

Exhibit 4

Treasury Board Orders

Under subsection 12(2)(e) of the *Auditor General Act*, the Auditor General is required to annually report all orders of the Treasury Board made to authorize payments in excess of appropriations, stating the date of each order, the amount authorized and the amount expended. These are outlined

in the following table. Although ministries may track expenditures related to these orders in more detail by creating accounts at the sub-vote and item level, this schedule summarizes such expenditures at the vote and item level.

Ministry	Date of Order	Authorized (\$)	Expended (\$)
Accessibility Directorate of Ontario	Mar 19, 2019	400,000	304,978
		400,000	304,978
Advanced Education and Skills Development	Dec 11, 2018	500,000	500,000
	Dec 11, 2018	208,000,000	140,189,289
	Jan 14, 2019	49,000,000	–
	Mar 19, 2019	20,137,800	2,032,784
	Mar 19, 2019	50,149,600	–
	Apr 11, 2019	6,109,200	–
		333,896,600	142,722,073
Agriculture, Food and Rural Affairs	Mar 5, 2019	2,200,000	2,200,000
	Apr 11, 2019	6,640,800	37,265
		8,840,800	2,237,265
Attorney General	Dec 11, 2018	3,000,000	3,000,000
	Dec 11, 2018	1,585,000	1,410,000
	Dec 11, 2018	33,303,100	14,680,476
	Mar 5, 2019	82,925,400	55,876,269
	Mar 5, 2019	3,671,700	–
	Mar 19, 2019	2,204,000	2,204,000
Apr 11, 2019	16,019,100	3,535,907	
		142,708,300	80,706,652
Cabinet Office	Mar 5, 2019	168,700	168,700
	Apr 11, 2019	158,400	–
		327,100	168,700

Ministry	Date of Order	Authorized (\$)	Expended (\$)
Children and Youth Services	Dec 11, 2018	40,000,000	27,875,614
	Mar 19, 2019	6,000,000	—
	Mar 19, 2019	6,000,000	—
	Apr 11, 2019	5,414,900	—
	Apr 11, 2019	7,949,100	—
			65,364,000
Citizenship and Immigration	Mar 19, 2019	3,000,000	467,222
	Mar 19, 2019	898,300	—
	Apr 11, 2019	657,000	—
	Apr 11, 2019	456,900	—
	Apr 11, 2019	202,300	—
			5,214,500
Community and Social Services	Dec 11, 2018	16,916,900	14,156,574
	Jan 23, 2019	15,850,000	15,744,301
	Mar 19, 2019	42,400,000	8,662,510
	Apr 11, 2019	10,925,800	1,168,375
	Apr 11, 2019	2,265,100	227,118
			88,357,800
Community Safety and Correctional Services	Dec 11, 2018	2,019,400	2,019,400
	Dec 11, 2018	2,706,700	1,455,700
	Mar 19, 2019	105,239,300	79,707,826
	Apr 11, 2019	16,612,900	880,809
	Jun 19, 2019	21,964,600	380,206
			148,542,900
Economic Development and Growth/ Research, Innovation and Science	Feb 12, 2019	41,329,000	—
	Mar 19, 2019	2,500,000	2,500,000
	Apr 11, 2019	1,050,000	757,086
			44,879,000
Education	Dec 11, 2018	1,000,000	500,000
	Dec 11, 2018	200,000	200,000
	Mar 19, 2019	41,198,800	18,721,300
	Apr 2, 2019	3,500,000	3,478,652
	Apr 11, 2019	4,748,000	3,459,500
	Apr 11, 2019	100,000,000	—
	Jun 19, 2019	130,000,000	77,025,777
			280,646,800
Energy	Dec 11, 2018	2,224,000,000	2,224,000,000
	Mar 5, 2019	600,000,000	410,787,305
	Mar 19, 2019	233,650,000	208,798,530
	Apr 11, 2019	169,200	—
			3,057,819,200

Ministry	Date of Order	Authorized (\$)	Expended (\$)
Environment and Climate Change	Mar 5, 2019	18,799,900	4,086,263
	Apr 11, 2019	13,568,400	1,532,532
	Jun 19, 2019	7,890,000	7,692,000
		40,258,300	13,310,795
Finance	Dec 11, 2018	35,000,000	29,539,261
	Mar 5, 2019	3,146,600	—
	Apr 11, 2019	5,903,200	—
		44,049,800	29,539,261
Francophone Affairs	Apr 2, 2019	148,800	—
Government and Consumer Services	Mar 5, 2019	39,894,400	39,750,324
	Apr 11, 2019	22,138,200	3,610,322
		62,032,600	43,360,646
Health and Long-Term Care	Mar 5, 2019	6,185,500	4,297,479
	Mar 19, 2019	150,000	—
	Mar 19, 2019	680,079,100	558,757,047
	Apr 11, 2019	7,204,000	—
		693,618,600	563,054,526
Indigenous Relations and Reconciliation	Mar 5, 2019	52,586,400	42,173,539
	Jun 19, 2019	150,000,000	149,998,000
		202,586,400	192,171,539
Infrastructure	Feb 19, 2019	16,296,900	11,975,815
	Mar 5, 2019	3,750,000	2,780,636
	Apr 11, 2019	497,500	497,500
	Jun 19, 2019	3,000,000	2,535,349
		23,544,400	17,789,300
International Trade	Mar 5, 2019	971,000	945,014
Labour	Feb 19, 2019	3,121,000	2,288,385
	Apr 11, 2019	8,921,600	2,339,934
		12,042,600	4,628,319
Municipal Affairs and Housing	Dec 11, 2018	350,000	—
	Feb 12, 2019	81,971,800	65,967,190
	Feb 16, 2019	200,000,000	197,243,459
	Apr 11, 2019	1,488,900	—
		283,810,700	263,210,649

Ministry	Date of Order	Authorized (\$)	Expended (\$)
Natural Resources and Forestry	Dec 11, 2018	10,200,000	10,200,000
	Dec 11, 2018	100,000,000	100,000,000
	Dec 11, 2018	42,000,000	35,197,166
	Mar 5, 2019	10,270,200	8,937,376
	Mar 19, 2019	156,800	151,500
	Apr 11, 2019	12,302,700	4,053,899
			174,929,700
Northern Development and Mines	Dec 11, 2018	7,670,000	3,827,575
	Dec 11, 2018	15,900,000	—
	Dec 11, 2018	50,000,000	—
	Feb 19, 2019	6,792,500	—
	Mar 19, 2019	53,113,800	44,920,450
	Mar 19, 2019	435,000	—
	Apr 11, 2019	440,700	—
		134,352,000	48,748,025
Status of Women	Mar 19, 2019	200,000	—
	Apr 11, 2019	90,700	—
	Apr 11, 2019	198,500	—
		489,200	—
Tourism, Culture and Sport	Mar 5, 2019	15,000,000	5,531,975
	Mar 5, 2019	180,000	—
	Mar 19, 2019	99,055,900	99,055,879
	Apr 11, 2019	1,913,500	129,306
		116,149,400	104,717,160
Transportation	Mar 5, 2019	89,100,000	69,007,280
	Mar 19, 2019	11,000,000	—
	Apr 11, 2019	16,815,000	4,492,591
	Jun 19, 2019	350,500,000	—
		467,415,000	73,499,871
Treasury Board Secretariat	Mar 5, 2019	6,266,400	388,185
	Mar 19, 2019	1,216,668,200	—
	Apr 11, 2019	7,279,100	—
	Apr 11, 2019	3,331,000	2,748,288
		1,233,544,700	3,136,473
Total Treasury Board Orders		7,666,940,200	4,845,764,992