

ENBRIDGE GAZ QUÉBEC
SOMMAIRE DE L'AMORTISSEMENT
DOSSIER TARIFAIRE 2026

N° DE LIGNE	N° DE COMPTE ET DESCRIPTION	TAUX APPROUVÉS (%)	AMORTISSEMENT 2026 (000\$)
		1 (1)	2
	IMMOBILISATIONS		
1	473 Branchements d'immeubles	4.32	4,186.3
2	475 Conduites principales	2.35	3,319.0
3	477 Postes de mesurage	2.92	272.3
4	478 Compteurs	8.48	745.3
5	482 Améliorations locatives		91.3
6	483 Équipement de bureau	9.77	72.0
7	484 Matériel roulant	2.49	96.2
8	485.01 Machinerie lourde (Post 2006)	11.77	16.5
9	486 Machinerie et outillage	10.13	49.5
10	488 Équipement de communication	27.81	58.7
11	490.01 Équipement informatique (Post 2008)	20.00	107.7
12	491 Logiciel WAMS	10.00	31.0
13	491 Logiciel Autres	25.00	33.6
14	491 Logiciel CIS	14.30	<u>371.7</u>
15	SOUS-TOTAL		9,451.0
	CONTRIBUTIONS		
16	473.99 Branchements d'immeubles	0.58	(1.9)
17	475.99 Conduites principales	0.00	(0.0)
18	477.99 Postes de mesurage	1.45	<u>(0.7)</u>
19	SOUS-TOTAL		<u>(2.6)</u>
20	TOTAL		<u><u>9,448.4</u></u>

NOTE: (1) Taux approuvés dans la décision D-2020-141.

**ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2026 Budget**

	DÉC. (2)	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT.	NOV.	DÉC.	13 MOIS TOTAL	13 MOIS MOYENNE
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1 #473 BRANCHEMENTS D'IMMEUB	96,330.3	96,330.3	96,684.1	97,037.9	97,391.7	97,745.5	98,099.3	98,453.0	98,806.8	99,160.6	99,514.4	99,868.2	100,222.0	1,275,644.2	98,126.5
2 Additions		369.2	369.2	369.2	369.2	369.2	369.2	369.2	369.2	369.2	369.2	369.2	369.2	4,429.9	340.8
3 Retraits		(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(184.5)	(14.2)
4 Solde de la fin	96,330.3	96,684.1	97,037.9	97,391.7	97,745.5	98,099.3	98,453.0	98,806.8	99,160.6	99,514.4	99,868.2	100,222.0	100,575.8	1,279,889.6	98,453.0
5															
6 #103 Amortissement cumulé	50,572.0	50,572.0	50,855.6	51,140.5	51,426.7	51,714.1	52,002.8	52,292.7	52,584.0	52,876.5	53,170.3	53,465.3	53,761.6	676,434.1	52,033.4
7 Produits de disposition														0.0	0.0
8 Retraits		(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(184.5)	(14.2)
9 Coût des retraits		(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(514.6)	(39.6)
10 Amortissement 4.32		341.9	343.1	344.4	345.7	346.9	348.2	349.5	350.8	352.0	353.3	354.6	355.9	4,186.3	322.0
11 Solde de la fin	50,572.0	50,855.6	51,140.5	51,426.7	51,714.1	52,002.8	52,292.7	52,584.0	52,876.5	53,170.3	53,465.3	53,761.6	54,059.3	679,921.3	52,301.6
12															
13 Valeur nette	45,758.3	45,828.5	45,897.4	45,965.0	46,031.4	46,096.5	46,160.3	46,222.9	46,284.1	46,344.1	46,402.9	46,460.3	46,516.5	599,968.3	46,151.4
14															
15															
16															
17 #473.99 CONTRIBUTIONS BRANC	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(10,904.6)	(838.8)
18 Additions														0.0	0.0
19 Retraits														0.0	0.0
20 Solde de la fin	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(10,904.6)	(838.8)
21															
22 #103 Amortissement cumulé	(602.9)	(602.9)	(603.1)	(603.2)	(603.4)	(603.6)	(603.7)	(603.9)	(604.0)	(604.2)	(604.3)	(604.5)	(604.7)	(7,848.4)	(603.7)
23 Produits de disposition														0.0	0.0
24 Retraits														0.0	0.0
25 Amortissement 0.58		(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(1.9)	(0.1)
26 Solde de la fin	(602.9)	(603.1)	(603.2)	(603.4)	(603.6)	(603.7)	(603.9)	(604.0)	(604.2)	(604.3)	(604.5)	(604.7)	(604.8)	(7,850.3)	(603.9)
27															
28 Valeur nette	(235.9)	(235.7)	(235.6)	(235.4)	(235.3)	(235.1)	(234.9)	(234.8)	(234.6)	(234.5)	(234.3)	(234.2)	(234.0)	(3,054.3)	(234.9)
29															
30															

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2026 Budget

	DÉC. (2)	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL	AOÛT	SEPT.	OCT.	NOV.	DÉC.	13 MOIS	13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	MOYENNE	
														14	15	
31																
32	#475 CONDUITES PRINCIPALES	142,661.4	142,661.4	142,971.3	143,281.2	143,591.1	143,901.0	144,210.9	144,520.8	144,830.7	145,140.6	145,450.6	145,760.5	146,070.4	1,875,051.8	144,234.8
33	Additions		312.2	312.2	312.2	312.2	312.2	312.2	312.2	312.2	312.2	312.2	312.2	312.2	3,746.2	288.2
34	Retraits		(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(27.3)	(2.1)
35	Solde de la fin	142,661.4	142,971.3	143,281.2	143,591.1	143,901.0	144,210.9	144,520.8	144,830.7	145,140.6	145,450.6	145,760.5	146,070.4	146,380.3	1,878,770.7	144,520.8
36															0.0	
37	#103 Amortissement cumulé	50,677.4	50,677.4	50,938.7	51,200.6	51,463.2	51,726.4	51,990.1	52,254.5	52,519.5	52,785.1	53,051.3	53,318.1	53,585.5	676,187.7	52,014.4
38	Coût des retraits		(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(115.5)	(8.9)
39	Retraits		(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(27.3)	(2.1)
40	Amortissement	2.35	273.2	273.9	274.5	275.1	275.7	276.3	276.9	277.5	278.1	278.7	279.3	279.9	3,319.0	255.3
41	Solde de la fin	50,677.4	50,938.7	51,200.6	51,463.2	51,726.4	51,990.1	52,254.5	52,519.5	52,785.1	53,051.3	53,318.1	53,585.5	53,853.5	679,363.9	52,258.8
42																
43	Valeur nette	91,984.0	92,032.6	92,080.5	92,127.9	92,174.6	92,220.8	92,266.3	92,311.2	92,355.6	92,399.3	92,442.4	92,484.9	92,526.8	1,199,406.8	92,262.1
44																
45																
46																
47	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
48	Additions														0.0	0.0
49	Retraits														0.0	0.0
50	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
51																
52																
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)	(3,396.2)	(44,150.6)	(3,396.2)
58																
59	#103 Amortissement cumulé	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(44,012.0)	(3,385.5)
60	Produits de disposition														0.0	0.0
61	Retraits														0.0	0.0
62	Amortissement	0.00													0.0	0.0
63	Solde de la fin	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(44,012.0)	(3,385.5)
64																
65	Valeur nette	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(138.6)	(10.7)
66																
67																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2026 Budget

	DÉC. (2)	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL	AOÛT	SEPT.	OCT.	NOV.	DÉC.	13 MOIS	13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	MOYENNE	
														14	15	
68																
69	#477 POSTES DE MESURAGE	8,624.2	8,624.2	8,659.4	8,694.6	8,729.8	8,765.0	8,800.2	8,835.4	8,870.6	8,905.8	8,941.0	8,976.2	9,011.4	114,438.0	8,802.9
70	Additions		35.2	35.2	35.2	35.2	35.2	35.2	35.2	35.2	35.2	35.2	35.2	35.2	422.3	32.5
71	Retraits														0.0	0.0
72	Solde de la fin	8,624.2	8,659.4	8,694.6	8,729.8	8,765.0	8,800.2	8,835.4	8,870.6	8,905.8	8,941.0	8,976.2	9,011.4	9,046.6	114,860.3	8,835.4
73																
74	#103 Amortissement cumulé	3,432.1	3,432.1	3,454.4	3,476.7	3,499.1	3,521.5	3,544.1	3,566.7	3,589.5	3,612.3	3,635.2	3,658.2	3,681.3	46,103.1	3,546.4
75	Produits de disposition														0.0	0.0
76	Retraits														0.0	0.0
77	Amortissement	2.92	22.2	22.3	22.4	22.5	22.6	22.6	22.7	22.8	22.9	23.0	23.1	23.2	272.3	20.9
78	Solde de la fin	3,432.1	3,454.4	3,476.7	3,499.1	3,521.5	3,544.1	3,566.7	3,589.5	3,612.3	3,635.2	3,658.2	3,681.3	3,704.4	46,375.4	3,567.3
79																
80	Valeur nette	5,192.1	5,205.1	5,218.0	5,230.8	5,243.5	5,256.1	5,268.7	5,281.1	5,293.5	5,305.8	5,318.0	5,330.1	5,342.1	68,484.9	5,268.1
81																
82																
83																
84	#477.99 CONTRIB. POSTES MESU	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(2,328.3)	(179.1)
85	Additions														0.0	0.0
86	Retraits														0.0	0.0
87	Solde de la fin	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(2,328.3)	(179.1)
88																
89	#103 Amortissement cumulé	(131.9)	(131.9)	(131.9)	(132.0)	(132.0)	(132.1)	(132.1)	(132.2)	(132.3)	(132.3)	(132.4)	(132.4)	(132.5)	(1,718.0)	(132.2)
90	Produits de disposition														0.0	0.0
91	Retraits														0.0	0.0
92	Amortissement	1.45	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.7)	(0.1)
93	Solde de la fin	(131.9)	(131.9)	(132.0)	(132.0)	(132.1)	(132.1)	(132.2)	(132.3)	(132.3)	(132.4)	(132.4)	(132.5)	(132.6)	(1,718.7)	(132.2)
94																
95	Valeur nette	(47.2)	(47.2)	(47.1)	(47.1)	(47.0)	(47.0)	(46.9)	(46.8)	(46.8)	(46.7)	(46.7)	(46.6)	(46.5)	(609.6)	(46.9)
96																
97																
98	#478 COMPTEURS	8,414.1	8,414.1	8,469.4	8,524.6	8,579.9	8,635.2	8,690.4	8,745.7	8,801.0	8,856.2	8,911.5	8,966.8	9,022.0	113,030.8	8,694.7
99	Additions		77.8	77.8	77.8	77.8	77.8	77.8	77.8	77.8	77.8	77.8	77.8	77.8	933.3	71.8
100	Retraits (Échanges)		(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(270.1)	(20.8)
101	Solde de la fin	8,414.1	8,469.4	8,524.6	8,579.9	8,635.2	8,690.4	8,745.7	8,801.0	8,856.2	8,911.5	8,966.8	9,022.0	9,077.3	113,694.0	8,745.7
102															0.0	
103	#103 Amortissement cumulé	1,649.9	1,649.9	1,687.3	1,725.2	1,763.4	1,802.0	1,841.0	1,880.4	1,920.2	1,960.4	2,001.0	2,042.0	2,083.3	24,005.9	1,846.6
104	Produits de disposition														0.0	0.0
105	Retraits (Échanges)		(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(270.1)	(20.8)
106	Amortissement	8.48	60.0	60.3	60.7	61.1	61.5	61.9	62.3	62.7	63.1	63.5	63.9	64.3	745.3	57.3
107	Solde de la fin	1,649.9	1,687.3	1,725.2	1,763.4	1,802.0	1,841.0	1,880.4	1,920.2	1,960.4	2,001.0	2,042.0	2,083.3	2,125.1	24,481.1	1,883.2
108																
109	Valeur nette	6,764.2	6,782.1	6,799.5	6,816.5	6,833.2	6,849.4	6,865.3	6,880.7	6,895.8	6,910.5	6,924.8	6,938.7	6,952.2	89,212.9	6,862.5
110																
111																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2026 Budget

	DÉC. (2)	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT.	NOV.	DÉC.	13 MOIS	13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	MOYENNE	
														14	15	
112																
113	#482 AMÉLIORATIONS LOCATIVE	1,953.9	1,953.9	1,962.8	1,971.7	1,980.7	1,989.6	1,998.5	2,007.4	2,016.3	2,025.3	2,034.2	2,043.1	2,052.0	25,989.4	1,999.2
114	Additions		8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.9	8.9	107.0	8.2
115	Retraits													0.0	0.0	
116	Solde de la fin	1,953.9	1,962.8	1,971.7	1,980.7	1,989.6	1,998.5	2,007.4	2,016.3	2,025.3	2,034.2	2,043.1	2,052.0	2,060.9	26,096.5	2,007.4
117																
118	#103 Amortissement cumulé	859.3	859.3	866.9	874.5	882.1	889.8	897.4	905.0	912.6	920.2	927.8	935.4	943.0	11,673.4	898.0
119	Produits de disposition														0.0	0.0
120	Retraits														0.0	0.0
121	Amortissement		7.6	7.6	7.6	7.6	7.6	7.6	7.6	7.6	7.6	7.6	7.6	7.6	91.3	7.0
122	Solde de la fin	859.3	866.9	874.5	882.1	889.8	897.4	905.0	912.6	920.2	927.8	935.4	943.0	950.6	11,764.7	905.0
123																
124	Valeur nette	1,094.6	1,095.9	1,097.2	1,098.5	1,099.8	1,101.1	1,102.4	1,103.8	1,105.1	1,106.4	1,107.7	1,109.0	1,110.3	14,331.8	1,102.4
125																
126																
127																
128	#483 ÉQUIPEMENT DE BUREAU	935.3	935.3	944.5	953.7	962.9	972.2	981.4	990.6	999.8	1,009.0	1,018.2	1,027.4	1,036.6	12,767.0	982.1
129	Additions		9.2	9.2	9.2	9.2	9.2	9.2	9.2	9.2	9.2	9.2	9.2	9.2	110.5	8.5
130	Retraits														0.0	0.0
131	Solde de la fin	935.3	944.5	953.7	962.9	972.2	981.4	990.6	999.8	1,009.0	1,018.2	1,027.4	1,036.6	1,045.9	12,877.6	990.6
132																
133	#103 Amortissement cumulé	678.6	678.6	684.1	689.8	695.5	701.4	707.2	713.2	719.2	725.4	731.5	737.8	744.1	9,206.5	708.2
134	Produits de disposition														0.0	0.0
135	Retraits														0.0	0.0
136	Amortissement	9.77	5.6	5.7	5.7	5.8	5.9	6.0	6.0	6.1	6.2	6.3	6.3	6.4	72.0	5.5
137	Solde de la fin	678.6	684.1	689.8	695.5	701.4	707.2	713.2	719.2	725.4	731.5	737.8	744.1	750.5	9,278.5	713.7
138																
139	Valeur nette	256.8	260.4	263.9	267.4	270.8	274.1	277.4	280.6	283.7	286.7	289.6	292.5	295.3	3,599.1	276.9
140																
141																
142	#484 MATÉRIEL ROULANT	2,890.1	2,890.1	2,908.0	2,925.9	2,943.8	2,961.7	2,979.6	2,997.5	3,015.4	3,033.3	3,051.2	3,069.1	3,087.1	38,752.8	2,981.0
143	Additions		17.9	17.9	17.9	17.9	17.9	17.9	17.9	17.9	17.9	17.9	17.9	17.9	214.9	16.5
144	Retraits														0.0	0.0
145	Solde de la fin	2,890.1	2,908.0	2,925.9	2,943.8	2,961.7	2,979.6	2,997.5	3,015.4	3,033.3	3,051.2	3,069.1	3,087.1	3,105.0	38,967.7	2,997.5
146																
147	#103 Amortissement cumulé	1,274.9	1,274.9	1,282.7	1,290.6	1,298.5	1,306.4	1,314.4	1,322.4	1,330.4	1,338.5	1,346.6	1,354.7	1,362.9	17,097.8	1,315.2
148	Produits de disposition														0.0	0.0
149	Retraits														0.0	0.0
150	Amortissement	2.49	7.8	7.8	7.9	7.9	8.0	8.0	8.0	8.1	8.1	8.1	8.2	8.2	96.2	7.4
151	Solde de la fin	1,274.9	1,282.7	1,290.6	1,298.5	1,306.4	1,314.4	1,322.4	1,330.4	1,338.5	1,346.6	1,354.7	1,362.9	1,371.1	17,194.0	1,322.6
152																
153	Valeur nette	1,615.1	1,625.2	1,635.3	1,645.3	1,655.3	1,665.2	1,675.2	1,685.0	1,694.9	1,704.7	1,714.4	1,724.2	1,733.8	21,773.7	1,674.9
154																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2026 Budget

	DÉC. (2)	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT.	NOV.	DÉC.	13 MOIS	13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	MOYENNE	
														14	15	
155																
156	#485 MACHINERIE LOURDE PRE 2	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0	
157	Additions													0.0	0.0	
158	Retraits													0.0	0.0	
159	Solde de la fin	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0	
160																
161	#103 Amortissement cumulé	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0	
162	Produits de disposition													0.0	0.0	
163	Retraits													0.0	0.0	
164	Amortissement	9.03												0.0	0.0	
165	Solde de la fin	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0	
166																
167	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	
168																
169																
170																
171	#485 MACHINERIE LOURDE POST	234.7	234.7	256.4	278.2	299.9	321.7	343.4	365.2	386.9	408.7	430.4	452.2	473.9	4,486.2	345.1
172	Additions		21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	21.8	261.0	20.1
173	Retraits														0.0	0.0
174	Solde de la fin	234.7	256.4	278.2	299.9	321.7	343.4	365.2	386.9	408.7	430.4	452.2	473.9	495.7	4,747.2	365.2
175																
176	#103 Amortissement cumulé	234.6	234.6	234.8	235.2	235.9	236.7	237.8	239.0	240.5	242.2	244.1	246.3	248.6	3,110.5	239.3
177	Produits de disposition														0.0	0.0
178	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
179	Amortissement	11.77	0.2	0.4	0.6	0.8	1.1	1.3	1.5	1.7	1.9	2.1	2.3	2.5	16.5	1.3
180	Solde de la fin	234.6	234.8	235.2	235.9	236.7	237.8	239.0	240.5	242.2	244.1	246.3	248.6	251.1	3,127.0	240.5
181																
182	Valeur nette	0.0	21.6	42.9	64.0	84.9	105.6	126.1	146.4	166.4	186.3	205.9	225.3	244.5	1,620.2	124.6
183																
184																
185																
186	#486 MACHINERIE ET OUTILLAGE	513.0	513.0	518.2	523.3	528.5	533.6	538.8	543.9	549.1	554.2	559.4	564.5	569.7	7,009.1	539.2
187	Additions		5.2	5.2	5.2	5.2	5.2	5.2	5.2	5.2	5.2	5.2	5.2	5.2	61.8	4.8
188	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
189	Solde de la fin	513.0	518.2	523.3	528.5	533.6	538.8	543.9	549.1	554.2	559.4	564.5	569.7	574.8	7,070.9	543.9
190																
191	#103 Amortissement cumulé	328.7	328.7	332.5	336.5	340.4	344.5	348.5	352.6	356.8	360.9	365.2	369.4	373.8	4,538.4	349.1
192	Produits de disposition														0.0	0.0
193	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
194	Amortissement	10.13	3.9	3.9	4.0	4.0	4.1	4.1	4.1	4.2	4.2	4.3	4.3	4.4	49.5	3.8
195	Solde de la fin	328.7	332.5	336.5	340.4	344.5	348.5	352.6	356.8	360.9	365.2	369.4	373.8	378.1	4,587.9	352.9
196																
197	Valeur nette	184.4	185.6	186.8	188.0	189.2	190.3	191.3	192.3	193.3	194.2	195.1	195.9	196.7	2,483.0	191.0
198																
199																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2026 Budget

	DÉC. (2)	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT.	NOV.	DÉC.	13 MOIS TOTAL	13 MOIS MOYENNE	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
200																
201	#488 ÉQUIPEMENT COMMUNICA	561.7	561.7	592.8	624.0	655.1	686.3	717.4	748.5	779.7	810.8	842.0	873.1	904.2	9,357.3	719.8
202	Additions		31.1	31.1	31.1	31.1	31.1	31.1	31.1	31.1	31.1	31.1	31.1	31.1	373.7	28.7
203	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
204	Solde de la fin	561.7	592.8	624.0	655.1	686.3	717.4	748.5	779.7	810.8	842.0	873.1	904.2	9,731.0	748.5	
205																
206	#103 Amortissement cumulé	427.5	427.5	428.4	430.1	432.4	435.5	439.3	443.8	449.1	455.1	461.8	469.2	477.3	5,777.0	444.4
207	Produits de disposition														0.0	0.0
208	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
209	Amortissement	27.81	0.9	1.6	2.4	3.1	3.8	4.5	5.2	6.0	6.7	7.4	8.1	8.9	58.7	4.5
210	Solde de la fin	427.5	428.4	430.1	432.4	435.5	439.3	443.8	449.1	455.1	461.8	469.2	477.3	486.2	5,835.6	448.9
211																
212	Valeur nette	134.2	164.4	193.9	222.7	250.8	278.1	304.7	330.6	355.8	380.2	403.9	426.9	449.2	3,895.4	299.6
213																
214																
215	#490 ÉQUIPEMENT															
216	INFORMATIQUE PRÉ 2008	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
217	Additions														0.0	0.0
218	Retraits (Échanges)														0.0	0.0
219	Solde de la fin	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
220																
221	#103 Amortissement cumulé	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
222	Produits de disposition														0.0	0.0
223	Retraits (Échanges)														0.0	0.0
224	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
225	Solde de la fin	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
226																
227	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
228																
229																
230	#490 ÉQUIPEMENT															
231	INFORMATIQUE POST 2008	500.0	500.0	505.4	510.8	516.1	521.5	526.9	532.3	537.7	543.1	548.4	553.8	559.2	6,855.2	527.3
232	Additions		13.3	13.3	13.3	13.3	13.3	13.3	13.3	13.3	13.3	13.3	13.3	13.3	159.9	12.3
233	Retraits (Échanges)		(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(95.3)	(7.3)
234	Solde de la fin	500.0	505.4	510.8	516.1	521.5	526.9	532.3	537.7	543.1	548.4	553.8	559.2	564.6	6,919.8	532.3
235																
236	#103 Amortissement cumulé	371.4	371.4	371.9	372.6	373.3	374.1	375.0	376.0	377.1	378.2	379.5	380.8	382.2	4,883.5	375.7
237	Produits de disposition														0.0	0.0
238	Retraits (Échanges)		(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(95.3)	(7.3)
239	Amortissement	20.00	8.5	8.6	8.7	8.7	8.8	8.9	9.0	9.1	9.2	9.3	9.4	9.5	107.7	8.3
240	Solde de la fin	371.4	371.9	372.6	373.3	374.1	375.0	376.0	377.1	378.2	379.5	380.8	382.2	383.8	4,895.9	376.6
241																
242	Valeur nette	128.6	133.4	138.2	142.8	147.4	151.9	156.3	160.6	164.8	169.0	173.0	177.0	180.8	2,023.9	155.7
243																
244																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2026 Budget

	DÉC. (2)	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT.	NOV.	DÉC.	13 MOIS TOTAL	13 MOIS MOYENNE	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
245																
246	#491 ÉQUIP INFO - LOGICIEL WAM	279.2	279.2	285.0	290.8	296.5	302.3	308.1	313.9	319.6	325.4	331.2	336.9	342.7	4,010.8	308.5
247	Additions		5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8	5.8	69.3	5.3
248	Retraits (Échanges)														0.0	0.0
249	Solde de la fin	279.2	285.0	290.8	296.5	302.3	308.1	313.9	319.6	325.4	331.2	336.9	342.7	348.5	4,080.1	313.9
250																
251	#103 Amortissement cumulé	172.1	172.1	174.4	176.8	179.2	181.7	184.2	186.7	189.3	192.0	194.7	197.4	200.2	2,400.9	184.7
252	Produits de disposition															
253	Retraits (Échanges)															
254	Amortissement	10.00	2.3	2.4	2.4	2.5	2.5	2.6	2.6	2.7	2.7	2.8	2.8	2.8	31.0	2.4
255	Solde de la fin	172.1	174.4	176.8	179.2	181.7	184.2	186.7	189.3	192.0	194.7	197.4	200.2	203.1	2,431.9	187.1
256																
257	Valeur nette	107.1	110.6	114.0	117.3	120.6	123.9	127.1	130.3	133.4	136.5	139.5	142.5	145.4	1,648.2	126.8
258																
259																
260																
261	#491 ÉQUIP INFO - AUTRES LOGIC	910.2	910.2	917.3	924.4	931.4	938.5	945.6	952.6	959.7	966.8	973.8	980.9	987.9	12,299.4	946.1
262	Additions		7.1	7.1	7.1	7.1	7.1	7.1	7.1	7.1	7.1	7.1	7.1	7.1	84.8	6.5
263	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
264	Solde de la fin	910.2	917.3	924.4	931.4	938.5	945.6	952.6	959.7	966.8	973.8	980.9	987.9	995.0	12,384.1	952.6
265																
266	#103 Amortissement cumulé	779.7	779.7	781.7	783.8	786.1	788.5	791.1	793.8	796.7	799.7	802.9	806.2	809.7	10,299.6	792.3
267	Produits de disposition														0.0	0.0
268	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
269	Amortissement	25.00	2.0	2.1	2.3	2.4	2.6	2.7	2.9	3.0	3.2	3.3	3.5	3.6	33.6	2.6
270	Solde de la fin	779.7	781.7	783.8	786.1	788.5	791.1	793.8	796.7	799.7	802.9	806.2	809.7	813.3	10,333.2	794.9
271																
272	Valeur nette	130.6	135.6	140.6	145.3	150.0	154.5	158.8	163.0	167.0	170.9	174.7	178.3	181.7	2,050.9	157.8
273																
274																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2026 Budget

	DÉC. (2)	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL	AOÛT	SEPT.	OCT.	NOV.	DÉC.	13 MOIS	13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	MOYENNE	
														14	15	
275																
276	#491 ÉQUIP INFO - LOGICIEL CIS	9,937.7	9,937.7	9,973.9	10,010.2	10,046.5	10,082.7	10,119.0	10,155.2	10,191.5	10,227.7	10,264.0	10,300.3	10,336.5	131,582.9	10,121.8
277	Additions		36.3	36.3	36.3	36.3	36.3	36.3	36.3	36.3	36.3	36.3	36.3	36.3	435.1	33.5
278	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
279	Solde de la fin	9,937.7	9,973.9	10,010.2	10,046.5	10,082.7	10,119.0	10,155.2	10,191.5	10,227.7	10,264.0	10,300.3	10,336.5	10,372.8	132,018.0	10,155.2
280																
281	#103 Amortissement cumulé	8,941.8	8,941.8	8,970.4	8,999.4	9,028.9	9,058.8	9,089.1	9,119.9	9,151.0	9,182.7	9,214.7	9,247.2	9,280.1	118,225.7	9,094.3
282	Produits de disposition														0.0	0.0
283	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
284	Amortissement	14.30	28.6	29.0	29.5	29.9	30.3	30.8	31.2	31.6	32.1	32.5	32.9	33.4	371.7	28.6
285	Solde de la fin	8,941.8	8,970.4	8,999.4	9,028.9	9,058.8	9,089.1	9,119.9	9,151.0	9,182.7	9,214.7	9,247.2	9,280.1	9,313.5	118,597.4	9,122.9
286																
287	Valeur nette	995.9	1,003.6	1,010.8	1,017.6	1,023.9	1,029.9	1,035.4	1,040.4	1,045.1	1,049.3	1,053.0	1,056.4	1,059.3	13,420.5	1,032.3
288																
289																
290																
291	#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	2,463.6	189.5
292	Additions														0.0	0.0
293	Retraits														0.0	0.0
294	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	2,463.6	189.5
295																
296	#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
297	Produits de disposition														0.0	0.0
298	Retraits (Échanges)														0.0	0.0
299	Amortissement	2.69													0.0	0.0
300	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
301																
302	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	0.1	0.0
303																
304																
305	#470 TERRAIN	1,115.2	1,115.2	1,117.0	1,118.7	1,120.4	1,122.1	1,123.8	1,125.5	1,127.3	1,129.0	1,130.7	1,132.4	1,134.1	14,611.3	1,123.9
306	Additions		1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	20.6	1.6
307	Retraits														0.0	0.0
308	Valeur nette	1,115.2	1,117.0	1,118.7	1,120.4	1,122.1	1,123.8	1,125.5	1,127.3	1,129.0	1,130.7	1,132.4	1,134.1	1,135.8	14,631.9	1,125.5
309																
310																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2026 Budget

	DÉC. (2)	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT.	NOV.	DÉC.	13 MOIS TOTAL	13 MOIS MOYENNE
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
311 #498 FRAIS GENERAUX CAPITALI	0.0	0.0	0.0	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 Additions														0.0	0.0
313 Retraits														0.0	0.0
314 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
316															
317															
318 TOTAL DES IMMOBILISATIONS	271,753.7	271,753.7	272,658.1	273,562.6	274,467.0	275,371.4	276,275.8	277,180.3	278,084.7	278,989.1	279,893.6	280,798.0	281,702.4	3,592,490.4	276,345.4
319 Additions		952.5	952.5	952.5	952.5	952.5	952.5	952.5	952.5	952.5	952.5	952.5	952.5	11,430.2	879.2
320 Retraits (Échanges)		(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(577.1)	(44.4)
321 Solde de la fin	271,753.7	272,658.1	273,562.6	274,467.0	275,371.4	276,275.8	277,180.3	278,084.7	278,989.1	279,893.6	280,798.0	281,702.4	282,606.8	3,603,343.5	277,180.3
322															
323															
324 #103 Amortissement cumulé	116,586.4	116,586.4	117,250.2	117,918.2	118,590.4	119,266.8	119,947.3	120,632.0	121,320.8	122,013.8	122,711.0	123,412.3	124,117.8	1,560,353.4	120,027.2
325 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
326 Retraits (Échanges)		(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(577.1)	(44.4)
327 Coût des retraits		(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(630.1)	(48.5)
328 Amortissement		764.5	768.6	772.8	777.0	781.1	785.3	789.4	793.6	797.8	801.9	806.1	810.3	9,448.4 (1)	726.8
329 Solde de la fin	116,586.4	117,250.2	117,918.2	118,590.4	119,266.8	119,947.3	120,632.0	121,320.8	122,013.8	122,711.0	123,412.3	124,117.8	124,827.5	1,568,594.5	120,661.1
330															
331 Valeur nette	155,167.3	155,407.9	155,644.3	155,876.6	156,104.6	156,328.6	156,548.3	156,763.9	156,975.3	157,182.6	157,385.7	157,584.6	157,779.4	2,034,749.1	156,519.2
332															
333 Élim. amort. 484-485 réalloué aux projets															
334 Amortissement 484		3.9	3.9	3.9	4.0	4.0	4.0	4.0	4.0	4.1	4.1	4.1	4.1	48.1	
335															
336 Amortissement 485		0.2	0.4	0.6	0.8	1.1	1.3	1.5	1.7	1.9	2.1	2.3	2.5	16.5	
337															
338 Solde Amortissement		760.4	764.3	768.2	772.1	776.1	780.0	783.9	787.9	791.8	795.7	799.7	803.6	9,383.7	
339															
340 Valeur nette ajustée	155,167.3	155,412.0	155,648.7	155,881.1	156,109.4	156,333.6	156,553.6	156,769.4	156,981.0	157,188.5	157,391.9	157,591.0	157,786.0	2,034,813.7	

NOTE : (1) L'amortissement total est de 9 448 363 \$. De ce montant, une portion correspondant à 64 615\$ est affectée aux additions en capital des Branchements d'immeubles et des Conduites principales (ce traitement étant spécifié dans l'ordonnance GC-24).

ENBRIDGE GAZ QUÉBEC
TABLEAU COMPARATIF DES CHARGES D'AMORTISSEMENT
DOSSIER TARIFAIRE 2026

N° DE LIGNE	N° DE COMPTE ET DESCRIPTION	FERMETURE 2024 (000\$)	CAUSE 2025 (000\$)	2025 (3+9) (000\$)	CAUSE 2026 (000\$)	ÉCARTS					
						2025 (3+9) vs Fermeture 2024		2025 (3+9) vs Cause 2025		Cause 2026 vs Cause 2025	
						(000\$)	%	(000\$)	%	(000\$)	%
		1	2	3	4	6 = 3-1	7	8 = 3-2	9	10 = 4-2	11
IMMOBILISATIONS											
1	473 Branchements d'immeubles	3,666.9	3,778.5	3,888.6	4,186.3	221.7	6.0%	110.1	2.9%	407.8	10.8%
2	475 Conduites principales	3,021.6	3,370.2	3,153.1	3,319.0	131.5	4.4%	-217.1	-6.4%	-51.2	-1.5%
3	477 Postes de mesurage	211.0	224.1	243.6	272.3	32.7	15.5%	19.5	8.7%	48.2	21.5%
4	478 Compteurs	650.9	581.2	670.4	745.3	19.5	3.0%	89.2	15.3%	164.1	28.2%
5	482 Améliorations locatives	99.9	86.8	91.2	91.3	-8.7	-8.7%	4.4	5.0%	4.5	5.2%
6	483 Équipement de bureau	59.0	68.5	66.1	72.0	7.1	12.0%	-2.4	-3.6%	3.5	5.1%
7	484 Matériel roulant	100.9	98.1	90.9	96.2	-10.0	-9.9%	-7.2	-7.4%	-1.9	-1.9%
8	485.01 Machinerie lourde (Post 2006)	2.3	60.6	-0.6	16.5	-2.9	-125.6%	-61.2	-101.0%	-44.0	-72.7%
9	486 Machinerie et outillage	37.4	41.7	42.9	49.5	5.6	14.9%	1.3	3.1%	7.8	18.7%
10	488 Équipement de communication	-35.3	0.0	1.7	58.7	37.0	104.7%	1.7	indeterminé	58.7	indeterminé
11	490.01 Equipement informatique (Post 2008)	89.4	82.5	98.4	107.7	9.0	10.1%	15.9	19.3%	25.1	30.4%
12	491 Logiciel WAMS	24.0	25.1	26.0	31.0	2.0	8.5%	1.0	3.9%	5.9	23.6%
13	491 Logiciel Autres	0.1	29.2	11.1	33.6	11.0	100.0%	-18.2	-62.2%	4.4	15.0%
14	491 Logiciel CIS	249.8	254.4	312.6	371.7	62.8	25.1%	58.2	22.9%	117.3	46.1%
15	SOUS-TOTAL	8,177.8	8,700.9	8,696.0	9,451.0	518.2	6.3%	-4.9	-0.1%	750.0	8.6%
CONTRIBUTIONS											
16	473.99 Branchements d'immeubles	(0.2)	(1.9)	(1.9)	(1.9)	-1.7	-100.0%	0.0	0.0%	0.0	0.0%
17	475.99 Conduites principales	0.3	(0.0)	(0.0)	(0.0)	-0.3	0.0%	0.0	0.0%	0.0	0.0%
18	477.99 Postes de mesurage	(0.1)	(0.7)	(0.7)	(0.7)	-0.6	-100.0%	0.0	0.0%	0.0	0.0%
19	SOUS-TOTAL	(0.0)	(2.6)	(2.6)	(2.6)	-2.6	-13742.2%	0.0	0.0%	0.0	0.0%
20	TOTAL	8,177.8	8,698.3	8,693.4	9,448.4	515.6	6.3%	-4.9	-0.1%	750.0	8.6%
Présentation à l'état des résultats:						(5)		(6)		(7)	
21	Moins: Portion des amortissements des catégories 484 et 485 qui sont réallouées au projets capitalisés	53	110	45	65	-8	-15.1%	-65	-59.1%	-45	-41.0%
22	Total	8,125 (1)	8,589 (2)	8,649 (3)	9,384 (4)	524	6.4%	60	0.7%	795	9.3%

- NOTES : (1) EGQ-2, Document 3 page 1 de 1, ligne 10, colonne 1. L'écart de 17,7 (000\$) est expliqué à la Requête 4299-2025 (Fermetures des livres 2024), B-0008, EGQ-2, document 1,1, page 1 de 1, note 9
- (2) EGQ-14, Document 1.1 page 1 de 1, ligne 8, colonne 3.
- (3) EGQ-14, Document 1.1 page 1 de 1, ligne 8, colonne 2.
- (4) EGQ-14, Document 1 page 1 de 1, ligne 8, colonne 1.
- (5) L'écart s'explique par la comptabilisation de 53 % (2,1 M\$ sur un total de 4 M\$) des conduites principales en décembre 2024 et de 53 % (2 M\$ sur un total de 3,8 M\$) des investissements liés aux branchements comptabilisés durant les quatre derniers mois de l'année 2024, ce qui entraîne une augmentation plus importante de l'amortissement pour les 12 mois de 2025.
- (6) L'écart entre les prévisions 2025 (3+9) et la Cause 2025 s'explique principalement par l'effet combiné d'investissements plus élevés de 2,2 M\$ prévus à la Cause 2025 par rapport aux prévisions (3+9) 2025, pour les conduites, et des investissements moins élevés de 1 M\$ prévus à la Cause 2025 par rapport aux prévisions (3+9) 2025, pour les branchements des services.
- (7) L'écart entre les prévisions pour 2026 et celles pour 2025 résulte principalement de l'augmentation significative des investissements prévus en 2026 pour les branchements de services, les compteurs et le logiciel CIS. Cette hausse est partiellement compensée par une réduction des investissements dans les conduites principales. De plus, l'augmentation des investissements dans les compteurs observés en 2025 (3+9), par rapport à la Cause 2025, contribue à l'accroissement de l'amortissement budgété pour 2026.
- La croissance des investissements dans les branchements de services est principalement due à de nouvelles additions prévues pour 2026, à l'augmentation des coûts en post-construction, ainsi qu'à l'augmentation des coûts liés au remplacement, au renforcement, au relocalisation (3R).

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
Réel 2024

	DÉC.	RECLASS	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT	NOV.	DÉC.	TOTAL	13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	MOYENNE	
																16	
1	#473 BRANCHEMENTS D'IMMEL	81,332.2	0.0	87,898.4	88,465.1	88,642.1	89,145.2	88,873.5	89,171.6	90,479.4	91,283.5	91,389.9	91,541.1	91,940.7	92,047.1	1,162,209.7	89,400.7
2	Additions			280.4	113.6	330.2	77.8	48.3	135.6	767.0	22.6	496.3	569.9	265.3	642.3	3,749.2	288.4
3	Travaux en cours	6,566.3		286.3	63.4	173.0	(349.5)	249.8	1,172.2	37.0	83.7	(345.1)	(170.2)	(158.9)	(878.4)	6,729.7	517.7
4	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
5	Solde de la fin	87,898.4	0.0	88,465.1	88,642.1	89,145.2	88,873.5	89,171.6	90,479.4	91,283.5	91,389.9	91,541.1	91,940.7	92,047.1	91,811.0	1,172,688.5	90,206.8
6																	
7	#103 Amortissement cumulé	44,167.8	0.0	44,167.8	44,427.7	44,719.1	45,020.7	45,313.4	45,616.0	45,909.5	46,225.9	46,522.3	46,826.5	47,145.6	47,148.0	593,210.3	45,631.6
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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10	Coût des retraits			(38.3)	(4.4)	(0.5)	(8.5)	0.0	(3.5)	(8.0)	(2.9)	0.0	0.0	(303.1)	(83.1)	(452.2)	(34.8)
11	Amortissement	4.32		298.1	295.9	302.1	301.1	302.6	297.0	324.4	299.3	304.2	319.1	305.4	317.6	3,666.9	282.1
12	Solde de la fin	44,167.8	0.0	44,427.7	44,719.1	45,020.7	45,313.4	45,616.0	45,909.5	46,225.9	46,522.3	46,826.5	47,145.6	47,148.0	47,382.5	596,425.0	45,878.8
13																	
14	Valeur nette	43,730.6	0.0	44,037.4	43,922.9	44,124.5	43,560.1	43,555.6	44,569.9	45,057.6	44,867.5	44,714.6	44,795.1	44,899.1	44,428.5	576,263.5	44,328.0
15																	
16																	
17	#473.99 CONTRIBUTIONS BRAN	(838.8)	0.0	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(10,904.6)	(838.8)
18	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
19	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
20	Solde de la fin	(838.8)	0.0	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(10,904.6)	(838.8)
21																	
22	#103 Amortissement cumulé	(600.8)	0.0	(600.8)	(600.8)	(600.8)	(600.8)	(600.8)	(600.8)	(600.8)	(600.8)	(600.8)	(601.0)	(601.0)	(601.0)	(7,811.5)	(600.9)
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	0.58		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(0.2)	0.0	0.0	(0.2)	(0.0)	(0.0)
26	Solde de la fin	(600.8)	0.0	(600.8)	(600.8)	(600.8)	(600.8)	(600.8)	(600.8)	(600.8)	(600.8)	(601.0)	(601.0)	(601.0)	(601.0)	(7,811.6)	(600.9)
27																	
28	Valeur nette	(238.0)	0.0	(238.0)	(238.0)	(238.0)	(238.0)	(238.0)	(238.0)	(238.0)	(237.8)	(237.8)	(237.8)	(237.8)	(237.8)	(3,093.0)	(237.9)
29																	
30																	

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
Réel 2024

	DÉC. 1	RECLASS 2	JAN. 3	FEV. 4	MARS 5	AVR. 6	MAI 7	JUIN 8	JUIL. 9	AOÛT 10	SEPT. 11	OCT 12	NOV. 13	DÉC. 14	TOTAL 15	13 MOIS MOYENNE 16	
31																	
32	#475 CONDUITES PRINCIPALES	127,280.8	0.0	135,214.6	134,946.5	135,116.6	135,685.1	135,139.7	135,434.3	136,798.4	137,452.7	138,012.6	138,334.4	137,960.5	137,850.7	1,765,226.8	135,786.7
33	Additions			(140.1)	97.9	371.5	(147.4)	10.1	28.8	612.1	464.6	714.8	(179.9)	71.2	2,170.4	4,074.0	313.4
34	Travaux en cours	7,933.8		(127.9)	72.2	197.0	(398.1)	284.6	1,335.3	42.2	95.4	(393.1)	(193.9)	(181.0)	(1,000.6)	7,665.8	
35	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
36	Solde de la fin	135,214.6	0.0	134,946.5	135,116.6	135,685.1	135,139.7	135,434.3	136,798.4	137,452.7	138,012.6	138,334.4	137,960.5	137,850.7	139,020.5	1,776,966.5	136,689.7
37																	
38	#103 Amortissement cumulé	44,756.0	0.0	44,756.0	45,000.2	45,239.5	45,487.6	45,703.2	45,950.9	46,189.4	46,449.3	46,696.3	46,948.1	47,203.4	47,432.9	597,812.8	45,985.6
39	Coût des retraits			0.4	(11.0)	(6.4)	(28.8)	(2.3)	(10.9)	2.1	(6.2)	(6.6)	8.1	(23.8)	(25.3)	(110.6)	(8.5)
40	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
41	Amortissement	2.35		243.8	250.2	254.5	244.4	250.0	249.4	257.8	253.2	258.5	247.2	253.2	259.5	3,021.6	232.4
42	Solde de la fin	44,756.0	0.0	45,000.2	45,239.5	45,487.6	45,703.2	45,950.9	46,189.4	46,449.3	46,696.3	46,948.1	47,203.4	47,432.9	47,667.0	600,723.8	46,209.5
43																	
44	Valeur nette	90,458.6	0.0	89,946.3	89,877.1	90,197.5	89,436.5	89,483.5	90,608.9	91,003.3	91,316.4	91,386.2	90,757.1	90,417.9	91,353.5	1,176,242.7	90,480.2
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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	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 cumulé	(3,385.9)	0.0	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(44,015.2)	(3,385.8)
61	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
62	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
63	Amortissement	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.3	0.00	0.00	0.00	0.3	0.0	0.0
64	Solde de la fin	(3,385.9)	0.0	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(44,014.9)	(3,385.8)
65																	
66	Valeur nette	(10.3)	0.0	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(10.7)	(10.7)	(10.7)	(10.7)	(135.7)	(10.4)
67																	
68																	

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
Réel 2024

	DÉC.	RECLASS	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT	NOV.	DÉC.	TOTAL	13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	MOYENNE	
																16	
69																	
70	#477 POSTES DE MESURAGE	6,978.5	0.0	7,445.7	7,692.5	7,741.1	7,759.1	7,722.7	7,748.7	7,925.5	7,929.4	7,938.1	7,908.8	7,892.4	8,054.5	100,737.0	7,749.0
71	Additions			0.6	41.9	0.0	0.0	0.0	54.8	0.0	0.0	6.6	1.4	178.6	101.2	385.1	29.6
72	Travaux en cours	467.2		246.3	6.6	18.0	(36.4)	26.0	122.0	3.9	8.7	(35.9)	(17.7)	(16.5)	(91.5)	700.6	
73	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
74	Solde de la fin	7,445.7	0.0	7,692.5	7,741.1	7,759.1	7,722.7	7,748.7	7,925.5	7,929.4	7,938.1	7,908.8	7,892.4	8,054.5	8,064.2	101,822.7	7,832.5
75																	
76	#103 Amortissement cumulé	2,977.5	0.0	2,977.5	2,994.4	3,012.2	3,029.2	3,046.1	3,063.1	3,082.3	3,099.4	3,116.5	3,133.7	3,150.9	3,168.4	39,851.2	3,065.5
77	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
78	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
79	Amortissement	2.92		16.9	17.8	17.0	17.0	17.0	19.2	17.1	17.2	17.1	17.5	20.1	211.0	16.2	
80	Solde de la fin	2,977.5	0.0	2,994.4	3,012.2	3,029.2	3,046.1	3,063.1	3,082.3	3,099.4	3,116.5	3,133.7	3,150.9	3,168.4	3,188.5	40,062.2	3,081.7
81																	
82	Valeur nette	4,468.2	0.0	4,698.1	4,728.9	4,729.9	4,676.6	4,685.6	4,843.2	4,830.0	4,821.6	4,775.0	4,741.6	4,886.1	4,875.7	61,760.6	4,750.8
83																	
84																	
85																	
86	#477.99 CONTRIB. POSTES MES	(179.1)	0.0	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(2,328.3)	(179.1)
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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
89	Solde de la fin	(179.1)	0.0	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(2,328.3)	(179.1)
90																	
91	#103 Amortissement cumulé	(131.1)	0.0	(131.1)	(131.1)	(131.1)	(131.1)	(131.1)	(131.1)	(131.1)	(131.1)	(131.2)	(131.2)	(131.2)	(131.2)	(1,704.0)	(131.1)
92	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
93	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
94	Amortissement	1.45		0.0	0.0	0.0	0.0	0.0	0.0	0.0	(0.1)	0.0	0.0	0.0	(0.1)	(0.0)	
95	Solde de la fin	(131.1)	0.0	(131.1)	(131.1)	(131.1)	(131.1)	(131.1)	(131.1)	(131.1)	(131.2)	(131.2)	(131.2)	(131.2)	(131.2)	(1,704.1)	(131.1)
96																	
97	Valeur nette	(48.0)	0.0	(48.0)	(48.0)	(48.0)	(48.0)	(48.0)	(48.0)	(48.0)	(47.9)	(47.9)	(47.9)	(47.9)	(47.9)	(624.2)	(48.0)
98																	
99																	
100	#478 COMPTEURS	6,977.0	0.0	6,687.7	6,819.2	6,801.6	7,325.5	7,295.0	7,223.9	7,197.6	7,196.7	7,106.9	7,293.9	7,273.0	7,242.0	92,439.9	7,110.8
101	Additions			0.0	0.0	579.5	0.0	0.0	0.0	0.0	0.0	226.5	0.0	0.0	103.5	909.5	70.0
102	Travaux en cours	(289.3)		135.4	(1.4)	(3.9)	7.8	(5.6)	(26.3)	(0.8)	(1.9)	7.8	3.8	3.6	19.7	(151.2)	
103	Retraits (Échanges)			(3.9)	(16.2)	(51.7)	(38.4)	(65.5)	0.0	0.0	(87.9)	(47.3)	(24.7)	(34.5)	(7.6)	(377.7)	(29.1)
104	Solde de la fin	6,687.7	0.0	6,819.2	6,801.6	7,325.5	7,295.0	7,223.9	7,197.6	7,196.7	7,106.9	7,293.9	7,273.0	7,242.0	7,357.7	92,820.6	7,140.0
105																	
106	#103 Amortissement cumulé	976.3	0.0	976.3	1,021.7	1,054.8	1,052.2	1,066.7	1,053.9	1,106.0	1,158.2	1,122.4	1,158.5	1,186.6	1,204.7	14,138.6	1,087.6
107	Produits de disposition															0.0	0.0
108	Retraits (Échanges)			(3.9)	(16.2)	(51.7)	(38.4)	(65.5)	0.0	0.0	(87.9)	(47.3)	(24.7)	(34.5)	(7.6)	(377.7)	(29.1)
109	Ajustements			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
110	Amortissement	8.48		49.3	49.3	49.2	52.9	52.6	52.2	52.2	52.2	83.4	52.8	52.6	52.4	650.9	50.1
111	Solde de la fin	976.3	0.0	1,021.7	1,054.8	1,052.2	1,066.7	1,053.9	1,106.0	1,158.2	1,122.4	1,158.5	1,186.6	1,204.7	1,249.5	14,411.8	1,108.6
112																	
113	Valeur nette	5,711.4	0.0	5,797.5	5,746.8	6,273.3	6,228.2	6,170.0	6,091.5	6,038.5	5,984.5	6,135.3	6,086.3	6,037.3	6,108.1	78,408.7	6,031.4
114																	
115																	

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
Réel 2024

	DÉC.	RECLASS	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT	NOV.	DÉC.	TOTAL	13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	MOYENNE	
116																	
117	#482 AMÉLIORATIONS LOCATI	1,684.5	0.0	1,684.5	1,684.5	1,684.5	1,684.5	1,684.5	1,684.5	1,684.5	1,684.5	1,728.8	1,784.9	1,784.9	22,143.9	1,703.4	
118	Additions			0.0	0.0	0.0	0.0	0.0	0.0	0.0	44.3	56.1	0.0	47.7	148.2	11.4	
119	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	
120	Solde de la fin	1,684.5	0.0	1,684.5	1,684.5	1,684.5	1,684.5	1,684.5	1,684.5	1,684.5	1,728.8	1,784.9	1,784.9	1,832.7	22,292.0	1,714.8	
121																	
122	#103 Amortissement cumulé	793.7	0.0	793.7	801.9	810.0	818.2	826.4	834.6	842.8	851.0	859.2	867.6	876.3	884.9	10,860.1	835.4
123	Coût des 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	
124	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	
125	Amortissement			8.2	8.2	8.2	8.2	8.2	8.2	8.2	8.4	8.7	8.6	8.6	99.9	7.7	
126	Solde de la fin	793.7	0.0	801.9	810.0	818.2	826.4	834.6	842.8	851.0	859.2	867.6	876.3	884.9	10,960.0	843.1	
127																	
128	Valeur nette	890.9	0.0	882.7	874.5	866.3	858.1	849.9	841.7	833.5	825.3	816.3	808.6	800.0	11,332.1	871.7	
129																	
130																	
131																	
132	#483 ÉQUIPEMENT DE BUREAU	701.1	0.0	701.1	748.1	751.3	752.5	750.1	751.8	759.8	760.1	768.9	766.5	765.4	9,740.8	749.3	
133	Additions			0.0	2.7	0.0	0.0	0.0	0.0	0.0	8.2	0.0	0.0	0.0	186.6	14.4	
134	Travaux en cours	0.0		47.0	0.4	1.2	(2.4)	1.7	8.0	0.3	0.6	(2.4)	(1.2)	(1.1)	46.2	3.6	
135	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	
136	Solde de la fin	701.1	0.0	748.1	751.3	752.5	750.1	751.8	759.8	760.1	768.9	766.5	765.4	764.3	9,973.5	767.2	
137																	
138	#103 Amortissement cumulé	600.9	0.0	600.9	605.8	610.6	615.5	620.4	625.3	630.2	635.1	640.0	645.0	649.9	654.9	8,134.7	625.7
139	Coût des 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	
140	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	
141	Amortissement	9.77		4.9	4.9	4.9	4.9	4.9	4.9	4.9	5.0	5.0	5.0	5.0	59.0	4.5	
142	Solde de la fin	600.9	0.0	605.8	610.6	615.5	620.4	625.3	630.2	635.1	640.0	645.0	649.9	654.9	8,193.7	630.3	
143																	
144	Valeur nette	100.2	0.0	142.3	140.6	136.9	129.6	126.4	129.6	124.9	128.9	121.5	115.4	109.4	1,779.8	136.9	
145																	
146																	
147	#484 MATÉRIEL ROULANT	2,836.3	0.0	2,836.3	3,040.6	3,042.5	3,047.7	3,037.3	3,044.7	3,079.7	3,080.8	3,083.3	3,073.0	3,067.9	3,063.2	39,333.3	3,025.6
148	Additions			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	34.8	34.8	2.7	
149	Travaux en cours	0.0	0.0	204.3	1.9	5.2	(10.4)	7.4	35.0	1.1	2.5	(10.3)	(5.1)	(4.7)	200.7		
150	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	
151	Solde de la fin	2,836.3	0.0	3,040.6	3,042.5	3,047.7	3,037.3	3,044.7	3,079.7	3,080.8	3,083.3	3,073.0	3,067.9	3,063.2	3,071.8	39,568.8	3,043.8
152																	
153	#103 Amortissement cumulé	1,378.8	0.0	1,378.8	1,387.4	1,396.0	1,404.6	1,413.2	1,421.8	1,429.8	1,438.4	1,447.0	1,455.6	1,464.2	1,472.8	18,488.8	1,422.2
154	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	
155	Coût des 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	
156	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	
157	Amortissement	2.49		8.6	8.6	8.6	8.6	8.6	8.0	8.6	8.6	8.6	8.6	8.6	100.9	7.8	
158	Solde de la fin	1,378.8	0.0	1,387.4	1,396.0	1,404.6	1,413.2	1,421.8	1,429.8	1,438.4	1,447.0	1,455.6	1,464.2	1,472.8	18,589.6	1,430.0	
159																	
160	Valeur nette	1,457.5	0.0	1,653.2	1,646.5	1,643.1	1,624.0	1,622.9	1,649.8	1,642.4	1,636.3	1,617.4	1,603.7	1,590.4	20,979.2	1,613.8	
161																	

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
Réel 2024

	DÉC.	RECLASS	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT	NOV.	DÉC.	TOTAL	13 MOIS
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	MOYENNE
																16
162																
163	#485 MACHINERIE LOURDE PRE	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0
164	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
165	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
166	Solde de la fin	43.0	0.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0
167																
168	#103 Amortissement cumulé	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0
169	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
170	Retraits	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	Amortissement		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
172	Solde de la fin	43.0	0.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0
173																
174	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
175																
176																
177																
178	#485 MACHINERIE LOURDE POX	234.7	0.0	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	3,050.7	234.7
179	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
180	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
181	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
182	Solde de la fin	234.7	0.0	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	3,050.7	234.7
183																
184	#103 Amortissement cumulé	232.9	0.0	232.9	234.7	234.6	234.7	234.7	234.6	234.6	234.7	234.7	234.6	234.6	3,047.0	234.4
185	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
186	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
187	Amortissement	11.77	1.8	(0.1)	0.0	0.0	0.0	(0.1)	0.0	0.0	0.0	(0.1)	0.0	0.6	2.3	0.2
188	Solde de la fin	232.9	0.0	234.7	234.6	234.7	234.7	234.6	234.6	234.7	234.7	234.6	234.6	235.2	3,049.4	234.6
189																
190	Valeur nette	1.8	0.0	(0.0)	0.0	0.0	(0.0)	(0.0)	0.0	0.0	(0.0)	(0.0)	0.0	(0.6)	1.3	0.1
191																
192																
193																
194	#486 MACHINERIE ET OUTILLA(422.0	0.0	423.1	423.1	423.1	423.1	423.1	423.1	447.3	447.3	448.8	448.8	448.8	5,624.6	432.7
195	Additions		1.0	0.0	0.0	0.0	0.0	0.0	24.2	0.0	1.5	0.0	0.0	4.2	31.0	2.4
196	Travaux en cours	1.0	(1.0)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
197	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
198	Solde de la fin	423.1		423.1	423.1	423.1	423.1	423.1	447.3	447.3	448.8	448.8	448.8	453.0	5,655.5	435.0
199																
200	#103 Amortissement cumulé	248.4	0.0	248.4	251.5	254.6	257.7	260.7	263.7	266.7	269.8	272.9	276.1	279.2	3,431.9	264.0
201	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
202	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
203	Amortissement	10.13	3.1	3.1	3.1	3.0	3.0	3.0	3.2	3.1	3.1	3.1	3.1	3.4	37.4	2.9
204	Solde de la fin	248.4		251.5	254.6	257.7	260.7	263.7	266.7	269.8	272.9	276.1	279.2	282.3	3,469.2	266.9
205																
206	Valeur nette	174.7		171.6	168.4	165.4	162.4	159.4	156.4	177.5	174.4	172.8	169.6	166.5	2,186.3	168.2
207																
208																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
Réel 2024

	DÉC.	RECLASS	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT	NOV.	DÉC.	TOTAL	13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	MOYENNE	
																16	
209																	
210	#488 ÉQUIPEMENT COMMUNIC.	494.1	0.0	538.5	542.5	543.0	544.2	541.7	543.5	551.8	552.1	552.7	550.2	549.0	610.6	7,113.9	547.2
211	Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	62.7	0.8	63.5	4.9
212	Travaux en cours	44.4		4.1	0.4	1.2	(2.5)	1.8	8.3	0.3	0.6	(2.4)	(1.2)	(1.1)	(6.2)	47.6	
213	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
214	Solde de la fin	538.5	0.0	542.5	543.0	544.2	541.7	543.5	551.8	552.1	552.7	550.2	549.0	610.6	605.2	7,225.0	555.8
215																	
216	#103 Amortissement cumulé	494.1	0.0	494.1	502.8	511.5	520.1	528.8	537.5	546.1	546.7	547.3	547.8	548.7	557.3	6,882.8	529.4
217	Coût des 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
218	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
219	Amortissement	27.81		8.7	8.7	8.7	8.7	8.7	8.7	0.6	0.6	0.6	0.9	8.7	(98.5)	(35.3)	(2.7)
220	Solde de la fin	494.1	0.0	502.8	511.5	520.1	528.8	537.5	546.1	546.7	547.3	547.8	548.7	557.3	458.8	6,847.5	526.7
221																	
222	Valeur nette	44.3	0.0	39.7	31.5	24.1	13.0	6.1	5.7	5.4	5.4	2.4	0.3	53.2	146.4	377.5	29.0
223																	
224																	
225	#490 ÉQUIPEMENT																
226	INFORMATIQUE PRÉ 2008	74.2		74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
227	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
228	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
229	Solde de la fin	74.2		74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
230																	
231	#103 Amortissement cumulé	74.2		74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
232	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
233	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
234	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
235	Solde de la fin	74.2		74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
236																	
237	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
238																	
239																	
240	#490 ÉQUIPEMENT																
241	INFORMATIQUE POST 2008	361.4	0.0	405.7	366.3	381.8	461.6	463.3	463.5	480.7	484.9	486.3	492.8	500.0	499.9	5,848.4	449.9
242	Additions			0.0	15.4	79.7	1.9	0.0	16.3	4.2	1.3	6.7	7.3	0.0	7.1	140.1	10.8
243	Travaux en cours	44.4		(39.4)	0.0	0.1	(0.3)	0.2	0.9	0.0	0.1	(0.3)	(0.1)	(0.1)	(0.6)	4.9	0.4
244	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
245	Solde de la fin	405.7	0.0	366.3	381.8	461.6	463.3	463.5	480.7	484.9	486.3	492.8	500.0	499.9	506.4	5,993.4	461.0
246																	
247	#103 Amortissement cumulé	307.3	0.0	307.3	313.6	319.8	326.3	333.8	341.3	348.8	356.6	364.5	372.9	380.9	388.9	4,462.0	343.2
248	Coût des 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
249	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
250	Amortissement	20.00		6.2	6.2	6.5	7.5	7.5	7.5	7.8	7.8	8.5	7.9	8.0	7.9	89.4	6.9
251	Solde de la fin	307.3	0.0	313.6	319.8	326.3	333.8	341.3	348.8	356.6	364.5	372.9	380.9	388.9	396.8	4,551.5	350.1
252																	
253	Valeur nette	98.4	0.0	52.8	62.0	135.4	129.5	122.2	131.8	128.3	121.9	119.9	119.2	111.0	109.6	1,441.9	110.9
254																	
255																	

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
Réel 2024

	DÉC.	RECLASS	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT	NOV.	DÉC.	TOTAL	13 MOIS MOYENNE
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
256																
257	#491 ÉQUIP INFO - LOGICIEL W/	233.8	0.0	233.8	233.8	233.8	239.0	239.0	239.0	242.3	242.3	244.8	244.8	244.8	3,113.3	239.5
258	Additions		0.0	0.0	5.2	0.0	0.0	3.3	0.0	0.0	2.5	0.0	0.0	6.9	18.0	1.4
259	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
260	Solde de la fin	233.8	0.0	233.8	233.8	239.0	239.0	239.0	242.3	242.3	244.8	244.8	244.8	251.7	3,131.3	240.9
261																
262	#103 Amortissement cumulé	122.0		122.0	124.0	125.9	127.9	129.9	131.9	133.9	135.9	137.9	139.9	142.0	1,717.3	132.1
263	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
264	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
265	Amortissement	10.00		1.9	1.9	1.9	2.0	2.0	2.0	2.0	2.0	2.0	2.0	2.0	24.0	1.8
266	Solde de la fin	122.0	0.0	124.0	125.9	127.9	129.9	131.9	133.9	135.9	137.9	139.9	142.0	144.0	1,741.3	133.9
267																
268	Valeur nette	111.7	0.0	109.8	107.8	111.1	109.1	107.1	108.4	106.4	104.4	102.9	100.8	105.7	1,389.9	106.9
269																
270																
271																
272	#491 ÉQUIP INFO - AUTRES LOC	829.7	0.0	829.7	829.7	829.7	829.7	829.7	829.7	829.7	829.7	829.7	829.7	884.4	10,840.7	833.9
273	Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	54.7	0.9	55.7	4.3
274	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
275	Solde de la fin	829.7	0.0	829.7	829.7	829.7	829.7	829.7	829.7	829.7	829.7	829.7	884.4	885.4	10,896.3	838.2
276																
277	#103 Amortissement cumulé	828.0	0.0	828.0	828.0	828.0	828.0	828.0	828.1	828.1	828.1	828.1	828.1	828.1	10,764.6	828.0
278	Coût des 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
279	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
280	Amortissement	25.00		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	0.0
281	Solde de la fin	828.0	0.0	828.0	828.0	828.0	828.0	828.1	828.1	828.1	828.1	828.1	828.1	828.1	10,764.7	828.1
282																
283	Valeur nette	1.7	0.0	1.7	1.7	1.6	1.6	1.6	1.6	1.6	1.6	1.6	56.3	57.3	131.6	10.1
284																
285																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
Réel 2024

	DÉC.	RECLASS	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT	NOV.	DÉC.	TOTAL	13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	MOYENNE	
																16	
286																	
287	#491 ÉQUIP INFO - LOGICIEL CK	9,862.0	0.0	9,878.5	9,897.2	9,897.5	9,898.4	9,896.6	9,897.9	9,903.9	9,904.0	9,904.5	9,902.7	10,329.8	10,329.0	129,501.8	9,961.7
288	Additions			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	427.9	0.0	70.6	498.6	38.4	
289	Travaux en cours	16.5	0.0	18.7	0.3	0.9	(1.8)	1.3	6.0	0.2	0.4	(1.8)	(0.9)	(0.8)	34.5	2.7	
290	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	
291	Solde de la fin	9,878.5	0.0	9,897.2	9,897.5	9,898.4	9,896.6	9,897.9	9,903.9	9,904.0	9,904.5	9,902.7	10,329.8	10,329.0	130,034.8	10,002.7	
292																	
293	#103 Amortissement cumulé	9,110.9	0.0	9,110.9	9,131.5	9,152.1	9,172.8	9,193.1	9,213.3	9,232.9	9,251.9	9,270.9	9,289.9	9,313.3	9,336.8	119,780.3	9,213.9
294	Coût des 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	
295	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	
296	Amortissement	14.30		20.6	20.6	20.7	20.3	20.3	19.6	19.0	19.0	23.4	23.4	23.9	249.8	19.2	
297	Solde de la fin	9,110.9	0.0	9,131.5	9,152.1	9,172.8	9,193.1	9,213.3	9,232.9	9,251.9	9,270.9	9,289.9	9,313.3	9,336.8	9,360.7	120,030.2	9,233.1
298																	
299	Valeur nette	767.6	0.0	765.7	745.4	725.5	703.5	684.5	670.9	652.1	633.6	612.8	1,016.4	992.2	1,034.4	10,004.6	769.6
300																	
301																	
302																	
303	#401 AUTRES INSTALLATIONS	468.5	0	468.5	468.5	468.5	468.5	468.5	468.5	468.5	468.5	468.5	468.5	468.5	468.5	6,090.6	468.5
304	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	
305	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	
306	Solde de la fin	468.5	0.0	468.5	468.5	468.5	468.5	468.5	468.5	468.5	468.5	468.5	468.5	468.5	6,090.6	468.5	
307																	
308	#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
309	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	
310	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	
311	Amortissement	2.69		0.0	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	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
313																	
314	Valeur nette	279.0		279.0	279.0	279.0	279.0	279.0	279.0	279.0	279.0	279.0	279.0	279.0	279.0	3,627.1	279.0
315																	
316																	
317	#470 TERRAIN	816.2	0	816.2	816.2	816.2	816.2	816.2	816.2	816.2	816.2	816.2	816.2	816.2	816.2	10,611.0	816.2
318	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	
319	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	
320	Valeur nette	816.2	0.0	816.2	816.2	816.2	816.2	816.2	816.2	816.2	816.2	816.2	816.2	816.2	816.2	10,611.0	816.2
321																	
322																	

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TABLEAU D'AMORTISSEMENT
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	DÉC.	RECLASS	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT	NOV.	DÉC.	TOTAL	13 MOIS
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	MOYENNE
																16
323																
324	#498 FRAIS GÉNÉRAUX CAPITA	0.0	0.0	0.0	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	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
326	Retraits														0.0	0.0
327	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
328																
329																
330	TOTAL DES IMMOBILISATIONS	237,215.9	0.0	251,999.9	252,911.7	253,311.0	255,018.0	254,118.5	254,678.7	257,578.8	259,070.5	259,669.5	260,338.1	260,809.5	261,046.8	3,317,766.9
331	Additions			141.8	271.6	1,366.1	(67.7)	58.4	238.8	1,407.6	496.8	1,499.3	882.6	632.5	3,366.0	10,294.0
332	Travaux en cours	14,784.1	0.0	773.8	143.8	392.7	(793.4)	567.2	2,661.4	84.1	190.1	(783.5)	(386.5)	(360.7)	(1,994.3)	15,278.7
333	Retraits (Echanges)			(3.9)	(16.2)	(51.7)	(38.4)	(65.5)	0.0	(87.9)	(47.3)	(24.7)	(34.5)	(7.6)	(377.7)	(29.1)
334	Solde de la fin	251,999.9	0.0	252,911.7	253,311.0	255,018.0	254,118.5	254,678.7	257,578.8	259,070.5	259,669.5	260,338.1	260,809.5	261,046.8	262,410.9	3,342,962.0
335																
336																
337	#103 Amortissement cumulé	103,183.6	0.0	103,183.6	103,814.1	104,457.9	105,084.6	105,687.4	106,305.0	106,970.2	107,670.1	108,249.0	108,913.5	109,592.7	109,927.6	1,383,039.5
338	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
339	Retraits (Echanges)			(3.9)	(16.2)	(51.7)	(38.4)	(65.5)	0.0	(87.9)	(47.3)	(24.7)	(34.5)	(7.6)	(377.7)	(29.1)
340	Coût des retraits			(37.8)	(15.4)	(6.9)	(37.3)	(2.3)	(14.3)	(5.9)	(9.1)	(6.6)	8.1	(326.8)	(108.4)	(562.7)
341	Amortissement			672.1	675.4	685.3	678.5	685.3	679.5	705.7	676.0	718.4	695.8	696.3	609.4	8,177.8 (1)
342	Solde de la fin	103,183.6	0.0	103,814.1	104,457.9	105,084.6	105,687.4	106,305.0	106,970.2	107,670.1	108,249.0	108,913.5	109,592.7	109,927.6	110,421.1	1,390,276.9
343																
344	Valeur nette	148,816.3	0.0	149,097.6	148,853.0	149,933.5	148,431.1	148,373.7	150,608.6	151,400.5	151,420.5	151,424.5	151,216.8	151,119.1	151,989.8	1,952,685.0
345																
346	Élim. projets ≥ 1,2 M\$ hors base															
347	Projets de 1.2M\$	3,091.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3,091.6	
348																
349	VNA excl. projets ≥ 1,2 M\$ hors base	145,724.8	0.0	149,097.6	148,853.0	149,933.5	148,431.1	148,373.7	150,608.6	151,400.5	151,420.5	151,424.5	151,216.8	151,119.1	151,989.8	1,949,593.5
350																
351																
352	Élim. amort. 484-485 réalloué aux projets															
353	Amortissement 484		4.3	4.3	4.3	4.3	4.3	4.0	4.3	4.3	4.3	4.3	4.3	3.4	50.4	
354																
355	Amortissement 485		1.8	(0.1)	0.0	0.0	0.0	(0.1)	0.0	0.0	0.0	(0.1)	0.0	0.6	2.3	
356																
357	Solde Amortissement		666.0	671.2	680.9	674.2	681.0	675.6	701.4	671.7	714.1	691.6	692.0	605.4	8,125.0	
358																
359	Valeur nette ajustée	145,724.8	0.0	149,103.7	148,857.2	149,937.8	148,435.4	148,378.0	150,612.5	151,404.8	151,424.9	151,428.9	151,221.0	151,123.4	151,993.9	1,949,646.2

NOTE : (1) L'amortissement total est de 8 177 809\$. De ce montant, une portion correspondant de 52 772\$ 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).

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 Budget

		DÉC. 1	JAN. 2	FEV. 3	MARS 4	AVR. 5	MAI 6	JUIN 7	JUIL. 8	AOÛT 9	SEPT. 10	OCT 11	NOV. 12	DÉC. 13	13 MOIS TOTAL 14	13 MOIS MOYENNE 15
1	#473 BRANCHEMENTS D'IMMEL	90,467.1	90,467.1	90,745.2	91,023.3	91,301.5	91,579.6	91,857.7	92,135.8	92,414.0	92,692.1	92,970.2	93,248.3	93,526.4	1,194,428.3	91,879.1
2	Additions		293.5	293.5	293.5	293.5	293.5	293.5	293.5	293.5	293.5	293.5	293.5	293.5	3,522.0	270.9
3	Retraits		(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(184.5)	(14.2)
4	Solde de la fin	90,467.1	90,745.2	91,023.3	91,301.5	91,579.6	91,857.7	92,135.8	92,414.0	92,692.1	92,970.2	93,248.3	93,526.4	93,804.6	1,197,765.8	92,135.8
5																
6	#103 Amortissement cumulé	47,164.9	47,164.9	47,416.0	47,668.1	47,921.2	48,175.3	48,430.4	48,686.5	48,943.7	49,201.8	49,460.9	49,721.0	49,982.2	629,936.8	48,456.7
7	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
8	Retraits		(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(184.5)	(14.2)
9	Coût des retraits		(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(514.6)	(39.6)
10	Amortissement 4.32		309.4	310.4	311.4	312.4	313.4	314.4	315.4	316.4	317.4	318.4	319.4	320.4	3,778.5	290.7
11	Solde de la fin	47,164.9	47,416.0	47,668.1	47,921.2	48,175.3	48,430.4	48,686.5	48,943.7	49,201.8	49,460.9	49,721.0	49,982.2	50,244.3	633,016.3	48,693.6
12																
13	Valeur nette	43,302.2	43,329.2	43,355.2	43,380.3	43,404.3	43,427.3	43,449.3	43,470.3	43,490.3	43,509.3	43,527.3	43,544.3	43,560.3	564,749.5	43,442.3
14																
15																
16																
17	#473.99 CONTRIBUTIONS BRAN	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(10,904.6)	(838.8)
18	Additions														0.0	0.0
19	Retraits														0.0	0.0
20	Solde de la fin	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(10,904.6)	(838.8)
21																
22	#103 Amortissement cumulé	(602.7)	(602.7)	(602.9)	(603.1)	(603.2)	(603.4)	(603.5)	(603.7)	(603.8)	(604.0)	(604.2)	(604.3)	(604.5)	(7,846.0)	(603.5)
23	Produits de disposition														0.0	0.0
24	Retraits														0.0	0.0
25	Amortissement 0.58		(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(1.9)	(0.1)
26	Solde de la fin	(602.7)	(602.9)	(603.1)	(603.2)	(603.4)	(603.5)	(603.7)	(603.8)	(604.0)	(604.2)	(604.3)	(604.5)	(604.6)	(7,847.9)	(603.7)
27																
28	Valeur nette	(236.1)	(235.9)	(235.8)	(235.6)	(235.4)	(235.3)	(235.1)	(235.0)	(234.8)	(234.7)	(234.5)	(234.3)	(234.2)	(3,056.7)	(235.1)
29																
30																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 Budget

	DÉC. 1	JAN. 2	FEV. 3	MARS 4	AVR. 5	MAI 6	JUIN 7	JUIL. 8	AOÛT 9	SEPT. 10	OCT 11	NOV. 12	DÉC. 13	13 MOIS TOTAL 14	13 MOIS MOYENNE 15
31															
32 #475 CONDUITES PRINCIPALES	139,856.5	139,856.5	140,346.3	140,836.1	141,325.8	141,815.6	142,305.4	142,795.2	143,284.9	143,774.7	144,264.5	144,754.3	145,244.0	1,850,459.8	142,343.1
33 Additions		492.0	492.0	492.0	492.0	492.0	492.0	492.0	492.0	492.0	492.0	492.0	492.0	5,904.6	454.2
34 Retraits		(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(27.3)	(2.1)
35 Solde de la fin	139,856.5	140,346.3	140,836.1	141,325.8	141,815.6	142,305.4	142,795.2	143,284.9	143,774.7	144,264.5	144,754.3	145,244.0	145,733.8	1,856,337.1	142,795.2
36															
37 #103 Amortissement cumulé	47,817.8	47,817.8	48,081.5	48,346.1	48,611.7	48,878.3	49,145.8	49,414.2	49,683.7	49,954.1	50,225.4	50,497.7	50,771.0	639,245.0	49,172.7
38 Coût des retraits		(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(115.5)	(8.9)
39 Retraits		(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(27.3)	(2.1)
40 Amortissement	2.35	275.6	276.5	277.5	278.5	279.4	280.4	281.3	282.3	283.2	284.2	285.2	286.1	3,370.2	259.2
41 Solde de la fin	47,817.8	48,081.5	48,346.1	48,611.7	48,878.3	49,145.8	49,414.2	49,683.7	49,954.1	50,225.4	50,497.7	50,771.0	51,045.2	642,472.4	49,421.0
42															
43 Valeur nette	92,038.7	92,264.8	92,490.0	92,714.1	92,937.4	93,159.6	93,380.9	93,601.3	93,820.6	94,039.1	94,256.5	94,473.1	94,688.6	1,213,864.7	93,374.2
44															
45															
46															
47 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
48 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
49 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
50 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
51															
52															
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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	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)	(3,396.2)	(44,150.6)	(3,396.2)
58															
59 #103 Amortissement cumulé	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(44,016.2)	(3,385.9)
60 Produits de disposition														0.0	0.0
61 Retraits														0.0	0.0
62 Amortissement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
63 Solde de la fin	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(3,385.9)	(44,016.2)	(3,385.9)
64															
65 Valeur nette	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(10.3)	(134.4)	(10.3)
66															
67															

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 Budget

	DÉC.	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT	NOV.	DÉC.	13 MOIS	13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	MOYENNE	
68																
69	#477 POSTES DE MESURAGE	7,847.4	7,847.4	7,881.6	7,915.8	7,949.9	7,984.1	8,018.3	8,052.4	8,086.6	8,120.8	8,155.0	8,189.1	8,223.3	104,271.8	8,020.9
70	Additions		34.2	34.2	34.2	34.2	34.2	34.2	34.2	34.2	34.2	34.2	34.2	410.0	31.5	
71	Retraits													0.0	0.0	
72	Solde de la fin	7,847.4	7,881.6	7,915.8	7,949.9	7,984.1	8,018.3	8,052.4	8,086.6	8,120.8	8,155.0	8,189.1	8,223.3	8,257.5	104,681.8	8,052.4
73																
74	#103 Amortissement cumulé	3,189.4	3,189.4	3,207.7	3,226.0	3,244.3	3,262.8	3,281.4	3,300.0	3,318.7	3,337.5	3,356.4	3,375.4	3,394.4	42,683.4	3,283.3
75	Produits de disposition														0.0	0.0
76	Retraits														0.0	0.0
77	Amortissement	2.92	18.2	18.3	18.4	18.5	18.6	18.6	18.7	18.8	18.9	19.0	19.1	224.1	17.2	
78	Solde de la fin	3,189.4	3,207.7	3,226.0	3,244.3	3,262.8	3,281.4	3,300.0	3,318.7	3,337.5	3,356.4	3,375.4	3,394.4	3,413.5	42,907.5	3,300.6
79																
80	Valeur nette	4,658.0	4,673.9	4,689.8	4,705.6	4,721.3	4,736.9	4,752.4	4,767.9	4,783.3	4,798.6	4,813.8	4,828.9	4,843.9	61,774.3	4,751.9
81																
82																
83																
84	#477.99 CONTRIB. POSTES MES	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(2,328.3)	(179.1)
85	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	
86	Retraits														0.0	0.0
87	Solde de la fin	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(2,328.3)	(179.1)
88																
89	#103 Amortissement cumulé	(131.7)	(131.7)	(131.8)	(131.9)	(131.9)	(132.0)	(132.0)	(132.1)	(132.2)	(132.2)	(132.3)	(132.3)	(132.4)	(1,716.5)	(132.0)
90	Produits de disposition														0.0	0.0
91	Retraits														0.0	0.0
92	Amortissement	1.45	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.7)	(0.1)
93	Solde de la fin	(131.7)	(131.8)	(131.9)	(131.9)	(132.0)	(132.0)	(132.1)	(132.2)	(132.2)	(132.3)	(132.3)	(132.4)	(132.4)	(1,717.2)	(132.1)
94																
95	Valeur nette	(47.4)	(47.3)	(47.2)	(47.2)	(47.1)	(47.1)	(47.0)	(46.9)	(46.9)	(46.8)	(46.8)	(46.7)	(46.7)	(611.1)	(47.0)
96																
97																
98	#478 COMPTEURS	6,978.0	6,978.0	6,982.6	6,987.1	6,991.6	6,996.2	7,000.7	7,005.2	7,009.8	7,014.3	7,018.8	7,023.4	7,027.9	91,013.5	7,001.0
99	Additions		25.5	25.5	25.5	25.5	25.5	25.5	25.5	25.5	25.5	25.5	25.5	306.1	23.5	
100	Retraits (Échanges)		(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(251.7)	(19.4)	
101	Solde de la fin	6,978.0	6,982.6	6,987.1	6,991.6	6,996.2	7,000.7	7,005.2	7,009.8	7,014.3	7,018.8	7,023.4	7,027.9	7,032.4	91,067.9	7,005.2
102															0.0	
103	#103 Amortissement cumulé	1,300.2	1,300.2	1,327.5	1,354.9	1,382.2	1,409.6	1,437.0	1,464.4	1,491.9	1,519.4	1,547.0	1,574.6	1,602.2	18,711.1	1,439.3
104	Produits de disposition														0.0	0.0
105	Retraits (Échanges)		(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(21.0)	(251.7)	(19.4)
106	Amortissement	8.48	48.3	48.3	48.3	48.4	48.4	48.4	48.5	48.5	48.5	48.5	48.6	48.6	581.2	44.7
107	Solde de la fin	1,300.2	1,327.5	1,354.9	1,382.2	1,409.6	1,437.0	1,464.4	1,491.9	1,519.4	1,547.0	1,574.6	1,602.2	1,629.8	19,040.7	1,464.7
108																
109	Valeur nette	5,677.8	5,655.0	5,632.2	5,609.4	5,586.6	5,563.7	5,540.8	5,517.8	5,494.9	5,471.8	5,448.8	5,425.7	5,402.6	72,027.2	5,540.6
110																
111																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 Budget

	DÉC. 1	JAN. 2	FEV. 3	MARS 4	AVR. 5	MAI 6	JUIN 7	JUIL. 8	AOÛT 9	SEPT. 10	OCT 11	NOV. 12	DÉC. 13	13 MOIS TOTAL 14	13 MOIS MOYENNE 15
112															
113 #482 AMÉLIORATIONS LOCATI	1,535.0	1,535.0	1,555.8	1,576.6	1,597.5	1,618.3	1,639.1	1,659.9	1,680.7	1,701.5	1,722.3	1,743.1	1,763.9	21,328.8	1,640.7
114 Additions		20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.8	20.8	249.7	19.2
115 Retraits														0.0	0.0
116 Solde de la fin	1,535.0	1,555.8	1,576.6	1,597.5	1,618.3	1,639.1	1,659.9	1,680.7	1,701.5	1,722.3	1,743.1	1,763.9	1,784.8	21,578.6	1,659.9
117															
118 #103 Amortissement cumulé	766.6	766.6	773.9	781.1	788.3	795.6	802.8	810.0	817.3	824.5	831.7	839.0	846.2	10,443.6	803.4
119 Produits de disposition														0.0	0.0
120 Retraits														0.0	0.0
121 Amortissement		7.2	7.2	7.2	7.2	7.2	7.2	7.2	7.2	7.2	7.2	7.2	7.2	86.8	6.7
122 Solde de la fin	766.6	773.9	781.1	788.3	795.6	802.8	810.0	817.3	824.5	831.7	839.0	846.2	853.4	10,530.4	810.0
123															
124 Valeur nette	768.4	782.0	795.6	809.1	822.7	836.3	849.9	863.4	877.0	890.6	904.2	917.7	931.3	11,048.1	849.9
125															
126															
127															
128 #483 ÉQUIPEMENT DE BUREAU	776.0	776.0	780.6	785.2	789.8	794.4	799.0	803.6	808.2	812.8	817.4	822.0	826.6	10,391.7	799.4
129 Additions		4.6	4.6	4.6	4.6	4.6	4.6	4.6	4.6	4.6	4.6	4.6	4.6	55.3	4.3
130 Retraits														0.0	0.0
131 Solde de la fin	776.0	780.6	785.2	789.8	794.4	799.0	803.6	808.2	812.8	817.4	822.0	826.6	831.2	10,446.9	803.6
132															
133 #103 Amortissement cumulé	617.9	617.9	623.4	628.9	634.5	640.1	645.8	651.5	657.2	662.9	668.7	674.6	680.5	8,403.8	646.4
134 Produits de disposition														0.0	0.0
135 Retraits														0.0	0.0
136 Amortissement	9.77	5.5	5.5	5.6	5.6	5.7	5.7	5.7	5.8	5.8	5.8	5.9	5.9	68.5	5.3
137 Solde de la fin	617.9	623.4	628.9	634.5	640.1	645.8	651.5	657.2	662.9	668.7	674.6	680.5	686.4	8,472.3	651.7
138															
139 Valeur nette	158.1	157.2	156.3	155.3	154.3	153.2	152.2	151.0	149.9	148.7	147.4	146.2	144.9	1,974.6	151.9
140															
141															
142 #484 MATÉRIEL ROULANT	2,711.2	2,711.2	2,735.8	2,760.4	2,784.9	2,809.5	2,834.1	2,858.6	2,883.2	2,907.8	2,932.3	2,956.9	2,981.5	36,867.2	2,835.9
143 Additions		24.6	24.6	24.6	24.6	24.6	24.6	24.6	24.6	24.6	24.6	24.6	24.6	294.8	22.7
144 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
145 Solde de la fin	2,711.2	2,735.8	2,760.4	2,784.9	2,809.5	2,834.1	2,858.6	2,883.2	2,907.8	2,932.3	2,956.9	2,981.5	3,006.0	37,162.0	2,858.6
146															
147 #103 Amortissement cumulé	1,191.5	1,191.5	1,199.4	1,207.4	1,215.4	1,223.4	1,231.5	1,239.7	1,247.8	1,256.1	1,264.4	1,272.7	1,281.1	16,022.0	1,232.5
148 Produits de disposition														0.0	0.0
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 Amortissement	2.49	7.9	7.9	8.0	8.0	8.1	8.1	8.2	8.2	8.3	8.3	8.4	8.5	98.1	7.5
151 Solde de la fin	1,191.5	1,199.4	1,207.4	1,215.4	1,223.4	1,231.5	1,239.7	1,247.8	1,256.1	1,264.4	1,272.7	1,281.1	1,289.6	16,120.1	1,240.0
152															
153 Valeur nette	1,519.7	1,536.3	1,553.0	1,569.5	1,586.1	1,602.5	1,619.0	1,635.3	1,651.7	1,667.9	1,684.1	1,700.3	1,716.4	21,042.0	1,618.6
154															

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 Budget

	DÉC. 1	JAN. 2	FEV. 3	MARS 4	AVR. 5	MAI 6	JUIN 7	JUIL. 8	AOÛT 9	SEPT. 10	OCT 11	NOV. 12	DÉC. 13	13 MOIS TOTAL 14	13 MOIS MOYENNE 15
155															
156	#485 MACHINERIE LOURDE PRE	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0
157	Additions													0.0	0.0
158	Retraits													0.0	0.0
159	Solde de la fin	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0
160															
161	#103 Amortissement cumulé	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0
162	Produits de disposition													0.0	0.0
163	Retraits													0.0	0.0
164	Amortissement	9.03												0.0	0.0
165	Solde de la fin	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0
166															
167	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
168															
169															
170															
171	#485 MACHINERIE LOURDE PO	489.7	489.7	489.7	489.7	489.7	489.7	489.7	489.7	489.7	489.7	489.7	489.7	6,365.7	489.7
172	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
173	Retraits													0.0	0.0
174	Solde de la fin	489.7	489.7	489.7	489.7	489.7	489.7	489.7	489.7	489.7	489.7	489.7	489.7	6,365.7	489.7
175															
176	#103 Amortissement cumulé	279.7	279.7	284.8	289.8	294.8	299.9	304.9	310.0	315.0	320.1	325.1	330.2	3,969.3	305.3
177	Produits de disposition													0.0	0.0
178	Retraits													0.0	0.0
179	Amortissement	11.77	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	60.6	4.7
180	Solde de la fin	279.7	284.8	289.8	294.8	299.9	304.9	310.0	315.0	320.1	325.1	330.2	335.2	4,029.8	310.0
181															
182	Valeur nette	210.0	204.9	199.9	194.8	189.8	184.7	179.7	174.6	169.6	164.5	159.5	154.4	2,335.8	179.7
183															
184															
185															
186	#486 MACHINERIE ET OUTILLA	514.6	514.6	519.6	524.6	529.6	534.6	539.6	544.6	549.6	554.6	559.6	564.6	7,019.3	539.9
187	Additions		5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	60.0	4.6
188	Retraits													0.0	0.0
189	Solde de la fin	514.6	519.6	524.6	529.6	534.6	539.6	544.6	549.6	554.6	559.6	564.6	569.6	7,079.3	544.6
190															
191	#103 Amortissement cumulé	287.5	287.5	290.7	294.0	297.3	300.7	304.1	307.5	311.0	314.6	318.1	321.7	3,960.0	304.6
192	Produits de disposition													0.0	0.0
193	Retraits													0.0	0.0
194	Amortissement	10.13	3.2	3.3	3.3	3.4	3.4	3.5	3.5	3.5	3.6	3.6	3.7	41.7	3.2
195	Solde de la fin	287.5	290.7	294.0	297.3	300.7	304.1	307.5	311.0	314.6	318.1	321.7	325.4	4,001.6	307.8
196															
197	Valeur nette	227.1	228.9	230.6	232.3	233.9	235.5	237.0	238.5	240.0	241.4	242.8	244.1	3,077.6	236.7
198															
199															

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 Budget

	DÉC. 1	JAN. 2	FEV. 3	MARS 4	AVR. 5	MAI 6	JUIN 7	JUIL. 8	AOÛT 9	SEPT. 10	OCT 11	NOV. 12	DÉC. 13	13 MOIS TOTAL 14	13 MOIS MOYENNE 15	
200																
201	#488 ÉQUIPEMENT COMMUNIC.	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	6,593.2	507.2	
202	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	
203	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	
204	Solde de la fin	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	6,593.2	507.2	
205																
206	#103 Amortissement cumulé	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	6,593.3	507.2	
207	Produits de disposition													0.0	0.0	
208	Retraits (Échanges)													0.0	0.0	
209	Amortissement	27.81	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
210	Solde de la fin	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	507.2	6,593.3	507.2	
211																
212	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)	
213																
214																
215	#490 ÉQUIPEMENT															
216	INFORMATIQUE PRÉ 2008	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2	
217	Additions													0.0	0.0	
218	Retraits (Échanges)													0.0	0.0	
219	Solde de la fin	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2	
220																
221	#103 Amortissement cumulé	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2	
222	Produits de disposition													0.0	0.0	
223	Retraits (Échanges)													0.0	0.0	
224	Amortissement	9.24												0.0	0.0	
225	Solde de la fin	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2	
226																
227	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	
228																
229																
230	#490 ÉQUIPEMENT															
231	INFORMATIQUE POST 2008	387.5	387.5	396.4	405.2	414.0	422.8	431.6	440.5	449.3	458.1	466.9	475.7	484.5	5,620.0	432.3
232	Additions		16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	16.0	191.6	14.7	
233	Retraits (Échanges)		(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(85.8)	(6.6)	
234	Solde de la fin	387.5	396.4	405.2	414.0	422.8	431.6	440.5	449.3	458.1	466.9	475.7	484.5	493.4	5,725.9	440.5
235																
236	#103 Amortissement cumulé	268.0	268.0	266.9	266.0	265.2	264.6	264.1	263.7	263.5	263.5	263.6	263.8	264.2	3,444.9	265.0
237	Produits de disposition													0.0	0.0	
238	Retraits (Échanges)		(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(7.2)	(85.8)	(6.6)	
239	Amortissement	20.00	6.1	6.2	6.4	6.5	6.7	6.8	7.0	7.1	7.2	7.4	7.5	82.5	6.3	
240	Solde de la fin	268.0	266.9	266.0	265.2	264.6	264.1	263.7	263.5	263.5	263.6	263.8	264.2	264.7	3,441.7	264.7
241																
242	Valeur nette	119.6	129.5	139.2	148.8	158.3	167.6	176.7	185.8	194.6	203.3	211.9	220.3	228.6	2,284.2	175.7
243																
244																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 Budget

	DÉC. 1	JAN. 2	FEV. 3	MARS 4	AVR. 5	MAI 6	JUIN 7	JUIL. 8	AOÛT 9	SEPT. 10	OCT 11	NOV. 12	DÉC. 13	13 MOIS TOTAL 14	13 MOIS MOYENNE 15
245															
246 #491 ÉQUIP INFO - LOGICIEL W/	246.8	246.8	248.2	249.7	251.1	252.6	254.0	255.4	256.9	258.3	259.7	261.2	262.6	3,303.3	254.1
247 Additions		1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	17.3	1.3
248 Retraits (Echanges)														0.0	0.0
249 Solde de la fin	246.8	248.2	249.7	251.1	252.6	254.0	255.4	256.9	258.3	259.7	261.2	262.6	264.1	3,320.6	255.4
250															
251 #103 Amortissement cumulé	144.7	144.7	146.7	148.8	150.8	152.9	154.9	157.0	159.1	161.2	163.4	165.5	167.6	2,017.4	155.2
252 Produits de disposition														0.0	0.0
253 Retraits (Echanges)														0.0	0.0
254 Amortissement 10.00		2.0	2.0	2.0	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.2	25.1	1.9
255 Solde de la fin	144.7	146.7	148.8	150.8	152.9	154.9	157.0	159.1	161.2	163.4	165.5	167.6	169.8	2,042.5	157.1
256															
257 Valeur nette	102.1	101.5	100.9	100.3	99.7	99.0	98.4	97.7	97.1	96.4	95.7	95.0	94.3	1,278.1	98.3
258															
259															
260															
261 #491 ÉQUIP INFO - AUTRES LOC	770.4	770.4	777.8	785.1	792.5	799.9	807.2	814.6	822.0	829.3	836.7	844.1	851.5	10,501.5	807.8
262 Additions		7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	88.4	6.8
263 Retraits (Échanges)														0.0	0.0
264 Solde de la fin	770.4	777.8	785.1	792.5	799.9	807.2	814.6	822.0	829.3	836.7	844.1	851.5	858.8	10,589.9	814.6
265															
266 #103 Amortissement cumulé	680.3	680.3	681.9	683.6	685.5	687.6	689.8	692.2	694.7	697.3	700.2	703.1	706.2	8,982.8	691.0
267 Produits de disposition														0.0	0.0
268 Retraits (Échanges)														0.0	0.0
269 Amortissement 25.00		1.6	1.7	1.9	2.1	2.2	2.4	2.5	2.7	2.8	3.0	3.1	3.3	29.2	2.2
270 Solde de la fin	680.3	681.9	683.6	685.5	687.6	689.8	692.2	694.7	697.3	700.2	703.1	706.2	709.5	9,012.0	693.2
271															
272 Valeur nette	90.1	95.9	101.5	107.0	112.3	117.4	122.5	127.3	132.0	136.6	141.0	145.2	149.3	1,577.9	121.4
273															
274															

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 Budget

	DÉC.	JAN.	FEV.	MARS	AVR.	MAI	JUIN	JUIL.	AOÛT	SEPT.	OCT	NOV.	DÉC.	13 MOIS	13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	MOYENNE	
275																
276	#491 ÉQUIP INFO - LOGICIEL CI	9,554.9	9,554.9	9,587.1	9,619.3	9,651.5	9,683.7	9,715.9	9,748.1	9,780.3	9,812.5	9,844.8	9,877.0	9,909.2	126,339.1	9,718.4
277	Additions		32.2	32.2	32.2	32.2	32.2	32.2	32.2	32.2	32.2	32.2	32.2	32.2	386.5	29.7
278	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
279	Solde de la fin	9,554.9	9,587.1	9,619.3	9,651.5	9,683.7	9,715.9	9,748.1	9,780.3	9,812.5	9,844.8	9,877.0	9,909.2	9,941.4	126,725.6	9,748.1
280																
281	#103 Amortissement cumulé	8,633.5	8,633.5	8,652.6	8,672.0	8,691.9	8,712.1	8,732.8	8,753.8	8,775.2	8,797.0	8,819.1	8,841.7	8,864.6	113,579.7	8,736.9
282	Produits de disposition														0.0	0.0
283	Retraits (Échanges)														0.0	0.0
284	Amortissement	14.30	19.1	19.5	19.9	20.2	20.6	21.0	21.4	21.8	22.2	22.5	22.9	23.3	254.4	19.6
285	Solde de la fin	8,633.5	8,652.6	8,672.0	8,691.9	8,712.1	8,732.8	8,753.8	8,775.2	8,797.0	8,819.1	8,841.7	8,864.6	8,887.9	113,834.1	8,756.5
286																
287	Valeur nette	921.4	934.5	947.2	959.6	971.6	983.1	994.3	1,005.2	1,015.6	1,025.6	1,035.3	1,044.6	1,053.5	12,891.5	991.7
288																
289																
290																
291	#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
292	Additions														0.0	0.0
293	Retraits														0.0	0.0
294	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
295																
296	#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
297	Produits de disposition														0.0	0.0
298	Retraits (Échanges)														0.0	0.0
299	Amortissement	2.69													0.0	0.0
300	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
301																
302	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)
303																
304																
305	#470 TERRAIN	1,115.2	1,115.2	1,116.9	1,118.6	1,120.2	1,121.9	1,123.6	1,125.2	1,126.9	1,128.6	1,130.2	1,131.9	1,133.6	14,608.0	1,123.7
306	Additions		1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	20.0	1.5
307	Retraits														0.0	0.0
308	Valeur nette	1,115.2	1,116.9	1,118.6	1,120.2	1,121.9	1,123.6	1,125.2	1,126.9	1,128.6	1,130.2	1,131.9	1,133.6	1,135.2	14,628.0	1,125.2
309																
310																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 Budget

	DÉC. 1	JAN. 2	FEV. 3	MARS 4	AVR. 5	MAI 6	JUIN 7	JUIL. 8	AOÛT 9	SEPT. 10	OCT 11	NOV. 12	DÉC. 13	13 MOIS TOTAL 14	13 MOIS MOYENNE 15
311															
312 #498 FRAIS GÉNÉRAUX CAPITA	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
313 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
314 Retraits														0.0	0.0
315 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
316															
317															
318 TOTAL DES IMMOBILISATIONS	259,650.1	259,650.1	260,563.2	261,476.3	262,389.4	263,302.5	264,215.6	265,128.6	266,041.7	266,954.8	267,867.9	268,781.0	269,694.1	3,435,715.5	264,285.8
319 Additions		958.9	958.9	958.9	958.9	958.9	958.9	958.9	958.9	958.9	958.9	958.9	958.9	11,506.2	885.1
320 Retraits (Echanges)		(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(549.2)	(42.2)
321 Solde de la fin	259,650.1	260,563.2	261,476.3	262,389.4	263,302.5	264,215.6	265,128.7	266,041.7	266,954.8	267,867.9	268,781.0	269,694.1	270,607.2	3,446,672.5	265,128.7
322															
323															
324 #103 Amortissement cumulé	109,035.6	109,035.6	109,646.2	110,259.8	110,876.2	111,495.5	112,117.7	112,742.9	113,370.9	114,001.8	114,635.7	115,272.4	115,912.0	1,458,402.3	112,184.8
325 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
326 Retraits (Echanges)		(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(45.8)	(549.2)	(42.2)
327 Coût des retraits		(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(630.1)	(48.5)
328 Amortissement		708.9	711.8	714.7	717.6	720.5	723.4	726.3	729.2	732.1	735.0	737.9	740.8	8,698.3 (1)	669.1
329 Solde de la fin	109,035.6	109,646.2	110,259.8	110,876.2	111,495.5	112,117.7	112,742.9	113,370.9	114,001.8	114,635.7	115,272.4	115,912.0	116,554.6	1,465,921.2	112,763.2
330															
331 Valeur nette	150,614.6	150,917.0	151,216.5	151,513.2	151,807.0	152,097.8	152,385.9	152,670.9	152,953.0	153,232.3	153,508.6	153,782.1	154,052.6	1,980,751.3	152,365.5
332															
333 Élim. amort. 484-485 réalloué aux projets															
334 Amortissement 484		4.0	4.0	4.0	4.0	4.0	4.1	4.1	4.1	4.1	4.2	4.2	4.2	49.0	
335															
336 Amortissement 485		5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	60.6	
337															
338 Solde Amortissement		699.9	702.8	705.7	708.5	711.4	714.3	717.2	720.0	722.9	725.8	728.7	731.5	8,588.7	
339															
340 Valeur nette ajustée	150,614.6	150,926.0	151,225.6	151,522.3	151,816.0	152,106.9	152,394.9	152,680.0	152,962.2	153,241.5	153,517.8	153,791.3	154,061.9	1,980,860.9	

NOTE : (1) L'amortissement total est de 8 698 300 \$. De ce montant, une portion correspondant à 109 600\$ est affectée aux additions en capital des Branchements d'immeubles et des Conduites principales (ce traitement étant spécifié dans l'ordonnance GC-24).

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 (3+9)

	DÉC. 1	RECLASS (2) 2	JAN. 3	FEV. 4	MARS 5	AVR. 6	MAI 7	JUIN 8	JUIL. 9	AOÛT 10	SEPT. 11	OCT. 12	NOV. 13	DÉC. 14	TOTAL 15	13 MO MOYENNE 16
1 #473 BRANCHEMENTS D'IMMEUBLES	91,811.0		91,811.0	92,187.6	92,564.2	92,940.8	93,317.4	93,694.1	94,070.7	94,447.3	94,823.9	95,200.5	95,577.1	95,953.7	1,218,399.4	93,723.0
2 Additions			392.0	392.0	392.0	392.0	392.0	392.0	392.0	392.0	392.0	392.0	392.0	392.0	4,703.8	361.8
3 Travaux en cours															0.0	
4 Retraits			(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(184.5)	(14.2)
5 Solde de la fin	91,811.0		92,187.6	92,564.2	92,940.8	93,317.4	93,694.1	94,070.7	94,447.3	94,823.9	95,200.5	95,577.1	95,953.7	96,330.3	1,222,918.7	94,070.7
6																
7 #103 Amortissement cumulé	47,382.5		47,382.5	47,636.6	47,889.5	48,142.3	48,406.9	48,672.8	48,940.0	49,208.6	49,478.6	49,749.9	50,022.6	50,296.7	633,209.6	48,708.4
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			(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(15.4)	(184.5)	(14.2)
10 Coût des retraits			(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(42.9)	(514.6)	(39.6)
11 Amortissement	4.32		312.3	311.2	311.1	322.8	324.2	325.5	326.9	328.2	329.6	330.9	332.3	333.6	3,888.6	299.1
12 Solde de la fin	47,382.5		47,636.6	47,889.5	48,142.3	48,406.9	48,672.8	48,940.0	49,208.6	49,478.6	49,749.9	50,022.6	50,296.7	50,572.0	636,399.1	48,953.8
13																
14 Valeur nette	44,428.5		44,551.0	44,674.7	44,798.5	44,910.6	45,021.3	45,130.6	45,238.6	45,345.3	45,450.6	45,554.5	45,657.1	45,758.3	586,519.6	45,116.9
15																
16																
17 #473.99 CONTRIBUTIONS BRANCH.	(838.8)		(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(10,904.6)	(838.8)
18 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
19 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
20 Solde de la fin	(838.8)		(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(838.8)	(10,904.6)	(838.8)
21																
22 #103 Amortissement cumulé	(601.0)		(601.0)	(601.2)	(601.3)	(601.5)	(601.7)	(601.8)	(602.0)	(602.1)	(602.3)	(602.4)	(602.6)	(602.8)	(7,823.7)	(601.8)
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	0.58		(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(0.2)	(1.9)	(0.1)
26 Solde de la fin	(601.0)		(601.2)	(601.3)	(601.5)	(601.7)	(601.8)	(602.0)	(602.1)	(602.3)	(602.4)	(602.6)	(602.8)	(602.9)	(7,825.6)	(602.0)
27																
28 Valeur nette	(237.8)		(237.6)	(237.5)	(237.3)	(237.2)	(237.0)	(236.8)	(236.7)	(236.5)	(236.4)	(236.2)	(236.1)	(235.9)	(3,079.0)	(236.8)
29																
30																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 (3+9)

	DÉC. 1	RECLASS (2) 2	JAN. 3	FEV. 4	MARS 5	AVR. 6	MAI 7	JUIN 8	JUIL. 9	AOÛT 10	SEPT. 11	OCT. 12	NOV. 13	DÉC. 14	TOTAL 15	13 MO MOYENNE 16
31																
32 #475 CONDUITES PRINCIPALES	139,020.5		139,020.5	139,323.9	139,627.3	139,930.7	140,234.1	140,537.5	140,840.9	141,144.4	141,447.8	141,751.2	142,054.6	142,358.0	1,827,291.5	140,560.9
33 Additions			305.7	305.7	305.7	305.7	305.7	305.7	305.7	305.7	305.7	305.7	305.7	305.7	3,668.1	282.2
34 Travaux en cours																
35 Retraits			(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(27.3)	(2.1)
36 Solde de la fin	139,020.5		139,323.9	139,627.3	139,930.7	140,234.1	140,537.5	140,840.9	141,144.4	141,447.8	141,751.2	142,054.6	142,358.0	142,661.4	1,830,932.3	140,840.9
37																
38 #103 Amortissement cumulé	47,667.0		47,667.0	47,914.2	48,160.3	48,406.5	48,656.5	48,907.0	49,158.1	49,409.8	49,662.2	49,915.1	50,168.6	50,422.7	636,115.0	48,931.9
39 Coût des retraits			(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(9.6)	(115.5)	(8.9)
40 Retraits			(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(2.3)	(27.3)	(2.1)
41 Amortissement	2.35		259.1	258.1	258.1	261.8	262.4	263.0	263.6	264.2	264.8	265.4	266.0	266.6	3,153.1	242.5
42 Solde de la fin	47,667.0		47,914.2	48,160.3	48,406.5	48,656.5	48,907.0	49,158.1	49,409.8	49,662.2	49,915.1	50,168.6	50,422.7	50,677.4	639,125.3	49,163.5
43																
44 Valeur nette	91,353.5		91,409.7	91,467.0	91,524.2	91,577.7	91,630.6	91,682.8	91,734.5	91,785.6	91,836.1	91,886.0	91,935.3	91,984.0	1,191,807.0	91,677.5
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
50 Retraits															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)		(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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	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	(3,385.5)		(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(44,012.0)	(3,385.5)
61 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
62 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
63 Amortissement	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0
64 Solde de la fin	(3,385.5)		(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(3,385.5)	(44,012.0)	(3,385.5)
65																
66 Valeur nette	(10.7)		(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(10.7)	(138.6)	(10.7)
67																
68																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 (3+9)

	DÉC. 1	RECLASS (2) 2	JAN. 3	FEV. 4	MARS 5	AVR. 6	MAI 7	JUIN 8	JUIL. 9	AOÛT 10	SEPT. 11	OCT. 12	NOV. 13	DÉC. 14	TOTAL 15	13 MO MOYENNE 16
69																
70 #477 POSTES DE MESURAGE	8,064.2		8,064.2	8,110.9	8,157.6	8,204.2	8,250.9	8,297.6	8,344.2	8,390.9	8,437.6	8,484.2	8,530.9	8,577.6	107,915.0	8,301.2
71 Additions			46.7	46.7	46.7	46.7	46.7	46.7	46.7	46.7	46.7	46.7	46.7	46.7	560.0	43.1
72 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
73 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
74 Solde de la fin	8,064.2		8,110.9	8,157.6	8,204.2	8,250.9	8,297.6	8,344.2	8,390.9	8,437.6	8,484.2	8,530.9	8,577.6	8,624.2	108,475.0	8,344.2
75																
76 #103 Amortissement cumulé	3,188.5		3,188.5	3,206.4	3,224.8	3,242.9	3,263.4	3,284.1	3,304.9	3,325.8	3,346.9	3,368.0	3,389.3	3,410.7	42,744.2	3,288.0
77 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
78 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
79 Amortissement	2.92		17.9	18.5	18.0	20.6	20.7	20.8	20.9	21.0	21.1	21.3	21.4	21.5	243.6	18.7
80 Solde de la fin	3,188.5		3,206.4	3,224.8	3,242.9	3,263.4	3,284.1	3,304.9	3,325.8	3,346.9	3,368.0	3,389.3	3,410.7	3,432.1	42,987.8	3,306.8
81																
82 Valeur nette	4,875.7		4,904.5	4,932.7	4,961.4	4,987.5	5,013.4	5,039.3	5,065.1	5,090.7	5,116.2	5,141.6	5,166.9	5,192.1	65,487.2	5,037.5
83																
84																
85																
86 #477.99 CONTRIB. POSTES MESURAGE	(179.1)		(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(2,328.3)	(179.1)
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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
89 Solde de la fin	(179.1)		(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(179.1)	(2,328.3)	(179.1)
90																
91 #103 Amortissement cumulé	(131.2)		(131.2)	(131.2)	(131.3)	(131.3)	(131.4)	(131.5)	(131.5)	(131.6)	(131.6)	(131.7)	(131.7)	(131.8)	(1,708.9)	(131.5)
92 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
93 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
94 Amortissement	1.45		(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.7)	(0.1)
95 Solde de la fin	(131.2)		(131.2)	(131.3)	(131.3)	(131.4)	(131.5)	(131.5)	(131.6)	(131.6)	(131.7)	(131.7)	(131.8)	(131.9)	(1,709.6)	(131.5)
96																
97 Valeur nette	(47.9)		(47.9)	(47.8)	(47.8)	(47.7)	(47.6)	(47.6)	(47.5)	(47.5)	(47.4)	(47.4)	(47.3)	(47.2)	(618.7)	(47.6)
98																
99																
100 #478 COMPTEURS	7,357.7		7,357.7	7,445.7	7,533.7	7,621.8	7,709.8	7,797.8	7,885.9	7,973.9	8,062.0	8,150.0	8,238.0	8,326.1	101,460.0	7,804.6
101 Additions			110.5	110.5	110.5	110.5	110.5	110.5	110.5	110.5	110.5	110.5	110.5	110.5	1,326.5	102.0
102 Travaux en cours															0.0	
103 Retraits (Échanges)			(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(270.1)	(20.8)
104 Solde de la fin	7,357.7		7,445.7	7,533.7	7,621.8	7,709.8	7,797.8	7,885.9	7,973.9	8,062.0	8,150.0	8,238.0	8,326.1	8,414.1	102,516.5	7,885.9
105																
106 #103 Amortissement cumulé	1,249.5		1,249.5	1,279.4	1,309.1	1,338.7	1,370.8	1,403.5	1,436.8	1,470.8	1,505.3	1,540.5	1,576.4	1,612.8	18,343.2	1,411.0
107 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
108 Retraits (Échanges)			(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(22.5)	(270.1)	(20.8)
109 Ajustements															0.0	0.0
110 Amortissement	8.48		52.3	52.3	52.1	54.6	55.2	55.8	56.5	57.1	57.7	58.3	58.9	59.6	670.4	51.6
111 Solde de la fin	1,249.5		1,279.4	1,309.1	1,338.7	1,370.8	1,403.5	1,436.8	1,470.8	1,505.3	1,540.5	1,576.4	1,612.8	1,649.9	18,743.6	1,441.8
112																
113 Valeur nette	6,108.1		6,166.3	6,224.6	6,283.1	6,339.0	6,394.3	6,449.1	6,503.1	6,556.6	6,609.5	6,661.7	6,713.3	6,764.2	83,772.9	6,444.1
114																
115																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 (3+9)

	DÉC. 1	RECLASS (2) 2	JAN. 3	FEV. 4	MARS 5	AVR. 6	MAI 7	JUIN 8	JUIL. 9	AOÛT 10	SEPT. 11	OCT. 12	NOV. 13	DÉC. 14	TOTAL 15	13 MO MOYENNE 16	
116																	
117	#482 AMÉLIORATIONS LOCATIVES	1,832.7	(267.6)	1,565.0	1,597.4	1,629.9	1,662.3	1,694.7	1,727.1	1,759.5	1,791.9	1,824.3	1,856.7	1,889.1	1,921.5	22,484.3	1,729.6
118	Additions			32.4	32.4	32.4	32.4	32.4	32.4	32.4	32.4	32.4	32.4	32.4	32.4	388.9	29.9
119	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
120	Solde de la fin	1,832.7	(267.6)	1,597.4	1,629.9	1,662.3	1,694.7	1,727.1	1,759.5	1,791.9	1,824.3	1,856.7	1,889.1	1,921.5	1,953.9	22,873.2	1,759.5
121																	
122	#103 Amortissement cumulé	893.5	(125.4)	768.1	775.6	783.2	790.8	798.4	806.0	813.7	821.3	828.9	836.5	844.1	851.7	10,486.5	806.7
123	Coût des 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
124	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
125	Amortissement			7.5	7.6	7.6	7.6	7.6	7.6	7.6	7.6	7.6	7.6	7.6	7.6	91.2	7.0
126	Solde de la fin	893.5	(125.4)	775.6	783.2	790.8	798.4	806.0	813.7	821.3	828.9	836.5	844.1	851.7	859.3	10,577.6	813.7
127																	
128	Valeur nette	939.1	(142.2)	821.8	846.6	871.4	896.2	921.0	945.8	970.6	995.4	1,020.2	1,045.0	1,069.8	1,094.6	12,295.5	945.8
129																	
130																	
131																	
132	#483 ÉQUIPEMENT DE BUREAU	933.8	(67.0)	866.8	872.5	878.2	883.9	889.6	895.3	901.0	906.7	912.5	918.2	923.9	929.6	11,644.9	895.8
133	Additions			5.7	5.7	5.7	5.7	5.7	5.7	5.7	5.7	5.7	5.7	5.7	5.7	68.5	5.3
134	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
135	Solde de la fin	933.8	(67.0)	872.5	878.2	883.9	889.6	895.3	901.0	906.7	912.5	918.2	923.9	929.6	935.3	11,713.5	901.0
136																	
137	#103 Amortissement cumulé	659.9	(47.4)	612.5	618.3	624.5	630.6	635.8	640.9	646.2	651.5	656.8	662.2	667.6	673.0	8,332.3	640.9
138	Coût des 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
139	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
140	Amortissement	9.77		5.8	6.2	6.2	5.1	5.2	5.2	5.3	5.3	5.4	5.4	5.5	5.5	66.1	5.1
141	Solde de la fin	659.9	(47.4)	618.3	624.5	630.6	635.8	640.9	646.2	651.5	656.8	662.2	667.6	673.0	678.6	8,398.4	646.0
142																	
143	Valeur nette	273.9	(19.7)	254.2	253.7	253.3	253.9	254.4	254.9	255.3	255.7	256.0	256.3	256.6	256.8	3,315.1	255.0
144																	
145																	
146	#484 MATÉRIEL ROULANT	3,071.8	(613.7)	2,458.1	2,494.1	2,530.1	2,566.1	2,602.1	2,638.1	2,674.1	2,710.1	2,746.1	2,782.1	2,818.1	2,854.1	34,330.8	2,640.8
147	Additions			36.0	36.0	36.0	36.0	36.0	36.0	36.0	36.0	36.0	36.0	36.0	36.0	432.0	33.2
148	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
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	3,071.8	(613.7)	2,494.1	2,530.1	2,566.1	2,602.1	2,638.1	2,674.1	2,710.1	2,746.1	2,782.1	2,818.1	2,854.1	2,890.1	34,762.8	2,674.1
151																	
152	#103 Amortissement cumulé	1,479.7	(295.6)	1,184.1	1,191.0	1,199.3	1,207.6	1,214.8	1,222.1	1,229.4	1,236.8	1,244.3	1,251.8	1,259.5	1,267.2	15,891.8	1,222.4
153	Produits de disposition															0.0	0.0
154	Coût des retraits																
155	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
156	Amortissement	2.49		6.9	8.3	8.3	7.2	7.3	7.3	7.4	7.5	7.6	7.6	7.7	7.8	90.9	7.0
157	Solde de la fin	1,479.7	(295.6)	1,191.0	1,199.3	1,207.6	1,214.8	1,222.1	1,229.4	1,236.8	1,244.3	1,251.8	1,259.5	1,267.2	1,274.9	15,982.7	1,229.4
158																	
159	Valeur nette	1,592.1	(318.1)	1,303.1	1,330.8	1,358.4	1,387.2	1,416.0	1,444.7	1,473.3	1,501.8	1,530.2	1,558.6	1,586.9	1,615.1	18,780.1	1,444.6
160																	

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
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	DÉC. 1	RECLASS (2) 2	JAN. 3	FEV. 4	MARS 5	AVR. 6	MAI 7	JUIN 8	JUIL. 9	AOÛT 10	SEPT. 11	OCT. 12	NOV. 13	DÉC. 14	TOTAL 15	13 MO MOYENNE 16
161																
162		43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0
163															0.0	0.0
164															0.0	0.0
165		43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0
166																
167		43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0
168															0.0	0.0
169															0.0	0.0
170	9.03														0.0	0.0
171		43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	43.0	559.6	43.0
172																
173		0.0	0.0	0.0	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		234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	3,050.7	234.7
178			0.0	0.0	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			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
180			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
181		234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	234.7	3,050.7	234.7
182																
183		235.2	235.2	234.6	234.6	234.6	234.6	234.6	234.6	234.6	234.6	234.6	234.6	234.6	3,051.4	234.7
184			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
185			0.0	0.0	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	11.77		(0.6)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(0.6)	(0.0)
187		235.2	0.0	234.6	234.6	234.6	234.6	234.6	234.6	234.6	234.6	234.6	234.6	234.6	3,050.8	234.7
188																
189		(0.6)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(0.1)	(0.0)
190																
191																
192																
193		453.0	453.0	458.0	463.0	468.0	473.0	478.0	483.0	488.0	493.0	498.0	503.0	508.0	6,219.2	478.4
194			5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	5.0	60.0	4.6
195			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
196			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
197		453.0	458.0	463.0	468.0	473.0	478.0	483.0	488.0	493.0	498.0	503.0	508.0	513.0	6,279.2	483.0
198																
199		285.7	285.7	288.9	292.1	295.3	298.8	302.4	306.0	309.7	313.4	317.2	320.9	324.8	3,941.0	303.2
200			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
201			0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
202	10.13		3.2	3.2	3.2	3.5	3.6	3.6	3.7	3.7	3.7	3.8	3.8	3.9	42.9	3.3
203		285.7	288.9	292.1	295.3	298.8	302.4	306.0	309.7	313.4	317.2	320.9	324.8	328.7	3,983.9	306.5
204																
205		167.3	169.1	170.9	172.7	174.2	175.6	177.0	178.3	179.6	180.9	182.1	183.2	184.4	2,295.3	176.6
206																
207																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 (3+9)

	DÉC. 1	RECLASS (2) 2	JAN. 3	FEV. 4	MARS 5	AVR. 6	MAI 7	JUIN 8	JUIL. 9	AOÛT 10	SEPT. 11	OCT. 12	NOV. 13	DÉC. 14	TOTAL 15	13 MO MOYENNE 16
208																
209 #488 ÉQUIPEMENT COMMUNICATION	605.2	(43.4)	561.7	561.7	561.7	561.7	561.7	561.7	561.7	561.7	561.7	561.7	561.7	561.7	7,302.2	561.7
210 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
211 Travaux en cours															0.0	0.0
212 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
213 Solde de la fin	605.2	(43.4)	561.7	561.7	561.7	561.7	561.7	561.7	561.7	561.7	561.7	561.7	561.7	561.7	7,302.2	561.7
214																
215 #103 Amortissement cumulé	458.8	(32.9)	425.9	425.9	426.1	426.3	426.3	426.5	426.7	426.7	426.9	427.1	427.1	427.3	5,544.7	426.5
216 Coût des 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
217 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
218 Amortissement	27.81		0.0	0.2	0.2	0.0	0.2	0.2	(0.0)	0.2	0.2	(0.0)	0.2	0.2	1.7	0.1
219 Solde de la fin	458.8	(32.9)	425.9	426.1	426.3	426.3	426.5	426.7	426.7	426.9	427.1	427.1	427.3	427.5	5,546.3	426.6
220																
221 Valeur nette	146.4	(10.5)	135.9	135.6	135.4	135.4	135.2	135.0	135.0	134.8	134.6	134.6	134.4	134.2	1,755.9	135.1
222																
223																
224 #490 ÉQUIPEMENT																
225 INFORMATIQUE PRÉ 2008	74.2		74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
226 Additions															0.0	0.0
227 Retraits (Échanges)															0.0	0.0
228 Solde de la fin	74.2		74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
229																
230 #103 Amortissement cumulé	74.2		74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
231 Produits de disposition															0.0	0.0
232 Retraits (Échanges)															0.0	0.0
233 Amortissement	9.24														0.0	0.0
234 Solde de la fin	74.2		74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
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 ÉQUIPEMENT																
240 INFORMATIQUE POST 2008	506.4	(36.4)	470.0	472.5	475.0	477.5	480.0	482.5	485.0	487.5	490.0	492.5	495.0	497.5	6,275.0	482.7
241 Additions			10.4	10.4	10.4	10.4	10.4	10.4	10.4	10.4	10.4	10.4	10.4	10.4	125.3	9.6
242 Travaux en cours															0.0	0.0
243 Retraits (Échanges)			(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(95.3)	(7.3)
244 Solde de la fin	506.4	(36.4)	472.5	475.0	477.5	480.0	482.5	485.0	487.5	490.0	492.5	495.0	497.5	500.0	6,304.9	485.0
245																
246 #103 Amortissement cumulé	396.8	(28.5)	368.3	368.5	368.7	368.9	369.0	369.2	369.4	369.6	369.9	370.2	370.6	371.0	4,801.4	369.3
247 Coût des 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
248 Retraits (Échanges)			(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(7.9)	(95.3)	(7.3)
249 Amortissement	20.00		8.1	8.1	8.1	8.1	8.1	8.1	8.2	8.2	8.3	8.3	8.3	8.4	98.4	7.6
250 Solde de la fin	396.8	(28.5)	368.5	368.7	368.9	369.0	369.2	369.4	369.6	369.9	370.2	370.6	371.0	371.4	4,804.5	369.6
251																
252 Valeur nette	109.6	(7.9)	104.0	106.3	108.6	111.0	113.3	115.6	117.9	120.1	122.3	124.4	126.5	128.6	1,500.5	115.4
253																
254																

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 (3+9)

	DÉC. 1	RECLASS (2) 2	JAN. 3	FEV. 4	MARS 5	AVR. 6	MAI 7	JUIN 8	JUIL. 9	AOÛT 10	SEPT. 11	OCT. 12	NOV. 13	DÉC. 14	TOTAL 15	13 MO MOYENNE 16	
255																	
256	#491 ÉQUIP INFO - LOGICIEL WAMS	251.7	251.7	254.0	256.3	258.6	260.9	263.2	265.5	267.8	270.0	272.3	274.6	276.9	3,423.5	263.3	
257	Additions		2.3	2.3	2.3	2.3	2.3	2.3	2.3	2.3	2.3	2.3	2.3	2.3	27.5	2.1	
258	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	
259	Solde de la fin	251.7	0.0	254.0	256.3	258.6	260.9	263.2	265.5	267.8	272.3	274.6	276.9	279.2	3,451.0	265.5	
260																	
261	#103 Amortissement cumulé	146.1	146.1	148.2	150.3	152.4	154.5	156.6	158.8	160.9	163.1	165.3	167.6	169.8	2,039.5	156.9	
262	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	
263	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	
264	Amortissement	10.00	2.1	2.1	2.1	2.1	2.1	2.2	2.2	2.2	2.2	2.2	2.3	2.3	26.0	2.0	
265	Solde de la fin	146.1	0.0	148.2	150.3	152.4	154.5	156.6	158.8	160.9	163.1	165.3	167.6	169.8	2,065.6	158.9	
266																	
267	Valeur nette	105.7	0.0	105.8	106.0	106.2	106.4	106.6	106.7	106.8	106.9	107.0	107.1	107.1	1,385.5	106.6	
268																	
269																	
270																	
271	#491 ÉQUIP INFO - AUTRES LOGICIEL	885.4	(63.6)	821.8	829.2	836.5	843.9	851.3	858.7	866.0	873.4	880.8	888.1	895.5	902.9	11,169.9	859.2
272	Additions		7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	7.4	88.4	6.8	
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	885.4	(63.6)	829.2	836.5	843.9	851.3	858.7	866.0	873.4	880.8	888.1	895.5	902.9	11,258.4	866.0	
275																	
276	#103 Amortissement cumulé	828.1	(59.5)	768.6	768.6	768.6	768.6	769.2	770.0	770.9	772.0	773.2	774.6	776.2	777.8	10,027.2	771.3
277	Coût des retraits														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	0.0	0.0	0.0	0.6	0.8	0.9	1.1	1.2	1.4	1.5	1.7	1.8	11.1	0.9	
280	Solde de la fin	828.1	(59.5)	768.6	768.6	768.6	769.2	770.0	770.9	772.0	773.2	774.6	776.2	777.8	10,038.3	772.2	
281																	
282	Valeur nette	57.3	(4.1)	60.5	67.9	75.3	82.0	88.6	95.1	101.4	107.5	113.5	119.4	125.0	1,220.1	93.9	
283																	
284																	

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 (3+9)

	DÉC. 1	RECLASS (2) 2	JAN. 3	FEV. 4	MARS 5	AVR. 6	MAI 7	JUIN 8	JUIL. 9	AOÛT 10	SEPT. 11	OCT. 12	NOV. 13	DÉC. 14	TOTAL 15	13 MO MOYENNE 16	
285																	
286	#491 ÉQUIP INFO - LOGICIEL CIS																
287	Additions	10,395.1	(812.4)	9,582.7	9,612.3	9,641.9	9,671.4	9,701.0	9,730.6	9,760.2	9,789.8	9,819.4	9,848.9	9,878.5	9,908.1	126,527.5	9,732.9
288	Travaux en cours			29.6	29.6	29.6	29.6	29.6	29.6	29.6	29.6	29.6	29.6	29.6	29.6	355.0	27.3
289	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
290	Solde de la fin	10,395.1	(812.4)	9,612.3	9,641.9	9,671.4	9,701.0	9,730.6	9,760.2	9,789.8	9,819.4	9,848.9	9,878.5	9,908.1	9,937.7	126,882.5	9,760.2
291																	
292	#103 Amortissement cumulé	9,360.7	(731.6)	8,629.2	8,652.9	8,676.7	8,700.9	8,726.3	8,752.0	8,778.0	8,804.4	8,831.2	8,858.3	8,885.8	8,913.6	113,838.5	8,756.8
293	Coût des retraits															0.0	0.0
294	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
295	Amortissement	14.30		23.7	23.8	24.3	25.3	25.7	26.1	26.4	26.8	27.1	27.5	27.8	28.2	312.6	24.0
296	Solde de la fin	9,360.7	(731.6)	8,652.9	8,676.7	8,700.9	8,726.3	8,752.0	8,778.0	8,804.4	8,831.2	8,858.3	8,885.8	8,913.6	8,941.8	114,151.1	8,780.9
297																	
298	Valeur nette	1,034.4	(80.8)	959.4	965.2	970.5	974.7	978.6	982.1	985.3	988.1	990.6	992.7	994.5	995.9	12,731.4	979.3
299																	
300																	
301																	
302	#401 AUTRES INSTALLATIONS	468.5	(279.0)	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.6	189.5
303	Additions															0.0	0.0
304	Retraits															0.0	0.0
305	Solde de la fin	468.5	(279.0)	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.6	189.5
306																	
307	#103 Amortissement cumulé	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 (Échanges)															0.0	0.0
310	Amortissement	2.69														0.0	0.0
311	Solde de la fin	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
312																	
313	Valeur nette	279.0	(279.0)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.1	0.0
314																	
315																	
316	#470 TERRAIN	816.2	279.0	1,095.2	1,096.9	1,098.6	1,100.2	1,101.9	1,103.6	1,105.2	1,106.9	1,108.6	1,110.2	1,111.9	1,113.6	14,348.0	1,103.7
317	Additions			1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	20.0	1.5
318	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
319	Valeur nette	816.2	279.0	1,096.9	1,098.6	1,100.2	1,101.9	1,103.6	1,105.2	1,106.9	1,108.6	1,110.2	1,111.9	1,113.6	1,115.2	14,368.0	1,105.2
320																	
321																	

ENBRIDGE GAZ QUÉBEC
TABLEAU D'AMORTISSEMENT
2025 (3+9)

	DÉC. 1	RECLASS (2) 2	JAN. 3	FEV. 4	MARS 5	AVR. 6	MAI 7	JUIN 8	JUIL. 9	AOÛT 10	SEPT. 11	OCT. 12	NOV. 13	DÉC. 14	TOTAL 15	13 MO MOYENNE 16	
322																	
323		0.0	0.0	0.0	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															0.0	0.0	
325															0.0	0.0	
326		0.0	0.0	0.0	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	262,410.9	(1,904.1)	260,506.8	261,444.0	262,381.3	263,318.5	264,255.7	265,193.0	266,130.2	267,067.5	268,004.7	268,942.0	269,879.2	270,816.5	3,450,350.3	265,411.6
330	Additions			985.3	985.3	985.3	985.3	985.3	985.3	985.3	985.3	985.3	985.3	985.3	985.3	11,824.1	909.5
331	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	
332	Retraits (Echanges)			(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(577.1)	(44.4)
333	Solde de la fin	262,410.9	(1,904.1)	261,444.0	262,381.3	263,318.5	264,255.7	265,193.0	266,130.2	267,067.5	268,004.7	268,942.0	269,879.2	270,816.5	271,753.7	3,459,693.1	266,130.2
334																	
335																	
336	#103 Amortissement cumulé	110,421.1	(1,320.8)	109,100.2	109,697.7	110,296.4	110,894.9	111,513.5	112,135.7	112,761.3	113,390.2	114,022.6	114,658.5	115,297.6	115,940.3	1,458,809.1	112,216.1
337	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
338	Retraits (Echanges)			(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(48.1)	(577.1)	(44.4)
339	Coût des retraits			(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(52.5)	(630.1)	(48.5)
340	Amortissement			698.1	699.3	699.1	719.2	722.8	726.2	729.4	733.1	736.5	739.7	743.3	746.7	8,693.4	(1)
341	Solde de la fin	110,421.1	(1,320.8)	109,697.7	110,296.4	110,894.9	111,513.5	112,135.7	112,761.3	113,390.2	114,022.6	114,658.5	115,297.6	115,940.3	116,586.4	1,466,295.3	112,791.9
342																	
343	Valeur nette	151,989.8	(583.3)	151,746.3	152,084.9	152,423.6	152,742.3	153,057.3	153,368.9	153,677.3	153,982.1	154,283.5	154,581.7	154,876.2	155,167.3	1,993,397.8	153,338.3
344																	
345	Elim. amort. 484-485 réalloué aux projets																
346	Amortissement 484			3.4	4.2	4.2	3.6	3.6	3.7	3.7	3.7	3.8	3.8	3.9	3.9	45.4	
347																	
348	Amortissement 485			(0.6)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(0.6)	
349																	
350	Solde Amortissement			695.3	695.1	695.0	715.6	719.2	722.6	725.7	729.3	732.7	735.9	739.5	742.8	8,648.6	
351																	
352	Valeur nette ajustée	151,989.8		151,749.1	152,089.0	152,427.8	152,745.8	153,060.9	153,372.6	153,681.0	153,985.8	154,287.3	154,585.5	154,880.1	155,171.2	1,993,442.6	

NOTES :

- (1) L'amortissement total est de 8 693 392 \$. De ce montant, une portion correspondant à 44 825\$ est affectée aux additions en capital des Branchements d'immeubles et des Conduites principales (ce traitement étant spécifié dans l'ordonnance GC-24).
(2) Le reclassement de la colonne 2 représente l'ajustement des soldes de début de l'année 2025, selon l'étude d'allocation des coûts entre les activités réglementés et non réglementés, approuvé dans la décision D-2025-052 (voir Requête 4268-2024 (Cause 2025), B-0056), GI-23, Document 1, page 1 de 29).