

APPENDIX "B"
2012 PAYMENTS SORTED BY SUPPLIER

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|---|-------------------|----------------------------|-------------------|-----------------------|
| 1390958 ONTARIO LTD. | 473,166 | | 130,462 | 342,704 |
| 1474506 ONTARIO LTD. | 105,010 | | 157,516 | (52,506) |
| 1551875 ONTARIO INC. | 106,220 | 106,220 | | 106,220 |
| 1640209 ONTARIO LTD. | 250,000 | | | 250,000 |
| 1724830 ONTARIO INC. O/A FLANDSCAPE | 238,532 | | 132,654 | 105,878 |
| 1803299 ONTARIO INC. | 771,656 | | | 771,656 |
| 1841635 ONTARIO INC. | 195,398 | | | 195,398 |
| 2057925 ONTARIO LTD. | 125,257 | | | 125,257 |
| 2279333 ONTARIO LTD. | 143,000 | | | 143,000 |
| 291 CONSTRUCTION LIMITED | 2,056,568 | | | 2,056,568 |
| 336336 ONTARIO LTD. | 116,225 | | 348,210 | (231,985) |
| 3M CANADA COMPANY | 122,749 | | | 122,749 |
| 50 PLUS HOUSING CO-OPERATIVE | 172,190 | | 172,052 | 138 |
| 500 RIDOUT LIMITED | 743,072 | | | 743,072 |
| 500 SPRINGBANK DR. LIMITED | 128,138 | | | 128,138 |
| 625 KIPPS LANE LIMITED | 126,239 | | | 126,239 |
| 668950 ONTARIO INC. | 532,905 | | | 532,905 |
| 911690 ONT. LTD./PACIFIC & WESTERN BANK | 121,372 | | | 121,372 |
| A & M TRUCK PARTS LIMITED | 120,300 | | 147,600 | (27,300) |
| AAR-CON EXCAVATING | 2,156,014 | | 238,713 | 1,917,301 |
| AAROC AGGREGATES | 574,175 | | 315,668 | 258,507 |
| ACCERTACLAIM SERVICORP INC. | 1,837,888 | | 1,999,421 | (161,533) |
| ACCULINE PAVEMENT MARKINGS | 195,419 | | | 195,419 |
| ACORN CHRISTIAN DAY CARE | 143,729 | | 142,330 | 1,399 |
| ACROSS LANGUAGES | 143,645 | | 144,115 | (470) |
| ACUSHNET CANADA INC. | 101,729 | | | 101,729 |
| ADDICTION SERVICES OF THAMES VALLEY | 1,000,744 | | 329,952 | 670,792 |
| ADELAIDE NORTH DEVELOPMENTS INC. | 212,215 | | 154,419 | 57,796 |
| AECOM CANADA LTD. | 4,982,128 | 908,497 | 4,820,614 | 161,514 |
| ALLAN AVIS ARCHITECTS INC. | 103,197 | | | 103,197 |
| ALLIED CONSTRUCTION CORP | 272,489 | | 907,678 | (635,189) |
| ALLISTON EQUIPMENT LTD. | 356,673 | | | 356,673 |
| ALMA HURST HOLDINGS LIMITED | 211,866 | | | 211,866 |
| AMERICAN WATER CANADA CORP. | 11,176,790 | 10,406,178 | 13,941,696 | (2,764,906) |
| AMICA (LONDON) INC. | 242,384 | | 218,178 | 24,206 |
| AMPRO ELECTRIC | 105,213 | | 133,302 | (28,089) |
| ARBOUR GLEN DAY NURSERY | 279,341 | | 259,064 | 20,277 |
| ARCHIBALD GRAY & MCKAY ENGINEERING LTD. | 1,041,774 | | 1,085,420 | (43,646) |
| ARCTIC FINANCIAL LTD. | 120,919 | | | 120,919 |
| ARGYLE MANOR CORPORATION | 209,012 | | 186,126 | 22,886 |
| ARJOHUNTLEIGH CANADA INC. | 159,959 | | | 159,959 |
| ARTISAN CO-OPERATIVE HOMES INC. | 272,802 | | 305,524 | (32,722) |
| AT^LOHSA NATIVE FAMILY HEALING SERV. | 144,509 | | 188,986 | (44,477) |
| B & A DAVIES TRUCKING INC. | 348,751 | | 138,472 | 210,279 |
| B.W. BURNHAM INSURANCE | 402,700 | | | 402,700 |
| BARIBEAU CONSTRUCTION | 314,636 | | | 314,636 |
| BASELINE CONSTRUCTORS INC. | 4,843,712 | | 5,138,866 | (295,154) |
| BEE-CLEAN BUILDING MAINTENANCE | 334,794 | | 331,126 | 3,668 |
| BELECKY AND BELECKY IN TRUST FOR | 1,140,525 | | 781,184.00 | 359,341 |
| BELL CANADA | 1,542,441 | 1,680 | 1,878,481 | (336,040) |
| BELMONT GROUP LTD. | 302,138 | 302,138 | | 302,138 |
| BENKO SEWER SERVICES | 578,325 | 904 | 414,139 | 164,186 |
| BERNARDO GROUP LIMITED | 144,900 | | 254,814 | (109,914) |
| BESTERD MECHANICAL | 247,309 | | 113,762 | 133,547 |
| BETHANY CHRISTIAN RESIDENCES | 229,616 | | 214,040 | 15,576 |
| BLOSSOMS EARLY CHILDHOOD EDUCATION CTR. | 827,560 | | 792,681 | 34,879 |
| BLR CONTRACTING & EXCAVATING | 236,418 | | 399,833 | (163,415) |
| BLUE-CON CONSTRUCTION | 5,996,424 | 2,936,139 | 17,582,236 | (11,585,812) |
| BONAVENTURE PLACE HOUSING | 309,336 | | 526,833 | (217,497) |
| BOYS & GIRLS CLUB OF LONDON | 719,921 | | 652,708 | 67,213 |
| BRE-EX LIMITED | 9,936,765 | | 9,336,443 | 600,322 |
| BRENNTAG CANADA INC. | 111,627 | | 171,605 | (59,978) |
| BRENT-REG CONSTRUCTION | 188,692 | | 319,317 | (130,625) |
| BRIDGE END HOUSING CO-OPERATIVE | 388,053 | | 404,452 | (16,399) |
| BRIGHT BEGINNINGS EARLY CHILDHOOD | 392,085 | | 359,620 | 32,465 |
| BRONNENCO CONSTRUCTION LTD. | 1,031,143 | | | 1,031,143 |
| BSN LONDON CORPORATION | 1,876,647 | | 1,506,474 | 370,173 |
| C H EXCAVATING LONDON LIMITED | 666,368 | | 4,204,220 | (3,537,852) |
| CALE SYSTEMS INC. | 322,337 | | | 322,337 |
| CALGARY HOMELESS FOUNDATION | 121,266 | | | 121,266 |
| CANADIAN NATIONAL | 157,528 | 362 | 182,900 | (25,372) |

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2012 PAYMENTS SORTED BY SUPPLIER

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|--|-------------------|----------------------------|-------------------|-----------------------|
| CANADIAN PACIFIC RAILWAY COMPANY | 162,077 | | 393,958 | (231,881) |
| CANADIAN URBAN INSTITUTE | 134,480 | | | 134,480 |
| CANON CANADA INC. | 1,141,057 | | 1,050,526 | 90,531 |
| CAPREIT APARTMENTS INC. | 186,614 | | | 186,614 |
| CARL THIBAUT FIRE TRUCKS INC. | 1,864,316 | | | 1,864,316 |
| CARLYLE PETERSON LAWYERS IN TRUST FOR | 3,701,952 | | 2,573,557 | 1,128,395 |
| CARRIER TRUCK CENTERS INC. | 1,137,093 | | 292,287 | 844,806 |
| CASCADES RECOVERY INC. | 217,621 | | | 217,621 |
| CDS & CO. | 43,868,365 | | 69,600,253 | (25,731,888) |
| CEDAR HOLLOW DEVELOPMENTS LIMITED | 693,561 | | | 693,561 |
| CENTRE COMMUNAUTAIRE REGIONAL | 171,126 | | 103,875 | 67,251 |
| CF/REALTY HOLDINGS INC. | 199,929 | | | 199,929 |
| CH2M HILL CANADA LIMITED | 2,373,527 | 2,083,497 | 155,851 | 2,217,676 |
| CHELSEA GREEN CHILDRENS CENTRE INC. | 1,280,114 | | 1,358,665 | (78,552) |
| CHELSEA GREEN HOME SOCIETY "OAKS" | 274,216 | | 688,054 | (413,838) |
| CHELSEA GREEN SOCIETY "ACRES" | 349,003 | | 334,923 | 14,080 |
| CHILDREN'S PLACE | 305,691 | | 240,476 | 65,215 |
| CHRYSLER CANADA LTD. | 152,460 | | | 152,460 |
| CHUBB EDWARDS | 117,968 | | 178,187 | (60,219) |
| CLEARWATER STRUCTURES INC. | 172,202 | | 771,908 | (599,706) |
| CLIMATE CONTROL | 789,234 | | 455,585 | 333,649 |
| COBRELL HOLDINGS INC. | 429,943 | | | 429,943 |
| COCO PAVING INCORPORATED | 4,027,911 | | 5,705,990 | (1,678,079) |
| COLUMBUS NON-PROFIT HOUSING | 121,922 | | 173,957 | (52,035) |
| COMCOR ENVIRONMENTAL LIMITED | 206,526 | | 131,199 | 75,327 |
| COMMISSIONAIRES GREAT LAKES | 1,633,978 | | 1,528,335 | 105,643 |
| COMSATEC INC. | 420,698 | | 574,188 | (153,490) |
| CON CAST PIPE INC. | 103,809 | | | 103,809 |
| CORNERSTONE ARCHITECTURE INC. | 276,630 | | 159,287 | 117,343 |
| CORPORATE EXPRESS/STAPLES ADVANTAGE | 246,831 | 1,132 | 262,400 | (15,569) |
| COUNCIL OF LIFT NON-PROFIT HOUSING CORP. | 171,909 | | | 171,909 |
| COUNTRY SPIRIT CO-OP HOMES OF LONDON | 476,220 | | 531,518 | (55,298) |
| CRICH HOLDINGS AND BUILDINGS LTD | 119,974 | | 252,883 | (132,909) |
| CRONYN CHILD CARE | 215,225 | | 228,348 | (13,123) |
| CROUCH NEIGHBOURHOOD RESOURCE | 299,830 | | 315,998 | (16,168) |
| CROZIER ENTERPRISES LTD. | 139,852 | | | 139,852 |
| CUNNINGHAM, ALLAN | 204,196 | | | 204,196 |
| D K EQUIPMENT LIMITED | 191,563 | | 701,900 | (510,337) |
| DANCOR FOREST CITY INC. | 250,000 | | | 250,000 |
| DANCOR OF LONDON INC. | 120,000 | | | 120,000 |
| DARCH FIRE | 212,580 | | 173,973 | 38,607 |
| DAVE LILLEY & SON EXCAVATING | 100,463 | | 129,193 | (28,730) |
| DAVEY TREE EXPERT CO. OF CANADA LTD. | 1,393,715 | | 934,987 | 458,728 |
| DAYA COUNSELLING CENTRE | 328,900 | | 371,206 | (42,306) |
| DELCAN CORPORATION | 2,472,539 | | 2,229,219 | 243,320 |
| DELTA PLACE CO-OPERATIVE HOMES OF LONDON | 323,819 | | 315,682 | 8,137 |
| DEMAR AGGREGATES INC. | 581,422 | | 330,933 | 250,489 |
| DEVELOPMENT ENGINEERING | 365,597 | | 402,046 | (36,449) |
| DIELCO INDUSTRIAL CONTRACTORS | 541,383 | | 295,016 | 246,367 |
| DILLON CONSULTING LIMITED | 1,418,089 | | 2,267,508 | (849,419) |
| DIVERSICARE (CPO) INC. | 230,063 | | | 230,063 |
| DOMAN DEVELOPMENTS INC. | 171,497 | | 283,865 | (112,368) |
| DONALD JONES MGMT SERVICES INC. | 471,922 | | 517,091 | (45,169) |
| DREAM WEAVERS DAYCARE INC. | 153,299 | | 146,153 | 7,146 |
| DREWBROMAR | 250,000 | | 250,000 | - |
| DREWLO HOLDINGS INC. | 203,887 | | 479,727 | (275,840) |
| DUFFERIN CONSTRUCTION(TCG) | 11,024,913 | | 6,629,430 | 4,395,483 |
| DURELL CONTROL SYSTEMS INC | 113,260 | | 199,069 | (85,809) |
| DYNAMIX PROFESSIONAL VIDEO SYSTEMS | 290,118 | | 191,098 | 99,020 |
| EARL BLANE TRUCKING LTD. | 177,890 | | 645,386 | (467,496) |
| EDGAR DIVERSIFIED INC. | 135,484 | | | 135,484 |
| EJUST SYSTEMS INC. | 128,829 | | | 128,829 |
| ELECTROMEGA LTD. | 114,314 | | | 114,314 |
| ELGIN CONSTRUCTION | 1,015,773 | | 2,854,780 | (1,839,007) |
| ELGIN CONTRACTING/RESTORATION | 208,012 | | 807,883 | (599,871) |
| ELSTER CANADIAN METER | 530,285 | | 1,655,160 | (1,124,875) |
| EMCO CORPORATION | 2,528,708 | | 1,073,528 | 1,455,180 |
| EMISSION TREE | 168,093 | | | 168,093 |
| EMPIRE CONTRACTING | 120,084 | | | 120,084 |
| ENTERPRISE RENT-A-CAR | 136,492 | | 171,660 | (35,168) |
| ERTH HOLDINGS INC. | 106,730 | | | 106,730 |

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|--|-------------------|----------------------------|-------------------|-----------------------|
| EVANS UTILITY AND MUNICIPAL | 122,454 | | | 122,454 |
| EXECULINK TELECOM | 151,163 | 144,223 | 174,844 | (23,681) |
| EXP. SERVICES INC. | 366,910 | 5,444 | 210,414 | 156,496 |
| FAITH DAY NURSERY | 284,021 | | 192,946 | 91,075 |
| FANSHAWE COLLEGE | 3,196,837 | 1,110 | 6,051,556 | (2,854,719) |
| FANSHAWE PIONEER VILLAGE | 380,598 | | 380,598 | - |
| FARHI HOLDINGS CORPORATION | 1,268,709 | | 1,217,292 | 51,417 |
| FER-PAL CONSTRUCTION LTD. | 3,856,756 | | 2,570,793 | 1,285,963 |
| FINNBILT GENERAL CONTRACTING LIMITED | 2,362,106 | 541,464 | 1,175,205 | 1,186,901 |
| FIRST GENERAL SERVICES | 167,070 | | | 167,070 |
| FLOTTWEG SEPARATION TECHNOLOGY INC. | 995,860 | | | 995,860 |
| FOREST QUARTER FAMILY RESIDENCES INC. | 344,470 | | 536,657 | (192,187) |
| FOXHOLLOW DEVELOPMENTS INC | 1,259,261 | | 743,290 | 515,971 |
| FRANK COWAN COMPANY LTD. | 359,833 | | | 359,833 |
| FRANK VAN BUSSEL & SONS LTD. | 538,814 | | | 538,814 |
| FUTURESTREETS INC. | 124,918 | | | 124,918 |
| G C DUKE EQUIPMENT LIMITED | 133,956 | | | 133,956 |
| GARNET SERVICES INC. | 127,873 | | 145,448 | (17,575) |
| GE CANADA REAL ESTATE EQUITY HOLDING CO | 146,755 | | | 146,755 |
| GENESIS (LONDON) HOUSING CO-OP. INC. | 480,886 | | 593,100 | (112,214) |
| GEORGE E. SINKER BARRISTER, IN TRUST FOR | 243,000 | | | 243,000 |
| GILZEAN'S CREEK HOUSING CO-OPERATIVE INC | 241,726 | | 200,677 | 41,049 |
| GLEN CAIRN COMMUNITY RESOURCE CENTRE | 106,307 | | 145,375 | (39,068) |
| GLOBAL CATHODIC PROTECTION INC. | 311,694 | | | 311,694 |
| GOLDER ASSOCIATES LTD. | 348,076 | | 303,900 | 44,176 |
| GOOD NEWS COMMUNITY HOMES | 342,200 | | 331,788 | 10,412 |
| GOODWILL INDUSTRIES, ONTARIO GREAT LAKES | 681,558 | | 738,265 | (56,707) |
| GRAND AVENUE CHILDRENS CENTRE | 167,907 | | 146,689 | 21,218 |
| GROWING CONCERN CHILD CARE CENTRE | 530,636 | | 473,213 | 57,423 |
| G-TEL (DIV. OF 1010360 ONTARIO INC) | 928,665 | | 774,479 | 154,186 |
| GUILD ELECTRIC LIMITED | 1,889,724 | | 1,480,188 | 409,536 |
| GUILLEVIN INTERNATIONAL | 314,412 | 403 | 494,518 | (180,106) |
| H & N ROOFING & SHEETMETAL LTD. | 214,266 | | | 214,266 |
| HAROLD STECHO ELECTRIC LTD. | 111,870 | | | 111,870 |
| HARRIS CANADA SYSTEMS, INC. | 1,102,989 | | 365,917 | 737,072 |
| HAYMAN CONSTRUCTION INC. | 764,687 | | 1,992,685 | (1,227,998) |
| HEWLETT-PACKARD FINANCIAL SERVICES | 2,596,394 | | 2,603,323 | (6,929) |
| HICKS MORLEY HAMILTON STEWART STORIE LLP | 113,482 | | 136,455 | (22,973) |
| HIGHBURY ESTATES INC. | 789,303 | | 250,000 | 539,303 |
| HIGHBURY FORD | 598,139 | | 1,940,023 | (1,341,884) |
| HOMES UNLIMITED (LONDON) INC (NELSON PL) | 175,488 | | 160,864 | 14,624 |
| HYDE PARK EQUIPMENT LIMITED | 234,534 | | 235,441 | (907) |
| HYDRO ONE NETWORKS INC. | 629,111 | | | 629,111 |
| IBI GROUP | 548,779 | | 1,157,620 | (608,841) |
| ICORR CONSTRUCTION INC. | 110,238 | | 789,072 | (678,834) |
| IESO (INDEPENDENT ELECTRICITY | 1,490,542 | 1,490,542 | | 1,490,542 |
| IMPERIAL PARKING CANADA CORP. (IMPARK) | 415,632 | 1,179 | 407,992 | 7,640 |
| INFUSION DEVELOPMENT CORP. | 375,320 | | | 375,320 |
| INGERWOOD CONSTRUCTION LTD. | 3,278,968 | | 918,948 | 2,360,020 |
| INSITUFORM TECHNOLOGIES LTD | 2,937,264 | | 2,465,033 | 472,231 |
| INSYGHY SYSTEMS INC. | 128,032 | 128,032 | | 128,032 |
| INTER FAITH HOMES (LONDON) CORPORATION | 759,729 | | 884,960 | (125,231) |
| INTERCLEAN EQUIPMENT, INC. | 241,364 | | | 241,364 |
| INTERGRAPH CANADA LTD. | 220,438 | | | 220,438 |
| INVESTING IN CHILDREN | 426,136 | | 340,340 | 85,796 |
| J-AAR EXCAVATING LIMITED | 6,669,525 | | 7,216,286 | (546,761) |
| JACKSON LAND CORPORATION AND | 1,155,000 | | 1,312,500 | (157,500) |
| JBL CONSTRUCTION(DIV OF 1644472 ONT LTD) | 1,690,264 | | 1,676,553 | 13,711 |
| JOE JOHNSON EQUIPMENT INC. | 163,573 | | 621,808 | (458,235) |
| K & L CONSTRUCTION (ONTARIO) LTD | 1,523,557 | 1,506,957 | 3,048,126 | (1,524,569) |
| KAL TIRE | 381,400 | | 381,448 | (48) |
| KAMARAH TREE FARMS | 500,309 | | 573,587 | (73,278) |
| KANGAROO'S POUCH DAY CARE INC. | 241,259 | | 237,901 | 3,358 |
| KARL ARVAI PROFESSIONAL CORP., IN TRUST | 187,900 | | | 187,900 |
| KEHOE LE DISTRIBUTORS | 135,123 | | | 135,123 |
| KELLY HAYES & KILPATRICK - BARRISTERS | 217,800 | | | 217,800 |
| KEMIRA WATER SOLUTIONS CANADA INC. | 587,463 | | 384,201 | 203,262 |
| KEN GROVER TRUCKING LTD. | 157,062 | | 400,487 | (243,425) |
| KETTLE CREEK CONSERVATION AUTHORITY | 371,659 | 20,000 | | 371,659 |
| KIDLOGIC LONDON INC. | 1,226,522 | | 1,112,014 | 114,508 |
| KIDS & COMPANY LTD. | 334,892 | | 232,610 | 102,282 |

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|--|-------------------|----------------------------|-------------------|-----------------------|
| KIDS ARK DAY NURSERY | 259,006 | | 211,033 | 47,973 |
| KIDZONE DAYCARE | 272,799 | | 356,343 | (83,544) |
| KIFINTI SOLUTIONS INC. | 115,166 | | | 115,166 |
| KINDERVILLE GAINSBOROUGH LONDON INC. | 205,637 | | 126,256 | 79,381 |
| KINWELL PLACE NON-PROFIT HOUSING CORP. | 223,606 | | 242,573 | (18,967) |
| KLOMPS LANDSCAPING INC. | 563,095 | | | 563,095 |
| KPMG LLP, T4348 | 153,285 | 25,883 | 225,542 | (72,258) |
| KRONOS | 234,976 | | | 234,976 |
| L.A.P. - LARRY'S ASPHALT PAVING CO. LTD. | 291,898 | | | 291,898 |
| L-82 CONSTRUCTION LTD. | 9,976,193 | 3,001,284 | 8,316,316 | 1,659,877 |
| LA RIBAMBELLE PRESCOLAIRE, FRANCO- | 613,866 | | 620,598 | (6,732) |
| LANGLEY UTILITIES CONTRACTING LTD. | 2,059,814 | | 2,260,819 | (201,005) |
| LATIN-AMERICAN/CANADIAN NON-PROFIT | 513,163 | | 396,064 | 117,099 |
| LAYFIELD ENVIRONMENTAL SYSTEMS LTD. | 779,855 | | | 779,855 |
| LCS WORKPLACE FURNISHINGS INC. | 116,249 | | 302,455 | (186,206) |
| LEADS EMPLOYMENT SERVICES LONDON INC. | 609,277 | | 525,117 | 84,160 |
| LEARNERS LLP IN TRUST | 622,105 | | 2,919,401 | (2,297,296) |
| LIFT NON-PROFIT HOUSING OF LONDON INC. | 364,183 | | 343,259 | 20,924 |
| LIQUI-FORCE SERVICES (ONTARIO) INC. | 508,049 | | 1,163,237 | (655,188) |
| LITTLE RED SCHOOL HOUSE LTD. | 655,233 | | 653,237 | 1,996 |
| LIVINGSTON INTERNATIONAL INC | 123,317 | | | 123,317 |
| LOBLAW PROPERTIES LTD. | 766,224 | | 385,750 | 380,474 |
| LONDON & MIDDLESEX HOUSING CORPORATION | 13,363,252 | | 17,468,635 | (4,105,383) |
| LONDON ANIMAL CARE CENTRE | 1,337,980 | | 1,388,271 | (50,291) |
| LONDON ARTS COUNCIL | 407,300 | | 384,860 | 22,440 |
| LONDON AUTOMATIC DOOR LTD. | 152,396 | | 206,393 | (53,997) |
| LONDON BRIDGE CHILD CARE SERVICES | 5,689,041 | | 5,722,038 | (32,997) |
| LONDON CAMBRIDGE DEVELOPMENT LTD | 122,090 | | | 122,090 |
| LONDON CHILDREN'S CONNECTION INC. | 5,656,259 | | 5,145,692 | 510,567 |
| LONDON COMMUNITY SMALL BUSINESS CENTRE | 229,019 | | 231,456 | (2,437) |
| LONDON CREMATION SERVICES | 178,993 | | | 178,993 |
| LONDON DISTRICT ENERGY c/o VERESEN INC | 328,669 | | 461,887 | (133,218) |
| LONDON DOWNTOWN BUSINESS ASSOC. | 868,079 | | 817,332 | 50,747 |
| LONDON ECONOMIC DEVELOPMENT CORPORATION | 2,478,073 | | 2,350,004 | 128,069 |
| LONDON GOSPEL TEMPLE | 569,766 | | 489,422 | 80,344 |
| LONDON HERITAGE COUNCIL | 205,670 | | 221,000 | (15,330) |
| LONDON HYDRO ELECTRIC COMMISSION | 18,980,052 | | 20,921,740 | (1,941,688) |
| LONDON MULTICULTURAL RESIDENCES | 571,882 | | 375,615 | 196,267 |
| LONDON OPTIMIST SPORTS CENTRE | 222,943 | | 1,552,222 | (1,329,279) |
| LONDON POLONIA TOWERS INC -POLONIA TERR. | 1,010,318 | | 1,299,313 | (288,995) |
| LONDON REGIONAL CHILDRENS MUSEUM | 154,562 | | 283,765 | (129,203) |
| LONDON SMILES DAYCARE SERVICES INC. | 307,866 | | 291,689 | 16,177 |
| LONDON TOWN CO-OP HOMES INC. | 451,640 | | 444,301 | 7,339 |
| LUCAN COMMUNITY NON-PROFIT APT. CORP. | 115,117 | | 167,953 | (52,836) |
| LUSO COMMUNITY SERVICES | 197,355 | | 177,832 | 19,523 |
| LUTHERAN INDEPENDENT LIVING (LONDON | 183,186 | | 177,747 | 5,439 |
| M CON PIPE & PRODUCTS INC. | 183,945 | | 179,835 | 4,110 |
| MAIN STREET LONDON | 106,400 | | | 106,400 |
| MAINSTAY HOUSING | 110,879 | | | 110,879 |
| MARCONI NON-PROFIT HOUSING CORP. | 706,296 | | 588,096 | 118,200 |
| MARSH CANADA LIMITED | 476,940 | 425,132 | 220,613 | 256,327 |
| MAXIMUM SIGNS | 114,637 | | | 114,637 |
| MCCALL DAWSON OSTERBERG HANDLER | 182,631 | | 165,086 | 17,545 |
| MCKAY-COCKER CONSTRUCTION LTD. | 4,838,594 | | 22,298,457 | (17,459,863) |
| MCKENZIE LAKE LAWYERS LLP IN TRUST | 110,030 | | 3,281,145 | (3,171,115) |
| MD CONSTRUCTION & CONTRACTING (1987) | 158,807 | | | 158,807 |
| MELBOURNE HOUSING CORPORATION | 111,928 | | 106,519 | 5,409 |
| MERRYMOUNT CHILDREN'S CENTRE | 2,047,801 | | 2,024,364 | 23,437 |
| METROPOLITAN MAINTENANCE | 399,939 | | 361,816 | 38,123 |
| MIDDLESEX STANDARD CONDOMINIUM CORP. | 205,479 | | | 205,479 |
| MIDDLESEX SUPPLY&MAINTENANCE | 349,568 | 15,249 | 120,407 | 229,161 |
| MILLER WASTE SYSTEMS INC. | 9,730,071 | | 15,070,624 | (5,340,553) |
| MINISTER OF FINANCE | 1,317,645 | | 2,175,181.00 | (857,536) |
| MISSION SERVICES OF LONDON | 2,543,902 | | 3,104,930 | (561,028) |
| MMM GROUP LIMITED | 342,318 | | | 342,318 |
| MOBIL STRIPING & SWEEPING LIMITED | 494,381 | | 437,098 | 57,283 |
| MOBILE MIX | 401,161 | | 264,016 | 137,145 |
| MONARCH CORPORATION | 450,864 | | 250,000 | 200,864 |
| MSO CONSTRUCTION LTD. | 416,193 | | 245,917 | 170,276 |
| MT. BRYDGES FORD SALES LTD. | 673,591 | | 388,420 | 285,171 |
| MULBERRY BUSH CHILD CARE CENTRE | 159,451 | | 162,154 | (2,703) |

APPENDIX "B"
2012 PAYMENTS SORTED BY SUPPLIER

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|--|-------------------|----------------------------|-------------------|-----------------------|
| MUNICIPAL PROPERTY ASSESSMENT CORP. | 4,596,965 | | 4,476,892 | 120,073 |
| MUNICIPALITY OF CENTRAL ELGIN | 185,460 | 151,768 | 157,540 | 27,920 |
| MUNICIPALITY OF MIDDLESEX CENTRE | 106,736 | 9,759 | | 106,736 |
| MUNICIPALITY OF SOUTH HURON | 382,715 | 382,715 | 230,825 | 151,890 |
| MVA ENGINEERING GROUP LTD. | 193,330 | 188,177 | 318,910 | (125,580) |
| MYCON CONSTRUCTION | 161,654 | | 1,376,690 | (1,215,036) |
| N. PICCOLI CONSTRUCTION | 2,515,665 | | 1,594,674 | 920,991 |
| NATHAN APPLEBAUM HOLDINGS LTD. | 255,158 | | | 255,158 |
| NCI (NET CYCLOPS INC.) | 173,312 | | 128,346 | 44,966 |
| NORLON BUILDERS | 382,061 | | 3,251,592 | (2,869,531) |
| NORLON BUILDERS LONDON LIMITED | 1,644,234 | | 3,251,592 | (1,607,358) |
| OAK PARK COOPERATIVE CHILDREN'S | 212,199 | | 226,661 | (14,462) |
| OAKLANDS HOUSING CO-OPERATIVE | 505,370 | | 624,564 | (119,194) |
| OCEAN CHEMICAL CORPORATION | 170,743 | | | 170,743 |
| ODELL-JALNA RESIDENCES 796 SHELBORNE ST | 1,413,238 | | 1,454,822 | (41,584) |
| OLD EAST VILLAGE BIA | 152,883 | | 120,883 | 32,000 |
| OLD OAK PROPERTIES INC. | 105,590 | | 138,107 | (32,517) |
| OMEGA CONTRACTORS INC. | 3,681,425 | | 2,709,166 | 972,259 |
| OMNI FACILITY SERVICES CANADA | 422,891 | | 424,254 | (1,363) |
| ONTARIO CLEAN WATER AGENCY | 3,117,178 | 3,022,786 | | 3,117,178 |
| ONTARIO GREENWAYS INC. | 405,402 | | 772,324 | (366,922) |
| ONTARIO MUNICIPAL INSURANCE EXCHANGE | 2,726,218 | | 2,334,215 | 392,003 |
| ONX ENTERPRISE SOLUTIONS LTD. | 1,013,522 | | 743,438 | 270,084 |
| ORACLE CANADA ULC | 692,492 | | 420,068 | 272,424 |
| ORBIS CANADA LIMITED B9128 | 131,426 | | 518,059 | (386,633) |
| ORCHESTRA LONDON (CANADA) INC. | 486,638 | | 486,675 | (37) |
| OXFORD DODGE CHRYSLER LTD. | 133,995 | | | 133,995 |
| P.A.M. GARDENS NON-PROFIT HOUSING INC. | 1,204,692 | | 1,419,267 | (214,575) |
| PACIFIC & WESTERN BANK OF CANADA | 1,381,250 | | 1,250,000 | 131,250 |
| PARKWOOD CHILDREN'S DAY CARE | 175,119 | | 174,497 | 622 |
| PATHWAYS SKILL DEVELOPMENT AND | 1,448,673 | | 1,511,913.00 | (63,240) |
| PATTERNED CONCRETE ONTARIO INC. | 169,099 | | | 169,099 |
| PATTON, CORMIER & ASSOCIATES, IN TRUST | 868,220 | | | 868,220 |
| PEDSCO (CANADA) LTD. | 113,158 | | | 113,158 |
| PEOPLECARE INC. | 262,917 | | | 262,917 |
| PIPEFLO CONTRACTING CORP. | 256,116 | | | 256,116 |
| PITNEYWORKS | 281,734 | | 317,791 | (36,057) |
| PLS LANDSCAPING & EXCAVATION LIMITED | 2,151,780 | | 2,017,414 | 134,366 |
| POI MARKHAM | 349,927 | 1,345 | 825,895 | (475,968) |
| POLLARD HIGHWAY PRODUCTS | 282,616 | | 411,463 | (128,847) |
| POSTAGE BY PHONE | 449,213 | | 113,000 | 336,213 |
| POWERCORE ENGINEERING | 142,865 | | | 142,865 |
| PRECISE PARKLINK | 103,398 | | | 103,398 |
| PRICEWATER HOUSE COOPERS LLP | 450,362 | 106,306 | 290,608 | 159,754 |
| PRIDE BODIES LTD. | 110,610 | | | 110,610 |
| PROMED 746 BASELINE LTD. | 169,272 | | | 169,272 |
| PURE TECHNOLOGIES | 1,455,764 | 960,500 | 532,831 | 922,933 |
| QUALITY DECOR PAINTING & DECORATING INC. | 214,730 | | | 214,730 |
| QUANTUM MURRAY LP INC. | 442,805 | | 470,038 | (27,233) |
| R.V. ANDERSON ASSOCIATES LTD. | 1,445,585 | 105,609 | 965,251 | 480,334 |
| RANBAH LIMITED | 328,808 | | 196,831 | 131,977 |
| RBB INNOVATIONS | 103,293 | | | 103,293 |
| REFOREST LONDON | 130,149 | | | 130,149 |
| REGIONAL HIV/AIDS CONNECTION | 152,497 | | 156,962 | (4,465) |
| RICHARD IVEY SCHOOL OF BUSINESS FNDTN. | 235,299 | | 420,273 | (184,974) |
| RICHMOND BLOCK LONDON CORPORATION | 613,219 | | 471,131 | 142,088 |
| ROBERT A. HUGHES (LONDON) LIMITED | 201,852 | | 231,121 | (29,269) |
| RO-BUCK CONTRACTING (1986) LIMITED | 3,397,984 | | 5,164,289 | (1,766,305) |
| ROGERS | 837,107 | | 811,369 | 25,738 |
| RON MURPHY CONTRACTING CO. LTD. | 104,577 | | 1,049,440 | (944,863) |
| ROSS TOWING AND TRANSPORTATION SERVICES | 105,269 | | 124,767 | (19,498) |
| ROYAL BANK OF CANADA | 124,527 | | 110,143 | 14,384 |
| ROYAL FENCE LIMITED | 286,412 | | | 286,412 |
| RWAM INSURANCE ADMINISTRATORS INC. | 121,584 | | 117,090 | 4,494 |
| RYDER TRUCK RENTAL CANADA LTD. | 392,137 | | 355,449 | 36,688 |
| S & B CONSTRUCTION LTD. | 198,678 | | | 198,678 |
| SALVATION ARMY CENTRE OF HOPE | 714,931 | | 704,933 | 9,998 |
| SALVATION ARMY LONDON VILLAGE | 1,096,504 | | 1,046,158 | 50,346 |
| SANITARY SEWER CLEANING CO LTD | 268,245 | | 242,869 | 25,376 |
| SCHWING BIOSSET, INC. | 774,792 | | | 774,792 |
| SCOTT'S SERVICES | 258,245 | | 418,383 | (160,138) |

APPENDIX "B"
2012 PAYMENTS SORTED BY SUPPLIER

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|--|-------------------|----------------------------|-------------------|-----------------------|
| SDI BUILDERS LTD. | 441,020 | | 1,123,191 | (682,171) |
| SELECT EXCAVATING INC. | 102,647 | | | 102,647 |
| SELECTRA INC. | 334,347 | 163,347 | 974,173 | (639,826) |
| SEMCO PAINT LIMITED | 106,429 | | | 106,429 |
| SERVICE MASTER OF LONDON | 224,935 | | 170,849 | 54,086 |
| SERVICE ONTARIO | 178,222 | 135 | | 178,222 |
| SHELL ENERGY NORTH AMERICA (CANADA) INC | 277,796 | 277,796 | | 277,796 |
| SHERWIN WILLIAMS | 142,057 | | | 142,057 |
| SHERWOOD FOREST (TRINITY) HOUSING CORP. | 283,152 | | 466,820 | (183,668) |
| SIEMENS CANADA LIMITED | 139,399 | | 216,169 | (76,770) |
| SIERRA CONSTRUCTION LTD. | 133,925 | | | 133,925 |
| SIFTO CANADA CORP. | 811,188 | | 3,162,619 | (2,351,431) |
| SIFTON PROPERTIES LIMITED | 1,145,800 | | 1,748,703 | (602,903) |
| SIMPLY KIDS INC. | 951,657 | | 977,358 | (25,701) |
| SIMPSON'S FENCE (LONDON) LTD | 127,549 | | | 127,549 |
| SISKINDS LLP | 717,240 | 74,297 | 539,734 | 177,506 |
| SJMA ARCHITECTURE INC. | 111,968 | | 192,199 | (80,231) |
| SKATE/PATINAGE CANADA | 107,168 | | 100,000 | 7,168 |
| SLNRC - FAMILIES FIRST | 190,942 | | 152,604 | 38,338 |
| SNF CANADA | 590,719 | | 435,114 | 155,605 |
| SOFTCHOICE CORPORATION | 101,990 | 731 | 342,085 | (240,095) |
| SOUTH LONDON NEIGHBOURHOOD | 182,148 | | 271,991 | (89,843) |
| SOUTHWOLD DIVERSIFIED LTD | 243,157 | | | 243,157 |
| SPECTRUM COMMUNICATIONS LTD. | 186,840 | 1,098 | 250,533 | (63,693) |
| SPEYSIDE EAST CORPORATION | 1,864,663 | | 1,528,437 | 336,226 |
| SPRIET ASSOCIATES | 752,721 | | 924,781 | (172,060) |
| ST. CLAIR ELECTRICAL | 210,977 | | | 210,977 |
| ST. MARTIN'S CO-OPERATIVE HOMES | 425,231 | | 420,817 | 4,414 |
| ST. MARYS CEMENT CORPORATION | 131,474 | | | 131,474 |
| STANTEC CONSULTING LTD. | 2,522,208 | | 2,583,169 | (60,961) |
| STEAM CANADA | 118,743 | | 152,551 | (33,808) |
| STINSON SECURITY SERVICES LIMITED | 1,089,051 | | 1,034,214 | 54,837 |
| STONE TOWN CONSTRUCTION LTD. | 3,166,376 | 3,166,376 | | 3,166,376 |
| STRYPE BARRISTERS LLP - IN TRUST | 341,299 | | | 341,299 |
| SUNCOR ENERGY PRODUCTS | 3,426,171 | | 3,152,416 | 273,755 |
| SUNNINGDALE DEVELOPMENTS INC. | 383,026 | | | 383,026 |
| SUNNINGDALE DEVELOPMENTS INC. AND | 250,000 | | | 250,000 |
| SUNNINGDALE GOLF&COUNTRY CLUB LTD | 2,106,246 | | 437,166 | 1,669,080 |
| SUPERIOR COURT OF JUSTICE - ACCOUNTANT | 103,983 | | | 103,983 |
| SUPERIOR PROPANE INC. | 269,157 | | 626,638 | (357,481) |
| SYNTAX SYSTEMS LIMITED | 639,082 | | | 639,082 |
| SYSCO FOOD SERVICES OF TORONTO | 963,900 | | 898,461 | 65,439 |
| SZEMENYEI, KIRWIN, MACKENZIE, IN TRUST | 273,194 | | | 273,194 |
| T.D.BANK & FOXHOLLOW DEVELOPMENTS INC. | 616,120 | | | 616,120 |
| TACEL LTD. | 414,400 | | 353,202 | 61,198 |
| TANGLEWOOD ORCHARD CO-OPERATIVE HOMES | 407,028 | | 647,118 | (240,090) |
| TEAM TRUCK CENTRES | 709,800 | | 309,897 | 399,903 |
| TECHALLIANCE | 200,000 | | 200,000 | - |
| TELUS FINANCIAL SERVICES | 258,594 | | 786,550 | (527,956) |
| TELUS MOBILITY | 157,647 | | 786,550 | (628,903) |
| THE ACTIVE NETWORK, LTD. | 150,322 | | 189,343 | (39,021) |
| THE BEER STORE | 169,455 | | 153,272 | 16,183 |
| THE CANADIAN SALT COMPANY LTD | 711,798 | | | 711,798 |
| THE CARPENTERS' DISTRICT CNCL OF ON UBCJ | 176,306 | | | 176,306 |
| THE COBRELL COMPANY LIMITED | 373,690 | | | 373,690 |
| THE GRAND THEATRE | 506,682 | | 507,488 | (806) |
| THE LONDONER | 501,902 | | 259,087 | 242,815 |
| THE SALVATION ARMY RAC - ONTARIO REGION | 2,675,011 | | 2,948,876 | (273,865) |
| THE SPIRIT OF 1919 HOUSING CO-OP INC. | 715,714 | | 743,367 | (27,653) |
| THE STEVENS COMPANY LIMITED | 281,301 | | 357,704 | (76,403) |
| TIM L. DOBBIE CONSULTING LTD. | 345,117 | | 147,458 | 197,659 |
| TOLPUDDLE HOUSING CO-OPERATIVE INC | 1,028,291 | | 1,222,023 | (193,732) |
| TRACTION, A DIVISION OF UAP INC | 151,967 | | | 151,967 |
| TRADITION PAINTING & RENOVATING INC. | 491,317 | | 395,696 | 95,621 |
| TREASURER, COUNTY OF MIDDLESEX | 11,853,161 | | 13,745,668 | (1,892,507) |
| TRI-CON EXCAVATING INC. | 4,084,757 | | 3,902,520 | 182,237 |
| TRY AGGREGATES INC. | 252,411 | | 262,465 | (10,054) |
| TRY RECYCLING INC | 1,624,091 | | 1,455,222 | 168,869 |
| TURF CARE PRODUCTS CANADA LIMITED | 129,035 | | | 129,035 |
| UNION GAS LTD. | 1,204,997 | | 1,326,872 | (121,875) |
| UNISOURCE CANADA | 109,756 | | 156,197 | (46,441) |

APPENDIX "B"
2012 PAYMENTS SORTED BY SUPPLIER

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|--|--------------------|----------------------------|--------------------|-----------------------|
| UNITED CONTRACTING | 155,658 | | 986,234 | (830,576) |
| UNITY PROJECT FOR RELIEF OF HOMELESSNESS | 958,300 | | 601,704 | 356,596 |
| UNIVERSITY OF WESTERN ONTARIO | 6,514,671 | 20,000 | 6,422,339 | 92,332 |
| URS CANADA INC. | 400,392 | | | 400,392 |
| US PEROXIDE LLC | 389,084 | | | 389,084 |
| VAN BOXMEER CONSTRUCTION CO LTD | 513,354 | | 335,459 | 177,895 |
| VAN BREE DRAINAGE & BULLDOZING LTD. | 675,390 | 1,300 | 905,040 | (229,650) |
| VANROOYEN EARTHMOVING LTD. | 1,186,117 | | | 1,186,117 |
| VERSATERM | 277,855 | | 302,106 | (24,251) |
| VIP ENERGY SERVICES INC. | 100,824 | 100,824 | | 100,824 |
| VISIONTEC | 166,630 | | | 166,630 |
| WALLOY EXCAVATING COMPANY LTD. | 1,579,788 | | 256,802 | 1,322,986 |
| WARNER PLACE SENIORS' RESIDENCE ASSOC. | 239,340 | | 323,317 | (83,977) |
| WASTE MANAGEMENT OF CANADA CORP. | 114,677 | | 1,290,039 | (1,175,362) |
| WATSON, NEIL | 128,210 | | 128,210 | (0) |
| WEATHERTECH RESTORATION SERVICES INC. | 454,907 | | 580,095 | (125,188) |
| WESTERN DAY CARE CENTRE | 1,056,442 | | 936,270 | 120,172 |
| WESTERN FAIR ASSOCIATION | 1,865,722 | | 1,882,609 | (16,887) |
| WESTERN ONTARIO THERAPEUTIC COMMUNITY | 242,670 | | 376,703 | (134,033) |
| WESTFIELD VILLAGE ESTATES INC. | 768,897 | | | 768,897 |
| WESTMINSTER MECHANICAL | 432,108 | | 561,205 | (129,097) |
| WHITEHILLS CHILDCARE ASSOC. | 1,057,812 | | 1,046,278 | 11,534 |
| WHITEOAK HERITAGE HOUSING CO-OP INC. | 145,511 | | 254,721 | (109,210) |
| WIL COUNSELLING & TRAINING | 427,509 | | 315,494 | 112,015 |
| WILCOX BODIES LTD. | 135,568 | | | 135,568 |
| WILLIAM MERCER WILSON NON-PROFIT CENTRE | 532,998 | | 470,040 | 62,958 |
| WILSON & ASSOCIATES CONTRACTING LTD | 1,013,102 | 452 | 1,094,062 | (80,960) |
| WINDY WOODS CO-OPERATIVE HOMES OF | 789,865 | | 946,156 | (156,291) |
| WINROC | 225,357 | | | 225,357 |
| WOMEN'S COMMUNITY HOUSE | 380,275 | | 445,680 | (65,405) |
| WONDERLAND NON-PROFIT 199 COMMISSIONERS | 165,510 | | 163,646 | 1,864 |
| WONDERLAND POWER CENTRE INC. | 689,170 | | | 689,170 |
| WONNACOTT, ROY | 287,195 | | 612,589 | (325,394) |
| XEROX CANADA LTD. | 113,059 | | 121,291 | (8,232) |
| YARMOUTH CRANE SERVICE LTD | 125,362 | | | 125,362 |
| YMCA OF WESTERN ONTARIO | 4,456,321 | | 4,076,036 | 380,285 |
| YOUTH OPPORTUNITIES UNLIMITED | 354,817 | | 460,066 | (105,249) |
| ZAMBONI COMPANY LTD. | 379,723 | | | 379,723 |
| ZEAS INCORPORATED | 242,071 | | 130,917 | 111,154 |
| TOTAL | 455,652,771 | 32,788,970 | 493,727,829 | (38,075,058) |

Vendors not on 2012 Report

55,496,603

Vendors on 2012 list but in 2011 were under 100,000

47,179,285

Notes:

The following City of London Boards and Commissions and are not included in this report:

London Public Library

Middlesex London Health Unit

Museum London

Upper Thames River Conservation Authority

London Convention Centre

London Transit Commission

APPENDIX "B"
2012 PAYMENTS SORTED BY TYPE

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|--|-------------------|----------------------------|-------------------|-----------------------|
| <u>CHILDCARE</u> | | | | |
| YMCA OF WESTERN ONTARIO | 4,456,321 | | 4,076,036 | 380,285 |
| WESTERN DAY CARE CENTRE | 1,056,442 | | 936,270 | 120,172 |
| ACORN CHRISTIAN DAY CARE | 143,729 | | 142,330 | 1,399 |
| ARBOUR GLEN DAY NURSERY | 279,341 | | 259,064 | 20,277 |
| BLOSSOMS EARLY CHILDHOOD EDUCATION CTR. | 827,560 | | 792,681 | 34,879 |
| BRIGHT BEGINNINGS EARLY CHILDHOOD | 392,085 | | 359,620 | 32,465 |
| CHELSEA GREEN CHILDRENS CENTRE INC. | 1,280,114 | | 1,358,665 | (78,552) |
| SALVATION ARMY LONDON VILLAGE | 1,096,504 | | 1,046,158 | 50,346 |
| OAK PARK COOPERATIVE CHILDREN'S | 212,199 | | 226,661 | (14,462) |
| MULBERRY BUSH CHILD CARE CENTRE | 159,451 | | 162,154 | (2,703) |
| CRONYN CHILD CARE | 215,225 | | 228,348 | (13,123) |
| DREAM WEAVERS DAYCARE INC. | 153,299 | | 146,153 | 7,146 |
| GROWING CONCERN CHILD CARE CENTRE | 530,636 | | 473,213 | 57,423 |
| KANGAROO'S POUCH DAY CARE INC. | 241,259 | | 237,901 | 3,358 |
| KIDZONE DAYCARE | 272,799 | | 356,343 | (83,544) |
| LONDON BRIDGE CHILD CARE SERVICES | 5,689,041 | | 5,722,038 | (32,997) |
| LONDON SMILES DAYCARE SERVICES INC. | 307,866 | | 291,689 | 16,177 |
| PARKWOOD CHILDREN'S DAY CARE | 175,119 | | 174,497 | 622 |
| WHITEHILLS CHILDCARE ASSOC. | 1,057,812 | | 1,046,278 | 11,534 |
| CHILDREN'S PLACE | 305,691 | | 240,476 | 65,215 |
| KIDLOGIC LONDON INC. | 1,226,522 | | 1,112,014 | 114,508 |
| KIDS & COMPANY LTD. | 334,892 | | 232,610 | 102,282 |
| KIDS ARK DAY NURSERY | 259,006 | | 211,033 | 47,973 |
| KINDERVILLE GAINSBOROUGH LONDON INC. | 205,637 | | 126,256 | 79,381 |
| LITTLE RED SCHOOL HOUSE LTD. | 655,233 | | 653,237 | 1,996 |
| LONDON CHILDREN'S CONNECTION INC. | 5,656,259 | | 5,145,692 | 510,567 |
| LA RIBAMBELLE PRESCOLAIRE, FRANCO- | 613,866 | | 620,598 | (6,732) |
| LONDON GOSPEL TEMPLE | 569,766 | | 489,422 | 80,344 |
| MERRYMOUNT CHILDREN'S CENTRE | 2,047,801 | | 2,024,364 | 23,437 |
| FAITH DAY NURSERY | 284,021 | | 192,946 | 91,075 |
| GRAND AVENUE CHILDRENS CENTRE | 167,907 | | 146,689 | 21,218 |
| SIMPLY KIDS INC. | 951,657 | | 977,358 | (25,701) |
| <u>TOTAL CHILDCARE</u> | 31,825,060 | - | 30,208,794 | 1,616,266 |
| <u>CULTURE</u> | | | | |
| FANSHAWE PIONEER VILLAGE | 380,598 | | 380,598 | - |
| LONDON ARTS COUNCIL | 407,300 | | 384,860 | 22,440 |
| LONDON ECONOMIC DEVELOPMENT CORPORATION | 2,478,073 | | 2,350,004 | 128,069 |
| LONDON HERITAGE COUNCIL | 205,670 | | 221,000 | (15,330) |
| LONDON REGIONAL CHILDRENS MUSEUM | 154,562 | | 283,765 | (129,203) |
| ORCHESTRA LONDON (CANADA) INC. | 486,638 | | 486,675 | (37) |
| THE GRAND THEATRE | 506,682 | | 507,488 | (806) |
| <u>TOTAL CULTURE</u> | 4,619,524 | - | 4,614,390 | 5,134 |
| <u>DEBENTURES</u> | | | | |
| CDS & CO. | 43,868,365 | | 69,600,253 | (25,731,888) |
| <u>TOTAL DEBENTURES</u> | 43,868,365 | | 69,600,253 | (25,731,888) |
| <u>HOUSING</u> | | | | |
| ST. MARTIN'S CO-OPERATIVE HOMES | 425,231 | | 420,817 | 4,414 |
| ARTISAN CO-OPERATIVE HOMES INC. | 272,802 | | 305,524 | (32,722) |
| WONDERLAND NON-PROFIT 199 COMMISSIONERS | 165,510 | | 163,646 | 1,864 |
| WHITEOAK HERITAGE HOUSING CO-OP INC. | 145,511 | | 254,721 | (109,210) |
| WINDY WOODS CO-OPERATIVE HOMES OF | 789,865 | | 946,156 | (156,291) |
| WOMEN'S COMMUNITY HOUSE | 380,275 | | 445,680 | (65,405) |
| TOLPUDDLE HOUSING CO-OPERATIVE INC | 1,028,291 | | 1,222,023 | (193,732) |
| TANGLEWOOD ORCHARD CO-OPERATIVE HOMES | 407,028 | | 647,118 | (240,090) |
| SHERWOOD FOREST (TRINITY) HOUSING CORP. | 283,152 | | 466,820 | (183,668) |
| 50 PLUS HOUSING CO-OPERATIVE | 172,190 | | 172,052 | 138 |
| BONAVENTURE PLACE HOUSING | 309,336 | | 526,833 | (217,497) |
| BETHANY CHRISTIAN RESIDENCES | 229,616 | | 214,040 | 15,576 |
| CHELSEA GREEN HOME SOCIETY "OAKS" | 274,216 | | 688,054 | (413,838) |
| CHELSEA GREEN SOCIETY "ACRES" | 349,003 | | 334,923 | 14,080 |
| GILZEAN'S CREEK HOUSING CO-OPERATIVE INC | 241,726 | | 200,677 | 41,049 |

APPENDIX "B"
2012 PAYMENTS SORTED BY TYPE

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|---|-------------------|----------------------------|-------------------|-----------------------|
| WARNER PLACE SENIORS' RESIDENCE ASSOC. | 239,340 | | 323,317 | (83,977) |
| ODELL-JALNA RESIDENCES 796 SHELBORNE ST | 1,413,238 | | 1,454,822.00 | (41,584) |
| DELTA PLACE CO-OPERATIVE HOMES OF LONDON | 323,819 | | 315,682 | 8,137 |
| FOREST QUARTER FAMILY RESIDENCES INC. | 344,470 | | 536,657 | (192,187) |
| INTER FAITH HOMES (LONDON) CORPORATION | 759,729 | | 884,960 | (125,231) |
| THE SPIRIT OF 1919 HOUSING CO-OP INC. | 715,714 | | 743,367 | (27,653) |
| BRIDGE END HOUSING CO-OPERATIVE | 388,053 | | 404,452 | (16,399) |
| COLUMBUS NON-PROFIT HOUSING | 121,922 | | 173,957 | (52,035) |
| COUNCIL OF LIFT NON-PROFIT HOUSING CORP. | 171,909 | | | 171,909 |
| COUNTRY SPIRIT CO-OP HOMES OF LONDON | 476,220 | | 531,518 | (55,298) |
| GENESIS (LONDON) HOUSING CO-OP. INC. | 480,886 | | 593,100 | (112,214) |
| GOOD NEWS COMMUNITY HOMES | 342,200 | | 331,788 | 10,412 |
| KINWELL PLACE NON-PROFIT HOUSING CORP. | 223,606 | | 242,573 | (18,967) |
| LIFT NON-PROFIT HOUSING OF LONDON INC. | 364,183 | | 343,259 | 20,924 |
| LONDON & MIDDLESEX HOUSING CORPORATION | 13,363,252 | | 17,468,635 | (4,105,383) |
| MAINSTAY HOUSING | 110,879 | | | 110,879 |
| MARCONI NON-PROFIT HOUSING CORP. | 706,296 | | 588,096 | 118,200 |
| MELBOURNE HOUSING CORPORATION | 111,928 | | 106,519 | 5,409 |
| OAKLANDS HOUSING CO-OPERATIVE | 505,370 | | 624,564 | (119,194) |
| P.A.M. GARDENS NON-PROFIT HOUSING INC. | 1,204,692 | | 1,419,267 | (214,575) |
| LUTHERAN INDEPENDENT LIVING (LONDON | 183,186 | | 177,747 | 5,439 |
| LONDON POLONIA TOWERS INC -POLONIA TERR. | 1,010,318 | | 1,299,313 | (288,995) |
| LONDON TOWN CO-OP HOMES INC. | 451,640 | | 444,301 | 7,339 |
| LUCAN COMMUNITY NON-PROFIT APT. CORP. | 115,117 | | 167,953 | (52,836) |
| ARGYLE MANOR CORPORATION | 209,012 | | 186,126 | 22,886 |
| <u>TOTAL HOUSING</u> | 29,810,733 | - | 36,371,057 | (6,560,324) |
| <u>SOCIAL SERVICES</u> | | | | |
| YOUTH OPPORTUNITIES UNLIMITED | 354,817 | | 460,066 | (105,249) |
| WIL COUNSELLING & TRAINING | 427,509 | | 315,494 | 112,015 |
| WESTERN ONTARIO THERAPEUTIC COMMUNITY | 242,670 | | 376,703 | (134,033) |
| UNITY PROJECT FOR RELIEF OF HOMELESSNESS | 958,300 | | 601,704 | 356,596 |
| THE SALVATION ARMY RAC - ONTARIO REGION | 2,675,011 | | 2,948,876 | (273,865) |
| SALVATION ARMY CENTRE OF HOPE | 714,931 | | 704,933 | 9,998 |
| REGIONAL HIV/AIDS CONNECTION | 152,497 | | 156,962 | (4,465) |
| MISSION SERVICES OF LONDON | 2,543,902 | | 3,104,930 | (561,028) |
| INVESTING IN CHILDREN | 426,136 | | 340,340 | 85,796 |
| LEADS EMPLOYMENT SERVICES LONDON INC. | 609,277 | | 525,117 | 84,160 |
| GOODWILL INDUSTRIES, ONTARIO GREAT LAKES | 681,558 | | 738,265 | (56,707) |
| CROUCH NEIGHBOURHOOD RESOURCE | 299,830 | | 315,998 | (16,168) |
| DAYA COUNSELLING CENTRE | 328,900 | | 371,206 | (42,306) |
| ACCERTACLAIM SERVICORP INC. | 1,837,888 | | 1,999,421 | (161,533) |
| ACROSS LANGUAGES | 143,645 | | 144,115 | (470) |
| LUSO COMMUNITY SERVICES | 197,355 | | 177,832 | 19,523 |
| BOYS & GIRLS CLUB OF LONDON | 719,921 | | 652,708 | 67,213 |
| AT^LOHSA NATIVE FAMILY HEALING SERV. | 144,509 | | 188,986 | (44,477) |
| CENTRE COMMUNAUTAIRE REGIONAL | 171,126 | | 103,875 | 67,251 |
| CALGARY HOMELESS FOUNDATION | 121,266 | | | 121,266 |
| ADDICTION SERVICES OF THAMES VALLEY | 1,000,744 | | 329,952 | 670,792 |
| PATHWAYS SKILL DEVELOPMENT AND | 1,448,673 | | 1,511,913 | (63,240) |
| <u>TOTAL SOCIAL SERVICES</u> | 16,200,467 | - | 16,069,396 | 131,071 |
| <u>SUPPLIERS, REFUNDS AND OTHERS</u> | | | | |
| 1390958 ONTARIO LTD. | 473,166 | | 130,462 | 342,704 |
| 1474506 ONTARIO LTD. | 105,010 | | 157,516 | (52,506) |
| 1551875 ONTARIO INC. | 106,220 | 106,220 | | 106,220 |
| 1640209 ONTARIO LTD. | 250,000 | | | 250,000 |
| 1724830 ONTARIO INC. O/A FLANDSCAPE | 238,532 | | 132,654 | 105,878 |
| 1803299 ONTARIO INC. | 771,656 | | | 771,656 |
| 1841635 ONTARIO INC. | 195,398 | | | 195,398 |
| 2057925 ONTARIO LTD. | 125,257 | | | 125,257 |
| 2279333 ONTARIO LTD. | 143,000 | | | 143,000 |
| 291 CONSTRUCTION LIMITED | 2,056,568 | | | 2,056,568 |
| 336336 ONTARIO LTD. | 116,225 | | 348,210 | (231,985) |

APPENDIX "B"
2012 PAYMENTS SORTED BY TYPE

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|---|-------------------|----------------------------|-------------------|-----------------------|
| 3M CANADA COMPANY | 122,749 | | | 122,749 |
| 500 RIDOUT LIMITED | 743,072 | | | 743,072 |
| 500 SPRINGBANK DR. LIMITED | 128,138 | | | 128,138 |
| 625 KIPPS LANE LIMITED | 126,239 | | | 126,239 |
| 668950 ONTARIO INC. | 532,905 | | | 532,905 |
| 911690 ONT. LTD./PACIFIC & WESTERN BANK | 121,372 | | | 121,372 |
| A & M TRUCK PARTS LIMITED | 120,300 | | 147,600 | (27,300) |
| AAR-CON EXCAVATING | 2,156,014 | | 238,713 | 1,917,301 |
| AAROC AGGREGATES | 574,175 | | 315,668 | 258,507 |
| ACCULINE PAVEMENT MARKINGS | 195,419 | | | 195,419 |
| ACUSHNET CANADA INC. | 101,729 | | | 101,729 |
| ADELAIDE NORTH DEVELOPMENTS INC. | 212,215 | | 154,419 | 57,796 |
| AECOM CANADA LTD. | 4,982,128 | 908,497 | 4,820,614 | 161,514 |
| ALLAN AVIS ARCHITECTS INC. | 103,197 | | | 103,197 |
| ALLIED CONSTRUCTION CORP | 272,489 | | 907,678 | (635,189) |
| ALLISTON EQUIPMENT LTD. | 356,673 | | | 356,673 |
| ALMA HURST HOLDINGS LIMITED | 211,866 | | | 211,866 |
| AMERICAN WATER CANADA CORP. | 11,176,790 | 10,406,178 | 13,941,696 | (2,764,906) |
| AMICA (LONDON) INC. | 242,384 | | 218,178 | 24,206 |
| AMPRO ELECTRIC | 105,213 | | 133,302 | (28,089) |
| ARCHIBALD GRAY & MCKAY ENGINEERING LTD. | 1,041,774 | | 1,085,420 | (43,646) |
| ARCTIC FINANCIAL LTD. | 120,919 | | | 120,919 |
| ARJOHUNTLEIGH CANADA INC. | 159,959 | | | 159,959 |
| B & A DAVIES TRUCKING INC. | 348,751 | | 138,472 | 210,279 |
| B.W. BURNHAM INSURANCE | 402,700 | | | 402,700 |
| BARIBEAU CONSTRUCTION | 314,636 | | | 314,636 |
| BASELINE CONSTRUCTORS INC. | 4,843,712 | | 5,138,866 | (295,154) |
| BEE-CLEAN BUILDING MAINTENANCE | 334,794 | | 331,126 | 3,668 |
| BELECKY AND BELECKY IN TRUST FOR | 1,140,525 | | 781,184.00 | 359,341 |
| BELL CANADA | 1,542,441 | 1,680 | 1,878,481 | (336,040) |
| BELMONT GROUP LTD. | 302,138 | 302,138 | | 302,138 |
| BENKO SEWER SERVICES | 578,325 | 904 | 414,139 | 164,186 |
| BERNARDO GROUP LIMITED | 144,900 | | 254,814 | (109,914) |
| BESTERD MECHANICAL | 247,309 | | 113,762 | 133,547 |
| BLR CONTRACTING & EXCAVATING | 236,418 | | 399,833 | (163,415) |
| BLUE-CON CONSTRUCTION | 5,996,424 | 2,936,139 | 17,582,236 | (11,585,812) |
| BRE-EX LIMITED | 9,936,765 | | 9,336,443 | 600,322 |
| BRENNTAG CANADA INC. | 111,627 | | 171,605 | (59,978) |
| BRENT-REG CONSTRUCTION | 188,692 | | 319,317 | (130,625) |
| BRONNENCO CONSTRUCTION LTD. | 1,031,143 | | | 1,031,143 |
| BSN LONDON CORPORATION | 1,876,647 | | 1,506,474 | 370,173 |
| C H EXCAVATING LONDON LIMITED | 666,368 | | 4,204,220 | (3,537,852) |
| CALE SYSTEMS INC. | 322,337 | | | 322,337 |
| CANADIAN NATIONAL | 157,528 | 362 | 182,900 | (25,372) |
| CANADIAN PACIFIC RAILWAY COMPANY | 162,077 | | 393,958 | (231,881) |
| CANADIAN URBAN INSTITUTE | 134,480 | | | 134,480 |
| CANON CANADA INC. | 1,141,057 | | 1,050,526 | 90,531 |
| CAPREIT APARTMENTS INC. | 186,614 | | | 186,614 |
| CARL THIBAUT FIRE TRUCKS INC. | 1,864,316 | | | 1,864,316 |
| CARLYLE PETERSON LAWYERS IN TRUST FOR | 3,701,952 | | 2,573,557 | 1,128,395 |
| CARRIER TRUCK CENTERS INC. | 1,137,093 | | 292,287 | 844,806 |
| CASCADES RECOVERY INC. | 217,621 | | | 217,621 |
| CEDAR HOLLOW DEVELOPMENTS LIMITED | 693,561 | | | 693,561 |
| CF/REALTY HOLDINGS INC. | 199,929 | | | 199,929 |
| CH2M HILL CANADA LIMITED | 2,373,527 | 2,083,497 | 155,851 | 2,217,676 |
| CHRYSLER CANADA LTD. | 152,460 | | | 152,460 |
| CHUBB EDWARDS | 117,968 | | 178,187 | (60,219) |
| CLEARWATER STRUCTURES INC. | 172,202 | | 771,908 | (599,706) |
| CLIMATE CONTROL | 789,234 | | 455,585 | 333,649 |
| COBRELL HOLDINGS INC. | 429,943 | | | 429,943 |
| COCO PAVING INCORPORATED | 4,027,911 | | 5,705,990 | (1,678,079) |
| COMCOR ENVIRONMENTAL LIMITED | 206,526 | | 131,199 | 75,327 |

APPENDIX "B"
2012 PAYMENTS SORTED BY TYPE

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|--|-------------------|----------------------------|-------------------|-----------------------|
| COMMISSIONAIRES GREAT LAKES | 1,633,978 | | 1,528,335 | 105,643 |
| COMSATEC INC. | 420,698 | | 574,188 | (153,490) |
| CON CAST PIPE INC. | 103,809 | | | 103,809 |
| CORNERSTONE ARCHITECTURE INC. | 276,630 | | 159,287 | 117,343 |
| CORPORATE EXPRESS/STAPLES ADVANTAGE | 246,831 | 1,132 | 262,400 | (15,569) |
| CRICH HOLDINGS AND BUILDINGS LTD | 119,974 | | 252,883 | (132,909) |
| CROZIER ENTERPRISES LTD. | 139,852 | | | 139,852 |
| CUNNINGHAM, ALLAN | 204,196 | | | 204,196 |
| D K EQUIPMENT LIMITED | 191,563 | | 701,900 | (510,337) |
| DANCOR FOREST CITY INC. | 250,000 | | | 250,000 |
| DANCOR OF LONDON INC. | 120,000 | | | 120,000 |
| DARCH FIRE | 212,580 | | 173,973 | 38,607 |
| DAVE LILLEY & SON EXCAVATING | 100,463 | | 129,193 | (28,730) |
| DAVEY TREE EXPERT CO. OF CANADA LTD. | 1,393,715 | | 934,987 | 458,728 |
| DELCAN CORPORATION | 2,472,539 | | 2,229,219 | 243,320 |
| DEMAR AGGREGATES INC. | 581,422 | | 330,933 | 250,489 |
| DEVELOPMENT ENGINEERING | 365,597 | | 402,046 | (36,449) |
| DIELCO INDUSTRIAL CONTRACTORS | 541,383 | | 295,016 | 246,367 |
| DILLON CONSULTING LIMITED | 1,418,089 | | 2,267,508 | (849,419) |
| DIVERSICARE (CPO) INC. | 230,063 | | | 230,063 |
| DOMAN DEVELOPMENTS INC. | 171,497 | | 283,865 | (112,368) |
| DONALD JONES MGMT SERVICES INC. | 471,922 | | 517,091 | (45,169) |
| DREWBROMAR | 250,000 | | 250,000 | - |
| DREWLO HOLDINGS INC. | 203,887 | | 479,727 | (275,840) |
| DUFFERIN CONSTRUCTION(TCG) | 11,024,913 | | 6,629,430 | 4,395,483 |
| DURELL CONTROL SYSTEMS INC | 113,260 | | 199,069 | (85,809) |
| DYNAMIX PROFESSIONAL VIDEO SYSTEMS | 290,118 | | 191,098 | 99,020 |
| EARL BLANE TRUCKING LTD. | 177,890 | | 645,386 | (467,496) |
| EDGAR DIVERSIFIED INC. | 135,484 | | | 135,484 |
| EJUST SYSTEMS INC. | 128,829 | | | 128,829 |
| ELECTROMEGA LTD. | 114,314 | | | 114,314 |
| ELGIN CONSTRUCTION | 1,015,773 | | 2,854,780 | (1,839,007) |
| ELGIN CONTRACTING/RESTORATION | 208,012 | | 807,883 | (599,871) |
| ELSTER CANADIAN METER | 530,285 | | 1,655,160 | (1,124,875) |
| EMCO CORPORATION | 2,528,708 | | 1,073,528 | 1,455,180 |
| EMISSION TREE | 168,093 | | | 168,093 |
| EMPIRE CONTRACTING | 120,084 | | | 120,084 |
| ENTERPRISE RENT-A-CAR | 136,492 | | 171,660 | (35,168) |
| ERTH HOLDINGS INC. | 106,730 | | | 106,730 |
| EVANS UTILITY AND MUNICIPAL | 122,454 | | | 122,454 |
| EXECULINK TELECOM | 151,163 | 144,223 | 174,844 | (23,681) |
| EXP. SERVICES INC. | 366,910 | 5,444 | 210,414 | 156,496 |
| FANSHAWE COLLEGE | 3,196,837 | 1,110 | 6,051,556 | (2,854,719) |
| FARHI HOLDINGS CORPORATION | 1,268,709 | | 1,217,292 | 51,417 |
| FER-PAL CONSTRUCTION LTD. | 3,856,756 | | 2,570,793 | 1,285,963 |
| FINNBILT GENERAL CONTRACTING LIMITED | 2,362,106 | 541,464 | 1,175,205 | 1,186,901 |
| FIRST GENERAL SERVICES | 167,070 | | | 167,070 |
| FLOTTWEG SEPARATION TECHNOLOGY INC. | 995,860 | | | 995,860 |
| FOXHOLLOW DEVELOPMENTS INC | 1,259,261 | | 743,290 | 515,971 |
| FRANK COWAN COMPANY LTD. | 359,833 | | | 359,833 |
| FRANK VAN BUSSEL & SONS LTD. | 538,814 | | | 538,814 |
| FUTURESTREETS INC. | 124,918 | | | 124,918 |
| G C DUKE EQUIPMENT LIMITED | 133,956 | | | 133,956 |
| GARNET SERVICES INC. | 127,873 | | 145,448 | (17,575) |
| GE CANADA REAL ESTATE EQUITY HOLDING CO | 146,755 | | | 146,755 |
| GEORGE E. SINKER BARRISTER, IN TRUST FOR | 243,000 | | | 243,000 |
| GLEN CAIRN COMMUNITY RESOURCE CENTRE | 106,307 | | 145,375 | (39,068) |
| GLOBAL CATHODIC PROTECTION INC. | 311,694 | | | 311,694 |
| GOLDER ASSOCIATES LTD. | 348,076 | | 303,900 | 44,176 |
| G-TEL (DIV. OF 1010360 ONTARIO INC) | 928,665 | | 774,479 | 154,186 |
| GUILD ELECTRIC LIMITED | 1,889,724 | | 1,480,188 | 409,536 |
| GUILLEVIN INTERNATIONAL | 314,412 | 403 | 494,518 | (180,106) |

APPENDIX "B"
2012 PAYMENTS SORTED BY TYPE

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|--|-------------------|----------------------------|-------------------|-----------------------|
| H & N ROOFING & SHEETMETAL LTD. | 214,266 | | | 214,266 |
| HAROLD STECHO ELECTRIC LTD. | 111,870 | | | 111,870 |
| HARRIS CANADA SYSTEMS, INC. | 1,102,989 | | 365,917 | 737,072 |
| HAYMAN CONSTRUCTION INC. | 764,687 | | 1,992,685 | (1,227,998) |
| HEWLETT-PACKARD FINANCIAL SERVICES | 2,596,394 | | 2,603,323 | (6,929) |
| HICKS MORLEY HAMILTON STEWART STORIE LLP | 113,482 | | 136,455 | (22,973) |
| HIGHBURY ESTATES INC. | 789,303 | | 250,000 | 539,303 |
| HIGHBURY FORD | 598,139 | | 1,940,023 | (1,341,884) |
| HOMES UNLIMITED (LONDON) INC (NELSON PL) | 175,488 | | 160,864 | 14,624 |
| HYDE PARK EQUIPMENT LIMITED | 234,534 | | 235,441 | (907) |
| HYDRO ONE NETWORKS INC. | 629,111 | | | 629,111 |
| IBI GROUP | 548,779 | | 1,157,620 | (608,841) |
| ICORR CONSTRUCTION INC. | 110,238 | | 789,072 | (678,834) |
| IESO (INDEPENDENT ELECTRICITY | 1,490,542 | 1,490,542 | | 1,490,542 |
| IMPERIAL PARKING CANADA CORP. (IMPARK) | 415,632 | 1,179 | 407,992 | 7,640 |
| INFUSION DEVELOPMENT CORP. | 375,320 | | | 375,320 |
| INGERWOOD CONSTRUCTION LTD. | 3,278,968 | | 918,948 | 2,360,020 |
| INSITUFORM TECHNOLOGIES LTD | 2,937,264 | | 2,465,033 | 472,231 |
| INSYGHT SYSTEMS INC. | 128,032 | 128,032 | | 128,032 |
| INTERCLEAN EQUIPMENT, INC. | 241,364 | | | 241,364 |
| INTERGRAPH CANADA LTD. | 220,438 | | | 220,438 |
| J-AAR EXCAVATING LIMITED | 6,669,525 | | 7,216,286 | (546,761) |
| JACKSON LAND CORPORATION AND | 1,155,000 | | 1,312,500 | (157,500) |
| JBL CONSTRUCTION(DIV OF 1644472 ONT LTD) | 1,690,264 | | 1,676,553 | 13,711 |
| JOE JOHNSON EQUIPMENT INC. | 163,573 | | 621,808 | (458,235) |
| K & L CONSTRUCTION (ONTARIO) LTD | 1,523,557 | 1,506,957 | 3,048,126 | (1,524,569) |
| KAL TIRE | 381,400 | | 381,448 | (48) |
| KAMARAH TREE FARMS | 500,309 | | 573,587 | (73,278) |
| KARL ARVAI PROFESSIONAL CORP., IN TRUST | 187,900 | | | 187,900 |
| KEHOE LE DISTRIBUTORS | 135,123 | | | 135,123 |
| KELLY HAYES & KILPATRICK - BARRISTERS | 217,800 | | | 217,800 |
| KEMIRA WATER SOLUTIONS CANADA INC. | 587,463 | | 384,201 | 203,262 |
| KEN GROVER TRUCKING LTD. | 157,062 | | 400,487 | (243,425) |
| KETTLE CREEK CONSERVATION AUTHORITY | 371,659 | 20,000 | | 371,659 |
| KIFINTI SOLUTIONS INC. | 115,166 | | | 115,166 |
| KLOMPS LANDSCAPING INC. | 563,095 | | | 563,095 |
| KPMG LLP, T4348 | 153,285 | 25,883 | 225,542 | (72,258) |
| KRONOS | 234,976 | | | 234,976 |
| L.A.P. - LARRY'S ASPHALT PAVING CO. LTD. | 291,898 | | | 291,898 |
| L-82 CONSTRUCTION LTD. | 9,976,193 | 3,001,284 | 8,316,316 | 1,659,877 |
| LANGLEY UTILITIES CONTRACTING LTD. | 2,059,814 | | 2,260,819 | (201,005) |
| LATIN-AMERICAN/CANADIAN NON-PROFIT | 513,163 | | 396,064 | 117,099 |
| LAYFIELD ENVIRONMENTAL SYSTEMS LTD. | 779,855 | | | 779,855 |
| LCS WORKPLACE FURNISHINGS INC. | 116,249 | | 302,455 | (186,206) |
| LERNERS LLP IN TRUST | 622,105 | | 2,919,401 | (2,297,296) |
| LIQUI-FORCE SERVICES (ONTARIO) INC. | 508,049 | | 1,163,237 | (655,188) |
| LIVINGSTON INTERNATIONAL INC | 123,317 | | | 123,317 |
| LOBLAW PROPERTIES LTD. | 766,224 | | 385,750 | 380,474 |
| LONDON ANIMAL CARE CENTRE | 1,337,980 | | 1,388,271 | (50,291) |
| LONDON AUTOMATIC DOOR LTD. | 152,396 | | 206,393 | (53,997) |
| LONDON CAMBRIDGE DEVELOPMENT LTD | 122,090 | | | 122,090 |
| LONDON COMMUNITY SMALL BUSINESS CENTRE | 229,019 | | 231,456 | (2,437) |
| LONDON CREMATION SERVICES | 178,993 | | | 178,993 |
| LONDON DISTRICT ENERGY c/o VERESEN INC | 328,669 | | 461,887 | (133,218) |
| LONDON DOWNTOWN BUSINESS ASSOC. | 868,079 | | 817,332 | 50,747 |
| LONDON HYDRO ELECTRIC COMMISSION | 18,980,052 | | 20,921,740 | (1,941,688) |
| LONDON MULTICULTURAL RESIDENCES | 571,882 | | 375,615 | 196,267 |
| LONDON OPTIMIST SPORTS CENTRE | 222,943 | | 1,552,222 | (1,329,279) |
| M CON PIPE & PRODUCTS INC. | 183,945 | | 179,835 | 4,110 |
| MAIN STREET LONDON | 106,400 | | | 106,400 |
| MARSH CANADA LIMITED | 476,940 | 425,132 | 220,613 | 256,327 |
| MAXIMUM SIGNS | 114,637 | | | 114,637 |

APPENDIX "B"
2012 PAYMENTS SORTED BY TYPE

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|--|-------------------|----------------------------|-------------------|-----------------------|
| MCCALL DAWSON OSTERBERG HANDLER | 182,631 | | 165,086 | 17,545 |
| MCKAY-COCKER CONSTRUCTION LTD. | 4,838,594 | | 22,298,457 | (17,459,863) |
| MCKENZIE LAKE LAWYERS LLP IN TRUST | 110,030 | | 3,281,145 | (3,171,115) |
| MD CONSTRUCTION & CONTRACTING (1987) | 158,807 | | | 158,807 |
| METROPOLITAN MAINTENANCE | 399,939 | | 361,816 | 38,123 |
| MIDDLESEX STANDARD CONDOMINIUM CORP. | 205,479 | | | 205,479 |
| MIDDLESEX SUPPLY&MAINTENANCE | 349,568 | 15,249 | 120,407 | 229,161 |
| MILLER WASTE SYSTEMS INC. | 9,730,071 | | 15,070,624 | (5,340,553) |
| MINISTER OF FINANCE | 1,317,645 | | 2,175,181 | (857,536) |
| MMM GROUP LIMITED | 342,318 | | | 342,318 |
| MOBIL STRIPING & SWEEPING LIMITED | 494,381 | | 437,098 | 57,283 |
| MOBILE MIX | 401,161 | | 264,016 | 137,145 |
| MONARCH CORPORATION | 450,864 | | 250,000 | 200,864 |
| MSO CONSTRUCTION LTD. | 416,193 | | 245,917 | 170,276 |
| MT. BRYDGES FORD SALES LTD. | 673,591 | | 388,420 | 285,171 |
| MUNICIPAL PROPERTY ASSESSMENT CORP. | 4,596,965 | | 4,476,892 | 120,073 |
| MUNICIPALITY OF CENTRAL ELGIN | 185,460 | 151,768 | 157,540 | 27,920 |
| MUNICIPALITY OF MIDDLESEX CENTRE | 106,736 | 9,759 | | 106,736 |
| MUNICIPALITY OF SOUTH HURON | 382,715 | 382,715 | 230,825 | 151,890 |
| MVA ENGINEERING GROUP LTD. | 193,330 | 188,177 | 318,910 | (125,580) |
| MYCON CONSTRUCTION | 161,654 | | 1,376,690 | (1,215,036) |
| N. PICCOLI CONSTRUCTION | 2,515,665 | | 1,594,674 | 920,991 |
| NATHAN APPLEBAUM HOLDINGS LTD. | 255,158 | | | 255,158 |
| NCI (NET CYCLOPS INC.) | 173,312 | | 128,346 | 44,966 |
| NORLON BUILDERS | 382,061 | | 3,251,592 | (2,869,531) |
| NORLON BUILDERS LONDON LIMITED | 1,644,234 | | 3,251,592 | (1,607,358) |
| OCEAN CHEMICAL CORPORATION | 170,743 | | | 170,743 |
| OLD EAST VILLAGE BIA | 152,883 | | 120,883 | 32,000 |
| OLD OAK PROPERTIES INC. | 105,590 | | 138,107 | (32,517) |
| OMEGA CONTRACTORS INC. | 3,681,425 | | 2,709,166 | 972,259 |
| OMNI FACILITY SERVICES CANADA | 422,891 | | 424,254 | (1,363) |
| ONTARIO CLEAN WATER AGENCY | 3,117,178 | 3,022,786 | | 3,117,178 |
| ONTARIO GREENWAYS INC. | 405,402 | | 772,324 | (366,922) |
| ONTARIO MUNICIPAL INSURANCE EXCHANGE | 2,726,218 | | 2,334,215 | 392,003 |
| ONX ENTERPRISE SOLUTIONS LTD. | 1,013,522 | | 743,438 | 270,084 |
| ORACLE CANADA ULC | 692,492 | | 420,068 | 272,424 |
| ORBIS CANADA LIMITED B9128 | 131,426 | | 518,059 | (386,633) |
| OXFORD DODGE CHRYSLER LTD. | 133,995 | | | 133,995 |
| PACIFIC & WESTERN BANK OF CANADA | 1,381,250 | | 1,250,000 | 131,250 |
| PATTERNED CONCRETE ONTARIO INC. | 169,099 | | | 169,099 |
| PATTON, CORMIER & ASSOCIATES, IN TRUST | 868,220 | | | 868,220 |
| PEDSCO (CANADA) LTD. | 113,158 | | | 113,158 |
| PEOPLECARE INC. | 262,917 | | | 262,917 |
| PIPEFLO CONTRACTING CORP. | 256,116 | | | 256,116 |
| PITNEYWORKS | 281,734 | | 317,791 | (36,057) |
| PLS LANDSCAPING & EXCAVATION LIMITED | 2,151,780 | | 2,017,414 | 134,366 |
| POI MARKHAM | 349,927 | 1,345 | 825,895 | (475,968) |
| POLLARD HIGHWAY PRODUCTS | 282,616 | | 411,463 | (128,847) |
| POSTAGE BY PHONE | 449,213 | | 113,000 | 336,213 |
| POWERCORE ENGINEERING | 142,865 | | | 142,865 |
| PRECISE PARKLINK | 103,398 | | | 103,398 |
| PRICEWATER HOUSE COOPERS LLP | 450,362 | 106,306 | 290,608 | 159,754 |
| PRIDE BODIES LTD. | 110,610 | | | 110,610 |
| PROMED 746 BASELINE LTD. | 169,272 | | | 169,272 |
| PURE TECHNOLOGIES | 1,455,764 | 960,500 | 532,831 | 922,933 |
| QUALITY DECOR PAINTING & DECORATING INC. | 214,730 | | | 214,730 |
| QUANTUM MURRAY LP INC. | 442,805 | | 470,038 | (27,233) |
| R.V. ANDERSON ASSOCIATES LTD. | 1,445,585 | 105,609 | 965,251 | 480,334 |
| RANBAH LIMITED | 328,808 | | 196,831 | 131,977 |
| RBB INNOVATIONS | 103,293 | | | 103,293 |
| REFOREST LONDON | 130,149 | | | 130,149 |
| RICHARD IVEY SCHOOL OF BUSINESS FNDTN. | 235,299 | | 420,273 | (184,974) |

APPENDIX "B"
2012 PAYMENTS SORTED BY TYPE

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|---|-------------------|----------------------------|-------------------|-----------------------|
| RICHMOND BLOCK LONDON CORPORATION | 613,219 | | 471,131 | 142,088 |
| ROBERT A. HUGHES (LONDON) LIMITED | 201,852 | | 231,121 | (29,269) |
| RO-BUCK CONTRACTING (1986) LIMITED | 3,397,984 | | 5,164,289 | (1,766,305) |
| ROGERS | 837,107 | | 811,369 | 25,738 |
| RON MURPHY CONTRACTING CO. LTD. | 104,577 | | 1,049,440 | (944,863) |
| ROSS TOWING AND TRANSPORTATION SERVICES | 105,269 | | 124,767 | (19,498) |
| ROYAL BANK OF CANADA | 124,527 | | 110,143 | 14,384 |
| ROYAL FENCE LIMITED | 286,412 | | | 286,412 |
| RWAM INSURANCE ADMINISTRATORS INC. | 121,584 | | 117,090 | 4,494 |
| RYDER TRUCK RENTAL CANADA LTD. | 392,137 | | 355,449 | 36,688 |
| S & B CONSTRUCTION LTD. | 198,678 | | | 198,678 |
| SANITARY SEWER CLEANING CO LTD | 268,245 | | 242,869 | 25,376 |
| SCHWING BIOSSET, INC. | 774,792 | | | 774,792 |
| SCOTT'S SERVICES | 258,245 | | 418,383 | (160,138) |
| SDI BUILDERS LTD. | 441,020 | | 1,123,191 | (682,171) |
| SELECT EXCAVATING INC. | 102,647 | | | 102,647 |
| SELECTRA INC. | 334,347 | 163,347 | 974,173 | (639,826) |
| SEMCO PAINT LIMITED | 106,429 | | | 106,429 |
| SERVICE MASTER OF LONDON | 224,935 | | 170,849 | 54,086 |
| SERVICE ONTARIO | 178,222 | 135 | | 178,222 |
| SHELL ENERGY NORTH AMERICA (CANADA) INC | 277,796 | 277,796 | | 277,796 |
| SHERWIN WILLIAMS | 142,057 | | | 142,057 |
| SIEMENS CANADA LIMITED | 139,399 | | 216,169 | (76,770) |
| SIERRA CONSTRUCTION LTD. | 133,925 | | | 133,925 |
| SIFTO CANADA CORP. | 811,188 | | 3,162,619 | (2,351,431) |
| SIFTON PROPERTIES LIMITED | 1,145,800 | | 1,748,703 | (602,903) |
| SIMPSON'S FENCE (LONDON) LTD | 127,549 | | | 127,549 |
| SISKINDS LLP | 717,240 | 74,297 | 539,734 | 177,506 |
| SJMA ARCHITECTURE INC. | 111,968 | | 192,199 | (80,231) |
| SKATE/PATINAGE CANADA | 107,168 | | 100,000 | 7,168 |
| SLNRC - FAMILIES FIRST | 190,942 | | 152,604 | 38,338 |
| SNF CANADA | 590,719 | | 435,114 | 155,605 |
| SOFTCHOICE CORPORATION | 101,990 | 731 | 342,085 | (240,095) |
| SOUTH LONDON NEIGHBOURHOOD | 182,148 | | 271,991 | (89,843) |
| SOUTHWOLD DIVERSIFIED LTD | 243,157 | | | 243,157 |
| SPECTRUM COMMUNICATIONS LTD. | 186,840 | 1,098 | 250,533 | (63,693) |
| SPEYSIDE EAST CORPORATION | 1,864,663 | | 1,528,437 | 336,226 |
| SPRIET ASSOCIATES | 752,721 | | 924,781 | (172,060) |
| ST. CLAIR ELECTRICAL | 210,977 | | | 210,977 |
| ST. MARYS CEMENT CORPORATION | 131,474 | | | 131,474 |
| STANTEC CONSULTING LTD. | 2,522,208 | | 2,583,169 | (60,961) |
| STEAM CANADA | 118,743 | | 152,551 | (33,808) |
| STINSON SECURITY SERVICES LIMITED | 1,089,051 | | 1,034,214 | 54,837 |
| STONE TOWN CONSTRUCTION LTD. | 3,166,376 | 3,166,376 | | 3,166,376 |
| STRYPE BARRISTERS LLP - IN TRUST | 341,299 | | | 341,299 |
| SUNCOR ENERGY PRODUCTS | 3,426,171 | | 3,152,416 | 273,755 |
| SUNNINGDALE DEVELOPMENTS INC. | 383,026 | | | 383,026 |
| SUNNINGDALE DEVELOPMENTS INC. AND | 250,000 | | | 250,000 |
| SUNNINGDALE GOLF&COUNTRY CLUB LTD | 2,106,246 | | 437,166 | 1,669,080 |
| SUPERIOR COURT OF JUSTICE - ACCOUNTANT | 103,983 | | | 103,983 |
| SUPERIOR PROPANE INC. | 269,157 | | 626,638 | (357,481) |
| SYNTAX SYSTEMS LIMITED | 639,082 | | | 639,082 |
| SYSCO FOOD SERVICES OF TORONTO | 963,900 | | 898,461 | 65,439 |
| SZEMENYEI, KIRWIN, MACKENZIE, IN TRUST | 273,194 | | | 273,194 |
| T.D.BANK & FOXHOLLOW DEVELOPMENTS INC. | 616,120 | | | 616,120 |
| TACEL LTD. | 414,400 | | 353,202 | 61,198 |
| TEAM TRUCK CENTRES | 709,800 | | 309,897 | 399,903 |
| TECHALLIANCE | 200,000 | | 200,000 | - |
| TELUS FINANCIAL SERVICES | 258,594 | | 786,550 | (527,956) |
| TELUS MOBILITY | 157,647 | | 786,550 | (628,903) |
| THE ACTIVE NETWORK, LTD. | 150,322 | | 189,343 | (39,021) |
| THE BEER STORE | 169,455 | | 153,272 | 16,183 |

APPENDIX "B"
2012 PAYMENTS SORTED BY TYPE

| Supplier Name | 2012 Total Amount | Attributed to Water Boards | 2011 Total Amount | Increase / (Decrease) |
|---|--------------------|----------------------------|--------------------|-----------------------|
| THE CANADIAN SALT COMPANY LTD | 711,798 | | | 711,798 |
| THE CARPENTERS' DISTRICT CNCL OF ON UBCJ | 176,306 | | | 176,306 |
| THE COBRELL COMPANY LIMITED | 373,690 | | | 373,690 |
| THE LONDONER | 501,902 | | 259,087 | 242,815 |
| THE STEVENS COMPANY LIMITED | 281,301 | | 357,704 | (76,403) |
| TIM L. DOBBIE CONSULTING LTD. | 345,117 | | 147,458 | 197,659 |
| TRACTION, A DIVISION OF UAP INC | 151,967 | | | 151,967 |
| TRADITION PAINTING & RENOVATING INC. | 491,317 | | 395,696 | 95,621 |
| TREASURER, COUNTY OF MIDDLESEX | 11,853,161 | | 13,745,668 | (1,892,507) |
| TRI-CON EXCAVATING INC. | 4,084,757 | | 3,902,520 | 182,237 |
| TRY AGGREGATES INC. | 252,411 | | 262,465 | (10,054) |
| TRY RECYCLING INC | 1,624,091 | | 1,455,222 | 168,869 |
| TURF CARE PRODUCTS CANADA LIMITED | 129,035 | | | 129,035 |
| UNION GAS LTD. | 1,204,997 | | 1,326,872 | (121,875) |
| UNISOURCE CANADA | 109,756 | | 156,197 | (46,441) |
| UNITED CONTRACTING | 155,658 | | 986,234 | (830,576) |
| UNIVERSITY OF WESTERN ONTARIO | 6,514,671 | 20,000 | 6,422,339 | 92,332 |
| URS CANADA INC. | 400,392 | | | 400,392 |
| US PEROXIDE LLC | 389,084 | | | 389,084 |
| VAN BOXMEER CONSTRUCTION CO LTD | 513,354 | | 335,459 | 177,895 |
| VAN BREE DRAINAGE & BULLDOZING LTD. | 675,390 | 1,300 | 905,040 | (229,650) |
| VANROOYEN EARTHMOVING LTD. | 1,186,117 | | | 1,186,117 |
| VERSATERM | 277,855 | | 302,106 | (24,251) |
| VIP ENERGY SERVICES INC. | 100,824 | 100,824 | | 100,824 |
| VISIONTEC | 166,630 | | | 166,630 |
| WALLOY EXCAVATING COMPANY LTD. | 1,579,788 | | 256,802 | 1,322,986 |
| WASTE MANAGEMENT OF CANADA CORP. | 114,677 | | 1,290,039 | (1,175,362) |
| WATSON, NEIL | 128,210 | | 128,210 | (0) |
| WEATHERTECH RESTORATION SERVICES INC. | 454,907 | | 580,095 | (125,188) |
| WESTERN FAIR ASSOCIATION | 1,865,722 | | 1,882,609 | (16,887) |
| WESTFIELD VILLAGE ESTATES INC. | 768,897 | | | 768,897 |
| WESTMINSTER MECHANICAL | 432,108 | | 561,205 | (129,097) |
| WILCOX BODIES LTD. | 135,568 | | | 135,568 |
| WILLIAM MERCER WILSON NON-PROFIT CENTRE | 532,998 | | 470,040 | 62,958 |
| WILSON & ASSOCIATES CONTRACTING LTD | 1,013,102 | 452 | 1,094,062 | (80,960) |
| WINROC | 225,357 | | | 225,357 |
| WONDERLAND POWER CENTRE INC. | 689,170 | | | 689,170 |
| WONNACOTT, ROY | 287,195 | | 612,589 | (325,394) |
| XEROX CANADA LTD. | 113,059 | | 121,291 | (8,232) |
| YARMOUTH CRANE SERVICE LTD | 125,362 | | | 125,362 |
| ZAMBONI COMPANY LTD. | 379,723 | | | 379,723 |
| ZEAS INCORPORATED | 242,071 | | 130,917 | 111,154 |
| TOTAL FOR SUPPLIERS, REFUNDS AND OTHER | 329,328,623 | 32,788,970 | 336,863,939 | (7,535,316) |
| Vendors not on 2012 Report | 55,496,603 | | | |
| Vendors on 2012 list but in 2011 were under 100,000 | 47,179,285 | | | |
| TOTAL | 455,652,771 | - | 72,914,055 | (25,687,596) |

| | 2011 amount | 2012 Amount |
|--|--------------|-------------|
| DAVE LILLEY & SON EXCAVATING | 129,193.00 | 100,462.65 |
| SOFTCHOICE CORPORATION | 342,085.00 | 101,990.43 |
| RON MURPHY CONTRACTING CO. LTD. | 1,049,440.00 | 104,576.84 |
| 1474506 ONTARIO LTD. | 157,516.00 | 105,010.46 |
| AMPRO ELECTRIC | 133,302.00 | 105,212.84 |
| ROSS TOWING AND TRANSPORTATION SERVICES | 124,767.00 | 105,268.70 |
| OLD OAK PROPERTIES INC. | 138,107.00 | 105,589.92 |
| GLEN CAIRN COMMUNITY RESOURCE CENTRE | 145,375.00 | 106,306.71 |
| SKATE CANADA | 100,000.00 | 107,167.80 |
| UNISOURCE CANADA | 156,197.00 | 109,756.10 |
| MCKENZIE LAKE LAWYERS LLP IN TRUST | 3,281,145.00 | 110,030.00 |
| ICORR CONSTRUCTION INC. | 789,072.00 | 110,237.88 |
| BRENNTAG CANADA INC. | 171,605.00 | 111,626.93 |
| MELBOURNE HOUSING CORPORATION | 106,519.00 | 111,928.00 |
| SJMA ARCHITECTURE INC. | 192,199.00 | 111,967.83 |
| XEROX CANADA LTD. | 121,291.00 | 113,059.48 |
| DURELL CONTROL SYSTEMS INC | 199,069.00 | 113,260.23 |
| HICKS MORLEY HAMILTON STEWART STORIE LLP | 136,455.00 | 113,482.34 |
| WASTE MANAGEMENT OF CANADA CORP. | 1,290,039.00 | 114,677.40 |
| LUCAN COMMUNITY NON-PROFIT AEFT. CORP. | 167,953.00 | 115,117.00 |
| 336336 ONTARIO LTD. | 348,210.00 | 116,225.32 |
| LCS WORKPLACE FURNISHINGS INC. | 302,455.00 | 116,249.12 |
| CHUBB EDWARDS | 178,187.00 | 117,967.55 |
| STEAM CANADA | 152,551.00 | 118,742.94 |
| CRICH HOLDINGS AND BUILDINGS LTD | 252,883.00 | 119,973.90 |
| A & M TRUCK PARTS LIMITED | 147,600.00 | 120,300.41 |
| RWAM INSURANCE ADMINISTRATORS INC. | 117,090.00 | 121,583.66 |
| COLUMBUS NON-PROFIT HOUSING | 173,957.00 | 121,922.00 |
| ROYAL BANK OF CANADA | 110,143.00 | 124,527.12 |
| GARNET SERVICES INC. | 145,448.00 | 127,872.74 |
| WATSON NEIL | 128,210.00 | 128,209.80 |
| ORBIS CANADA LIMITED B9128 | 518,059.00 | 131,426.34 |
| ENTERPRISE RENT-A-CAR | 171,660.00 | 136,491.94 |
| SIEMENS CANADA LIMITED | 216,169.00 | 139,398.51 |
| ACROSS LANGUAGES | 144,115.00 | 143,645.10 |
| ACORN CHRISTIAN DAY CARE | 142,330.00 | 143,728.86 |
| AT^LOHSA NATIVE FAMILY HEALING SERV. | 188,986.00 | 144,508.64 |
| BERNARDO GROUP LIMITED | 254,814.00 | 144,899.93 |
| WHITEOAK HERITAGE HOUSING CO-OP INC. | 254,721.00 | 145,511.00 |
| THE ACTIVE NETWORK LTD. | 189,343.00 | 150,322.16 |
| EXECULINK TELECOM | 174,844.00 | 151,162.51 |
| LONDON AUTOMATIC DOOR LTD. | 206,393.00 | 152,396.06 |
| REGIONAL HIV/AIDS CONNECTION | 156,962.00 | 152,497.35 |
| OLD EAST VILLAGE BIA | 120,883.00 | 152,883.00 |
| KPMG LLP T4348 | 225,542.00 | 153,284.50 |
| DREAM WEAVERS DAYCARE INC. | 146,153.00 | 153,299.04 |

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| LONDON REGIONAL CHILDRENS MUSEUM | 283,765.00 | 154,561.93 |
| UNITED CONTRACTING | 986,234.00 | 155,658.03 |
| KEN GROVER TRUCKING LTD. | 400,487.00 | 157,062.36 |
| CANADIAN NATIONAL | 182,900.00 | 157,527.52 |
| MULBERRY BUSH CHILD CARE CENTRE | 162,154.00 | 159,451.38 |
| MYCON CONSTRUCTION | 1,376,690.00 | 161,653.57 |
| CANADIAN PACIFIC RAILWAY COMPANY | 393,958.00 | 162,076.83 |
| JOE JOHNSON EQUIPMENT INC. | 621,808.00 | 163,573.17 |
| WONDERLAND NON-PROFIT 199 COMMISSIONERS | 163,646.00 | 165,510.00 |
| GRAND AVENUE CHILDRENS CENTRE | 146,689.00 | 167,907.37 |
| THE BEER STORE | 153,272.00 | 169,455.35 |
| CENTRE COMMUNAUTAIRE REGIONAL | 103,875.00 | 171,126.42 |
| DOMAN DEVELOPMENTS INC. | 283,865.00 | 171,497.33 |
| 50 PLUS HOUSING CO-OPERATIVE | 172,052.00 | 172,190.00 |
| CLEARWATER STRUCTURES INC. | 771,908.00 | 172,202.22 |
| NCI (NET CYCLOPS INC.) | 128,346.00 | 173,311.79 |
| PARKWOOD CHILDREN'S DAY CARE | 174,497.00 | 175,119.08 |
| HOMES UNLIMITED (LONDON) INC (NELSON PL) | 160,864.00 | 175,488.00 |
| E & W BLANE TRUCKING | 374,442.00 | 177,890.33 |
| EARL BLANE TRUCKING LTD. | 645,386.00 | 177,890.33 |
| SOUTH LONDON NEIGHBOURHOOD | 271,991.00 | 182,147.66 |
| MCCALL DAWSON OSTERBERG HANDLER | 165,086.00 | 182,630.76 |
| LUTHERAN INDEPENDENT LIVING (LONDON | 177,747.00 | 183,186.00 |
| M CON PIPE & PRODUCTS INC. | 179,835.00 | 183,945.19 |
| MUNICIPALITY OF CENTRAL ELGIN | 157,540.00 | 185,459.78 |
| SPECTRUM COMMUNICATIONS LTD. | 250,533.00 | 186,840.27 |
| BRENT-REG CONSTRUCTION | 319,317.00 | 188,691.92 |
| SLNRC - FAMILIES FIRST | 152,604.00 | 190,942.00 |
| D K EQUIPMENT LIMITED | 701,900.00 | 191,563.25 |
| MVA ENGINEERING GROUP LTD. | 318,910.00 | 193,329.66 |
| LUSO COMMUNITY SERVICES | 177,832.00 | 197,355.17 |
| TECHALLIANCE | 200,000.00 | 200,000.00 |
| ROBERT A. HUGHES (LONDON) LIMITED | 231,121.00 | 201,851.69 |
| DREWLO HOLDINGS INC. | 479,727.00 | 203,886.51 |
| KINDERVILLE GAINSBOROUGH LONDON INC. | 126,256.00 | 205,636.75 |
| LONDON HERITAGE COUNCIL | 221,000.00 | 205,670.00 |
| COMCOR ENVIRONMENTAL LIMITED | 131,199.00 | 206,526.41 |
| ELGIN CONTRACTING/RESTORATION | 807,883.00 | 208,012.12 |
| ARGYLE MANOR CORPORATION | 186,126.00 | 209,012.00 |
| OAK PARK COOPERATIVE CHILDREN'S | 226,661.00 | 212,198.79 |
| ADELAIDE NORTH DEVELOPMENTS INC. | 154,419.00 | 212,214.93 |
| DARCH FIRE | 173,973.00 | 212,580.32 |
| CRONYN CHILD CARE | 228,348.00 | 215,224.62 |
| LONDON OPTIMIST SPORTS CENTRE | 1,552,222.00 | 222,943.09 |
| KINWELL PLACE NON-PROFIT HOUSING CORP. | 242,573.00 | 223,606.00 |
| SERVICE MASTER OF LONDON | 170,849.00 | 224,935.09 |
| LONDON COMMUNITY SMALL BUSINESS CENTRE | 231,456.00 | 229,019.38 |

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| BETHANY CHRISTIAN RESIDENCES | 214,040.00 | 229,616.00 |
| HYDE PARK EQUIPMENT LIMITED | 235,441.00 | 234,534.24 |
| RICHARD IVEY SCHOOL OF BUSINESS FNDTN. | 420,273.00 | 235,298.58 |
| BLR CONTRACTING & EXCAVATING | 399,833.00 | 236,417.61 |
| 1724830 ONTARIO INC. O/A FLANDSCAPE | 132,654.00 | 238,531.95 |
| WARNER PLACE SENIORS' RESIDENCE ASSOC. | 323,317.00 | 239,340.00 |
| KANGAROO'S POUCH DAY CARE INC. | 237,901.00 | 241,259.19 |
| GILZEAN'S CREEK HOUSING CO-OPERATIVE INC | 200,677.00 | 241,726.00 |
| AMICA (LONDON) INC. | 218,178.00 | 242,384.07 |
| WESTERN ONTARIO THERAPEUTIC COMMUNITY | 376,703.00 | 242,669.70 |
| CORPORATE EXPRESS/STAPLES ADVANTAGE | 262,400.00 | 246,831.05 |
| BESTERD MECHANICAL | 113,762.00 | 247,309.20 |
| DREWBROMAR | 250,000.00 | 250,000.00 |
| TRY AGGREGATES INC. | 262,465.00 | 252,411.44 |
| SCOTT'S SERVICES | 418,383.00 | 258,245.18 |
| TELUS FINANCIAL SERVICES | 786,550.00 | 258,593.57 |
| KIDS ARK DAY NURSERY | 211,033.00 | 259,005.71 |
| SANITARY SEWER CLEANING CO LTD | 242,869.00 | 268,244.58 |
| SUPERIOR PROPANE INC. | 626,638.00 | 269,156.99 |
| ALLIED CONSTRUCTION CORP | 907,678.00 | 272,489.48 |
| KIDZONE DAYCARE | 356,343.00 | 272,799.05 |
| ARTISAN CO-OPERATIVE HOMES INC. | 305,524.00 | 272,802.00 |
| CHELSEA GREEN HOME SOCIETY ""OAKS"" | 688,054.00 | 274,216.00 |
| CORNERSTONE ARCHITECTURE INC. | 159,287.00 | 276,630.20 |
| VERSATERM | 302,106.00 | 277,854.78 |
| ARBOUR GLEN DAY NURSERY | 259,064.00 | 279,341.42 |
| THE STEVENS COMPANY LIMITED | 357,704.00 | 281,300.59 |
| PITNEYWORKS | 317,791.00 | 281,733.87 |
| POLLARD HIGHWAY PRODUCTS | 411,463.00 | 282,616.10 |
| SHERWOOD FOREST (TRINITY) HOUSING CORP. | 466,820.00 | 283,152.00 |
| FAITH DAY NURSERY | 192,946.00 | 284,021.11 |
| WONNACOTT ROY | 612,589.00 | 287,194.95 |
| DYNAMIX PROFESSIONAL VIDEO SYSTEMS | 191,098.00 | 290,117.85 |
| CROUCH NEIGHBOURHOOD RESOURCE | 315,998.00 | 299,829.83 |
| CHILDREN'S PLACE | 240,476.00 | 305,690.70 |
| LONDON SMILES DAYCARE SERVICES INC. | 291,689.00 | 307,866.34 |
| BONAVENTURE PLACE HOUSING | 526,833.00 | 309,336.00 |
| DELTA PLACE CO-OPERATIVE HOMES OF LONDON | 315,682.00 | 323,819.00 |
| LONDON DISTRICT ENERGY c/o VERESEN INC | 461,887.00 | 328,668.61 |
| RANBAH LIMITED | 196,831.00 | 328,807.87 |
| DAYA COUNSELLING CENTRE | 371,206.00 | 328,900.45 |
| SELECTRA INC. | 974,173.00 | 334,347.21 |
| BEE-CLEAN BUILDING MAINTENANCE | 331,126.00 | 334,794.07 |
| KIDS & COMPANY LTD. | 232,610.00 | 334,892.24 |
| GOOD NEWS COMMUNITY HOMES | 331,788.00 | 342,200.00 |
| FOREST QUARTER FAMILY RESIDENCES INC. | 536,657.00 | 344,470.00 |
| TIM L. DOBBIE CONSULTING LTD. | 147,458.00 | 345,116.58 |

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| GOLDER ASSOCIATES LTD. | 303,900.00 | 348,076.17 |
| B & A DAVIES TRUCKING INC. | 138,472.00 | 348,750.52 |
| CHELSEA GREEN SOCIETY ""ACRES"" | 334,923.00 | 349,003.00 |
| POI MARKHAM | 825,895.00 | 349,927.47 |
| YOUTH OPPORTUNITIES UNLIMITED | 460,066.00 | 354,817 |
| LIFT NON-PROFIT HOUSING OF LONDON INC. | 343,259.00 | 364,183.00 |
| DEVELOPMENT ENGINEERING | 402,046.00 | 365,597.01 |
| EXP. SERVICES INC. | 210,414.00 | 366,909.65 |
| WOMEN'S COMMUNITY HOUSE | 445,680.00 | 380,274.56 |
| FANSHAWE PIONEER VILLAGE | 380,598.00 | 380,598.00 |
| KAL TIRE ONTARIO | 381,448.00 | 381,399.94 |
| NORLON BUILDERS | 3,251,592.00 | 382,061.20 |
| MUNICIPALITY OF SOUTH HURON | 230,825.00 | 382,714.98 |
| BRIDGE END HOUSING CO-OPERATIVE | 404,452.00 | 388,053.00 |
| BRIGHT BEGINNINGS EARLY CHILDHOOD | 359,620.00 | 392,084.98 |
| RYDER TRUCK RENTAL CANADA LTD. | 355,449.00 | 392,136.94 |
| METROPOLITAN MAINTENANCE | 361,816.00 | 399,939.46 |
| MOBILE MIX | 264,016.00 | 401,160.88 |
| ONTARIO GREENWAYS INC. | 772,324.00 | 405,401.64 |
| TANGLEWOOD ORCHARD CO-OPERATIVE HOMES | 647,118.00 | 407,028.45 |
| LONDON ARTS COUNCIL | 384,860.00 | 407,300.00 |
| TACEL LTD. | 353,202.00 | 414,399.58 |
| IMPERIAL PARKING CANADA CORP. (IMPARK) | 407,992.00 | 415,631.54 |
| MSO CONSTRUCTION LTD. | 245,917.00 | 416,192.97 |
| COMSATEC INC. | 574,188.00 | 420,697.72 |
| OMNI FACILITY SERVICES CANADA | 424,254.00 | 422,890.57 |
| ST. MARTIN'S CO-OPERATIVE HOMES | 420,817.00 | 425,231.40 |
| INVESTING IN CHILDREN | 340,340.00 | 426,136.25 |
| WIL COUNSELLING & TRAINING | 315,494.00 | 427,509.11 |
| WESTMINSTER MECHANICAL | 561,205.00 | 432,108.40 |
| SDI BUILDERS LTD. | 1,123,191.00 | 441,020.07 |
| QUANTUM MURRAY LP INC. | 470,038.00 | 442,804.56 |
| POSTAGE BY PHONE | 113,000.00 | 449,212.88 |
| PRICEWATER HOUSE COOPERS LLP | 290,608.00 | 450,362.28 |
| MONARCH CORPORATION | 250,000.00 | 450,864.00 |
| LONDON TOWN CO-OP HOMES INC. | 444,301.00 | 451,640.00 |
| WEATHERTECH RESTORATION SERVICES INC. | 580,095.00 | 454,906.79 |
| DONALD JONES MGMT SERVICES INC. | 517,091.00 | 471,922.22 |
| 1390958 ONTARIO LTD. | 130,462.00 | 473,166.29 |
| COUNTRY SPIRIT CO-OP HOMES OF LONDON | 531,518.00 | 476,220.00 |
| MARSH CANADA LIMITED | 220,613.00 | 476,940.41 |
| GENESIS (LONDON) HOUSING CO-OP. INC. | 593,100.00 | 480,886.00 |
| ORCHESTRA LONDON (CANADA) INC. | 486,675.00 | 486,638.40 |
| TRADITION PAINTING & RENOVATING INC. | 395,696.00 | 491,316.61 |
| MOBIL STRIPING & SWEEPING LIMITED | 437,098.00 | 494,380.67 |
| KAMARAH TREE FARMS | 573,587.00 | 500,308.63 |
| THE LONDONER | 259,087.00 | 501,902.32 |

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| OAKLANDS HOUSING CO-OPERATIVE | 624,564.00 | 505,370.00 |
| THE GRAND THEATRE | 507,488.00 | 506,682.05 |
| LIQUI-FORCE SERVICES (ONTARIO) INC. | 1,163,237.00 | 508,048.70 |
| LATIN-AMERICAN/CANADIAN NON-PROFIT | 396,064.00 | 513,163.00 |
| VAN BOXMEER CONSTRUCTION CO LTD | 335,459.00 | 513,353.98 |
| ELSTER CANADIAN METER | 1,655,160.00 | 530,285.49 |
| GROWING CONCERN CHILD CARE CENTRE | 473,213.00 | 530,635.77 |
| WILLIAM MERCER WILSON NON-PROFIT CENTRE | 470,040.00 | 532,998.00 |
| DIELCO INDUSTRIAL CONTRACTORS | 295,016.00 | 541,383.08 |
| IBI GROUP | 1,157,620.00 | 548,779.40 |
| LONDON GOSPEL TEMPLE | 489,422.00 | 569,766.48 |
| LONDON MULTICULTURAL RESIDENCES | 375,615.00 | 571,882.31 |
| AAROC AGGREGATES | 315,668.00 | 574,175.26 |
| BENKO SEWER SERVICES | 414,139.00 | 578,324.99 |
| DEMAR AGGREGATES INC. | 330,933.00 | 581,422.22 |
| KEMIRA WATER SOLUTIONS CANADA INC. | 384,201.00 | 587,463.06 |
| SNF CANADA | 435,114.00 | 590,719.00 |
| HIGHBURY FORD | 1,940,023.00 | 598,139.12 |
| LEADS EMPLOYMENT SERVICES LONDON INC. | 525,117.00 | 609,276.52 |
| RICHMOND BLOCK LONDON CORPORATION | 471,131.00 | 613,219.08 |
| LA RIBAMBELLE PRESCOLAIRE FRANCO- LERNERS LLP IN TRUST | 2,919,401.00 | 622,104.82 |
| LITTLE RED SCHOOL HOUSE LTD. | 653,237.00 | 655,232.89 |
| C H EXCAVATING LONDON LIMITED | 4,204,220.00 | 666,368.05 |
| MT. BRYDGES FORD SALES LTD. | 388,420.00 | 673,590.84 |
| VAN BREE DRAINAGE & BULLDOZING LTD. | 905,040.00 | 675,389.82 |
| GOODWILL INDUSTRIES | 738,265.00 | 681,558.31 |
| ORACLE CORPORATION CANADA INC. | 420,068.00 | 692,492.17 |
| MARCONI NON-PROFIT HOUSING CORP. | 588,096.00 | 706,296.00 |
| TEAM TRUCK CENTRES | 309,897.00 | 709,800.21 |
| SALVATION ARMY CENTRE OF HOPE | 704,933.00 | 714,931.00 |
| THE SPIRIT OF 1919 HOUSING CO-OP INC. | 743,367.00 | 715,714.00 |
| SISKINDS LLP | 539,734.00 | 717,239.72 |
| BOYS & GIRLS CLUB OF LONDON FOUNDATION | 652,708.00 | 719,921.26 |
| SPRIET ASSOCIATES | 924,781.00 | 752,721.12 |
| INTER FAITH HOMES (LONDON) CORPORATION | 884,960.00 | 759,729.48 |
| HAYMAN CONSTRUCTION INC. | 1,992,685.00 | 764,687.10 |
| LOBLAW PROPERTIES LTD. | 385,750.00 | 766,223.78 |
| CLIMATE CONTROL | 455,585.00 | 789,233.51 |
| HIGHBURY ESTATES INC. | 250,000.00 | 789,303.18 |
| WINDY WOODS CO-OPERATIVE HOMES OF SIFTO CANADA CORP. | 3,162,619.00 | 811,188.37 |
| BLOSSOMS EARLY CHILDHOOD EDUCATION CTR. | 792,681.00 | 827,560.42 |
| ROGERS WIRELESS INC. | 811,369.00 | 837,106.59 |
| LONDON DOWNTOWN BUSINESS ASSOC. | 817,332.00 | 868,079.27 |
| G-TEL | 774,479.00 | 928,665.10 |
| SIMPLY KIDS INC. | 977,358.00 | 951,656.56 |

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| UNITY PROJECT FOR RELIEF OF HOMELESSNESS | 601,704.00 | 958,300.40 |
| SYSCO FOOD SERVICES OF TORONTO | 898,461.00 | 963,900.27 |
| ADDICTION SERVICES OF THAMES VALLEY | 329,952.00 | 1,000,744.17 |
| LONDON POLONIA TOWERS INC -POLONIA TERR. | 1,299,313.00 | 1,010,318.00 |
| WILSON & ASSOCIATES CONTRACTING LTD | 1,094,062.00 | 1,013,102.07 |
| ONX ENTERPRISE SOLUTIONS LTD. | 743,438.00 | 1,013,521.87 |
| ELGIN CONSTRUCTION | 2,854,780.00 | 1,015,772.72 |
| TOLPUDDLE HOUSING CO-OPERATIVE INC | 1,222,023.00 | 1,028,291.02 |
| ARCHIBALD GRAY & MCKAY ENGINEERING LTD. | 1,085,420.00 | 1,041,773.61 |
| WESTERN DAY CARE CENTRE | 936,270.00 | 1,056,441.82 |
| WHITEHILLS CHILDCARE ASSOC. | 1,046,278.00 | 1,057,812.11 |
| STINSON SECURITY SERVICES LIMITED | 1,034,214.00 | 1,089,050.96 |
| SALVATION ARMY LONDON VILLAGE | 1,046,158.00 | 1,096,504.10 |
| CARRIER TRUCK CENTERS INC. | 292,287.00 | 1,137,093.00 |
| BELECKY & BELECKY IN TRUST FOR | 781,184.00 | 1,140,525.00 |
| CANON CANADA INC. | 1,050,526.00 | 1,141,056.64 |
| SIFTON PROPERTIES LIMITED | 1,748,703.00 | 1,145,799.55 |
| JACKSON LAND CORPORATION AND | 1,312,500.00 | 1,155,000.00 |
| P.A.M. GARDENS NON-PROFIT HOUSING INC. | 1,419,267.00 | 1,204,692.00 |
| UNION GAS LTD. | 1,326,872.00 | 1,204,996.52 |
| KIDLOGIC LONDON INC. | 1,112,014.00 | 1,226,521.75 |
| FOXHOLLOW DEVELOPMENTS INC | 743,290.00 | 1,259,261.06 |
| FARHI HOLDINGS CORPORATION | 1,217,292.00 | 1,268,708.64 |
| CHELSEA GREEN CHILDRENS CENTRE INC. | 1,358,665.00 | 1,280,113.50 |
| MINISTER OF FINANCE | 2,175,181.00 | 1,317,644.83 |
| LONDON ANIMAL CARE CENTRE | 1,388,271.00 | 1,337,980.24 |
| PACIFIC & WESTERN BANK OF CANADA | 1,250,000.00 | 1,381,250.00 |
| DAVEY TREE EXPERT CO. OF CANADA LTD. | 934,987.00 | 1,393,714.50 |
| ODELL-JALNA RESIDENCES 796 SHELBORNE ST | 1,454,822.00 | 1,413,238.00 |
| DILLON CONSULTING LIMITED | 2,267,508.00 | 1,418,089.36 |
| R.V. ANDERSON ASSOCIATES LTD. | 965,251.00 | 1,445,584.73 |
| PATHWAYS SKILLS DEVELOPMENT AND | 1,511,913.00 | 1,448,673 |
| PURE TECHNOLOGIES | 532,831.00 | 1,455,763.56 |
| K & L CONSTRUCTION (ONTARIO) LTD | 3,048,126.00 | 1,523,556.54 |
| BELL CANADA | 1,878,481.00 | 1,542,440.87 |
| WALLOY EXCAVATING COMPANY LTD. | 256,802.00 | 1,579,787.55 |
| TRY RECYCLING INC | 1,455,222.00 | 1,624,090.84 |
| COMMISSIONAIRES GREAT LAKES | 1,528,335.00 | 1,633,977.56 |
| JBL CONSTRUCTION(DIV OF 1644472 ONT LTD) | 1,676,553.00 | 1,690,263.50 |
| ACCERTACLAIM SERVICORP INC. | 1,999,421.00 | 1,837,887.68 |
| SPEYSIDE EAST CORPORATION | 1,528,437.00 | 1,864,662.61 |
| WESTERN FAIR SPORTS CENTRE | 1,882,609.00 | 1,865,722.41 |
| BSN LONDON CORPORATION | 1,506,474.00 | 1,876,646.54 |
| GUILD ELECTRIC LIMITED | 1,480,188.00 | 1,889,723.87 |
| MERRYMOUNT CHILDREN'S CENTRE | 2,024,364.00 | 2,047,800.65 |
| LANGLEY UTILITIES CONTRACTING LTD. | 2,260,819.00 | 2,059,813.97 |
| SUNNINGDALE GOLF&COUNTRY CLUB LTD | 437,166.00 | 2,106,245.51 |

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| PLS LANDSCAPING & EXCAVATION LIMITED | 2,017,414.00 | 2,151,779.84 |
| AAR-CON EXCAVATING | 238,713.00 | 2,156,014.44 |
| FINNBILT GENERAL CONTRACTING LIMITED | 1,175,205.00 | 2,362,106.25 |
| CH2M HILL CANADA LIMITED | 155,851.00 | 2,373,527.37 |
| DELCAN CORPORATION | 2,229,219.00 | 2,472,538.64 |
| LONDON ECONOMIC DEVELOPMENT CORPORATION | 2,350,004.00 | 2,478,073.17 |
| N. PICCOLI CONSTRUCTION | 1,594,674.00 | 2,515,664.50 |
| STANTEC CONSULTING LTD. | 2,583,169.00 | 2,522,208.42 |
| EMCO CORPORATION | 1,073,528.00 | 2,528,708.37 |
| MISSION SERVICES OF LONDON | 3,104,930.00 | 2,543,902.18 |
| HEWLETT-PACKARD FINANCIAL SERVICES | 2,603,323.00 | 2,596,394.09 |
| THE SALVATION ARMY RAC - ONTARIO REGION | 2,948,876.00 | 2,675,011.32 |
| ONTARIO MUNICIPAL INSURANCE EXCHANGE | 2,334,215.00 | 2,726,217.59 |
| INSITUFORM TECHNOLOGIES LTD | 2,465,033.00 | 2,937,263.52 |
| FANSHAWE COLLEGE OF APPLIED ARTS | 6,051,556.00 | 3,196,837.10 |
| INGERWOOD CONSTRUCTION LTD. | 918,948.00 | 3,278,967.56 |
| RO-BUCK CONTRACTING (1986) LIMITED | 5,164,289.00 | 3,397,984.03 |
| SUNCOR ENERGY PRODUCTS PARTNERSHIP | 3,152,416.00 | 3,426,171.25 |
| OMEGA CONTRACTORS INC. | 2,709,166.00 | 3,681,424.82 |
| CARLYLE PETERSON LAWYERS IN TRUST FOR | 2,573,557.00 | 3,701,951.90 |
| FER-PAL CONSTRUCTION LTD. | 2,570,793.00 | 3,856,755.63 |
| COCO PAVING INCORPORATED | 5,705,990.00 | 4,027,910.52 |
| TRI-CON EXCAVATING INC. | 3,902,520.00 | 4,084,757.31 |
| YMCA OF WESTERN ONTARIO | 4,076,036.00 | 4,456,321 |
| MUNICIPAL PROPERTY ASSESSMENT CORP. | 4,476,892.00 | 4,596,965.24 |
| MCKAY-COCKER CONSTRUCTION LTD. | 22,298,457.00 | 4,838,594.41 |
| BASELINE CONSTRUCTORS INC. | 5,138,866.00 | 4,843,712.38 |
| AECOM CANADA LTD. | 4,820,614.00 | 4,982,127.87 |
| LONDON CHILDREN'S CONNECTION INC. | 5,145,692.00 | 5,656,258.99 |
| LONDON BRIDGE CHILD CARE SERVICES | 5,722,038.00 | 5,689,040.61 |
| BLUE-CON CONSTRUCTION | 17,582,236.00 | 5,996,423.57 |
| UNIVERSITY OF WESTERN ONTARIO | 6,422,339.00 | 6,514,671.05 |
| J-AAR EXCAVATING LIMITED | 7,216,286.00 | 6,669,524.55 |
| MILLER WASTE SYSTEMS INC. | 15,070,624.00 | 9,730,071.16 |
| BRE-EX LTD. | 9,336,443.00 | 9,936,764.57 |
| L-82 CONSTRUCTION LTD. | 8,316,316.00 | 9,976,193.04 |
| TCG ASPHALT & CONSTRUCTION | 6,629,430.00 | 11,024,913.33 |
| AMERICAN WATER CANADA CORP. T46192 | 13,941,696.00 | 11,176,790.09 |
| TREASURER COUNTY OF MIDDLESEX | 13,745,668.00 | 11,853,160.60 |
| LONDON & MIDDLESEX HOUSING CORPORATION | 17,468,635.00 | 13,363,252.41 |
| LONDON HYDRO ELECTRIC COMMISSION | 20,921,740.00 | 18,980,051.99 |
| CDS & CO. | 69,600,253.00 | 43,868,365 |
| 1441162 ONTARIO LIMITED | 138,919.00 | |
| 2008422 ONTARIO LIMITED | 322,327.00 | |
| 2047790 ONTARIO INC. | 524,413.00 | |
| 2108549 ONTARIO INC. | 130,101.00 | |
| 2154067 ONTARIO INC. | 302,082.00 | |

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| 235 NORTH CENTRE ROAD INC. | 198,036.00 |
| 4M SERVICES - (DAVID GRAHAM) | 174,128.00 |
| A & K EXCAVATING | 123,746.00 |
| A. C. HUNTER TRUCKING LTD. | 148,917.00 |
| ABBOTT CONSTRUCTION & CONCRETE | 121,000.00 |
| ACE OF SPADES | 141,387.00 |
| AEOLIAN HALL | 100,000.00 |
| AGRI-URBAN BUILDINGS INC. (AUBI) | 1,637,442.00 |
| ALL TERRAIN PROPERTY MAINTENANCE INC. | 158,821.00 |
| ALLEN VANGUARD CORPORATION | 130,184.00 |
| AMERESCO CANADA | 245,383.00 |
| ANDREWS INFRASTRUCTURE | 136,982.00 |
| AQUA-REHAB INC. | 331,739.00 |
| AUBURN DEVELOPMENTS INC. | 324,672.00 |
| AVEIRO CONSTRUCTORS | 1,877,230.00 |
| BAYCOR FIBRE TECH INC. | 175,150.00 |
| BAYVIEW HEATING & AIR CONDITIONING INC. | 111,776.00 |
| BLACK & MCDONALD LTD S-W ONT. REG. | 137,774.00 |
| BLACK DOG OUTDOOR SERVICES | 125,368.00 |
| BLEEMAN HOLDINGS LIMITED | 160,000.00 |
| BLUESTONE PROPERTIES INC. | 988,549.00 |
| BRATTY & PARTNERS LLP IN TRUST | 256,785.00 |
| BROWN BEATTIE O'DONOVAN IN TRUST | 4,233,368.00 |
| BUCKHAM TRANSPORT LTD. | 437,934.00 |
| BYRON HILLS ESTATES & THE HAMEFTON GROUP | 396,250.00 |
| CAN SWEEP POWER SWEEPING | 309,925.00 |
| CANADA POST CORPORATION | 444,290.00 |
| CAPITAL SEWER SERVICES INC. | 1,352,180.00 |
| CARMEUSE LIME (CANADA) LIMITED | 176,608.00 |
| CB RICHARD ELLIS LIMITED | 215,794.00 |
| CHINNECK LAW PROFESSIONAL | 383,152.00 |
| CIRRO CREATIVE | 118,104.00 |
| CLARKE FAMILY HOLDINGS INC. | 688,710.00 |
| CLAYBAR DEVELOPMENTS INC. | 736,892.00 |
| COFFEY GEOTECHNICS INC. | 127,968.00 |
| COHEN HIGHLEY LLP | 165,003.00 |
| COHEN HIGHLEY LLP IN TRUST | 285,089.00 |
| CONTINENTAL AUTOMOTIVE CANADA INC | 111,473.00 |
| CONTROLCHEM CANADA LTD. | 102,948.00 |
| CORLON PROPERTIES INC. | 1,370,158.00 |
| CP SYSTEMS | 572,955.00 |
| CRU SOLUTIONS A DIVISION OF EARTH | 117,153.00 |
| CSDC SYSTEMS INC. | 136,334.00 |
| DALE'S SNOW MAINTENANCE LTD. | 280,190.00 |
| DIAL ONE WOLFDAL E ELECTRIC | 129,135.00 |
| DIRECTRIK INC. | 122,999.00 |
| DONALD V CRICH & STONEYCREEK ESTATES INC | 318,817.00 |

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| DOUG'S SNOWPLOWING & SANDING LTD. | 562,421.00 |
| DRUDI ALEXIOU KUCHAR LLP IN TRUST | 1,000,000.00 |
| DUNDEAL CANADA (GP) INC. | 100,555.00 |
| EDEN GARDENWORKS INC. | 131,268.00 |
| EDMONDS CHARLES & BRENDA | 109,069.00 |
| ELECTRICAL SAFETY AUTHORITY | 158,990.00 |
| FACILITY RESOURCES | 246,585.00 |
| FIRST LONDON EAST DEVELOPMENTS INC | 113,630.00 |
| FIRST LONDON NORTH | 406,050.00 |
| FOREST CITY POOL & PATIO INC. | 123,792.00 |
| GENERAL CHEMICAL PERFORMANCE | 271,021.00 |
| GENOR RECYCLING SERVICES LIMITED | 289,599.00 |
| GESCAN | 150,398.00 |
| GLASS CANADA LTD | 235,017.00 |
| GREATARIO INDUSTRIAL STORAGE SYSTEMS LTD | 150,025.00 |
| GUILLEVIN INTERNATIONAL CO. | 494,518.00 |
| GUNN & ASSOCIATES IN TRUST | 1,203,318.00 |
| HANROSE PARK LTD. | 341,265.00 |
| HARRIS CANADA SYSTEMS INC. | 365,917.00 |
| HARRISON PENSA ""IN TRUST"" | 508,496.00 |
| HENDERSON BUILDERS LTD. | 1,070,873.00 |
| HOME DEPOT HOLDINGS INC. | 356,600.00 |
| HREIT HOLDINGS 24 CORPORATION | 103,041.00 |
| INTEGRATED VIDEO AND SURVEILLANCE INC. | 160,104.00 |
| J. L.C. LANDSCAPING | 114,563.00 |
| JANOSKA KARL W. | 110,144.00 |
| JARLIAN CONSTRUCTION INC. | 167,806.00 |
| JOHN WONNACOTT TRUCKING | 344,368.00 |
| KARL ARVAI PROFESSIONAL CORP. IN TRUST | 257,630.00 |
| KENMORE HOMES (LONDON) INC. | 108,966.00 |
| L360 ARCHITECTURE INC. | 199,395.00 |
| LANDEA DEVELOPMENTS INC. | 741,302.00 |
| LIAHN FARMS LIMITED | 789,002.00 |
| LITTLE CREEK TREE FARM | 139,031.00 |
| LLOYD LIBKE LAW ENFORCEMENT SALES INC. | 104,465.00 |
| LONDON FORKS LIMITED | 121,308.00 |
| LONDON HOUSING REGISTRY | 114,080.00 |
| LOR-DON LIMITED | 121,835.00 |
| LOTOWATER TECHNICAL SERVICES INC. | 170,604.00 |
| MANOR VILLAGE OF LONDON INC. | 606,709.00 |
| MASSE GRADING & CONSTRUCTION INC. | 263,266.00 |
| MCLEAN TAYLOR CONSTRUCTION LTD | 420,398.00 |
| MCMAMARA PIZZALE IN TRUST | 291,615.00 |
| MEANDER CREEK ESTATES | 143,365.00 |
| MICHAEL J. LAMB IN TRUST FOR | 305,620.00 |
| MICROSOFT SERVICES | 135,651.00 |
| MIDDLESEX SUPPLY AND MAINTENANCE LTD. | 120,407.00 |

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| NEDLAW ROOFING LIMITED | 170,222.00 |
| NEIGHBOURHOOD WATCH LONDON | 122,097.00 |
| NORTRAX | 108,150.00 |
| OPEN STORAGE SOLUTIONS | 115,823.00 |
| OSLER HOSKIN & HARCOURT LLP - IN TRUST | 119,642.00 |
| P. B. INSTALLATIONS INC. | 105,268.00 |
| PACIFIC SAFETY PRODUCTS | 137,720.00 |
| PENRETAIL MANAGEMENT LTD. | 1,213,601.00 |
| PETRO CANADA | 380,540.00 |
| PINE VALLEY ENTERPRISES INC. | 243,508.00 |
| PITTAO CONSTRUCTION LIMITED | 172,267.00 |
| PRENTICE TRUCKING LIMITED | 128,327.00 |
| PROSPERITY HOMES LIMITED | 138,642.00 |
| SALVATION ARMY - BETHESDA CENTRE | 183,443.00 |
| SARNIA PAVING STONE LTD. | 217,737.00 |
| SCHINDLER ELEVATOR CORP. | 131,332.00 |
| SECURITAS CANADA LIMITED | 175,327.00 |
| SISKINDS LLP - IN TRUST | 1,527,444.00 |
| SOHO INSURANCE INC. | 325,960.00 |
| SORBARA LAW IN TRUST | 493,420.00 |
| SPEED ECO PRODUCTS & SYSTEMS LTD. | 116,029.00 |
| ST. PAUL FIRE & MARINE INSURANCE CO. | 128,522.00 |
| STM CONSTRUCTION LIMITED | 366,541.00 |
| STRONGCO EQUIPMENT | 878,752.00 |
| SUMMA ENGINEERING LTD | 275,994.00 |
| TECHNIVEL INDUSTRIES LIMITED | 156,513.00 |
| THAMES OFFICE SYSTEMS LTD. | 106,685.00 |
| THAMES VALLEY AGGREGATES | 167,307.00 |
| THE LONDON FREE PRESS | 248,278.00 |
| THE ONTARIO HERITAGE FOUNDATION | 536,083.00 |
| THE ROYALTON LONDON LP | 210,000.00 |
| THE TORONTO- DOMINION BANK | 167,768.00 |
| THEO VANDENBERK CONSTRUCTION INC. | 246,491.00 |
| THOMAS CRAW UREN IN TRUST | 191,791.00 |
| THOMSON MAHONEY DELOREY IN TRUST | 101,624.00 |
| TIMBERCREEK FOUR SEASONS INC. TRUSTEE | 107,539.00 |
| TIMBERCREEK WHITEHALL INC. | 119,148.00 |
| TOROMONT INDUSTRIES LTD. | 551,756.00 |
| TRADE-MARK INDUSTRIAL INC. | 207,202.00 |
| TREASURER OF ONTARIO | 4,562,884.00 |
| TROJAN TECHNOLOGIES | 212,582.00 |
| TROW ASSOCIATES INC. | 130,438.00 |
| TRUETAX SYSTEMS | 142,037.00 |
| VRANCOR DEVELOPMENT CORP. | 100,000.00 |
| W CARSEY TRUCKING | 312,623.00 |
| WALLACE EVOY-SMITH - IN TRUST | 100,000.00 |
| WAYNE & HAROLD SMITH CONSTRUCTION LTD. | 171,975.00 |

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| WEST MISSOURI NON-PROFIT SENIORS COMPLEX | 197,977.00 |
| WESTBURY INTERNATIONAL (1991)CORPORATION | 198,210.00 |
| WESTWOOD POWER CENTRE INC. | 174,305.00 |
| WHITNEY ENGINEERING INC. | 153,134.00 |
| WINMAR | 206,947.00 |
| WORK EQUIPMENT LTD. | 187,929.00 |
| WRIGHT CHRIS | 170,000.00 |
| WYATT ERP TRUCKING INC. | 149,730.00 |
| ZEAS INCORPORATED | 130,917.00 |
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| Vendors not on 2012 Total | 55,496,603 |