

GAZIFÈRE INC.
TABLEAU D'AMORTISSEMENT
2016 Réel

	DEC 1	JAN 2	FEV 3	MARS 4	AVR 5	MAI 6	JUIN 7	JUIL 8	AOUT 9	SEPT 10	OCT 11	NOV 12	DEC 13	13 MO TOTAL 14	13 MO MOYENNE 15
1 #473 BRANCHEMENTS D'IMMEUBLES	52,175.4	52,175.4	52,199.4	52,416.3	52,541.6	52,787.1	52,868.8	52,926.1	53,400.2	53,451.8	53,438.6	53,928.9	54,204.8	688,514.3	52,962.6
2 Additions		24.0	216.8	126.3	245.6	81.7	108.9	474.0	51.6	41.8	491.7	280.2	589.0	2,731.7	210.1
3 Travaux en cours													770.0	770.0	
4 Retraits		0.0	0.0	(1.0)	0.0	0.0	(51.6)	0.0	0.0	(55.0)	(1.3)	(4.4)	(18.5)	(131.9)	(10.1)
5 Solde de la fin	52,175.4	52,199.4	52,416.3	52,541.6	52,787.1	52,868.8	52,926.1	53,400.2	53,451.8	53,438.6	53,928.9	54,204.8	55,545.3	691,884.2	53,221.9
6															
7 #103 Amortissement cumulé	24,639.6	24,639.6	24,836.4	25,034.3	25,231.7	25,430.5	25,631.1	25,781.3	25,983.1	26,185.7	26,332.8	26,538.1	26,741.4	333,005.5	25,615.8
8 Produits de disposition														0.0	0.0
9 Retraits		0.0	0.0	(1.0)	0.0	0.0	(51.6)	0.0	0.0	(55.0)	(1.3)	(4.4)	(18.5)	(131.9)	(10.1)
10 Coût des retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(1.7)	(674.1)	(675.7)	(52.0)
11 Amortissement	4.37	196.8	197.9	198.4	198.9	200.6	201.8	201.8	202.6	202.1	206.7	209.4	206.0	2,422.9	186.4
12 Solde de la fin	24,639.6	24,836.4	25,034.3	25,231.7	25,430.5	25,631.1	25,781.3	25,983.1	26,185.7	26,332.8	26,538.1	26,741.4	26,254.9	334,620.8	25,740.1
13															
14 Valeur nette	27,535.8	27,363.1	27,382.0	27,309.9	27,356.6	27,237.7	27,144.8	27,417.1	27,266.1	27,105.8	27,390.9	27,463.3	29,290.4	357,263.4	27,481.8
15															
16															
17 #473.99 CONTRIBUTIONS BRANCH.	(765.9)	(765.9)	(765.9)	(766.0)	(766.0)	(772.0)	(772.0)	(772.0)	(772.0)	(777.3)	(779.4)	(781.5)	(781.5)	(10,037.6)	(772.1)
18 Additions		0.0	(0.1)	0.0	(6.0)	0.0	0.0	0.0	(5.3)	(2.1)	(2.1)	0.0	(1.5)	(17.1)	(1.3)
19 Retraits														0.0	0.0
20 Solde de la fin	(765.9)	(765.9)	(766.0)	(766.0)	(772.0)	(772.0)	(772.0)	(772.0)	(777.3)	(779.4)	(781.5)	(781.5)	(783.0)	(10,054.7)	(773.4)
21															
22 #103 Amortissement cumulé	(544.9)	(544.9)	(546.2)	(547.5)	(548.8)	(550.1)	(551.4)	(552.7)	(554.1)	(555.4)	(556.7)	(558.1)	(559.5)	(7,170.3)	(551.6)
23 Produits de disposition		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
24 Retraits		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
25 Amortissement	2.00	(1.3)	(1.3)	(1.3)	(1.3)	(1.3)	(1.3)	(1.3)	(1.3)	(1.3)	(1.4)	(1.4)	(1.4)	(15.9)	(1.2)
26 Solde de la fin	(544.9)	(546.2)	(547.5)	(548.8)	(550.1)	(551.4)	(552.7)	(554.1)	(555.4)	(556.7)	(558.1)	(559.5)	(560.8)	(7,186.2)	(552.8)
27															
28 Valeur nette	(221.0)	(219.7)	(218.5)	(217.2)	(221.9)	(220.6)	(219.3)	(217.9)	(221.9)	(222.7)	(223.4)	(222.1)	(222.2)	(2,868.5)	(220.7)
29															
30															

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31																
32	#475 CONDUITES PRINCIPALES	74,011.8	74,011.8	74,262.4	74,292.6	74,321.8	74,595.1	74,615.7	74,714.2	75,110.0	75,178.0	75,191.6	75,905.6	76,007.7	972,218.2	74,786.0
33	Additions		250.6	30.3	29.2	273.3	20.6	111.3	407.5	68.0	13.6	738.7	103.6	185.8	2,232.6	171.7
34	Travaux en cours													966.5	966.5	
35	Retraits		0.0	(0.0)	0.0	0.0	0.0	(12.8)	(11.8)	(0.0)	0.0	(24.8)	(1.5)	0.0	(50.9)	(3.9)
36	Solde de la fin	74,011.8	74,262.4	74,292.6	74,321.8	74,595.1	74,615.7	74,714.2	75,110.0	75,178.0	75,191.6	75,905.6	76,007.7	77,160.0	975,366.5	75,028.2
37																
38	#103 Amortissement cumulé	28,805.1	28,805.1	28,942.2	29,079.7	29,217.2	29,355.3	29,493.5	29,619.5	29,747.0	29,887.5	30,026.7	30,151.8	30,291.2	383,421.9	29,494.0
39	Coût des retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(124.1)	(124.1)	(9.5)	
40	Retraits		0.0	(0.0)	0.0	0.0	0.0	(12.8)	(11.8)	(0.0)	0.0	(24.8)	(1.5)	0.0	(50.9)	(3.9)
41	Amortissement	2.07	137.1	137.4	137.6	138.0	138.3	138.8	139.3	140.5	139.2	149.9	140.9	140.7	1,677.7	129.1
42	Solde de la fin	28,805.1	28,942.2	29,079.7	29,217.2	29,355.3	29,493.5	29,619.5	29,747.0	29,887.5	30,026.7	30,151.8	30,291.2	30,307.8	384,924.5	29,609.6
43																
44	Valeur nette	45,206.7	45,320.2	45,213.0	45,104.6	45,239.9	45,122.2	45,094.8	45,363.0	45,290.5	45,164.9	45,753.7	45,716.5	46,852.2	590,441.9	45,418.6
45																
46																
47																
48	TRAVAUX EN COURS	1,979.9	1,979.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3,959.7	304.6	
49	Additions		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	
50	Retraits		(1,979.9)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(1,979.9)	(152.3)	
51	Solde de la fin	1,979.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,979.9	152.3	
52																
53																
54																
55	#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)	(44,150.6)	(3,396.2)	
56	Additions		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	
57	Retraits													0.0	0.0	
58	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)	(44,150.6)	(3,396.2)	
59																
60	#103 Amortissement cumulé	(3,385.8)	(3,385.8)	(3,385.9)	(3,385.9)	(3,386.0)	(3,386.0)	(3,386.1)	(3,386.2)	(3,386.2)	(3,386.3)	(3,386.3)	(3,386.4)	(3,385.7)	(44,018.6)	(3,386.0)
61	Produits de disposition													0.0	0.0	
62	Retraits													0.0	0.0	
63	Amortissement	1.25	(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)	
64	Solde de la fin	(3,385.8)	(3,385.9)	(3,385.9)	(3,386.0)	(3,386.0)	(3,386.1)	(3,386.2)	(3,386.2)	(3,386.3)	(3,386.3)	(3,386.4)	(3,386.5)	(3,385.7)	(44,019.4)	(3,386.1)
65																
66	Valeur nette	(10.4)	(10.3)	(10.3)	(10.2)	(10.2)	(10.1)	(10.0)	(10.0)	(9.9)	(9.9)	(9.8)	(9.7)	(10.5)	(131.2)	(10.1)
67																
68																

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69																
70	#477 POSTES DE MESURAGE	3,249.2	3,249.2	3,249.2	3,329.2	3,347.8	3,347.8	3,347.8	3,415.6	3,415.6	3,415.6	3,421.5	3,475.0	3,477.1	43,740.6	3,364.7
71	Additions		0.0	80.0	18.6	0.0	0.0	67.8	0.0	0.0	5.9	53.5	2.0	84.3	312.1	24.0
72	Travaux en cours													17.2	17.2	
73	Retraits													0.0	0.0	
74	Solde de la fin	3,249.2	3,249.2	3,329.2	3,347.8	3,347.8	3,347.8	3,415.6	3,415.6	3,415.6	3,421.5	3,475.0	3,477.1	3,578.5	44,069.9	3,390.0
75																
76	#103 Amortissement cumulé	1,880.5	1,880.5	1,886.9	1,893.7	1,900.8	1,907.4	1,914.0	1,920.6	1,927.3	1,934.0	1,940.7	1,948.8	1,955.6	24,890.6	1,914.7
77	Cout des retraits												(0.3)	(0.3)	(0.0)	(0.0)
78	Retraits													0.0	0.0	0.0
79	Amortissement	2.61	6.4	6.8	7.1	6.6	6.6	6.6	6.7	6.7	6.7	8.1	6.8	7.1	82.3	6.3
80	Solde de la fin	1,880.5	1,886.9	1,893.7	1,900.8	1,907.4	1,914.0	1,920.6	1,927.3	1,934.0	1,940.7	1,948.8	1,955.6	1,962.5	24,972.6	1,921.0
81																
82	Valeur nette	1,368.7	1,362.3	1,435.5	1,447.0	1,440.5	1,433.9	1,495.0	1,488.3	1,481.6	1,480.8	1,526.2	1,521.4	1,616.0	19,097.3	1,469.0
83																
84																
85																
86	#477.99 CONTRIB. POSTES MESURAGE	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(2,042.3)	(157.1)
87	Additions		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
88	Retraits														0.0	0.0
89	Solde de la fin	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(2,042.3)	(157.1)
90																
91	#103 Amortissement cumulé	(107.8)	(107.8)	(108.5)	(109.1)	(109.8)	(110.4)	(111.1)	(111.7)	(112.4)	(113.0)	(113.7)	(114.4)	(115.0)	(1,444.6)	(111.1)
92	Produits de disposition														0.0	0.0
93	Retraits														0.0	0.0
94	Amortissement	3.33	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(7.9)	(0.6)
95	Solde de la fin	(107.8)	(108.5)	(109.1)	(109.8)	(110.4)	(111.1)	(111.7)	(112.4)	(113.0)	(113.7)	(114.4)	(115.0)	(115.7)	(1,452.5)	(111.7)
96																
97	Valeur nette	(49.3)	(48.6)	(48.0)	(47.3)	(46.7)	(46.0)	(45.4)	(44.7)	(44.1)	(43.4)	(42.8)	(42.1)	(41.4)	(589.8)	(45.4)
98																
99																
100	#478 COMPTEURS	6,008.7	6,008.7	6,005.5	5,988.9	5,970.7	5,961.4	5,922.1	5,970.0	5,955.9	5,922.8	5,890.4	5,986.1	5,962.3	77,553.4	5,965.6
101	Additions		9.6	0.0	0.0	29.4	0.0	77.8	0.0	6.1	0.0	106.1	7.6	0.0	236.5	18.2
102	Travaux en cours													149.5	149.5	
103	Retraits (Échanges)		(12.9)	(16.6)	(18.2)	(38.6)	(39.3)	(30.0)	(14.1)	(39.2)	(32.4)	(10.3)	(31.4)	(10.4)	(293.4)	(22.6)
104	Solde de la fin	6,008.7	6,005.5	5,988.9	5,970.7	5,961.4	5,922.1	5,970.0	5,955.9	5,922.8	5,890.4	5,986.1	5,962.3	6,101.3	77,646.0	5,972.8
105																
106	#103 Amortissement cumulé	956.5	956.5	954.3	948.3	940.7	912.8	884.0	864.5	861.0	832.3	810.3	810.4	789.6	11,521.1	886.2
107	Produits de disposition														0.0	0.0
108	Retraits (Échanges)		(12.9)	(16.6)	(18.2)	(38.6)	(39.3)	(30.0)	(14.1)	(39.2)	(32.4)	(10.3)	(31.4)	(10.4)	(293.4)	(22.6)
109	Ajustements														0.0	0.0
110	Amortissement	1.98	10.6	10.6	10.6	10.7	10.5	10.5	10.5	10.5	10.5	10.4	10.6	10.5	126.6	9.7
111	Solde de la fin	956.5	954.3	948.3	940.7	912.8	884.0	864.5	861.0	832.3	810.3	810.4	789.6	789.7	11,354.3	873.4
112																
113	Valeur nette	5,052.2	5,051.2	5,040.6	5,030.0	5,048.7	5,038.2	5,105.5	5,095.0	5,090.5	5,080.0	5,175.7	5,172.7	5,311.6	66,291.7	5,099.4
114																
115																

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116															
117 #482 AMÉLIORATIONS LOCATIVES	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	13,184.6	1,014.2
118 Additions		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
119 Retraits														0.0	0.0
120 Solde de la fin	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	13,184.6	1,014.2
121															
122 #103 Amortissement cumulé	363.7	363.7	368.8	374.0	379.1	384.3	389.4	394.5	399.7	404.8	410.0	415.1	420.2	5,067.3	389.8
123 Produits de disposition														0.0	0.0
124 Retraits														0.0	0.0
125 Amortissement		5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	61.7	4.7
126 Solde de la fin	363.7	368.8	374.0	379.1	384.3	389.4	394.5	399.7	404.8	410.0	415.1	420.2	425.4	5,129.0	394.5
127															
128 Valeur nette	650.5	645.4	640.2	635.1	629.9	624.8	619.7	614.5	609.4	604.2	599.1	594.0	588.8	8,055.6	619.7
129															
130															
131															
132 #483 ÉQUIPEMENT DE BUREAU	675.7	675.7	675.7	675.7	675.7	675.7	675.7	676.3	677.9	677.9	677.9	677.9	692.2	8,809.9	677.7
133 Additions		0.0	0.0	0.0	0.0	0.0	0.6	1.6	0.0	0.0	0.0	14.4	0.7	17.3	1.3
134 Retraits														0.0	0.0
135 Solde de la fin	675.7	675.7	675.7	675.7	675.7	675.7	676.3	677.9	677.9	677.9	677.9	692.2	693.0	8,827.1	679.0
136															
137 #103 Amortissement cumulé	315.2	315.2	319.3	323.4	327.6	331.7	335.8	339.9	344.1	348.2	352.3	356.5	360.6	4,369.8	336.1
138 Produits de disposition														0.0	0.0
139 Retraits														0.0	0.0
140 Amortissement	7.43	4.1	4.1	4.1	4.1	4.1	4.1	4.1	4.1	4.1	4.1	4.1	4.2	49.6	3.8
141 Solde de la fin	315.2	319.3	323.4	327.6	331.7	335.8	339.9	344.1	348.2	352.3	356.5	360.6	364.8	4,419.4	340.0
142															
143 Valeur nette	360.5	356.4	352.3	348.1	344.0	339.9	336.4	333.8	329.7	325.5	321.4	331.6	328.2	4,407.7	339.1
144															
145															
146 #484 MATÉRIEL ROULANT	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	14,860.3	1,143.1
147 Additions		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
148 Travaux en cours													203.3	203.3	
149 Retraits		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
150 Solde de la fin	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,346.4	15,063.6	1,158.7
151															
152 #103 Amortissement cumulé	722.5	722.5	732.2	742.0	751.6	760.7	769.8	778.9	788.0	796.3	803.9	811.4	818.9	9,998.6	769.1
153 Produits de disposition														0.0	0.0
154 Retraits		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
155 Amortissement	11.00	9.7	9.7	9.6	9.1	9.1	9.1	9.1	8.4	7.5	7.5	7.5	7.5	104.0	8.0
156 Solde de la fin	722.5	732.2	742.0	751.6	760.7	769.8	778.9	788.0	796.3	803.9	811.4	818.9	826.5	10,102.5	777.1
157															
158 Valeur nette	420.6	410.9	401.1	391.5	382.4	373.3	364.2	355.1	346.8	339.2	331.7	324.2	319.9	4,961.1	381.6
159															

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160															
161	#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	683.8	52.6
162	Additions		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
163	Retraits													0.0	0.0
164	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	683.8	52.6
165															
166	#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	683.8	52.6
167	Produits de disposition													0.0	0.0
168	Retraits	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	Amortissement	9.03	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
170	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	683.8	52.6
171															
172	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
173															
174															
175															
176	#485 MACHINERIE LOURDE POST 2006	202.3	202.3	202.3	202.3	212.1	212.1	212.1	212.1	212.1	212.1	212.1	212.1	2,717.9	209.1
177	Additions		0.0	0.0	9.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	9.8	0.8
178	Retraits													0.0	0.0
179	Solde de la fin	202.3	202.3	202.3	212.1	212.1	212.1	212.1	212.1	212.1	212.1	212.1	212.1	2,727.7	209.8
180															
181	#103 Amortissement cumulé	83.4	83.4	84.8	86.1	87.5	88.9	90.3	91.7	93.2	94.6	96.0	97.4	1,176.2	90.5
182	Produits de disposition													0.0	0.0
183	Retraits	0.0												0.0	0.0
184	Amortissement	6.34	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	16.9	1.3
185	Solde de la fin	83.4	84.8	86.1	87.5	88.9	90.3	91.7	93.2	94.6	96.0	97.4	98.9	1,193.1	91.8
186															
187	Valeur nette	118.9	117.5	116.2	124.6	123.2	121.8	120.3	118.9	117.5	116.1	114.6	113.2	1,534.6	118.0
188															
189															
190															
191	#486 MACHINERIE ET OUTILLAGE	273.4	273.4	273.4	282.8	282.8	299.6	302.2	318.2	318.2	343.9	344.9	344.9	4,002.8	307.9
192	Additions		0.0	9.4	0.0	16.7	2.6	34.2	0.0	25.7	1.0	0.0	0.0	89.6	6.9
193	Travaux en cours												6.1	6.1	
194	Retraits		0.0	0.0	0.0	0.0	0.0	(18.1)	0.0	0.0	0.0	0.0	0.0	(18.1)	(1.4)
195	Solde de la fin	273.4	273.4	282.8	282.8	299.6	302.2	318.2	318.2	343.9	344.9	344.9	344.9	4,080.4	313.9
196															
197	#103 Amortissement cumulé	115.0	115.0	117.3	119.6	122.0	124.5	126.9	111.4	114.1	116.9	119.8	122.7	1,550.5	119.3
198	Produits de disposition													0.0	0.0
199	Retraits		0.0	0.0	0.0	0.0	0.0	(18.1)	0.0	0.0	0.0	0.0	0.0	(18.1)	(1.4)
200	Amortissement	10.00	2.3	2.4	2.4	2.5	2.4	2.7	2.7	2.9	2.9	2.9	2.8	31.4	2.4
201	Solde de la fin	115.0	117.3	119.6	122.0	124.5	126.9	111.4	114.1	116.9	119.8	122.7	125.5	1,563.8	120.3
202															
203	Valeur nette	158.4	156.1	163.2	160.9	175.1	175.3	206.8	204.2	227.0	225.1	222.3	219.5	2,516.6	193.6
204															

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205																
206																
207	#488 ÉQUIPEMENT COMMUNICATION	449.3	449.3	449.3	449.3	449.3	452.5	455.3	455.3	455.3	455.3	455.3	455.3	5,886.1	452.8	
208	Additions		0.0	0.0	0.0	3.2	2.8	0.0	0.0	0.0	0.0	0.0	0.0	6.0	0.5	
209	Travaux en cours												60.6	60.6		
210	Retraits (Échanges)		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	
211	Solde de la fin	449.3	449.3	449.3	449.3	452.5	455.3	455.3	455.3	455.3	455.3	455.3	515.9	5,952.7	457.9	
212																
213	#103 Amortissement cumulé	62.7	62.7	64.8	67.0	69.1	71.3	73.4	75.6	77.8	79.9	82.1	84.3	957.0	73.6	
214	Produits de disposition													0.0	0.0	
215	Retraits (Échanges)		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	
216	Amortissement	13.84	2.1	2.1	2.1	2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.2	25.9	2.0	
217	Solde de la fin	62.7	64.8	67.0	69.1	71.3	73.4	75.6	77.8	79.9	82.1	84.3	86.4	982.9	75.6	
218																
219	Valeur nette	386.6	384.5	382.3	380.2	381.2	381.9	379.7	377.6	375.4	373.2	371.1	368.9	4,969.8	382.3	
220																
221																
222	#490 ÉQUIPEMENT															
223	INFORMATIQUE PRÉ 2008	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	973.7	74.9	
224	Additions		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	
225	Retraits (Échanges)		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	
226	Solde de la fin	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	973.7	74.9	
227																
228	#103 Amortissement cumulé	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	973.7	74.9	
229	Produits de disposition													0.0	0.0	
230	Retraits (Échanges)		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	
231	Amortissement	9.24	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	
232	Solde de la fin	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	973.7	74.9	
233																
234	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	
235																
236																
237	#490 ÉQUIPEMENT															
238	INFORMATIQUE POST 2008	467.5	467.5	467.5	467.5	528.6	529.7	517.5	532.3	532.3	538.6	610.3	622.2	625.7	6,907.3	531.3
239	Additions		0.0	0.0	61.1	1.1	(12.2)	14.8	0.0	6.3	71.7	11.9	3.5	72.8	17.8	
240	Travaux en cours													(71.4)	(71.4)	
241	Retraits (Échanges)		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	
242	Solde de la fin	467.5	467.5	467.5	528.6	529.7	517.5	532.3	532.3	538.6	610.3	622.2	625.7	7,066.9	543.6	
243																
244	#103 Amortissement cumulé	311.0	311.0	320.6	330.3	340.1	351.2	361.3	372.2	383.3	394.4	405.6	418.3	4,730.7	363.9	
245	Produits de disposition													0.0	0.0	
246	Retraits (Échanges)		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	
247	Amortissement	25.00	9.6	9.7	9.7	11.1	10.1	10.9	11.1	11.1	11.2	12.7	12.9	133.4	10.3	
248	Solde de la fin	311.0	320.6	330.3	340.1	351.2	361.3	372.2	383.3	394.4	405.6	418.3	431.3	4,864.1	374.2	
249																
250	Valeur nette	156.5	146.9	137.2	188.5	178.5	156.1	160.1	149.0	144.2	204.7	203.9	194.4	2,202.8	169.4	

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251															
252															
253															
254	#491 ÉQUIP INFO - LOGICIEL WAMS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	118.7	118.7	9.1
255	Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	118.7	(33.9)	84.8	6.5
256	Retraits (Échanges)													0.0	0.0
257	Solde de la fin	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	118.7	84.8	203.4	15.6
258															
259	#103 Amortissement cumulé	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
260	Produits de disposition														
261	Retraits (Échanges)														
262	Amortissement	10.00	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
263	Solde de la fin	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
264															
265	Valeur nette	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	118.7	84.8	203.4	15.6
266															
267															
268															
269	#491 ÉQUIP INFO - AUTRES LOGICIEL	769.0	769.0	774.4	774.8	774.8	805.9	805.9	808.0	808.0	808.0	808.0	824.9	10,305.6	792.7
270	Additions		5.4	0.4	0.0	0.0	31.1	0.0	2.1	0.0	0.0	16.9	0.0	55.9	4.3
271	Retraits (Échanges)		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
272	Solde de la fin	769.0	774.4	774.8	774.8	774.8	805.9	805.9	808.0	808.0	808.0	824.9	824.9	10,361.6	797.0
273															
274	#103 Amortissement cumulé	647.4	647.4	650.4	653.5	656.5	659.5	663.0	666.7	670.4	674.1	677.8	681.5	686.2	8,634.3
275	Produits de disposition													0.0	0.0
276	Retraits (Échanges)													0.0	0.0
277	Amortissement	25.00	3.0	3.0	3.0	3.0	3.5	3.7	3.7	3.7	3.7	4.7	4.5	43.3	3.3
278	Solde de la fin	647.4	650.4	653.5	656.5	659.5	663.0	666.7	670.4	674.1	677.8	681.5	686.2	690.7	8,677.6
279															
280	Valeur nette	121.6	124.0	121.4	118.3	115.3	142.9	139.2	137.7	133.9	130.2	126.5	138.7	134.2	1,683.9
281															

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282																
283																
284	#491 ÉQUIP INFO - LOGICIEL CIS	7,381.9	7,381.9	7,381.9	7,381.9	7,381.9	7,458.5	7,458.5	7,458.5	7,508.4	7,508.4	7,522.1	7,563.6	7,602.2	96,989.5	7,460.7
285	Additions		0.0	0.0	0.0	76.6	0.0	0.0	49.9	0.0	13.8	41.5	38.5	37.5	257.8	19.8
286	Travaux en cours													41.0	41.0	
287	Retraits (Échanges)		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
288	Solde de la fin	7,381.9	7,381.9	7,381.9	7,381.9	7,458.5	7,458.5	7,458.5	7,508.4	7,508.4	7,522.1	7,563.6	7,602.2	7,680.7	97,288.3	7,483.7
289																
290	#103 Amortissement cumulé	6,031.8	6,031.8	6,123.8	6,215.8	6,307.8	6,403.3	6,496.2	6,589.1	6,682.6	6,836.9	6,874.5	6,903.7	6,936.5	84,434.0	6,494.9
291	Produits de disposition														0.0	0.0
292	Retraits (Échanges)		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
293	Amortissement	7 ans	92.0	92.0	92.0	95.5	92.9	92.9	93.5	154.3	37.6	29.2	32.8	26.1	930.8	71.6
294	Solde de la fin	6,031.8	6,123.8	6,215.8	6,307.8	6,403.3	6,496.2	6,589.1	6,682.6	6,836.9	6,874.5	6,903.7	6,936.5	6,962.6	85,364.7	6,566.5
295																
296	Valeur nette	1,350.1	1,258.1	1,166.1	1,074.1	1,055.2	962.2	869.3	825.7	671.4	647.6	659.9	665.6	718.1	11,923.5	917.2
297																
298																
299																
300	#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
301	Additions														0.0	0.0
302	Retraits														0.0	0.0
303	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
304																
305	#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
306	Produits de disposition														0.0	0.0
307	Retraits (Échanges)														0.0	0.0
308	Amortissement	2.69													0.0	0.0
309	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
310																
311	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)
312																
313																
314	#470 TERRAIN	90.4	90.4	90.4	90.4	90.4	90.4	90.4	90.4	90.4	155.8	155.8	155.8	155.8	1,436.8	110.5
315	Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	65.4	0.0	0.0	0.0	0.0	65.4	5.0
316	Retraits														0.0	0.0
317	Valeur nette	90.4	90.4	90.4	90.4	90.4	90.4	90.4	90.4	155.8	155.8	155.8	155.8	155.8	1,502.1	115.5
318																

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319															
320															
321	#498 FRAIS GÉNÉRAUX CAPITALISÉS	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
322	Additions		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
323	Retraits													0.0	0.0
324	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
325															
326															
327	TOTAL DES IMMOBILISATIONS	145,889.5	145,889.5	144,186.5	144,506.7	144,732.5	145,333.7	145,420.9	145,723.9	146,633.2	146,811.8	146,870.0	148,274.9	148,823.0	1,899,096.2
328	Additions		289.7	336.8	245.0	639.9	126.6	415.4	935.2	217.8	145.6	1,441.4	585.4	934.7	6,313.4
329	Travaux en cours													2,142.8	2,142.8
330	Retraits (Échanges)		(1,992.7)	(16.6)	(19.2)	(38.6)	(39.3)	(112.5)	(25.8)	(39.2)	(87.4)	(36.4)	(37.3)	(28.9)	(2,474.1)
331	Solde de la fin	145,889.5	144,186.5	144,506.7	144,732.5	145,333.7	145,420.9	145,723.9	146,633.2	146,811.8	146,870.0	148,274.9	148,823.0	151,871.6	1,905,078.3
332															
333															
334	#103 Amortissement cumulé	61,212.9	61,212.9	61,678.4	62,142.1	62,604.1	63,051.6	63,497.1	63,872.3	64,335.7	64,847.9	65,192.7	65,598.2	65,999.3	825,245.1
335	Produits de disposition		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
336	Retraits (Échanges)		(12.9)	(16.6)	(19.2)	(38.6)	(39.3)	(112.5)	(25.8)	(39.2)	(87.4)	(36.4)	(37.3)	(28.9)	(494.3)
337	Coût des retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(1.7)	(798.5)	(800.1)	(61.5)
338	Amortissement		478.3	480.4	481.1	486.2	484.8	487.7	489.2	551.5	432.2	441.9	439.3	429.2	5,681.8 (1)
339	Solde de la fin	61,212.9	61,678.4	62,142.1	62,604.1	63,051.6	63,497.1	63,872.3	64,335.7	64,847.9	65,192.7	65,598.2	65,998.5	65,601.1	829,632.5
340															
341	Valeur nette	84,676.6	82,508.2	82,364.6	82,128.4	82,282.1	81,923.9	81,851.6	82,297.6	81,963.9	81,677.3	82,676.8	82,824.5	86,270.5	1,075,445.8
342															
343	Élimination de l'amortissement du 484 et 485 car ré-alloué lors du calcul des différents projets														
344	Amortissement 484		4.8	4.8	4.7	4.7	4.7	4.7	4.7	4.4	4.0	4.0	4.0	4.0	53.5
345															
346	Amortissement 485		1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	16.9
347															
348	Solde Amortissement		472.2	474.3	475.0	480.0	478.6	481.5	483.1	545.7	426.8	436.5	433.9	423.8	5,611.4
349															
350	Valeur nette ajustée	84,676.6	82,514.3	82,370.7	82,134.5	82,288.2	81,930.0	81,857.8	82,303.7	81,969.7	81,682.7	82,682.2	82,829.9	86,275.9	1,075,516.2

NOTES : (1) L'amortissement total est de 5 681 800 \$. De ce montant, une portion correspondant de 70 400\$ est affectée aux additions en capital des Branchements d'immeubles et des Conduites principales (ce traitement étant spécifié dans l'ordonnance GC-24, pages 5 et 6).