

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	52,792.4	53,031.3	53,126.0	53,311.5	53,514.0	53,590.8	54,049.5	54,135.0	54,312.1	54,244.7	54,536.0	694,994.1	53,461.1
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		593.0	22.0	(30.5)	(60.1)	120.9	19.4	(15.3)	33.9	190.3	(557.8)	15.5	438.7	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	52,792.4	53,031.3	53,126.0	53,311.5	53,514.0	53,590.8	54,049.5	54,135.0	54,312.1	54,244.7	54,536.0	55,545.3	698,364.0	53,720.3
6															
7 #103 Amortissement cumulé	24,639.6	24,639.6	24,822.2	24,994.5	25,177.1	25,343.4	25,512.1	25,596.1	25,734.8	25,903.7	25,943.8	26,094.5	26,163.5	330,564.9	25,428.1
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		(14.2)	(25.7)	(14.7)	(32.6)	(31.8)	(66.2)	(63.1)	(33.6)	(107.0)	(54.6)	(136.1)	(96.1)	(675.8)	(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	24,822.2	24,994.5	25,177.1	25,343.4	25,512.1	25,596.1	25,734.8	25,903.7	25,943.8	26,094.5	26,163.5	26,254.9	332,180.2	25,552.3
13															
14 Valeur nette	27,535.8	27,970.2	28,036.8	27,948.9	27,968.1	28,001.9	27,994.6	28,314.7	28,231.3	28,368.3	28,150.1	28,372.5	29,290.4	366,183.8	28,168.0
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	75,006.7	75,064.6	75,055.4	75,253.3	75,425.7	75,548.5	75,925.0	76,035.6	76,288.1	76,301.9	76,423.5	980,351.8	75,411.7
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		744.3	27.6	(38.3)	(75.4)	151.7	24.4	(19.2)	42.5	238.9	(700.2)	19.5	550.7	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	75,006.7	75,064.6	75,055.4	75,253.3	75,425.7	75,548.5	75,925.0	76,035.6	76,288.1	76,301.9	76,423.5	77,160.0	983,500.0	75,653.8
37																
38	#103 Amortissement cumulé	28,805.1	28,805.1	28,941.0	29,082.8	29,215.9	29,353.9	29,487.1	29,604.4	29,730.6	29,867.2	29,998.4	30,049.5	30,185.2	383,126.1	29,471.2
39	Coût des retraits		(1.3)	4.4	(4.5)	0.0	(5.0)	(8.7)	(1.3)	(3.8)	(8.0)	(74.1)	(3.8)	(18.3)	(124.4)	(9.6)
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	28,941.0	29,082.8	29,215.9	29,353.9	29,487.1	29,604.4	29,730.6	29,867.2	29,998.4	30,049.5	30,185.2	30,307.5	384,628.6	29,586.8
43																
44	Valeur nette	45,206.7	46,065.8	45,981.8	45,839.6	45,899.5	45,938.5	45,944.1	46,194.4	46,168.3	46,289.6	46,252.3	46,238.3	46,852.4	598,871.4	46,067.0
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)	(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	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)	(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)	(0.06)	(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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	DEC	JAN	FEV	MARS	AVR	MAI	JUIN	JUIL	AOUT	SEPT	OCT	NOV	DEC	13 MO	13 MO	
	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	MOYENNE	
69																
70	#477 POSTES DE MESURAGE	3,249.2	3,249.2	3,262.4	3,342.9	3,360.9	3,359.5	3,362.2	3,430.4	3,430.1	3,430.8	3,441.0	3,482.1	3,484.5	43,885.3	3,375.8
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		13.2	0.5	(0.7)	(1.3)	2.7	0.4	(0.3)	0.8	4.3	(12.5)	0.3	9.8	17.2	
73	Retraits														0.0	0.0
74	Solde de la fin	3,249.2	3,262.4	3,342.9	3,360.9	3,359.5	3,362.2	3,430.4	3,430.1	3,430.8	3,441.0	3,482.1	3,484.5	3,578.5	44,214.7	3,401.1
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
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	1,375.6	1,449.3	1,460.1	1,452.2	1,448.3	1,509.9	1,502.8	1,496.9	1,500.3	1,533.3	1,528.8	1,616.0	19,242.1	1,480.2
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	6,120.6	6,108.3	6,084.2	6,063.3	6,047.4	6,099.0	6,082.0	6,055.4	6,060.0	6,047.4	6,026.6	78,811.5	6,062.4
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		115.1	4.3	(5.9)	(11.7)	23.5	3.8	(3.0)	6.6	37.0	(108.3)	3.0	85.2	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	6,120.6	6,108.3	6,084.2	6,063.3	6,047.4	6,099.0	6,082.0	6,055.4	6,060.0	6,047.4	6,026.6	6,101.3	78,904.1	6,069.5
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	10.4	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	5,166.3	5,160.0	5,143.5	5,150.5	5,163.4	5,234.6	5,221.0	5,223.1	5,249.6	5,237.0	5,237.0	5,311.6	67,549.8	5,196.1
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	316.6	312.4	4,407.7	339.1
144															
145															
146 #484 MATÉRIEL ROULANT	1,143.1	1,143.1	1,299.7	1,305.5	1,297.4	1,281.5	1,313.5	1,318.6	1,314.5	1,323.5	1,373.7	1,226.5	1,230.6	16,571.1	1,274.7
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		156.6	5.8	(8.1)	(15.9)	31.9	5.1	(4.0)	8.9	50.3	(147.3)	4.1	115.8	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	1,299.7	1,305.5	1,297.4	1,281.5	1,313.5	1,318.6	1,314.5	1,323.5	1,373.7	1,226.5	1,230.6	1,346.4	16,774.4	1,290.3
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	567.4	563.5	545.9	520.9	543.7	539.7	526.6	527.1	569.9	415.1	411.6	519.9	6,671.9	513.2
159															

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2016 Réel

	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
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	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	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	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	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	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	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	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	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	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	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	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	98.9	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	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	100.3	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	111.8	1,534.6	118.0
188															
189															
190															
191 #486 MACHINERIE ET OUTILLAGE	273.4	273.4	278.1	287.7	287.5	303.7	307.3	323.5	323.4	349.4	351.9	347.4	347.6	4,054.5	311.9
192 Additions		0.0	9.4	0.0	16.7	2.6	34.2	0.0	25.7	1.0	0.0	0.0	0.0	89.6	6.9
193 Travaux en cours		4.7	0.2	(0.2)	(0.5)	1.0	0.2	(0.1)	0.3	1.5	(4.4)	0.1	3.5	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	0.0	(18.1)	(1.4)
195 Solde de la fin	273.4	278.1	287.7	287.5	303.7	307.3	323.5	323.4	349.4	351.9	347.4	347.6	351.1	4,132.1	317.9
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	125.5	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	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	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	128.3	1,563.8	120.3
202															
203 Valeur nette	158.4	160.8	168.1	165.5	179.2	180.4	212.1	209.4	232.5	232.1	224.8	222.1	222.8	2,568.3	197.6
204															

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2016 Réel

	DEC	JAN	FEV	MARS	AVR	MAI	JUIN	JUIL	AOUT	SEPT	OCT	NOV	DEC	13 MO	13 MO	
	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	MOYENNE	
205																
206																
207	#488 ÉQUIPEMENT COMMUNICATION	449.3	449.3	496.0	497.7	495.3	493.8	506.1	507.6	506.4	509.1	524.1	480.1	481.4	6,396.1	492.0
208	Additions		0.0	0.0	0.0	3.2	2.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	0.5
209	Travaux en cours		46.7	1.7	(2.4)	(4.7)	9.5	1.5	(1.2)	2.7	15.0	(43.9)	1.2	34.5	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	0.0
211	Solde de la fin	449.3	496.0	497.7	495.3	493.8	506.1	507.6	506.4	509.1	524.1	480.1	481.4	515.9	6,462.7	497.1
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	86.4	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	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	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	88.6	982.9	75.6
218																
219	Valeur nette	386.6	431.1	430.7	426.2	422.5	432.7	432.0	428.7	429.2	442.0	395.9	395.0	427.3	5,479.8	421.5
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	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	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	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	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	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	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	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	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	0.0
235																
236																
237	#490 ÉQUIPEMENT															
238	INFORMATIQUE POST 2008	467.5	467.5	412.5	410.5	474.4	481.1	457.6	470.7	472.1	475.2	529.3	593.0	595.0	6,306.4	485.1
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	231.0	17.8
240	Travaux en cours		(55.0)	(2.0)	2.8	5.6	(11.2)	(1.8)	1.4	(3.1)	(17.6)	51.7	(1.4)	(40.7)	(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	0.0
242	Solde de la fin	467.5	412.5	410.5	474.4	481.1	457.6	470.7	472.1	475.2	529.3	593.0	595.0	627.1	6,466.0	497.4
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	431.3	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	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	13.1	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	444.4	4,864.1	374.2
249																
250	Valeur nette	156.5	91.9	80.1	134.3	129.9	96.3	98.5	88.8	80.8	123.7	174.6	163.7	182.7	1,601.9	123.2

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2016 Réel

	DEC	JAN	FEV	MARS	AVR	MAI	JUIN	JUIL	AOUT	SEPT	OCT	NOV	DEC	13 MO TOTAL	13 MO MOYENNE
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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	774.8	805.9	805.9	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	8,634.3	664.2
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	8,677.6	667.5
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	134.2	1,683.9	129.5
281															

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	
282																
283																
284	#491 ÉQUIP INFO - LOGICIEL CIS	7,381.9	7,381.9	7,413.5	7,414.6	7,413.0	7,486.4	7,492.8	7,493.9	7,542.9	7,544.7	7,568.6	7,580.4	7,619.8	97,334.5	7,487.3
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		31.6	1.2	(1.6)	(3.2)	6.4	1.0	(0.8)	1.8	10.1	(29.7)	0.8	23.4	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	7,413.5	7,414.6	7,413.0	7,486.4	7,492.8	7,493.9	7,542.9	7,544.7	7,568.6	7,580.4	7,619.8	7,680.7	97,633.3	7,510.3
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	1,289.7	1,198.8	1,105.2	1,083.1	996.6	904.7	860.3	707.8	694.2	676.7	683.3	718.1	12,268.6	943.7
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																



GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2016 Réel

	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
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	145,836.7	146,218.2	146,359.0	146,793.0	147,216.6	147,573.6	148,440.2	148,713.1	149,301.0	149,153.6	149,744.9	1,917,129.0
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		1,650.2	61.3	(84.9)	(167.2)	336.4	54.0	(42.7)	94.3	529.7	(1,552.4)	43.2	1,221.0	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	145,836.7	146,218.2	146,359.0	146,793.0	147,216.6	147,573.6	148,440.2	148,713.1	149,301.0	149,153.6	149,744.9	151,871.7	1,923,111.2
332															
333															
334	#103 Amortissement cumulé	61,212.9	61,212.9	61,662.9	62,105.4	62,548.1	62,963.1	63,371.7	63,672.0	64,070.9	64,545.7	64,775.5	65,052.3	65,315.3	822,508.8
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		(15.5)	(21.3)	(19.2)	(32.6)	(36.8)	(74.9)	(64.5)	(37.5)	(115.0)	(128.7)	(139.8)	(114.7)	(800.4)
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	61,662.9	62,105.4	62,548.1	62,963.1	63,371.7	63,672.0	64,070.9	64,545.7	64,775.5	65,052.3	65,314.5	65,600.9	826,895.9
340															
341	Valeur nette	84,676.6	84,173.8	84,112.7	83,810.9	83,829.9	83,844.9	83,901.6	84,369.3	84,167.4	84,525.5	84,101.3	84,430.4	86,270.8	1,096,215.2
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	4.4	4.0	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	84,180.0	84,118.9	83,817.0	83,836.1	83,851.1	83,907.7	84,375.5	84,173.2	84,530.9	84,106.6	84,435.8	86,276.2	1,096,285.6

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).