

GAZIFÈRE INC.
TABLEAU D'AMORTISSEMENT
Cause Tarifaire 2016

	DEC 1	JAN 2	FEV 3	MARS 4	AVR 5	MAI 6	JUIN 7	JUIL 8	AOÛT 9	SEPT 10	OCT 11	NOV 12	DEC 13	13 MO TOTAL 14	13 MO MOYENNE 15
1 #473 BRANCHEMENTS D'IMMEUBLES	52,240.9	52,240.9	52,421.9	52,615.7	52,816.2	53,021.0	53,289.7	53,539.9	53,909.1	54,183.6	54,409.4	54,751.5	55,012.0	694,451.5	53,419.3
2 Additions		193.2	193.8	200.5	211.2	271.9	270.8	372.4	277.7	261.3	345.3	330.4	352.3	3,280.8	252.4
3 Retraits		(12.2)	0.0	0.0	(6.4)	(3.2)	(20.6)	(3.2)	(3.2)	(35.5)	(3.2)	(69.9)	0.0	(157.4)	(12.1)
4 Solde de la fin	52,240.9	52,421.9	52,615.7	52,816.2	53,021.0	53,289.7	53,539.9	53,909.1	54,183.6	54,409.4	54,751.5	55,012.0	55,364.3	697,574.9	53,659.6
5															0.0
6 #103 Amortissement cumulé	24,386.3	24,386.3	24,566.1	24,749.9	24,945.6	25,131.0	25,321.1	25,489.3	25,639.8	25,797.4	25,910.5	26,062.8	26,158.9	328,544.9	25,272.7
7 Produits de disposition														0.0	0.0
8 Retraits		(12.2)	0.0	0.0	(6.4)	(3.2)	(20.6)	(3.2)	(3.2)	(35.5)	(3.2)	(69.9)	0.0	(157.4)	(12.1)
9 Coût des retraits		(4.8)	(13.6)	(2.5)	(7.2)	(6.4)	(11.9)	(48.0)	(42.2)	(55.5)	(49.5)	(40.2)	(82.7)	(364.5)	(28.0)
10 Amortissement 4.52		196.8	197.5	198.2	198.9	199.7	200.7	201.7	203.1	204.1	204.9	206.2	207.2	2,419.0	186.1
11 Solde de la fin	24,386.3	24,566.1	24,749.9	24,945.6	25,131.0	25,321.1	25,489.3	25,639.8	25,797.4	25,910.5	26,062.8	26,158.9	26,283.4	330,441.9	25,418.6
12															
13 Valeur nette	27,854.6	27,855.8	27,865.7	27,870.6	27,890.0	27,968.6	28,050.6	28,269.3	28,386.2	28,498.9	28,688.7	28,853.1	29,080.9	367,132.9	28,241.0
14															
15															
16															
17 #473.99 CONTRIBUTIONS BRANCHEMEN	(752.4)	(752.4)	(752.8)	(753.6)	(754.4)	(755.1)	(756.1)	(757.2)	(758.9)	(759.9)	(760.9)	(762.4)	(763.8)	(9,839.9)	(756.9)
18 Additions		(0.4)	(0.8)	(0.8)	(0.7)	(1.0)	(1.1)	(1.7)	(1.0)	(1.0)	(1.5)	(1.4)	(0.4)	(11.8)	(0.9)
19 Retraits														0.0	0.0
20 Solde de la fin	(752.4)	(752.8)	(753.6)	(754.4)	(755.1)	(756.1)	(757.2)	(758.9)	(759.9)	(760.9)	(762.4)	(763.8)	(764.2)	(9,851.7)	(757.8)
21															
22 #103 Amortissement cumulé	(545.8)	(545.8)	(548.9)	(552.1)	(555.2)	(558.4)	(561.5)	(564.7)	(567.8)	(571.0)	(574.1)	(577.3)	(580.5)	(7,303.0)	(561.8)
23 Produits de disposition														0.0	0.0
24 Retraits														0.0	0.0
25 Amortissement 5.00		(3.1)	(3.1)	(3.1)	(3.1)	(3.1)	(3.2)	(3.2)	(3.2)	(3.2)	(3.2)	(3.2)	(3.2)	(37.9)	(2.9)
26 Solde de la fin	(545.8)	(548.9)	(552.1)	(555.2)	(558.4)	(561.5)	(564.7)	(567.8)	(571.0)	(574.1)	(577.3)	(580.5)	(583.7)	(7,340.9)	(564.7)
27															
28 Valeur nette	(206.6)	(203.9)	(201.5)	(199.2)	(196.7)	(194.6)	(192.5)	(191.1)	(188.9)	(186.8)	(185.1)	(183.3)	(180.5)	(2,510.8)	(193.1)
29															
30															
31															

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32 #475 CONDUITES PRINCIPALES	76,585.1	76,585.1	76,732.4	76,830.6	76,938.8	77,045.2	77,197.2	77,306.7	77,553.0	77,846.2	78,122.8	78,479.1	78,826.2	1,006,048.6	77,388.4
33 Additions		147.3	100.4	108.2	106.6	152.0	241.8	246.3	293.2	277.5	363.1	350.1	517.9	2,904.4 (1)	223.4
34 Retraits		0.0	(2.2)	0.0	(0.2)	0.0	(132.3)	0.0	0.0	(0.9)	(6.8)	(3.0)	0.0	(145.4)	(11.2)
35 Solde de la fin	76,585.1	76,732.4	76,830.6	76,938.8	77,045.2	77,197.2	77,306.7	77,553.0	77,846.2	78,122.8	78,479.1	78,826.2	79,344.1	1,008,807.6	77,600.6
36															
37 #103 Amortissement cumulé	28,933.5	28,933.5	29,075.2	29,214.6	29,356.7	29,495.9	29,626.6	29,624.9	29,764.7	29,907.4	30,048.3	30,181.8	30,317.0	384,480.0	29,575.4
38 Coût des retraits		0.0	(0.4)	0.0	(2.9)	(11.9)	(12.2)	(3.2)	(0.8)	(2.2)	(4.2)	(7.0)	(4.7)	(49.5)	(3.8)
39 Retraits		0.0	(2.2)	0.0	(0.2)	0.0	(132.3)	0.0	0.0	(0.9)	(6.8)	(3.0)	0.0	(145.4)	(11.2)
40 Amortissement	2.22	141.7	142.0	142.1	142.3	142.5	142.8	143.0	143.5	144.0	144.5	145.2	145.8	1,719.5 (1)	132.3
41 Solde de la fin	28,933.5	29,075.2	29,214.6	29,356.7	29,495.9	29,626.6	29,624.9	29,764.7	29,907.4	30,048.3	30,181.8	30,317.0	30,458.1	386,004.6	29,692.7
42															
43 Valeur nette	47,651.6	47,657.2	47,616.1	47,582.1	47,549.3	47,570.7	47,681.8	47,788.3	47,938.8	48,074.5	48,297.3	48,509.2	48,886.0	622,803.0	47,907.9
44															
45															
46															
47 TRAVAUX EN COURS	1,377.9	1,377.9	1,549.4	1,844.9	1,915.1	1,997.7	1,935.4	2,341.7	2,748.0	3,154.3	3,560.6	3,485.6	3,485.6	30,773.9	2,367.2
48 Additions		171.5	295.5	70.2	82.6	(62.3)	406.3	406.3	406.3	406.3	(75.0)	0.0	0.0	2,107.6 (1)	162.1
49 Retraits														0.0	0.0
50 Solde de la fin	1,377.9	1,549.4	1,844.9	1,915.1	1,997.7	1,935.4	2,341.7	2,748.0	3,154.3	3,560.6	3,485.6	3,485.6	3,485.6	32,881.5	2,529.3
51															
52							2,341.7								
53															
54 #475.99 CONTRIB. CONDUITES	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(44,150.6)	(3,396.2)
55 Additions														0.0	0.0
56 Retraits														0.0	0.0
57 Solde de la fin	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.200)	(44,150.6)	(3,396.2)
58															
59 #103 Amortissement cumulé	(3,385.9)	(3,385.9)	(3,386.0)	(3,386.1)	(3,386.1)	(3,386.2)	(3,386.3)	(3,386.3)	(3,386.4)	(3,386.4)	(3,386.5)	(3,386.6)	(3,386.6)	(44,021.4)	(3,386.3)
60 Produits de disposition														0.0	0.0
61 Retraits														0.0	0.0
62 Amortissement	5.00	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.7)	(0.1)
63 Solde de la fin	(3,385.9)	(3,386.0)	(3,386.1)	(3,386.1)	(3,386.2)	(3,386.3)	(3,386.3)	(3,386.4)	(3,386.4)	(3,386.5)	(3,386.6)	(3,386.6)	(3,386.7)	(44,022.1)	(3,386.3)
64															
65 Valeur nette	(10.3)	(10.2)	(10.1)	(10.1)	(10.0)	(9.9)	(9.9)	(9.8)	(9.8)	(9.7)	(9.6)	(9.6)	(9.5)	(128.5)	(9.9)
66															
67															
68															

(1) Suite à la demande de la Régie de l'énergie, lors des audiences des 2, 3 et 4 novembre 2015, Gazifère a retaité son budget en capital afin d'y exclure les montants relatifs à l'entente avec la Ville de Gatineau. Ainsi, un montant de 375 000\$ a été exclu des additions en capital relatives aux Conduites (ligne 33) et un montant de 123 000\$ a été exclu des additions présentées aux Travaux en cours (ligne 48). L'impact au niveau des amortissements annuels est de 2 600\$ (ligne 40).

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69 #477 POSTES DE MESURAGE	3,915.3	3,915.3	3,931.0	3,946.7	3,962.5	3,978.2	4,029.0	4,044.8	4,060.5	4,076.3	4,312.1	4,327.8	4,343.5	52,843.0	4,064.8
70 Additions		15.7	15.7	15.8	15.7	50.8	15.8	15.7	15.8	235.8	15.7	15.7	15.8	444.0	34.2
71 Retraits														0.0	0.0
72 Solde de la fin	3,915.3	3,931.0	3,946.7	3,962.5	3,978.2	4,029.0	4,044.8	4,060.5	4,076.3	4,312.1	4,327.8	4,343.5	4,359.3	53,287.0	4,099.0
73															
74 #103 Amortissement cumulé	1,891.6	1,891.6	1,899.3	1,907.1	1,914.8	1,922.6	1,930.4	1,938.4	1,946.3	1,954.3	1,962.3	1,970.8	1,979.3	25,108.8	1,931.4
75 Produits de disposition														0.0	0.0
76 Retraits														0.0	0.0
77 Amortissement	2.36	7.7	7.7	7.8	7.8	7.8	7.9	8.0	8.0	8.0	8.5	8.5	8.5	96.2	7.4
78 Solde de la fin	1,891.6	1,899.3	1,907.1	1,914.8	1,922.6	1,930.4	1,938.4	1,946.3	1,954.3	1,962.3	1,970.8	1,979.3	1,987.8	25,205.0	1,938.8
79															
80 Valeur nette	2,023.7	2,031.7	2,039.6	2,047.7	2,055.6	2,098.6	2,106.4	2,114.2	2,122.0	2,349.8	2,357.0	2,364.2	2,371.5	28,082.0	2,160.2
81															
82															
83															
84 #477.99 CONTRIB. POSTES MESURAGE	(161.1)	(161.1)	(161.1)	(161.1)	(161.1)	(161.1)	(161.1)	(161.1)	(162.3)	(163.5)	(163.5)	(165.1)	(165.1)	(2,108.3)	(162.2)
85 Additions		0.0	0.0	0.0	0.0	0.0	0.0	(1.2)	(1.2)	0.0	(1.6)	0.0	0.0	(4.0)	(0.3)
86 Retraits														0.0	0.0
87 Solde de la fin	(161.1)	(161.1)	(161.1)	(161.1)	(161.1)	(161.1)	(161.1)	(162.3)	(163.5)	(163.5)	(165.1)	(165.1)	(165.1)	(2,112.3)	(162.5)
88															
89 #103 Amortissement cumulé	(107.9)	(107.9)	(108.6)	(109.2)	(109.9)	(110.6)	(111.2)	(111.9)	(112.6)	(113.3)	(113.9)	(114.6)	(115.3)	(1,446.9)	(111.3)
90 Produits de disposition														0.0	0.0
91 Retraits														0.0	0.0
92 Amortissement	5.00	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(8.1)	(0.6)
93 Solde de la fin	(107.9)	(108.6)	(109.2)	(109.9)	(110.6)	(111.2)	(111.9)	(112.6)	(113.3)	(113.9)	(114.6)	(115.3)	(116.0)	(1,455.0)	(111.9)
94															
95 Valeur nette	(53.2)	(52.5)	(51.9)	(51.2)	(50.5)	(49.9)	(49.2)	(49.7)	(50.2)	(49.6)	(50.5)	(49.8)	(49.1)	(657.3)	(50.6)
96															
97															
98 #478 COMPTEURS	5,963.3	5,963.3	5,959.6	5,966.8	5,961.4	6,001.8	6,055.0	6,091.6	6,164.4	6,207.3	6,194.5	6,204.0	6,224.1	78,957.1	6,073.6
99 Additions		9.5	18.6	19.7	70.2	79.0	78.6	93.7	78.6	23.5	35.4	33.7	10.2	550.7	42.4
100 Retraits (Échanges)		(13.2)	(11.4)	(25.1)	(29.8)	(25.8)	(42.0)	(20.9)	(35.7)	(36.3)	(25.9)	(13.6)	(4.8)	(284.5)	(21.9)
101 Solde de la fin	5,963.3	5,959.6	5,966.8	5,961.4	6,001.8	6,055.0	6,091.6	6,164.4	6,207.3	6,194.5	6,204.0	6,224.1	6,229.5	79,223.3	6,094.1
102														0.0	0.0
103 #103 Amortissement cumulé	966.3	966.3	972.2	978.7	980.5	980.6	982.2	978.2	981.7	980.0	978.3	980.2	986.3	12,711.3	977.8
104 Produits de disposition		8.6	7.4	16.3	19.4	16.8	27.3	13.6	23.2	23.6	16.8	8.8	3.1	184.9	14.2
105 Retraits (Échanges)		(13.2)	(11.4)	(25.1)	(29.8)	(25.8)	(42.0)	(20.9)	(35.7)	(36.3)	(25.9)	(13.6)	(4.8)	(284.5)	(21.9)
106 Ajustements														0.0	0.0
107 Amortissement	2.12	10.5	10.5	10.5	10.5	10.6	10.7	10.8	10.9	11.0	10.9	11.0	11.0	129.0	9.9
108 Solde de la fin	966.3	972.2	978.7	980.5	980.6	982.2	978.2	981.7	980.0	978.3	980.2	986.3	995.6	12,740.7	980.1
109															
110 Valeur nette	4,997.0	4,987.4	4,988.1	4,980.9	5,021.2	5,072.8	5,113.4	5,182.7	5,227.3	5,216.2	5,223.8	5,237.8	5,233.9	66,482.6	5,114.0

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111															
112															
113															
114	#482 AMÉLIORATIONS LOCATIVES	1,018.9	1,018.9	1,018.9	1,018.9	1,018.9	1,018.9	1,018.9	1,018.9	1,023.9	1,023.9	1,033.9	1,033.9	13,285.7	1,022.0
115	Additions	0.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	0.0	10.0	0.0	0.0	15.0	1.2
116	Retraits													0.0	0.0
117	Solde de la fin	1,018.9	1,018.9	1,018.9	1,018.9	1,018.9	1,018.9	1,018.9	1,023.9	1,023.9	1,033.9	1,033.9	1,033.9	13,300.7	1,023.1
118															
119	#103 Amortissement cumulé	364.1	364.1	369.5	374.9	380.3	385.7	391.1	396.5	401.9	412.8	418.3	423.8	5,090.3	391.6
120	Produits de disposition													0.0	0.0
121	Retraits													0.0	0.0
122	Amortissement		5.4	5.4	5.4	5.4	5.4	5.4	5.4	5.5	5.5	5.5	5.5	65.2	5.0
123	Solde de la fin	364.1	369.5	374.9	380.3	385.7	391.1	396.5	401.9	412.8	418.3	423.8	429.3	5,155.5	396.6
124															
125	Valeur nette	654.8	649.4	644.0	638.6	633.2	627.8	622.4	617.0	611.1	615.6	610.1	604.6	8,145.2	626.6
126															
127															
128															
129	#483 ÉQUIPEMENT DE BUREAU	681.9	681.9	681.9	681.9	681.9	686.9	686.9	691.9	691.9	694.9	694.9	694.9	8,933.7	687.2
130	Additions	0.0	0.0	0.0	0.0	5.0	0.0	5.0	0.0	3.0	0.0	0.0	0.0	13.0	1.0
131	Retraits													0.0	0.0
132	Solde de la fin	681.9	681.9	681.9	681.9	686.9	686.9	691.9	691.9	694.9	694.9	694.9	694.9	8,946.7	688.2
133															
134	#103 Amortissement cumulé	315.5	315.5	319.6	323.8	328.0	332.1	336.3	340.5	344.7	348.9	353.1	357.3	4,376.7	336.7
135	Produits de disposition													0.0	0.0
136	Retraits													0.0	0.0
137	Amortissement	7.32	4.2	4.2	4.2	4.2	4.2	4.2	4.2	4.2	4.2	4.2	4.2	50.3	3.9
138	Solde de la fin	315.5	319.6	323.8	328.0	332.1	336.3	340.5	344.7	348.9	353.1	357.3	361.6	4,427.0	340.5
139															
140	Valeur nette	366.4	362.3	358.1	353.9	349.8	350.6	346.4	347.2	343.0	341.8	337.6	333.3	4,519.7	347.7
141															
142															
143	#484 MATÉRIEL ROULANT	1,160.1	1,160.1	1,160.1	1,160.1	1,242.1	1,242.1	1,181.1	1,263.1	1,263.1	1,304.1	1,232.0	1,232.0	15,832.0	1,217.8
144	Additions	0.0	0.0	82.0	0.0	0.0	82.0	0.0	41.0	0.0	0.0	0.0	0.0	205.0	15.8
145	Retraits	0.0	0.0	0.0	0.0	(61.0)	0.0	0.0	0.0	(72.1)	0.0	0.0	0.0	(133.1)	(10.2)
146	Solde de la fin	1,160.1	1,160.1	1,160.1	1,242.1	1,242.1	1,181.1	1,263.1	1,263.1	1,304.1	1,232.0	1,232.0	1,232.0	15,903.9	1,223.4

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	DEC 1	JAN 2	FEV 3	MARS 4	AVR 5	MAI 6	JUIN 7	JUIL 8	AOÛT 9	SEPT 10	OCT 11	NOV 12	DEC 13	13 MO TOTAL 14	13 MO MOYENNE 15	
147																
148	#103 Amortissement cumulé	738.2	738.2	748.6	759.1	769.5	780.7	730.9	741.5	752.9	764.3	703.9	715.0	726.1	9,668.9	743.8
149	Produits de disposition													0.0	0.0	
150	Retraits	0.0	0.0	0.0	0.0	0.0	(61.0)	0.0	0.0	0.0	(72.1)	0.0	0.0	(133.1)	(10.2)	
151	Amortissement	10.81	10.5	10.5	10.5	11.2	11.2	10.6	11.4	11.4	11.7	11.1	11.1	11.1	132.2	10.2
152	Solde de la fin	738.2	748.6	759.1	769.5	780.7	730.9	741.5	752.9	764.3	703.9	715.0	726.1	737.2	9,667.9	743.7
153																
154	Valeur nette	421.9	411.5	401.0	472.6	461.4	450.2	521.6	510.2	539.8	528.1	517.0	505.9	494.8	6,236.0	479.7
155																
156																
157	#485 MACHINERIE LOURDE PRE 2006	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	683.8	52.6
158	Additions													0.0	0.0	
159	Retraits													0.0	0.0	
160	Solde de la fin	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	683.8	52.6
161																
162	#103 Amortissement cumulé	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	683.8	52.6
163	Produits de disposition													0.0	0.0	
164	Retraits													0.0	0.0	
165	Amortissement	9.03												0.0	0.0	
166	Solde de la fin	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	683.8	52.6
167																
168	Valeur nette	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
169																
170																
171																
172	#485 MACHINERIE LOURDE POST 2006	203.2	203.2	203.2	203.2	203.2	203.2	218.2	218.2	221.5	221.5	251.5	251.5	251.5	2,853.1	219.5
173	Additions		0.0	0.0	0.0	0.0	15.0	0.0	3.3	0.0	30.0	0.0	0.0	0.0	48.3	3.7
174	Retraits													0.0	0.0	
175	Solde de la fin	203.2	203.2	203.2	203.2	203.2	218.2	218.2	221.5	221.5	251.5	251.5	251.5	251.5	2,901.4	223.2
176																
177	#103 Amortissement cumulé	83.5	83.5	84.9	86.2	87.6	89.0	90.3	91.8	93.3	94.7	96.2	97.9	99.6	1,178.6	90.7
178	Produits de disposition													0.0	0.0	
179	Retraits													0.0	0.0	
180	Amortissement	8.06	1.4	1.4	1.4	1.4	1.4	1.5	1.5	1.5	1.5	1.7	1.7	1.7	17.8	1.4
181	Solde de la fin	83.5	84.9	86.2	87.6	89.0	90.3	91.8	93.3	94.7	96.2	97.9	99.6	101.3	1,196.4	92.0
182																
183	Valeur nette	119.7	118.3	117.0	115.6	114.2	127.9	126.4	128.2	126.8	155.3	153.6	151.9	150.2	1,705.0	131.2
184																
185																
186																

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187 #486 MACHINERIE ET OUTILLAGE	316.2	316.2	316.2	316.2	322.4	322.4	309.7	320.3	321.9	321.9	326.9	331.8	323.6	4,165.7	320.4
188 Additions		0.0	0.0	6.2	0.0	4.0	12.0	1.6	0.0	5.0	4.9	0.0	0.0	33.7	2.6
189 Retraits		0.0	0.0	0.0	0.0	(16.7)	(1.4)	0.0	0.0	0.0	0.0	(8.2)	0.0	(26.3)	(2.0)
190 Solde de la fin	316.2	316.2	316.2	322.4	322.4	309.7	320.3	321.9	321.9	326.9	331.8	323.6	323.6	4,173.1	321.0
191															
192 #103 Amortissement cumulé	115.8	115.8	118.5	121.1	123.7	126.4	112.4	113.6	116.3	118.9	121.6	124.3	118.9	1,547.4	119.0
193 Produits de disposition														0.0	0.0
194 Retraits		0.0	0.0	0.0	0.0	(16.7)	(1.4)	0.0	0.0	0.0	0.0	(8.2)	0.0	(26.3)	(2.0)
195 Amortissement	10.00	2.6	2.6	2.6	2.7	2.7	2.6	2.7	2.7	2.7	2.7	2.8	2.7	32.1	2.5
196 Solde de la fin	115.8	118.5	121.1	123.7	126.4	112.4	113.6	116.3	118.9	121.6	124.3	118.9	121.6	1,553.2	119.5
197															
198 Valeur nette	200.4	197.7	195.1	198.7	196.0	197.3	206.7	205.6	203.0	205.3	207.5	204.7	202.0	2,619.9	201.5
199															
200															
201															
202 #488 ÉQUIPEMENT COMMUNICATION	449.2	449.2	449.2	449.2	449.2	449.2	449.2	449.2	449.2	449.2	449.2	481.2	481.2	5,903.6	454.1
203 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	32.0	0.0	0.0	32.0	2.5
204 Retraits (Échanges)														0.0	0.0
205 Solde de la fin	449.2	449.2	449.2	449.2	449.2	449.2	449.2	449.2	449.2	449.2	481.2	481.2	481.2	5,935.6	456.6
206															
207 #103 Amortissement cumulé	63.0	63.0	65.1	67.3	69.4	71.6	73.7	75.8	78.0	80.1	82.2	84.4	86.7	960.3	73.9
208 Produits de disposition														0.0	0.0
209 Retraits (Échanges)														0.0	0.0
210 Amortissement	5.71	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	26.0	2.0
211 Solde de la fin	63.0	65.1	67.3	69.4	71.6	73.7	75.8	78.0	80.1	82.2	84.4	86.7	89.0	986.3	75.9
212															
213 Valeur nette	386.2	384.1	381.9	379.8	377.6	375.5	373.4	371.2	369.1	367.0	396.8	394.5	392.2	4,949.3	380.7
214															
215															
216															
217 #490 ÉQUIPEMENT															
218 INFORMATIQUE PRÉ 2008	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	975.0	75.0
219 Additions														0.0	0.0
220 Retraits (Échanges)														0.0	0.0
221 Solde de la fin	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	975.0	75.0
222															
223 #103 Amortissement cumulé	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	975.0	75.0
224 Produits de disposition														0.0	0.0
225 Retraits (Échanges)														0.0	0.0
226 Amortissement	9.24													0.0	0.0
227 Solde de la fin	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	75.0	975.0	75.0
228															
229 Valeur nette	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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230															
231															
232															
233	#490 ÉQUIPEMENT														
234	498.6	498.6	498.6	498.6	503.6	503.6	503.6	538.6	538.6	538.6	581.7	581.7	581.7	6,866.1	528.2
235		0.0	0.0	5.0	0.0	0.0	35.0	0.0	0.0	76.0	0.0	0.0	155.0	271.0	20.8
236		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(32.9)	0.0	0.0	(93.9)	(126.8)	(9.8)
237	498.6	498.6	498.6	503.6	503.6	503.6	538.6	538.6	538.6	581.7	581.7	581.7	642.8	7,010.3	539.3
238															
239	283.0	283.0	293.4	303.8	314.2	324.7	335.2	345.7	356.9	368.1	346.5	358.6	370.7	4,283.5	329.5
240														0.0	0.0
241		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(32.9)	0.0	0.0	(93.9)	(126.8)	(9.8)
242	25.00	10.4	10.4	10.4	10.5	10.5	10.5	11.2	11.2	11.2	12.1	12.1	12.1	132.8	10.2
243	283.0	293.4	303.8	314.2	324.7	335.2	345.7	356.9	368.1	346.5	358.6	370.7	288.9	4,289.5	330.0
244															
245	215.6	205.2	194.8	189.4	178.9	168.4	192.9	181.7	170.5	235.2	223.1	211.0	353.9	2,720.8	209.3
246															
247															
248															
249	723.5	723.5	723.5	723.5	723.5	723.5	798.3	828.3	828.3	828.3	838.3	838.3	858.3	10,159.4	781.5
250		0.0	0.0	0.0	0.0	74.8	30.0	0.0	0.0	10.0	0.0	20.0	7.5	142.3	10.9
251														0.0	0.0
252	723.5	723.5	723.5	723.5	723.5	798.3	828.3	828.3	828.3	838.3	838.3	858.3	865.8	10,301.7	792.4
253															
254	646.7	646.7	648.6	650.6	652.5	654.4	656.4	659.9	664.0	668.1	672.2	676.6	680.9	8,577.7	659.8
255														0.0	0.0
256														0.0	0.0
257	25.00	1.9	1.9	1.9	1.9	1.9	3.5	4.1	4.1	4.1	4.3	4.3	4.7	39.0	3.0
258	646.7	648.6	650.6	652.5	654.4	656.4	659.9	664.0	668.1	672.2	676.6	680.9	685.7	8,616.6	662.8
259															
260	76.8	74.9	72.9	71.0	69.1	142.0	168.5	164.3	160.2	166.1	161.8	177.4	180.2	1,685.1	129.6
261															
262															
263															
264	7,496.7	7,496.7	7,496.7	7,496.7	7,496.7	7,539.1	7,539.1	7,539.1	7,604.0	7,604.0	7,604.0	7,758.7	7,758.7	98,430.2	7,571.6
265		0.0	0.0	0.0	42.4	0.0	0.0	64.9	0.0	0.0	154.7	0.0	82.7	344.7	26.5
266														0.0	0.0
267	7,496.7	7,496.7	7,496.7	7,496.7	7,539.1	7,539.1	7,539.1	7,604.0	7,604.0	7,604.0	7,758.7	7,758.7	7,841.4	98,774.9	7,598.1

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268																
269	#103 Amortissement cumulé	5,988.1	5,988.1	6,077.4	6,166.6	6,255.9	6,345.1	6,434.9	6,524.6	6,614.4	6,704.9	6,795.4	6,886.0	6,978.3	83,759.9	6,443.1
270	Produits de disposition														0.0	0.0
271	Retraits (Échanges)														0.0	0.0
272	Amortissement	7 ans	89.2	89.2	89.2	89.2	89.8	89.8	89.8	90.5	90.5	90.5	92.4	92.4	1,082.5	83.3
273	Solde de la fin	5,988.1	6,077.4	6,166.6	6,255.9	6,345.1	6,434.9	6,524.6	6,614.4	6,704.9	6,795.4	6,886.0	6,978.3	7,070.7	84,842.4	6,526.3
274																
275	Valeur nette	1,508.6	1,419.3	1,330.1	1,240.8	1,194.0	1,104.2	1,014.5	989.6	899.1	808.6	872.7	780.4	770.7	13,932.5	1,071.7
276																
277																
278																
279	#401 AUTRES INSTALLATIONS	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.5	189.5
280	Additions														0.0	0.0
281	Retraits														0.0	0.0
282	Solde de la fin	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.5	189.5
283																
284	#103 Amortissement cumulé	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.5	189.5
285	Produits de disposition														0.0	0.0
286	Retraits (Échanges)														0.0	0.0
287	Amortissement	2.69													0.0	0.0
288	Solde de la fin	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.5	189.5
289																
290	Valeur nette	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
291																
292																
293																
294	#470 TERRAIN	134.3	134.3	134.3	134.3	134.3	134.3	134.3	134.3	134.3	134.3	134.3	134.3	134.3	1,745.9	134.3
295	Additions														0.0	0.0
296	Retraits														0.0	0.0
297	Valeur nette	134.3	134.3	134.3	134.3	134.3	134.3	134.3	134.3	134.3	134.3	134.3	134.3	134.3	1,745.9	134.3
298																
299																
300																
301	#498 FRAIS GÉNÉRAUX CAPITALISÉS	0.0	0.0	47.7	95.3	143.0	190.7	238.4	286.0	333.7	381.4	429.0	476.7	524.4	3,146.2	242.0
302	Additions		47.7	47.7	47.7	47.7	47.7	47.7	47.7	47.7	47.7	47.7	47.7	(524.4)	0.0	0.0
303	Retraits														0.0	0.0
304	Valeur nette	0.0	47.7	95.3	143.0	190.7	238.4	286.0	333.7	381.4	429.0	476.7	524.4	0.0	3,146.2	242.0
305																
306																
307																
308																

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309 TOTAL DES IMMOBILISATIONS	148,772.6	148,772.6	149,331.6	149,988.8	150,518.2	151,057.5	151,587.6	152,610.2	153,840.1	154,964.2	156,161.6	157,056.4	157,757.9	1,982,419.2	152,493.8
310 Additions		584.4	670.9	554.5	575.7	636.9	1,218.9	1,254.0	1,163.1	1,375.1	930.7	796.2	616.6	10,376.7 (2)	798.2
311 Retraits (Échanges)		(25.4)	(13.6)	(25.1)	(36.4)	(106.7)	(196.3)	(24.1)	(38.9)	(177.7)	(35.9)	(94.7)	(98.7)	(873.5)	(67.2)
312 Solde de la fin	148,772.6	149,331.6	149,988.8	150,518.2	151,057.5	151,587.6	152,610.2	153,840.1	154,964.2	156,161.6	157,056.4	157,757.9	158,275.8	1,991,922.4	153,224.8
313															
314															
315															
316 #103 Amortissement cumulé	61,053.0	61,053.0	61,512.0	61,973.3	62,444.5	62,901.8	63,279.5	63,574.8	64,005.0	64,441.0	64,726.0	65,152.5	65,522.8	821,639.2	63,203.0
317 Produits de disposition		8.6	7.4	16.3	19.4	16.8	27.3	13.6	23.2	23.6	16.8	8.8	3.1	184.9	14.2
318 Retraits (Échanges)		(25.4)	(13.6)	(25.1)	(36.4)	(106.7)	(196.3)	(24.1)	(38.9)	(177.7)	(35.9)	(94.7)	(98.7)	(873.5)	(67.2)
319 Coût des retraits		(4.8)	(14.0)	(2.5)	(10.1)	(18.3)	(24.1)	(51.2)	(43.0)	(57.7)	(53.7)	(47.2)	(87.4)	(414.0)	(31.8)
320 Amortissement		480.6	481.5	482.5	484.3	485.9	488.4	491.9	494.7	496.8	499.3	503.4	505.4	5,894.8 (1) (2)	453.4
321 Solde de la fin	61,053.0	61,512.0	61,973.3	62,444.5	62,901.8	63,279.5	63,574.8	64,005.0	64,441.0	64,726.0	65,152.5	65,522.8	65,845.2	826,431.4	63,571.6
322															
323 Valeur nette	87,719.5	87,819.6	88,015.5	88,073.7	88,155.7	88,308.2	89,035.4	89,835.1	90,523.3	91,435.6	91,903.8	92,235.1	92,430.6	1,165,491.0	89,653.2
324															
325 Retraitement de présentation des amortissements des catégories 484 et 485:															
326 Amortissement 484		10.5	10.5	10.5	11.2	11.2	10.6	11.4	11.4	11.7	11.1	11.1	11.1	132.2 (1)	
327															
328 Amortissement 485		1.4	1.4	1.4	1.4	1.4	1.5	1.5	1.5	1.5	1.7	1.7	1.7	17.8 (1)	
329															
330 Solde Amortissement		468.7	469.7	470.7	471.8	473.4	476.3	479.0	481.8	483.6	486.6	490.6	492.6	5,744.8 (1)	
331															
332 Valeur nette ajustée	87,719.5	87,831.4	88,027.3	88,085.5	88,168.3	88,320.7	89,047.5	89,847.9	90,536.2	91,448.9	91,916.6	92,247.8	92,443.4	1,165,641.0	

(1) L'amortissement total est de 5 894 800\$. De ce montant, une portion correspondant à 71 900\$ est présentée dans les charges d'opération du service des "Opération et Entretien" et une autre portion correspondant à 78 100\$ est affectée aux additions en capital des Branchements d'immeuble et des Conduites principales (ce dernier traitement étant spécifié dans l'ordonnance GC-24, pages 5 et 6).

(2) Suite à la demande de la Régie de l'énergie, lors des audiences des 2, 3 et 4 novembre 2015, Gazifère a retraité son budget en capital afin d'y exclure les montants relatifs à l'entente avec la Ville de Gatineau. Ainsi, un montant de 498 000\$ a été exclu des additions en capital totales (ligne 310) et un montant de 2 600\$ a été retraité concernant les amortissements annuels (ligne 320).