



# 3.

## Legal and Regulatory Compliance

**2019 Annual Report**

Auditor General of the Ville de Montréal



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## 3. LEGAL AND REGULATORY COMPLIANCE

### 3.1. Legal Compliance of Organizations Having Received a Subsidy of at Least \$100,000

#### 3.1.1. Background

In accordance with Section 107.9 of the *Cities and Towns Act* (CTA), “Any legal person receiving an annual subsidy of at least \$100,000 is required to have its financial statements audited.” This legal person’s auditor must provide the Auditor General with a copy of its annual financial statements, its report on these statements as well as any other report summarizing the auditor’s observations and recommendations to the board of directors or corporate officers of this legal person.

This auditor must also, when requested by the Auditor General, provide the latter with any document that relates to the audit work and its results, while also providing all information that the Auditor General considers necessary with regard to this audit work and its results. If the Auditor General considers that the information, explanations or documents obtained from the auditor are insufficient, he can arrange for any additional audit that he views as necessary.

In December 2013, the city council of the Ville de Montréal (the City) also adopted resolution CM13 1157, which requires, amongst other things, that organizations that received a subsidy of at least \$100,000 file an annual report each year.

Moreover, on August 16, 2019, a set of letters identifying the organizations that received subsidies adding up to at least \$100,000 in 2018 was provided by the Direction générale to the concerned business units, asking them to provide it, as well as the Auditor General, with a copy of the audited financial statements of these organizations.

### 3.1.2. Purpose and Scope of the Audit

The purpose of this audit was to ensure that organizations that received subsidies of at least \$100,000 complied with Section 107.9 of the CTA and to determine whether additional audit work was necessary.

Therefore, we initially extracted all the transactions in the “Contributions aux organismes” account for the purpose of reconciling the amounts appearing in the financial statements with those appearing in the City’s books, and, for all organizations, our procedures consisted in reconciling the amounts identified for organizations in letters sent by the Direction générale with the total contributions appearing in the City’s financial statements. We reconciled any differences we found with the list produced by the Direction générale.

Since we had not received all the audited financial statements of organizations that received at least \$100,000 in subsidies from the City, letters were sent on July 29 and October 4, 2019, as reminders to the business units responsible for monitoring these legal persons.

Next, on the basis of certain criteria, we selected organizations for which we conducted a review of the work of their auditors.

### 3.1.3. Audit Results

In 2018, the City paid a total of \$139.8 million in subsidies to organizations. Of this amount, \$112.8 million (or 80.7%) affected 235 organizations, which received subsidies of at least \$100,000. These subsidies were subject to the requirements of Section 107.9 of the CTA.

By November 12, 2019, the Bureau du vérificateur général (BVG) had received the 2018 audited financial statements of 225 (i.e., 95.7%) of the 235 organizations affected by this requirement under the CTA, for a total of \$111.1 million.

The ten organizations that did not meet this requirement under the CTA are presented in Table 1 below. It is important to note that every contribution agreement signed with these organizations included this requirement under the CTA.

Table 1 – **List of Non-Compliant Organizations**

ORGANIZATION	NON-COMPLIANT	AMOUNT RECEIVED
<b>Plateau-Mont-Royal borough</b>		
Îlot 84	Review engagement	\$109,000
<b>Rivière-des-Prairies–Pointes-aux-Trembles borough</b>		
Centre de Leadership pour la Jeunesse Don Bosco	Notice to readers	\$102,244
<b>Rosemont–La Petite-Patrie borough</b>		
Société de Développement Environnemental de Rosemont (SODER) Inc.	Not received (1)	\$514,980
<b>Sud-Ouest borough</b>		
Village de Noël de Montréal	The organization's financial statements were not audited	\$121,000
<b>Ville-Marie borough</b>		
Centre Récréatif Poupart Inc.	Review engagement	\$112,000
<b>Villeray–St-Michel–Parc-Extension borough</b>		
Centre communautaire Jeunesse Unie de Parc-Extension	Review engagement	\$114,538
<b>Service de la culture</b>		
Fierté Montréal	Review engagement	\$179,980
<b>Service de la Direction générale</b>		
Forum jeunesse de Saint-Michel	Review engagement	\$100,880
<b>Diversité sociale et sport</b>		
Mission Saint-Michaël	Review engagement	\$104,869
<b>Service de la mise en valeur du territoire</b>		
Atelier Entremise	Review engagement	\$135,500
<b>TOTAL</b>		<b>\$1,594,991</b>

(1) Organization that went bankrupt

As mentioned above, Section 107.9 of the CTA requires that the auditor of an organization that received a subsidy of at least \$100,000 submit a copy of the audited financial statements to the Auditor General. The Centre communautaire Jeunesse Unie de Parc-Extension failed to meet this requirement for a third consecutive year.

The BVG established an audit program concerning organizations covered by Section 107.9 of the CTA. As a result, the BVG broadened the scope of its work with a view to selecting organizations based on certain criteria, such as the amounts granted, the types of projects for which contributions are granted, and organizations that made the headlines during the year. The purpose of this review was to provide us with assurance that the work carried out to support the audited financial statements was considered satisfactory. Following the review of the records, as well as the information, explanations and documents obtained, no additional audit was considered necessary. The organizations in our sample are presented in Table 2.

**Table 2 – List of Organizations in Our Sample**

<b>ORGANIZATION</b>	<b>FISCAL YEAR-END</b>	<b>AMOUNT RECEIVED</b>
PME MTL Centre-Ville	December 31, 2018	\$2,468,014
PME MTL Centre-Est	December 31, 2018	\$1,890,447
PME MTL Grand Sud-Ouest	December 31, 2018	\$1,462,161
PME MTL Centre-Ouest	December 31, 2018	\$1,349,909
PME MTL West Island	December 31, 2018	\$1,141,791
PME MTL Est-de-L'Île	December 31, 2018	\$1,028,069

### **3.1.4. Conclusion**

We encourage the City to continue its work of educating organizations on the requirements of Section 107.9 of the CTA and of resolution CM13 1157.



### 3.1.5. Detailed Table – Legal Compliance of Organizations Having Received a Subsidy of at Least \$100,000 in 2018

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Société de Développement Commercial District Central	\$799,292	X		
S.I.D.A.C. La Promenade Fleury	\$453,378	X		
Prévention du Crime Ahuntsic - Cartierville	\$213,260	X		
Service des Loisirs Sts-Martyrs-Canadiens de Montréal	\$185,612	X		
Loisirs de l'Acadie Montréal	\$149,550	X		
Société de Développement Commercial Quartier Fleury Ouest	\$142,190	X		
Solidarité Ahuntsic	\$103,802	X		
<b>TOTAL AHUNTSIC-CARTIERVILLE BOROUGH</b>	<b>\$2,047,084</b>	<b>7</b>	<b>0</b>	<b>0</b>
Loisirs Sportifs Côte-des-Neiges - Notre-Dame-de-Grâce	\$1,293,328	X		
La Société de Verdissement du Montréal Métropolitain	\$1,264,375	X		
Comité Jeunesse de Notre-Dame-de-Grâce	\$693,980	X		
Société Environnementale Côte-des-Neiges	\$491,628	X		
Prévention Côte-des-Neiges Notre-Dame-De-Grace	\$442,451	X		
Centre Communautaire de Loisir de la Côte-des-Neiges	\$327,939	X		
Société de Développement Commercial Expérience Côte-des-Neiges	\$290,571	X		

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Corporation de Développement Communautaire de Côte-des-Neiges	\$192,060	X		
Centre Communautaire Mountain Sights	\$168,163	X		
Centre de Ressources Communautaire Côte-des-Neiges	\$141,050	X		
Association de la Communauté Noire de Côte-des-Neiges	\$129,346	X		
Maison des Jeunes Côte-des-Neiges Inc.	\$112,699	X		
<b>TOTAL CÔTE-DES-NEIGES–NOTRE-DAME-DE-GRÂCE BOROUGH</b>	<b>\$5,547,590</b>	<b>12</b>	<b>0</b>	<b>0</b>
Groupe de Recherche Appliquée en Macroécologie (GRAME)	\$150,731	X		
Festival de Théâtre de Rue de Lachine	\$115,000	X		
<b>TOTAL LACHINE BOROUGH</b>	<b>\$265,731</b>	<b>2</b>	<b>0</b>	<b>0</b>
Héritage Laurentien	\$333,491	X		
Centre Culturel et Communautaire Henri-Lemieux	\$291,800	X		
Société de La Salle Jean-Grimaldi	\$151,494	X		
<b>TOTAL LASALLE BOROUGH</b>	<b>\$776,785</b>	<b>3</b>	<b>0</b>	<b>0</b>
Centre des Arts de la Scène Pauline-Julien	\$165,000	X		
<b>TOTAL L'ÎLE-BIZARD–SAINTE-GENEVIÈVE BOROUGH</b>	<b>\$165,000</b>	<b>1</b>	<b>0</b>	<b>0</b>

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Société de Développement Commercial Hochelaga-Maisonneuve	\$888,630	X		
CCSE Maisonneuve	\$526,306	X		
Y'a Quelqu'un l'Aut'Bord du Mur Inc.	\$402,318	X		
L'Unité d'Intervention Mobile l'Anonyme	\$331,276	X		
Hockey Québec - Région de Montréal	\$251,422	X		
L'Antre-Jeunes de Mercier-Est	\$185,084	X		
Comité Musique Maisonneuve Inc	\$178,663	X		
Service des Loisirs Ste-Claire	\$148,208	X		
Centre Communautaire Hochelaga (C.C.H.)	\$140,387	X		
La Maison des Jeunes Magi de Mercier-Ouest Inc.	\$136,076	X		
GCC La Violence!	\$120,804	X		
Club Aquatique de l'Est de Montréal	\$120,514	X		
Association Régionale de Soccer Concordia Inc.	\$114,140	X		
Service des Loisirs St-Fabien	\$113,303	X		
Service des Loisirs St-Clément	\$110,876	X		
<b>TOTAL MERCIER-HOCHELAGA-MAISONNEUVE BOROUGH</b>	<b>\$3,768,007</b>	<b>15</b>	<b>0</b>	<b>0</b>

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Les Fourchettes de l'Espoir	\$291,047	X		
Éconord	\$248,743	X		
Un Itinéraire pour Tous	\$219,820	X		
Programme Horizon Jeunesse	\$218,600	X		
Corporation de Développement Économique (Cdec) Montréal-Nord	\$154,993	X		
Centre des Jeunes l'Escale de Montréal-Nord Inc.	\$129,550	X		
<b>TOTAL MONTRÉAL-NORD BOROUGH</b>	<b>\$1,262,753</b>	<b>6</b>	<b>0</b>	<b>0</b>
Lester B. Pearson School Board	\$180,285	X		
<b>TOTAL PIERREFONDS-ROXBORO BOROUGH</b>	<b>\$180,285</b>	<b>1</b>	<b>0</b>	<b>0</b>
Groupe Information Travail	\$265,898	X		
Centre du Plateau	\$ 261,187	X		
Relance des Loisirs Tout 9 Inc.	\$200,796	X		
Îlot 84	\$109,000		X	
Société de Développement Commercial Laurier Ouest Plateau-Mont-Royal	\$100,729	X		
<b>TOTAL PLATEAU-MONT-ROYAL BOROUGH</b>	<b>\$937,611</b>	<b>4</b>	<b>1</b>	<b>0</b>

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Société Ressources-Loisirs de Pointe-Aux-Trembles	\$875,171	X		
Équipe R.D.P.	\$302,222	X		
Maison des Jeunes de Pointe-Aux-Trembles	\$219,203	X		
Éco de la Pointe-Aux-Prairies	\$210,204	X		
Loisir Communautaire le Relais du Bout	\$188,349	X		
Centre de Leadership pour la Jeunesse Don Bosco	\$102,244		X	
<b>TOTAL RIVIÈRE-DES-PRAIRIES- POINTES-AUX-TREMBLES BOROUGH</b>	<b>\$1,897,392</b>	<b>5</b>	<b>1</b>	<b>0</b>
Société de Développement Environnemental de Rosemont (Soder) Inc.	\$514,980			X
SIDAC Promenade Masson	\$475,092	X		
Société Développement Commercial Petite Italie-Marché Jean-Talon-Montréal	\$302,806	X		
Loisirs Récréatifs et Communautaires de Rosemont	\$221,300	X		
Service des Loisirs Angus-Bourbonnière	\$175,125	X		
Carrefour Communautaire de Rosemont, L'Entre-Gens Inc. (Centre Communautaire Petite-Côte)	\$126,218	X		

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
L'illusion Théâtre de Marionnettes	\$122,881	X		
Les Loisirs du Centre Père-Marquette Inc.	\$112,840	X		
<b>TOTAL ROSEMONT-LA PETITE-PATRIE BOROUGH</b>	<b>\$2,051,241</b>	<b>7</b>	<b>0</b>	<b>1</b>
Développement Économique Saint-Laurent	\$1,294,828	X		
VertCité	\$298,567	X		
Société de Développement Commercial de la Rue Jean-Talon à Saint-Léonard	\$360,090	X		
<b>TOTAL SAINT-LÉONARD BOROUGH</b>	<b>\$1,953,484</b>	<b>3</b>	<b>0</b>	<b>0</b>
Les YMCA du Québec	\$877,725	X		
Centre Sportif de la Petite-Bourgogne	\$487,510	X		
Centre de Loisirs Monseigneur Pigeon	\$365,696	X		
SIDAC Plaza Monk	\$327,274	X		
Centre Récréatif Culturel et Sportif St-Zotique Inc.	\$198,886	X		
Club Aquatique du Sud-Ouest (C.A.S.O.)	\$121,857	X		
Village de Noël de Montréal	\$121,000		X	
<b>TOTAL SUD-OUEST BOROUGH</b>	<b>\$2,499,948</b>	<b>6</b>	<b>1</b>	<b>0</b>



ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Société de Développement Commercial Wellington	\$648,697	X		
Nature-Action Québec Inc	\$424,911	X		
Action Prévention Verdun	\$191,547	X		
<b>TOTAL VERDUN BOROUGH</b>	<b>\$1,265,155</b>	<b>3</b>	<b>0</b>	<b>0</b>
Société de Développement Commercial Destination Centre-Ville	\$4,307,298	X		
Société de Développement Commercial du Vieux-Montréal-Quartier Historique	\$2,263,692	X		
Association Sportive et Communautaire du Centre-Sud Inc.	\$1,284,805	X		
Société de Développement Commercial du Village	\$1,119,174	X		
Société de Développement du Quartier Latin	\$771,902	X		
Corporation du Centre Jean-Claude Malépart	\$662,268	X		
MU	\$379,664	X		
Sentier Urbain	\$282,770	X		
Musée des Beaux-Arts de Montréal	\$278,750	X		
Société Écociyenne de Montréal	\$207,047	X		
Spectre de Rue Inc.	\$180,286	X		
Société pour l'Action l'Éducation et la Sensibilisation Environnementale de Montréal	\$169,946	X		

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Service des Loisirs St-Jacques de Montréal	\$147,588	X		
Centre Communautaire de Loisirs Sainte-Catherine d'Alexandrie	\$138,726	X		
Association les Chemins du Soleil	\$136,067	X		
Le Sac à Dos	\$132,285	X		
Centre Récréatif Poupart Inc.	\$112,000		X	
Art Souterrain	\$100,000	X		
<b>TOTAL VILLE-MARIE BOROUGH</b>	<b>\$12,674,270</b>	<b>17</b>	<b>1</b>	<b>0</b>
Le Patro le Prévost	\$692,265	X		
Centre de Loisirs Communautaires Lajeunesse Inc.	\$447,621	X		
Corporation de Gestion des Loisirs du Parc	\$167,674	X		
Projet d'Aménagement Résidentiel et Industriel (P.A.R.I.) de Saint-Michel	\$161,300	X		
Espace Multisoleil	\$137,861	X		
Loisirs Communautaires Saint-Michel	\$128,710	X		
La Grande Porte	\$120,439	X		
Centre Communautaire Jeunesse Unie de Parc Extension	\$114,538		X	
Vrac Environnement	\$106,036	X		
<b>TOTAL VILLERAY-SAINTE-MICHEL-PARC-EXTENSION BOROUGH</b>	<b>\$2,076,443</b>	<b>8</b>	<b>1</b>	<b>0</b>

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Société du Musée D'Archéologie et d'Histoire de Montréal Pointe-À-Callière	\$13,698,897	X		
Partenariat du Quartier des Spectacles	\$4,621,400	X		
Événements GPCQM	\$1,250,000	X		
Le Festival International de Jazz de Montréal Inc.	\$931,763	X		
TOHU	\$726,000	X		
Festival Juste pour Rire	\$600,000	X		
Festival Montréal en Lumière Inc.	\$600,000	X		
Centre Canadien d'Architecture	\$500,000	X		
Montréal en Histoire	\$456,000	X		
Vitrine Culturelle de Montréal	\$400,000	X		
Festival Transamériques	\$329,097	X		
Les Francofolies de Montréal Inc.	\$325,000	X		
MAI (Montréal, Arts Interculturels)	\$284,800	X		
Nuit Blanche à Montréal Inc	\$200,000	X		
Montréal en fêtes	\$198,750	X		
Festival du Nouveau Cinéma de Montréal	\$183,304	X		
Fierté Montréal	\$179,980		X	
Corporation du Théâtre Outremont	\$150,000	X		
Fondation Québec Cinéma	\$150,000	X		
Orchestre Symphonique de Montréal	\$140,000	X		

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Festival Mode & Design Montréal	\$135,000	X		
Vélo Québec Evenements	\$135,000	X		
L'Auguste Théâtre	\$132,000	X		
Les Productions Nuits d'Afrique Inc.	\$121,680	X		
Bureau du Cinéma et de la Télévision du Québec	\$114,131	X		
Casteliers	\$110,110	X		
Comité de la Fête Nationale de la Saint-Jean Inc.	\$105,000	X		
Terres en Vues, Société pour la Diffusion de la Culture Autochtone	\$100,739	X		
Concours Musical International de Montréal	\$100,000	X		
Culture Montréal	\$100,000	X		
Festival Fantasia	\$100,000	X		
<b>TOTAL SERVICE DE LA CULTURE</b>	<b>\$27,178,651</b>	<b>30</b>	<b>1</b>	<b>0</b>
Oratoire Saint-Joseph du Mont-Royal	\$3,000,000	X		
PME MTL Centre-Ville	\$2,468,014	X		
Concertation Régionale de Montréal	\$2,100,000	X		
Institut de l'Électrification des Transports Intelligents	\$2,100,000	X		
PME MTL Centre-Est	\$1,890,447	X		
PME MTL Grand Sud-Ouest	\$1,462,161	X		
Carrefour du Plateau Mont-Royal	\$1,423,804	X		
PME MTL Centre-Ouest	\$1,349,909	X		

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Société de Développement Commercial du Boulevard St-Laurent	\$1,203,807	X		
SIDAC Plaza Saint-Hubert	\$1,167,909	X		
PME MTL West-Island	\$1,141,791	X		
Office des Congrès et du Tourisme du Grand Montréal	\$1,060,000	X		
PME MTL Est-de-L'Île	\$1,028,069	X		
Société de Développement Commercial les Quartiers Du Canal	\$586,426	X		
C2.MTL	\$580,000	X		
SDC Pignons Rue Saint-Denis	\$422,941	X		
Expo Entrepreneurs	\$400,000	X		
L'Île du Savoir Inc.	\$340,000	X		
Fondation du Startup de Montréal	\$ 315,000	X		
S.A.T. Société des Arts Technologiques	\$309,735	X		
Institut Néomed	\$300,000	X		
Université de Montréal	\$298,981	X		
École des Entrepreneurs	\$296,542	X		
Société du Quartier de l'Innovation de Montréal	\$290,000	X		
École de Créativité la Factory	\$250,000	X		
Printemps Numérique	\$225,000	X		
Société de Développement Commercial la Zone Décarie Nord	\$217,722	X		
Société de Développement Commercial Laurier Ouest - Outremont	\$211,482	X		

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Comité des Commerçants et Riverains de la Rue Jarry Est	\$200,000	X		
Mouvement Québécois de la Qualité	\$126,400	X		
Fusion Jeunesse	\$125,000	X		
Regroupement des Producteurs Multimédia	\$125,000	X		
La Ruche Solution de Financement	\$118,460	X		
Building owners and managers' association of Montreal (Boma Québec)	\$100,000	X		
Voyagez Futé	\$100,000	X		
<b>TOTAL SERVICE DU DÉVELOPPEMENT ÉCONOMIQUE</b>	<b>\$27,334,600</b>	<b>35</b>	<b>0</b>	<b>0</b>
Montréal International	\$510,000	X		
Centraide du Grand Montréal	\$251,625	X		
Maison du Développement Durable	\$150,000	X		
Missions Exeko	\$111,505	X		
Forum Jeunesse de Saint-Michel	\$100,880		X	
<b>TOTAL DIRECTION GÉNÉRALE</b>	<b>\$1,124,010</b>	<b>4</b>	<b>1</b>	<b>0</b>
Tennis Canada-Stade Jarry	\$1,745,417	X		
Centre de Prévention de la Radicalisation Menant à la Violence	\$1,300,000	X		
Club des Petits Déjeuners du Canada	\$750,000	X		
Altergo	\$734,300	X		



ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Fondation du Dr. Julien	\$500,000	X		
Intégration Jeunesse du Québec Inc.	\$500,000	X		
Triathlon International de Montréal	\$430,000	X		
Comité des Organismes Sociaux de Saint-Laurent	\$386,172	X		
Excellence Sportive de l'Île de Montréal	\$325,690	X		
Société de Développement Social	\$306,316	X		
Table de Quartier Hochelaga-Maisonneuve	\$281,665	X		
Mission Old Brewery	\$279,525	X		
Prévention Sud-Ouest	\$274,266	X		
Institut Pacifique	\$269,583	X		
Action Jeunesse de l'Ouest-de-l'Île	\$264,515	X		
Jeunesse au Soleil Incorporée	\$260,275	X		
Rue Action Prévention Jeunesse	\$245,000	X		
Vivre Saint-Michel en Santé	\$232,545	X		
Corporation de Développement Communautaire (CDC) Centre-Sud	\$211,522	X		
Réseau Réussite Montréal	\$207,275	X		
Foyer pour Femmes Autochtones de Montréal	\$204,635	X		
Comité de Revitalisation Urbaine Intégrée du Quartier Saint-Pierre	\$195,318	X		
CDC Solidarités Villeray	\$194,609	X		
Concertation Ville Émard Côte St-Paul	\$192,940	X		

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Concertation Saint-Léonard	\$191,981	X		
Entre-Maisons Ahuntsic	\$188,415	X		
Maison de Jeunes de Lasalle	\$185,111	X		
Accueil Bonneau Inc.	\$182,063	X		
La Mission Bon Accueil	\$179,000	X		
Solidarité Mercier-Est	\$173,000	X		
Conseil Local Intervenants Communautaires Bordeaux-Cartierville (C.L.I.C.)	\$167,154	X		
Conseil Communautaire Notre-Dame-de-Grâce Inc.	\$162,977	X		
Sports Montréal Inc.	\$160,413	X		
Moisson Montréal Inc.	\$156,650	X		
Jeunes Musiciens du Monde	\$152,000	X		
Maison Du Père	\$150,000	X		
Rue des Femmes de Montréal (La)	\$147,960	X		
Projet Ado Communautaire en Travail de Rue	\$145,601	X		
Café-Jeunesse Multiculturel	\$140,400	X		
Mouvement pour Mettre Fin à l'Itinérance à Montréal	\$140,000	X		
Centre d'Initiatives pour le Développement Communautaire - L'Unité	\$129,208	X		
Centre Interligne Inc.	\$125,000	X		
Regroupement des Magasins-Partage de l'Île de Montréal	\$120,250	X		

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
L'Organisation des Jeunes de Parc-Extension Inc. (Peyo)	\$114,763	X		
Plein Milieu	\$111,811	X		
Table de Développement Social de Lasalle	\$109,801	X		
Table de Quartier de Montréal-Nord	\$106,145	X		
La Mission Saint-Michaël	\$104,869		X	
Dépôt Alimentaire Ndg	\$104,073	X		
<b>TOTAL SERVICE DE LA DIVERSITÉ SOCIALE ET DES SPORTS</b>	<b>\$13,940,215</b>	<b>48</b>	<b>1</b>	<b>0</b>
Fondation Espace pour La Vie	\$250,000	X		
Société des Musées de Montréal	\$135,520	X		
<b>TOTAL ESPACE POUR LA VIE</b>	<b>\$385,520</b>	<b>2</b>	<b>0</b>	<b>0</b>
Vélo Québec Association	\$160,067	X		
<b>TOTAL SERVICE DES INFRASTRUCTURES, VOIRIE ET TRANSPORTS</b>	<b>\$160,067</b>	<b>1</b>	<b>0</b>	<b>0</b>
Les Habitations du Trentenaire de la Shapem	\$1,579,500	X		
Les Habitations Olympia	\$567,300	X		
Atelier Entremise	\$135,500		X	
<b>TOTAL SERVICE DE LA MISE EN VALEUR DU TERRITOIRE</b>	<b>\$2,282,300</b>	<b>2</b>	<b>1</b>	<b>0</b>

ORGANIZATION	AMOUNT RECEIVED IN 2018	AUDITED FINANCIAL STATEMENTS		
		COMPLIANT	NON-COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
École Polytechnique Montréal	\$490,826	X		
Regroupement des Éco-Quartiers	\$114,661	X		
<b>TOTAL SERVICE DE L'EAU</b>	<b>\$605,487</b>	<b>2</b>	<b>0</b>	<b>0</b>
Centre de La Montagne	\$397,250	X		
<b>TOTAL SERVICE DES GRANDS PARCS</b>	<b>\$397,250</b>	<b>1</b>	<b>0</b>	<b>0</b>
<b>TOTAL</b>	<b>\$112,776,881</b>			
	<b>235</b>	<b>225</b>	<b>9</b>	<b>1</b>
	<b>100%</b>	<b>95.74%</b>	<b>3.83%</b>	<b>0.43%</b>