICES:

Accounts under \$50,000.....	<u>23,075</u>
Total Temporary Help Services.....	<u>\$23,075</u>

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$50,000.....	<u>18,739</u>
Total Payments to Other Ministries.....	<u>\$18,739</u>

TOTAL SALARIES AND WAGES..... \$2,387,685**EMPLOYEE BENEFITS**

Canada Pension Plan.....	56,141
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	125,475
Workplace Safety and Insurance Board.....	303
Accounts under \$50,000.....	<u>222,180</u>
Total Payments for Benefits.....	<u>\$404,099</u>

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$50,000.....	<u>5,940</u>
Total Payments to Other Ministries.....	<u>\$5,940</u>

TOTAL EMPLOYEE BENEFITS..... \$410,039**TRAVELLING EXPENSES**

Hon. B. Elliott.....	128
Hon. N. Sterling.....	11,267
Hon. A. Palladini.....	1,081
K. Bouey.....	13,317
R. Christie.....	210
K. Costante.....	210

TRAVELLING EXPENSES (CONT'D)

J. Fleming.....	\$210
A. Karakatsanis.....	210
B. Miller.....	210
J. Rush.....	210
D. Cohen.....	11,706
A. Dobbin.....	13,748
B. Forward.....	13,563
J. Stillborn.....	14,035
Accounts under \$10,000.....	<u>94,394</u>

TOTAL TRAVELLING EXPENSES..... \$174,499**OTHER PAYMENTS**

MATERIALS, SUPPLIES, ETC.:

Management Board Secretariat.....	303,997
Ontario Realty Corporation.....	271,821
Profac Facilities Management.....	174,288
Accounts under \$50,000.....	<u>650,042</u>

TOTAL MATERIALS, SUPPLIES, ETC..... \$1,400,148

GRANTS, SUBSIDIES, ETC.:

Accounts under \$120,000..... 114,600**TOTAL GRANTS, SUBSIDIES, ETC..... \$114,600****TOTAL OTHER PAYMENTS..... \$1,514,748****STATUTORY**

MINISTER'S SALARY:

Hon. B. Elliott February 8, 2001 to March 31, 2001.....	4,812
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Hon. N. Sterling

April 1, 2000 to February 7, 2001.....	<u>28,185</u>
Total Minister's Salary.....	<u>\$32,997</u>

TOTAL STATUTORY..... \$32,997

MINISTRY OF LABOUR

Hon. Chris Stockwell, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES.....	\$62,141,722
EMPLOYEE BENEFITS.....	12,399,211
TRAVELLING EXPENSES.....	4,070,265
OTHER PAYMENTS.....	29,985,084
	<u>\$108,596,282</u>
STATUTORY.....	44,062
TOTAL EXPENDITURE,	
MINISTRY OF LABOUR.....	<u>\$108,640,344</u>

DETAILS OF EXPENDITURE**VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$67,842,489

TEMPORARY HELP SERVICES:

Adecco Canada Inc.....	50,810
Bradson Mercantile Inc.....	114,373
Creative Personnel Inc.....	67,564
Kelly Services Ltd.....	137,115
Manpower Services CDA Ltd.....	77,245
People Bank, The.....	59,969
Today's Temporary.....	59,873
Tosi Placement Services Inc.....	434,980
Accounts under \$50,000.....	444,297
Total Temporary Help Services.....	<u>\$1,446,226</u>

PAYMENTS TO OTHER MINISTRIES,**ACTIVITIES AND AGENCIES:**

Attorney General.....	105,482
Finance.....	1,290,334
Accounts under \$50,000.....	45,879
Total Payments to Other Ministries	
Activities and Agencies.....	<u>\$1,441,695</u>

PAYMENTS FROM OTHER MINISTRIES,**ACTIVITIES AND AGENCIES:**

Environment.....	94,665
Management Board Secretariat.....	117,172
Transportation.....	80,427
Workplace Safety & Insurance Board.....	76,207
Accounts under \$50,000.....	269,877
Total Payments from Other Ministries,	
Activities and Agencies.....	<u>\$638,348</u>

SALARIES AND WAGES (CONT'D)**LESS: RECOVERIES FROM OTHER****MINISTRIES, ACTIVITIES AND AGENCIES**

Solicitor General.....	\$67,209
Workplace Safety & Insurance Board.....	7,788,637
Accounts under \$50,000.....	94,494
Total Recoveries from Other	
Ministries, Activities & Agencies.....	<u>\$7,950,340</u>

TOTAL SALARIES AND WAGES..... **\$62,141,722****EMPLOYEE BENEFITS**

Canada Pension Plan.....	1,681,076
Dental Plan.....	873,180
Employer Health Tax.....	1,330,914
Employment Insurance.....	1,449,045
Group Life Insurance.....	147,395
Long Term Income Protection.....	1,273,679
Maternity/Parental/Adoption.....	203,001
Ontario Public Service Employees' Union	
Pension Plan/Public Service Pension Plan.....	4,120,962
Severance Pay.....	1,267,472
Supplementary Health and	
Hospital Plan.....	1,195,384
Workplace Safety & Insurance Board.....	373,085
Accounts under \$ 50,000	91,680
Total Payments for Benefits.....	<u>\$14,006,873</u>

PAYMENTS TO OTHER MINISTRIES,**ACTIVITIES AND AGENCIES:**

Finance.....	244,102
Accounts under \$50,000.....	33,902
Total Payments to Other Ministries	
Activities and Agencies.....	<u>\$278,004</u>

PAYMENTS FROM OTHER MINISTRIES,**ACTIVITIES AND AGENCIES:**

Accounts under \$50,000.....	116,434
Total Payments from Other Ministries,	
Activities and Agencies.....	<u>\$116,434</u>

LESS: RECOVERIES FROM OTHER**MINISTRIES, ACTIVITIES AND AGENCIES**

Workplace Safety & Insurance Board.....	1,739,772
Accounts under \$50,000.....	29,460
Total Recoveries from Other	
Ministries, Activities and Agencies.....	<u>\$1,769,232</u>

TOTAL EMPLOYEE BENEFITS..... **\$12,399,211**

MINISTRY OF LABOUR

TRAVELLING EXPENSES

Hon. Chris Stockwell.....	\$21,290
Gill, Raminder.....	171
Hutcheon, Jill.....	8,467
Arnott, Bruce.....	10,201
Askin, Robert.....	14,283
Aucoin, Normand.....	14,081
Baca, John.....	11,912
Baker, Murray.....	22,819
Ballanger-Michaud, Candys.....	23,019
Bartlett, Dale.....	22,526
Baxter, Gordon.....	19,086
Beal, Donna.....	30,104
Beaulieu, Therese.....	21,395
Bennett, Jill.....	10,445
Bertrand, Robert.....	24,803
Blackman, Dillon.....	22,695
Bleich, C. Carl.....	18,447
Blumenthal, Brian A.....	10,843
Bowman, James.....	37,313
Boyчук, Susan.....	18,600
Breckenridge, Jim.....	16,261
Brideau, Roger.....	23,636
Bucik, Patricia.....	30,323
Caldwell, Joyce.....	37,118
Chatur, Karima.....	11,605
Chorney, Dan.....	16,427
Clark, Gord.....	13,092
Cormier, J.W.....	16,032
Cousineau, J. Marc.....	18,130
Cowie, Pamela.....	17,157
Crossman, Garry.....	22,951
Currie, Susan.....	24,766
Da Silva, Fernando.....	45,598
Davidson, Ron.....	17,210
Davis, Wayne K.....	36,225
Deck, Bernard K.....	10,863
Donat, Martin.....	15,658
Donato, James.....	12,077
Dresner, Barbara.....	22,242
El-Nasrallah, Bill.....	16,858
Furanna, Mary Beth.....	24,812
Genesove, Leon.....	13,055
Gordon, Dale A.....	18,976
Green, Dan.....	13,644
Gryska, Alex.....	10,796
Hall, Donald C.....	16,050
Halonen, Jorma.....	14,588
Hamilton, Richard.....	11,267
Harte, Anthony.....	21,010
Hassan, Mahmood-Ul.....	23,817
Hay, Lori Ann.....	11,705
Heerema, Fred.....	20,899
Hodder, Mary.....	13,622
Howe, Denise.....	30,117
Hudson, Edgar.....	14,918

TRAVELLING EXPENSES (CONT'D)

Hunt, Edward.....	\$16,107
Janisse, Bruce B.....	18,947
Jones, Don.....	14,566
Jones, Julie.....	17,288
Kariam, Doug.....	10,067
Kastikainen, Juha A.....	18,667
Kat, Michael.....	11,231
Kaushal, Ram.....	10,558
Knap, Vincent.....	12,298
Landon, Barry.....	12,880
Lemire, Brian.....	36,976
Lloyd, William.....	15,317
Long, Gregory.....	16,852
Luker, Gary W.....	23,115
Lurie, Doreen.....	13,982
Machado, Karen.....	15,893
Mador, Linda.....	21,332
Mann, Myrna.....	36,130
Martin, Brian.....	28,299
Mason, Stephen.....	11,416
Mather, John L.....	25,610
McBride, Douglas.....	11,164
McCuaig, David.....	10,171
McDonald, Eve.....	10,263
McPhee, Michelle.....	14,005
McVeigh, Jackie.....	19,052
McWilliam, Alexander.....	27,788
Merla, Timothy Michael.....	10,432
Miller, John.....	28,329
Nagalingam, Mappanar.....	17,197
Nelson, Dennis.....	21,311
Nichols, Cathy.....	13,291
O'Brien, Barry.....	25,527
O'Donnell, Jim.....	21,372
Onyschuk, Robert.....	29,451
Ostrom, Paul.....	17,309
Pakalnis, Victor.....	37,432
Parson, Diane.....	11,468
Pearson, Reg.....	21,302
Phillips, Tom.....	19,869
Quesnelle, Bernie.....	14,755
Quinn, John.....	27,964
Reiser, Michael.....	14,184
Ruzycki, Janet J.....	29,107
Ryan, Michele.....	33,377
Shirlow, Joan.....	18,912
Simon, Paul.....	18,061
Sinjakewitsch, Wally.....	10,118
Stewart, Herman.....	27,117
Suhr, Bonnie.....	15,296
Swearengen, Doug.....	30,940
Thibeault, Louise E.....	18,027
Tonellato, John.....	21,188
Udasco, Glicerio R.....	43,734
Vigar, Alexander.....	37,419

MINISTRY OF LABOUR**TRAVELLING EXPENSES (CONT'D)**

Watson, Darcy.....	\$10,463
Wood, Daniel.....	12,688
Wright, Robert.....	26,602
Accounts under \$10,000.....	2,152,375
Total Payments for Travelling.....	<u>\$4,362,596</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES, ACTIVITIES AND AGENCIES

Workplace Safety & Insurance Board.....	292,331
Total Recoveries from Other Ministries, Activities and Agencies.....	<u>\$292,331</u>

TOTAL TRAVELLING EXPENSES..... **\$4,070,265**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

Abramsky, R.H.....	77,950
ACGIH.....	64,284
Acklands-Grainger Inc.....	89,884
Adapsys.....	462,675
Ajilon.....	56,448
AT&T Canada.....	66,018
Barry Rayner Associates Inc.....	56,189
Bell Canada.....	414,542
Bloch, Jules B.....	56,274
Bowdens Media Monitoring Ltd.....	119,490
Briggs, F. D.....	55,563
Brown, R. M.....	118,492
Bruel & Kjaer.....	60,148
Business Depot.....	85,915
Business Transformation.....	334,432
Canada Post Corp.....	75,290
Chartwell Inc.....	143,541
Compaq Canada Inc.....	694,757
Crain-Drummond.....	54,342
CSA International.....	92,406
CSI Consulting.....	72,330
Dean Construction Company Ltd.....	62,421
Dispute Services.....	80,600
Dissanayake, N.V.....	63,637
Enarc Consulting.....	131,647
Enterprise Canada.....	94,825
Ford Credit Canada Ltd.....	135,793
Four Office Automation Ltd.....	94,777
Fuel Advertising Inc.....	166,470
Gartner Group Inc.....	178,817
GE Capital Fleet Services.....	472,978
GE Capital Information Solutions Inc.....	2,181,973
GEAC Computers Can.....	79,319
Grand & Toy Ltd.....	341,321
GSI International Consulting Group.....	468,743
Guelph Center for Organizational Research.....	131,554
Harris, D.....	75,144

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Herlich, Bram.....	\$98,571
Imaging Solutions Ltd.....	112,285
Integra Environmental Inc.....	177,380
Jim Clifford Moving Services Inc.....	56,979
Johnston Smith International.....	51,307
Johnston, Janice Diane.....	63,556
Lee, Gerry.....	156,075
Leighton, D.J.....	129,640
Levitt Safety Ltd.....	74,586
Marsh Canada Ltd.....	85,211
Maxxam Analytics Inc.....	121,060
McCaulstin Installations Inc.....	61,100
Media Buying Services Ltd.....	494,191
Michael Holliday.....	55,375
Microforum.....	350,618
Mikus, Loretta.....	55,121
Mobility Canada.....	235,142
OnCorp Direct Inc.....	56,273
Oracle Corp.....	99,230
Pitney Bowes.....	80,112
Profac Facilities Management Services Inc.....	412,349
Purolator Courier Ltd.....	89,474
Q & I Computer Systems Inc.....	82,838
Quality Systems International Corp.....	51,624
RCM Technologies.....	130,241
Relational Solutions Inc.....	93,820
Resource Environmental Assoc Ltd.....	165,455
Ricoh Canada.....	71,263
Rogers AT&T.....	83,153
Software Spectrum Canada Ltd.....	206,963
Strider-Resource.....	64,675
Sybase Canada Ltd.....	102,440
Tenet Computer Group Inc.....	592,474
Thistle Printing Ltd.....	64,578
To The Point Office Consultants Inc.....	54,592
Toshiba of Can. Ltd.....	125,893
United Graphics.....	117,714
University of Toronto.....	123,561
Walsh, G. Mark.....	71,772
Workplace Safety & Insurance Appeals Tribunal.....	275,243
Workplace Safety & Insurance Board.....	90,925
Xerox Canada.....	253,239
Zurich Canadian Holdings Ltd.....	66,548
Accounts under \$50,000.....	5,139,643
<i>Subtotal Materials, Supplies, etc.....</i>	<u><i>\$19,155,278</i></u>

PAYMENTS TO OTHER MINISTRIES,

ACTIVITIES AND AGENCIES:

Attorney General.....	2,940,506
Finance.....	384,845
Management Board Secretariat.....	2,817,419
Natural Resources.....	91,199

MINISTRY OF LABOUR**OTHER PAYMENTS (CONT'D)**

MATERIALS, SUPPLIES, ETC. (CONT'D):	
PAYMENTS TO OTHER MINISTRIES,	
ACTIVITIES AND AGENCIES (CONT'D):	
Ontario Realty Corp.....	\$8,618,437
Accounts under \$50,000.....	36,493
Total Payments to Other Ministries	
Activities and Agencies.....	<u>\$14,888,899</u>

PAYMENTS FROM OTHER MINISTRIES,	
ACTIVITIES AND AGENCIES:	
Citizenship, Culture, Recreation.....	87,604
Consumer & Commercial Relations.....	393,751
Economic Development.....	223,993
Accounts under \$50,000.....	153,661
Total Payments from Other Ministries,	
Activities and Agencies.....	<u>\$859,009</u>

LESS: RECOVERIES FROM OTHER	
MINISTRIES, ACTIVITIES & AGENCIES	
Community and Social Services.....	52,219
Health.....	92,265
Solicitor General.....	234,676
Workplace Safety and Insurance Board.....	2,746,240
Accounts under \$50,000.....	185,467
Total Recoveries from Other	
Ministries, Activities & Agencies.....	<u>\$3,310,867</u>

TOTAL MATERIALS, SUPPLIES, ETC..... \$29,874,301

GRANTS, SUBSIDIES, ETC.:	
Ontario Federation of Labour.....	650,000
Provincial Building & Construction.....	225,000
Accounts under \$120,000.....	492,780
Subtotal Grants, Subsidies, etc.....	<u>\$1,367,780</u>

LESS: RECOVERIES FROM OTHER	
MINISTRIES, ACTIVITIES AND AGENCIES	
Workplace Safety & Insurance Board.....	1,256,997
Total Recoveries from Other Ministries,	
Activities and Agencies.....	<u>\$1,256,997</u>

TOTAL GRANTS, SUBSIDIES, ETC..... \$110,783

TOTAL OTHER PAYMENTS..... \$29,985,084

STATUTORY

MINISTER'S SALARY:	
Hon. Chris Stockwell	
April 1, 2000 to March 31, 2001.....	32,997
Total Minister's Salary.....	<u>\$32,997</u>

STATUTORY (CONT'D)

PARLIAMENTARY ASSISTANT'S SALARY:	
B. Murdoch	
March 5, 2001 to March 31, 2001.....	\$810
R. Gill	
April 1, 2000 to March 1, 2001.....	10,255
Total Parliament. Assist. Salaries.....	<u>\$11,065</u>

MINE RESCUE TRAINING:	
Salaries and Wages.....	511,003
Employee Benefits :	
MASHA.....	105,000
Severance Pay.....	112,985
Workplace Safety & Ins. Board.....	3,614
Accounts under \$50,000.....	85,635
Travelling Expenses.....	34,341
Other Payments	
Materials, Supplies, etc.:	
Draeger Canada Ltd.....	229,249
MSA Canada.....	179,764
Ontario Realty Corp.....	159,594
Accounts under \$50,000.....	404,157
Other Transactions.....	19,779
	<u>1,845,121</u>
Less: Recoveries from Workplace	
Safety and Insurance Board.....	1,845,121
Total Mine Rescue Training.....	<u>\$0</u>

TOTAL STATUTORY..... \$44,062

OFFICE OF THE LIEUTENANT GOVERNOR OF ONTARIO

Hon. Hilary M. Weston

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES.....	\$423,074
EMPLOYEE BENEFITS.....	85,258
OTHER PAYMENTS.....	<u>170,337</u>
TOTAL EXPENDITURE, OFFICE OF THE LIEUTENANT GOVERNOR.....	<u>\$678,669</u>

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC.:	
Lieutenant Governor's Discretionary Allowance.....	<u>\$105,800</u>
TOTAL GRANTS, SUBSIDIES, ETC.....	<u>\$105,800</u>
TOTAL OTHER PAYMENTS.....	<u>\$170,337</u>

**DETAILS OF EXPENDITURE
VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees.....	\$411,343
TEMPORARY HELP SERVICES:	
Accounts under \$50,000.....	<u>11,731</u>
Total Temporary Help Services.....	<u>\$11,731</u>
TOTAL SALARIES AND WAGES.....	<u>\$423,074</u>

EMPLOYEE BENEFITS

Canada Pension Plan.....	13,627
Dental Plan.....	15,580
Employment Insurance.....	11,584
Group Life Insurance.....	1,165
Long Term Income Protection.....	6,923
Maternity/Parental/Adoption Leave Allowance.....	5,706
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	11,127
Severance Pay.....	10,481
Supplementary Health and Hospital Plan.....	<u>9,065</u>
Total Payments for Benefits.....	<u>\$85,258</u>
TOTAL EMPLOYEE BENEFITS.....	<u>\$85,258</u>

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Accounts under \$50,000.....	<u>64,537</u>
TOTAL MATERIALS, SUPPLIES, ETC.....	<u>\$64,537</u>

MANAGEMENT BOARD SECRETARIAT

Hon. David H. Tsubouchi, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES.....	\$137,924,208
EMPLOYEE BENEFITS.....	216,532,254
TRAVELLING EXPENSES.....	2,042,591
OTHER PAYMENTS.....	147,510,138
	<u>\$504,009,191</u>
STATUTORY.....	1,710,245
TOTAL EXPENDITURE, MANAGEMENT BOARD SECRETARIAT.....	<u>\$505,719,436</u>

**DETAILS OF EXPENDITURE
VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$125,282,932

TEMPORARY HELP SERVICES:

Accountemps.....	110,425
Adecco Canada Inc.....	152,074
Ajilon Canada Inc.....	409,041
Blackwoods Consultants Inc.....	201,640
Campbell Morden Inc.....	210,094
CM Inc.....	137,315
CNC Global Consulting.....	1,263,930
Comtemporary Personnel Inc.....	150,537
Drake Office Overload.....	95,425
G S I.....	108,271
H.R. Associates.....	3,747,425
ITNMotion.....	53,732
Jansen and Scott Consultants.....	76,274
Keith Bagg Temporary Services.....	98,524
Kelly Services (Can.) Ltd.....	121,069
Manpower Temporary Services.....	117,485
P D Bureau (England).....	265,323
Pink Elephant Inc.....	82,495
Pinstripe Personnel Inc.....	116,255
Profile Personnel Consultants.....	260,932
Protemps.....	88,042
Quantum Management Services.....	77,728
Records and Information.....	60,115
Sunnybrook & Women's College Hospital.....	72,626
T.L.W. Enterprise Inc.....	62,457
The People Bank.....	420,660
Tosi Placement Services Inc.....	259,227
Vector Technical Services.....	356,950
Accounts under \$50,000.....	<u>1,072,095</u>
Total Temporary Help Services.....	<u>\$10,248,166</u>

SALARIES AND WAGES (CONT'D)**PAYMENTS TO OTHER MINISTRIES:**

Office of the Assembly.....	\$162,628
Attorney General.....	405,317
Cabinet Office.....	197,572
Citizenship.....	84,067
Community and Social Services.....	200,973
Consumer and Business Services.....	272,283
Education.....	183,987
Finance.....	401,204
Health and Long Term Care.....	334,737
Labour.....	111,329
Municipal Affairs and Housing.....	61,207
Natural Resources.....	470,656
Northern Development and Mines.....	72,294
Office of the Provincial Auditor.....	61,705
Solicitor General and Correctional Services.....	579,518
Transportation.....	302,514
Accounts under \$50,000.....	<u>157,079</u>
Total Payments to Other Ministries.....	<u>\$4,059,070</u>

PAYMENTS FROM OTHER MINISTRIES/ACTIVITIES:

Attorney General.....	150,265
Cabinet Office.....	63,608
Citizenship.....	92,898
Community and Social Services.....	277,557
Economic Development and Trade.....	53,274
Education.....	80,734
Finance.....	247,432
Health and Long Term Care.....	289,430
Municipal Affairs and Housing.....	90,236
Transportation.....	85,164
Accounts under \$50,000.....	<u>235,362</u>
Total Payments from Other Ministries/Activities.....	<u>\$1,665,960</u>

TOTAL SALARIES AND WAGES..... **\$137,924,208****EMPLOYEE BENEFITS**

2% Payment in Lieu of Benefits.....	180,153
Canada Pension Plan.....	3,452,630
Dental Plan.....	1,544,031
Deputy Minister's Supplementary Benefit Fund.....	68,668
Employer Health Tax.....	2,444,053
Employment Insurance.....	2,953,677
Group Life Insurance.....	254,077
Long Term Income Protection.....	2,065,382
Leave Allowances.....	472,179
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	6,698,042

MANAGEMENT BOARD SECRETARIAT**EMPLOYEE BENEFITS(CONT'D)**

Severance Pay.....	\$3,596,394
Supplementary Health and Hospital Plan.....	2,075,826
Workplace Safety & Insurance Board.....	717,293
Accounts under \$50,000.....	23,631
Total Payments for Benefits.....	<u>\$26,546,036</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	89,569
Finance.....	50,054
Natural Resources.....	68,521
Solicitor General and Correctional Services.....	99,973
Accounts under \$50,000.....	1,022,747
Total Payments to Other Ministries.....	<u>\$1,330,864</u>

PAYMENTS FROM OTHER MINISTRIES:

Community and Social Services.....	59,406
Consumer and Business Services.....	77,994
Finance.....	56,737
Accounts under \$50,000.....	843,602
Total Payments from Other Ministries.....	<u>\$1,037,739</u>

EMPLOYEE & PENSIONERS BENEFITS**(GOVERNMENT CONTRIBUTION):**

Employee Benefits, <i>The Public Service Pension Act, 1989</i>	781,021,546
Less: Supplementary Retirement Benefits Allowance\	
Insurance Premiums for Retired Employees, etc.	74,648,779
Total Empl. Benefits(Gov. Contrib.).....	<u>\$706,372,767</u>

EXPENDITURES:

Canada Life Assurance.....	26,489,001
Deputy Minister's Supplementary Benefit Fund.....	1,030,020
Ministry of Finance.....	68,090,563
Great-West Life Assurance Company.....	64,437,368
Manulife Financial.....	89,085,939
Ontario Pension Board.....	152,919,785
Opseu Pension Trust.....	157,124,525
Provincial Judges' Benefits.....	10,382,000
Receiver General for Canada.....	222,379,824
Total Expenditures.....	791,939,025
Less: Recoveries from Other Ministries	
Employee Payroll Deduction.....	85,566,258
Total Empl. Benefits Gov. Contrib.....	<u>\$706,372,767</u>

BENEFIT RECOVERIES:**PAYMENTS FROM OTHER MINISTRIES:**

Agriculture, Food and Rural Affairs.....	7,041,195
Office of the Assembly.....	7,219,366
Attorney General.....	69,237,437
Cabinet Office.....	1,664,765
Office of the Chief Election Officer.....	166,855
Citizenship.....	7,092,844

EMPLOYEE BENEFITS(CONT'D)**BENEFIT RECOVERIES(CONT'D):****PAYMENTS FROM OTHER MINISTRIES(CONT'D):**

Community and Social Services.....	\$56,776,645
Consumer and Business Services.....	10,232,408
Economic Development and Trade.....	4,486,889
Education.....	12,070,091
Environment.....	14,677,879
Finance.....	34,511,755
Francophone Affairs.....	135,589
Health and Long Term Care.....	83,642,965
Intergovernmental Affairs.....	376,362
Labour.....	12,148,371
Office of the Lieutenant Governor.....	68,744
Management Board Secretariat.....	21,491,591
Municipal Affairs and Housing.....	10,658,406
Native Affairs Secretariat.....	523,073
Natural Resources.....	34,707,487
Northern Development and Mines.....	4,267,099
Office of the Premier.....	252,596
Office of the Provincial Auditor.....	718,167
Solicitor General and Correctional Services.....	136,387,054
Transportation.....	41,291,627
Energy, Science and Technology.....	2,146,630
Training, Colleges and Universities.....	4,637,525
Ontario Clean Water Agency.....	5,265,824
Ontario Realty Corporation.....	2,765,657
Ontario Science Centre.....	2,375,417
Tourism, Culture and Recreation.....	1,053,695
Ontario Place Corporation.....	647,320
Workplace Safety and Insurance.....	321,252
Liquor Control Board of Ontario.....	187,457
Accounts under \$50,000.....	80,416
Total Payments from Other Ministries.....	<u>\$591,328,453</u>

Employee and Pensioner Benefits

(Government Contributions)..... \$189,693,093

TOTAL EMPLOYEE BENEFITS..... **\$216,532,254**

TRAVELLING EXPENSES

Hon. D. Tsubouchi.....	1,486
Hon. C. Hodgson.....	8,404
B. Wood.....	1,702
M. Noble.....	1,148
D. Bussotti.....	19,516
J. Baker.....	10,521
S. Campbell.....	17,391
A. Daniels.....	10,890
M. Duez.....	12,380
C. Foster.....	15,633
M. Giroux.....	13,259
L. Hillstrom.....	11,743
J. Iwachewski.....	11,777

MANAGEMENT BOARD SECRETARIAT**TRAVELLING EXPENSES(CONT'D)**

C. Kulos.....	\$28,969
P. Martin.....	10,887
E. McDonald.....	16,825
J. Paige.....	10,861
M. Parsons.....	12,777
M. Peplinski.....	13,754
R. Ranger.....	15,768
B. Speed.....	16,174
J. Vervaeke.....	14,912
R. Winfield.....	32,161
P. Wolstenholme.....	17,276
Accounts under \$10,000.....	1,716,377

TOTAL TRAVELLING EXPENSES..... **\$2,042,591**

OTHER PAYMENTS**MATERIALS, SUPPLIES, ETC.:**

A D R Chambers.....	167,905
A T & T Canada.....	5,426,275
A.M.A. Inc.....	57,011
Ajilon Canada Inc.....	1,776,806
Alliance Envelope Limited.....	98,380
Allied International Credit.....	286,887
Angus Reid Group.....	173,500
Anixter Canada Ltd.....	190,497
Aon Consulting.....	50,833
Applix Inc.....	73,603
Appsol Consulting Inc.....	94,012
Arie Shenkar & Associates Inc.....	168,068
Asset Computer Personnel.....	424,341
Associates Capital Limited.....	1,540,824
Attachmate Corporation.....	63,181
Arthur Andersen.....	115,450
B M C Software Inc.....	92,922
Babbco Office Services Ltd.....	625,981
BCE Nexxia Inc.....	1,155,915
Base General Contracting Ltd.....	113,900
Beaver Foods Ltd.....	242,629
Bell Advance Communications.....	5,479,390
Bell Canada Law Dept. (Claims).....	44,476,980
Bevertec CST Inc.....	360,583
Blue Oaks Solutions Inc.....	806,503
BMC Receivables Corporation.....	382,200
BMC Software Distribution, Inc.....	127,057
Brains II Inc.....	1,013,753
Brambles Canada Inc.....	807,494
Brickenden Group Inc.....	150,179
Brio Technology Inc.....	159,240
Brockton Response Centre.....	100,000
Burntsand.....	579,689
Business Improvement.....	120,807
Business Objects Canada Inc.....	96,445
Canada Post Corporation.....	6,928,525
Canadian Bonded Credits.....	53,254

OTHER PAYMENTS(CONT'D)**MATERIALS, SUPPLIES, ETC.(CONT'D):**

Canadian Computer Rentals.....	\$56,451
Canadian Law Book.....	65,836
Candamore Management.....	466,752
Candle Corporation.....	446,822
Carey George Dean Martin Inc.....	94,204
Carswell Thomson Prof.....	51,423
Caseware Idea Inc.....	73,192
CDI Corporate Education Services.....	180,437
Central Ontario Web Ltd.....	273,261
CGI Information Systems and Management Consultants Inc.....	470,051
Chartwellfirm Inc.....	456,064
Cisco Systems Canada Inc.....	75,972
CIT Financial Ltd.....	120,953
Clarity Consulting Services.....	550,609
Clearnet.....	77,034
CM Inc.....	378,961
CNC Global Consulting.....	960,806
Cognos Incorporated.....	173,938
Collectcorp (Central) Inc.....	421,668
Compaq Canada Inc.....	2,415,046
Compas.....	178,520
Compass Analysis Canada.....	73,000
Compugen Systems Ltd.....	1,361,017
Computer Associates Canada Ltd.....	3,569,922
Computer Horizons (Canada).....	175,891
Compuware.....	1,201,026
Constellation Integration.....	153,519
Crain-Drummond Inc.....	159,747
Crockatt and Associates.....	387,904
CSI Consulting Inc.....	567,680
Cynthia Webster & Assoc. Ltd.....	88,078
Daedalian Systems Group Inc.....	221,877
Data Business Forms.....	140,720
Dataflow.....	50,490
Dataprivacy Partners Ltd.....	88,620
David Hutton associates Inc.....	318,879
Day Advertising Group Inc.....	5,158,244
DBS International.....	197,992
Decima Research.....	892,550
Dell Computer Corporation.....	175,528
Deloitte & Touche.....	539,696
DMR Group.....	3,314,726
Drechsel.....	273,955
Dye & Durham Co. Inc.....	72,351
Dyna Lync 2000 Inc.....	119,500
Dynamic Data Ltd.....	55,104
E & B Consulting Group.....	73,979
E.D.S. of Canada Ltd.....	2,686,828
EA Services.....	61,391
Eclipse Int'l Marketing.....	188,031
EDS Innovations Inc.....	103,818
Edward A. Richards, F.I.I.C.....	52,243
Edward E. Nixon.....	89,393

MANAGEMENT BOARD SECRETARIAT

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Ekos Research Associates Inc.....	\$54,139
Ember Electric Inc.....	60,376
EMC.....	701,706
Entrust Technologies.....	2,908,651
Environics Research Group Ltd.....	286,649
Eqifax/CBC.....	203,300
Erin Research Inc.....	180,000
Exocom Consulting Corporation.....	83,829
Exquisite Press.....	50,033
Fasken Martineau Dumoulin.....	85,963
FGL.....	64,673
Financial Collection Agencies.....	303,606
FMP/Flaman Management Partners.....	107,100
Framework Software Inc.....	60,907
Frisco Bay Industries Canada.....	259,023
G S I.....	2,214,546
G.A.L. Power Systems (1992) Ltd.....	143,971
Gartner Group Inc.....	234,860
GBC Canada Inc.....	58,445
GE Capital Information.....	4,886,626
GEAC Computers Canada Ltd.....	152,843
Geller Shedletsy & Weiss.....	244,838
Genicom Canada Inc.....	707,862
Giga Information Group.....	125,818
Glenerin Inn.....	154,306
Global Crossing Conferencing.....	95,930
Global Knowledge Network.....	677,379
GPC Canada Inc.....	180,870
Grand & Toy Ltd.....	1,198,218
Grant Thornton LLP.....	112,284
Green Shield Canada.....	74,019
Grenville Printing & Mgmt.....	121,451
Groupe Sqliaison Inc.....	525,244
H. R. Associates.....	171,826
Hay Management Consultants Ltd.....	89,057
Hazell & Associates.....	85,760
Hewlett Packard Canada Ltd.....	291,597
Hotline Express Delivery.....	438,841
Hughes, Amys.....	876,321
Human Resource Systems Group.....	55,927
Humber College.....	80,032
Hutchinson Smiley Ltd.....	403,008
Hypertec Systems Inc.....	355,854
I.M.S. Moving.....	64,930
IBM Canada.....	23,711,675
Ikon Document Services.....	57,875
Inet Softplanet Inc.....	66,247
Information Builders (Canada).....	180,256
Innova Envelope.....	185,500
Institute On Governance.....	96,427
Integral Systems Inc.....	123,700
Integrated Cable Systems Inc.....	54,070
International Biometric Group.....	407,117
International Quality and Product.....	61,055

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Intertec Security & Investigation Ltd.....	\$57,423
IPAC - Toronto Regional Group.....	59,246
Ipsos Reid Corp.....	98,775
Iron Mountain.....	80,234
Iserv Technology Consulting.....	390,967
J.D. Kearney & Associates Inc.....	69,742
Jesslin Interiors Ltd.....	76,574
Jet Copy Centres.....	88,932
JO/VI Electrical Services Ltd.....	159,346
Johnston Smith International.....	167,827
JYL Consulting Services Ltd.....	114,226
Karios Inc.....	103,000
Keane Canada Inc.....	114,261
Kenora, The Corp. of the City of.....	76,528
Keysys Consulting Inc.....	216,000
Knightbeam Associates Inc.....	98,600
Knowledge Alliance.....	208,239
Knowsys Enterprise Services.....	148,563
KPMG LLP.....	311,938
Laurentian Technomedia Inc.....	140,535
Learning Tree International.....	100,089
Levi Ray & Shoup Inc.....	57,605
Lexsys Networks Inc.....	436,462
LGS Group Inc.....	370,261
Lotus Dev. Canada Ltd.....	479,605
Lytwyn Resources Inc.....	344,742
Mann & Gahtan.....	116,569
Marsh Canada Limited.....	489,056
Marchfirst.....	317,046
Margot Young & Assoc. Limited.....	111,839
Marilyn Mirabelli.....	65,865
McCarthy Tetrault.....	100,009
McLaren Press Graphics Ltd.....	89,948
Media Buying Services Ltd.....	60,291
Mercury Interactive Corp.....	607,809
Messagepro Services Inc.....	105,515
Meta Group Canada.....	481,708
Microforum.....	613,632
Microsoft Canada Corp.....	397,697
Miller Naylor Associates.....	69,800
Minisis Inc.....	170,880
Ministry of the Attorney General.....	3,066,678
Mobility Canada.....	99,015
Modular Telephone Interface.....	61,847
MSK Associates.....	98,500
Multisource Systems.....	103,607
N P S Contractors.....	54,683
Napier & Associates Consulting.....	408,750
National Education Cons.....	52,426
NCR Canada Ltd.....	73,696
Netrus Inc.....	732,848
Newcourt Financial.....	1,832,689
Norstan Consulting.....	118,424
Northcard Inc.....	64,224

MANAGEMENT BOARD SECRETARIAT

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Northern Telephone Ltd.....	\$317,709
Northern Voice & Video Inc.....	105,961
Northstar Research Partners.....	73,200
Nottawasaga Inn.....	105,987
Novell Canada.....	100,851
NTS Internet Solutions.....	76,700
O.N. Telecom.....	69,680
Oltronics Inc.....	53,544
Once Corporation.....	906,093
Onet Networking.....	442,319
Ontario Pension Board.....	347,310
Ontario Power Generation Inc.....	532,524
Ontario Realty Corporation.....	116,656,451
Opseu Pension Trust.....	78,207
Oracle Corporation Canada Inc.....	174,417
Padulo.....	2,938,493
Partnering and Procurement Inc.....	554,266
Paul D. Savic.....	54,865
Peoplesoft Canada.....	1,237,696
Pepin Letourneau Avocats.....	161,947
Peregrine Systems Inc.....	459,599
Phoenix Information Systems.....	323,066
Pink Elephant Inc.....	89,212
Pinnacleone Canada Ltd.....	77,600
Pitney-Bowes of Canada.....	368,928
Postage-By-Phone.....	1,450,000
Powerware Canada Inc.....	107,695
Prescient International Inc.....	54,200
Price Waterhouse Coopers LLP.....	7,552,235
Princeton Softech Inc.....	67,703
Procom.....	3,271,199
Profac Facilities Mgmt. Services.....	7,212,559
Promethean Systems Consultants.....	673,573
Purolator Courier Ltd.....	595,890
Q R X Technology Group.....	111,212
R Swanson Assoc. Inc.....	85,236
RCM Technologies.....	258,100
Reed Stenhouse Ltd.....	1,980,868
Reliable Transportation Services.....	78,924
Relizon.....	102,571
Ricoh Canada Inc.....	57,128
RJT Preston Holdings Ltd.....	51,743
Rogers A T & T Wireless.....	103,205
Rosenstein, Carolyn J.....	50,277
Royal Lepage Real Estate Mgmt. Ser.....	1,318,090
Royal Lepage Relocation Solutions.....	1,612,492
Ryerson Polytechnical Institute.....	234,224
S P S S Inc.....	73,035
S2Systems Inc.....	731,929
Samina Savani.....	52,708
SAR Services.....	62,235
SAS Institute.....	827,455
Say Success.....	120,307
Siemens Canada Limited.....	3,026,189

OTHER PAYMENTS(CONT'D)

MATERIALS, SUPPLIES, ETC.(CONT'D):

Sigma-3 Policy Research Inc.....	\$57,925
Softchoice.....	127,029
SSG Professional & Contract.....	447,642
St. Joseph Print Group Inc.....	525,775
Starfield Consulting.....	491,066
Sterling Commerce.....	187,055
Stonehouse Technologies.....	62,294
Stratos Consultants Inc.....	65,475
Stratus Computer Systems.....	418,383
Stratus Computer Corporation.....	52,269
Summerlee Office Interiors Ltd.....	123,026
Sun Microsystems Finance.....	528,260
Sun Microsystems of Canada Inc.....	1,414,742
Sungard Recovery Services Ltd.....	205,215
T.B.S. Management Consulting.....	86,456
Telesat Canada.....	70,877
Tempest Management Corp.....	316,491
Tenet Computer Group Inc.....	268,705
The Berger Monitor.....	95,300
The Collection House.....	363,583
The E A Group.....	168,688
The Quality & Continuous Improvement Centre.....	75,003
The Strategic Counsel Inc.....	158,499
Thunder Bay, The Corp. of the City of.....	394,701
Toronto Colony Hotel.....	57,083
Toshiba of Canada Ltd.....	198,197
Transworld Paper.....	54,765
Unisource Canada Inc.....	76,027
Veritas Software Corporation.....	144,451
Walker Interactive Systems.....	340,913
Watson Wyatt.....	79,347
Wesbell Transport Inc.....	63,248
Western Management Consultants.....	393,563
Willamette Industries.....	184,782
William M. Mercer.....	60,981
Williams Communications.....	128,519
Wiltel Communications Canada.....	140,584
Xerox Canada Ltd.....	1,398,820
Xycorp Inc.....	112,936
York University-Executive Devlpmt.....	81,397
24 Hour Toner Service Inc.....	78,555
Accounts under \$50,000.....	36,700,723
<i>Subtotal Materials, Supplies, etc.....</i>	<u>\$370,722,986</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Agricorp.....	282,334
IBM Canada.....	133,522
Limestone District School Board.....	66,425
Metro Toronto Housing Authority.....	311,451
Ontario Housing Corporation.....	1,730,024
Agriculture, Food and Rural Affairs.....	3,788,510
Office of the Assembly.....	1,110,668

MANAGEMENT BOARD SECRETARIAT**OTHER PAYMENTS(CONT'D)**

MATERIALS, SUPPLIES, ETC.(CONT'D):

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES(CONT'D)

Attorney General.....	\$16,732,302
Cabinet Office.....	234,448
Citizenship.....	2,311,479
Community and Social Services.....	39,863,121
Consumer and Business Services.....	8,090,080
Economic Development and Trade.....	3,150,024
Education.....	7,939,460
Environment.....	6,188,412
Finance.....	11,854,023
Francophone Affairs.....	59,766
Health and Long Term Care.....	24,571,107
Intergovernmental Affairs.....	83,101
Labour.....	2,882,450
Municipal Affairs and Housing.....	5,209,257
Native Affairs Secretariat.....	57,928
Natural Resources.....	7,030,970
Northern Development and Mines.....	1,631,204
Office of the Premier.....	75,364
Office of the Provincial Auditor.....	90,192
Solicitor General and Correctional Services.....	26,868,006
Transportation.....	29,228,815
Ontario Clean Water Agency.....	112,656
Ontario Clean water Supply.....	103,347
Ontario Realty Corporation.....	2,155,055
Ontario Science Centre.....	62,115
Workplace Safety and Insurance.....	67,402
Accounts under \$50,000.....	<u>28,730,582</u>
Total Recoveries from Other Ministries/Activities.....	<u>\$232,805,600</u>

TOTAL MATERIALS, SUPPLIES, ETC..... \$137,917,386

GRANTS, SUBSIDIES, ETC.:

Summer Experience Program:

Agriculture, Food and Rural Affairs.....	398,983
Attorney General.....	176,287
Citizenship.....	861,621
Community and Social Services.....	401,367
Consumer and Business Services.....	140,636
Education.....	183,017
Finance.....	310,152
Health and Long Term Care.....	291,950
Municipal Affairs and Housing.....	199,855
Natural Resources.....	3,628,909
Northern Development and Mines.....	192,974
Solicitor General.....	150,799
Tourism, Culture and Recreation.....	659,068
Training, Colleges and Universities.....	204,978
Accounts under \$120,000.....	<u>605,541</u>
Total Summer Experience Program.....	<u>\$8,406,137</u>

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Employment Transition Support Fund:

Community and Social Services.....	\$124,349
Transportation.....	329,170
Accounts under \$50,000.....	<u>566,496</u>
Total Employment Transition Supp. Fund.....	<u>\$1,020,015</u>

Others:

Accounts under \$120,000.....	<u>166,600</u>
Total Others.....	<u>\$166,600</u>

TOTAL GRANTS, SUBSIDIES, ETC. \$9,592,752

TOTAL OTHER PAYMENTS..... \$147,510,138

STATUTORY

MINISTER'S SALARY:

Hon. David Tsubouchi February 8, 2001 to March 31, 2001.....	4,812
Hon. Chris Hodgson April 1, 2000 to February 7, 2001.....	<u>28,185</u>
Total Minister's Salaries.....	<u>\$32,997</u>

MINISTER WITHOUT PORTFOLIO SALARY:

Hon. Frank Klees April 1, 2000 to March 31, 2001.....	<u>14,977</u>
Total Minister without Portfolio Salary.....	<u>\$14,977</u>

PARLIAMENTARY ASSISTANT'S SALARY:

Wayne Wettlaufer March 5, 2001 to March 31, 2001.....	810
Joe Spina October 18, 2000 to March 1, 2001.....	4,168
Bob Wood April 1, 2000 to October 17, 2000.....	6,087
Total Parliament. Assist. Salaries.....	\$11,065

PAYMENTS UNDER THE

FINANCIAL ADMINISTRATION ACT:

Private Sector Collection Agencies.....	<u>1,651,206</u>
Total Financial Administration Act.....	<u>\$1,651,206</u>

TOTAL STATUTORY..... \$1,710,245

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

Hon. Chris Hodgson, Minister

Hon. Tony Clement, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES.....	\$61,588,123
EMPLOYEE BENEFITS.....	12,633,188
TRAVELLING EXPENSES.....	2,753,315
OTHER PAYMENTS.....	<u>1,635,734,566</u>
	\$1,712,709,192
STATUTORY.....	<u>246,735</u>
TOTAL EXPENDITURE, MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING.....	<u>\$1,712,955,927</u>

DETAILS OF EXPENDITURE**VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$59,900,081

TEMPORARY HELP SERVICES:

Accountemps.....	193,906
Aquent Partners.....	55,480
Bradson Staffing Services.....	117,047
Creative Personnel Inc.....	82,389
Data Integrity Computer Services.....	51,323
Drake Personnel / Office Overload.....	160,945
HR Associates.....	275,547
Kelly Services (Canada) Ltd.....	60,420
Pd Bureau England.....	237,340
People Bank , The.....	142,778
Quantum Management Services Ltd.....	97,593
Spherion Workforce Architects.....	76,672
Accounts under \$50,000.....	<u>603,618</u>
Total Temporary Help Services.....	<u>\$2,155,058</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	119,731
Management Board Secretariat.....	172,357
Accounts under \$50,000.....	<u>216,879</u>
Total Payments to Other Ministries.....	<u>\$508,967</u>

PAYMENTS FROM OTHER MINISTRIES:

Attorney General.....	486,461
Community And Social Services.....	54,717
Finance.....	75,945
Health.....	96,978
Management Board Secretariat.....	59,826
Ontario Housing Corporation.....	124,221
Accounts under \$50,000.....	<u>77,835</u>
Total Payments from Other Ministries.....	<u>\$975,983</u>

SALARIES AND WAGES (CONT'D)**TOTAL SALARIES AND WAGES.....** **\$61,588,123****EMPLOYEE BENEFITS**

Canada Pension Plan.....	1,568,495
Death Benefits.....	16,084
Dental Plan.....	765,413
Employer Health Tax.....	1,161,368
Employment Insurance.....	1,339,630
Group Life Insurance.....	132,012
Long Term Income Protection.....	1,047,030
Maternity/Parental/Adoption Leave Allowances.....	152,552
Ontario Public Service Employees' Union Pension Plan.....	3,694,841
Payment In Lieu Of Benefits.....	60,485
Severance Pay.....	1,650,795
Supplementary Health And Hospital Plan.....	1,030,684
Workplace Safety And Insurance Board.....	29,532
Accounts under \$50,000.....	<u>8,215</u>
Total Payments for Benefits.....	<u>\$12,657,136</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	89,686
Accounts under \$50,000.....	<u>81,747</u>
Total Payments to Other Ministries.....	<u>\$171,433</u>

PAYMENTS FROM OTHER MINISTRIES:

Attorney General.....	103,987
Accounts under \$50,000.....	<u>91,394</u>
Total Payments from Other Ministries.....	<u>\$195,381</u>

TOTAL EMPLOYEE BENEFITS..... **\$12,633,188****TRAVELLING EXPENSES**

Hon. Tony Clement.....	855
Fenn, M.....	10,110
Coburn, B.....	15,375
Adams, D.....	15,357
Arlani, A.....	13,155
Beccarea, R.....	21,825
Benning, H.....	11,092
Bettioli, M.....	25,830
Bigenwald, C. A.....	13,680
Bishop, G.....	14,105
Boban, P.....	23,816
Buckham, L.....	28,894
Burger, M.....	12,956
Burn, D. H.....	27,065
But, N. P.....	12,061
Clay, L.....	11,254
Crawford, N. A.....	12,747
Culham, D. J.....	10,704
Daly, G. J.....	14,988

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

TRAVELLING EXPENSES (CONT'D)

Desmeules, D.....	\$26,166
Donaldson, B.....	32,712
Drury, R.....	13,251
Dufton, W.....	15,173
Durbacz, A. J.....	29,669
Emo, R. J.....	21,842
Fish, S.....	40,409
Foster, R.....	24,539
Girvin-jago, P.....	13,229
Granger, D.....	11,208
Guenette, G.....	11,700
Harron, G. A.....	41,210
Heffernan, S.....	11,826
Hubbard, M.....	21,924
Humphrey, S.....	28,986
Hunt, R. A.....	30,435
Jackson, N. C.....	20,750
Katary, N. M.....	60,906
King, D.....	11,812
King, E.....	25,320
Krushelnicki, B. W.....	19,972
Lalonde, C.....	38,460
Leblond, I.....	18,794
Maddox, J. G.....	24,154
Makuch, R.....	22,295
Mason, J.....	10,159
Mills, J. R.....	27,035
Mollett, I.....	11,458
O'Brien, J. L.....	19,344
Owen, R. D. M.....	17,182
Pearce, T. F.....	15,297
Putta-chekwe, C.....	11,465
Rosenberg, M. A.....	15,715
Sams, S.....	18,878
Sandeman, A. D.....	17,330
Seignoret, J. F.....	11,334
Smith, I.....	38,333
Spracklin, C.....	25,067
St. Pierre, V.....	14,141
Trudel, N.....	11,580
Upton, S.....	15,550
Watty, W. R. F.....	21,026
Williams, W. G.....	10,626
Woodruff, M.....	11,375
Yao, T.....	15,230
Yemen, D.....	21,508
Zuidema, J. V.....	15,157
Accounts under \$10,000.....	<u>1,465,914</u>
TOTAL TRAVELLING EXPENSES.....	<u>\$2,753,315</u>

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
1240450 Ontario Inc.....	\$107,105
A M C T O.....	86,713
Accountemps.....	67,288
Adcom Electronics Ltd.....	139,901
Affiliates , The.....	139,161
Arthur Anderson Llp.....	53,789
A T & T Canada.....	420,885
Avaya Canada Corp.....	267,362
Babbco Office Services Ltd.....	52,405
Bay Consulting Group.....	138,371
Bowdens Media Monitoring Ltd.....	121,550
C N Watson And Associates Ltd.....	126,366
Canada Post Corporation.....	56,076
Canadian Corps Commis.(Windsor).....	264,689
Canadian Urban Institute.....	127,725
Cardiff Software.....	77,864
Cassels, Brock & Blackwell, In Trust.....	58,051
Catering For You.....	63,688
Chipman, John G.....	157,930
Cognovation Computers.....	185,550
Colorimage Canada Inc.....	56,329
Compugen Systems Ltd.....	461,634
Copywell.....	222,352
Cuesta Systems Inc.....	53,320
Cultures.....	57,586
Danka Canada Inc.....	78,162
Datamex Technologie Inc.....	71,753
Day & Day Chartered Accountants.....	54,660
Day, William J.....	73,454
Decima Research Inc.....	91,607
Deloitte & Touche, LLP.....	649,301
Donald I. Beach & Associates.....	66,217
Dyna Lync 2000 Inc.....	91,774
Echion Consulting Group Inc.....	137,124
Evans Caseload Inc.....	97,200
Facility Management Group	81,378
Fahn Architect Inc.....	66,481
Firm Associates Inc.....	98,800
G S I International Consulting.....	899,238
GE Capital IT Solutions Inc.....	3,985,659
Geological Survey Of Canada.....	95,009
Gordon A Hardcastle.....	102,467
GPC Communications.....	136,465
Grand & Toy Ltd.....	491,053
Grant Thornton.....	104,872
Harts Upholstered Products Co.....	176,583
Hemson Consulting Ltd.....	505,209
Holiday Inn.....	92,291
Horwath Orenstein, CA's.....	64,721
HR Associates.....	957,050
Hunter And Associates.....	323,196
I.B.I Group.....	364,364
Info Support Inc.....	168,734
Initial Security.....	112,314

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Joanne Reid Management Consulting.....	\$98,287
Karen L. Visentin, LLB.....	57,736
KPMG Peat Marwick Thorne.....	652,550
Laser Cartridge Services Inc.....	86,097
Law Society Of Upper Canada.....	62,772
Liberty Technology Services Ltd.....	103,269
Media Buying Services Ltd.....	408,750
Milestone Strategy Management.....	58,844
Miller Thomson.....	66,691
Ministries:	
Attorney General.....	4,288,199
Citizenship, Culture & Recreation.....	110,415
Environment.....	1,177,022
Management Board Secretariat.....	5,387,301
Natural Resources.....	302,487
Mobility Canada.....	276,773
Municipal Finance Officers Ass.....	93,875
Navatar Ltd.....	70,400
Neopost.....	191,837
Novell Canada Ltd.....	85,056
NTS Internet Solutions Inc.....	69,625
Ontario Realty Corporation.....	9,493,411
O S C Inc.....	59,592
Oracle Corp.Canada Inc.....	475,359
Oxford Inc.....	50,550
Paul Dowling Consulting.....	52,997
Pitney Bowes Leasing.....	84,546
Profac Facilities Management Services Inc.....	117,111
Profile Personnel Consultants.....	137,193
Purolator Courier Ltd.....	166,872
Queen's Executive Develop.Centre.....	53,805
Reamined Systems Inc.....	4,796,002
Rogers A T & T.....	152,960
Sara Clodman And Associates.....	124,250
SMH Computer Consultants.....	129,637
Societe Gamma Inc.....	64,793
Software Spectrum.....	133,892
Spencer Norman Project Management.....	63,614
Tempest Management Corporation.....	3,292,230
Tosi Placement Services Inc.....	201,632
University Of Toronto Press Inc.....	61,763
Western Management Consultants.....	87,810
Annabel R. Whyte.....	52,805
Xerox Canada Ltd.....	462,578
Accounts under \$50,000.....	7,221,715
TOTAL MATERIALS, SUPPLIES, ETC.....	\$54,985,929

GRANTS, SUBSIDIES, ETC.:

1179298 Ontario Ltd.....	174,000
127 Isabella Non-Profit Residence Inc.....	298,898
15 Thorncliffe Park Co-op.	441,141

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

1630 Lawrence Ave West Residences Inc.....	\$815,723
2 Mascot Place Co-op. Homes Inc.....	440,130
442534 Ontario Inc.....	315,350
55 Howard Park Ave Co-op. Homes Inc.....	592,377
91 Spencer Ave Co-op. Homes Inc.....	467,253
Acli Etobicoke Community Homes Inc.	1,978,278
Adam Oliver Housing Co-op.	447,373
Affordable Housing Now For Parry Sound.....	153,170
Affordable Housing East Non-Profit Housing Corp.....	251,206
Aghabi Non-Profit Housing Inc.....	771,673
Agnes Macphail Women's Co-op. Homes Inc.....	587,436
Ahmadiyya Abode Of Peace.....	2,072,742
Ahneen Co-op. Homes.....	342,536
Ajax Municipal Housing Corp.....	2,286,057
Akwa Honsta Non-Profit Aboriginal.....	2,306,898
Aldebrain Attendant Care Services Of Toronto.....	2,434,076
Aldersgate Homes Inc.....	189,025
Alexandria Non-Profit Housing Corp.....	277,499
Algoma District Housing Corp.....	199,313
Algoma District Services Administration Board.....	576,661
Algoma Residential Co-op. Inc.....	139,204
All Nations Family Housing Corp (Sudbury).....	455,663
All Saints Church Homes For Tomorrow Society.....	744,626
Almise Co-op. Homes Inc.....	1,069,460
Almonte Comm Dev Corp.....	143,768
Ambassador Huron Non-Profit Housing Corp.....	345,234
Amherstburg Non-Profit Seniors Housing Corp.....	226,863
Ancaster Village Non-Profit Homes.....	750,283
Anchorage Homes Services & Initiatives Inc.....	191,111
Andes Heritage Housing Co-op.	275,809
Anduhyaun Inc.....	462,622
Angus Legion Gardens Senior Citizen Complex.....	247,098
AOTS Community Homes Inc.....	277,065
Appanea Wynds Non-Profit Housing.....	305,435
Arbour Village Co-op. Homes In.....	374,905
Argyle Manor Corp.....	202,363
Artaban Non-Profit Homes Inc.....	305,578
Artisan Co-op. Homes Inc.....	502,619
Artscape Non-Profit Homes Inc.....	258,598
Ascot Co-op. Homes.....	987,290
Asher Christian Seniors Inc.....	341,307
Ashwood Co-op. Homes Inc.....	340,815

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Atahualpa Co-op. Homes (1987).....	\$820,634
Athens Villa Non-Profit Housing Corp Of Toronto.....	302,889
Atikokan Crisis Centre New Horizons /Second Stage Housing.....	140,208
Atikokan Municipal Non-Profit Housing Corp.....	134,059
Avenel Non-Profit Housing Corp.....	1,097,620
B'nai Brith Canada Senior Citizen's Residential Program.....	1,243,553
B'nai Brith Of Canada Family Residential Program.....	601,389
Bain Apartments Co-op.	233,084
Balfour Co-op. Homes.....	370,859
Banbury Cross Housing Co-op.	186,179
Bancroft Bible Chapel Non-Profit Hsg.....	170,716
Barbertown Co-op. Homes Inc.....	1,716,635
Bard Of Avon Housing Co-op.	139,425
Barrhaven Non-Profit Housing Inc.....	425,130
Barrie Municipal Non-Profit Housing.....	5,447,477
Barsa Kelly/Carican Co-op.	1,288,081
Bayanihan Non-Profit Co-op.	1,073,529
Bazaar Non-Profit Housing Corp.....	945,009
Beechwood Co-op. Homes Inc.....	609,280
Beek Lindsay Seniors Residences Cornwall Inc.....	174,128
Beendigan Inc.....	282,335
Bellamy Housing Co-op. Inc.....	507,467
Belle River Co-op. Homes Inc.....	120,597
Belleville Emmanuel Residences for Senior Citizens Corp.....	189,075
Belleville Non-Profit Housing Corp.....	1,051,431
Bello Horizonte Non-Prft. Hmes.Corp.....	660,507
Bellwoods Cntr for Comm. Living.....	228,369
Beth-zuriel Non-Profit Housing Corp.....	467,755
Bethany Christian Residences of Ldn.....	213,969
Bethany Co-op. Homes Inc.....	721,845
Bethel Seniors Apt Sarnia Inc.....	155,977
Bethlehem Housing Project of Niagara.....	243,003
Bethune Housing Co-op. Inc.....	202,754
Better Canada Homes Non-profit.....	208,123
Better Living Residential Co-op.	302,630
Birch Glen Co-op. Homes Inc.....	1,074,837
Birmingham Homes Co-op. Inc.....	504,034
Birtch Place Co-op. Homes Inc.....	260,124
Bleecker Street Co-op. Homes.....	174,558
Blue Danube Housing Development (Ontario).....	743,672
Bogart Creek Co-op.....	307,352
Bonar Parkdale Place.....	679,884
Bonaventure Place Housing Co-op.....	300,319
Border Towne Co-op. Homes Inc.....	369,588
Borelia Co-op. Homes Inc.....	361,268
Bowmanville Valley Co-op Hms.Inc.....	547,629

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Bracebridge Munic Non-Prft.Hsg.Corp.....	\$306,210
Branch 393 Royal Canadian Legion Senior Citizens Complex.....	194,331
Branch 414 Legion Village Non-Profit Housing Corp.....	176,401
Brant Community Place Corp.....	737,153
Brantford Booth Centre	221,843
Brantford Municipal Non-Profit Housing Corp.....	332,104
Brantford YM-YWCA Non-Prft.Hms.....	427,991
Briar Rose Co-op. Homes Inc.	238,342
Bridge End Housing Co-op. Inc.....	359,394
Brimell Court Co-op.	588,377
Bristol Road Labourers Local.....	1,345,044
Britannia Glen Co-op. Homes.....	1,769,544
Broadview Housing Co-op. Inc.....	1,032,425
Brock Non-Profit Housing Corp.....	163,134
Brockville Municipal Non-Profit Housing Corp.....	297,396
Brookbanks Non-Profit Homes Inc.....	521,902
Brookside Village Co-op. Homes Inc.....	544,565
Bruce County Non-Profit Housing Corp.....	607,704
C A W Community Homes (Peel-Halton) Inc.	1,185,543
C R C Self Help Inc.....	1,416,843
Calvary House (Markham) Corp.....	556,114
Calvary Seniors Non-Profit Hsg. Corp.....	296,780
Cambellford Non-Profit Housing Inc.....	199,168
Cambridge Kiwanis Village Non-Profit Housing Corp.....	1,755,820
Cambridge Non-Profit Housing Corp.....	2,399,086
Campbellford Memorial Multicare Lodge.....	314,082
Canada Mortgage & Housing Corp.....	89,978,290
Canadian Foresters Project (Eastern)	131,645
Canadian Martyrs Seniors Residence Admin Office.....	440,405
Canadian Mental Health Association.....	127,180
Canrise Non-Profit Housing Inc.....	1,161,223
Capreol Municip. Non-Prft. Hsg. Corp.....	140,313
Cara Community Corp.....	613,607
Cardinus Housing Co-op.	477,762
Carleton Place Municipal Non-Profit Corp.....	120,900
Carpenter Housing Co-op. Inc.....	579,739
Carpenters Local #27 Hsg. Co-op. Inc.....	1,112,572
Cartier Square Housing Corp Inc.....	546,139
Casa Abruzzo Benevolent Corp.....	1,095,593
Casa Bella Senior Citizen Apt Inc.....	404,161
Castle Arms Non-Profit Apt. Corp.....	719,775
Cencourse Project Inc.....	429,084
Central Gospel Comm. Homes Inc.....	569,003
Central King Seniors Residence.....	691,654
Centre Green Co-op. Homes Inc.....	276,633
Centretown Citizens (Ottawa) Corp.....	5,724,646
Centreville #1 & #2 Non-profit Housing Corp.....	466,782

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Changemakers Co-op. Homes (Kitchener) Inc.....	\$593,530
Charles Darrow Housing Co-op.	952,348
Chartwell Baptist Community Homes.....	442,012
Chatham Hope Non-Profit Hsg. Inc.....	1,072,641
Cheggoggin Co-op. Homes Inc.....	873,145
Chelsea Oaks.....	629,927
Chinese Evergreen Non-Profit Homes (Metro Toronto) Corp.....	1,190,884
Chord Housing Co-op. Inc.....	1,397,336
Christie Street Senior Residences	283,413
Church Of Atonement.....	193,594
Church Of The Master Homes Corp.....	623,811
City Of Barrie.....	288,737
City Of Belleville.....	212,101
City Of Brampton.....	758,058
City Of Brantford.....	1,336,621
City Of Chatham.....	4,570,986
City Of Cornwall.....	1,496,100
City Of Dryden.....	216,106
City Of Greater Sudbury.....	2,056,370
City Of Guelph.....	1,019,752
City Of Hamilton.....	35,565,883
City Of Kawartha Lakes.....	9,944,290
City Of Kenora.....	801,840
City Of Kingston.....	3,180,875
City Of Kitchener.....	5,278,137
City Of London.....	4,861,822
City Of Mississauga.....	443,705
City Of Nepean.....	122,173
City Of Niagara Falls.....	448,725
City Of North Bay.....	1,596,142
City Of Orillia.....	2,412,906
City Of Oshawa.....	909,279
City Of Ottawa.....	115,555,330
City Of Owen Sound.....	675,709
City Of Peterborough.....	3,629,411
City Of Pince Edward.....	651,262
City Of Quinte West.....	566,663
City Of Sault Ste Marie.....	1,776,394
City Of St Catharines.....	824,308
City Of St. Thomas	770,673
City Of Stoney Creek.....	659,477
City Of Stratford.....	920,274
City Of Sudbury.....	24,587,517
City Of Thunder Bay.....	1,608,443
City Of Timmins.....	857,308
City Of Toronto.....	107,994,189
City Of Vaughan.....	1,278,105
City Of Welland.....	444,914
City Of Windsor.....	5,479,313
City Park Co-op. Apartments Inc.....	3,628,239
Clairvue Housing Co-op. Inc.....	338,345
Clarion Co-op. Homes Inc.....	553,841

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Clayton Seniors Housing Corp.....	\$218,642
Clifford Housing Corp.....	131,994
Clintwood Non-Profit Hsg. Co-op. Inc.	422,363
Cobblehill Co-op. Homes.....	319,267
Cobourg Non-Profit Housing Corp.....	515,217
Cochrane District Local Hsg. Corp.....	848,861
Cochrane Hsg. Support Services Inc.....	213,392
Coldwater Seniors Apartment Inc.....	217,316
Collingwood Municip. Non-Prft. Hsg.....	370,740
Columbus Club Of Sault Ste Marie Housing Corp.....	558,563
Columbus Estates Of Chatham Inc.....	1,170,230
Columbus Place For Seniors Of Fort Frances Inc.....	198,080
Commonwealth Co-op. Homes.....	466,299
Community Works Non-Profit Hsg.....	1,084,923
Congress Of Black Women (Mississauga) Non-Profit Housing.....	610,173
Conservation Co-op.	631,395
Consideration Co-op. Homes Inc.....	713,419
Constance Hamilton Housing Co-op.....	134,367
Co-op. D'habitation Beauparlant Inc.....	662,219
Co-op. D'habitation Cote Est Inc.....	485,293
Co-op. D'habitation Desloges Inc.....	770,271
Co-op. D'habitation St Georges Hsg.....	428,902
Co-op. D'habitation Viosins Inc.	427,110
Co-op. Homes Of Prosperity & Equality.....	422,380
Copernicus Lodge & CMHC.....	293,784
Coral Non-Profit Homes (Barrie) Inc.....	877,749
Corktown Co-op. Homes Inc.....	244,815
Cornerstone Community Association Durham Inc.....	525,900
Cornwall And Area Housing Corp.....	528,588
Cornwall Municipal Non-Profit Housing Corp Phase I.....	1,037,457
Country Spirit Co-op. Homes Inc.....	497,505
County Of Bruce.....	646,229
County Of Dufferin	498,306
County Of Grey.....	1,336,804
County Of Haldimand.....	2,771,909
County Of Hastings	1,202,178
County Of Huron	609,525
County Of Lambton	1,232,062
County Of Lanark	815,064
County Of Lennox	547,982
County Of Norfolk.....	4,100,276
County Of Northumberland	720,982
County Of Oxford.....	728,298
County Of Renfrew	1,244,677
County Of Simcoe	1,622,435
County Of Victoria.....	246,124
County Of Wellington	1,056,170
Courtland Mews Housing Co-op. Inc.....	625,915
Credit River Non-Profit Housing Corp.....	632,599

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Croatian Housing Association	
Of Sault Ste Marie.....	\$294,207
Crystal Beach Co-op. Homes Inc.....	414,236
Cumberland Housing Corp	
Charlemagne Gate.....	282,349
Cypriot Homes Of The Kitchener-	
Waterloo Area.....	757,697
Dalhousie Non-Profit Housing Co-op.....	231,203
Dalron Construction Ltd.....	140,000
Dan Benedict Housing Co-op.	1,749,839
Davis Drive Non-Profit Homes Corp.....	529,590
Daystar Community Homes 1994 Inc.....	561,144
Deep Quong Non-Profit Homes Inc.....	515,969
Delta Place Co-op. Homes of Ldn Inc.....	206,678
Dereham Forge Housing Co-op. Inc.....	191,120
Deseronto Non-Profit Housing Corp.....	213,266
District Municipality Of Muskoka	534,173
District Of Cochrane Social Services	
Admin. Board.....	1,374,526
District Of Kenora Social Services	
Admin. Board.....	1,089,491
District Of Manitoulin-Sudbury Social	
Services Admin. Board.....	566,258
District Of Parry Sound Social	
Services Admin. Board.....	588,501
District Of Sault Ste Marie Social	
Services Admin. Board.....	1,174,190
District Of Timiskaming District	
Social Services Admin. Board.....	601,101
District School Board One Board	
Of Education Of Northern Regional.....	1,156,698
Dobbin Housing Co-op. Inc.....	337,230
Don Quixote Co-op. Homes Inc.....	457,135
Dorothy Klein Seniors Housing.....	1,234,799
Dove Co-op. Homes Inc.....	152,400
Drouillard Place Non-Profit Hsg. Inc.....	441,088
Dryden Municipal Non-Profit	
Housing Corp.....	566,870
Dufferin County Housing Corp.....	289,992
Dufferin Gardens Co-op. Homes Inc.....	122,619
Duffin's Creek Co-op. Homes.....	399,949
Duncan Mill Labourers' Local.....	1,668,571
Dundas Valley Non-Profit Hsg. Corp.....	386,126
Dunnville Non-Profit Housing Corp.....	562,302
Durham Christian Homes.....	217,779
Durham Region Non-Profit Housing.....	8,242,890
E F B C Non-Profit Housing Corp.....	846,288
Eagleson Co-op. Homes.....	241,590
Ebony Group Community Homes	
Of Hamilton.....	371,372
Economic Development, Trade.....	941,153
Ecuhome Corp.....	2,075,927
Edenwood Seniors Village Inc.....	607,579
Edgeview Housing Co-op. Inc.....	404,978

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Eileen Tallman Co-op. Homes	
Of Ottawa-Carleton Inc.....	\$139,035
Elizabeth Fry Society Of Kingston	310,967
Elizabeth Overend Non-Profit	
Housing Orillia Inc.....	327,172
Ellwood House Inc.....	120,763
Elmview Estates Housing Co-op. Inc.....	292,359
Emily Murphy Non-Profit Hsg. Corp.....	395,285
Emily Murphy Second Stage Residences.....	195,572
Emmanuel Lutheran Manor Victoria Village.....	501,900
Erin Court Co-op. Homes Inc.....	2,540,906
Ernescliffe Non-Profit Hsg. Co-op. Inc.....	864,382
Espanola Non-Profit Housing Corp.....	213,709
Estonian Relief Committee Non-Profit	
Residences.....	519,634
Evangel Hall Non-Profit Hsg. Corp.....	518,078
Exandrea Meadows Hsg. Co-op.....	185,747
Faethorne Place Housing Co-op. Inc.....	366,844
Faith Lutheran Social Services.....	223,809
Faith Non-Profit Housing Corp.....	210,244
Family Action Network Housing	
Corp. Management Office.....	330,934
FCCP Non-Profit Housing Corp.....	559,539
Fenelon Area Ind. Living Association.....	169,126
Fengate Real Estate Ltd Liuna	
Hamilton Association.....	2,400,067
Fengate Real Estate Ltd Sons Of Italy	
(Hamilton) Housing.....	1,532,462
Fiddleville(shelburn) Non-Profit	
Housing Corp.....	334,135
Fife Road Co-op. Homes.....	809,783
Fifty Plus Housing Co-op.....	224,237
First Erdelyi Non-Profit Housing.....	858,950
First Place Hamilton Housing Corp.....	1,110,163
Five Arches Non-Profit Hsg. Corp.	208,744
Fletchers' Creek Co-op. Homes.....	671,309
Forest Quarter Family Residence Inc.....	418,997
Forestwood Co-op. Homes Inc.....	1,597,450
Formosa Seniors Non-Prft. Hsg. Corp.....	170,043
Fort Erie Municip. Non-Prft. Hsg. Corp.....	633,232
Fort William Legion.....	174,123
Forty-Third Housing Co-op.....	565,944
Forum Italia Non-Profit Housing Corp.....	1,684,913
Foyer Richelieu.....	196,913
Frank Long Co-op. Homes Inc.....	225,744
Fred Victor Centre.....	1,625,460
Freelton Lions Villa.....	187,610
Friendship Place D'amitie Residence	
Rayside Balfour.....	202,530
Friuli Benevolent Corp.....	586,561
Frontier's Foundation (Operation Beaver).....	896,657
G T Senior Apt. Of Arnprior Inc.....	143,210
Gananoque Family Housing Inc.....	173,644
Garafraxa Non-Profit Homes Inc.....	179,235

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Gardenview Co-op. Homes Inc.....	\$1,179,792
Gateway Co-op. Homes Inc. (Barrie).....	1,366,371
Gateway Comm. Homes (Durham) Inc.....	1,081,742
Genesis (London) Hsg. Co-op. Inc.....	519,892
Geraldton Municipal Non-profit.....	294,698
German-Cdn. Hsg. Of Newmarket Inc.....	1,131,649
Gilzean's Creek Housing Co-op. Inc.....	195,332
Glen Gardens Housing Co-op. Inc.....	427,959
Glen Haddrell Housing Co-op. Inc.....	604,096
Glen Oaks Co-op. Homes Inc.....	1,047,653
Glen Park Co-op. Homes.....	745,694
Glengary Non-Profit Housing Corp.....	1,176,168
Gloucester Non-Profit Hsg. Co-op.....	2,254,296
Golden Town Residential Comm. Inc.....	579,156
Good News Community Homes.....	190,480
Good Shepherd Non-Prft. Homes Inc.....	234,225
Grace Communities Corp.....	1,478,362
Grace Hartman Housing Corp.....	604,925
Grace Retirement & Comm. Ent Inc.....	144,685
Grachanica Non-Profit Housing Corp.....	280,971
Grand River Non-Profit Housing Corp.....	178,455
Gravenhurst Non-Profit Hsg. Corp.....	304,523
Greater Sudbury Housing Corp.....	1,121,407
Greek Church (Hellenic Village).....	451,362
Greenvale Co-op. Homes Inc.....	482,514
Grey Sisters Of The Immaculate conception.....	153,648
Guelph Line Seniors Non-profit Residential Corp.....	365,999
Guelph Non-Profit Housing Corp.....	3,875,868
Guelph Services For The Physically Disabled.....	745,758
Guhbawin Co-op. Housing Inc.....	486,045
Habayit Shelanu Senior Res. Corp.....	514,768
Habitat Boreal Inc.....	439,727
Habitations Supremes North Bay Inc.....	304,142
Hagerman Corners Comm. Homes Inc.....	614,135
Halam Park Housing Co-op. Inc.....	368,470
Haldimand Co-op. Housing Corp.....	359,659
Haliburton Community Housing Corp.....	398,890
Halton Development & Non-Profit Housing Accomodation Co.....	3,765,702
Halton Housing Corp.....	428,479
Hamilton Baptist Non-Prft. Hms. Corp.....	1,059,040
Hamilton East Kiwanis.....	333,776
Hamilton East Kiwanis Non-Prft. Hms.....	4,590,281
Hamilton Housing Corp.....	1,508,774
Hamilton Municipal Non-Profit Housing Corp., City of.....	5,520,378
Hamilton Portuguese Comm. Hms. Inc.....	748,040
Harbour Channel Housing Co-op.	538,709
Harmony Co-op. Homes Inc.....	556,569
Harmony Non-Profit Housing Corp.....	577,464
Harmony-King Co-op. Homes Inc.....	676,040
Harold & Grace Baker Centre.....	191,065

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Harry Sherman Crowe Housing Coop.....	\$1,214,686
Hastings Local Housing Corp.....	319,685
Hawkesbury Non-Profit Hsg Corp Ltd.....	740,644
Hazeldean Housing Co-op.	486,968
Hearst Non-Profit Housing Corp Place Charbonneau.....	478,583
Heathercross Charitable Foundation.....	304,397
Heimathof Retirement Home Inc.....	193,933
Hellenic Community Of K-W And Suburbs Housing Inc.	230,016
Hellenic Home For The Aged Inc.....	1,345,548
Heritage Community Housing Corp.....	1,183,898
Heritage Green Senior Centre.....	126,845
Hickory Tree Road Co-op.	838,572
Highland Homes Co-op. Inc.....	511,827
Hilliard Park Non-Profit Homes Inc.....	395,314
Holcro Non-Profit Housing Corp.....	573,961
Holy Cross Villa.....	143,019
Holy Name Community Non-Profit Housing Corp.....	350,217
Holy Protection Millennium Home.....	222,975
Holy Trinity Non-Profit Res. York.....	819,786
Homeland Non-Profit Housing Inc.....	345,405
Homes First Society.....	2,689,523
Hopevilla Non-Profit Residences Of North York.....	392,645
Horizon Co-op. Homes Inc.....	449,058
Hospital Workers Hsg. Co-op. Inc.....	955,694
Hotinohsioni Inc.....	235,382
House Link Community Homes.....	183,343
House Of Compassion.....	141,428
House Of Friendship Of Kitchener.....	466,513
Houses Opening Today Toronto Inc.....	727,568
Housing Our People Economically (Hope/Hamilton)	399,892
Hugh Garner Housing Co-op. Inc.....	289,544
Humbervale Christian Outreach Fdn.....	944,208
Huntsville Legion Seniors Manor.....	164,369
Huntsville Municipal Non-Profit Housing Corp.....	339,445
Huron Sands Non-Profit Homes Inc.....	214,306
I O O F Senior Citizen Homes Inc.....	151,332
Ibercan Homes Non-Profit Corp.....	858,521
Immaculate Conception Senior Citizen Residence.....	214,824
Indo Cdn. Non-Prft. Hsg. Corp Of Peel.....	451,421
Ingamo Family Hms. (Woodstock) Inc.....	234,897
Innstead Co-op. Inc.....	265,441
Inter Faith Homes (Centenary) corp.....	2,758,468
Inter Faith Homes (London) Corp.....	330,324
Inter Church Comm. Develop. Corp.....	359,103
International Ladies Garment Workers Union Housing Co-op.	1,195,522
International Relief Agency Inc.....	811,693

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Iroquois Falls Senior Apartment.....	\$154,077
Isles Of Innisfree Non-Profit Hms. Inc.....	488,573
Italian Canadian Benevolent Seniors Apts Corp.....	1,647,122
Italian Hsg. Corp.Of Sault Ste Marie.....	281,865
ITCA Community Involvement Inc.....	406,450
Ja'fari Islamic Housing Corp.....	1,171,321
Jack Goodlad Senior Citizens Residence Corp.....	876,994
Jarvis George Housing Co-op. Inc.....	936,950
Javelin Co-op. Homes Inc.....	462,133
Jaycees Brantford Non-Profit Homes Corp.....	189,459
Jenny Green Co-op. Homes Inc.....	535,109
John Fitzpatrick Steel Workers Housing Co-op. Inc.....	2,384,064
John Moynahan Co-op. Homes Inc.....	249,406
Jubilee Gardens Non-Profit Hsg. Corp.....	1,618,124
Ka Wah Community Hsg. Of Windsor.....	324,220
Kaleidoscope Co-op. Homes Inc.....	582,866
Kanata Baptist Church Place Inc.....	579,576
Kanata Co-op. Homes Inc.....	676,659
Kancro Non-Profit Homes Corp.....	1,216,898
Kashadaying Residence Inc.....	159,591
Kawartha Lakes-Haliburton Hsg. Corp.....	322,368
Kawartha Participation Projects Tower Hill Village.....	642,713
Kay Bee Sen. Non-Profit Hsg. Corp.....	229,357
Keewatin Non-Profit Housing Corp.....	138,587
Kenneth Crescent Non-Profit Homes Inc.....	569,469
Kenora Municipal Non-Profit Housing Corp.....	1,039,808
Kent Park Community Homes Simcoe.....	447,652
Kingston Co-op. Homes Inc.....	159,786
Kingston Homebase Non-Profit Hsg.....	347,626
Kingston Municipal Housing Non-Profit Organization.....	1,944,647
Kingsway Lambton Homes For Seniors Inc.....	849,147
Kinsmen Court Home For Men & Women.....	180,034
Kinsmen Non-Profit Housing Corp. (Richmond Hill).....	1,906,252
Kinwell Place Non-Profit Hsg. Corp.....	250,492
Kirkland Lake Non-Profit Hsg. Corp.....	630,057
Kitchener Alliance Community Homes/ Trinity Square.....	1,014,016
Kitchener Waterloo YWCA.....	430,334
Kiwanis Club Of Scott's Plains (Peterborough) Housing Inc.....	333,169
Knights Village Non-Profit Hms. Inc.....	1,487,742
Knox Oakville Non-Profit Homes For Seniors Inc.....	126,996
L I U N A (Hamilton) Association.....	189,039
L I U N A Local # 527 Non-Profit Hsg.....	870,384

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

La Co-op. D'habitation Antigonish Inc.....	\$265,349
La Co-op. D'habitation La Chaumiere Inc.....	163,743
La Commission De Logment De Vanier.....	266,118
La Paz Co-op. Homes Inc.....	506,150
La Place Saint-laurent Re: les Centres D'accueil Heritage.....	498,589
La Residence Des Aines Canadiens Francais.....	358,190
La Residence Lajoie De St Albert Inc.....	160,086
La Residence Richelieu WindsorInc.....	212,960
La Societe Nolin De Sudbury Inc.....	236,008
Labourview Co-op. Homes Inc.....	261,525
Lake Superior Board Of.....	1,302,119
Lakehead Christian Senior Citizen Apartment Inc.....	165,325
Lakehead Distrist Board Of Education.....	281,845
Lakeshore Gardens Co-op. Hms. Inc.....	1,331,610
Lakeshore Village Artists' Co-op. Inc.....	1,200,520
Lambert Swale Non-Profit Homes Inc.....	1,051,505
Landsberg/Lewis Housing Co-op.	1,466,618
Lao Village Housing Co-op.	482,787
Las Americas Co-op. Homes.....	806,588
Las Flores Non-Profit Housing Corp.....	1,186,890
Latin-American Non-profit.....	388,971
Lavender Lane Co-op. Homes.....	518,053
LCSC / WCLSS # 1 1214 Ottawa St.....	1,200,611
Le Centre D'habitation De Chelmsfor.....	519,555
Le Foyer Des Aines Francophones De Timmins Inc.....	221,807
Leamington Non-Profit.....	258,473
Legion Senior Housing Inc.....	262,599
Legion Villa Br # 105.....	133,220
Legion Villag #-96 Seniors Residence.....	353,726
Leta Brownscombe Co-op. Hms. Inc.....	524,025
Liberty Housing Co-op.	429,170
Life Centre Non-Profit Housing Corp.....	975,766
Lift Non-Profit Hsg. Of London Inc.....	360,435
Light House Non-Profit Homes.....	381,654
Lindsay Non-Profit Housing Corp.....	820,018
Lions Douglas Heights Sen. Res.....	362,408
Lions' Club Of Ss Marie Hsg. Corp.....	235,359
Little Current Place Non-Profit Housing & Elderly Citiz.....	134,752
Liuna Local #1036 Non-Profit Housing Corp.....	299,682
Living Waters Residence Inc.....	359,479
Local #1005 Community Homes Inc.....	468,141
Local # 550A UFCW Residences Inc.....	609,103
Logement A But Non-lucratif Dela Corp Du Village D'alfred.....	272,485
Logement La Nativite.....	584,585
Lois Miller Co-op. Housing.....	301,113
Lom Nava Housing Co-op. Inc.....	602,559
London & Middlesex Housing Corp.....	926,639

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

London Non-Profit Multicultural Res.....	\$304,383
London Polonia Towers Inc.....	1,167,484
London Town Co-op. Homes Inc.....	370,438
Long Point Area Non-Profit Housing Corp.....	313,595
Los Andes Of Hamilton Co-op. Inc.....	489,129
Loyola Arrupe Corp Phase Li Inc.....	3,146,863
Lusitania Villas Of Cambridge Inc.....	618,319
Lutheran Homes Niagara.....	301,211
Lutheran Independent Living (London) SW #2496.....	161,117
Lutheran Social Services (Owen Sound) Inc.....	490,483
Lutheran Social Serv. (Hanover) Inc.....	269,575
Luthern Community Housing Corp. Of Thunder Bay.....	772,844
Machell's Corners Housing Co-op.....	597,397
Machin Municipal Non-Profit Housing Corp.....	211,739
Mactier & District Community Hsg.....	152,405
Maisons Co-op. Des Pins Gris Inc.	250,162
Maisons Co-op. St. Jacques Inc.....	414,402
Maisons Co-op. Val Caron Inc.	226,300
Manitowadge Municipal Non-Profit Housing Corp.....	617,115
Maple Glen Housing Co-op. Inc.....	355,467
Maple Leaf Drive Seniors Non-Profit Residential Corp.....	1,102,021
Marathon Municipal Non-Profit Hsg.....	645,468
Marconi Non-Profit Housing Corp Eastwood Town Houses.....	761,219
Margaret Laurence Hsg. Co-op. Inc.....	1,136,020
Marigold Co-op. Homes Inc.....	625,608
Mariner's Co-op. Homes (Leamington) Inc.....	240,675
Mario De Giovanni Co-op.	830,669
Mariposa Co-op. Homes Inc.....	173,778
Marketview Housing Co-op. Inc.....	792,174
Marycrest At Inglewood (Peterborough) Seniors Residences.....	326,932
Masaryk Town Non-Profit Res. Inc.....	1,103,433
Matawa Non-Profit Housing Corp.....	154,767
Matrix Affordable Home For The Disadvantaged Inc.....	1,564,395
Matthew Co-op. Housing Inc.....	537,421
Maurice Coulter Housing Co-op.	681,891
Max Saltsman Co-op. Homes Inc.....	841,263
Mcgivney Community Homes Inc.....	561,421
Mcmaster Community Home Corp.....	902,554
Meadowdale Community Hsg. Co-op.....	387,041
Meadowgreen Co-op. Homes Inc.....	567,837
Mel Swart Co-op. Homes Inc.....	195,081
Men's Support Serv. Of York Region.....	178,267
Menno Lodge Of Aylmer Inc.....	496,061
Meridian Co-op. Home Inc.....	655,371
Metro Toronto Housing Corp.....	22,593,392

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Metta Housing Co-op. Inc.....	\$1,114,354
Micah Homes Non-Profit Hsg. Corp.....	1,132,843
Michipicoten Non-Profit Hsg. Corp.....	271,230
Mills Community Support Corp Inc.....	392,450
Milton Community Homes Inc.....	175,406
Mimico Co-op. Homes.....	2,162,062
Ministry of Education And Training.....	2,868,686
Ministry of Natural Resources.....	2,016,797
Ministry of Transportation.....	548,623
Mississippi Community Ventures.....	129,294
Mocreebec Non-Profit Housing Association.....	163,774
Monmouth Township Non-Profit Housing Corp.....	156,583
Moonstone Co-op. Homes Inc.....	569,803
Moosonee Development Area Board.....	1,011,795
Moosonee Non-Profit Hsg. Br #1335.....	1,146,587
Moshav Noam Non-Profit Co-op. Housing Corp.....	834,733
Mount Lakeview Non-Profit Housing Corp.....	\$840,398
Muriel Collins Housing Co-op. Inc.....	1,108,829
Muslim Non-Profit Housing Corp.....	450,341
Mutually Assisting Residential Community.....	286,093
Myrmex Non-Profit Homes Inc.....	560,536
Nakiska Co-op. Homes Inc.....	933,972
Nation Municipality	151,633
National Capital Region Vietnamese- Canadian Non-Profit.....	644,334
National Council Of Jewish Woman Of Canada.....	467,033
Needlewood Glen Hsg. Co-op. Inc.....	771,342
Nelson Co-op. Homes Inc.....	609,495
Nepean Housing Corp.....	2,295,738
Neustadt Hillside Manor Co-op.	145,980
New Beginnings Housing Project Of Chatham.....	392,997
New Generation Co-op. Homes.....	235,990
New Hibret Co-op. Homes Inc.....	1,361,912
New Hope Hsg. Community Centre.....	215,045
New Hope Non-Profit Dwellings Inc.....	1,293,969
New Liskeard Non-Profit Hsg. Corp.....	283,696
Niagara Falls Y W C A Non-Profit Housing Corp.....	368,037
Niagara Falls Non-Profit Housing Corp., City of.....	814,813
Niagara Housing Corp.....	500,090
Niagara Ina Grafton Gage Home Of The United Church.....	453,061
Niagara Neighbourhood Housing Co-op. Inc.....	543,875
Nipigon Non-Profit Housing Corp.....	151,970
Nipissing District Social Services Administration Board.....	1,408,350

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Nisbet Lodge-Mcclintock Manor.....	\$606,867
Nishnawbe Homes Inc.....	288,641
Niska Non-Profit Homes Inc.....	181,167
North Bay Municipal Non-profit Housing Corp. (Cedarcrest).....	1,323,598
North Frontenac Housing Corp.....	147,677
North Hasting Non-Profit Housing.....	460,890
Northminster Residences Of Toronto.....	986,108
Northtown Co-op. Homes Inc.....	423,808
Northumberland Supportive Non-Profit Housing Corp.....	224,923
Northview Meadow Co-op. Home.....	2,032,294
Northwood Park Co-op. Homes Inc.....	423,095
Nottawasaga Co-op. Homes Inc.....	333,176
Oaklands Housing Co-op.	495,386
Oakwil Non-Profit Homes Corp.....	179,292
Ociso Non-Profit Housing Corp.....	634,527
Odell-jalna Residences Of London.....	1,492,146
Odessa Non-Profit Housing Corp.....	343,303
Ohr Somayach Residential Centre Inc.....	816,161
Ohsto:seri Urban Aboriginal Housing Inc. #A00034.....	448,462
Old York Tower Non-Profit Sen. Hsg.....	1,027,697
Older Women's Network Hsg. Co-op.....	1,285,376
Ontario Housing Corp.....	379,889,074
Ontario March Of Dimes Non-Profit Housing Corp.....	566,128
Open Door Concepts Welland Inc.....	431,320
Opeongo Non-Profit Community Residential Development Inc.....	256,782
Operating Engineers Local #793 Non-Profit Inc.....	2,765,073
Operation Springboard.....	512,730
Orangeville Non-Profit Res. Corp.....	128,035
Orchard Grove Housing Co-op. Inc.....	810,109
Orillia Christian Fellowship Non-Profit Housing Corp.....	1,132,352
Orillia Comm. Non-Profit Hsg. Corp.....	820,257
Orion Co-op. Housing Corp.....	284,464
Oshawa Legion Branch #43 Senior Citizens Manor Inc.....	318,246
Oshawa Y W C A.....	436,094
Ottawa Housing Corp.....	3,220,148
Ottawa Non-Profit Hsg. Corp., City of.....	24,589,249
Ottawaska Housing Corp Phase #2	356,010
Otter Creek Co-op. Homes Inc.....	499,030
Our Lady Of Smolensk Russian Orthodox Retirement Centre.....	284,123
Our Lady Of Victory Senior Citizens Residence.....	909,462
Our Saviour Thistle-town Lutheran Lodge.....	508,684
Owen Sound Br #6 Legion Non-Profit Housing Corp.....	129,243

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Owen Sound Municipal Non-Profit Housing Corp.....	\$1,095,942
Ozanam Non-Profit Housing.....	294,749
Pablo Neruda Non-Profit Housing Corp.- Tenants.....	825,200
Paderewski Society Home Niagara.....	361,333
Palace Place Co-op. Homes Inc.....	328,944
Palisades Housing Co-op. Inc.....	616,157
Pam Gardens Non-Profit Housing Inc.....	1,159,894
Park Street United Church (Chatham) Non-Profit Housing Corp.....	235,770
Parkview House Co-op. Inc.....	178,584
Parkview Village Retirement Community Association Of York.....	238,499
Parkwood Non-Profit Housing Corp (Windsor).....	197,545
Parry Sound Municipal Non-Profit Housing Corp.....	197,062
Participation House (Campbell Court Durham Region) Housing Inc.....	398,112
Participation Projects-Sudbury & Di.....	120,369
Pathway Non-Profit Housing Corp.....	2,905,579
Pawating Co-op. Homes Inc.....	414,764
Peel Living.....	25,225,574
Peel Multicultural Council Housing Project Inc.....	993,180
Peggy & Andrew Brewin Hsg. Co-op.....	834,562
People's Choice Co-op. Homes.....	643,168
Peregrine Co-op. Homes Inc.....	1,928,655
Performing Arts Lodges Of Canada.....	1,574,777
Phoenix Stage #2 Housing Of Huron County.....	269,552
Physically Handicapped Adults' Rehabilitation Association.....	1,041,173
Picton Seniors Non-Profit Housing.....	181,436
Pillette Green Housing Corp.....	125,947
Pinafore Station Co-op. Homes Inc.....	474,835
Pinecroft Co-op. Homes Inc.....	504,792
Pl Bonne Entente-Aines-Chelmsford.....	299,012
Place Cartier Habitation A Butnon- Lucratif De Dowling.....	178,929
Polish Canadian Centre Association.....	124,964
Port Burwell Family Residences.....	258,884
Port Colborne Co-op. Homes.....	416,143
Port Elgin Rotary Non-Profit Accommodations.....	238,928
Port Hope Non-Profit Housing Corp.....	582,832
Porto Village Non-Profit Housing Inc.....	261,220
Prescott And Russell Housing Corp.....	297,344
Priory Square Co-op. Homes.....	843,320
Prism Co-op. Homes Inc.....	305,758
Prisma Non-Profit Residences Corp.....	1,248,913
Project #441 Non-Profit Home.....	268,183

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Project Esperance/Project Hope	
Non-Profit Housing.....	\$1,352,786
Prophetic Non-Profit Homes	
(Richmond Hill).....	1,829,385
Quaker Hill Co-op. Homes Inc.....	373,728
Quinte's Isle Non-Profit Housing Corp.....	298,907
Raiffeisen Co-op. Homes Inc.....	481,005
Rainy River District Social Services	
Administration Board.....	632,132
Rakoczi Villa Non-Profit Hsg. Corp.....	1,310,113
Redlake Municipal Non-Profit	
Housing Corp.....	438,026
Regatta Place Co-op. Homes Inc.....	389,134
Regional Municipality Of Brockton.....	12,028,212
Regional Municipality Of Chatham- Kent	1,044,955
Regional Municipality Of Durham	2,672,419
Regional Municipality Of Halton.....	1,447,915
Regional Municipality Of Hamilton-	
Wentworth	5,233,657
Regional Municipality Of Killarney.....	381,598
Regional Municipality Of Neebing.....	146,957
Regional Municipality Of Niagara	2,972,298
Regional Municipality Of Ottawa-Carleton	6,941,134
Regional Municipality Of Peel	4,735,122
Regional Municipality Of Red Lake.....	360,251
Regional Municipality Of Waterloo	3,385,481
Regional Municipality Of West Nipissing.....	296,575
Regional Municipality Of York	2,316,949
Regional Municipality Of French River.....	324,672
Religious Hospitallers Of Saint	
Josephs Housing Corp.....	281,670
Renfrew County Housing Corp.....	266,936
Richmond Hill Co-op. Homes Inc.....	580,404
Richmond Hill Ecumenical Homes Inc.....	3,100,845
Richview Baptist Foundation.....	1,126,040
Ridelle Co-op. Homes Inc.....	137,604
Ridgetown Community Estates	
Non-Profit Inc.....	176,441
Ridley Terrace Non-Profit Homes.....	352,596
River Park Non-Profit Housing Corp.....	940,506
Riverdale Housing Action Group.....	611,392
Riverdale United Non-Profit Homes.....	312,278
Riverway Non-Profit Housing Corp.....	363,313
Robert Cooke Co-op. Homes.....	1,507,421
Robin Gardner Voce Non-Profit	
Homes Management Office.....	1,415,066
Robinson Street Non-Profit Inc.....	186,898
Rockcliffe Seniors Complex.....	152,079
Rockland Housing Corp.....	142,597
Rockview Seniors Co-op. Homes Inc.....	277,998
Rouge Valley Co-op. Homes Inc.....	144,100
Rougemount Co-op. Homes Inc.....	931,992
Royal Canadian Legion Veteran	
Homes Corp.....	127,498

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Royal Canadian Legion Villa Kingston.....	\$261,002
Royal City Housing Co-op. Inc.....	299,579
Royal Oaks Housing Co-op.	511,130
Russell Meadows Accm. Inc.....	194,738
Ryegate (Tecumseh) Co-op. Homes.....	369,727
Sables-Spanish Rivers Planning.....	138,411
St Andrew's Niagara Housing	
Develop Corp.....	544,349
St Angela Non-Profit Housing Corp.....	401,619
St Basil (Brantford) Comm. Hms. Inc.....	325,532
St Catherine Sen. Citizens Residence.....	229,381
St Charles Co-op. Homes Inc.....	411,386
St Clair O'Connor Community Inc.....	495,415
St Demetris Dev Corp.....	308,463
St Hilda's Tower Management Office.....	786,308
St Isidore Non-Profit Housing Corp.....	129,975
St James Court Non-Profit Apt Corp.....	197,422
St John's Anglican Non-Profit	
Housing Corp.....	219,990
St John's Polish National Catholic	
Cathedral Residential.....	922,304
St John's Retirement Homes.....	595,417
St John's Senior Citizen's Home.....	174,862
St Joseph's Non-Profit Housing.....	749,313
St Luke's Close Of Burlington Inc.....	162,201
St Margaret Community Homes.....	214,034
St Margaret's Towers Inc.....	954,097
St Mark's Non-Profit Housing Corp.....	773,821
St Martins Co-op. Homes Inc.....	462,118
St Mary's Senior Residence Brampton.....	1,215,076
St Mary's Sen. Residence Barrie Inc.....	352,155
St Matthew's (Richmond Hill) Homes.....	236,900
St Matthews Bracondale House.....	470,252
St Paul's Court.....	174,504
St Paul's L'amoureux Centre & CMHC.....	198,476
St Paul's Place #35.....	227,740
St Peter & Paul Ukrainian Comm. Hms.....	550,073
St Peter's Sen. Res. Woodbridge Inc.....	483,515
St Vladimir's Russian Residence	
In Ottawa Inc.....	533,522
St. Luke's Dixie Senior Res. Corp.....	298,214
Sandhills Co-op. Homes Inc.....	431,264
Saorsie Co-op. Homes Inc.....	436,212
Sarah McDonald's Place.....	662,574
Sarnia-Lambton Berean Comm. Hsg.....	495,604
Sault Moose Lodge Housing Corp.....	259,222
Sault Ste. Marie Housing Corp.....	624,672
Scarborough Heights Co-op.	1,290,768
Schomberg Lions Club Non-Profit	
Housing Corp.....	144,544
School Association Of Magnetawan.....	172,186
Secord Avenue Co-op. Homes Inc.....	566,675
Ser-rise Community Housing Inc.....	229,124
Serson Clarke Non-Profit Hsg. Corp.....	344,094

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Settlers Non-Profit Housing Inc.....	\$321,562
Shalimar International Housing.....	748,308
Shamrock Co-op. Homes.....	869,656
Shamrock Non-Profit Homes Inc.....	403,018
Shefford Heritage Hsg. Co-op. Inc.....	210,702
Shehrazad Non-Profit Homes Inc.....	934,424
Shepherd's Green Co-op. Homes Inc.....	129,923
Sherwood Forest (Trinity) Hsg. Corp.....	237,242
Shriner's Creek Co-op. Homes Inc.....	350,144
Silo Co-op. Homes.....	349,840
Simcoe County Housing Corp.....	503,502
Simcoe Non-Profit Housing Corporation, Town of.....	162,924
Sionito Community Dev Corp.....	178,535
Sioux Lookout Non-Profit Hsg. Corp.....	975,772
Sioux Lookout Planning Board.....	211,705
Skyline Co-op. Homes Inc.....	434,340
Slavonia-Croatian Non-Profit Homes Inc.....	621,978
Slovak Village Non-Profit Hsg. Inc.....	1,678,809
Slovenian Society Of St Joseph.....	176,294
Solidarity Lodge Senior's Apartment (Sudbury) Inc.....	203,104
Sons Of Italy (Hamilton).....	637,910
South & Metcalfe Non-Profit Housing Corp.....	281,027
South Crosby Non-Profit Hsg. Corp.....	196,934
South Hastings Non-Profit Hsg. Corp.....	559,222
South Niagara Gateway Family Homes.....	299,070
Southern Lights Co-op. Homes.....	337,221
Spirit Of #1919 Housing Co-op.....	733,246
Springhill Co-op. Homes Inc.....	237,619
Spruce Lodge Municipal Non-Profit Housing Corp.....	263,702
Staanworth Non-Profit Housing Corp.....	372,744
Stamford Kiwanis Non-Profit.....	423,477
Start #103 Non-Profit Homes Corp.....	174,186
Stephenson Senior Link Homes "#11 Coatsworth".....	2,788,888
Stoa Co-op. Homes Inc.....	457,455
Stoneworth Co-op. Homes Inc.....	497,621
Stoney Creek Non-Profit Hsg. Corp.....	1,244,052
Sturgeon Falls Municipal Non-Profit Housing Corp Phase #1.....	549,951
Sudbury Finish Rest Homes-#2.....	411,346
Sudbury Y W C A.....	165,062
Sunrise Place Non-Profit Hsg. Co-op.....	343,180
Sunrise Seniors Place (Oshawa-Durham) Inc.....	723,058
Sunshine Homes Non-Profit Inc.....	670,409
Suomi Koti Of Thunder Bay Inc.....	428,326
Superior View Housing Co-op.	149,485
Supportive Housing Coalation Of Metro Toronto.....	489,548
Sutherland Place Co-op. Homes Inc.....	548,948

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Swansea Town Hall Residences.....	\$491,518
Tabby Town Urban Housing Co-op. Corp.....	272,586
Tahanan Non-Profit Homes Corp.....	481,785
Taiga Non-Profit Housing Corp.....	909,434
Tamil Co-op. Homes Inc.....	736,879
Tanglewood Orchard Co-op. Homes Inc.....	505,256
Tannenhof Co-op. Homes.....	276,508
Tannery Gate Tower Co-op. Hms. Inc.....	757,960
Tansley Park Community Homes Inc.....	121,986
Taras Shevchenko Non-Profit Housing Corp.....	434,496
Tatry Non-Profit Housing Corp. Inc.....	1,210,361
Taylor Creek Housing Co-op.	773,639
Tayside Community Support Option.....	142,494
Temagami Non-Profit Housing Corp Phase # 1.....	192,787
Terra Bella Non-Profit Housing Corp.....	3,183,849
Terrace Housing Co-op. Inc.....	1,021,515
Theford Non-Profit Housing Inc.....	332,399
Thorn Cliffe Chapel Housing Corp.....	191,412
Thorne View Co-op. Homes Inc.....	256,906
Thornhill St Lukes Seniors Home Inc.	301,565
Thorold Municipal Non-Profit Housing Corporation.....	481,608
Thunder Bay District Social Services Admin Board.....	2,758,105
Thunder Bay Metro Lions Hsg. Corp.....	386,192
Thunder Bay Non-Profit, City of.....	4,049,003
Tillsonburg Non-profit Housing Corp., Town of.....	167,044
Timiskaming District Housing Corp.....	190,190
Timmins Finnish Seniors' Home Inc.....	179,782
Timmins Non-Profit Housing, City of.....	542,949
Timimint Housing Non-Profit Inc.....	740,508
Tisdale Whitney Housing Co-op.	317,777
Tobias House.....	2,617,218
Tolpuddle Housing Co-op.	948,510
Tomken Grove Non-Profit Homes.....	417,134
Toronto Cervantes Lions Club Non-Profit Housing Corp.....	1,677,858
Toronto Housing Company Inc.....	61,544,117
Toronto Lithuanian Sen. Citizens Inc.....	255,406
Toronto Non-Profit Hsg. Corp., City of.....	3,020,677
Toronto Refugee Community Non-profit Homes & Services.....	141,047
Town Of Amherstburg	186,413
Town Of Aurora	336,272
Town Of Blind River.....	204,981
Town Of The Blue Mountains.....	163,384
Town Of Campbellford	407,860
Town Of Clarington	233,213
Town Of Cochrane	1,716,313
Town Of Deep River	300,000

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Town Of Essex	\$147,235
Town Of Fort Frances	141,837
Town Of Gravenhurst.....	289,401
Town Of Greater Napanee	284,367
Town Of Greenstone	624,106
Town Of Kapuskasing	496,836
Town Of Kingsville	160,826
Town Of Kirkland Lake	159,605
Town Of Lakeshore.....	199,504
Town Of LInc.Oln	121,392
Town Of Markham.....	944,495
Town Of Meaford	388,369
Town Of Milton	287,731
Town Of Minto	131,073
Town Of Moosonee	178,392
Town Of Newmarket	261,764
Town Of Nickel Centre	230,510
Town Of Norfolk.....	587,574
Town Of Oakville.....	835,523
Town Of Pickering.....	1,633,973
Town Of Port Hope.....	239,556
Town Of Saugeen Shores.....	188,741
Town Of Simcoe.....	123,159
Town Of South Bruce Peninsula.....	194,099
Town Of Wasaga Beach.....	505,636
Town Of Whitby.....	226,985
Township Of Airy.....	251,670
Township Of Alnwick / Haldimand.....	256,441
Township Of Atikokan.....	275,910
Township Of Bagot, Blythfield and Brougham.....	139,211
Township Of Bathurst Burgess Sherbrooke.....	130,391
Township Of Bosanquet.....	344,272
Township Of Brighton.....	292,941
Township Of Central Frontenac.....	125,430
Township Of Central Manitoulin.....	123,164
Township Of Charlottenburgh.....	148,868
Township Of East Wawanosh.....	346,023
Township Of Edwardsburgh.....	197,385
Township Of Elizabethtown- Kitley.....	252,402
Township Of Fauquier-Strickland.....	504,515
Township Of Hastings Highlands.....	417,880
Township Of Himsworth South.....	279,516
Township Of Hope.....	358,838
Township Of Hornepayne.....	256,990
Township Of Hullett.....	390,238
Township Of Lanark Highlands.....	142,092
Township Of Loyalist.....	229,565
Township Of Malahide.....	796,926
Township Of Marmora & Lake.....	247,684
Township Of Mcdougall.....	893,981
Township Of Metcalfe.....	220,000
Township Of Middlesex Centre.....	243,040

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Township Of Monmouth.....	\$352,646
Township Of Moore.....	333,612
Township Of Morris.....	213,252
Township Of North Grenville.....	136,371
Township Of Oro-Medonte.....	127,166
Township Of Osgoode.....	177,155
Township Of Rear, Leeds & Lansdowne.....	404,072
Township Of Rideau Lakes.....	144,981
Township Of Sarawak.....	311,580
Township Of Sherborne Et Al.....	471,797
Township Of Sioux Narrows.....	617,010
Township Of Snowdon.....	466,544
Township Of South Frontenac.....	374,739
Township Of South Stormont.....	147,171
Township Of Southgate.....	305,235
Township Of Southwest Middlesex.....	562,365
Township Of Stanhope.....	210,659
Township Of Stanley.....	455,654
Township Of Stone Mills.....	142,604
Township Of Temagami.....	164,518
Township Of The Archipelago.....	279,533
Township Of The North Shore.....	331,560
Township Of Tuckersmith.....	451,658
Township Of Usborne.....	431,280
Township Of Wellington North.....	170,883
Township Of West Grey.....	478,513
Township Of West Nissouri.....	323,052
Township Of West Wawanosh.....	294,894
Trent-Moira Co-op. Estates Inc.....	240,009
Trenton Memorial Lodge.....	300,194
Trenton Non-Profit Housing Corp.....	1,180,857
Trenton Ontario Br #110 Legion Non-Profit Housing Inc.....	242,605
Trinity Housing Of Coburg Corp.....	206,704
Triple Link Housing.....	217,208
Troy Village Housing Co-op. Inc.....	234,961
U N H Inc.....	510,469
Ujamaa Housing Co-op.	671,441
Ukrainian Non-Profit Homes-Corp Of Niagara.....	250,853
Ukrainian Senior Citizens Complex Of Sudbury Inc.....	143,476
Unicorn Non-Profit Homes Inc.....	558,953
Union Housing Opportunities (Peel- Halton) Inc.....	1,010,764
United Achievers Non-Profit Housing Corp.....	1,315,614
United Church Developments (York Presbyterian).....	886,622
United Counties Of Leeds & Grenville.....	1,217,692
United Counties Of Prescott & Russell.....	884,563
Unity Village Local 183 Non-Profit Homes Inc.....	710,063
Upbuilding Non-Profit Homes (Guelph) Inc.....	584,818

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Upper Canada Lodge B'nai Brith	
Senior Citizen Foundation.....	\$244,449
Upwood Park/Salvador Del Mundo	
Co-op. Homes Inc.....	2,620,626
Van Kleek Senior Citizens Manor Hill.....	219,399
Van Norman Community Homes Inc.....	474,193
Vanastra Lions Club Apartments Inc.....	203,520
Vesta Co-op. Housing Inc.....	287,680
Victor Davis Memorial Court	
Non-Profit Homes Inc.....	908,344
Victoria Park Community Homes Inc.	
& CMHC Proj # 5959.....	4,340,355
Victoria Shuter Non-Profit Hsg. Corp.....	1,530,804
Vila Gaspar Corte Real Inc.....	2,905,995
Villa Ciociara Senior Citizensapt Corp.....	129,992
Villa Concordia Div Of Seniorens Haus	
Concordia Inc.....	232,975
Villa Kiev Ii.....	160,085
Villa Luso Non-Profit Housing Corp.....	466,054
Villa Otthon.....	1,279,707
Village Glen Co-op. Homes.....	534,372
Village Lifestyle Non-Profit Hms. Inc.....	333,898
Village Of Lakefield.....	413,793
Village Of Markdale.....	347,400
Vincent Paul Family Homes.....	1,309,769
Vineyard Co-op. Homes Inc.....	241,091
Vineyard Village Non-profit Homes	
& Services Of Stratford.....	289,183
Walden Municipal Non-Profit	
Housing Corp.....	149,216
Wallaceburg Housing Commission.....	541,785
Walton Place (Scarborough) Inc.....	1,111,373
Water Street Non-Profit Homes Inc.....	846,991
Waterloo Region Non-Profit Housing.....	961,322
Watermark Co-op. Homes Inc.....	353,344
Watford Optimist Non-Profit	
Housing Corp.....	180,574
Wawel Villa Inc. Sen. Citizens Centre.....	742,446
We Care Non-Profit Homes (Barrie)	181,388
Weller Arms Non-Profit Homes.....	175,273
Wellington And Guelph Hsg. Corp.....	203,409
Wesley Community Homes	1,338,708
West Carleton Non-Profit Hsg. Corp.....	130,179
West Nepean Ecumenical Res. Project.....	126,484
West Nipissing Non-Profit Hsg. Corp.....	1,355,343
West Rouge Co-op. Homes.....	451,227
Westglenn Co-op. Hms. Of Brantford.....	315,807
Westminster Court Senior Citizens.....	334,936
Westwood Place Co-op. Homes Inc.....	389,478
Whitby Christian Non-profit	
Housing Corp.....	685,885
Whiteoak Heritage Housing Co-op.....	196,754
Whitewater Seniors Residence	
(Legion # 553) Inc.....	175,002

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Widworthy Charitable Foundation.....	\$315,221
Wigwamen Inc.....	318,139
Wilcox Creek Co-op. Homes Inc.....	511,296
William Mercer Wilson Non-Profit	
Centre Inc.....	461,349
William Peak Co-op. Homes Inc.....	995,727
Williamsburg Non-Profit Housing	
& Services, Township of.....	135,132
Willmar Eight Housing Co-op. Inc.....	458,562
Willow Glen Co-op. Inc.....	625,627
Willow Park Co-op. Homes Inc.....	677,704
Willowside Housing Co-op. Inc.....	645,907
Wilmar Heights United Church	
Non-Profit Homes Inc.....	594,632
Windsor Hill Non-Profit Hsg. Corp.....	1,379,424
Windsor Homes Coalition Inc.....	431,213
Windsor Non-Profit Housing Corp.,	
City of.....	2,983,103
Windsor Y Residence.....	888,699
Windy Woods Co-op. Homes	
Of London Inc.....	782,377
Wisma Mega Indah Inc.....	790,378
Woburn Village Co-op. Inc.....	1,046,682
Women In Transition.....	120,801
Women's Centre Grey & Bruce Inc.....	134,860
Women's Community Co-op.	314,341
Women's Community House.....	284,645
Wood Tree Co-op. Inc.....	472,289
Woodgreen Community Housing Inc.....	4,434,633
Woodrose Co-op. Homes.....	436,719
Woodstock Non-Profit Housing Corp.....	257,739
Wyndham Hill Co-op. Homes Inc.....	342,461
Yarl Co-op. Homes Inc.....	722,023
York Housing Corp., Region of	5,209,463
Young Women's Christian.....	
Association Bongard House	1,214,949
YSM Genesis Place Homes Inc.....	425,269
Yule Manor Co-op. Homes Inc.....	740,433
YWCA Of Peterborough Victoria	
& Haliburton.....	514,266
Zahev Charitable Foundation.....	278,804
Accounts under \$120,000.....	34,327,940
<i>Subtotal Grants, Subsidies, etc.....</i>	<u>\$1,664,320,031</u>

LOANS:

Brockton, Municipality of.....	\$3,425,000
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LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Health.....	525,571
Natural Resources.....	12,574,652
Northern Development And Mines.....	132,833
Ontario Housing Corporation.....	9,703,878
Ontario Realty Corporation.....	58,690,302

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES (CONT'D)

Transportation.....	\$5,369,158
Total Recoveries from Other	
Ministries/Activities.....	\$86,996,394
TOTAL GRANTS, SUBSIDIES, ETC.....	\$1,580,748,637
TOTAL OTHER PAYMENTS.....	\$1,635,734,566

STATUTORY

MINISTER'S SALARY:

Hon. T. Clement

April 1, 2000 to March 31, 2001..... 28,185

Hon. C. Hodgson

February 8, 2001 to March 31, 2001..... 4,812

Total Minister's Salary..... \$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

B Coburn

April 1, 2000 to February 7, 2001..... 9,528

M. Kells

February 8, 2001 to March 31, 2001..... 810

Total Parliament. Assist. Salaries..... \$10,338

THE SHORELINE PROPERTY ASSISTANCE ACT:

Loans - Shoreline Property

Assistance Act..... \$203,400

TOTAL STATUTORY..... \$246,735

ONTARIO NATIVE AFFAIRS SECRETARIAT

Hon. David S. Young, Minister

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$3,552,099
EMPLOYEE BENEFITS.....	624,820
TRAVELLING EXPENSES.....	285,494
OTHER PAYMENTS.....	14,587,503

TOTAL EXPENDITURE,**ONTARIO NATIVE AFFAIRS..... \$19,049,916****DETAILS OF EXPENDITURE****VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$3,303,627

TEMPORARY HELP SERVICES:

Dean Temporaries Ltd.....	70,204
Tosi Placement Services Inc.....	55,650
Quantum Management Services Ltd.....	83,253
Accounts under \$50,000.....	39,365
Total Temporary Help Services.....	\$248,472

TOTAL SALARIES AND WAGES..... \$3,552,099**EMPLOYEE BENEFITS**

Canada Pension Plan.....	72,244
Employer Health Tax.....	61,026
Employment Insurance.....	61,874
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	181,765
Supplementary Health and Hospital Plan.....	51,689
Accounts under \$50,000.....	189,571
Total Payments for Benefits.....	\$618,169

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$50,000.....	6,651
Total Payments to Other Ministries.....	\$6,651

TOTAL EMPLOYEE BENEFITS..... \$624,820**TRAVELLING EXPENSES**

Bonofiglio, R.....	29,898
Carr, D.....	23,710
Gaspe, D.....	12,580
Glynn, K.....	16,261
Hansen, L.....	12,564

TRAVELLING EXPENSES (CONT'D)

Hock, P.....	\$14,673
Kohsed-Currie, L.....	10,323
Lazor, Y.....	14,124
Mitchell, I.....	20,595
Podlog, M.....	10,730
Samson, J.....	17,244
Accounts under \$10,000.....	102,792

TOTAL TRAVELLING EXPENSES..... \$285,494**OTHER PAYMENTS**

MATERIALS, SUPPLIES, ETC.:

Amex Bank of Canada.....	160,938
Gowling Lafleur Henderson LLP.....	111,569
GSI International Consulting.....	100,755
Hill Sloan Associates.....	58,250
Ministries:	
Attorney General.....	551,585
Management Board Secretariat.....	60,164
Natural Resources.....	140,657
Solicitor General and Correctional Services.....	126,278
Ontario Realty Corporation.....	442,800
Accounts under \$50,000.....	683,758

TOTAL MATERIALS, SUPPLIES, ETC..... \$2,436,754

GRANTS, SUBSIDIES, ETC.:

Support for Tripartite Self-Government, and Constitutional Negotiations between Governments and Native Groups Accounts under \$120,000.....	\$143,256
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Chiefs of Ontario..... \$201,885

Ont. Native Women's Association..... \$306,951

Ontario Federation of Indian
Friendship Centres..... \$368,266

Support for Community Negotiations:

Algonquins of Pikwakanagan.....	554,000
Temagami First Nation.....	361,310
Rainy River First Nation.....	192,130
Accounts under \$120,000.....	1,244,913
Total Support for Community Negotiations.....	\$2,352,353

Building Aboriginal Economies;

Ont. Native Women's Association.....	122,580
Southern First Nations Secretariat.....	270,563
Accounts under \$120,000.....	1,094,694
Total Building Aboriginal Economies.....	\$1,487,837

ONTARIO NATIVE AFFAIRS SECRETARIAT**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Land Claim Settlements:

Mishkosiimiiniiziibing First Nation.....	\$397,320
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Capital

Community Capital Infrastructure Program:

Moose Deer Point First Nation.....	1,731,567
Min. of Northern Devel.&Mines.....	2,853,393
Accounts under \$120,000.....	9,017
Total Community Cap.Infra.....	<u>\$4,593,977</u>

Aboriginal Community Capital Grants Program:

Chippewas Sarnia First Nation.....	137,500
Dokis First Nation.....	137,500
Mohawk Council of Akwesasne.....	137,500
Poplar Hill First Nation.....	175,000
Accounts under \$120,000.....	238,061
Total Aboriginal Community Capital	<u>\$825,561</u>

Ont. Aboriginal Economic Develop.Program:

Southern First Nations Secretariat.....	1,441,767
Accounts under \$120,000.....	31,576
Total Ontario Aboriginal Economic Development Program.....	<u>\$1,473,343</u>

TOTAL GRANTS, SUBSIDIES, ETC.....	<u>\$12,150,749</u>
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TOTAL OTHER PAYMENTS.....	<u>\$14,587,503</u>
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MINISTRY OF NATURAL RESOURCES

Hon. John C. Snobelen, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES.....	\$157,377,146
EMPLOYEE BENEFITS.....	32,506,955
TRAVELLING EXPENSES.....	10,650,408
OTHER PAYMENTS.....	210,646,543
	<u>\$411,181,052</u>
STATUTORY.....	44,062
TOTAL EXPENDITURE,	
MINISTRY OF NATURAL	
RESOURCES.....	<u>\$411,225,114</u>

DETAILS OF EXPENDITURE

VOTED

SALARIES AND WAGES

Public service/Crown/Other employees..... \$206,179,100

TEMPORARY HELP SERVICES:

Accounts under \$50,000.....	<u>104,142</u>
Total Temporary Help Services.....	<u>\$104,142</u>

LESS: RECOVERIES FROM SPECIAL

PURPOSE ACCOUNTS INCL.:

Forest Futures Trust; Forest Renewal Trust; Fish and Wildlife Program and <i>Ontario Parks</i> - <i>Provincial Parks Act</i>	<u>\$48,906,096</u>
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TOTAL SALARIES AND WAGES..... \$157,377,146

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits.....	231,658
Canada Pension Plan.....	6,048,184
Dental Plan.....	2,573,668
Employer Health Tax.....	4,059,129
Employment Insurance.....	5,345,236
Group Life Insurance.....	331,394
Long Term Income Protection.....	3,046,188
Maternity/Parental/Adoption Leave Allowances.....	304,721
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	9,865,022
Severance Pay.....	3,248,874
Supplementary Health and Hospital Plan.....	3,571,603
Workplace Safety and Insurance Board.....	2,961,137
Accounts under \$50,000.....	<u>72,582</u>
Total Payments for Benefits.....	<u>\$41,659,396</u>

EMPLOYEE BENEFITS (CONT'D)

LESS: RECOVERIES FROM SPECIAL

PURPOSE ACCOUNTS INCL.

Forest Futures Trust; Forest Renewal Trust; Fish and Wildlife Program and <i>Ontario Parks</i> - <i>Provincial Parks Act</i>	<u>\$9,152,441</u>
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TOTAL EMPLOYEE BENEFITS..... \$32,506,955

TRAVELLING EXPENSES

Hon. John C. Snobelen.....	6,817
Ted Chudleigh.....	1,421
J.S. Burke.....	5,261
R.J. Vrancart	11,958
F.W. Aquino	13,902
K.B. Armstrong	16,426
T.E. Armstrong	23,683
N.R. Ayers	26,596
B.D. Baker	26,479
J. Baker	23,322
D.A. Baron	15,611
K.J. Barber	10,644
R. Bateman	10,858
R.W. Beecher	12,435
R.E. Bekkers	15,078
M.E. Belcher	10,340
F.W. Bell	13,162
J.E. Bell	18,029
T.N. Benoit	22,871
G.I. Berman	10,490
G.A. Birch	21,846
A. Bisschop	26,814
A.R. Bisset	10,075
T.J. Bjerkelund	19,749
P.O. Bloskie	17,411
J.P. Boileau	12,294
R. Bonenberg	10,317
C.L. Bowling	12,942
E.P. Boysen	10,547
L.J. Bradt	10,304
M. Breon	12,552
S. Bridge	16,775
A.M. Burgoyne	10,322
P.J. Burtch	20,085
B.A. Buzza	14,961
G.A. Calder	13,755
B.A. Campbell	12,452
W.M. Cartan	11,401
C. Chang	11,229
P.C. Chamberlain	13,564
H.H. Chen	13,525
A.W. Chow	11,671
J.J. Churcher	24,384
D.J. Cleaveley	21,456

MINISTRY OF NATURAL RESOURCES

TRAVELLING EXPENSES (CONT'D)

L.R. Colpitts	\$16,832
D. Cooligan	22,657
L. Coombs	12,547
R.M. Corston	12,083
G.A. Couillard	14,268
G.D. Craig	10,826
I.M. Crawford	23,220
B.J. Crins	10,347
C.M. Cristl	12,980
L.H. Cristl	13,712
B.L. Crowell	13,353
K.I. Cullis	28,027
A.W. Currie	31,422
E. Czerwinski	13,394
W.R. Darby	16,173
G.B. Davies	11,475
J.C. Davies	14,811
D.L. Davis	18,119
R. Davis	19,350
N.N. Dawson	19,272
P.M. De Courcy	10,139
D. De Launay	11,883
L.D. Delean	10,202
P. Demers	16,866
R.F. Deutsch	27,994
G.A. Deyne	10,199
D.R. Deyoe	40,426
P.A. Dickey	12,417
C.K. Dikland	14,266
D.J. Donovan	18,065
D. Dubreuil	11,491
E.L. Ducharme	11,861
J.M. Duncan	15,352
F.M. Dunn	44,716
H.M. Dupuis	10,943
D.R. Edmonds	10,132
D.B. Elliott	18,519
S.K. Emms	11,483
J.A. Entwistle	10,044
R.J. Everatt	10,366
R.W. Evers	12,202
B. Feilders	12,307
B.A. Ferguson	16,392
D.L. Ferguson	10,298
W. Fiset	14,682
M.A. Flynn	13,123
R.A. Fox	14,404
R.P. Fread	18,458
D.D. Fynn	16,724
P.R. Gagnon	14,381
R.L. Galloway	41,259
A.C. Gardner	11,264
J.L. Gaudry	21,920
D.D. Gill	14,794
D.G. Gordon	24,648

TRAVELLING EXPENSES (CONT'D)

C.M. Graham	\$15,856
R.E. Graham	22,958
L.A. Gravelines	19,019
S. Green	12,119
R.B. Greenwood	28,653
D.E. Greer	14,830
R. Gregory	17,318
J.K. Hadley	17,538
I.J. Hagman	11,497
F.S. Hall	41,539
T.R. Hall	10,180
J.G. Hamilton	15,942
C.D. Hansson	15,289
M.J. Healey	25,617
J.W. Hewgill	16,148
L.G. Hill	11,472
B.A. Hillier	23,890
B.S. Hodsdon	12,341
G.H. Holder	32,342
G.L. Hooper	14,231
G.W. Hooper	12,792
M.A. Horbatuk	19,023
G.K. House	24,328
N.J. Houle	17,563
G. Hutchison	12,070
A.A. Ireland-Smith	17,360
M.T. Irvine	13,041
E.P. Iwachewski	17,429
D. Jackson	20,422
E.B. James	13,605
V.L. Jewell	11,725
F.C. Johnson	13,190
R.D. Johnson	14,530
B. Johnston	19,330
J.R. Johnston	18,322
S.L. Jones	18,016
A. Joyal	14,537
D.G. Joyce	17,309
D. Kappos	16,070
J.S. Kapron	22,270
J. Karas	14,324
R.D. Kellar	11,376
T.A. Kellar	19,039
F.D. Kennedy	40,642
J.R. Kenrick	15,867
G. King	11,127
W.J. Kissick	24,757
M.A. Klem	13,519
J.M. Kolodziej	15,954
R.J. Lalonde	13,068
J. Lancaster	10,068
R.G. Lapointe	11,862
C.F. Lauer	42,248
R.A. Lautenschlager	10,410
K.M. Laws	10,029

MINISTRY OF NATURAL RESOURCES

TRAVELLING EXPENSES (CONT'D)

G.M. Leamy	\$20,599
K.R. Leblond	10,789
C.R. Lemon	12,376
M.E. Lesperance	10,727
H.A. Liljalehto	15,817
P. Lu	10,633
G.D. Lucking	11,345
J.D. Lynch	17,377
A. Mackinnon	11,102
B.M. Macdonald	18,229
G.G. Macmillan	11,463
J.S. Mackenzie	25,292
R. Mackereth	11,182
J.L. Maffei	12,179
M. Maguire	29,126
P.A. Major	15,088
T.E. Malone	26,842
B.J. Maloney	11,919
D.P. Marinigh	28,703
T.R. Marshall	11,750
C.L. Mason	11,580
A.G. Mathews	31,323
F.O. Matejka	17,811
S.A. Mathewson	12,901
R.N. Maxwell	20,720
R.S. Mcalpine	11,337
J. Mcclain	18,765
R.G. Mccolm	17,284
T.M. Mcdonough	18,161
J.G. Mcfadden	50,637
J.G. Mcnicol	30,867
B.M. Merritt	10,182
I. D. Mettam	47,257
T.R. Meyer	13,651
T. Middleton	12,086
P.G. Mongraw	17,155
T.W. Moody	11,944
W.S. Morrison	10,761
G.P. Munro	45,632
A.A. Muzzi	12,758
N.W. Nakamura	28,834
P.C. Nelson	17,916
L.L. Nydam	14,549
M.G. O'brien	10,696
B.J. O'donoghue	13,699
M.J. Oldham	11,276
T.J. Osesky	16,209
J.W. Parton	14,164
R.B. Parry	14,152
C. Peng	12,235
A.H. Perera	14,215
B. Philliion	14,446
D.D. Phoenix	11,703
F. Pinto	10,798
K.W. Pinkerton	15,227

TRAVELLING EXPENSES (CONT'D)

B.C. Pollard	\$21,037
T.W. Popowich	21,835
R.P. Potter	12,182
V.P. Prasad	16,460
B.A. Prince	18,308
E.P. Ptok	11,631
D.J. Puddister	15,330
D.W. Pyke	14,076
P.J. Quinn	11,249
G.D. Racey	23,016
M.J. Radford	12,142
E.M. Raitanen	16,621
B.B. Ranta	12,241
S.A. Reany-Iskra	14,006
R.S. Rempel	12,756
T.M. Richardson	18,549
G.A. Ritchie	10,881
M. Roddick	14,681
A.R. Rodgers	11,046
R.C. Rosatte	12,936
G.A. Ross	14,039
R.G. Running	16,388
R.B. Rutherford	28,060
B.L. Saar	20,540
B.A. Sandilands	22,104
T.A. Scarr	20,642
R.A. Scully	12,068
L.M. Searle	10,493
R.R.P. Sequin	24,251
J.R. Sills	23,036
G.H. Silva	11,577
A.J. Silver	10,536
D.E. Simpson	13,235
D. Skeggs	11,219
B.J. Skene	11,326
L. Skinkle	20,031
J.C. Slot	13,110
A.J. Smiegielski	14,469
M.S. Sobchuk	27,746
M.G. Speers	27,197
R. Stankiewicz	10,891
R.J. Steedman	11,754
J.D. Steele	14,702
D.I. Stelmach	17,576
G.E. Stewart	16,930
N. Stocker	17,778
T.P. Sullivan	12,780
G.N. Swanwick	20,203
M. Swiderski	10,764
W.D. Taylor	29,018
S.L. Tenaglia	18,565
J. Terpstra	10,977
S.M. Thatcher	12,766
R.A. Thomas	11,128
W.A. Thompson	13,876

MINISTRY OF NATURAL RESOURCES

TRAVELLING EXPENSES (CONT'D)

D.A. Thomson	\$27,416
W.R. Thornton	21,650
A.G. Tithcott	13,866
B.D. Towill	14,659
P.W. Uhlig	12,593
G.J. Vance	20,241
J. Vanderwal	11,528
G.M. Vaughan	18,780
O.B. Vaughan	15,458
R.J. Verheggen	44,730
R.D. Vinall	12,472
R.O. Waito	17,501
C.M. Walsh	15,074
W.T. Walsh	30,648
P.J. Wall	10,758
R.A. Walroth	12,686
N.J. Ward	13,729
P.C. Ward	19,886
I.G. Watson	23,830
B.R. Watt	13,133
B.J. Watts	12,345
R.E. Wheeler	24,617
B. Wilkie	30,638
M.L. Willick	81,530
K.W. Wingfield	12,158
K.W. Wong	15,562
T.G. Woods	23,514
W. Zagrobelny	13,203
Accounts under \$10,000.....	7,555,598
Total Payments for Travelling.....	<u>\$12,538,933</u>

LESS: RECOVERIES FROM SPECIAL
PURPOSE ACCOUNTS INCL.

Forest Futures Trust; Forest Renewal Trust; Fish and Wildlife Program and <i>Ontario Parks</i> - <i>Provincial Parks Act</i>	<u>\$1,888,525</u>
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TOTAL TRAVELLING EXPENSES..... **\$10,650,408**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

24 Hr Toner Service	90,154
539764 Ontario Inc.,	449,117
786222 Ontario Inc.,	117,106
A Bee and Company	128,404
A M Stone	95,931
Abitibi-Consolidated	340,451
Ace Auto Leasing Ltd.,	644,180
Acklands - Grainger Inc.,	81,179
Acres and Associated Environmental Limited	102,196
Acres International Limited	1,328,076
Acro Aerospace	385,751

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Advanced Presentation Products	\$54,626
Agricultural Research Institute of Ontario.....	174,500
Air Creebec (1994) Inc.,	53,557
Ajilon Canada Inc.,	613,591
Ajja Product Services	134,568
A-L Contractor Ltd.,	69,350
Algoma Business Computers	110,703
Algonquin Forestry Authority	525,681
Algonquins of Golden Lake First Nation.....	65,000
Allan Byers Equipment Ltd.,	283,576
Allen-Hastings Limited	1,624,791
Amec E&C Services Limited	259,762
Amita Corporation	104,336
Amtelecom Communications-Telco	57,600
Andre Tardiff Agency Ltd.,	82,706
Angelica International Ltd.,	78,648
Angelica Uniform	156,805
Animal Diseases Research Institute	200,000
Animal Kingdom Inc/Dream Machine	58,324
Anishinaabeg of Kabapikotawangag Resources Council Inc.,	72,000
Anishinabek Engineering Ltd.,	200,982
Anishinabek/Ontario Fisheries Resource Centre	830,455
Antoniazzi Fuels	122,422
Aog Heliservices Inc.,	123,006
Aon Reed Stenhouse Inc.,	483,992
Arborvitae Environmental Serv. Ltd.,	245,099
Ari Financial Services Inc.,	1,095,014
Arnold L Beebe	57,731
Arros Landscape Contractors Inc.,	80,494
Artemis Technologies Inc.,	1,548,791
Arthur Chrysler Plymouth Limited	267,421
Asset Computer Personnel Ltd.,	186,956
Associated Paving Co. Ltd.,	120,459
Assoc. of Ontario Land Surveyors.....	722,824
AT and T Canada	260,031
Atikokan Aero Service Ltd.,	117,240
Atikokan Equipment Rentals Sand and Gravel	52,921
Atlas Van Lines (Canada) Ltd.,	100,450
Attraction Inc.,	114,085
Auralite Panel Products	65,604
Aurora Construction Thunder Bay Limited	320,986
Aviall Inc.,	98,031
Aviation Commercial Aviation	131,490
Axmith McIntyre Wicht Ltd.,	678,476
B and S Emblem Limited	59,349
Bait Association of Ontario	178,900
Bancroft Minden Forest Company	755,524
Beacon Construction (Ontario) Ltd.....	368,260
Bearskin Lake Air Service Ltd.,	302,448
Beaver Lumber Company Limited	144,100

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Bell Canada	\$2,840,536
Bell Mobility Radio Inc.,	198,419
Bennett Fleet Leasing Limited	1,433,524
Bernard Rochefort Ltd.,	69,828
Best Western	69,187
BGM Imaging Inc.,	72,880
Bighorn Helicopters Inc.,	63,000
Biocap Canada	100,000
Biogenie S.R.D.C. Inc.,	110,000
Bird Studies Canada	301,225
Blake, Cassels and Graydon LLP	53,862
Blue Mountain Power Line Const Ltd.....	94,800
Blue Mountain Resorts Ltd.,	71,475
Bowater Pulp and Paper Canada	345,642
Branching out Forest Contractors	85,793
Brant Office Supply Limited	96,617
Brant Resource Stewardship Network	59,620
Braunstein and Braunstein Construction Ltd.....	435,455
Broadfoot Consulting	60,228
Brookfield Lepage Johnson Controls	317,891
Buchanan Forest Products Ltd.,	195,674
Buckley Creative Inc.,	91,699
Build-All Contractors	546,554
Business Depot/Staples/Bureau En Gros.....	386,986
C A Sellers Cleaning Services Ltd.,	124,076
C J Edwards and Son Limited	52,664
Cambrian College	178,891
Cambrian Ford Sales (1975) Ltd.,	93,323
Camis Inc.,	2,394,598
Campbell Helicopters Limited	146,121
Canada Post Corporation	197,229
Canada Safeway Limited	62,891
Canadian Forestry Association	316,550
Canadian Interagency Forest Fire Centre.....	107,312
Canadian National Sportfishing Foundation	50,000
Canadian Pipeline Cleaning Inc.,	65,874
Canadian Tire Corporation	686,992
Canadian Tods Limited	80,000
Canadian Waste Services	86,960
Cansel Survey Equip. (Canada) Ltd.....	125,750
Cashway Building Centre	52,641
CEC Flightexec	83,399
Central Lake Ontario Conservation Authority	50,651
CF and R Services	321,003
Chrismar Mapping Services Inc.,	55,710
Chryxus Corporation	352,849
Clarity Consulting Services	53,697
Claymore Inc.,	90,945
Client Server Management Inc.,	130,622
Cliffe Printing (1979) Limited	151,626
Cochrane Public Utilities Commission	92,624

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Commercial Press 1981 Ltd.,	\$84,693
Compaq Canada Inc.,	720,092
Compuquest 2000	62,942
Computer Associates Int'l Inc.....	60,984
Computer Clearing House Inc.,	198,654
Conservation Ontario	239,628
Cornell University	890,090
Credit Valley Conservation Authority	50,429
Cuesta Systems Inc.,	343,382
Cumming Cockburn Limited	424,681
Custom Control Panels Inc.,	114,599
Custom Helicopters Ltd.,	178,685
Custom Sewing Contractor Inc.,	73,933
Daedalian Systems Group Inc.,	133,206
Dalron Homes	56,385
Dangon Design Services Co.,	50,896
Data Business Forms	414,642
DDS Distribution Services	61,166
Dell Computer Corporation	379,366
Delta Chelsea Inn	61,605
Delta Web Graphics	147,651
Design Shelter Systems	81,757
Di Felice Systems Inc.,	51,894
Dolico Printing	305,749
Domtar Inc.,	65,977
Don James and Sons Excavating Ltd.,	77,510
Donald Wright	94,999
Double M and M (1995) Inc.,	73,830
Doug Simmons Contracting	167,000
Drafting Clinic Canada Limited, The	281,656
Dryden Forest Management Company Ltd.,	78,189
Dryden Mobility	53,080
Dryden, City of.....	74,172
Ducks Unlimited Canada	795,788
Duncor Enterprises Inc.,	170,300
Duocom Canada Ltd.,	132,758
Durham Stewardship Council	203,200
Dye and Durham Co Ltd.,	119,749
Dyna Lync 2000 Inc.,	386,400
Dysart Et Al, Municipality of	60,530
E R Broughton Associates Ltd.,	197,572
Econometric Research Ltd.,	70,800
Edge Screen Studio Inc.,The	252,661
EDS Innovations Inc.,	112,668
Ega Consultants Ltd.,	363,067
Emmons and Mitchell Construction Limited.....	122,936
Emond and Associates	60,724
Enterprise Rent-A-Car	336,078
Ergo Office Plus	233,926
Escarpmnt Biosphere Conservancy	66,696
ESRI Canada Ltd.,	4,268,422
Essa Technologies	51,348

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Essor-Helicopters Inc.,	\$93,638
Eurocopter Canada Limited	175,987
Ewos Canada Ltd.,	113,404
Execulink Telecom Inc.,	76,169
Expedition Helicopters Inc.,	103,945
F H Schaedlich Consulting Limited	81,024
Federation of Ontario Naturalists	61,530
FGI	100,697
Finn Way General Contractor Inc.,	264,810
Fire-Trol Canada Company	60,430
First Air	619,620
First Quality Office Repairs Inc.,	81,896
Fish Farm Supply Co.,	117,714
Fisher Scientific Limited	73,250
Flightsafety International	204,642
Ford Credit Canada Limited	386,754
Forest Ecosystem Science. Co-Operative Inc.,	448,400
Forest Engineering Research Institute of Canada	132,300
Forest Genetics Ontario	302,935
Forest Helicopters Inc.,	200,218
Forest Protection Limited	209,200
Forest Technology Systems Ltd.,	163,605
Fort Albany First Nation	1,587,680
Four Seasons Equipment and Sports	152,762
Fowler Construction Company Ltd.....	63,705
Friends Of Algonquin Park	69,878
Friends of Misery Bay	50,000
Friends Of Presqu'ile	152,264
Front Street Management	72,881
Future Shop	98,754
G C Romano Sons (Toronto) Limited	186,000
G M Gest Millenium Corporation	74,996
G S Wark Limited	1,321,955
Galcon Marine Ltd.,	991,095
Galway-Cavendish and Harvey, Township of	60,474
Gananoque Beach Committee, Town of.....	60,000
Gateway Helicopters Ltd.,	255,094
GE Capital Fleet Services	93,139
Genx Solutions	69,731
Geowest Envir. Consultants Ltd.,	123,281
Geraldton Community Forest Inc.,	81,791
Gibson Contracting	91,490
Glamorgan, Corp. of the Township of	165,140
Glentel Inc.,	93,758
Globalmic Inc.,	188,189
Globalstar Canada Satellite Co.,	50,180
Goodfellow Inc.,	64,773
Goulais Disposals Ltd.,	146,900
Goulard Lumber (1971) Limited	102,311
GPC Canada Inc.,	50,115
Grand and Toy	1,198,517

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Grand Council Treaty 3	\$138,949
Grand River Conservation Authority	285,684
Grant Forest Products	297,287
Great Slave Helicopters Ltd.,	612,159
Greater Sudbury, City of	118,704
Grenfell Contracting Ltd.,	122,970
Groulx Garage	111,948
GSI International Consulting Group	355,686
Haliburton Highlands Outdoors Association.....	80,718
Halton Region Conserv. Authority	76,229
Hamilton Region Conserv. Authority	106,108
Harmer Podolak Engineering Consultants Inc.,	56,557
Hatley The Little Blue House	59,893
Haveman Brothers Forestry Services Ltd.,	84,885
Hay Management Consultants Ltd.,	76,000
Hearst Club Chasse Et Peche	60,000
Hearst Forest Management Inc.,	283,425
Heikki Lampi Sand and Gravel Limited	54,300
Helicopter Transport Services (Canada) Inc.,.....	1,299,015
Henderson Metal Fabricating Co Ltd.....	82,457
Henderson, Paddon and Associates Ltd.,	115,933
Hicks and Lawrence Ltd.,	1,209,809
Highland Helicopters Ltd.,	341,955
Highway Sand and Gravel	52,920
Hike Metal Products Ltd.,	57,718
HLB Decision Economics Ltd.,	140,990
Holiday Inn	229,556
Holland Enterprises	62,717
Home Depot	51,067
Hoskin Scientific Limited	63,117
Hotte Construction Inc.,	69,431
Husky Oil Marketing Company	142,800
Hydro One Networks Inc.,	1,494,163
Hypertec Systemes Inc.,	57,684
Ian Martin Limited	62,397
IBM Canada Ltd.,	1,223,744
ICG Propane Inc.,	267,273
Ideal Printing Company Ltd.,	779,600
IFR Precision Instruments Ltd.,	53,215
Imperial Oil	1,833,369
Infosat Telecommunications	198,226
Initial Security	152,023
Inmac Canada	51,431
Institute Of Environmental Research (1985)	97,490
Intendance Environnementale Prescott-Russell Stewardship	91,018
IPB International Inc.,	94,785
J C Headwaters Canada Inc.,	101,000
J F Fitzpatrick Industries Inc.,	50,707
J H Ryder Machinery Limited	56,178
JA Media Services	99,130
Jam Developments/883207 Ontario Ltd.,	109,800

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Jeffrey G Wallans Construction Ltd	\$72,808
Joe Neniska and Sons Limited	59,075
JTJ Contracting (Emo) Ltd.,	848,088
Judy Sewell and Associates	143,720
Kawartha Fisheries Association	118,914
KBM Forestry Consultants Inc.,	248,632
Kearney, Corp. of the Town of	272,828
Kelly Affleck Greene	86,865
Kingston Dodge	330,578
Klohn-Crippen Consultants Limited	196,865
Kortex Computer	209,347
KPMG	388,540
Lac La Croix First Nation	403,390
Lafarge Construction Materials	61,539
Lajoie Bros. Contracting Ltd.,	59,728
Lake Abitibi Model Forest	86,000
Lake Nipissing Stewardship Council	63,500
Lake Superior First Nations Development Trust	72,142
Lake Wah-Wash-Kesh Conservation Association	170,000
Lakefield Research	89,163
Lakehead Region Conserv. Authority.....	65,000
Lakehead University	370,610
Lakeview Sales and Service	51,106
Lambton Shores, Municipality of	51,758
Lanark County Stewardship Council	92,659
Langreen (1984) Ltd.,	747,902
Laurentian Business Products Centre Inc.....	52,116
Laurentian University	644,392
Learning Tree International Inc.,	100,107
Leeds County Stewardship Council	68,383
Legay Fibreglass (1993) Limited	221,927
Leo Al's Contracting (Walkerton) Inc.....	112,529
Lessard Welding	104,370
Little Tikes Commercial Play Systems (Canada) Inc.,	53,647
Litz Bobcat Service	197,197
Lloyd Walton Sound and Visual Design.....	53,616
Lotek Wireless Inc.,	90,592
Lowerys Ltd.,	57,876
M R Wright and Assoc.	61,362
M Tucci Construction Ltd.,	155,846
Maclean Media Systems Incorporated.....	124,607
Magnetawan, Corp. of the Municipality of	80,000
Manpower Services Ltd.,	135,810
Manta Industries Ltd.,	70,855
Mapinfo Canada	68,814
Maple Grove Metal Works Ltd.,	98,405
March Group Inc.,	94,726
Margaret Reed	50,000
Marsh Canada Limited	638,567
Marshall Macklin Monaghan Limited	75,560

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Martin Mills Inc.,	\$130,231
Mazinaw-Lanark Forest Inc.,	441,075
McBride Group 1995	150,500
McNichol Firewood Ltd.,	215,857
McWilliams Moving and Storage	53,915
Media Buying Services Limited	1,704,155
Merial Limited	1,088,269
Metalcraft Marine Incorporated	50,924
Metex Systems Inc.,	64,806
Mettler-Toledo Inc.,	201,186
MFP Financial Services Ltd.,	8,808,500
MGE UPS Systems Inc.,	94,705
Microage Computer Centres	236,100
Microimage Technologies Ltd.,	69,031
Middlesex Stewardship Committee	57,820
Milano Trailers	186,731
Miller Paving Limited	83,614
Millett Enterprises Inc.,	57,370
Milweb Construction	74,735
Minesteel Fabricators Limited	356,609
Ministries:	
Attorney General.....	2,302,170
Environment.....	158,033
Finance.....	52,751
Labour.....	134,028
Management Board Secretariat.....	8,232,074
Municipal Affairs and Housing.....	12,608,842
Northern Development and Mines.....	73,671
Transportation.....	2,040,134
Correctional Services.....	621,213
Mirtren Contractors Limited	342,968
Misco Canada Inc.,	164,848
MITIG Forestry Services Ltd.,	89,095
Mobility Canada	416,270
Moncrief Construction Ltd.,	935,635
Moon-Matz Ltd.,	114,408
MTM Restoration and Construction Group	581,427
Multi Interactive Training Tech.,	69,049
Multi Service	104,312
Munnich, Scott	63,217
Murdoch Group Inc.,	106,733
Muskoka Containerized Services Ltd.....	106,546
Muskoka, District Municipality of	86,691
Mustang Survival Corp.	50,131
Nadeco Limited	116,783
National Forest Information System Secretariat	55,200
National Grocers	125,840
National Helicopters Incorporated	519,067
Nature Conservancy of Canada	914,253
NAV Canada	63,956
Neave Resource Management	68,465

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Neegan Burnside Engineering and Environmental Ltd.,	\$70,065
Neguaquon Lake Development Corp.....	418,458
New North Fuels Inc.,	92,303
Nishnawbe Aski Nation	58,186
Nordaski Regional Economic Development Corporation	183,700
Norfolk Land Stewardship Council	54,620
North Country Cycle and Sports	259,404
North Shore Air	1,203,044
North Shore Environmental Services	80,321
North Simcoe Private Land Stewardship Network	100,020
North Sun Gardens Ltd.,	75,114
Northern Excavating Novar Inc.,	76,890
Northern Telephone Ltd.,.....	219,567
North-South Environmental Inc.,	255,140
Northumberland Stewardship Council	53,120
Nortuk Contracting Ltd.,	71,481
O.N. Tel	120,118
Oakland Hills Construction Ltd.,	96,582
Oakville Hydro-Electric Commission	93,923
Ontario Commercial Fisheries' Assoc.....	683,697
Ontario Federation of Anglers and Hunters	590,781
Ontario Forestry Association	131,734
Ontario Fur Managers Federation	236,251
Ontario Heritage Foundation	68,195
Ontario Property Assessment Corp.	199,268
Ontario Realty Corporation	28,035,351
Ontario Soil and Crop Improvement Association	53,299
Ontario Streams	145,240
Ontario Woodlot Association	98,194
Oracle Corporation Canada Inc.,	215,144
Oscar Temple and Sons Construction Ltd.,	77,205
Oshawa, Corp. of the City of	65,700
Outdoor Outfits Limited	92,387
Overload Staffing Concepts	504,076
P Himanen and Associates	85,216
P N I Contracting Ltd.,	287,685
Paragon Decision Technology Bv	133,209
Pat Taylor Contracting Inc.,	392,980
Pat's Outboard Marine Limited	62,007
PCI Geomatics Enterprises Inc.,	95,903
Pepsi Bottling Group (Canada) Co., The	225,266
Performance Printing	271,888
Peter Hitchcock Prod Inc.,	76,142
Peterborough County Stewardship Council	63,373
Petersen's Store and Contracting	53,109
Petro Canada Products	330,985
Phercon Consulting Inc.,	121,642

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Philip Edwards Systems Consulting	\$144,524
Phoenix Contracting of Thunder Bay Inc.,	152,022
Pitney Bowes	206,302
Pitney Bowes Leasing	107,370
Plush Gifts	98,000
Polar General Contractor	58,248
Polar Power Line Limited	68,285
Poplar Point Development Corp.....	95,000
Porcupine Forestry Prospects	52,132
Port-A-Room Manufacturing Ltd.,	81,540
Postage by Phone	497,850
Postlinc Corp.	211,439
Powassan Co-Operative, Inc.,	56,920
Powell Appraisals Inc.,	87,473
Pratt and Whitney Canada Inc.,	983,194
Praxis Research Associates	62,618
Premier Peterbilt Inc.,	93,960
Prof Canada	101,637
Profac Facilities Management Services Inc.,.....	2,514,894
Progrid Ventures Inc.,	86,833
Provincial Helicopters Ltd.,	542,364
Public Sector Transformation Group Inc.,	294,603
Purolator Courier Ltd.,	552,602
Pye Brothers Fuels Ltd.,	61,629
Pyz Enterprises Inc.,	56,247
QRX Technology Group	68,044
Quality Contracting	665,032
Queen's Executive Development Center	53,057
Queen's University	238,030
Quetico Centre	137,930
R J McBride	204,593
R M Elliott Construction Sault Ste Marie Limited	105,481
Rational Software Corporation	142,147
Ray Windebank Excavating Ltd.,.....	58,382
Raytheon Aircraft Company	11,365,171
RBB Innovations Ltd.,	69,945
RCM Technologies	223,137
Receiver General for Canada	1,480,116
Relizon	141,262
Resource Information Systems Inc.,	106,597
Resource Stewardship S.D. and G.	57,355
Richmond Ditching Co. Ltd.,	235,575
Rogers AT and T	197,269
Rossdale Renovations Ltd.,	55,730
Rowe, Steven.....	57,340
Royal Ontario Museum	85,358
Runge Stationers	56,592
Sacs Industriels Inc Industrial Bags Inc.,.....	143,684
Sault College of Applied Arts and Technology	166,318
Sault Ste Marie Innovation Centre	280,000

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Sault Ste Marie Public Utilities	
Commission	\$62,603
Scenic City Order of Good Cheer	50,000
Science North	67,154
Security Card Systems	382,149
Segami Corporation	120,662
Serca Foodservice Inc.,	189,141
Servicemaster of Chatham Contract	
Services	63,200
Shamrock Electric	86,769
Shell Canada Products Limited	2,055,260
Shertine Construction Ltd.,	158,833
Shewchuk Enterprises Ltd.,	79,728
Silvitech Services	150,000
Sir Sandford Fleming College	97,106
Sisler Electric Inc.,	112,731
Skylark Information Systems	92,400
Skylink Aviation Inc.,	448,482
Skyservice	290,805
SNC - Lavalin	224,644
Software Spectrum Canada Ltd.,	196,232
South Bruce Peninsula, Town of	91,515
South Bruce, Municipality of	50,000
South Nation Conservation Authority.....	77,350
Sparling's Propane Co Ltd.,	51,872
Spectra Environmental Inc.,	55,445
Spectranalysis Inc.,	90,000
Spectrum 2000 Communications Group Inc.,	171,203
Spring Knitwear Inc.,	108,000
St. Clair Region Conservation Authority	93,956
St. Marys Paper Ltd.,	79,050
Stam Homes Ltd.,	73,880
Standard Aero Limited	243,277
Standard Auto Glass	50,929
Stewardship Ottawa-Carleton	99,007
Sudbury Aviation Ltd.,.....	74,302
Sumac Forest Information Serv. Ltd.,	136,596
Sunoco	55,853
Sunys	57,667
Superior Helicopters Canada Inc.,	230,319
Superior Net and Twine Co.,	71,024
Superior Propane Inc.,.....	111,764
Sutcliffe Rody Quesnel Inc.,	54,402
Swastika Tree Nursery Inc.,	59,908
Swish Maintenance Ltd.,	151,698
Sydenham Conservation Foundation	50,000
Sydenham Sportsmen's Association	53,547
Synet Distribution Inc.,	61,560
T and K Sharp Construction	100,566
T C K Design Services Limited	76,527
T J Evans	74,648
T Nebbs Building Materials Ltd.,	52,530
TD Asset Finance Corp.	171,114
Team Clean Canada	65,978

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Ted Heydon Contracting Ltd.,	\$197,864
Teletech Financial Corporation	66,899
Temagami Transport Ltd.,	50,196
Tembec Inc.,	891,509
Tenet Computer Group Inc.,	140,627
Thunder Bay Mobility	59,975
Thunder Bay, City of	129,845
Timco Aerospace Products Inc.,	53,881
Tomahawk Live Trap Co.,	66,539
Tompkins' Hardware Limited	89,001
Toronto and Region Conservation	
Authority	1,313,768
Toshiba of Canada Ltd.,	116,184
Total Network Solutions	55,000
Totten Sims Hubicki Associates	249,251
Traf-Park Inc.,	153,113
Trans Capital Air	63,228
Transworld Paper Limited	88,711
Travelodge	65,526
Trent University	2,202,414
Trow Consulting Engineers Ltd.,	186,958
Ulern	78,887
Ultramar Canada Inc.,	81,331
Uniform Group Inc.,	87,717
Union of Ontario Indians	385,904
Uniongas	133,900
United Computer Superstores Inc.,	76,439
United General Contracting Ltd.,	345,002
United Van Lines (Canada) Ltd.,	108,191
University of Alberta	75,160
University of Guelph	438,679
University of Saskatchewan	56,030
University of Toronto	197,301
V B Cook Co. Limited	50,831
Vallen Safety Supply Company	64,491
Velcon Canada Inc.,	100,783
Venture Helicopters (Mkc) Inc.,	56,460
Victoria Inn	57,290
Vincent Press Ltd.	198,797
Voyageur Airways	423,776
Vquip Inc.,	92,457
W S Morgan Construction Limited	213,541
Wabaseemoong Independent Nations.....	82,355
Wackenhut of Canada Limited	109,348
Wal-Mart.....	107,012
Wasaya Airways Limited	259,109
WCG Decity Systems Inc.,	79,190
Web Front Communications Inc.,	58,935
Wemp and Smith Construction	306,112
Westwind Forest Stewardship Inc.,	702,867
Weyerhaeuser Company Limited	826,794
Whatley Technical Supplies	135,411
Whitestone, Corp. of the Municipality of	61,703
Wilderness Helicopters Ltd.,.....	374,492

MINISTRY OF NATURAL RESOURCES**OTHER PAYMENTS (CONT'D)**

MATERIALS, SUPPLIES, ETC. (CONT'D):

Wildfire	\$183,752
Wildlife Habitat Canada	424,158
William Seymour Forestry Serv. Ltd.,	61,000
Wilson's Business Solutions	329,470
Wisk-Air Limited	174,287
Woodland Heritage Services Ltd.,	54,084
World Wildlife Fund	223,483
Xerox Canada Ltd.,	958,599
Y2K Construction Co.,	94,045
Yellowhead Helicopters Ltd.,	347,736
YMCA Canada Geneva Park	54,120
Zuracou Inc.,	97,238
Accounts under \$50,000.....	44,324,930
<i>Subtotal Materials, Supplies, etc.</i>	<u>\$255,227,363</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Agriculture, Food and Rural Affairs.....	89,447
Consumer and Business Services.....	53,066
Environment.....	1,476,396
Management Board Secretariat.....	3,661,515
Municipal Affairs and Housing.....	2,250,862
Northern Development and Mines.....	2,901,210
Solicitor General.....	50,398
Transportation.....	124,312
Accounts under \$50,000.....	26,524,383
Total Recoveries from Other	
Ministries/Activities.....	<u>\$37,131,589</u>

LESS: RECOVERIES FROM SPECIAL

PURPOSE ACCOUNTS INCL.

Forest Futures Trust; Forest
Renewal Trust; Fish and Wildlife
Program and Ontario Parks-
Provincial Parks Act.....

\$29,225,938

TOTAL MATERIALS, SUPPLIES, ETC..... \$188,869,836

GRANTS, SUBSIDIES, ETC.:

Conservation Authorities:

Ausable Bayfield.....	122,460
Central Lake Ontario.....	125,658
Credit Valley.....	184,996
Essex Region.....	201,903
Grand River.....	962,372
Halton Region.....	310,014
Hamilton Region.....	167,136
Kettle Creek.....	123,001
Lake Simcoe Region.....	142,252
Lakehead Region.....	292,181
Long Point Region.....	150,000
Lower Thames Valley.....	157,608
Lower Trent Region.....	133,130
Mattagami Region.....	141,228

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Conservation Authorities (cont'd):

Mississippi Valley.....	\$248,593
Niagara Peninsula.....	174,297
Nickel District.....	154,397
North Bay - Mattawa.....	265,840
Nottawasaga Valley.....	188,291
Otonabee Region.....	191,583
Quinte Conservation Association.....	359,759
Raisin Region.....	168,635
Rideau Valley.....	258,641
Saugeen Valley.....	131,205
Sault Ste Marie Region.....	131,644
South Nation.....	254,380
St. Clair Region.....	310,033
Toronto And Region.....	814,964
Upper Thames River.....	358,367
Accounts under \$120,000.....	2,160,145
Total Conservation Authorities.....	<u>\$9,384,713</u>

First Nations Resource Development:

Accounts under \$120,000..... \$768,784

Payments in lieu of Municipal Taxation:

Accounts under \$120,000..... \$6,521,589

Summer Experience:

Accounts under \$120,000..... \$307,306

Taxes on Tenated Provincial Properties:

Accounts under \$120,000..... \$4,754,315

Other Grants and Subsidies:

Accounts under \$120,000..... \$40,000

TOTAL GRANTS, SUBSIDIES, ETC..... \$21,776,707

TOTAL OTHER PAYMENTS..... \$210,646,543

STATUTORY

MINISTER'S SALARY:

Hon. John C. Snobelen	
April 1, 2000 to March 31, 2001.....	32,997
Total Minister's Salary.....	<u>\$32,997</u>

PARLIAMENTARY ASSISTANT'S SALARY:

Ted Chudleigh	
April 1, 2000 to March 1, 2001.....	10,225
Toby Barrett	
March 5, 2001 to March 31, 2001.....	840
Total Parliament. Assist. Salary.....	<u>\$11,065</u>

TOTAL STATUTORY..... \$44,062

MINISTRY OF NORTHERN DEVELOPMENT AND MINES

Hon. Dan Newman

Hon. Tim P. Hudak

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$22,248,024
EMPLOYEE BENEFITS.....	4,659,695
TRAVELLING EXPENSES.....	2,154,437
OTHER PAYMENTS.....	413,190,854
	<u>\$442,253,010</u>

STATUTORY..... 44,062

**TOTAL EXPENDITURE, MINISTRY
NORTHERN DEVELOPMENT AND
MINES.....**

\$442,297,072**DETAILS OF EXPENDITURE****VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$23,460,181

TEMPORARY HELP SERVICES:

Accounts under \$50,000.....	119,031
Total Temporary Help Services.....	<u>\$119,031</u>

PAYMENTS TO OTHER MINISTRIES,

ACTIVITIES AND AGENCIES:

Accounts under \$50,000.....	60,090
Total Payments to Other Ministries, Activities and Agencies.....	<u>\$60,090</u>

PAYMENTS FROM OTHER MINISTRIES,

ACTIVITIES AND AGENCIES:

Consumer & Commercial Relations.....	1,068,449
Industry Canada.....	234,306
Natural Resources.....	58,423
Accounts under \$50,000.....	30,100
Total Payments to Other Ministries, Activities and Agencies.....	<u>\$1,391,278</u>

SALARIES AND WAGES..... \$22,248,024**EMPLOYEE BENEFITS**

2% Payment in Lieu of Benefits.....	43,698
Canada Pension Plan.....	651,232
Death Benefits.....	\$6,167
Dental Plan.....	286,595
Employer Health Tax.....	462,995
Employment Insurance.....	564,593
Group Life Insurance.....	45,509
Long Term Income Protection.....	420,796
Maternity/Parental/Adoption Leave Allowances.....	52,056

EMPLOYEE BENEFITS (CONT'D)

Ontario Public Service Employees' Union

Pension Plan/Public Service Pension Plan.....	\$1,267,146
Severance Pay.....	555,977
Supplementary Health and Hospital Plan.....	399,082
Unfunded Liability - Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	173,502
Workplace Safety and Insurance Board.....	59,659
Total Payments for Benefits.....	<u>\$4,989,007</u>

PAYMENTS TO OTHER MINISTRIES,

ACTIVITIES AND AGENCIES:

Accounts under \$50,000..... \$8,019

PAYMENTS TO OTHER MINISTRIES,

ACTIVITIES AND AGENCIES:

Consumer & Commercial Relations.....	232,301
Accounts under \$50,000.....	105,030
Total Payments from Other Ministries, Activities and Agencies.....	<u>\$337,331</u>

TOTAL EMPLOYEE BENEFITS..... \$4,659,695**TRAVELLING EXPENSES**

Hon. D. Newman.....	2,012
Hon. T. Hudak.....	32,433
J. Ouellette.....	23,213
C.D. Clark.....	60,424
D. Ashbee.....	15,375
C. Baker.....	35,442
J. Barton.....	11,207
D. Bulloch.....	11,882
R. Campbell.....	16,658
L. Churchill.....	10,562
W.R. Cowan.....	20,862
R. Debicki.....	11,688
C.R. Degagne.....	10,884
M. Desjardins.....	11,537
A. Dimatteo.....	25,026
A. Drost.....	13,431
M.R. Easton.....	10,608
G. Elsey.....	15,303
S.C. Everett.....	22,173
M. Fenelon.....	10,617
J. Forbes.....	14,260
W. B. Foster.....	14,984
J.A. Fyon.....	27,617
J.B. Gammon.....	92,081
R.C. Gashinski.....	19,269
J. Graham.....	11,376
M. Grant.....	14,575
S. Hamilton.....	11,084
P. Hum.....	10,825
D.G. Ignacy.....	19,002
J. Ireland.....	12,978

MINISTRY OF NORTHERN DEVELOPMENT AND MINES

TRAVELLING EXPENSES (CONT'D)

C. Kormos.....	\$18,942
D. Laderoute.....	17,968
A. Lalonde.....	23,611
S. Lepage.....	11,146
M. Leroux.....	50,886
T.R. Majkot.....	12,340
J. Mason.....	10,886
J.D. McClure.....	40,818
C. McDonald.....	40,932
M.J. McNaughton.....	12,623
G. Merlino.....	24,200
M. Morello.....	18,580
J. Muetze.....	10,356
J. Newsome.....	14,054
E.J. Onabigon.....	11,198
J. Parker.....	12,608
R.R. Poulin.....	29,319
N. Roberts.....	16,308
J.G. Robertson.....	11,404
J. Rudd.....	10,265
L. Sharman.....	15,149
R. Spooner.....	10,524
R. St-Louis.....	32,315
D. Stone.....	20,154
P. Thurston.....	13,479
D. VanWagoner.....	16,582
Accounts under \$10,000.....	<u>1,028,402</u>

TOTAL TRAVELLING EXPENSES..... **\$2,154,437**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

Activation Laboratories Ltd.....	253,394
Alex Macintyre & Associates Ltd.....	57,051
Apogee.....	67,991
Aqua Terre Solutions Inc.....	244,720
Aquatic Sciences.....	561,205
Becquerel Laboratories Inc.....	103,355
Bell Canada.....	146,092
Bowdens Media Monitoring Ltd.....	77,217
CIT Financial Ltd.....	69,727
Compu-Redi Tenex.....	83,609
CON TECH PCB Containment	
Technology Inc.....	166,914
Cruickshank Construction Ltd.....	56,861
Cuesta Systems Inc.....	258,956
Denison Environmental Services.....	599,507
Drafting Clinic Canada Limited, The	155,663
DST Consulting Engineers Inc.....	483,441
EI Jagger Hims Limited.....	174,719
Enviro Tech Associates Inc.....	372,502
ESRI Canada Limited.....	71,173
Falconbridge Ltd.....	60,000
Fisher-Scientific.....	89,891
Ford Credit Canada Limited.....	137,295

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Fugro Airborne Surveys.....	\$2,490,215
Gamah International Limited	203,703
GE Capital Fleet Services.....	198,885
GE Capital Information Technology	
Solutions Inc.....	227,322
Golder Associates Innovative	
Applications (GAIA) Inc.....	620,995
Grand & Toy.....	134,778
Hypertec Systems Inc.....	335,112
Kenora, City of.....	51,391
Kinross Gold Corporation.....	725,846
Labvantage Solutions.....	69,946
Laurentian University.....	133,877
Laval Lab Inc.....	100,833
LECO Instruments Limited.....	50,007
Nelson River Construction Inc.....	96,095
Ontario Realty Corporation.....	5,858,719
Oracle Corporation.....	55,178
Overburden Drilling Management Limited.....	529,657
Paterson, Grant & Watson Limited.....	219,625
Pitney Bowes.....	68,554
Profac Facilities Management	
Services Inc.....	388,348
Prospectors and Developers	
Association of Canada.....	56,075
Purolator Courier Ltd.....	72,018
Receiver General for Canada.....	102,317
Royal Ontario Museum.....	90,000
Sault Ste. Marie Economic	
Development Corporation.....	50,000
Senes Consultants Limited.....	130,899
Shaheen Peaker Thompson Ltd.....	52,900
Shewchuk Enterprises Ltd.....	61,959
Signature Group Inc.....	120,168
Spatial Knowledge Engineering Inc.....	335,367
Spider Resources Inc.....	600,000
Suites Office Furniture Inc.....	66,908
Timmins, City of.....	107,457
W.A. Hubacheck Consultants Ltd.....	923,802
WARDROP Engineering Inc.....	372,110
Watts, Griffis and Mcouat Limited.....	182,000
Xerox Canada Ltd.....	105,199
Accounts under 50,000.....	<u>10,144,098</u>
<i>Subtotal Materials, Supplies, etc.....</i>	<u>\$30,423,646</u>

MINISTRY OF NORTHERN DEVELOPMENT AND MINES**OTHER PAYMENTS (CONT'D)**

MATERIALS, SUPPLIES, ETC. (CONT'D):

PAYMENTS TO OTHER MINISTRIES

ACTIVITIES AND AGENCIES:

Transportation.....	\$299,197,175
Natural Resources.....	3,326,214
Management Board Secretariat.....	1,653,295
Attorney General.....	538,258
Solicitor General & Correctional Services	508,547
Health.....	50,761
Accounts under \$50,000.....	<u>29,832</u>
Total Payments to Other Ministries	
Activities and Agencies.....	<u>\$305,304,083</u>

PAYMENTS FROM OTHER MINISTRIES,

ACTIVITIES AND AGENCIES:

Consumer & Commercial Relations.....	857,336
Economic Development and Trade.....	265,436
Natural Resources.....	50,111
Accounts under \$50,000.....	<u>100,597</u>
Total Payments from Other Ministries.....	
Activities and Agencies	<u>\$1,273,480</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES, ACTIVITIES AND AGENCIES

Accounts under \$50,000.....	<u>\$5,320,455</u>
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TOTAL MATERIALS, SUPPLIES, ETC.....	<u>\$329,133,794</u>
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GRANTS, SUBSIDIES, ETC.:

Armstrong Local Services Board.....	131,330
Asheweig Winter Road Corporation.....	477,000
Cat Lake Economic Development Corporation.....	157,500
Deer Lake First Nation.....	713,289
Fort Albany First Nation.....	403,982
Fort Severn First Nation.....	218,201
Laurentian University.....	453,104
Matawa Project Management.....	498,150
Mishkeegamang First Nation.....	166,050
Muskrat Dam First Nation.....	209,920
Northern Ontario Heritage Fund	60,000,000
North Caribou Lake First Nation.....	690,970
North Spirit Lake First Nation.....	416,600
Northern Ontario Tourism Marketing Association.....	3,200,000
Ontario Northland Transportation Commission.....	14,846,700
Pasico Development Corporation.....	239,000
Poplar Hill First Nation.....	694,100
Sandy Lake Community Development Services Inc.....	139,500
Accounts under \$120,000.....	<u>6,267,363</u>
Subtotal Grants, Subsidies, etc.....	<u>\$89,922,759</u>

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

PAYMENTS TO OTHER MINISTRIES,

ACTIVITIES AND AGENCIES:

Health.....	\$699,000
Municipal Affairs & Housing.....	<u>132,833</u>
Total Payments to Other Ministries, Activities and Agencies.....	<u>\$831,833</u>

PAYMENTS FROM OTHER MINISTRIES,

ACTIVITIES AND AGENCIES:

Citizenship, Culture & Recreation.....	<u>\$330,000</u>
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LESS: RECOVERIES FROM OTHER

MINISTRIES, ACTIVITIES AND AGENCIES

Accounts under \$120,000.....	<u>\$6,367,532</u>
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TOTAL GRANTS, SUBSIDIES, ETC.....	<u>\$84,057,060</u>
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TOTAL OTHER PAYMENTS.....	<u>\$413,190,854</u>
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STATUTORY

MINISTER'S SALARY:

Hon. Timothy Hudak	
April 1, 2000 to February 7, 2001.....	28,185
Hon. Dan Newman	
February 8, 2001 to March 31, 2001	<u>4,812</u>
Total Minister's Salary.....	<u>\$32,997</u>

PARLIAMENTARY ASSISTANT'S SALARY:

J. Ouellette	
April 1, 2000 to March 31, 2001.....	<u>\$11,065</u>

TOTAL STATUTORY.....	<u>\$44,062</u>
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OMBUDSMAN ONTARIO

Clare Lewis, Q.C. Ombudsman

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$4,591,199
EMPLOYEE BENEFITS.....	956,245
TRAVELLING EXPENSES.....	142,752
OTHER PAYMENTS.....	2,414,519

TOTAL EXPENDITURE,**OMBUDSMAN, ONTARIO.....** **\$8,104,715****DETAILS OF EXPENDITURE****VOTED****SALARIES AND WAGES**

Ombudsman Employees..... \$4,587,854

TEMPORARY HELP SERVICES:

Accounts under \$50,000.....	3,345
Total Temporary Help Services.....	<u>\$3,345</u>

TOTAL SALARIES AND WAGES..... **\$4,591,199****EMPLOYEE BENEFITS**

Canada Pension Plan.....	121,622
Dental Plan.....	66,992
Employer Health Tax.....	90,397
Employment Insurance.....	99,435
Long Term Income Protection.....	69,762
Ontario Public Service Employees' Union	
Pension Plan/Public Service Pension Plan.....	264,546
Severance Pay.....	123,215
Supplementary Health and Hospital.....	80,487
Accounts under \$50,000.....	39,789
Total Payments for Benefits.....	<u>\$956,245</u>

TOTAL EMPLOYEE BENEFITS..... **\$956,245****TRAVELLING EXPENSES**

Clare Lewis, Q.C.....	23,704
Fiona Crean.....	16,704
Accounts under \$10,000.....	102,344

TOTAL TRAVELLING EXPENSES..... **\$142,752****OTHER PAYMENTS**

MATERIALS, SUPPLIES, ETC.:

A T & T Canada	\$191,386
Bell Canada.....	203,590
EST Technology Inc.	52,620
Victoria University.....	720,806
Western Management.....	187,882
Accounts under \$50,000.....	<u>1,037,213</u>

TOTAL MATERIALS, SUPPLIES, ETC..... \$2,393,497

PAYMENTS TO OTHER

MINISTRIES/ACTIVITIES:

Accounts under \$50,000.....	21,022
Total Payments to Other	
Ministries/Activities.....	<u>\$21,022</u>

TOTAL OTHER PAYMENTS..... **\$2,414,519**

OFFICE OF THE PREMIER

Hon. Mike Harris

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES.....	\$1,734,965
EMPLOYEE BENEFITS.....	306,790
TRAVELLING EXPENSES.....	65,061
OTHER PAYMENTS.....	529,178
	<u>\$2,635,994</u>
STATUTORY.....	62,670
TOTAL EXPENDITURE,	
OFFICE OF THE PREMIER.....	<u>\$2,698,664</u>

DETAILS OF EXPENDITURE**VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$2,110,603

TEMPORARY HELP SERVICES:

Accounts under \$50,000..... 12,853

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$50,000..... 66,096

PAYMENTS FROM OTHER MINISTRIES:

Cabinet Office..... 325,736

Finance..... 100,803

Accounts under \$50,000..... 28,048Total Payments from Other Ministries..... \$454,587**TOTAL SALARIES AND WAGES..... \$1,734,965****EMPLOYEE BENEFITS**Accounts under \$50,000..... \$375,092

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$50,000..... \$4,728

PAYMENTS FROM OTHER MINISTRIES:

Cabinet Office..... 52,117

Accounts under \$50,000..... 20,913Total Payments from Other Ministries..... \$73,030**TOTAL EMPLOYEE BENEFITS..... \$306,790****TRAVELLING EXPENSES**

Hon. Mike Harris.....	\$5,304
Guy Giorno.....	638
Ron McLaughlin.....	1,763
Accounts under \$10,000.....	<u>57,356</u>

TOTAL TRAVELLING EXPENSES..... \$65,061**OTHER PAYMENTS**

MATERIALS, SUPPLIES, ETC.:

Ontario Realty Corporation..... 203,445

Accounts under \$50,000..... 238,178*Subtotal Materials, Supplies, etc.*..... \$441,623

PAYMENTS TO OTHER MINISTRIES:

Management Board..... 80,049

Accounts under \$50,000..... 17,348Total Payments to Other Ministries..... \$97,397

PAYMENTS FROM OTHER MINISTRIES:

Accounts under \$50,000..... 9,842**TOTAL OTHER PAYMENTS..... \$529,178****STATUTORY**

MINISTER'S SALARY:

Hon. Mike Harris

April 1, 2000 to March 31, 2001..... 61,860Total Minister's Salary..... \$61,860

PARLIAMENTARY ASSISTANT'S SALARY:

Marilyn Mushinski

March 5, 2001 to March 31, 2001..... 810Total Parliament. Assist. Salary..... \$810**TOTAL STATUTORY..... \$62,670**

OFFICE OF THE PROVINCIAL AUDITOR

Erik Peters, Provincial Auditor

SUMMARY OF EXPENDITURE	
VOTED	
SALARIES AND WAGES.....	\$4,559,302
EMPLOYEE BENEFITS.....	876,310
TRAVELLING EXPENSES.....	117,031
OTHER PAYMENTS.....	1,957,656
	<u>7,510,299</u>
STATUTORY.....	276,125
TOTAL EXPENDITURE, OFFICE OF THE PROVINCIAL AUDITOR.....	<u>\$7,786,424</u>

**DETAILS OF EXPENDITURE
VOTED**

SALARIES AND WAGES

Public service/Crown/Other employees.....	\$4,547,002
Temporary Help Services.....	<u>12,300</u>
TOTAL SALARIES AND WAGES.....	<u>\$4,559,302</u>

EMPLOYEE BENEFITS

Canada Pension Plan.....	109,995
Employment Insurance.....	93,081
Public Service Pension Plan.....	219,583
Supplementary Health and Hospital.....	52,903
Long Term Income Protection.....	57,122
Employer Health Tax.....	94,490
Maternity/Parental/Adoption Leave Allowances.....	54,914
Severance Pay.....	113,549
Accounts under \$50,000.....	<u>80,673</u>
TOTAL EMPLOYEE BENEFITS.....	<u>\$876,310</u>

TRAVELLING EXPENSES

Erik Peters.....	2,086
Accounts under \$10,000.....	<u>114,945</u>
TOTAL TRAVELLING EXPENSES.....	<u>\$117,031</u>

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

Atrium Management Inc.....	\$909,331
BDO Dunwoody Chartered Accountants.....	155,675
KPMG Chartered Accountants.....	65,612
Accounts under \$50,000.....	<u>777,038</u>
TOTAL MATERIALS, SUPPLIES, ETC.....	<u>\$1,907,656</u>

GRANTS, SUBSIDIES, ETC.:

Accounts under \$120,000.....	<u>\$50,000</u>
TOTAL OTHER PAYMENTS.....	<u>\$1,957,656</u>

STATUTORY

PROVINCIAL AUDITOR'S SALARY:

Statutory.....	<u>276,125</u>
TOTAL STATUTORY.....	<u>\$276,125</u>

MINISTRY OF THE SOLICITOR GENERAL

Hon. D. Tsubouchi

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$453,096,534
EMPLOYEE BENEFITS.....	84,265,042
TRAVELLING EXPENSES.....	11,935,501
OTHER PAYMENTS.....	378,591,973
	<u>\$927,889,050</u>

STATUTORY.....	10,704,586
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TOTAL EXPENDITURE, MINISTRY

OF SOLICITOR GENERAL.....	<u>\$938,593,636</u>
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DETAILS OF EXPENDITURE

VOTED

SALARIES AND WAGES

Public service/Crown/Other employees.....	\$451,227,497
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TEMPORARY HELP SERVICES:

Drake International.....	62,672
Kelly Services (Can.) Ltd.....	55,204
PD Bureau England.....	233,860
The People Bank.....	83,269
Pinstripe Personnel Inc.....	297,857
Quantum Management Services.....	54,188
Tosi Placement Services Inc.....	288,209
Accounts under \$50,000.....	245,683
Total Temporary Help Services.....	<u>\$1,320,942</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	259,265
Consumer and Commercial Relations.....	56,446
Correctional Services.....	388,845
Accounts under \$50,000.....	139,751
Total Payments to Other Ministries.....	<u>\$844,307</u>

LESS: RECOVERIES FROM OTHER

ACTIVITIES

Anti-Rackets Section Health Fraud.....	154,220
Govt. of Newfoundland & Labrador.....	113,505
Accounts under \$50,000.....	28,487
Total Recoveries from Other	
Activities.....	<u>\$296,212</u>

TOTAL SALARIES AND WAGES.....	<u>\$453,096,534</u>
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EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits.....	318,955
Attendance Gratuities.....	622,768
Canada Pension Plan.....	10,995,265
Death Benefits.....	113,837

EMPLOYEE BENEFITS (CONT'D)

Dental Plan.....	\$5,275,173
Employer Health Tax.....	9,115,450
Employment Insurance.....	9,425,578
Group Life Insurance.....	930,181
Long Term Income Protection.....	3,830,232
Maternity/Parental/Adoption	
Leave Allowances.....	1,866,618
Ontario Public Service Employees' Union	
Pension Plan/Public Services Pension Plan.....	25,986,466
Severance Pay.....	6,538,428
Supplementary Health and	
Hospital Plan.....	6,911,460
Workplace Safety and Insurance Board.....	5,319,468
Total Payments for Benefits.....	<u>\$87,249,879</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	64,572
Correctional Services.....	53,127
Total Payments to Other Ministries.....	<u>\$117,699</u>

PAYMENTS FROM OTHER MINISTRIES:

Attorney General.....	107,994
Consumer and Commercial Relations.....	2,241,680
Health.....	375,236
Management Board Secretariat.....	102,575
Correctional Services.....	178,240
Accounts under \$50,000.....	67,584
Total Payments from Other Ministries.....	<u>\$3,073,309</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Accounts under \$50,000.....	<u>\$29,227</u>
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TOTAL EMPLOYEE BENEFITS.....	<u>\$84,265,042</u>
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TRAVELLING EXPENSES

Hon. D. Tsubouchi.....	11,785
Hon. D. Turnbull.....	780
V. West.....	5,483
F. Mazzilli.....	13,349
S. Akladios.....	24,271
K. Allen.....	10,513
P. Anglehart.....	11,520
A. Archibald.....	20,761
G. Armstrong.....	13,298
T. Ballentine.....	10,969
M. Bamber.....	18,465
J. Baxter.....	16,759
S. Beatty.....	18,977
B. Bechard.....	14,261
P. Benest.....	15,418
B. Bergeron.....	13,918
S. Bernier.....	10,031
K. Boegel.....	21,391

MINISTRY OF THE SOLICITOR GENERAL

TRAVELLING EXPENSES (CONT'D)

T. Bondett.....	\$28,793
G. Boniface.....	18,535
A. Booth.....	19,191
L. Bovay.....	14,944
G. Bowmaster.....	10,796
R. Brennan.....	16,024
C. Brown.....	37,198
R. Buott.....	10,461
A. Bush.....	12,069
E. Cader.....	13,415
W. Campbell.....	11,345
N. Caney.....	10,441
B. Carty.....	17,241
P. Cayen.....	10,955
P. Chaytor.....	16,268
M. Chevers.....	23,026
J. Chiccarelli.....	16,122
R. Chopra.....	16,247
D. Cicci.....	14,582
P. Clark.....	13,334
S. Coates.....	13,719
M. Coughlin.....	18,861
D. Crawford.....	14,126
G. Cressall.....	15,510
P. David.....	20,790
R. Deane.....	21,087
P. Debruynne.....	10,933
C. Doubrough.....	12,118
M. Doubrough.....	12,169
J. Dyer.....	10,288
D. Eden.....	14,036
M. Elbers.....	19,039
L. Esarik.....	53,291
M. Faulhaber.....	16,540
J. Fisher.....	12,113
G. Fiss.....	24,426
R. French.....	10,735
R. Gentle.....	36,743
P. George.....	13,297
B. Gerard.....	11,896
R. Giles.....	11,688
R. Gooding.....	10,740
R. Grant.....	11,540
W. Gray.....	42,734
D. Hall.....	14,204
J. Hall.....	17,695
P. Hall.....	12,979
C. Harkins.....	11,333
F. Haylow.....	11,128
D. Herrington.....	10,767
D. Hill.....	10,713
M. Hodgson.....	20,802
M. Holmes.....	15,970
W. Hubble.....	11,648

TRAVELLING EXPENSES (CONT'D)

D. Johnston.....	\$13,594
M. Jordan.....	10,310
J. Kendrick.....	11,018
G. Kerton.....	13,054
V. Khait.....	12,265
K. Kinghorn.....	33,171
R. Knudsen.....	11,276
D. Koroscil.....	12,426
A. Kuprejanov.....	12,353
S. Lambe.....	16,546
D. Legge.....	24,227
D. Lessard.....	13,630
K. Levy.....	16,462
W. Lima.....	13,826
M. Linklater.....	12,383
R. Lock.....	14,925
L. Lundy.....	16,432
J. MacLeod.....	25,784
D. MacNeil.....	14,451
J. Maisonneuve.....	18,885
S. Mannering.....	27,141
J. Mason.....	20,951
R. Matthews.....	18,308
I. Maule.....	10,154
J. McFarlane.....	43,348
D. McGillis.....	13,115
W. McHardy.....	14,133
B. McLellan.....	19,878
S. McNamara.....	12,083
H. Messham.....	12,483
J. Miller.....	16,025
K. Miller.....	16,651
L. Moodie.....	15,014
S. Morris.....	10,926
L. Moyer.....	14,792
S. Murphy.....	12,114
D. Murray.....	14,025
S. Nancoo.....	11,225
C. Nanton.....	11,732
R. Nat.....	10,640
S. Neubrand.....	19,046
T. Nicholls.....	41,928
E. O'Brien.....	24,889
D. Olinyk.....	31,914
D. O'Toole.....	13,513
G. Parmenter.....	14,289
A. Phibbs.....	20,118
M. Pilon.....	10,659
M. Point.....	12,503
J. Potts.....	13,551
V. Presner.....	10,824
R. Prime.....	10,399
C. Pulfrey.....	24,589
S. Rach.....	14,124

MINISTRY OF THE SOLICITOR GENERAL

TRAVELLING EXPENSES (CONT'D)

D. Rajsic.....	\$11,313
D. Reeve.....	26,899
T. Richardson.....	10,391
M. Ritchie.....	54,221
C. Robinson.....	10,158
R. Rosiak.....	10,778
K. Rounds.....	11,048
K. Rousselle.....	11,719
M. Ryder.....	14,925
R. Sadler.....	14,194
R. Saltstone.....	28,794
K. Seto.....	13,772
D. Short.....	12,930
N. Skelding.....	10,622
J. Sloots.....	10,538
R. Smith.....	20,648
J. Solomon.....	22,163
H. Stevenson.....	23,062
L. Stevenson.....	11,203
L. Stickle.....	10,957
C. Strachan.....	11,806
R. Sullivan.....	16,159
J. Symons.....	16,065
A. Tessarolo.....	29,791
R. Thibaudeau.....	40,673
H. Tiernan.....	11,094
S. Tod.....	16,148
M. Vanzant.....	16,788
M. Vigeant.....	28,705
D. Wall.....	10,046
I. Weise.....	21,323
J. Welsch.....	16,041
R. Wheelans.....	10,471
J. Wilkinson.....	10,663
L. Willott.....	10,567
D. Wilson.....	21,163
G. Wilson.....	12,959
S. Woods.....	28,089
J. Young.....	12,613
J. Zapotoczny.....	10,309
Accounts under \$10,000.....	9,180,997
TOTAL TRAVELLING EXPENSES.....	\$11,935,501

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

1034083 Ontario Ltd.....	66,700
1323251 Ontario Ltd.....	372,975
24 Hour Toner Service Inc.....	55,972
4 Office Automation Ltd.....	57,096
Access Computer Solutions.....	73,837
Adanac Security.....	54,660
Advanced Presentation Products.....	332,742
Agilent Technologies Canada.....	564,762

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Agra Systems Ltd.....	\$187,560
Ajilon Canada.....	6,753,913
Ali, Dr. R.....	56,426
Alpine Graphic Productions Ltd.....	60,826
Amec Technologies Ltd.....	50,760
AMJ Installations.....	93,328
Amsdell Inc.....	235,235
Amtelecom Communications.....	117,354
Andre Tardiff Agency Ltd.....	63,396
Anishinabek Police Services.....	841,677
AON Consulting Inc.....	163,882
AON Reed Stenhouse Inc.....	2,313,979
Applied Biosystems.....	821,871
Armstrong, S.....	54,810
Arrow Communications.....	90,577
Aspex, LLC.....	293,853
Asset Computer Personnel Inc.....	307,607
Associates Capital Ltd.....	9,020,601
The Assoc. Commercial Corp.....	102,375
Assoc. Fleet Services.....	879,025
Atlantic Police and Security.....	204,712
Atlas Van Lines (Canada) Ltd.....	1,489,612
A T & T Canada.....	305,632
Babbeo Office Services Ltd.....	269,059
Baka Wireless.....	73,037
Barrie Police Service.....	100,000
BCE Nexia Inc.....	59,163
BDO Dunwoody Ward Mallett.....	88,987
Bearskin Lake Air Service Ltd.....	99,417
Bell Actimedia.....	195,210
Bell Canada.....	8,406,413
Bell Mobility.....	21,632,460
Belleville Police Service.....	116,280
Best Western Hotels.....	79,136
Biltmore Inc.....	225,849
Brantford Police Service.....	281,039
Brockville Police Service.....	75,994
Burghgraef, B.....	56,708
Business Depot.....	173,502
Canada Law Book Inc.....	85,540
Canada Post Corp.....	64,903
Canadian Body Armour Ltd.....	632,264
Canadian Corps of Commissionaires.....	75,581
Canadian Police College.....	86,683
Canadian Tire Corp.	107,576
Carswell.....	72,238
CCH Canadian Ltd.....	89,525
CDI Career Development Inc.....	112,996
CDI Corporate Education.....	301,794
Ceecom Inc.....	56,980
CGI Information Systems.....	1,852,397
CGU Insurance Company.....	67,456
Chatham Kent Police Service.....	150,000
Chemise Empire Ltee.....	401,064

MINISTRY OF THE SOLICITOR GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Chippewas of Mnjikaning First Nation.....	\$87,418
Christie and Walther Communications Ltd.....	59,624
Chrysler Credit Canada.....	278,126
Coast Paper.....	98,800
Code 4 Fire and Rescue Inc.....	57,532
Cognicase.....	174,041
Cognos Inc.....	544,160
Collective Minds Consulting.....	100,511
Commissionaires Ottawa.....	104,353
Community Information Centre.....	308,621
Compaq Canada Corp.....	2,777,511
Complete Interiors and Design.....	72,968
Compugen Systems Ltd.....	1,227,599
Computer Assoc. Ltd.....	96,559
Connor Industries.....	164,363
Cornwall Police Service.....	100,000
Crown Security Services Inc.....	131,242
Custom Bullets and Ammunition.....	433,356
Custom Specialties Inc.....	251,602
CVDS Inc.....	95,554
D and R Electronics Co. Ltd.....	286,873
Daimler Chrysler Canada Inc.....	665,357
Dave Wood Mazda.....	725,344
Davies Harley-Davidson.....	157,680
Dell Computer Corp.....	66,676
Derry Foods Ltd.....	51,294
Devlin and Assoc. Canada.....	97,200
Dictaphone Can. Ltd.....	62,223
Digital Video Productions.....	66,942
Dingwall Ford Sales Ltd.....	61,024
DMR Consulting Inc.....	1,720,311
Doucet, Dr. John.....	123,278
Doug Demeyere Leasing Ltd.....	89,239
Douglas Lincoln Mercury Sales.....	82,717
Draeger Can.....	166,993
Drake International.....	77,696
Drechsel Business Interiors.....	506,713
Dunphy and Assoc. Inc.....	53,001
Duocom Can. Ltee.....	144,134
Durham Regional Police Service.....	409,221
Dyna Lync 2000 Inc.....	297,300
Dyplex Communications Ltd.....	191,202
EDS Canada Inc.....	2,947,669
EDS Innovations Inc.....	1,154,280
Edwards, Dr. James.....	137,540
Electro Sonic Inc.....	57,724
Elmore, Laurie A.....	50,105
Entrust Technologies.....	506,601
ESBE Scientific.....	53,512
ESRI Can. Ltd.....	187,811
Eurocopter Can. Ltd.....	148,631
Exocom Application Solutions.....	295,588
Family Guidance Group Inc.....	423,075
Feltis, Dr. J. T.....	83,914

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Fisher Scientific Ltd.....	\$183,981
Flex-O-Lite Ltd.....	380,688
Ford Motor Co. of Canada Ltd.....	3,199,413
Forensi-Tech Ltd.....	62,380
Foss National Leasing.....	909,378
Fred Deeley Imports Ltd.....	72,492
Future Shop.....	70,304
G.K. Chemical Specialties Co. Ltd.....	83,276
GE Capital Modular Space.....	435,619
General Motors of Canada Ltd.....	9,002,369
Giddens, Dr. J. D.....	59,525
Gillmore, Dr. T.....	137,501
GNB Technologies.....	478,824
Godcharles, Goulet, Fournier.....	91,701
Golden Bay Sportswear Ltd.....	50,467
Gordon Contract Sales.....	958,406
Grand and Toy.....	1,852,839
Grant Thornton.....	64,149
Gravenhurst Hydro-Electric Commission.....	52,490
Greater Sudbury Police Service.....	171,334
Group 4 Securities CPS Ltd.....	135,759
GSI International Consulting Group.....	105,020
Guelph Police Service.....	100,025
Guidance Software Inc.....	107,924
Halton Regional Police Service.....	150,000
Halton, Regional Municipality of.....	155,612
Hamilton Regional Lab Med Program.....	298,935
Hamilton, City of.....	216,305
Hamilton-Wentworth, Regional Municipality of.....	204,866
Harbourview Assoc.....	2,905,439
Harts Upholstered Products Co.....	198,653
Hay Management Consultants.....	153,123
Henry's.....	508,785
Hewlett-Packard (Canada) Ltd.....	87,747
Hiawatha First Nation.....	72,121
Holiday Inn.....	92,909
Holland Chevrolet Geo Oldsmobile Ltd.....	51,828
HR Associates.....	97,357
IBM Canada Ltd.....	400,275
IJP Trust.....	700,208
Ikon Office Solutions.....	63,948
Immunalysis Corp.....	189,198
Imperial Oil.....	235,958
IMR Global Ltd.....	97,500
Information Technology ITECC.....	93,100
Interactive Solutions.....	62,640
International Assoc.....	52,720
Iserve Technology Consulting.....	66,510
J. A. Media Services.....	343,454
J. A. Pirie and Assoc. Inc.....	57,100
Jim Wilson Chevrolet Oldsmobile.....	135,382
Johnston, Dr. B.....	102,174
Jones, Dr. A. E.....	92,909
JSI Telecom.....	1,101,463

MINISTRY OF THE SOLICITOR GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Justicetrax Inc.....	\$130,623
Keating, Dr. S.....	51,449
Kilgour Goodman Inc.....	72,770
Kingston General Hospital.....	117,746
Kingston Police Service.....	157,900
Kinwood Audio Visual Inc.....	111,621
KMPG Chartered Accountants.....	56,714
KMTS.....	60,365
Kodak Canada Inc.....	288,406
L and B Moore Co. Ltd.....	54,633
Lamont Marketing.....	93,120
Law Enforcement Training and Supplies.....	65,424
Lax , O'Sullivan, Cronk.....	207,696
Learning Tree International.....	164,364
Leatherdale Marine.....	307,383
Leica Microsystems Can. Inc.....	311,285
Lewisfoods Inc.....	287,073
Lloyd Libke Police Sales.....	510,240
London Health Sciences Centre.....	139,724
London Motor Products Ltd.....	110,603
London Police Service.....	361,840
Longo Food Service Equipment.....	57,661
Lowery's Ltd.....	70,972
M. D. Charlton Co. Ltd.....	140,593
M.S.A. Canada.....	50,103
Mackie Moving Systems.....	65,019
MacKinnon and Bowes Ltd.....	97,447
Manowski, Dr. Z. J.....	52,338
Marriott Courtyard.....	55,491
Marsh Canada Ltd.....	2,041,646
Marsys Inc.....	53,680
MCD Design Group Inc.....	53,327
McWilliams Cartage Ltd.....	144,972
Mega Tech Inc.....	1,398,172
MFP Technology Services Ltd.....	46,280,391
Microsoft Canada.....	1,171,329
Mike Hutchison Ltd.....	92,813
Misco Canada Inc.....	144,664
Ministries:	
Attorney General.....	3,013,736
Consumer and Commercial Relations.....	506,471
Correctional Services.....	449,495
Health.....	53,993
Natural Resources.....	316,648
Transportation.....	1,079,204
Mitel Corp.....	275,144
Mobility Canada.....	565,068
Modis International Co.....	208,735
Morrison Hershfield Ltd.....	72,700
Motorola Ltd.....	142,726
Muir Cap and Regalia Ltd.....	105,875
Myers Chev-Olds-Cadillac Inc.....	73,820
Naiber, Dr. M. B.....	118,181
Niagara, Regional Municipality of.....	362,556

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Nishnawbe-Aski Police Services.....	\$151,110
Norstan Canada Ltd.....	402,092
North Bay Police Service.....	100,350
North Sylva Co.....	70,448
Northern Telephone Ltd.....	74,458
Nottawasaga Inn.....	64,725
Ontario Association of Chiefs of Police.....	92,426
Ocean Systems.....	71,694
Ontario Hydro Services Co.....	52,308
Ontario Realty Corporation.....	63,257,046
Oracle Corp. Canada Inc.....	1,095,010
Orion Electronics Ltd.....	53,007
Ottawa, City of.....	134,993
Ottawa-Carleton, Regional Municipality of.....	369,853
Outboard Marine Corp.....	60,020
Outdoor Outfits Ltd.....	486,690
Pacific Safety Products Inc.....	66,651
Parmalat Canada.....	63,433
Parry Automotive Ltd.....	79,693
Partnering and Procurement Inc.....	354,735
Patterson Machine Works Inc.....	198,234
PE Biosystems.....	78,377
Peck Assoc. Ltd.....	55,698
Pedeco Canada Ltd.....	94,247
Perkin-Elmer Canada Ltd.....	69,665
Peterborough Lakefield.....	133,600
PHH Vehicle Management Service.....	23,125,450
Phoenix / EDT Inc.....	59,143
Phoenix Fire Training Services.....	93,150
Pink Elephant Inc.....	164,561
Pitney Bowes.....	184,505
POI Business Interiors.....	144,373
Police Ordnance Co. Inc.....	92,267
Pollanen, Dr. M.....	59,200
Positive E Solutions.....	92,995
The Praxium Group Ltd.....	106,943
Price Waterhouse Coopers LLP.....	776,571
Printrak International Inc.....	62,641
Procom Professional Computer.....	325,928
Promethean Systems Consultants.....	999,921
Provincial Partitions.....	158,746
Public Sector Transformation.....	642,535
Purolator Courier Ltd.....	397,873
Queen's University.....	92,310
R. Nichols Distributors Inc.....	1,199,856
Raber Glove Mfg. Co. Ltd.....	82,692
Ram Computer Supply Inc.....	14,365
Receiver General for Canada.....	1,539,827
Relizon Canada.....	427,724
Rogers AT and T.....	564,761
Rogers Wireless Inc.....	312,454
Rowecom.....	79,004
Royal Bank of Canada.....	143,708
St. John Ambulance.....	92,782

MINISTRY OF THE SOLICITOR GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Safedesign Apparel Ltd.....	\$52,763
Sarnia Police Service.....	160,242
Sault Ste. Marie Police Service.....	184,995
Serca Food Service Inc.....	490,008
Shell Canada.....	164,368
Simcoe Pathology Associates.....	102,787
Simtran Technologies Inc.....	640,836
Standard Auto Glass.....	191,466
Staples.....	137,736
Stratford, City of.....	71,624
Sudbury Regional Hospital.....	99,933
Sunset Ford Lincoln Sales Ltd.....	79,621
Supergravity Inc.....	173,221
Superior Safety Inc.....	82,866
Sustain Technologies.....	\$64,870
Sybari Software Inc.....	122,380
T. A. Reimann and Assoc.....	52,184
T. L. W. Enterprise Inc.....	1,066,249
Tams First Limited Partnership.....	55,058
Taylor, Dr. M.....	59,330
Thermo Finnigan.....	502,843
Thunder Bay Police Service.....	225,201
Thunder Bay, City of.....	60,929
Toronto Auto Auctions.....	3,130,982
Toronto Central Services.....	76,728
Toronto Dominion.....	59,869
Toronto, Metropolitan Police.....	1,446,869
Toshiba of Canada.....	422,518
Transworld Paper Ltd.....	65,970
Travelodge.....	59,661
Tricel Sales and Marketing Inc.....	82,337
The Uniform Group Inc.....	1,065,115
Uniforms Registered.....	329,871
Unirisc.....	71,080
Unisource Canada Inc.....	74,728
Unit Park Holdings.....	74,378
United Chiefs and Councils.....	149,440
United Van Lines Canada Ltd.....	145,917
V. Kelner Pilatus Center Inc.....	381,140
Vanguard International Ltd.....	179,820
Varian Canada Inc.....	204,890
Videoscope.....	77,844
Vistek Ltd.....	55,828
Volvo Penta Canada Inc.....	122,545
VWR Scientific.....	52,464
Ward Assoc.....	123,660
Wasaya Airways Ltd.....	82,756
Waterloo, Regional Municipality of.....	318,281
Weldexperts Inc.....	118,979
Westerlund and Assoc.....	51,640
Wills Transfer Ltd.....	101,974
Windsor, City of.....	285,989
Winona Consulting Inc.....	70,855
Wireless Personal.....	73,939

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Wolski, Dr. D.....	\$54,267
Xanalis Inc.....	1,740,057
Xerox Canada Ltd.....	617,605
Yamaha Motor Canada Ltd.....	228,372
YMCA Geneva Park.....	90,925
York Regional Police.....	469,893
Accounts under \$50,000.....	35,131,134
<i>Subtotal Materials, Supplies, etc.</i>	<u>\$324,718,524</u>

LESS: RECOVERIES FROM OTHER

MINISTRIES/ACTIVITIES

Health.....	353,868
Ont. Provincial Police.....	3,862,648
Total Recoveries from Other Ministries/Activities.....	<u>\$3,891,077</u>

TOTAL MATERIALS, SUPPLIES, ETC..... \$320,827,447

GRANTS, SUBSIDIES, ETC.:

Algoma District Victim Crisis.....	131,641
Algoma Women's Sexual Assault.....	227,469
Amelia Rising Women's.....	252,143
Anishinabek Police Services.....	3,529,889
Barrie and Area Victim Crisis Assistance and Referral Service.....	158,247
Barrie, City of.....	296,451
Brant Victim Services.....	128,480
Brantford, City of.....	279,929
C.A.L.A.C.S. Francophone D'Ottawa-Carleton.....	194,438
Caledon, Town of.....	132,287
Caledon-Dufferin Victim Services.....	129,000
Catholic Family Services of Peel-Dufferin.....	141,487
Catholic Family Services of Ottawa-Carleton.....	349,405
Catholic Family Services of Hamilton Wentworth.....	203,500
Centre des Femmes de Hamilton.....	128,904
Chatham-Kent Sexual Assault Crisis Centre.....	314,873
Chatham-Kent PUC.....	496,972
Cochrane and Area Victim Services.....	129,000
Community and Social Services, Ministry of.....	400,000
Community Crisis Assistance Referral & Emergency Support.....	120,646
Crime Stoppers International.....	243,100
Durham, Regional Municipality of.....	1,199,567
Frontenac Victim Crisis Assistance & Referral Service.....	129,000
Guelph, Corp. of the City of.....	314,750
Guelph-Wellington Women in Crisis and Sexual Assault Centre.....	300,038
Halton Rape Crisis Centre.....	349,294
Halton, Regional Municipality of.....	1,020,488
Hamilton Regional Lab Med Program.....	200,000
Hamilton, City of.....	180,104
Hamilton-Wentworth, Regional Municipality of.....	239,681

MINISTRY OF THE SOLICITOR GENERAL**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Hiatus House.....	\$209,618
The Hospital for Sick Children.....	200,000
Huron Transition Homes.....	359,109
Kenora Sexual Assault Centre.....	215,408
Kingston General Hospital.....	150,000
Kingston, City of.....	209,987
Kitchener-Waterloo Sexual Assault Support Centre.....	346,640
Lac Seul First Nation Police.....	317,101
London Health Sciences Centre.....	150,000
London Police Services Board.....	412,544
London, City of.....	826,252
Manitoulin-North Shore VCARS.....	128,790
Merge Counselling and Education Services.....	138,964
Middlesex, Victim Services.....	129,000
Mohawk Council of Akwesasne.....	600,000
Muskoka Victim Services.....	128,849
Muskoka-Parry Sound Sexual Assault Services.....	213,859
Niagara Region Sexual Assault Centre.....	348,658
Niagara Victim Crisis Support Centre.....	129,000
Niagara, Regional Municipality of.....	1,489,432
Nishnawbe-Aski Police Services.....	4,194,599
North Bay, City of.....	229,957
North Simcoe Victim Crisis Centre.....	129,000
Ontario First Nations Police Commission.....	123,500
Ontario Society of the Prevention of Cruelty to Animals.....	279,000
Oshawa-Durham Rape Crisis Centre.....	345,519
Ottawa Hospital.....	370,000
Ottawa Rape Crisis Centre.....	349,406
Ottawa, City of.....	595,582
Ottawa-Carleton, Regional Municipality of.....	217,530
Owen Sound, City of.....	132,834
Peel, Region of.....	3,870,581
Peterborough, City of.....	173,842
Peterborough-Kawartha Victim Crisis Assoc. and Referral.....	129,000
Renfrew County Sexual Assault Centre.....	213,383
Sarnia, Corp. of the City of.....	158,102
Sexual Assault Centre of Hamilton and Area.....	370,141
Sexual Assault Centre of Windsor/ Essex County.....	424,564
Sexual Assault Centre of Kingston.....	271,268
Sexual Assault Centre for Quinte and District.....	132,100
Sexual Assault Centre of Grey and Bruce.....	246,998
Sexual Assault Centre of London.....	344,643
Sexual Assault Centre of Brant.....	248,743
Sexual Assault/Rape Crisis Centre of Peel.....	362,639
Sexual Assault Support Centre Ottawa.....	342,510
Sexual Assault Services for Women of Stormont Dundas.....	241,987
Sexual Assault Survivors Centre Sarnia-Lamton.....	251,982

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Sexual Violence Support & Information Centre of Kawarthas.....	\$251,739
Sault Ste. Marie, Corp of the City of.....	225,929
Six Nations Police Service.....	1,147,153
Sudbury Sexual Assault Crisis Centre.....	287,082
Thunder Bay, City of.....	136,543
Thunder Bay Physical and Sexual Assault Crisis Centre.....	287,830
Timmins and Area Women in Crisis.....	324,743
Timmins, City of.....	131,753
Toronto Rape Crisis Centre.....	426,818
Toronto, Regional Municipality of.....	6,782,830
U.C.C.M. Police Service Commission.....	702,606
VCARS of Victoria County.....	129,000
VCARS of York Region.....	129,000
Victim Assistance Program of Owen Sound.....	172,021
Victim Assistance Service of Ottawa-Carleton.....	161,310
Temiskaming South Victims Crisis Assistance.....	129,000
Waterloo, Regional Municipality of.....	1,137,035
Wellington Victim Services.....	1,362,215
Wikwemikong Tribal Police Service.....	516,696
Windsor, City of.....	534,639
Women Abuse Council of Toronto.....	1,230,192
Women's Sexual Assault Helpline and Outreach Services of York Region.....	357,687
YMCA of Greater Toronto.....	197,355
York, Regional Municipality of.....	1,794,924
Accounts under \$120,000.....	<u>5,835,022</u>
TOTAL GRANTS, SUBSIDIES, ETC.....	<u>\$57,764,526</u>
TOTAL OTHER PAYMENTS.....	<u>\$378,591,973</u>

MINISTRY OF THE SOLICITOR GENERAL
STATUTORY

MINISTER'S SALARY:

Hon. D. Tsubouchi
 April 1, 2000 to February 7, 2001..... \$28,185

Hon. D. Turnbull
 February 8, 2001 to March 31, 2001..... 4,812
 Total Ministers' Salaries..... \$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

F. Mazzilli
 April 1, 2000 to March 1, 2001..... 10,255

J. Tascona
 March 5, 2001 to March 31, 2001..... 900
 Total Parl. Assistants' Salaries..... \$11,155

*THE MINISTRY OF TREASURY AND**ECONOMICS ACT:*

Sundry Payments..... \$10,499,933

*HEARINGS UNDER THE POLICE**SERVICES ACT:*

Sundry Payments..... \$106,220

PAYMENTS UNDER THE POLICE SERVICES ACT:

Sundry Payments..... \$54,281

TOTAL STATUTORY..... \$10,704,586

MINISTRY OF TOURISM

Hon. Tim Hudak

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$7,100,554
EMPLOYEE BENEFITS.....	1,323,066
TRAVELLING EXPENSES.....	375,946
OTHER PAYMENTS.....	67,344,497
	<u>\$76,144,063</u>

STATUTORY.....	39,894
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TOTAL EXPENDITURE, MINISTRY OF TOURISM.....	<u>\$76,183,957</u>
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DETAILS OF EXPENDITURE

VOTED

SALARIES AND WAGES

Public service/Crown/Other employees.....	\$6,924,769
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TEMPORARY HELP SERVICES:

P D Bureau England.....	51,055
Accounts under \$50,000.....	<u>124,730</u>
Total Temporary Help Services.....	<u>\$175,785</u>

TOTAL SALARIES AND WAGES.....	<u>\$7,100,554</u>
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EMPLOYEE BENEFITS

Canada Pension Plan.....	186,078
Dental Plan.....	72,316
Employer Health Tax.....	133,434
Employment Insurance.....	172,223
Group Life Insurance.....	11,643
Long Term Income Protection.....	88,128
Ontario Public Service Employees' Union	
Pension Plan/Public Service Pension Plan.....	276,891
Severance Pay.....	96,307
Supplementary Health and Hospital Plan.....	98,222
Unfunded Liability - Ontario Public Service	
Employees' Union Pension Plan/ Public Service Pension Plan.....	72,095
Workplace Safety and Insurance Board.....	78,643
Accounts under \$50,000.....	<u>37,086</u>

TOTAL EMPLOYEE BENEFITS.....	<u>\$1,323,066</u>
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TRAVELLING EXPENSES

Hon. Tim Hudak.....	7,190
Hon. Cameron Jackson.....	52,930
F. Mazzilli.....	1,026
J. Spina.....	10,476
D. Obonsawin.....	21,627

TRAVELLING EXPENSES(CONT'D)

S. Buonocore.....	\$26,402
C. Chaplin.....	23,001
E. Nemeth.....	34,082
T. Smith.....	15,628
G. L. Webber.....	10,618
Total under \$10,000.....	<u>172,966</u>

TOTAL TRAVELLING EXPENSES.....	<u>\$375,946</u>
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OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

Bell Canada.....	50,042
Burns International Security.....	63,263
Change Dynamics.....	60,130
Compaq Canada Inc.....	54,071
Etc Communications Inc.....	62,913
Gateway Contractors Ltd.....	463,144
Goodman Communications Inc.....	132,984
Grand & Toy Limited.....	90,235
Ikor Intergrated Facilitis Inc.....	208,273
JML Engineering Ltd.....	74,762
Lisa Jakobsen Communications.....	55,710
Malibu Construction.....	50,432
Malone Given Parsons Ltd.....	90,000
Maverick Research Inc.....	63,862
Ministries:	
Economic Development & Trade.....	260,944
Management Board Secretariat.....	155,450
National Quality Institute.....	162,950
NTS Internet Solutions.....	218,635
Ontario Realty Corp.....	645,597
Prentice & Company.....	119,925
Profac Facilities Management.....	325,053
Receiver General For Canada.....	111,228
Sears & Russell Consultants.....	82,527
Thunder Bay Hydro.....	69,458
Accounts under \$50,000.....	<u>4,144,244</u>

TOTAL MATERIALS, SUPPLIES, ETC.....	<u>\$7,815,832</u>
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GRANTS, SUBSIDIES, ETC.:

Catholic World Youth Day 2002 Council.....	500,000
Economic Development and Trade.....	476,975
Muskoka Steamship & Historic Society.....	720,000
National Quality Institute.....	162,500
Ontario Place Corporation.....	6,329,400
Ontario Tourism Marketing	
Partnership Corporation.....	41,073,400
Ottawa Congress Centre.....	390,500
St. Clair Parkway Commission.....	1,000,000
St. Lawrence Parks Commission.....	8,420,500
Accounts under \$120,000.....	<u>455,390</u>

TOTAL GRANTS, SUBSIDIES, ETC.....	<u>\$59,528,665</u>
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MINISTRY OF TOURISM**OTHER PAYMENTS (CONT'D)**

TOTAL OTHER PAYMENTS..... \$67,344,497

STATUTORY

MINISTER'S SALARY:

Hon. Tim Hudak

February 8, 2001 to March 31, 2001..... \$4,812

Hon. Cameron Jackson

April 1, 2000 to February 7, 2001..... 28,185

Total Minister's Salary..... \$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

Mazzilli, Frank

March 5, 2001 to March 31, 2001..... 810

Spina, Joe

April 1, 2000 to October 17, 2000..... 6,087

Total Parliament. Assist. Salaries..... \$6,897

TOTAL STATUTORY..... \$39,894

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

Hon. Dianne Cunningham

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$28,687,500
EMPLOYEE BENEFITS.....	5,701,129
TRAVELLING EXPENSES.....	1,676,047
OTHER PAYMENTS.....	3,625,841,448
	<u>\$3,661,906,124</u>

STATUTORY..... 44,062

TOTAL EXPENDITURE, MINISTRY

OF TRAINING, COLLEGES

AND UNIVERSITIES..... \$3,661,950,186

DETAILS OF EXPENDITURE

VOTED

SALARIES AND WAGES

Public service/Crown/Other employees..... \$27,917,144

TEMPORARY HELP SERVICES:

Keith Bagg Staffing Resources.....	55,904
McQueen & Associates.....	113,652
P.D. Bureau (England).....	111,647
Phelps Staffing Resource Centre.....	183,352
People Bank, The.....	101,618
Accounts under \$50,000.....	204,183
Total Temporary Help Services.....	<u>\$770,356</u>

TOTAL SALARIES AND WAGES..... \$28,687,500

EMPLOYEE BENEFITS

Canada Pension Plan.....	771,166
Dental Plan.....	373,066
Employer Health Tax.....	546,980
Employment Insurance.....	665,040
Group Life Insurance.....	62,161
Long Term Income Protection.....	532,038
Maternity/Parental/Adoption	
Leave Allowances.....	135,932
Ontario Public Service Employees' Union	
Pension Plan/Public Service Pension Plan.....	1,609,418
Severance Pay.....	414,699
Supplementary Health and Hospital Plan.....	512,291
Accounts under \$50,000.....	78,338
Total Payments for Benefits.....	<u>\$5,701,129</u>

TOTAL EMPLOYEE BENEFITS..... \$5,701,129

TRAVELLING EXPENSES

Hon. Cunningham, D.J.....	\$5,413
Costante, K.....	10,909
Christie, R.....	1,534
Gill, R.....	47
Mollinari, T.R.....	3,425
Abate, W.A.....	16,404
Anderson, A.E.....	12,751
Blanchard, V.....	12,168
Bouchard, S.....	19,421
Charbonneau, M.G.....	13,341
Christian, G.....	20,938
Christiansen, C.....	11,555
De Laat, P.L.....	11,431
Delgaty, K.....	36,626
Donnelly, P.S.F.....	19,059
Dugas, T.M.....	16,901
Dupuis, R.....	11,755
Emery, R.....	20,243
Folz, S.....	11,138
Freire, M.J.....	11,013
Gibson, J.....	16,341
Grunys, H.K.....	21,471
Hahn, C.....	10,064
Hamilton, L.A.....	15,088
Hogan, S.....	42,657
Leduc, J.....	21,816
Martin, C.H.....	28,250
Mellas, M.M.....	12,363
Meurer, S.....	14,379
Minke, S.....	10,286
Morissette, B.....	11,470
Osborne, A.....	12,648
Peoples, M.....	11,242
Piche, A.....	25,598
Smith, J.A.....	34,441
Smith, P.E.....	15,972
Swift, B.....	41,213
Thompson, W.....	15,785
Tiffin, B.W.....	13,417
Van Suchtelen, M.....	16,939
Vinette, N.G.....	18,857
Walker, D.....	12,790
Wenstrom, L.....	11,041
Windsor, A.J.....	12,000
Zoccole, M.....	23,367
Accounts under \$10,000.....	<u>940,480</u>

TOTAL TRAVELLING EXPENSES..... \$1,676,047

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

Alan M.Langley & Associates Inc.....	\$60,610
Alltype Printing.....	79,181
Arctic Information Technologie.....	138,482
Bell Canada.....	536,679
Canada Post Corporation.....	329,119
Canadore College of Applied Arts and Technology.....	57,752
Carr-Gordon Ltd.....	487,000
Constellation Integration Services.....	151,524
Daedalian Systems Group Inc.....	161,150
Delta Group, The.....	72,117
Diamond Management Institute.....	63,077
Dyment Distribution Services.....	189,094
Ellenbogen, Suzanne.....	85,000
Equifax Canada Inc.....	181,043
Equity Resource Associates.....	55,128
Erin Research Inc.....	65,000
Franci Carr Management Consultants.....	85,000
GE Capital Information Technology Solutions.....	65,574
Gee, Jeffery & Partners Advertising Inc.....	112,826
George Brown College of Applied Arts and Technology.....	75,500
I.B.M. Canada Ltd.....	1,963,348
Joyce, Wendy.....	100,000
Keane Canada Inc.....	86,127
Kodak Canada Inc.....	55,272
Lansa Inc.....	640,628
Marnoch Systems.....	68,450
Martins Jurjans.....	56,969
Media Buying Services Ltd.....	1,060,386
Mehisto, Peeter.....	54,759
Mese Consulting Ltd.....	60,000
Ministries:	
Consumer & Commercial Relations.....	328,582
Education.....	2,195,202
Management Board Secretariat.....	1,547,245
Ontario Realty Corporation.....	1,193,761
Price Waterhouse Coopers Inc.....	1,260,933
Profac Facilities Management Inc.....	2,336,607
Purolator Courier Ltd.....	151,106
Ramada Hotel.....	82,754
RCM Technologies.....	166,183
RMRS Systems Ltd.....	110,000
South African Qualifications Authority.....	80,014
Southport Data Systems.....	92,638
Tenet Computer Group Inc.....	108,803
Thunder Bay, City of.....	75,353
Toshiba of Canada Ltd.....	66,397
World Educational Services Inc.....	500,000
Accounts under \$50,000.....	9,676,741
TOTAL MATERIALS, SUPPLIES, ETC.....	\$27,169,114

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.:

<u>Grants to Colleges of Applied Arts and Technology and other Organizations for Operating Costs</u>	
Algonquin College of Applied Arts and Technology.....	\$51,714,233
Cambrian College of Applied Arts and Technology.....	21,847,601
Canadian Hearing Society, The.....	134,791
Canadore College of Applied Arts and Technology.....	16,635,842
Centennial College of Applied Arts and Technology.....	44,901,034
College Boreal.....	21,452,927
College des Grandes Lacs.....	4,844,922
Compustat Consultants.....	130,705
Conestoga College of Applied Arts and Technology.....	22,135,428
Confederation College of Applied Arts and Technology.....	19,993,179
Contact North.....	4,382,987
Council of Ontario Universities.....	200,000
Deloitte & Touche Inc.....	233,892
Durham College of Applied Arts and Technology.....	19,939,861
Fanshawe College of Applied Arts and Technology.....	41,361,964
Forum Canada Research Inc.....	680,592
George Brown College of Applied Arts and Technology.....	45,906,369
Georgian College of Applied Arts and Technology.....	26,045,096
Humber College of Applied Arts and Technology.....	53,683,268
La Cite Collegiale.....	25,998,603
Lambton College of Applied Arts and Technology.....	11,118,953
Loyalist College of Applied Arts and Technology.....	14,287,798
Mohawk College of Applied Arts and Technology.....	37,252,408
Niagara College of Applied Arts and Technology.....	22,305,253
Northern College of Applied Arts and Technology.....	10,538,482
Sault College of Applied Arts and Technology.....	17,674,303
Seneca College of Applied Arts and Technology.....	62,797,094
Sheridan College of Applied Arts and Technology.....	44,844,811
Sir Sandford Fleming College of Applied Arts and Technology.....	26,738,021
St. Clair College of Applied Arts and Technology.....	28,790,347

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Grants to Colleges of Applied Arts andTechnology and otherOrganizations for Operating Costs(cont'd)

St. Lawrence College of

Applied Arts and Technology.....	\$24,071,107
Workplace Safety Insurance Board.....	177,749
Accounts under \$120,000.....	89,881
Total Grants to Colleges of Applied	
Arts and Technology and Other	
Organizations for Operating Costs.....	\$722,909,501

Operating Costs

Algoma University.....	3,733,591
Brock University.....	42,254,285
Canadian Institute for Universities.....	1,500,000
Carleton University.....	77,530,244
Contact North.....	266,375
Council of Ontario Universities.....	1,020,954
Dominicain University.....	139,859
Fields Institute for Research in	
Mathematical Sciences, The.....	1,000,000
Guelph, University of.....	99,604,945
Hearst University.....	1,941,271
Lakehead University.....	29,610,172
Laurentian University.....	40,203,918
McMaster University.....	102,646,493
Ministere des Finances du Quebec.....	190,970
Nipissing University.....	10,503,772
Ontario College Of Art & Design.....	8,242,031
Ottawa, University of.....	141,357,499
Queen's University.....	114,666,626
Ryerson Polytechnic University.....	76,476,401
Toronto, University of.....	348,042,681
Trent University.....	22,463,718
Waterloo, University of.....	110,807,850
Western Ontario, University of.....	143,110,424
Wilfrid Laurier University.....	35,863,009
Windsor, University of.....	59,015,837
York University.....	169,295,702
Accounts under \$120,000.....	8,173
Total Grants to Universities and Other	
Organizations for Operating Costs.....	\$1,641,496,800

Learning Opportunities Task Force

Cambrian College of Applied Arts

and Technology.....	377,603
Conestoga College of Applied	
Arts and Technology.....	659,397
Fanshawe College of Applied	
Arts and Technology.....	861,479
Georgian College of Applied	
Arts and Technology.....	1,253,650
Guelph, University of.....	506,495
Trent University.....	1,205,338

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Learning Opportunities Task Force(cont'd)

York University.....	\$463,702
Total Learning Opportunities Task Force	\$5,327,664

Grants to Compensate for Municipal TaxationGrants to Colleges of Applied Arts and Technology

Algoma.....	20,325
Algonquin.....	772,200
Cambrian.....	270,900
Canadore.....	199,350
Centennial.....	768,300
College Boreal.....	91,650
Conestoga.....	328,050
Confederation.....	236,700
Dominicain.....	6,900
Durham.....	347,700
Fanshawe.....	654,675
George Brown.....	664,275
Georgian.....	369,900
Humber.....	847,875
La Cite Collegiale.....	261,375
Lambton.....	177,450
Loyalist.....	215,025
Mohawk.....	525,150
Niagara.....	355,275
Northern.....	103,350
Ontario College of Art & Design.....	143,700
Sault.....	182,700
Seneca.....	955,275
Sheridan.....	707,325
Sir Sandford Fleming.....	382,950
St. Clair.....	399,900
St. Lawrence.....	356,025
Total Grants to Colleges of	
Applied Arts and Technolgy.....	\$10,344,300

Grants to Universities

Brock.....	591,825
Carleton.....	978,825
Hearst.....	6,225
Lakehead.....	378,900
Laurentian.....	288,675
McMaster.....	1,033,500
Nipissing.....	137,400
Queen's.....	1,100,550
Ryerson Polytechnic.....	777,975
Trent.....	295,050
Guelph.....	987,225
Ottawa.....	1,346,400
Toronto.....	3,117,675
Waterloo.....	1,389,375
Western Ontario.....	1,750,500
Windsor.....	705,150

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Taxation(cont'd)Grants to Universities(cont'd)

Wilfrid Laurier.....	\$532,050
York.....	2,178,375
Total Grants to Universities.....	<u>\$17,595,675</u>

Total Grants to Compensate

for Municipal Taxation.....	<u>\$27,939,975</u>
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Access to Opportunities ProgramGrants to Colleges of Applied Arts and Technology

Algonquin.....	1,630,767
Cambrian.....	259,431
Canadore.....	286,251
Centennial.....	858,612
College Boreal.....	123,080
Conestoga.....	560,251
Confederation.....	257,350
Durham.....	510,146
Fanshawe.....	1,813,048
George Brown.....	853,059
Georgian.....	486,580
Humber.....	1,438,471
Lambton.....	346,000
Loyalist.....	184,800
Mohawk.....	530,216
Niagara.....	341,343
Northern.....	204,400
Sault.....	361,000
Seneca.....	3,271,452
Sheridan.....	1,157,516
Sir Sandford Fleming.....	466,000
St. Clair.....	623,967
St. Lawrence.....	459,574
Accounts under \$120,000.....	<u>681,640</u>

Total Grants to Colleges of

Applied Arts and Technology.....	<u>\$17,704,954</u>
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Grants to Universities

Algoma.....	387,236
Brock.....	521,484
Carleton.....	10,755,607
Lakehead.....	1,516,045
Laurentian.....	863,161
McMaster.....	7,029,026
Nipissing.....	785,839
Queen's.....	5,456,147
Ryerson Polytechnic.....	2,772,400
Trent.....	482,517
Guelph.....	3,973,205
Ottawa.....	8,990,048
Toronto.....	14,211,056

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Access to Opportunities Program(cont'd)Grants to Universities(cont'd)

Waterloo.....	\$7,866,229
Western Ontario.....	8,569,237
Windsor.....	3,643,299
Wilfrid Laurier.....	1,121,188
York.....	5,694,477
Total Grants to Universities.....	<u>\$84,638,201</u>

Total Access to Opportunities Program.....	<u>\$102,343,155</u>
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Miscellaneous Grants

Accounts under \$120,000.....	<u>20,100</u>
Total Miscellaneous Grants.....	<u>\$20,100</u>

Grants for Nursing BaccalaureateGrants to Colleges of Applied Arts and Technology

Algonquin.....	639,780
Cambrian.....	375,000
Canadore.....	224,326
Durham.....	287,989
Fanshawe.....	631,992
George Brown.....	1,405,313
Georgian.....	441,048
Humber.....	603,985
La Cite Collegiale.....	328,260
Lambton.....	849,991
Loyalist.....	326,660
Mohawk.....	1,759,097
Sault.....	211,992
Seneca.....	741,328
Sir Sandford Fleming.....	282,657
St. Lawrence.....	513,985
Accounts under \$120,000.....	<u>376,597</u>
Total Grants for Nursing Baccalaureate.....	<u>\$10,000,000</u>

Student Support

Student Support Program.....	571,734,354
Ontario Student Opportunity Trust Fund.....	5,133,191
Ontario/Quebec Exchange Fellowship.....	87,000
Second Language Programs.....	<u>1,108,500</u>
Total Student Support.....	<u>\$578,063,045</u>

Capital Grants PostsecondaryGrants to Colleges of Applied Arts and Technology

Algonquin.....	3,297,091
Cambrian.....	1,477,233
Canadore.....	1,121,397
Centennial.....	2,781,804
College Boreal.....	749,368
College des Grandes Lacs.....	287,400

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Capital Grants Postsecondary(cont'd)Technology(cont'd)

Conestoga.....	\$1,549,188
Confederation.....	1,345,463
Durham.....	61,437,240
Fanshawe.....	2,687,400
George Brown.....	2,865,409
Georgian.....	1,782,979
Humber.....	3,415,598
La Cite Collegiale.....	1,132,748
Lambton.....	905,314
Loyalist.....	1,096,842
Mohawk.....	2,439,434
Niagara.....	1,587,150
Northern.....	797,305
Ontario College Of Art & Design.....	900,892
Sault.....	1,238,137
Seneca.....	3,925,473
Sheridan.....	2,841,291
Sir Sandford Fleming.....	1,829,143
St. Clair.....	1,968,109
St. Lawrence.....	1,682,484
Accounts under \$120,000.....	933,400
Total Grants to Colleges of Applied Arts and Technology.....	<u>\$108,075,292</u>

Grants to Universities

Algoma.....	267,000
Brock.....	2,407,627
Carleton.....	5,038,323
Hearst.....	267,000
Lakehead.....	2,161,096
Laurentian.....	1,813,420
McMaster.....	6,850,101
Nipissing.....	854,405
Queen's.....	6,359,648
Ryerson Polytechnic.....	4,406,807
Trent.....	1,532,056
Guelph.....	6,094,832
Ottawa.....	7,050,657
Toronto.....	18,525,154
Waterloo.....	6,155,480
Western Ontario.....	9,596,240
Windsor.....	3,315,807
Wilfrid Laurier.....	2,108,918
York.....	8,761,736
Total Grants to Universities.....	<u>\$93,566,307</u>

Total Capital Grants Postsecondary..... \$201,641,599

Total Ontario Education

Communications Authority..... \$53,040,100

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Summer Jobs Services

Algonquin College of Applied Arts and Technology.....	\$728,808
Cambrian College of Applied Arts and Technology.....	224,610
College Boreal.....	388,154
Conestoga College of Applied Arts and Technology.....	132,221
Confederation College.....	144,230
Costi-Iias Immigrant Services.....	481,447
Durham College of Applied Arts and Technology.....	826,146
Economic Development, Trade & Tourism.....	200,315
Elgin / St. Thomas Youth Employment Community Counselling.....	242,740
Employment & Education Resource Centre of Cornwall & District.....	297,428
Employment & Resource Services.....	154,737
Employment Planning & Counselling.....	170,655
Fanshawe College of Applied Arts and Technology.....	356,827
Georgian College of Applied Arts and Technology.....	598,347
Hamilton / Burlington, YMCA of.....	296,540
Industry Canada.....	200,000
Job Start.....	288,452
Kingston Employment & Youth Services.....	273,544
La Cite Collegiale.....	510,212
Lambton College of Applied Arts and Technology.....	249,065
Loyalist College of Applied Arts and Technology.....	541,406
Lutherwood Community Opportunities Development Association Opportunities.....	378,225
Mohawk College of Applied Arts and Technology.....	414,190
Niagara College of Applied Arts and Technology.....	658,144
Niagara, John Howard Society of.....	712,686
Nipissing District Youth Employment Services.....	454,381
Northern College of Applied Arts and Technology.....	172,915
Northern Development And Mines.....	3,424,139
Operation Springboard Inc.....	396,188
Ottawa, John Howard Society of.....	251,239
Ottawa, Youth Services Bureau of.....	248,416
Owen Sound Family "Y" Prescott/Russell, Centre de Services a L'Emploi de.....	277,134
Sault Ste.Marie, YMCA of.....	200,360
Second Chance Employment Counselling	233,576
Seneca College of Applied Arts and Technology.....	318,285
	222,780

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Summer Jobs Services(cont'd)

Sheridan College of Applied Arts and Technology.....	\$822,298
Sir Sandford Fleming College of Applied Arts and Technology.....	471,241
Southwest Centre for Community Programs.....	209,258
St. Clair College of Applied Arts and Technology.....	583,905
St. Lawrence College of Applied Arts and Technology.....	267,130
St. Stephen's Community House.....	475,974
Sudbury Family YMCA.....	157,461
Thunder Bay Youth Employment Services Inc.....	166,676
Toronto, YMCA of Greater.....	1,904,175
Tropicana Community Services Organization.....	374,314
Waterloo, John Howard Society of.....	252,081
Woodgreen Community Centre.....	453,956
Youth Employment Assistance Headquarters.....	142,535
Youth Employment Centre.....	393,821
Youth Employment Service.....	479,707
Youth Opportunities Unlimited.....	217,587
Accounts under \$120,000.....	1,104,861
Total Summer Jobs Services.....	\$24,145,522

Workplace Preparation

Accessible Community Counselling Employment Services for Canadians.....	1,319,547
Algoma District School Board.....	472,807
Algoma Training Board.....	125,729
Algonquin & Lakeshore Catholic District School Board.....	141,900
Algonquin College of Applied Arts and Technology.....	5,397,140
Alpha Plus.....	7,328,800
Association of Colleges of Applied Arts and Technology of Ontario.....	131,500
Avon Maitland District School Board.....	154,900
Cambrian College of Applied Arts and Technology.....	3,356,755
Canadian Hearing Society.....	437,748
Canadian Institute for Occupational Development in Education, The.....	158,666
Canadian National Institute for the Blind, The.....	256,000
Canadore College of Applied Arts and Technology.....	552,180
Centennial College of Applied Arts and Technology.....	1,230,994
Centre Alpha J'aime apprendre Inc.....	157,547
Centre d'alphabétisation le trésor des mots.....	135,447

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Workplace Preparation(cont'd)

Centre d'apprentissage et de perfectionnement Inc.....	\$167,850
Centre for Canadian Language Benchmarks.....	247,900
Coalition Francophone pour l'alphaform de base en Ontario.....	239,686
College Boreal.....	4,055,494
College des Grandes Lacs.....	1,011,670
Community Information Centre.....	188,000
Community Literacy of Ontario.....	159,615
Community Resources and Employment.....	168,191
Conestoga College of Applied Arts and Technology.....	3,087,183
Confederation College of Applied Arts and Technology.....	2,669,204
Conseil d'alphabétisation Toronto Inc.(Alpha-Toronto).....	149,031
Conseil scolaire de district catholique des Grandes Rivieres.....	334,533
Costi-Iias Immigrant Services.....	2,649,752
District of Parry Sound Youth Employment Services.....	382,152
Durham College of Applied Arts and Technology.....	2,963,079
Durham District School Board.....	275,227
Durham Region Local Training Board.....	120,048
Durham Region Unemployed Help Centre.....	449,919
Durham Region, John Howard Society of.....	831,025
Eastern Ontario Training Board.....	131,800
Elgin / St. Thomas Youth Employment Counselling Centre.....	476,427
Employment and Education Resources Centre of Cornwall and District.....	1,789,501
Employment and Resource Services of Georgian Bay Inc.....	503,173
Employment Planning and Counselling.....	439,763
Fanshawe College of Applied Arts and Technology.....	2,653,873
Far Northeast Training Board.....	138,717
Focus Community Development Corporation.....	522,000
Frontier College of Applied Arts and Technology.....	323,000
George Brown College of Applied Arts and Technology.....	519,681
Georgian College of Applied Arts and Technology.....	3,306,012
Goal- Ontario Literacy for Deaf People (GOLD).....	161,627
Grand River Employment and Training Inc.....	326,465
Greater Essex County District School Board.....	137,208
Hamilton / Burlington, YMCA of.....	673,668

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Workplace Preparation(cont'd)

Hamilton-Wentworth Catholic District School Board.....	\$401,853
Hamilton-Wentworth District School Board.....	399,300
Hamilton-Wentworth Training Board.....	161,422
Humber College of Applied Arts and Technology.....	332,687
IBM Canada.....	1,500,000
Job Start.....	929,845
Kawartha Pine Ridge School Board.....	134,500
Kettle and Stony Point Council.....	337,099
Kingston Employment and Youth Services.....	579,981
Kingston Literacy.....	239,448
La Cite Collegiale.....	2,612,036
La Magie des Lettres Inc.....	419,811
Lake of the Woods Employment.....	516,944
Lakehead District School Board.....	461,214
Lambton College of Applied Arts and Technology.....	1,175,719
Lambton Kent District School Board.....	181,333
Laubach Literacy of Ontario.....	157,150
Le centre d'alphabétisation moi, j'apprends de comte de russell inc.....	187,871
Lennox & Addington, Frontenac, Leeds & Grenville Training Board.....	208,793
Limestone District School Board.....	282,640
Literacy Link Niagara Inc.....	120,502
London Unemployment Help Centre.....	659,177
Lovesick Lake Native Women's Association.....	333,008
Loyalist College of Applied Arts and Technology.....	2,532,134
Lutherwood Community Opportunities.....	1,531,000
Metro Labour Education and Skills Training Centre.....	174,309
Metro Toronto Movement For Literacy.....	154,300
Mid North Network for the Co-ordination and Development of Adult Learning.....	142,639
Mohawk College of Applied Arts and Technology.....	2,426,733
Near North District School Board.....	127,708
Niagara Catholic District School Board.....	322,526
Niagara College of Applied Arts and Technology.....	2,027,891
Niagara District School Board.....	288,561
Niagara Falls Occupational Help Centre.....	356,607
Niagara, John Howard Society of.....	1,548,227
Nipissing District Youth Employment Services.....	1,867,812
North Channel Literacy Council.....	144,832
Northern College of Applied Arts and Technology.....	2,748,127

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Workplace Preparation(cont'd)

Northern Community Development Services.....	\$422,767
Northwest Training and Adjustment Board.....	147,350
Ontario Association of Youth Employment Centres.....	2,719,805
Ontario Literacy Coalition.....	506,250
Ontario Native Literacy Coalition.....	146,507
Ontario North East, District School Board.....	180,789
Operation Springboard Inc.....	389,357
Ottawa, John Howard Society of.....	742,557
Ottawa, Youth Services Bureau of.....	837,154
Ottawa-Carleton Catholic District School Board.....	315,707
Ottawa-Carleton Distric School Board.....	949,236
Owen Sound and North Grey Union Public Library.....	315,094
Owen Sound Family "Y".....	1,369,304
Peel Adult Learning Centre.....	408,374
Peel District School Board.....	373,596
Peel Literacy Guild Inc.....	240,653
Peel, John Howard Society of.....	478,787
People Words and Change.....	122,942
Preparatory Training Programs.....	807,394
Prescott / Russell, Centre de Services a l'Emp De.....	794,795
Prince Edward Learning Centre.....	133,219
Quinte Adult Day School.....	130,300
Red Lake Memorial Hospital.....	317,627
Renfrew County District School Board.....	397,300
Sault College of Applied Arts and Technology.....	1,893,292
Sault Community Information and Career Centre.....	346,473
Sault Ste. Marie, YMCA of.....	466,957
Second Chance Employment Counselling.....	537,549
Seneca College of Applied Arts and Technology.....	2,066,902
Sheridan College of Applied Arts and Technology.....	2,372,218
Simcoe County District School Board.....	321,539
Sir Sandford Fleming College of Applied Arts and Technology.....	3,196,699
South Essex Community Centre.....	589,958
Southwest Centre for Community Programs.....	757,072
St. Catharines Unemployed Help Centre.....	494,542
St. Christopher House.....	137,300
St. Clair College of Applied Arts and Technology.....	3,381,390
St. Lawrence College of Applied Arts and Technology.....	2,272,671
St. Leonard's Society of Brant.....	572,124
St. Michael's Hospital.....	409,316

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Workplace Preparation(cont'd)

St. Stephen's Community House.....	\$1,527,307
Statistics Canada.....	300,000
Sudbury Catholic District School Board.....	347,850
Sudbury Family YMCA.....	833,169
Sudbury Vocational Resource Centre.....	448,159
Thames Valley District School Board.....	641,329
Thunder Bay Youth Employment Services Inc.....	923,231
Tillsonburg and District Multiservice Centre.....	421,181
Toronto Catholic District School Board.....	201,450
Toronto District School Board.....	4,427,406
Toronto Training Board, The.....	192,377
Toronto, University of.....	600,000
Toronto, YMCA of Greater.....	6,774,286
Trent Valley Literacy Association.....	134,080
Tri-County Literacy Council.....	131,500
Tropicana Community Services Organization.....	1,297,527
Upper Canada District School Board.....	808,006
Upper Grand District School Board.....	362,200
Victoria County Career Services Inc.....	326,908
Waterloo Catholic District School Board.....	213,890
Waterloo Region District School Board.....	279,378
Waterloo, John Howard Society of.....	432,617
Waterloo, The Literacy Group of.....	139,926
Windsor, Unemployed Help Centre of.....	1,128,807
Woodgreen Community Centre.....	1,811,309
Working Centre, The.....	342,387
Workplace Safety and Insurance Board.....	471,115
York Region District School Board.....	173,000
Youth Employment Assistance Headquarters.....	467,085
Youth Employment Centre.....	1,012,790
Youth Employment Services.....	1,476,618
Youth Habilitation Quinte Inc.....	561,493
Youth Opportunities Unlimited.....	715,177
Accounts under \$120,000.....	10,607,820
Total Workplace Preparation.....	\$155,930,117

Workplace Support

Algonquin College of Applied Arts and Technology.....	4,360,351
Cambrian College of Applied Arts and Technology.....	1,365,192
Canadore College of Applied Arts and Technology.....	658,726
Carpenters District Council of Ontario.....	169,939
Carpenters' Local Apprentice Committee.....	317,831
Centennial College of Applied Arts and Technology.....	6,122,332
College Boreal.....	452,274

OTHER PAYMENTS(CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

Workplace Support(cont'd)

Conestoga College of Applied Arts and Technology.....	\$4,581,996
Confederation College of Applied Arts and Technology.....	1,163,067
Conseil des ecoles catholiques de langue française du Centre-Est.....	128,750
Conseil scolaire de district catholique Franco-Nord.....	168,750
Conseil scolaire de district catholique des Grandes Rivieres.....	263,300
Durham College of Applied Arts and Technology.....	3,888,289
Ex-Employees of Tarxien.....	180,000
Fanshawe College of Applied Arts and Technology.....	4,448,742
George Brown College of Applied Arts and Technology.....	4,627,375
Georgian College of Applied Arts and Technology.....	1,924,977
Greater Essex County District School Board.....	135,339
Guelph, University of.....	151,734
Halton Catholic District School Board.....	135,300
Halton District School Board.....	165,285
Humber College of Applied Arts and Technology.....	2,949,899
Hydro One.....	142,700
Interior Finishing Systems.....	302,454
Ironworkers Local 721 Toronto.....	266,672
La Cite Collegiale.....	2,226,042
Lambton College of Applied Arts and Technology.....	367,854
Loyalist College of Applied Arts and Technology.....	898,702
Mohawk College of Applied Arts and Technology.....	6,455,999
Niagara College of Applied Arts and Technology.....	1,797,227
Northern College of Applied Arts and Technology.....	565,762
Ontario Hydro.....	142,200
Ontario Industrial and Finishing.....	430,069
Ontario Masonry Training Centre.....	173,246
Operating Engineers Training.....	850,915
Peterborough Victoria Northumberland / Clarington Catholic District School Board.....	142,500
Rainy River District School Board.....	142,500
Receiver General for Canada.....	372,534
Refrigeration Workers Local 787 Training Fund, The.....	161,055
Sault College of Applied Arts and Technology.....	1,029,506

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES**OTHER PAYMENTS(CONT'D)**

GRANTS, SUBSIDIES, ETC.(CONT'D):

Workplace Support(cont'd)

Seneca College of Applied Arts and Technology.....	\$1,369,280
Sheridan College of Applied Arts and Technology.....	1,684,115
Sir Sandford Fleming College of Applied Arts and Technology.....	1,183,940
Skills Canada of Ontario.....	412,505
St. Clair College of Applied Arts and Technology.....	4,092,052
St. Lawrence College of Applied Arts and Technology.....	1,203,158
Stratford Chefs School.....	253,325
United Association Local 853.....	325,364
Accounts under \$120,000.....	8,520,332
Total Workplace Support.....	<u>\$73,871,456</u>

TOTAL GRANTS, SUBSIDIES, ETC..... \$3,596,729,034

LOANS AND INVESTMENTS:

Loans for Tools..... \$1,943,300

TOTAL OTHER PAYMENTS..... \$3,625,841,448

STATUTORY

MINISTER'S SALARY:

Hon. Cunningham, D.J.....
April 1, 2000 to March 31, 2001..... \$32,997

PARLIAMENTARY ASSISTANT'S SALARY:

Mollinari, T.R.....
April 1, 2000 to March 31, 2001..... \$11,065

TOTAL STATUTORY..... \$44,062

MINISTRY OF TRANSPORTATION

Hon. Bradley Clark, Minister

Hon. David Turnbull, Minister

SUMMARY OF EXPENDITURE

VOTED

SALARIES AND WAGES.....	\$227,480,951
EMPLOYEE BENEFITS.....	59,828,063
TRAVELLING EXPENSES.....	8,361,507
OTHER PAYMENTS.....	1,047,932,902
	<u>\$1,343,603,423</u>

STATUTORY..... 44,062

**TOTAL EXPENDITURE, MINISTRY OF
TRANSPORTATION..... \$1,343,647,485**

DETAILS OF EXPENDITURE**VOTED****SALARIES AND WAGES**

Public service/Crown/Other employees..... \$224,325,802

TEMPORARY HELP SERVICES:

Adecco Canada Inc.....	322,273
Appleone Services Ltd.....	67,902
Burke Employment Centre.....	92,545
Drake International.....	471,057
Elliott & Associates.....	356,616
Keith Bagg Group.....	67,643
Kelly Services (Can.) Ltd.....	721,060
Manpower Temporary Services.....	220,949
Nine 2 Five Temporary Services.....	52,482
People Bank, The.....	787,442
Pinstripe Personnel Inc.....	633,702
Professional Temporary Services.....	67,945
Quantum Management Services Ltd.....	50,324
Accounts under \$50,000.....	498,333
Total Temporary Help Services.....	<u>\$4,410,273</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	56,933
Correctional Services.....	99,678
Finance.....	198,756
Labour.....	92,003
Management Board Secretariat.....	94,441
Accounts under \$50,000.....	170,185
Total Payments to Other Ministries.....	<u>\$711,996</u>

PAYMENTS FROM OTHER MINISTRIES:

Finance.....	68,099
Management Board Secretariat.....	326,042
Accounts under \$50,000.....	235,021
Total Payments from Other Ministries.....	<u>\$629,162</u>

SALARIES AND WAGES (CONT'D)

LESS: RECOVERIES FROM OTHER MINISTRIES

Accounts under \$50,000..... \$1,337,958

TOTAL SALARIES AND WAGES..... \$227,480,951**EMPLOYEE BENEFITS**

2% Payment in Lieu of Benefits.....	250,564
Attendance Gratuities.....	200,247
Canada Pension Plan.....	6,396,292
Death Benefits.....	116,667
Dental Plan.....	3,225,016
Early Retirement Incentive.....	821,104
Employer Health Tax.....	4,395,779
Employment Insurance.....	5,540,300
Group Life Insurance.....	462,248
Long Term Income Protection.....	3,954,716
Maternity/Parental/Adoption Leave Allowances.....	762,298
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan.....	13,122,676
Severance Pay.....	10,899,304
Supplementary Health & Hospital Plan.....	4,441,565
Workplace Safety and Insurance Board.....	5,230,540
Accounts under \$50,000.....	36,880
Total Payments for Benefits.....	<u>\$59,856,196</u>

PAYMENTS TO OTHER MINISTRIES:

Accounts under \$50,000..... \$144,926

PAYMENTS FROM OTHER MINISTRIES:

Accounts under \$50,000..... \$115,259

MINISTRIES

Accounts under \$50,000..... \$57,800

TOTAL EMPLOYEE BENEFITS..... \$59,828,063**TRAVELLING EXPENSES**

Hon. B. Clark.....	2,289
Hon. D. Turnbull.....	24,812
J. Hastings.....	34
J. Rush.....	2,644
J. Adams.....	19,727
M. C. Ayton.....	11,112
J. C. Bales.....	12,487
W. R. Barr.....	10,563
A. R. Beal.....	10,106
W. W. Bester.....	15,678
D. Bickerstaffe.....	14,344
T. Bilton.....	14,992
R. J. Bishop.....	10,410
L. C. Boyd.....	14,999
K. E. Broughton.....	17,612

MINISTRY OF TRANSPORTATION

TRAVELLING EXPENSES (CONT'D)

K. D. Bryer.....	\$12,614
B. Buffington.....	12,655
J. R. Burns.....	11,528
W. Carson.....	12,133
S. Cassidy.....	13,745
M. R. Chamberlain.....	34,559
G. T. Chaput.....	23,377
W. H. Charters.....	12,163
S. Cheng.....	11,781
G. C. Cimino.....	10,643
D. W. Cooper.....	11,381
A. M. Cote.....	12,012
B. P. Cote.....	11,164
R. W. Coulson.....	11,755
S. Cripps.....	10,843
D. R. Deazeley.....	26,615
L. Downey.....	12,899
G. W. Duffy.....	13,827
D. C. Dykstra.....	13,428
J. Fummerton.....	10,666
S. P. Furrow.....	10,111
I. F. Galloway.....	24,005
T. J. Gaudon.....	10,202
G. R. Gombola.....	14,984
R. S. Hanmer.....	10,324
R. Heinamaki.....	11,945
C. A. Hennum.....	12,524
K. F. Hibbert.....	12,217
L. Hill.....	11,491
D. A. Hopewell.....	12,911
M. R. Houle.....	12,240
P. Jackson.....	11,459
D. J. Johnson.....	12,840
P. F. Judson.....	10,609
A. Kapur.....	15,539
T. J. Kazmierowski.....	14,042
E. W. Keen.....	17,712
M. L. Kelly.....	11,969
N. W. Kelly.....	14,935
T. C. Kim.....	10,813
R. V. Kimmitt.....	10,455
W. R. Knowlton.....	10,836
V. L. Knox.....	12,270
D. A. Kovacs.....	11,874
R. J. Krisciunas.....	12,686
W. Lacroix.....	10,862
H. D. Lafave.....	12,363
A. M. Laferriere.....	12,300
L. Lambert.....	39,859
S. J. Lauzon.....	14,066
R. A. Leiterman.....	10,183
B. L. Liegler.....	16,027
K. R. Lyle.....	12,885
D. D. Mack.....	19,461
M. D. MacLean.....	11,332

TRAVELLING EXPENSES (CONT'D)

R. B. Madill.....	\$11,902
P. Makula.....	38,564
R. Mantha.....	19,382
T. Marinis.....	32,620
R. L. Matte.....	13,495
D. McColl.....	16,991
B. McCuaig.....	24,419
S. McGregor.....	10,661
M. H. McKay.....	10,926
C. A. McKercher.....	25,957
M. McMahan.....	13,448
M. D. McNabb.....	13,008
S. F. McNamee.....	11,908
R. E. McNelly.....	12,200
M. E. Minnie.....	12,071
K. E. Moore.....	16,827
D. D. Morel.....	21,723
G. Morin.....	13,366
W. J. Mound.....	10,924
M. M. Muscat.....	23,189
J. A. Nardari.....	13,817
G. Noble.....	16,924
J. O'Mara.....	11,755
T. O'Rourke.....	10,137
J. C. Osmond.....	10,537
R. E. Parker.....	13,141
F. A. Patterson.....	12,830
D. H. Peeling.....	10,427
S. P. Philp.....	11,063
R. E. Poole.....	10,983
M. H. Proulx.....	18,451
W. Prystanski.....	19,286
S. Rafi.....	12,998
L. N. Rajnauth.....	12,224
O. E. Ramakko.....	35,184
C. A. Rayman.....	13,150
M. J. Reddick.....	11,925
J. Rooke.....	19,880
A. L. Rota.....	15,913
N. Saba.....	13,200
D. Schutte.....	15,166
C. Shaw.....	20,169
J. D. Shaw.....	14,600
D. Siczkar.....	15,205
S. G. Skinner.....	12,351
J. C. Sloat.....	13,002
B. Snell.....	17,305
D. E. Sovereign.....	10,490
I. A. Steblynsky.....	26,562
H. Szumowski.....	10,095
G. A. Todd.....	11,385
M. Tremblay.....	10,393
P. Vecchio.....	18,308
O. N. Warnock.....	11,132
E. W. Warren.....	11,981

MINISTRY OF TRANSPORTATION**TRAVELLING EXPENSES (CONT'D)**

L. R. Westover.....	\$11,998
B. Wiebe.....	12,139
K. L. Williams.....	13,775
R. K. Wright.....	10,886
M. A. Wroblewski.....	11,235
P. E. Yaremowicz.....	12,035
W. F. Young.....	14,065
Accounts under \$10,000.....	<u>6,457,896</u>

TOTAL TRAVELLING EXPENSES..... **\$8,361,507**

OTHER PAYMENTS**MATERIALS, SUPPLIES, ETC.:**

1013274 Ontario Inc.....	965,614
1191031 Ontario Inc.....	107,736
1204621 Ontario Ltd.....	85,419
1204662 Ontario Ltd.....	129,744
1271578 Ontario Inc.....	170,552
1310395 Ontario Ltd.....	2,359,069
1358967 Ontario Inc.....	111,247
24 HR Toner Service.....	68,358
3M Canada Co.....	514,754
4 Office Automation Ltd.....	241,420
407 ETR	353,114
408761 Ontario Ltd.....	1,469,874
463041 Ontario Ltd.....	1,135,300
476532 Ontario Ltd.....	86,971
4DM Inc.....	54,460
575421 Ontario Inc.....	50,572
636890 Ontario Ltd.....	563,624
657446 Ontario Ltd.....	396,462
719570 Ontario Ltd.....	96,832
733434 Ontario Ltd.....	210,850
846022 Ontario Inc.....	193,485
879131 Ontario (Richardson).....	92,860
900326 Ontario Inc.....	269,357
A T & T Canada.....	476,843
Abitibi-Consolidated Inc.....	200,619
Acc Systems Inc.....	153,285
Acklands Grainger Ltd.....	85,383
Acres International Ltd.....	134,000
Active Scale Mfg. Inc.....	83,949
ADT Security Services Canada Inc.....	72,827
Advanced Asphalt & Paving.....	80,433
Advanced Business Interiors Inc.....	1,293,736
Advent, C.....	63,804
Advocate Placement Ltd.....	57,254
Agra Earth & Environmental Ltd.....	577,881
Ainley Graham & Assoc. Ltd.....	324,157
Airborne Sensing Corp.....	212,852
Ajilon Canada Inc.....	1,569,515
Alcock, A W.....	85,152
Algonquin Bridge Inc.....	106,670
Allan H Hutchinson Contractors Ltd.....	415,500

OTHER PAYMENTS (CONT'D)**MATERIALS, SUPPLIES, ETC. (CONT'D):**

Allan Newman Trucking.....	\$132,600
Almon Environmental Equipment Ltd.....	385,149
American Express Canada Inc.....	113,508
Andy Gauvreau Trucking.....	109,616
Anishinabek Engineering Ltd.....	71,718
Aon Reed Stenhouse Inc.....	130,984
A-Pau Consulting Inc.....	91,245
Archaeological Assessments Ltd.....	95,851
Archibald Peterson Ltd.....	651,703
ARI Canada Ltd.....	81,058
Armbro Construction Ltd.	58,792,171
Armbro Construction Ltd. Leo Alaire & Sons Ltd.	19,531,909
Armitage Construction Co. Ltd.....	1,384,377
Armtec Inc.....	162,540
Asset Computer Personnel Ltd.....	265,215
Astra International Of Canada.....	198,636
Atkin, Majorie Jean.....	65,600
Atlantic Industries Canada Ltd.....	278,662
Autodesk Canada Inc.....	471,131
Azimuth Environmental Consulting Inc.....	76,971
B & F Shier.....	156,039
B & M Delivery Service.....	55,032
B. E. A. R.....	210,570
B J Halow & Son Constructors Ltd.....	6,523,242
B Thomas Bulldozing Inc.....	67,028
Babbco Office Services Ltd.....	374,147
Bain Group Consulting.....	58,486
Baird, Glen.....	70,881
Banctec (Canada) Inc.....	1,042,401
Barker Trucking.....	399,248
Barnhart Sand & Gravel.....	85,523
Barricade Traffic Services Inc.....	128,700
Bartraw, Emerson.....	493,212
Base Mapping Co. Ltd., The.....	73,992
Basic Technologies Corp.....	136,063
Basics Office Products.....	305,196
Bausova, Paula Faye & Bause, Patrick.....	107,230
Bay Blasting.....	71,832
Bay Consulting Services Inc.....	63,973
Beachey, Neville.....	50,703
Beacon Harbourside Inn	138,160
Beacon Lite Ltd.....	81,600
Bearskin Lake First Nation.....	56,683
Beatties Stationery Ltd.....	66,903
Beaver Road Builders Ltd.....	209,582
Beer, Gary Grant Eugene, Estate Of.....	91,569
Beer, Ruth.....	52,431
Belanger Construction (1981) Inc.....	4,615,494
Belko Contracting (Brantford).....	68,276
Bell Advanced Communications.....	72,888
Bell Canada.....	4,270,024
Bell Mobility Paging.....	96,287
Bell Mobility Radio Inc.....	772,457

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Bennett, John Albert.....	\$63,019
Bergeron, Marian.....	315,350
Bernard, Romero.....	91,392
Beverly Hills Auto & Thruway Muffler.....	114,502
Bevertec CST Inc.....	123,445
BFC Traffic Technology.....	2,025,884
BFC Utilities.....	2,308,155
Biloski Contractors Ltd.....	63,050
Black & McDonald Ltd.....	1,142,996
Borden Ladner Gervias LLP, In Trust.....	54,855
Boston Ent.....	101,470
Bot Construction Ltd.....	22,586,405
Bot Quebec Lte.....	2,400,000
Bot-Seegmiller, A Joint Venture.....	38,715,875
Boucher, Russell.....	54,680
Brad Knox Excavating.....	60,600
Brampton Hydro.....	99,213
Brampton, City Of.....	152,510
Brantford, City Of.....	2,218,249
Brasch's Trucking 697699 Ontario Ltd.....	69,822
Brasz, Richard & Yvette.....	51,402
BRC Business Enterprises Ltd.....	140,162
Brennan Paving & Construction Ltd.....	24,435,494
Brinks Canada Ltd.....	67,411
Brock University.....	149,093
Broken Spoke, The.....	52,650
Brookfield Lepage Johnson Control.....	2,538,893
Brooks, Dale.....	227,857
Brown, Paul.....	147,846
Bruell Contracting Ltd.....	759,078
Bruno's Contracting (Thunder Bay) Ltd.....	6,155,087
Buchanan Forest Products Ltd.....	90,613
Buckwalt, Lance.....	76,694
Buffalo & Fort Erie Public Bridge Authority.....	240,519
Burgess Engineering Inc.....	208,038
Burlington Hydro.....	183,656
Burlington Tree Surgeons 1996 Ltd.....	178,001
Burlington, City Of.....	177,198
Burntsand Inc.....	279,091
Bush, Gabrielle Yolanda.....	182,024
Business Depot Ltd., The.....	104,564
Bytch-Ga Adventures.....	207,633
C A Tourangeau Farms Equipment Rentals.....	331,244
C T Mechanical.....	228,947
C Villeneuve Construction Co.....	10,434,658
Caliper Corp.....	63,130
Callon Dietz Inc.....	97,000
Camacon Construction Ltd.....	96,423
Camaro Enterprises Ltd.....	5,064,704
Cameron, Josephine Nikiforuk.....	119,598
Camroy Construction Ltd.....	409,722
Canada Life.....	530,000
Canadian Council of Motor Transport Administrators.....	92,282

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Canada Post Corp.....	\$3,967,490
Canadian Imperial Bank Of Commerce.....	122,519
Canadian National Railway Co.....	451,260
Canadian Niagara Hotels Inc.....	55,875
Canadian Pacific Railway.....	192,710
Canadian Pacific Railway.....	58,944
Canadian Roadway Products.....	187,550
Canadian Salt Co. Ltd., The.....	9,080,011
Canadian Scale Co. Ltd.....	112,926
Canadian Standards Assoc.....	112,798
Canadian Tire Corp. Ltd.....	112,880
Canadian Waste Service Inc.....	254,771
Canadore College.....	54,781
Cansel Survey Equipment (Canada) Ltd.....	86,827
Cantay Holdings Inc.....	845,649
Capital Paving Inc.....	12,718,368
Carillion Construction Canada.....	4,544,559
Carl McDaid Ent. Ltd.....	85,000
Carling, The Township Of.....	66,323
Carlyle Construction Ltd.....	97,546
Caswell Concrete Products.....	150,532
Cathy Clarmo Cartage.....	149,538
Cauuga Materials & Construction Co. Ltd.....	719,566
CCL Label.....	1,182,420
CDI Corporate Education Services.....	61,221
CDI Equipment Finance Inc.....	424,967
Centennial Construction Equipment Rentals.....	93,540
Central Ontario Appraisals.....	90,120
Centrecorp Management Services Ltd.....	249,674
CGI Information Systems & Mgmt. Consultants Inc.....	86,750
Chamney Equipment Rental.....	57,866
Champlain Air Surveys Ltd.....	136,154
Champion Road Machinery.....	65,199
Chapman, Gordon.....	451,612
Charles River Assoc.....	128,303
Chatham-Kent, Municipality of.....	57,540
Chouinard, Jocelyn.....	157,525
Cinquemani, Salvatore and Cinquemani, Maria.....	463,867
Clarington, Municipality Of.....	57,375
Clayton, Donald J & Elsie F.....	146,633
Cleynet Inc.....	56,962
Cliftondale Construction Co. Ltd.....	67,547
Cloutier Builders & Supplies Ltd.....	271,722
CM Inc.....	149,063
CN Engineering Field Operations.....	366,272
Cochrane Public Utilities Commission.....	53,959
Cochrane Tim-Br Mart #233.....	65,312
Cole, Sherman & Assoc. Ltd.....	10,124,016
Collaborative Design & Associates.....	64,480
Colliers International Realty Advisors Inc.....	99,936
Compaq Canada Inc.....	355,698
Compass Group Canada (Beaver Food Ltd.).....	65,062
Conference Board Of Canada.....	51,158

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Conley, William.....	\$283,584
Constance Lake First Nation.....	181,105
Cooper's Crane Rental Ltd.....	58,588
Cornwall Gravel Co. Ltd.....	11,724,145
Corporate Express Canada Inc.....	101,526
Corporate Health Consultants Ltd.....	77,006
County Landscaping Contractor.....	63,403
Cox Construction Ltd.....	5,088,116
Cox, K J.....	70,432
Crothers Twin Lakes Marina Ltd.....	90,000
Cruikshank Construction Ltd.....	11,571,769
Cumming Cockburn Ltd.....	82,913
Cupolo, Jennie.....	50,533
D & D Trucking.....	98,752
D & G Landscaping Inc.....	275,700
D & R Electronics Co. Ltd.....	185,212
D & S Signs & Installations (1988 Inc.).....	55,203
D F Elliott Consulting Engineers Ltd.....	1,659,723
D J Peach & Associates Ltd.....	77,602
D K Associates Inc.....	121,563
D M R Consulting Inc.....	116,439
D M Wills Associates Ltd.....	2,134,111
D S Dorland Ltd.....	65,493
D S Urso Surveying Ltd.....	185,550
Daimlerchrysler Canada Inc.....	2,247,002
Dalren Ltd.....	67,656
Damar Ltd.....	214,029
Data Business Forms.....	579,658
Data Repro Com Ltd.....	122,011
Datamark Systems.....	560,507
Davey Tree Expert Co. Of Canada Ltd.....	57,525
David Brown Construction Ltd.....	117,585
David Foley Cartage.....	151,033
DBA Engineering Ltd.....	68,967
Dearden & Stanton Ltd.....	76,221
DEC Maintenance.....	99,600
Del Bosco Surveying Ltd.....	55,576
Delcan Corp.....	7,002,285
Deloitte & Touche.....	344,211
Delph & Jenkins North Ltd.....	111,805
Dennis Consultants Ltd.....	58,304
Design Electronics.....	72,952
Desserre, K.....	60,457
Diamond Environmental Inc.....	52,867
Diamond Stonebridge Contracting Inc.....	1,145,272
Dibblee Construction Ltd.....	28,108,868
Dillon Consulting Ltd.....	2,963,309
Dominion Motors (Thunder Bay-1984) Ltd.....	58,659
Domtar Inc. Forest Resources.....	219,579
Don Boyd Trucking.....	98,780
Don Eadie Construction Ltd.....	51,211
Donald H Wills Construction Ltd.....	237,107
Donald MacGowan Trucking.....	134,592
Donegan's Haulage Ltd.....	195,113

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Donevan Fleischmann Petrich Ontario Ltd.....	\$93,634
Double S Construction.....	80,734
Dowdall, Ivan.....	111,823
Downsview Group, The.....	132,676
DST Consulting Engineers Inc.....	74,569
Dufferin Construction Co. Of Saint Lawrence Cement Inc.....	104,997,998
Dug Right Company.....	138,997
Duke Engineering & Services (Canada) Inc.....	124,909
Duncor Enterprises Inc.....	1,286,799
Dunn Paving Ltd.....	3,506,040
Duocom Canada Inc.....	53,083
Durham, The Regional Municipality Of.....	182,366
Dux Investments Inc.....	61,870
Dziedziejko, Andrew I.....	142,200
E & E Seegmiller Ltd.....	9,147,024
E & F Olar Trucking.....	139,866
E & W Blane Trucking & Excavating Ltd.....	181,226
E Bertrand Trucking Ltd.....	439,046
E C King Contracting.....	268,971
E L K Bushell.....	258,868
E S Hubbell & Sons Ltd.....	87,774
E Saunders.....	127,998
E Savela & Son Contracting Inc.....	395,536
Eabametoong First Nation Fort Hope Indian Reserve.....	108,296
Eagle Airfield Ltd.....	65,707
Earl Blane Trucking Ltd.....	73,972
Earth Tech (Canada) Inc.....	5,711,513
Earthquake Protection Systems Inc.....	355,000
Ecoplans Ltd.....	171,450
ECS Electrical Cable Supply Ltd.....	57,399
Editcomm Inc.....	55,266
EDS Innovations.....	442,160
Eighty Five Electric.....	50,542
Elliott & Assoc. Professional Technical & Administrative Consulting.....	77,459
Ellwood Robinson Ltd.....	123,280
Enbridge Consumer Gas.....	189,715
Energy & Environmental Analysis Inc.....	85,375
Energy Resources Power Corp.....	134,563
Enersource Hydro Mississauga Inc.....	610,868
Engineered Coatings Ltd.....	799,004
Engineering Northwest Ltd.....	3,030,512
ERES Consulting Inc.....	304,078
ESRI Canada Ltd.....	169,705
Ethier Sand & Gravel Ltd.....	50,115
Evans Contracting Ltd.....	197,848
Everest Geodetics.....	64,735
Facca Inc.....	3,739,685
Fairgrounds Shopping Centre Ltd.....	425,000
Farmer, Marines Barbanti.....	195,210
Federal Equipment Inc.....	495,365
Federated Co-operatives Ltd.....	150,569

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Fermar Paving Ltd.....	\$8,227,017
Fetterley, Peter & Sharon.....	207,760
Finn's Trucking.....	73,474
Fire Prevention & Roads Committee.....	78,497
First Pioneer Petroleum.....	54,231
Flex-o-Lite Ltd.....	555,586
Force America Inc.....	50,287
Ford Motor Company Of Canada Ltd.....	937,786
Fort Albany First Nation.....	330,148
Fort Severn Indian Band.....	54,882
Fortran Traffic Systems Ltd.....	96,936
Fowler Construction Co. Ltd.....	46,264,594
Francis Thomas Contracting Co. Ltd.....	347,863
Frater, Emma, Surviving Joint Tenant.....	217,782
Frisco Bay.....	143,411
G & P Welding & Iron Works.....	53,603
G D Jewell Engineering Inc.....	128,242
G M Gest Group Ltd.....	81,985
G Steele Haulage.....	632,219
G Tari Ltd.....	410,363
G V Mitchell Maintenance Ltd.....	54,981
Galbraith Eplett Worobec Surveyors Ltd.....	64,694
Gamble Construction Ltd.....	3,711,116
Gamsby And Mannerow Ltd.....	79,092
Garden River Constructors.....	7,010,155
Garden River First Nation.....	292,585
Gartner Group Inc.....	176,359
Gateman Milloy Inc.....	78,431
Gazzola Paving Ltd.....	4,411,876
General Chemical Canada Ltd.....	1,064,913
General Motors Of Canada Ltd.....	2,200,592
General Waste Transport Inc.....	519,940
Geo-Logic Inc.....	148,789
Georgian Bay, Township Of.....	87,615
Geosurv Inc.....	285,618
Gerald Best Excavating Ltd.....	313,569
Geraldton Community Forest Inc.....	77,312
Gibson Contracting, Division of 645367 Ontario Ltd.....	227,500
Giffels Associates Ltd.....	1,180,799
Giga Information Group Inc.....	79,997
Gilbertson Enterprises.....	1,379,176
Gionet, Leo A & Irene R.....	96,512
Glaholt & Associates Barristers & Solicitors.....	218,341
Global Upholstery Co. Inc.....	92,669
Gohlich, Gunther.....	151,356
Gold Stud Ent.....	58,295
Golder Associates Ltd.....	1,035,313
Goodyear Canada Inc.....	138,146
Gosselin, Patrick.....	102,247
GPC Communications.....	125,217
Graham Bros. Construction Ltd.....	29,900,276
Grand & Toy Ltd.....	990,061
Grant Outfitters.....	98,285

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Grant Paving & Materials Ltd.....	\$24,435,566
Grant Thornton LLP Chartered Accountants.....	54,489
Gray Communications Group.....	56,250
Great Lakes Power Ltd.....	58,216
Greer Galloway Group Inc., The.....	3,606,808
Grey Island Systems Inc.....	209,952
Griffenham, David L.....	62,037
GSI International Consulting Group.....	1,975,968
Guild Electric Ltd.....	4,486,581
Gulf Construction Of Windsor Inc.....	283,306
H Harper Enterprises.....	153,650
H J Brooks Contracting Ltd.....	148,536
H K Cunningham Contracting Inc.....	282,766
H R Communications Ltd.....	52,085
H R Doornekamp Construction Ltd.....	302,708
Hacquoil Construction Ltd.....	3,096,645
Halton, Regional Municipality Of.....	58,906
Hamilton Hydro Electric System.....	126,587
Hamilton, City Of.....	83,639
Hamilton, Wayne Morris & Mary Ellen.....	400,100
Hard Rock Paving Co. Ltd.....	16,071,134
Harmer Podolak Engineering Consultants Inc.....	60,736
Harnden & King Construction Inc.....	5,048,723
Harold McQuaker Ent. Ltd.....	63,678
Harold Sutherland Construction Ltd.....	3,283,062
Harpar Management Corp.....	256,669
Hayes, Willard.....	82,073
Henderson Paddon Environmental Inc.....	2,635,157
Henry St. Amant & Sons Construction.....	222,322
Hern, Keith.....	151,771
Highway Construction Inspection Ontario Inc.....	1,836,620
Higley, Hilda Alice Anna.....	106,103
Historic Horizon Inc.....	66,326
Holiday Inn.....	52,639
Holloway Philp Construction Ltd.....	789,196
Holmes, Gerald.....	179,417
Houle Plumbing & Heating 547294 Ontario Ltd.....	74,240
Howard Johnson Hotel.....	137,995
Hugh Munro Construction Ltd.....	2,397,188
Hughes, I L.....	143,261
Hull-Gibson Ltd.....	1,054,739
Hullmark Developments Ltd.....	9,521,000
Huron Central Railway Inc.....	97,545
Huron Construction Co. Ltd.....	13,938,908
Husky Oil Marketing Co.....	195,767
Hydro Ottawa.....	190,261
Hyperion Solutions Corp.....	585,157
IBI Group.....	740,577
IBIS Products Ltd.....	1,827,790
IBM Canada.....	996,077
ICG Propane Inc.....	382,251
Imperial Oil.....	1,233,575
Infoaccess Consulting Group.....	60,774
Information Balance.....	78,937

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Informix Software Inc.....	\$106,954
Inkas Security Services Ltd.....	51,335
Innova Envelope Inc.....	86,003
Innovative Municipal Products Inc.....	84,050
Integra IT Partners Inc.....	118,345
Integrated Earth & Environmental Ltd.....	53,694
Integrated Maintenance & Operation Services Inc.....	33,450,506
Intermap Technologies Ltd.....	549,385
International Road Dynamics Inc.....	115,575
Inter-Tech Engineering Inc.....	91,204
Itrans Consulting Inc.....	85,447
Ivor Hulmes & Sons Contracting Ltd.....	58,485
J & P Leveque Bros Haulage Ltd.....	16,533,566
J & P Leveque Bros.....	173,324
J & S Construction Ltd.....	444,377
J A Media Services.....	103,989
J B Contracting.....	137,657
J B Pedlar Ltd.....	189,545
J D Barnes Ltd.....	323,963
J I Enterprises.....	178,748
Jacklin, Dennis Hal.....	71,860
Jacques Whitford Environment Ltd.....	498,493
Jagger Hims Ltd.....	797,312
James Dick Construction Ltd.....	381,942
James Docherty & Assoc.....	77,561
James Landscaping Co. Ltd.....	74,353
James Lathem Excavating Ltd.....	69,071
Jim Clarida & Sons.....	172,915
Jim Keay Ford Lincoln Sales Ltd.....	90,168
Jim Nichols Trucking Ltd.....	54,660
John D Paterson & Assoc.....	89,171
John Eek & Son Ltd.....	65,566
John Emery Geotechnical Engineering Ltd.....	118,995
John Goltz Surveying Inc.....	101,188
John Hedican Enterprises.....	78,891
John's Sweeping.....	54,394
Johnson, Joe.....	70,849
JTJ Contracting (EMO) Ltd.....	684,657
Judson, M L.....	106,810
Juno System.....	54,505
K & D Leasing Arnstein Inc.....	180,044
K J Beamish Construction Co.....	20,832,170
Karhi Contracting.....	278,766
Keane Canada Inc.....	179,169
Kelleher, Laidlaw, Paciocco, Melville, In Trust.....	365,356
Kenabeek Contractors Ltd.....	80,539
Kennard, Edwin L.....	724,070
Kenneth Stroud & Co. Ltd.....	57,125
Kentucky State Treasury.....	120,962
Kevin's Mobile Repair.....	116,523
Keysys Consulting Inc.....	155,450
Killer Byte Inc.....	62,500
Kincardine, Municipality Of.....	74,692

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

King Interiors.....	\$61,880
King, Township Of.....	82,069
Kingfisher Lake First Nation.....	53,264
Kinsmen Club Of Parry Sound.....	303,695
Kitchener-Wilmot Hydro Inc.....	105,539
K-LOR Contracting Service Ltd.....	815,933
Kodak Canada Inc.....	227,119
Kosik Contracting.....	108,358
Kostuch Engineering Ltd.....	220,813
Kozicki Jerry W & Nancy L.....	75,962
KPMG LLP.....	1,321,081
Kromar Printing Ltd.....	148,771
Kupper Contracting Ltd.....	181,516
Kwik Shred.....	661,005
Labrash, H J.....	159,075
Lafarge Construction Materials.....	12,588,563
Lafrentz Road Services (1999) Ltd.....	200,105
Laing, Richard George & Lona Ruth.....	172,520
Lakeshore, Town Of.....	56,745
Lakeside Injection & Turbo Ltd.....	53,248
Lamb, Paul.....	95,235
Lamont, Robert John & Debbie Anne.....	174,357
Lamothe, Division of De Sintra Inc.....	4,790,065
Land Construction Co. Ltd.....	76,742
Landmark Builders Ltd.....	188,100
Larendale Farms.....	107,214
Laurent Leblanc Ltd.....	331,088
Lavis Contracting Co. Ltd.....	2,852,022
Lawson, Sheilah.....	53,637
LCS Commercial Environments Inc.....	705,451
Lea Consulting Ltd.....	1,289,608
Lecol Co. Ltd.....	379,955
Ledstar Inc.....	595,001
Leggat Pontiac Buick.....	136,424
Leica Geosystems Ltd.....	104,796
Lempiala Sand & Gravel Ltd.....	62,934
Leo Alarie & Sons Ltd.....	4,187,940
Leroux & Freres Enr'g.....	153,124
Levanto, D.....	91,985
Leveque Haulage.....	709,602
Lexsys Networks Inc.....	238,129
Lincoln Hydro Electric Commission.....	73,474
Loach's Radiator Service.....	55,688
Looby Construction Ltd.....	752,330
Lunam Drillers Ltd.....	81,656
Lyreco (Canada) Inc.....	86,748
M & G Fencing Inc.....	561,027
M C Reproductions Inc.....	51,538
M C P D Consultants.....	429,486
M H Poleline Construction Ltd.....	115,849
M J Labelle Co. Ltd.....	9,073,250
M R Dunn Holdings Ltd.....	1,089,270
MacDonnell Garden Centre.....	384,208
Maceron Ltd.....	73,336

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

MacEwen Petroleum Inc.....	\$54,405
Macwass Construction Co. Ltd.....	68,251
Majorwest Development Corp.....	515,000
Makkinga Contracting & Equipment Rentals	85,456
Management Board Secretariat.....	12,045,357
Maple Ridge Aggregates Ltd.....	110,059
Marawa Construction Ltd.....	1,547,822
Maray Construction Ltd.....	2,166,016
Margaret Buist Law Offices.....	60,984
Marsh Canada Ltd.....	6,322,300
Marshall Macklin Monaghan Ontario Ltd.....	3,033,478
Martuzalski, Zdzislaw & Malgorzata.....	270,000
Marvin Freiburger & Sons Inc.....	76,802
Marwick, Kevin Murray & Radford, Evelyn Jean Anne.....	178,924
Matachewan First Nation.....	55,191
McCaustlin Installations Inc.....	239,595
McCormick Rankin Corporation.....	8,069,627
McDonald, Tammy & Pepin, Michael.....	161,853
McIver Enterprises.....	53,175
McKenna, Thomas.....	165,000
McMaster University.....	205,680
McMillen, Lorne.....	139,003
Media Buying Services Ltd.....	1,830,440
Melview Development Ltd.....	62,429
Metex Systems Inc.....	432,095
Metric Forest Products.....	140,141
Metro International Trucks Ltd.....	72,123
Microfilm Equipment Services Ltd.....	477,094
Microimage Technologies Ltd.....	101,489
Microsoft Services.....	205,147
Midland Vegetation Management Inc.....	144,834
Miller Maintenance Ltd.....	703,374
Miller Paving Ltd.....	8,232,087
Miron Topsoil.....	1,086,116
Misco Canada Inc.....	59,178
Mississauga, City of.....	411,202
Mister Sealer Corp.....	189,272
Mitchell, Hatt & Assoc. Consulting Engineers.....	257,187
Miwel Construction Ltd.....	5,966,238
MK Engineering Services.....	181,607
Mobility Canada.....	805,714
Moncrief Construction Ltd.....	732,805
Moore Business Communication Services.....	1,724,679
Moose Cree First Nation.....	77,478
Morrison Hershfield Ltd.....	4,755,505
Morsettes Welding.....	196,633
MSO Construction & T J Pounder (Ontario) Ltd.....	806,575
MTE Consultants Inc.....	80,839
MTM Restoration & Construction.....	1,642,119
Multitek Inc.....	153,927
Murlee Holdings Ltd.....	2,124,271
Murray Group Ltd., The.....	325,274

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

N C R Canada Ltd.....	\$142,686
Nanchin, David J.....	61,258
National Capital Engineering.....	166,000
Neadow, Colin.....	72,839
Neil Flegg Cartage.....	51,194
Neniska, J.....	183,487
New Directions Archaeology.....	91,459
Niagara Crack Sealing.....	676,321
Niagara Falls Hydro Electric Commission.....	75,912
Nicholson Haulage.....	101,942
Nor Building Enterprises Ltd.....	106,126
Nor Eng Construction & Engineering Inc.....	316,064
Norjohn Ltd.....	76,676
North Bay Hydro Electric Commission.....	98,994
North West Company Inc., The.....	174,991
Northern Eagle Ent.....	152,262
Northern Telephone Ltd.....	79,589
Northland Engineering Ltd.....	1,355,361
Northland Petroleum Ltd.....	93,854
Northway Photomap Inc.....	228,476
Northwest Grading.....	63,388
North-West Lines Ltd.....	541,195
Northwest Maintenance & Repair 1.....	73,104
Norway Asphalt Ltd.....	96,768
Nor-Weigh Supply Ltd.....	106,891
Novax Industries Corp.....	410,547
NTP Software.....	155,757
NTS Internet Solution.....	73,700
O N Telecom.....	64,156
Oakville Hydro-Electric Commission.....	118,717
Oakville, Town of.....	343,668
OCE-Canada Inc.....	203,340
Oliver Mangione Mccalla & Assoc.....	1,399,701
Ontario Clean Water Agency, The.....	106,328
Ontario Hydro.....	2,664,572
Ontario Northland Transportation Commission.....	1,972,379
Ontario Realty Corp.....	7,091,833
Ontario Right Of Way Acquisition.....	52,000
Ontario Traffic Conference, The.....	117,385
Ontrac Equipment Services Inc.....	101,032
Oscar Jones Grader Rental.....	84,409
Ottawa Carleton, Regional Municipality of.....	276,148
Ottawa Valley Railway.....	148,311
Ottawa, The City of.....	214,588
Outdoor Outfits Ltd.....	61,909
Owen King Ltd.....	184,975
Owen Sound, City of.....	128,495
P D' Angelo & Sons.....	64,806
P Himanen & Assoc.....	102,089
Pacific, Conor.....	85,729
Paling Industries Ltd.....	195,145
Paradigm Transportation Solutions Ltd.....	372,448
Partnering and Procurement Inc.....	271,462
Partners Labels Ltd.....	56,543

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Paul H Torrance Surveying Ltd.	
Geomatic Services.....	\$58,582
Paveco Road Builders Corp.....	235,700
PD' Programming, Inc.....	84,650
Pedersen Construction Inc.....	194,899
Peel, Regional Municipality of.....	646,474
Peninsula Fence & Landscaping.....	532,914
Peregrine Systems.....	87,723
Perry McIntosh Consulting Engineers Ltd.....	2,302,090
Pet-Ay-Ka-Win Development Corp.....	75,993
Peter Kiewit & Sons Co. Ltd.....	3,155,475
Petersen's Store.....	94,587
Peto-Macallum Ltd.....	384,792
Petro-Canada Products.....	910,712
Phibbs, Harley.....	313,910
Philips Planning & Engineering Ltd.....	307,257
Pinnacle One Canada Ltd.....	181,580
Pioneer Construction Inc.....	20,265,175
Pioneer Petroleum.....	91,738
Pitney Bowes of Canada.....	258,787
Pitney Bowes Postage By Phone.....	316,999
PNH Consulting.....	141,073
Poly Fusion.....	382,452
Popp, Murray.....	377,259
Portables, The.....	83,311
Possamai Construction.....	51,761
Powell Contracting Ltd.....	633,752
Price Waterhouse Coopers.....	2,603,346
Printing Corporation Inc., The.....	558,485
Printing Unlimited Inc.....	62,192
Profac Facilities Management Services Inc.....	17,229,149
Professional Computer Consultants Group Ltd.....	932,444
Promethean Systems Consultants Inc.....	222,406
Prop-Com Management Inc.....	93,650
Prostall Systems Installation.....	278,951
Purolator Courier Ltd.....	441,275
Pyne's Mobile Service.....	51,259
Q Lube Ontario.....	97,013
QEW/427 Dodge Chrysler.....	75,334
Quality Performance Assoc.....	91,343
R C Dawson Co. Ltd.....	57,588
R M Belanger Ltd.....	133,657
R V Anderson Assoc. Ltd.....	250,203
R Veley Trucking.....	70,508
R W Electric.....	716,204
Raeon Management Ltd.....	415,000
Rainone Construction Ltd.....	1,981,644
Ram Computer Group Inc.....	77,973
Ram Imaging Products Inc.....	100,250
Ramada Hotel 400/401.....	77,631
Rankin Construction Inc.....	4,171,363
Ray Ecclestone Haulage.....	93,430
Raymond Provost & Son Cartage Co. Ltd.....	70,695

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Receiver General For Canada.....	\$150,399
Red Star Utilities.....	53,886
Rennie, Charles T & Dianne E.....	213,290
Research and Traffic Group, The.....	111,500
Rewing Consulting Inc.....	237,650
Richard A Loreto Consulting Ltd.....	71,411
Richard Jones Management Consultants Inc.....	149,050
Rick Brown Trucking.....	126,759
Ricoh Canada Inc.....	205,527
Riverside Aggregates.....	190,173
Road Savers 2000 Ltd.....	266,979
Road Services International.....	53,214
Roadlast 2000 Inc.....	82,525
Roadmark Engineering Ltd.....	621,906
Roadmaster Road Construction & Sealing Ltd.....	683,698
Roadware Group Inc.....	449,004
Robert Case Construction.....	497,634
Roberts, Helen Madelon.....	69,580
Robinson Haulage.....	105,959
Rogers AT & T Wireless.....	327,947
Rolling Lake Holdings Ltd.....	1,454,448
Ron Boyd Trucking.....	209,146
Ron Leuschner Spraying Ltd.....	69,380
Ronen Publishing House Inc.....	105,332
Roto-Mill Services Ltd.....	157,512
Roy Banning Excavation & Logging.....	149,970
Royal Bank Of Canada.....	99,316
Royal Custom Contractng.....	278,142
Royal Fence Ltd.....	197,648
Royal Lepage.....	80,220
Royal Paving Ltd.....	1,756,128
Runnymede Development Corp. Ltd.....	125,600
Ryan Edwards Communications Inc.....	66,995
S & H Brooks Logging & Construction Ltd.....	70,794
S W Irvine & Assoc.....	63,474
Sachigo Lake First Nation.....	50,527
Saltspring Software Inc.....	2,708,484
Samuel Specialty Metals Canada.....	309,186
Sandy Lake Community Development Services Ltd.	65,079
Saugeen Road Spraying Co. Ltd.....	125,260
Seguin Land Development Company Inc.....	200,000
Seguin, Township of.....	59,429
Sel Cargill Salt.....	513,728
Seneca College Of Applied Arts & Technology.....	148,800
Sewer Surgeon Plumbers, The.....	129,192
Shear Law Offices.....	94,715
Shell Canada Ltd.....	1,974,535
Shell Canada Products Ltd.....	533,698
Shillolo, Frank Leonard.....	279,451
Shipp Corp. Ltd.....	2,014,972
SHL Systemhouse.....	16,989,082
Siemens Electric Ltd.....	77,322

MINISTRY OF TRANSPORTATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Sifto Canada Inc.....	\$8,768,632
Sigfusson Northern.....	407,043
Sikkens Construction.....	166,617
Simon Chang Concepts Inc.....	122,046
Skyway Reprographics.....	197,739
Smiths Construction Co. Arnprior Ltd.....	9,149,788
SNC Lavalin Engineers & Constructors Inc.....	1,002,578
Software Spectrum.....	229,240
Solar Data Services Ltd.....	182,892
Solness Inc.....	280,266
Southeastern Telecommunication Services.....	66,513
Southfork Excavating.....	7,592,424
Splendron Trucking Inc.....	84,463
Sprint Canada.....	283,753
St. Catharines Hydro.....	71,240
Stacey Electric Co. Ltd.....	1,380,910
Standard Auto Glass.....	78,156
Stantec Consulting Ltd.....	4,254,915
Staples #90.....	64,099
Steed & Evans Ltd.....	12,648,724
Steve Ward Contracting Ltd.....	125,342
Stewart, Young, Hillesheim & Atlin Ltd.....	100,000
Stoehr, Gerald.....	357,875
Storage Systems Construction Corp.....	1,599,106
Sundridge, Village of.....	81,045
Sutcliffe Rody Quesnel Inc.....	1,607,588
Swansea Computer Specialists Ltd.....	162,546
Synectics Transportation Consultants Inc.....	527,630
Synre Voice.....	64,623
T G Carroll Cartage Ltd.....	481,991
T J Bryson Silviculture Service.....	148,808
T Kevin Carroll Equipment Ltd.....	77,789
Tanchuk, Isabel Ann & William.....	500,000
Tarcon Ltd.....	872,855
Tech Northern Roads Ltd.....	477,392
Temagami Transport Ltd.....	288,148
Teranorth Construction & Engineering Ltd.....	5,664,988
Tetreault Construction.....	136,572
Theo Willems Excavation Ltd.....	284,208
Thorold Hydro.....	343,767
Thunder Bay Hydro.....	74,939
Thunder Bay Multi Trades Inc.....	391,197
Thunder Bay Testing (1995) Ltd.....	1,314,538
Thunder Bay, City of.....	191,140
Tierney's (London) Ltd.....	135,805
Til-Ka Construction Inc.....	98,485
Timber-Line Tree Care.....	129,682
TLW Enterprise Inc.....	433,969
Tolton, Fred.....	54,553
Tom Prentice & Sons.....	85,322
Topping Electronics Ltd.....	148,363
Toromont Industries Ltd.....	66,032
Toronto Hydro.....	1,069,064
Toronto Transportation, City of.....	684,625

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Toronto, University of.....	\$1,150,294
Toshiba of Canada Ltd.....	73,576
Totten Sims Hubicki Assoc. (1997) Ltd.....	3,601,770
Towland (London) 1970 Ltd.....	12,505,125
Towland-Hewitson Construction Ltd.....	40,571,521
Tracks & Wheels Equipment Brokers.....	98,839
Tracy, Ruth Mary.....	1,058,538
Trademark Safety Inc.....	337,454
Traffic Injury Research Foundation Of Canada.....	76,944
Trans Canada Pipe Lines.....	266,353
Transenco Ltd.....	1,707,783
Transportation Assoc. Of Canada.....	160,006
Trec Total Roadway Engineering Corp.....	70,000
Tremblay, Donat.....	128,131
Triathlon Ltd.....	227,109
Trillium Pavement Marking Ltd.....	519,749
Triton Engineering Services Ltd.....	822,720
Trow Consulting Engineers Ltd.....	2,460,681
True, James Edwin & Barbara May.....	131,141
Tulloch Surveying & Engineering.....	4,240,032
TWD Roads Management Inc.....	10,354,513
UMA Engineering Ltd.....	2,803,704
Underground Services (1983) Ltd.....	15,125,090
Uniform Group Inc., The.....	319,565
Union Gas Ltd.....	329,933
Unisource Canada Inc.....	76,537
Unit Park.....	95,323
UPI Guelph Propane.....	50,630
Upper Canada Office Systems.....	59,291
Utility Installation Ltd.....	366,874
V B Cook Co. Ltd.....	2,100,152
Valley Heights Mobile Ltd.....	125,152
Valley Mill Development Ltd.....	148,702
Vaughan Hydro Electric Commission.....	183,662
Veert, Tom.....	227,153
Venasky-Pouru Electric Ltd.....	68,337
Veridian Corp.....	128,789
Viasoft, Inc.....	53,582
Von Der Kammer, Helmuth & Karin.....	97,848
VSN Ferry Services.....	141,320
W M Weller Tree Service Ltd.....	92,289
W P Aultman Rental.....	84,926
Wajax Industries Ltd.....	67,895
Walkerton P.U.C.....	81,232
Wallace Carr Klein O'Hagan Trenker Wilcox & Perron Barristers & Solicitors.....	65,906
Ward, Stephen N & Monica C.....	192,582
Wardlaw, Cameron.....	331,280
Wardrop Engineering Consultants.....	74,556
Warren Bitulithic Ltd.....	1,580,588
Warren Paving Ltd.....	8,441,077
Wasaya Airways Ltd. Partnership.....	152,750
Wasaya Petroleum LP.....	385,008
Waterloo, University of.....	253,149

MINISTRY OF TRANSPORTATION**OTHER PAYMENTS (CONT'D)**

MATERIALS, SUPPLIES, ETC. (CONT'D):

Watermaker Inc.....	\$63,166
Watershed Transition Inc.....	197,875
Webequie Indian Band.....	66,529
Weenusk Band.....	51,773
Weinmann Electric Ltd.....	1,617,513
Weir & Foulds.....	51,046
Welland Hydro Electric Commission.....	67,077
Wes Rydall Contracting.....	178,958
West Carleton, The Township of.....	165,480
Whitby Hydro.....	104,873
White, Claude Omer & Deborah Ann.....	129,569
Wilfrid Paiement & Sons.....	68,972
William Tanchuk Furniture Inc.....	161,100
Williams Communications (Canada) Inc.....	83,308
Wilson, Tom.....	191,863
Windows To Technology Ltd.....	79,821
Winisk Contracting.....	124,880
Winter Associates Ltd.....	157,078
Winter Summer Maintenance Ltd.....	162,400
Wm Huckell & Sons Contracting Ltd.....	111,963
Wm Lougheed Trucking Ltd.....	511,667
Wm R Walker Engineering Inc.....	929,281
Wolfe, William A.....	83,090
Woodington Systems Inc.....	399,280
Workgroup Designs.....	114,750
Workplace Safety & Insurance Board.....	266,629
World Weatherwatch.....	133,234
World Wide Electric Inc.....	75,713
WRS Batman Plumbing & Heating.....	154,153
Wunnumin Lake First Nation.....	91,208
Wylie, Norman Lavern.....	116,452
Xerox Canada Ltd.....	438,068
Y/J Enterprises.....	86,858
York, Reg Municipality of.....	337,167
Yvery Enterprise.....	68,817
Zeppa, Dave.....	55,623
Zillon, Anna & Zillon, Royal.....	150,850
ZR Management Systems Inc.....	170,100
Zurich Indemnity Company of Canada.....	829,400
Accounts under \$50,000.....	33,297,176
<i>Subtotal Materials, Supplies, etc.....</i>	<u>\$1,277,613,661</u>

PAYMENTS TO OTHER MINISTRIES:

Attorney General.....	2,378,673
Consumer & Commercial Relations.....	380,903
Correctional Services.....	4,914,389
Health.....	52,500
Labour.....	156,868
Management Board Secretariat.....	30,225,989
Municipal Affairs & Housing.....	732,358
Natural Resources.....	219,750
Solicitor General.....	283,667
Accounts under \$50,000.....	138,278
Total Payments To Other Ministries.....	<u>\$39,483,375</u>

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

PAYMENTS FROM OTHER MINISTRIES:

Community & Social Services.....	\$435,229
Correctional Services.....	359,043
Environment.....	666,292
Finance.....	736,018
Health.....	169,304
Management Board Secretariat.....	1,098,157
Municipal Affairs & Housing.....	552,497
Solicitor General.....	933,727
Accounts under \$50,000.....	238,601
Total Payments from Other Ministries.....	<u>\$5,188,868</u>

LESS: RECOVERIES FROM OTHER MINISTRIES

Consumer and Commercial Relations.....	372,624
Health.....	3,540,170
Natural Resources.....	2,005,927
Northern Development & Mines.....	299,181,308
Culture, Tourism & Recreation.....	188,650
Accounts under \$50,000.....	23,966,956
Total Recoveries from Other Ministries/Activities.....	<u>\$329,255,635</u>

TOTAL MATERIALS, SUPPLIES, ETC..... \$982,652,533

GRANTS, SUBSIDIES, ETC.:

Grants

Accounts under \$120,000.....	<u>\$952,096</u>
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Subsidies

Cities/Towns/Villages:

Bancroft.....	581,015
Barrie.....	156,888
Belleville.....	178,351
Blue Mountains.....	200,000
Collingwood.....	217,080
Durham.....	168,506
Eganville.....	168,644
Fort Frances.....	772,503
Goderich.....	207,784
Guelph.....	189,051
Hamilton.....	441,348
Kirkland Lake.....	623,940
New Tecumseth.....	284,472
Owen Sound.....	400,000
Pembroke.....	370,291
Renfrew.....	500,000
Sault Ste Marie.....	1,466,628
Simcoe.....	156,611
Stratford.....	138,433
Timmins.....	3,034,692
Accounts under \$120,000.....	667,531
Total Cities/Towns/Villages.....	<u>\$10,923,768</u>

MINISTRY OF TRANSPORTATION**OTHER PAYMENTS (CONT'D)**

GRANTS, SUBSIDIES, ETC. (CONT'D):

Subsidies (cont'd)

Counties/Regional Municipalities:

Chatham-Kent.....	\$202,988
Frontenac Management Board.....	381,696
Hamilton-Wentworth.....	247,080
Prince Edward.....	195,000
Red Lake.....	130,185
Tweed.....	230,695
West Nipissing.....	349,339
Account under \$120,000.....	<u>4,500</u>
Total Counties/Regional Municipalities.....	<u>\$1,741,483</u>

Indian Reserves:

Chippewas of Nawash Band.....	149,000
Sagamok Anishnawbek First Nation.....	192,868
Six Nations Council.....	432,300
Walpole Island First Nation.....	204,700
Wikwemikong Unceded.....	154,500
Accounts under \$120,000.....	<u>1,500,048</u>
Total Indian Reserves.....	<u>\$2,633,416</u>

Townships:

Dysart.....	405,000
Frontenac Island.....	231,199
Havelock-Belmont-Methuen.....	250,000
Loyalist.....	1,679,964
Wellington North.....	549,055
West Perth.....	250,120
Accounts under \$120,000.....	<u>244,716</u>
Total Townships.....	<u>\$3,610,054</u>

Others:

Canadian Council Of Motor Transport	
Administrators.....	161,010
Greater Toronto Transit Authority.....	2,012,200
Smith Falls.....	695,000
Accounts under \$120,000.....	<u>157,000</u>
Total Others.....	<u>\$3,025,210</u>

Subtotal Grants, Subsidies, etc...... \$22,886,027

PAYMENTS TO OTHER MINISTRIES:

Finance.....	18,197,526
Municipal Affairs & Housing.....	5,148,506
Ontario Financing Authority.....	<u>19,742,079</u>
Total Payments To Other Ministries.....	<u>\$43,088,111</u>

LESS: RECOVERIES FROM OTHER MINISTRIES

Municipal Affairs & Housing.....	591,441
Accounts under \$120,000.....	<u>102,328</u>
Total Recoveries from Other Ministries.....	<u>\$693,769</u>

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

TOTAL GRANTS, SUBSIDIES, ETC..... \$65,280,369

TOTAL OTHER PAYMENTS..... \$1,047,932,902

STATUTORY

MINISTER'S SALARY:

Hon. David Turnbull	
April 1, 2000 to March 31, 2001.....	<u>32,997</u>
Total Minister's Salary.....	<u>\$32,997</u>

PARLIAMENTARY ASSISTANT'S SALARY:

J. Hastings	
April 1, 2000 to March 31, 2001.....	<u>11,065</u>
Total Parliament. Assist. Salaries.....	<u>\$11,065</u>

TOTAL STATUTORY..... \$44,062

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