

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
R el 2017

	DEC 1	RECLASS 2	JAN 3	FEV 4	MARS 5	AVR 6	MAI 7	JUIN 8	JUIL 9	AOUT 10	SEPT 11	OCT 12	NOV 13	DEC 14	TOTAL 15	13 MO MOYENNE 16
1 #473 BRANCHEMENTS D'IMMEUBLES	54,775.3	0.0	55,545.3	55,273.1	55,427.5	55,495.3	55,763.0	55,892.7	56,055.8	56,784.1	57,030.2	57,208.9	57,645.8	57,927.9	730,824.9	56,217.3
2 Additions			53.6	171.7	61.2	381.3	13.7	159.3	666.3	174.6	86.9	491.3	156.6	1,309.2	3,725.7	286.6
3 Travaux en cours	770.0		(325.7)	(14.4)	10.8	(111.4)	115.9	47.2	80.5	90.6	133.8	(26.5)	125.6	(96.4)	800.1	
4 Retraits			0.0	(3.0)	(4.3)	(2.1)	0.0	(43.3)	(18.6)	(19.0)	(42.1)	(27.9)	0.0	0.0	(160.3)	(12.3)
5 Solde de la fin	55,545.3	0.0	55,273.1	55,427.5	55,495.3	55,763.0	55,892.7	56,055.8	56,784.1	57,030.2	57,208.9	57,645.8	57,927.9	59,140.8	735,190.4	56,553.1
6																
7 #103 Amortissement cumul�	26,254.8	0.0	26,254.8	26,441.5	26,633.4	26,827.2	27,015.2	27,195.9	27,335.0	27,507.2	27,639.8	27,758.6	27,933.3	28,044.1	352,840.9	27,141.6
8 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
9 Retraits			0.0	(3.0)	(4.3)	(2.1)	0.0	(43.3)	(18.6)	(19.0)	(42.1)	(27.9)	0.0	0.0	(160.3)	(12.3)
10 Co�t des retraits			(20.1)	0.0	(2.6)	(10.6)	(21.3)	(20.4)	(13.2)	(54.9)	(44.9)	(3.7)	(98.2)	(111.2)	(401.1)	(30.9)
11 Amortissement	4.37		206.8	194.9	200.6	200.8	202.0	202.8	203.9	206.5	205.8	206.3	209.0	234.8	2,474.2	190.3
12 Solde de la fin	26,254.8	0.0	26,441.5	26,633.4	26,827.2	27,015.2	27,195.9	27,335.0	27,507.2	27,639.8	27,758.6	27,933.3	28,044.1	28,167.6	354,753.7	27,288.7
13																
14 Valeur nette	29,290.5	0.0	28,831.6	28,794.0	28,668.1	28,747.8	28,696.7	28,720.8	29,276.9	29,390.4	29,450.3	29,712.5	29,883.9	30,973.2	380,436.7	29,264.4
15																
16																
17 #473.99 CONTRIBUTIONS BRANCH.	(783.0)	0.0	(783.0)	(783.0)	(783.0)	(783.0)	(816.9)	(816.9)	(816.9)	(844.9)	(844.9)	(844.9)	(847.9)	(847.9)	(10,596.3)	(815.1)
18 Additions			0.0	0.0	0.0	(33.9)	0.0	0.0	(28.0)	0.0	0.0	(3.0)	0.0	1.2	(63.8)	(4.9)
19 Retraits															0.0	0.0
20 Solde de la fin	(783.0)	0.0	(783.0)	(783.0)	(783.0)	(816.9)	(816.9)	(816.9)	(844.9)	(844.9)	(844.9)	(847.9)	(847.9)	(846.8)	(10,660.0)	(820.0)
21																
22 #103 Amortissement cumul�	(560.8)	0.0	(560.8)	(562.2)	(561.9)	(562.4)	(563.0)	(563.6)	(564.2)	(564.8)	(565.5)	(566.1)	(566.8)	(567.4)	(7,329.5)	(563.8)
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		(1.4)	0.3	(0.5)	(0.5)	(0.6)	(0.6)	(0.6)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(7.3)	(0.6)
26 Solde de la fin	(560.8)	0.0	(562.2)	(561.9)	(562.4)	(563.0)	(563.6)	(564.2)	(564.8)	(565.5)	(566.1)	(566.8)	(567.4)	(568.1)	(7,336.7)	(564.4)
27																
28 Valeur nette	(222.2)	0.0	(220.8)	(221.1)	(220.6)	(253.9)	(253.3)	(252.7)	(280.1)	(279.4)	(278.8)	(281.2)	(280.5)	(278.7)	(3,323.3)	(255.6)
29																
30																

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31																	
32	#475 CONDUITES PRINCIPALES	76,193.5	0.0	77,160.0	79,362.4	79,548.3	79,819.4	79,759.7	80,265.0	80,783.7	81,210.6	81,659.8	82,544.9	83,038.3	83,644.3	1,044,989.9	80,383.8
33	Additions			1,320.6	245.7	226.0	403.7	23.0	328.5	92.5	73.2	335.7	603.7	83.5	1,028.0	4,764.0	366.5
34	Travaux en cours	966.5		881.8	(59.8)	45.1	(463.5)	482.3	196.5	334.9	376.8	556.5	(110.3)	522.6	(401.0)	3,328.6	
35	Retraits			0.0	0.0	0.0	0.0	0.0	(6.3)	(0.6)	(0.8)	(7.1)	0.0	0.0	(1.4)	(16.2)	(1.2)
36	Solde de la fin	77,160.0	0.0	79,362.4	79,548.3	79,819.4	79,759.7	80,265.0	80,783.7	81,210.6	81,659.8	82,544.9	83,038.3	83,644.3	84,269.9	1,053,066.3	81,005.1
37																	
38	#103 Amortissement cumul�	30,307.8	0.0	30,307.8	30,448.0	30,573.2	30,709.3	30,843.6	30,953.0	31,029.1	31,130.0	31,234.6	31,350.3	31,397.3	31,507.7	401,791.6	30,907.0
39	Co�t des retraits			(1.3)	0.0	(0.7)	(0.2)	(26.0)	(54.3)	(34.5)	(30.9)	(15.3)	(92.1)	(27.5)	(17.8)	(300.7)	(23.1)
40	Retraits			0.0	0.0	0.0	0.0	0.0	(6.3)	(0.6)	(0.8)	(7.1)	0.0	0.0	(1.4)	(16.2)	(1.2)
41	Amortissement	2.07		141.5	125.2	136.8	134.5	135.4	136.7	136.1	136.2	138.2	139.1	137.9	149.4	1,647.0	126.7
42	Solde de la fin	30,307.8	0.0	30,448.0	30,573.2	30,709.3	30,843.6	30,953.0	31,029.1	31,130.0	31,234.6	31,350.3	31,397.3	31,507.7	31,637.8	403,121.6	31,009.4
43																	
44	Valeur nette	46,852.2	0.0	48,914.5	48,975.2	49,110.1	48,916.1	49,312.0	49,754.6	50,080.6	50,425.2	51,194.6	51,640.9	52,136.6	52,632.1	649,944.7	49,995.7
45																	
46																	
47																	
48	TRAVAUX EN COURS	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
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	0.0
50	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
51	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	0.0
52																	
53																	
54																	
55	#475.99 CONTRIB. CONDUITES	(3,396.2)	0.0	(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)	0.0	(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 cumul�	(3,385.7)	0.0	(3,385.7)	(3,385.8)	(3,385.7)	(3,385.7)	(3,385.8)	(3,385.8)	(3,385.8)	(3,385.8)	(3,385.8)	(3,385.9)	(3,385.1)	(3,385.1)	(44,014.3)	(3,385.7)
61	Produits de disposition															0.0	0.0
62	Retraits															0.0	0.0
63	Amortissement	1.25		(0.06)	0.03	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)	(0.07)	(0.2)	(0.2)	(0.0)
64	Solde de la fin	(3,385.7)	0.0	(3,385.8)	(3,385.7)	(3,385.7)	(3,385.8)	(3,385.8)	(3,385.8)	(3,385.8)	(3,385.8)	(3,385.9)	(3,385.9)	(3,385.1)	(44,014.6)	(3,385.7)	
65																	
66	Valeur nette	(10.5)	0.0	(10.4)	(10.5)	(10.5)	(10.4)	(10.4)	(10.4)	(10.4)	(10.4)	(10.3)	(10.3)	(11.1)	(136.0)	(10.5)	
67																	
68																	

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69																	
70	#477 POSTES DE MESURAGE	3,561.3	0.0	3,578.5	3,623.3	3,627.4	3,632.2	3,626.8	3,642.5	3,652.0	3,662.8	3,675.1	3,719.3	3,715.8	3,732.7	47,449.6	3,650.0
71	Additions			1.9	6.1	3.4	9.6	0.0	3.1	0.0	26.2	0.0	0.0	23.0		73.3	5.6
72	Travaux en cours	17.2		42.8	(1.9)	1.5	(15.1)	15.7	6.4	10.9	12.2	18.1	(3.6)	17.0	(13.0)	108.1	
73	Retraits															0.0	0.0
74	Solde de la fin	3,578.5	0.0	3,623.3	3,627.4	3,632.2	3,626.8	3,642.5	3,652.0	3,662.8	3,675.1	3,719.3	3,715.8	3,732.7	3,742.7	47,631.0	3,663.9
75																	
76	#103 Amortissement cumulé	1,962.5	0.0	1,962.5	1,969.5	1,978.1	1,985.8	1,993.6	2,001.4	2,009.2	2,017.0	2,024.8	2,033.0	2,040.8	2,048.7	26,027.0	2,002.1
77	Produits de disposition															0.0	0.0
78	Retraits															0.0	0.0
79	Amortissement	2.61		7.0	8.5	7.8	7.8	7.8	7.8	7.8	8.1	7.9	7.9	8.1		94.3	7.3
80	Solde de la fin	1,962.5	0.0	1,969.5	1,978.1	1,985.8	1,993.6	2,001.4	2,009.2	2,017.0	2,024.8	2,033.0	2,040.8	2,048.7	2,056.8	26,121.3	2,009.3
81																	
82	Valeur nette	1,616.0	0.0	1,653.7	1,649.3	1,646.4	1,633.2	1,641.0	1,642.7	1,645.8	1,650.3	1,686.4	1,674.9	1,684.0	1,685.9	21,509.6	1,654.6
83																	
84																	
85																	
86	#477.99 CONTRIB. POSTES MESURAGE	(157.1)	0.0	(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	(20.0)		(20.0)	(1.5)
88	Retraits															0.0	0.0
89	Solde de la fin	(157.1)	0.0	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(177.1)	(2,062.3)	(158.6)	
90																	
91	#103 Amortissement cumulé	(115.7)	0.0	(115.7)	(116.3)	(116.5)	(116.7)	(116.9)	(117.1)	(117.3)	(117.5)	(117.7)	(117.8)	(118.0)	(118.2)	(1,521.3)	(117.0)
92	Produits de disposition															0.0	0.0
93	Retraits															0.0	0.0
94	Amortissement	3.33		(0.7)	(0.1)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)		(2.7)	(0.2)
95	Solde de la fin	(115.7)	0.0	(116.3)	(116.5)	(116.7)	(116.9)	(117.1)	(117.3)	(117.5)	(117.7)	(117.8)	(118.0)	(118.2)	(118.4)	(1,524.1)	(117.2)
96																	
97	Valeur nette	(41.4)	0.0	(40.8)	(40.6)	(40.4)	(40.2)	(40.0)	(39.8)	(39.6)	(39.4)	(39.3)	(39.1)	(38.9)	(58.7)	(538.2)	(41.4)
98																	
99																	
100	#478 COMPTEURS	5,951.8	0.0	6,101.3	6,121.3	6,099.8	6,103.9	6,061.4	6,053.4	6,026.8	6,057.5	6,053.3	6,104.4	6,073.4	6,121.3	78,929.7	6,071.5
101	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
102	Travaux en cours	149.5		20.0	(5.5)	4.1	(42.5)	44.2	18.0	30.7	34.6	51.0	(10.1)	47.9	(36.8)	305.3	
103	Retraits (Échanges)			0.0	(16.1)	0.0	0.0	(52.2)	(44.7)	0.0	(38.8)	0.0	(20.9)	0.0	(43.1)	(215.7)	(16.6)
104	Solde de la fin	6,101.3	0.0	6,121.3	6,099.8	6,103.9	6,061.4	6,053.4	6,026.8	6,057.5	6,053.3	6,104.4	6,073.4	6,121.3	6,041.4	79,019.3	6,078.4
105																	
106	#103 Amortissement cumulé	789.7	0.0	789.7	800.2	793.3	803.1	812.9	770.5	735.5	745.1	716.0	725.6	714.3	723.8	9,919.5	763.0
107	Produits de disposition															0.0	0.0
108	Retraits (Échanges)			0.0	(16.1)	0.0	0.0	(52.2)	(44.7)	0.0	(38.8)	0.0	(20.9)	0.0	(43.1)	(215.7)	(16.6)
109	Ajustements															0.0	0.0
110	Amortissement	1.98		10.5	9.1	9.8	9.8	9.8	9.7	9.6	9.6	9.6	9.6	9.5	9.5	116.2	8.9
111	Solde de la fin	789.7	0.0	800.2	793.3	803.1	812.9	770.5	735.5	745.1	716.0	725.6	714.3	723.8	690.2	9,820.0	755.4
112																	
113	Valeur nette	5,311.6	0.0	5,321.1	5,306.5	5,300.8	5,248.5	5,283.0	5,291.3	5,312.4	5,337.3	5,378.8	5,359.1	5,397.5	5,351.2	69,199.2	5,323.0
114																	
115																	

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116																
117	#482 AM�LIORATIONS LOCATIVES	1,014.2	(172.4)	841.8	841.8	859.6	859.6	859.6	859.6	874.5	877.4	889.7	897.2	897.2	11,259.4	866.1
118	Additions			0.0	17.8	0.0	0.0	0.0	14.9	2.8	12.3	7.5	0.0	4.5	59.9	4.6
119	Retraits														0.0	0.0
120	Solde de la fin	1,014.2	(172.4)	841.8	859.6	859.6	859.6	859.6	874.5	877.4	889.7	897.2	897.2	901.7	11,319.2	870.7
121																
122	#103 Amortissement cumul�	425.4	(72.3)	353.1	369.4	371.7	364.0	370.5	374.8	379.1	384.2	388.8	393.7	398.6	4,904.4	377.3
123	Co�t des retraits			12.1	(2.1)	(12.1)	2.1								0.0	0.0
124	Retraits			0.0		0.0									0.0	0.0
125	Amortissement			4.3	4.4	4.3	4.3	4.3	4.3	5.1	4.6	4.8	5.0	4.8	55.1	4.2
126	Solde de la fin	425.4	(72.3)	369.4	371.7	364.0	370.5	374.8	379.1	384.2	388.8	393.7	398.6	403.4	4,959.5	381.5
127																
128	Valeur nette	588.8	(100.1)	472.4	487.9	495.6	489.2	484.8	480.5	490.3	488.5	496.0	498.5	493.7	6,359.7	489.2
129																
130																
131																
132	#483 �QUIPEMENT DE BUREAU	693.0	(142.8)	550.2	550.2	550.2	550.6	550.6	550.6	553.4	553.4	553.4	553.4	554.5	7,174.0	551.8
133	Additions			0.0	0.0	0.4	0.0	0.0	2.7	0.0	0.0	0.0	1.1	0.0	4.3	0.3
134	Retraits														0.0	0.0
135	Solde de la fin	693.0	(142.8)	550.2	550.2	550.6	550.6	550.6	553.4	553.4	553.4	553.4	554.5	554.5	7,178.3	552.2
136																
137	#103 Amortissement cumul�	364.8	(93.2)	271.6	272.1	278.4	284.7	285.2	288.6	292.1	295.5	298.9	302.3	305.8	3,756.0	288.9
138	Co�t des retraits			(2.9)	2.9	2.9	(2.9)								0.0	0.0
139	Retraits														0.0	0.0
140	Amortissement	7.43		3.4	3.5	3.4	3.4	3.4	3.4	3.4	3.4	3.4	3.4	3.4	41.0	3.2
141	Solde de la fin	364.8	(93.2)	272.1	278.4	284.7	285.2	288.6	292.1	295.5	298.9	302.3	305.8	309.2	3,797.0	292.1
142																
143	Valeur nette	328.2	(49.6)	278.1	271.8	265.9	265.4	262.0	261.3	257.9	254.5	251.0	247.6	245.3	3,381.3	260.1
144																
145																
146	#484 MAT�RIEL ROULANT	1,143.1	(90.3)	1,256.1	1,192.7	1,225.7	1,321.3	1,286.2	1,322.7	1,337.6	1,362.9	1,391.5	1,433.6	1,425.2	17,073.0	1,313.3
147	Additions			0.0	37.5	150.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	187.6	14.4
148	Travaux en cours	203.3		(63.4)	(4.5)	3.4	(35.1)	36.5	14.9	25.4	28.5	42.1	(8.3)	39.6	252.0	
149	Retraits			0.0	0.0	(58.0)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(58.0)	(4.5)
150	Solde de la fin	1,346.4	(90.3)	1,192.7	1,225.7	1,321.3	1,286.2	1,322.7	1,337.6	1,362.9	1,391.5	1,433.6	1,425.2	1,464.8	17,454.7	1,342.7
151																
152	#103 Amortissement cumul�	826.5	(60.9)	765.6	767.2	776.6	738.5	744.5	753.2	762.0	770.8	779.6	788.3	796.2	10,011.2	770.1
153	Produits de disposition					8.3									8.3	0.6
154	Co�t des retraits			(2.8)	2.8	2.8	(2.8)								0.0	
155	Retraits			0.0	0.0	(58.0)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(58.0)	(4.5)
156	Amortissement	11.00		4.4	6.6	8.8	8.8	8.8	8.8	8.8	8.8	7.8	7.1	7.1	94.4	7.3
157	Solde de la fin	826.5	(60.9)	767.2	776.6	738.5	744.5	753.2	762.0	770.8	779.6	788.3	796.2	803.3	10,056.0	773.5
158																
159	Valeur nette	519.9	(29.4)	425.5	449.2	582.8	541.7	569.5	575.6	592.2	611.9	645.3	629.1	661.5	7,398.7	569.1
160																

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161																
162 #485 MACHINERIE LOURDE PRE 2006	52.6	0.0	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 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
164 Retraits															0.0	0.0
165 Solde de la fin	52.6	0.0	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
166																
167 #103 Amortissement cumul�	52.6	0.0	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
168 Produits de disposition															0.0	0.0
169 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
170 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
171 Solde de la fin	52.6	0.0	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
172																
173 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	0.0
174																
175																
176																
177 #485 MACHINERIE LOURDE POST 2006	212.1	0.0	212.1	212.5	212.5	212.5	212.4	212.5	212.5	212.6	212.7	212.8	212.8	212.9	2,762.6	212.5
178 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
179 Travaux en cours			0.4	(0.0)	0.0	(0.1)	0.1	0.0	0.1	0.1	0.1	(0.0)	0.1	(0.1)	0.7	0.0
180 Retraits															0.0	0.0
181 Solde de la fin	212.1	0.0	212.5	212.5	212.5	212.4	212.5	212.5	212.6	212.7	212.8	212.8	212.9	212.8	2,763.3	212.6
182																
183 #103 Amortissement cumul�	100.3	0.0	100.3	101.7	102.5	103.7	104.8	105.9	107.0	108.1	109.3	110.4	111.5	112.6	1,378.1	106.0
184 Produits de disposition															0.0	0.0
185 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
186 Amortissement	6.34		1.4	0.8	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	13.4	1.0
187 Solde de la fin	100.3	0.0	101.7	102.5	103.7	104.8	105.9	107.0	108.1	109.3	110.4	111.5	112.6	113.7	1,391.6	107.0
188																
189 Valeur nette	111.8	0.0	110.8	109.9	108.8	107.6	106.6	105.5	104.4	103.4	102.4	101.3	100.2	99.0	1,371.7	105.5
190																
191																
192																
193 #486 MACHINERIE ET OUTILLAGE	344.9	0.0	351.0	344.9	351.0	351.0	354.0	345.8	345.8	339.0	339.0	356.3	359.4	359.4	4,541.6	349.4
194 Additions			0.0	6.1	0.0	2.9	0.0	0.0	0.0	0.0	17.3	3.1	0.0	0.0	29.4	2.3
195 Travaux en cours	6.1		(6.1)												0.0	
196 Retraits			0.0	0.0	0.0	0.0	(8.2)	0.0	(6.8)	0.0	0.0	0.0	0.0	(17.2)	(32.1)	(2.5)
197 Solde de la fin	351.0	0.0	344.9	351.0	351.0	354.0	345.8	345.8	339.0	339.0	356.3	359.4	359.4	342.3	4,539.0	349.2
198																
199 #103 Amortissement cumul�	128.3	0.0	128.3	131.1	134.0	136.8	139.7	134.4	137.2	133.3	136.1	139.1	142.1	145.1	1,765.6	135.8
200 Produits de disposition															0.0	0.0
201 Retraits			0.0	0.0	0.0	0.0	(8.2)	0.0	(6.8)	0.0	0.0	0.0	0.0	(17.2)	(32.1)	(2.5)
202 Amortissement	10.00		2.8	2.9	2.9	2.9	2.9	2.8	2.8	2.8	3.0	3.0	3.0	2.9	34.6	2.7
203 Solde de la fin	128.3	0.0	131.1	134.0	136.8	139.7	134.4	137.2	133.3	136.1	139.1	142.1	145.1	130.8	1,768.1	136.0
204																
205 Valeur nette	222.7	0.0	213.8	217.1	214.2	214.3	211.4	208.5	205.7	202.9	217.2	217.3	214.3	211.5	2,770.9	213.1
206																
207																

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208																	
209	#488 �QUIPEMENT COMMUNICATION	455.3	(59.1)	456.8	396.2	444.3	444.3	444.3	444.3	445.5	446.2	446.2	446.2	446.2	5,701.1	438.5	
210	Additions			0.0	48.1	0.0	0.0	0.0	1.2	0.8	0.0	0.0	0.0	0.0	50.0	3.8	
211	Travaux en cours	60.6		(60.6)											0.0		
212	Retraits (�changes)			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	
213	Solde de la fin	515.9	(59.1)	396.2	444.3	444.3	444.3	444.3	445.5	446.2	446.2	446.2	446.2	446.2	5,751.1	442.4	
214																	
215	#103 Amortissement cumul�	88.6	(13.9)	74.7	77.8	83.8	87.8	94.1	99.2	104.3	109.5	114.6	119.8	124.9	1,295.3	99.6	
216	Co�t des retraits			1.2	(1.2)	(1.2)	1.2								0.0	0.0	
217	Retraits (�changes)			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	
218	Amortissement	13.84		1.9	7.3	5.1	5.1	5.1	5.1	5.2	5.1	5.1	5.1	5.1	60.5	4.7	
219	Solde de la fin	88.6	(13.9)	77.8	83.8	87.8	94.1	99.2	104.3	109.5	114.6	119.8	124.9	130.1	1,355.8	104.3	
220																	
221	Valeur nette	427.3	(45.2)	318.4	360.5	356.5	350.2	345.1	340.0	336.0	331.6	326.5	321.3	316.2	4,395.3	338.1	
222																	
223																	
224	#490 �QUIPEMENT																
225	INFORMATIQUE PR� 2008	74.9	0.0	74.9	74.9	74.9	74.9	74.9	74.9	74.2	74.2	74.2	74.2	74.2	970.2	74.6	
226	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	
227	Retraits (�changes)			0.0	0.0	0.0	0.0	0.0	(0.7)	0.0	0.0	0.0	0.0	0.0	(0.7)	(0.1)	
228	Solde de la fin	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.2	74.2	74.2	74.2	74.2	74.2	969.5	74.6	
229																	
230	#103 Amortissement cumul�	74.9	0.0	74.9	74.9	74.9	74.9	74.9	74.9	74.2	74.2	74.2	74.2	74.2	970.2	74.6	
231	Produits de disposition														0.0	0.0	
232	Retraits (�changes)			0.0	0.0	0.0	0.0	0.0	(0.7)	0.0	0.0	0.0	0.0	0.0	(0.7)	(0.1)	
233	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	
234	Solde de la fin	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.2	74.2	74.2	74.2	74.2	74.2	969.5	74.6	
235																	
236	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	
237																	
238																	
239	#490 �QUIPEMENT																
240	INFORMATIQUE POST 2008	698.5	(139.0)	488.1	588.2	587.2	587.9	580.7	599.8	531.4	501.7	519.9	528.5	526.8	534.9	7,134.7	548.8
241	Additions			0.0	0.0	0.0	0.0	11.5	(71.4)	71.4	12.3	0.0	0.0	1.4	25.3	1.9	
242	Travaux en cours	(71.4)		100.1	(0.9)	0.7	(7.2)	7.5	3.0	5.2	5.8	8.6	(1.7)	8.1	(6.2)	51.6	
243	Retraits (�changes)			0.0	0.0	0.0	0.0	0.0	(106.3)	0.0	0.0	0.0	0.0	0.0	(106.3)	(8.2)	
244	Solde de la fin	627.1	(139.0)	588.2	587.2	587.9	580.7	599.8	531.4	501.7	519.9	528.5	526.8	534.9	530.1	7,105.4	546.6
245																	
246	#103 Amortissement cumul�	444.4	(84.0)	360.4	380.8	383.5	386.3	406.7	418.2	417.6	334.1	343.7	353.5	363.4	4,882.9	375.6	
247	Co�t des retraits			8.8	(8.8)	(8.8)	8.8								0.0	0.0	
248	Retraits (�changes)			0.0	0.0	0.0	0.0	0.0	0.0	(106.3)	0.0	0.0	0.0	0.0	(106.3)	(8.2)	
249	Amortissement	25.00		11.6	11.6	11.6	11.6	11.6	(0.6)	22.7	9.6	9.9	9.9	10.9	130.0	10.0	
250	Solde de la fin	444.4	(84.0)	380.8	383.5	386.3	406.7	418.2	417.6	334.1	343.7	353.5	363.4	374.3	4,906.6	377.4	
251																	
252	Valeur nette	182.7	(55.0)	207.4	203.7	201.6	174.1	181.5	113.8	167.7	176.2	175.0	163.4	160.7	2,198.8	169.1	
253																	
254																	

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255																
256 #491 �QUIP INFO - LOGICIEL WAMS	84.8	0.0	84.8	84.8	84.8	84.8	91.4	92.2	93.3	94.3	96.4	97.4	98.1	98.9	1,186.1	91.2
257 Additions			0.0	0.0	0.0	6.5	0.9	1.0	1.0	2.1	1.0	0.8	0.8	6.4	20.6	1.6
258 Retraits (Echanges)															0.0	0.0
259 Solde de la fin	84.8	0.0	84.8	84.8	84.8	91.4	92.2	93.3	94.3	96.4	97.4	98.1	98.9	105.4	1,206.7	92.8
260																
261 #103 Amortissement cumul�	1.4	0.0	1.4	2.1	2.8	3.5	4.2	5.0	5.7	6.5	7.3	8.1	8.9	9.7	66.4	5.1
262 Produits de disposition																
263 Retraits (Echanges)																
264 Amortissement	10.00		0.7	0.7	0.7	0.7	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	9.1	0.7
265 Solde de la fin	1.4	0.0	2.1	2.8	3.5	4.2	5.0	5.7	6.5	7.3	8.1	8.9	9.7	10.5	75.5	5.8
266																
267 Valeur nette	83.4	0.0	82.7	82.0	81.3	87.2	87.3	87.6	87.8	89.1	89.3	89.3	89.3	94.9	1,131.2	87.0
268																
269																
270																
271 #491 �QUIP INFO - AUTRES LOGICIEL	824.9	(169.9)	655.0	655.0	655.0	655.0	655.0	655.0	655.0	656.5	656.5	656.5	656.5	656.5	8,522.7	655.6
272 Additions			0.0	0.0	0.0	0.0	0.0	0.0	1.5	0.0	0.0	0.0	0.0	3.5	5.0	0.4
273 Retraits (Echanges)			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
274 Solde de la fin	824.9	(169.9)	655.0	655.0	655.0	655.0	655.0	655.0	656.5	656.5	656.5	656.5	656.5	660.0	8,527.8	656.0
275																
276 #103 Amortissement cumul�	689.3	(141.9)	547.4	642.9	553.9	464.9	560.4	563.7	566.9	570.2	573.6	576.9	580.2	583.5	7,331.9	564.0
277 Co�t des retraits			92.3	(92.3)	(92.3)	92.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
278 Retraits (Echanges)			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
279 Amortissement	25.00		3.2	3.2	3.2	3.3	3.3	3.3	3.3	3.4	3.3	3.3	3.3	3.8	40.0	3.1
280 Solde de la fin	689.3	(141.9)	642.9	553.9	464.9	560.4	563.7	566.9	570.2	573.6	576.9	580.2	583.5	587.4	7,371.9	567.1
281																
282 Valeur nette	135.6	(28.0)	12.1	101.1	190.1	94.6	91.3	88.1	86.3	83.0	79.6	76.3	73.0	72.7	1,155.9	88.9
283																
284																

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285																
286 #491 �QUIP INFO - LOGICIEL CIS	7,639.7	513.9	8,194.6	8,161.2	8,160.9	8,161.1	8,236.2	8,238.2	8,239.0	8,291.6	8,293.1	8,295.4	8,348.0	8,350.2	107,123.2	8,240.2
287 Additions			0.0	0.0	0.0	77.0	0.0	0.0	51.2	0.0	0.0	53.1	0.0	25.6	207.0	15.9
288 Travaux en cours	41.0		(33.4)	(0.2)	0.2	(1.9)	2.0	0.8	1.4	1.5	2.3	(0.5)	2.1	(1.6)	13.6	
289 Retraits (�changes)			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
290 Solde de la fin	7,680.7	513.9	8,161.2	8,160.9	8,161.1	8,236.2	8,238.2	8,239.0	8,291.6	8,293.1	8,295.4	8,348.0	8,350.2	8,374.2	107,343.7	8,257.2
291																
292 #103 Amortissement cumul�	6,962.6	344.2	7,306.8	7,316.2	7,343.8	7,390.6	7,416.4	7,439.4	7,458.9	7,497.2	7,498.2	7,515.9	7,534.0	7,552.0	96,576.0	7,428.9
293 Co�t des retraits			(19.5)	(1.2)	20.2	(0.3)	0.0	0.0	18.3	(18.3)	0.0	0.0	0.0	0.9	0.0	0.0
294 Retraits (�changes)															0.0	0.0
295 Amortissement	7 ans		28.9	28.8	26.7	26.1	23.0	19.5	20.0	19.3	17.7	18.2	18.0	12.9	258.9	19.9
296 Solde de la fin	6,962.6	344.2	7,316.2	7,343.8	7,390.6	7,416.4	7,439.4	7,458.9	7,497.2	7,498.2	7,515.9	7,534.0	7,552.0	7,565.7	96,835.0	7,448.8
297																
298 Valeur nette	718.1	169.7	845.0	817.1	770.5	819.9	798.8	780.1	794.4	794.9	779.6	814.0	798.2	808.4	10,508.7	808.4
299																
300																
301																
302 #401 AUTRES INSTALLATIONS	189.5	0.0	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
303 Additions															0.0	0.0
304 Retraits															0.0	0.0
305 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	189.5	2,463.5	189.5
306																
307 #103 Amortissement cumul�	189.5	0.0	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
308 Produits de disposition															0.0	0.0
309 Retraits (�changes)															0.0	0.0
310 Amortissement	2.69														0.0	0.0
311 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	189.5	2,463.5	189.5
312																
313 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	(0.0)
314																
315																
316 #470 TERRAIN	155.8	0.0	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	2,025.4	155.8
317 Additions															0.0	0.0
318 Retraits															0.0	0.0
319 Valeur nette	155.8	0.0	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	2,025.4	155.8
320																
321																



GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
R el 2017

	DEC 1	RECLASS 2	JAN 3	FEV 4	MARS 5	AVR 6	MAI 7	JUIN 8	JUIL 9	AOUT 10	SEPT 11	OCT 12	NOV 13	DEC 14	TOTAL 15	13 MO MOYENNE 16
322																
323 #498 FRAIS G�N�RAUX CAPITALIS�S	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
324 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
325 Retraits															0.0	0.0
326 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
327																
328																
329 TOTAL DES IMMOBILISATIONS	149,728.9	(259.6)	151,612.1	153,544.1	153,970.8	154,415.4	154,583.9	155,276.9	155,892.8	157,121.1	157,878.4	159,121.2	160,067.7	161,072.7	2,024,026.3	155,694.3
330 Additions			1,376.2	533.0	441.1	847.2	49.1	423.2	872.1	265.8	479.5	1,156.3	242.0	2,382.9	9,068.3	697.6
331 Travaux en cours	2,142.8		555.9	(87.3)	65.8	(676.7)	704.2	287.0	488.3	550.2	812.6	(161.0)	763.0	(585.5)	4,859.2	
332 Retraits (�changes)			0.0	(19.1)	(62.2)	(2.1)	(60.4)	(94.3)	(132.8)	(58.6)	(49.2)	(48.8)	0.0	(61.7)	(589.2)	(45.3)
333 Solde de la fin	151,871.7	(259.6)	153,544.1	153,970.8	154,415.4	154,583.9	155,276.9	155,892.8	157,120.4	157,878.4	159,121.2	160,067.7	161,072.7	162,808.3	2,037,364.6	156,720.4
334																
335																
336 #103 Amortissement cumul�	65,601.2	(122.0)	65,479.2	65,973.2	66,261.8	66,538.1	67,043.1	67,353.8	67,589.6	67,857.0	68,112.6	68,421.8	68,696.9	68,992.9	873,799.3	67,215.3
337 Produits de disposition			0.0	0.0	8.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.3	0.6
338 Retraits (�changes)			0.0	(19.1)	(62.2)	(2.1)	(60.4)	(94.3)	(132.8)	(58.6)	(49.2)	(48.8)	0.0	(61.7)	(589.2)	(45.3)
339 Co�t des retraits			67.8	(99.9)	(91.8)	87.6	(47.3)	(74.6)	(29.4)	(104.1)	(60.2)	(95.8)	(125.7)	(128.2)	(701.8)	(54.0)
340 Amortissement			426.3	407.6	422.0	419.5	418.4	404.7	429.7	418.2	418.7	419.7	420.9	452.8	5,058.5	(1) 389.1
341 Solde de la fin	65,601.2	(122.0)	65,973.2	66,261.8	66,538.1	67,043.1	67,353.8	67,589.6	67,857.0	68,112.6	68,421.8	68,696.9	68,992.1	69,255.8	877,575.1	67,505.8
342																
343 Valeur nette	86,270.5	(137.6)	87,570.9	87,709.0	87,877.3	87,540.8	87,923.1	88,303.2	89,263.3	89,765.8	90,699.4	91,370.8	92,080.5	93,552.6	1,159,789.6	89,214.6
344																
345 �limination de l'amortissement du 484 et 485 car r�-allou� lors du calcul des diff�rents projets																
346 Amortissement 484			3.6	3.5	4.1	4.1	4.1	4.1	4.1	4.1	4.1	3.6	3.2	3.2	46.0	
347																
348 Amortissement 485			1.4	0.8	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	13.4	
349																
350 Solde Amortissement			421.2	403.3	416.8	414.2	413.2	399.5	424.5	413.0	413.5	415.0	416.6	448.4	4,999.1	
351																
352 Valeur nette ajust�e	86,270.5		87,575.9	87,713.2	87,882.5	87,546.1	87,928.3	88,308.4	89,268.6	89,771.1	90,704.6	91,375.5	92,084.9	93,556.9	1,159,849.0	

NOTES : (1) L'amortissement total est de 5 058 500 \$ . De ce montant, une portion correspondant de 59 400\$ est affect e aux additions en capital des Branchements d'immeubles et des Conduites principales (ce traitement  tant sp cifi  dans l'ordonnance GC-24, pages 5 et 6).