Program	Name of Report	Provincial	Reporting	Frequency			Method of S	ubmission		Estimated	Internal Cer	rtification Rec	wirement		Audit Certif	ication
(e.g., Strong	(e.g. Service Manager	Ministry/Agency		Quarterly	Annually	Other	Electronic	Hardcopy	Both	Business Days to		City	CFO	Other	External	Provincial
Communities Rent	Annual	(e.g. Ministry of								Complete	Manager	Manager			Auditor	Auditor
Accessibility	Accessibility Compliance Report	Accessibility Directorate of Ontario			x		x			0.5				x		
Addiction Services	Addiction Services	Ministry of Community &		x	x				x	5				x	x	
Initiative	Initiative Budget	Social														
	Package	Services														
Affordable Housing	Annual Buildings Report	Ministry of Municipal			x		x			0.5				х		
-		Affairs & Housing														
Affordable Housing	Annual Reports	Ministry of Municipal			x		х				х					x
Program (AHP)		Affairs & Housing														
Development - Annual																
Reports																
Affordable Housing	Mortgage Renewals	Ministry of Municipal				х	x				x					x
Program (AHP) Mortgage		Affairs & Housing														
Renewals																
AIDS Bureau	Program Plan	Ministry of Health & Long-			х				x	1	x					
		Term Care														
AIDS Bureau	Year End Financial	Ministry of Health & Long-			х				x	2	x			x	х	
	Submission	Term Care														
AIDS Bureau	Financial Projection Report				x				x	0.5						
	Report	Term Care														
Air Emissions	Air Emissions	Ministry of Environment &			x		x			1	x					
		Climate														
		Change														
Anonymous HIV Testing	Annual Reconciliation	Ministry of Health & Long-			х		х	x		3				х	х	
Program and HIV/IDU	Report and	Term Care														
Outreach Project	Audited Financial															
	Statement															
Anonymous HIV Testing	Budget Submission	Ministry of Health & Long-			х		x			3				x		
Program and HIV/IDU		Term Care														
Outreach Project																
Anonymous HIV Testing	Financial Projections	Ministry of Health & Long-		x	x	х	x			2				х		
Program and HIV/IDU	Report	Term Care														
Outreach Project	(Quarterly Report)					_								_		
Asset Management Plan	Asset Management Plan	Ministry of Infrastructure				x	x									
Bail Safety	Billing Statement	Ministry of Attorney General				x		x			x					
Blind Low Vision Early	Request for funding	Ministry of Children &			x				x	1	x					
Intervention	Schedule	Youth								_						
Program		Services														
Blind Low Vision Early	Settlement Forms	Ministry of Children &			x				x	7	x				x	
Intervention		Youth	1			1						1		1		1
Program		Services	1			1						1		1		1
Blind Low Vision Early	In-Year Financial Reports	Ministry of Children &		x					x	1				x		
Intervention		Youth														
Program		Services														
Capital Development	Environmental Activity and	Ministry of Environment &			х		х									
	Sector Registry (EASR)	Climate	1			1						1		1		1
	construction dewatering	Change	1			1						1		1		1
Cemeteries License	Cemetery License	Bereavement Authority of Ontario			x				x	5		x				
Certificate of Approval	Certificate of Approval	Ministry of Environment &			x		x			1	x					
certificate of Approval	certificate of Approval	Climate			Â		Â			-	Ŷ					
		Change														
Chemical, Biological,	Claim for Office of the Fire				x	x		x		1	x			x		x
Radiological, and Nuclear	Marshal	Safety & Correctional	1		Â	^				-		1				
(CBRN)	Funds	Services				1									1	1
	1. 2.100	1	1		I		I	1	1	1	1	I	1	1	1	1

			1		1		1	1		1	1	r	1		
Child & Adolescent	Annual Reconciliation	Ministry of Community &		x		x	x		3.5				x	x	
Services	Report and	Social													
	Audited Financial	Services													
	Statement				-				-						
Child & Adolescent	Transfer Payment Budget	Ministry of Community &		x		x			3				×		
Services	Package	Social													
	Submission	Services													
Child & Adolescent	Year-To-Date Report	Ministry of Community &	x			x			3.5				×		
Services		Social													
		Services													
Child Care	Estimates	Ministry of Education		x				x	7				x		
Child Care - Family Support	Revised Estimates	Ministry of Education		x				x	0.5				x		
Program															
Child Care - Family Support		Ministry of Education		x				x	1				x	x	
Program	Submission														
	(year end)														
Child Care Actual	Education Financial	Ministry of Education		x	x			x	12	x			x		
Expenditures & Analysis	Information														
	System (EFIS)														
Child Care Subsidies	Transfer Payment Annual	Ministry of Children &		x		x			2	x			x	х	
	Reconciliation Report	Youth													
	(TPAR)	Services													
Child Care Subsidies	Year to Date Quarterly	Ministry of Children &	х					х	1	x					
	Reporting	Youth													
		Services													
Child Care Subsidies	Service Contract - Setting	Ministry of Education		x					7	х			x		
	annual														
	Service Targets														
Child Care Subsidies	Year End Financials	Ministry of Education		x				x	7	x			x	x	
Clean Water Act	Risk Management Annual	Ministry of Environment &		x		x									
	Report	Climate													
		Change													
Collector Trunk Sewer	Compliance Report	Ministry of Environment &		x				x					x		
Environmental Assessment		Climate													
(EA)		Change													
Collector Trunk Sewer	Performance Management	Ministry of Environment &		x				x					x		
Environmental Assessment	Plan	Climate													
(EA)	Report	Change													
Collector Trunk Sewer	Ambient Air Monitoring	Ministry of Environment &		x				х					x		
Environmental Assessment	Report	Climate													
(EA)		Change													
Collector Trunk Sewer	Odour Monitoring and	Ministry of Environment &			х			х					х		
Environmental Assessment	Mitigation	Climate													
(EA)	Report	Change													
Community Capacity	Annual Reconciliation	Ministry of Children &		x		х	х		3				x	х	
Building - Choices &	Report and	Youth													
Changes	Audited Financial	Services													
	Statement	1													
Community Capacity	Transfer Payment Budget	Ministry of Children &		х		x			3				x		
Building - Choices &	Package	Youth													
Changes	Submission	Services													
Community Capacity	Year-To-Date Report	Ministry of Children &	x			x			3				x		
Building - Choices &		Youth													
Changes		Services													
	French Language Service	Ministry of Municipal		x					3	x			x		
Prevention Initiative (CHPI)		Affairs & Housing													
		, in the second s													
		1		1		1									

	1	1			-	1			1			1		1	
Community Homelessness	Annual Budget, Mid year,	Ministry of Municipal	x	x		x			15				x		
Prevention Initiative (CHPI)	3rd quarter and Annual	Affairs & Housing													
	reporting of Actual														
	Expenditures														
Community Homelessness	Performance Indicators	Ministry of Municipal		x				x	5				x		
Prevention Initiative (CHPI)		Affairs & Housing													
Community, Manutal Handbh	2 Vera Dudant Cubatinian	Ministry of Lookh Q. Lowe							7						
Community Mental Health Promotion Program	3 Year Budget Submission	Ministry of Health & Long- Term Care			x	x			/				x		
Promotion Program		Term Care													
Community Mental Health	Annual Reconciliation	Ministry of Health & Long-		x		x	x		7				x	x	
Promotion Program	Report and	Term Care		Ŷ		^	Ŷ		'				Ŷ	^	
romotion rogram	Audited Financial	Termedic													
	Statement														
Community Mental Health	Trial balance and Year-To-	Ministry of Health & Long-			x	x			6						
Promotion Program	Date	Term Care							-						
Ū	Reports														
Community Mental Health	Yearly Budget Revision	Ministry of Health & Long-		x	1	x		1	5				x		
Promotion Program	Submission	Term Care													
Community Paramedicine	Community Paramedicine	Ministry of Health & Long-		x		x			2				x		
	Year-End	Term Care													
	Report Submission														
Community Paramedicine	Status Reports by Quarter	Ministry of Health & Long-	x			x							x		
Initiative		Term Care													
Community Policing	Interim and Final reports	Ministry of Community		x			x			x					
Partnerships		Safety & Correctional													
(CPP) Program	Currelans antal CAT	Services													
Community Support Services	Supplemental CAT	Local Health Integration	x			x				x			×		
Services	(Community Analysis Tool) Report - Actual: Financial	Network													
	and Statistics														
Community Support	CAPS Supplemental -	Local Health Integration			x	x				x			x		
Services	Community	Network													
	Accountability Planning														
	Submission														
Community Support	Annual Reconciliation	Ministry of Health & Long-		x				x	21				x	x	
Services	Report	Term Care and Local Health													
		Integration													
		Network													
Community Courses	Multi Costor Comico	Ministry of Haalth 0.1-					-	-					-		
Community Support Services - Financial Branch	Multi-Sector Service Accountability	Ministry of Health & Long- Term Care													
Services - Financial Branch	Agreement	Term Care													
Corporate Energy	Broader public sector	Ministry of Energy		x		x							x		
corporate Energy	energy reporting	winish y or Energy		Ŷ		~							Ŷ		
Council Remuneration	Annual Report	Ministry of Municipal													
		Affairs & Housing													
Court Operations	Provincial Offences Act	Ministry of Attorney	x				x				x				
	(POA) Municipal Partner	General													
	Annual Report-														
	Administration		 												
Court Security and Prisoner	Annual Financial Report	Ministry of Community		x		х			1	x					
Transport (CSPT)		Safety & Correctional													
		Services													
Court Services	Provincial Offences Act	Ministry of Attorney			x	x		1		x					
	(POA) Court	General			1			1							
	Administration/Prosecutio				1			1							
	n Incident Report	I			L								L		

							-							
Critical Care Transport	Preliminary Budget Request - Critical Care Transport Unit	ORNGE		x		x			0.5	x				
Critical Care Transport	In-Year Projection - Critical Care Transport Unit	ORNGE		x		x			0.5	x				
Critical Care Transport	Year End Financial Report - Critical Care Transport Unit	ORNGE		x		x			0.5	x				
Critical Care Transport	Request for Vehicle and Equipment - Critical Care Transport Unit Funding	ORNGE			x	x			0.5	x				
Dedicated Gas Tax Funds for Public Transportation Program	Dedicated Gas Tax Funds for Public Transportation Reporting	Ministry of Transportation		x			x		5		x	x		x
Development Charges Reporting	Annual report	Ministry of Municipal Affairs & Housing		x		x			4			x	x	
Diabetes	Diabetes Budget	Ministry of Health & Long- Term Care			x			x	3	x				
Diabetes	Diabetes Annual Settlement	Ministry of Health & Long- Term Care		x				x	2	x				
Diabetes	Diabetes In-Year Reports	Ministry of Health & Long- Term Care	x					x	1			x		
Diesel Fuel Tax Refund	Tax Refund for Power Takeoff Equipment	Ministry of Finance		x				x	10	x				x
Drinking Water	Drinking Water Quality Management Standard (DWQMS) / Integrated Management System (IMS) Financial Plan	Ministry of Environment & Climate Change			x			x				x		
Drinking Water	Drinking Water Quality Management Standard (DWQMS) / Integrated Management System (IMS) Operational Plan	Ministry of Environment & Climate Change		x		x				x			x	x
Drinking Water	Drinking Water System Schedule 22 Summary Report	Ministry of Environment & Climate Change		x				x		x			x	
Drinking Water	Annual Water Quality Report	Ministry of Environment & Climate Change		x				x		х			x	
Drinking Water	Permit to Take Water (PTTW) Report (XML Reporting)	Ministry of Environment & Climate Change		x		x						x	x	
Drinking Water	Intra-basin Transfer Volume Report	Ministry of Environment and Climate Change and Ministry of Natural Resources and Forestry		x				x				x		
Economic Development Strategic Plan	Annual Reports; Final Report; Community Economic Development Strategic Plan	Northern Ontario Heritage Fund Corporation		х			x			x				
Elderly Person Centre Funding	Maintenance and Operating Fund Summary	Ministry of Citizenship and Immigration		x		x			1	x				
Elderly Persons Centre	Elderly Persons Centre Final Report	Ontario Seniors Secretariat		x		x			7	x		x		

					-										
Emergency Health Services		Ministry of Health & Long-		х				x	1				x		
Branch	Request - Central	Term Care													
	Ambulance														
	Communication Centres														
Emergency Health Services				х				x	1				x		
Branch	Ambulance	Term Care													
	Communication Centres														
						-									
Emergency Health Services		Ministry of Health & Long-		х			x		15	x				x	
Branch	Submission for Central Ambulance	Term Care													
	Communication Centres														
Emergency Health Services	Land Ambulance Services -	Ministry of Health & Long-							5		-				
Branch	In-Year	Term Care		x				×	5				x		
Branch	Projection/Budget Request	Term care													
	Report														
Emergency Health Services		Ministry of Health & Long-		x			x		0.5		x				
Branch	Year End	Term Care		^			^		0.5		^				
Branch	Financial Report														
Emergency Health Services		Ministry of Health & Long-		x	1			x	0.007				x		
Branch	Apportionment Report	Term Care		^	1			^	0.007				Î		
Emergency Health Services	Annual Budget Request -	Ministry of Health & Long-		x				x	1	x					
Branch	Dedicated	Term Care													
	Nurses Program														
Emergency Health Services	In-Year Report - Dedicated	Ministry of Health & Long-		х				х	1.5	х					
Branch	Nurses	Term Care													
	Program														
Emergency Health Services				х				x	0.5	х					
Branch	Dedicated Nurses Program	Term Care													
Employer Health Tax (EHT)	Employer Health Tax (EHT)	Ministry of Finance		х											
	Annual														
	Return					-									
Energy Centre	Annual Diversion Report	Ministry of Environment &		x				x		x				x	
		Climate													
France Demanting	Farana Canavartian and	Change							12						
Energy Reporting	Energy Consumption and Demand	Ministry of Energy	x	x		x			12						
	Management														
Financial and statistical	Financial Statements	Ministry of Municipal		x		x			30		x			x	
data collection	i manetal statements	Affairs & Housing		^		^			50		Â			Â	
Fire Protection Program	Fire Protection &	Ministry of Community		х	1	x			3				x		
, in the second s	Prevention Act	Safety & Correctional			1	1									
		Services													
Freedom of Information	Information and Privacy			х		x			1	х					
	Commission														
Funeral, Burial and	Report on Care and	Bereavement Authority of		х	1		x		1	х					
Cremation	Maintenance	Ontario			1	1									
Services Act	Fund Account														
Funeral, Burial and	List of	Bereavement Authority of		x			x		1	x					
Cremation	Cemetery/Crematorium	Ontario													
Services Act	Sites														
Gasoline Fuel Tax Refund	Gasoline Used in	Ministry of Finance		х	1	1		x	10	х					×
	Unlicensed				1	1									
Course France & LODEC	Business Equipment	Adialation of Co			+								-		
Green Energy Act OREG		Ministry of Energy		x		x			1	x					
397/11	Green														
	House Gas Emissions														
	Reporting														

Growing Great Generations	Reconciliation Template	Ministry of Children &			x		x			0.25				×		
		Youth														
		Services														
Hazardous Waste	Hazardous Waste	Ministry of Environment &			x											
Information	Information	Climate														
Network Registration	Network registration	Change														
Health Data Branch Ontario	Ontario Healthcare	Ministry of Health & Long-				x	x			6				x		
Healthcare Reporting	Reporting Standards	Term Care														
Standards/ Management	Management Information															
Information System	System															
Health Quality Ontario	Quality Improvement Plans (QIP)	Health Quality Ontario				x	x			7				x		
Healthy Babies/ Healthy	Request for Funding	Ministry of Children &			x				x	3	x					
Children	Schedule	Youth														
	(Budget Submission)	Services														
Healthy Babies/ Healthy	Settlement and Audited	Ministry of Children &			x				x	20	x			x	x	
Children	Financial	Youth														
	Statements	Services														
Healthy Babies/ Healthy	In-Year Financial Reports	Ministry of Children &		х					x	4				x		
Children	1	Youth						1				1				
		Services														
Healthy Communities Fund	Program Budget	Ministry of Health & Long- Term Care			x				x	1	x					
Healthy Communities Fund	Program Settlement	Ministry of Health & Long- Term Care			x				x	1	x					
Healthy Communities Fund	In-year Reports	Ministry of Health & Long- Term Care		x					x	1				x		
Healthy Kids Community	Financial Reports	Ministry of Health & Long-		х	x	х			х		х				x	
Challenge	(quarterly); Project Activity	Term Care														
	Reports (semi- annual);															
	Annual Reconciliation															
	Report; Audited Financial															
	Report															
Healthy Kids Community	Request For Funding	Ministry of Health & Long-			x		x			2				x		
Challenge	(Budget	Term Care														
	Submission)									-						
Heavy Urban Search and	Claim for Office of the Fire				x	x		x		3	x			×		x
Rescue	Marshal	Safety & Correctional														
(HUSAR)	Funds	Services								8						
High Intensity Needs	High Intensity Needs Claims	Ministry of Health & Long- Term Care		x			x			8				×		
		Term Care														
Homemakers & Nurses	Reports Homemakers & Nurses	Ministry of Health & Long-	x					x		3				x		
Services	Services	Term Care	^					^		3		1		^		
501 11005	Claims	i ci ili care						1				1				
Household Hazardous	Household Hazardous	Ministry of Environment &			x			x						x		
Waste	Waste	Climate			Â			Ŷ						Â		
(HHW)	Annual Report	Change														
HST\RST	HST\RST	Ministry of Finance	x				x							x		
Immigration workshop,	Expense Summary Report	Ministry of Citizenship and		1		x		x			х		1	-		
video		Immigration														
Incorporation	Initial return notice of	Ministry of Government			x		x			1	x	1				
		and						1		-		1				
Documentation	change	dilu		1	1	1		1					1	1		
	change															
Documentation		Consumer Services			x		x									
Documentation Industrial, Commercial and	Charges for Indsutrial &	Consumer Services Ministry of Environment &			x		x									
Documentation		Consumer Services			x		x									
Documentation Industrial, Commercial and Institutional Water Usage -	Charges for Indsutrial & Commercial	Consumer Services Ministry of Environment & Climate			x		x									

	1								1							
Infant Hearing	Request for funding	Ministry of Children &			x				x	2	x					
	Schedule	Youth														
		Services														
Infant Hearing	Settlement Forms	Ministry of Children &			х				х	7	х				х	
		Youth														
		Services														
Infant Hearing	In-Year Financial Reports	Ministry of Children &		x					x	1				х		
	·····	Youth								-						
		Services														
Integrated Pest	Integrated Pest	Ministry of Environment &			x		x			10						
-	Management Report	Climate			^		^			10						
Management	Management Report															
		Change														
Interchange	Cost Sharing Agreement	Ministry of Transportation														
Reconstruction																
Internet Luring aka Cyber	Financial Expenditures	Ministry of Community	x		x			x			x					
Crime project	Reports (monthly);	Safety & Correctional														
	Progress Reports (annual)	Services														
	and Statistical Reports															
	(monthly, as available)															
Investment in Affordable	Annual Occupancy Reports,	Ministry of Municipal			x									х		
Housing	Rental	Affairs & Housing							1							
(IAH)	Housing Construction								1							
Investment in Affordable	Housing Allowance,	Ministry of Municipal		x	x	x	x			10	Х			x		
Housing	Program Delivery and Fiscal															
(IAH)	Plan (PDFP) updates	Andris & Housing														
	rian (rbir) updates															
Investment in Affordable	Provincial Fiscal Delivery	Ministry of Municipal		x			x			2				x	-	
				×			x			2				x		
Housing	Plan	Affairs & Housing														
(IAH)																
Investment in Affordable	Quarterly Report	Ministry of Municipal		x			x			0.5				x		
Housing		Affairs & Housing														
(IAH) - Capital Component																
Investment in Affordable	Project Information Form	Ministry of Municipal		x			x			1				х		
Housing	(PIF)	Affairs & Housing														
(IAH) - Capital Component																
Investment in Affordable	Provincial Fiscal Delivery	Ministry of Municipal		х			x			2				х		
Housing	Plan	Affairs & Housing														
(IAH) - Extension		_														
Investment in Affordable	Affordable Housing	Ministry of Municipal			x	x			x	20						x
Housing	Information	Affairs & Housing								-						
(IAH) - Homeownership	Management System															
Component	(AIMS)															
Investment in Affordable	Affordable Housing	Ministry of Municipal			x	x			x	20						x
Housing (IAH) - 'Name of	Information	Affairs & Housing			^	Ŷ			î î	20						Ŷ
Municipality' Renovates	Management System	Andirs & nousing							1							
	(AIMS)															
Component	(AllVIS)															
Investment in Aff. 1.1.1	Affendele II	Ministry of March 1								22						-
Investment in Affordable	Affordable Housing	Ministry of Municipal			x	x			x	20						x
Housing	Information	Affairs & Housing														
(IAH) - Rental Component	Management System															
	(AIMS)															
Lab Claims	Lab Claim Submissions	Ministry of Health & Long-		х			x			2				x		
		Term Care														
Land Ambulance	Planning Form	Ministry of Health & Long-			x	_			х				х			
		Term Care														
Library operations and pay	Annual Survey of Library	Ministry of Tourism,			x		x									
equity	Uses	Culture & Sport							1							
						•				•	1					

		1	1		-				r		-				
Literacy Program	Budget and 4 quarterly	Ministry of Children &		x	х			x	10	х			х	x	
	reports	Youth													
		Services													
Long Term Water	Annual Program Report	Ministry of Environment &			x			x					x		
Conservation		Climate													
Strategy		Change													
								_				-			
Long-Term Care Home and		Ministry of Health & Long-		x		x			1				x		
Services	Report	Term Care													
Long-Term Care Home and	Quarterly Exercise Report	Ministry of Health & Long-		x		х			1				х		
Services		Term Care													
Long-Term Care Home and	Staffing Survey Report	Ministry of Health & Long-			x	x			2				x		
Services	staring survey report	Term Care			^	~			-				Â		
Services		Term care													
										_					
Long-Term Care Home and		Ministry of Health & Long-			x	x			2				x		
Services	Report	Term Care													
Long-Term Care Homes &	Short Stay Application	Ministry of Health & Long-			х	х			2	х			х		
Services	,	Term Care and Local Health													
50111005		Integration													
		-													
		Network													
Long-Term Care Homes &	Outbreak Days	Ministry of Health & Long-			x		x		2	х			х		
Services		Term Care													
Long-Term Care Homes &	Accreditation Report	Ministry of Health & Long-			x			х	3	х			х		
Services		Term Care and Local Health													
		Integration													
		Network													
		Network													
Lottery Licensing	Municipal Lottery Licence	Alcohol and Gaming		x			x		1	х					
	Report	Commission of													
		Ontario													
Methadone Works	Annual Budget	Local Health Integration			х	х			1				х		
	5	Network													
Methadone Works	Annual Reconciliation	Local Health Integration			x	x			1	x				x	
Wethadone works	Report	Network			^	^			-	^				^	
Methadone Works	Quarterly Forecast	Local Health Integration		x		x			1				x		
		Network													
Ministry of Health and	Critical Incidents	Ministry of Health & Long-			х	х							x		
Long term care-		Term Care													
Compliance Branch							1	1			1	1			
Ministry of Health and	Reconciliation Report	Ministry of Health & Long-			x			x		x			x	x	
Long-term Care Cost-	(Certificate of	Term Care													
shared and Related	·	Term care													
	Settlement)														
Program Based Funding															
Monitoring wells		Ministry of Environment &			x	x			1	x	1	1			
		Climate									1	1			
		Change					1	1			1	1			
Monthly Process Reporting	P1 and P2 reporting	Ministry of Environment &	х			х			1	x					
	KI and KZ reporting														
		Climate													
	systems	Climate Change													
Municipal Hazards and	systems	Change						~	20	v			~		
Municipal Hazards and	systems Municipal Hazards and				x			х	20	x			x		
Special	systems Municipal Hazards and Special	Change			x			x	20	x			x		
	systems Municipal Hazards and Special Waste Financial/Tonnage	Change			x			x	20	x			x		
Special	systems Municipal Hazards and Special	Change			x			x	20	x			x		
Special	systems Municipal Hazards and Special Waste Financial/Tonnage	Change			x			x	20	x			x		
Special Waste (MHSW) Funding	systems Municipal Hazards and Special Waste Financial/Tonnage Datacall	Change Waste Diversion Ontario			x	x		x	20	x			x		
Special Waste (MHSW) Funding Municipal Property	systems Municipal Hazards and Special Waste Financial/Tonnage Datacall Property Income and	Change Waste Diversion Ontario Municipal Property				x		x		x					
Special Waste (MHSW) Funding	systems Municipal Hazards and Special Waste Financial/Tonnage Datacall	Change Waste Diversion Ontario				x		x		x					

Municipal Property		Municipal Property			х	х			1						
Assessment		Assessment													
Corporation (MPAC)		Corporation													
Name of Municipality' -	Year end & Annual	Ministry of Health & Long-			х			х	4				х		
Habitat	Reconciliation	Term Care													
Subsidy	Report														
New Grad/Late Career	New Grad/Late Career	Health Force Ontario			х			х	2				х		
Northern Fire Protection	Profile Update/Community	Ontario Fire Marshal			х										
Program	Contacts														
(NFPP)															
Northern Ontario School of	Annual Reports: Final	Northern Ontario Heritage			x		x			x					
Architecture		Fund			~		Â			Ŷ					
Architecture															
	Study/Business Plan	Corporation													
Ontario Community		Ontario Ministry of			x	x							х		
Infrastructure	Uptdate	Agriculture, Food													
Fund (OCIF)		& Rural Affairs													
Ontario Community	Proposed Project Reporting	Ontario Ministry of			x	x							х		
Infrastructure	Table	Agriculture, Food													
Fund (OCIF)		& Rural Affairs													
Ontario Community	Copy of Asset Management				x		1								
Infrastructure		Affairs & Housing			^	1	1								
	rian and opuates	Analis & Housing				1	1								
Fund (OCIF)						-	-								
Ontario Community		Ontario Ministry of			х		x		2		x				
Infrastructure	Formula	Agriculture, Food													
Fund (OCIF)	Reporting	& Rural Affairs													
Ontario Community	Project Reports	Ontario Ministry of			х	х			1						
Infrastructure Fund (OCIF)		Agriculture, Food													
Formula Based Funding		& Rural Affairs													
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Ontonia Librarica Concell	Europediture Daraat	Ministry of Tamian						┝──┤							
Ontario Libraries Capacity	Expenditure Report	Ministry of Tourism,				x				x		1			
Fund		Culture & Sport													
Ontario Lottery & Gaming -	Host Funding Expensiture	Ontario Lottery & Gaming			х		x		0.5	x					
Slots	Report	Commission													
Ontario Tire Stewardship -	Rebates under the Used	Ministry of Environment &													
Used Tire	Tire	Climate													
Program		Change													
lingian	riogram	change													
Ontario Works (OW)	Tracking sheet	Ministry of Community &					-								
			x			x									
Discritionary		Social													
Benefits		Services													
Ontario Works (OW)	FORM V	Ministry of Community &	х			х	1					×	х		
Financial		Social													
Assistance		Services													
Ontario Works (OW)	Financial Statement and	Ministry of Community &			х			x						x	
including CHPI Funding	Reconciliation reports	Social			~										
including criticit and lig	neconciliation reports	Services													
		JCI VILES		x	x				2						
Ontaria Warks Adasia	Cancelidated Ontaria					1	x		2	x			x		
Ontario Works Admin -		Ministry of Community &		^	~					1					1
Time-Limited	Works Budget Package -	Ministry of Community & Social		Â	~										
Time-Limited	Works Budget Package - Year to Date Quarterly	Ministry of Community &			~										
Time-Limited	Works Budget Package -	Ministry of Community & Social													
Time-Limited Projects	Works Budget Package - Year to Date Quarterly Reports	Ministry of Community & Social		x	× ×		x		3	x			x		
Time-Limited Projects Ontario Works Cost of	Works Budget Package - Year to Date Quarterly Reports Consolidated Ontario	Ministry of Community & Social Services Ministry of Community &					x		3	x			x		
Time-Limited Projects Ontario Works Cost of Administration and	Works Budget Package - Year to Date Quarterly Reports Consolidated Ontario Works Budget Package -	Ministry of Community & Social Services Ministry of Community & Social					x		3	x			x		
Time-Limited Projects Ontario Works Cost of Administration and Employment Assistance	Works Budget Package - Year to Date Quarterly Reports Consolidated Ontario Works Budget Package - Year to Date Quarterly	Ministry of Community & Social Services Ministry of Community &					x		3	x			x		
Time-Limited Projects Ontario Works Cost of Administration and Employment Assistance Upload Funding	Works Budget Package - Year to Date Quarterly Reports Consolidated Ontario Works Budget Package - Year to Date Quarterly Reports	Ministry of Community & Social Services Ministry of Community & Social Services					x		3	x					
Time-Limited Projects Ontario Works Cost of Administration and Employment Assistance Upload Funding Ontario Works Financial	Works Budget Package - Year to Date Quarterly Reports Consolidated Ontario Works Budget Package - Year to Date Quarterly Reports Application for Monthly	Ministry of Community & Social Services Ministry of Community & Social Services Ministry of Community &	x			x	x		3	x			x		
Time-Limited Projects Ontario Works Cost of Administration and Employment Assistance Upload Funding	Works Budget Package - Year to Date Quarterly Reports Consolidated Ontario Works Budget Package - Year to Date Quarterly Reports Application for Monthly Payment of provincial	Ministry of Community & Social Services Ministry of Community & Social Services Ministry of Community & Social	x			x	x		3	x					
Time-Limited Projects Ontario Works Cost of Administration and Employment Assistance Upload Funding Ontario Works Financial	Works Budget Package - Year to Date Quarterly Reports Consolidated Ontario Works Budget Package - Year to Date Quarterly Reports Application for Monthly	Ministry of Community & Social Services Ministry of Community & Social Services Ministry of Community &	x			x	X		3	x					
Time-Limited Projects Ontario Works Cost of Administration and Employment Assistance Upload Funding Ontario Works Financial Assistance	Works Budget Package - Year to Date Quarterly Reports Consolidated Ontario Works Budget Package - Year to Date Quarterly Reports Application for Monthly Payment of provincial Subsidy for Assistance	Ministry of Community & Social Services Ministry of Community & Social Services Ministry of Community & Social Services	x			x	x		3	x		×			
Time-Limited Projects Ontario Works Cost of Administration and Employment Assistance Upload Funding Ontario Works Financial	Works Budget Package - Year to Date Quarterly Reports Consolidated Ontario Works Budget Package - Year to Date Quarterly Reports Application for Monthly Payment of provincial	Ministry of Community & Social Services Ministry of Community & Social Services Ministry of Community & Social				x						x			

						-								
Police Services internship:	Request for	Northern Ontario Heritage			x		x			х				
Appraisal Developer	Reimbursement;	Fund												
	Statement of Account;	Corporation												
	Final Report													
Police Services internship: Training	Request for	Northern Ontario Heritage Fund			x		x			x				
	Reimbursement;													
Videographer	Statement of Account;	Corporation												
Polychlorinated Biphenyl	Final Report Polychlorinated Biphenyl	Ministry of Environment &			x		x					x		
Chemicals	Chemicals	Climate			x		×					×		
(PCB) Program	Annual Report													
Preschool Speech &	Request for funding	Change Ministry of Children &			x			x	2					
	Schedule	Youth			x			×	2	x				
Language	Schedule	Services												
Preschool Speech &	Settlement Forms	Ministry of Children &			x			x	15	x			x	
Language	Settlement Forms	Youth			x			×	15	x			×	
Language		Services												
Preschool Speech &	In-Year Financial Reports	Ministry of Children &		x				x	4			x		
Language	in real manetal heports	Youth		Â				Ŷ	-			Ŷ		
Lunguage		Services												
Proceeds of Crime (POC)	Interim and Final Progress	Ministry of Community			x		x			x				
Front Line	reports	Safety & Correctional												
Policing (FLP)		Services												
Program-Based Grants	Program-Based Grants	Ministry of Health & Long-			x	x			13			x		
(PBG) - Mandatory &	Request	Term Care												
Related Programs	(Budget Submission)													
Program-Based Grants	Quarterly Reports	Ministry of Health & Long-		x		x			3			x		
(PBG) - Mandatory &	···· , ··· ,	Term Care												
Related Programs														
Prosecutions	Provincial Offences Act	Ministry of Attorney			x							x		
	(POA) Municipal Partner	General												
	Annual Report-													
	Prosecution													
Provincial Anti-Violence	Financial Reporting and	Ministry of Community			х		х			х				
Intervention	Final	Safety & Correctional												
Strategy (PAVIS)	Evaluation Report	Services												
Public Sector Salary	Public Sector Salary	Ministry of Municipal			x	x			0.5					
Disclosure	Disclosure	Affairs & Housing												
Reduce Impaired Driving	Annual Statistical Report	Ministry of Community			х	x			1	x				
Everywhere (RIDE) Program	1	Safety & Correctional												
Funding		Services												
Reduce Impaired Driving	Final Report	Ministry of Community			x	x			1	x				
Everywhere (RIDE) Program		Safety & Correctional												
Funding		Services												
Retail Sales Tax Rebate	Sales Tax Rebate	Ministry of Finance		х		х			1	х				
Safer Communities - 1,000	1,000 Officers Program	Ministry of Community			x		x			x				
Officers	Interim and	Safety & Correctional												
Program	Final Reports	Services												
Service Agreement (Long-	Long-Term Care	Local Health Integration			x			x	3			x		
Term Care Home Service	Accountability	Network												
Accountability Agreement -	Planning Submission (LAPS)													
(LAPS)	Lana tana Galit	Level Health L. C. C.							47					
Service Agreement (Long-	Long-term Care Home	Local Health Integration			x			x	45			×		
Term Care Home Service	Service	Network												
Accountability Agreement -	Accountability Agreeement													
(L-SAA)) Service Agreement (Long-	(L-SAA) Long-term Care Home	Local Health Integration							0.5					
Term Care Home Service	Service Accountability	Local Health Integration Network	x			x			0.5			×		
Accountability Agreement -	Agreeement (L-SAA)	NELWOIK												
(L-SAA))	Indicators													
(L-3AA))	mulcators				1	1	1				1	L		

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Accountable information in process Index of function in the process and process in the process in theprocess in the process in the process in the process i	Service Agreement (Long-	Declaration of Compliance	Local Health Integration			x		x		60			x	
GAMP GAMP <thgamp< th=""> GAMP GAMP</thgamp<>			Network											
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Incidence Data function reserved formation of proceeding and the program support of the Served in Se														
between stages of basis One per stages of basis One per stages of basis Description of basis														
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Narka work Narka work Normal			Change											
mail blainest preprint centre cent														
Center Important & Science I		hazardous waste												
Center Important & Science I	Carell Duciness Enternaise	Audit Desert	Minister of Deservab											
GRECO Fundamic Proprint Annual Fundamic of Research, Provide A Science Image of Research, Provide A Science Im		Audit Report				хх	x			1	x			
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Control Name Non-value A. Series No.		Annual Cull Cinemaial	Minister of Deservab											
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Carter Report Innovation & Science		Monthly Enternrise Centre	Ministry of Research	v			×				v			
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Social Assistance Retructuring Retructu		heport												
Retructuring Retructuring Reinvestence Charding Reprovesting Reprovesting Charding Reprovesting Charding Reprovesting Reprovesting Reprovesting Reprovesting Reprovesting Reprovesting Reprovesting Reprovesting Reprovesting Reprovement Reprovement Reprovesting Reprovement Reprovesting Reprovement Reprovesting Reprovement Reprovesting Reprovement Reprovesting Reprovement Reprovesting Reprovement Reprovement Reprovesting Reprovement Re		Social Assistance	Ministry of Community &		×	x	x			2			×	
Reinvestment Ontario Reinvestment Quartery Indicity of Municipal					~	~				-				
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Reporting cold Housing Renovable and Retord IP or port Housing Renovable Affairs & HousingImity of Minicipal Affairs & HousingImity of Health & Long- Term CareImity of Health & Long- Term CareImit Term Care														
Social Housing Renovation and Retrofit Program (SHRRP) Netrofit Program (SHRRP) Netrofit Program (SHRRP) Annual report Annual source Protection Annual Source Protection An		-												
Retroit Frogram (SHRRP)Monty of Health & Long- Term CareXImage of the second of t	Social Housing Renovation		Ministry of Municipal			x	x			2			x	
Retroit Program (SHBRP) No	and													
Solid Service Application for Homemakers & Nurses ReimbursementIndistry of Health & Long- Term Carein </td <td>Retrofit Program (SHRRP)</td> <td></td> <td>, s</td> <td></td>	Retrofit Program (SHRRP)		, s											
Homemaper: A Nurses Reimbursement Term Care Image: Comparison of the comparison														
Source Protection Annual Source Protection Conservation Authorities Image	Social Services	Application for	Ministry of Health & Long-		x				х		х			
reportreportorreportorreportorreportorreportorreportorreportorreportre														
Transportation and Processing licentive Program costs incurred in respect of Climate Processing licentive Program linestry of Municipal Affairs & Housing Image: Service Management of Service Management of Service Management of Service Management of Support Program (SPAR) Image: Service Management of Municipal Affairs & Housing Image: Service Management of Service Management of Service Management of Service Management of Municipal Affairs & Housing Image: Service Management of Municipal Affairs & Housing Image: Service Management of Service Manag	Source Protection		Conservation Authorities			x			x				x	
Processing incentive Program uselected nousehold addrous wastethe proper management of selected nousehold hardrous wasteChangeImage <td>Steward Ontario</td> <td>Reimbursement for eligible</td> <td>Ministry of Environment &</td> <td></td>	Steward Ontario	Reimbursement for eligible	Ministry of Environment &											
Program selected household harardous waste Imited by a construction Imited by a constr	Transportation and	costs incurred in respect of	Climate											
hazardous wasteIndication<	Processing Incentive	the proper management of	Change											
Image: Constraint of the service servi	Program	selected household												
Supplement Affairs & Housing Image: Complement Affairs & Housing Image: Complement Image: Co		hazardous waste												
Supplement Affairs & Housing Image: Complement Affairs & Housing Image: Complement Image: Co														
Investment in Affordable HousingService Manager Annual Information Return (SMAIR)Ministry of Municipal Affairs & HousingImage Annual Affairs & HousingImage Annual AnnualImage Annual Annual <td>-</td> <td>Report and Forecast</td> <td></td> <td></td> <td></td> <td>x</td> <td>x</td> <td></td> <td></td> <td>0.5</td> <td></td> <td></td> <td>×</td> <td></td>	-	Report and Forecast				x	x			0.5			×	
Housing (SMAIR)Information Return (SMAIR)Affairs & Housing (SMAIR)Image: Second	Supplement		Attairs & Housing											
Housing (SMAIR)Information Return (SMAIR)Affairs & Housing (SMAIR)Image: Second	Invostment in Affordable	Sonvice Manager Appuel	Ministry of Municipal			~	×		~	E Dave	~		~	 ~
(SMAR)(SMAR						x	x		x	5 Days	x		×	x
Image: Constraint of the constra	nousing		And is a mousing											
Preparedness Program (JEPP) Preparedness Program funding Safety & Correctional Services Image: Service		(Sinnin)												
Preparedness Program (JEPP) Preparedness Program funding Safety & Correctional Services Image: Service	The Joint Emergency	Claim for Joint Emergency	Ministry of Community			x x		x		7	×		×	×
Program (JEPP) funding Services Image: Constraint of the const														
Image: second	Program (JEPP)													
Image: constraint of the second se		-												
Support Programme Social Social Support Programme Social Support Programme Support Programe Support Programme Sup	Tires Funding	Tires Datacall	Waste Diversion Ontario			x			x	20	x		x	
Support Programme Social Social Support Programme Social Support Programme Support Programe Support Programme Sup	Transitional Housing	Transitional Housing	Ministry of Community &			x	x		1	3			x	
Programme Housing Referral Agreements Services Image: Comparison of the service of th	Support	-												
Vector Borne Disease In-Year Financial Reports Ministry of Health & Long- x <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td> </td><td></td></t<>														
Term Care	Vector Borne Disease	In-Year Financial Reports			x				х				x	
			Term Care											

	1	1	r					-						1
Violent Crime Linkage		Ontario Provincial Police												
Analysis														
System (ViCLAS)														
Waste Electrical and	Waste Electrical and	Waste Diversion Ontario						х	20	х		х		
Electronic	Electronic Equipment													
Equipment (WEEE) Funding	Financial/Tonnage Datacall													
	, ,													
Waste Management	Annual reports for each	Ministry of Environment &					x						x	
Facilities	site	Climate												
		Change												
Waster Diversion Ontario	Waster Diversion Ontario	Waste Diversion Ontario			x			х	20	х		х		
(WDO) Funding	Financial/Tonnage Datacall													
Wastewater	Annual Wastewater	Ministry of Environment &			x	х						x	x	
	Reports	Climate												
		Change												
Wastewater	Quarterly Municipal Utility	Ministry of Environment &		х		x						x	х	
	Monitoring	Climate												
	Program (MUMPS)	Change												
Water Taking - O.Reg	Permit to Take Water	Ministry of Environment &			x	x								
387/04	(Surface	Climate												
	Water)	Change												
Water/Wastewater- Water	Water/Wastewater	Ministry of Environment &			х									
Opportunities Act	Financial Plan	Climate Change and												
	(for each system)	Ministry of Municipal												
		Affairs & Housing.												
Young Offenders	Annual Reconciliation	Ministry of Children &			x	x	x		3			x	х	
Assessment	Report and	Youth												
	Audited Financial	Services												
	Statement													
Young Offenders		Ministry of Children &			x	x	1		3			x		
Assessment	Package	Youth				1								
	Submission	Services				1								
Young Offenders	Year-To-Date Report	Ministry of Children &		x		x			3			x		
Assessment		Youth												
		Services												
Financial Information	Financial Information	Ministry of Municipal			x	x						x		
Return (FIR)	Return (FIR)	Affairs & Housing												
Affordable Housing		Ministry of Municipal			x		x		2	x		x		
	of Rental	Affairs & Housing												
	Housing Approvals													
	nousing Approvuis													