



6.1.

**Legal persons having
received a subsidy
of at least \$100,000
from the Ville
de Montréal**

2020 ANNUAL REPORT

Auditor General of the Ville de Montréal



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6.1. Legal persons having received a subsidy of at least \$100,000 from the Ville de Montréal

6.1.1. Legislative Framework Applicable to Legal Persons Having Received a Subsidy of at Least \$100,000

6.1.1.1. 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 legal persons that received a subsidy of at least \$100,000 file an annual report each year and that the officers make themselves available to city council for a plenary session, if required, pursuant to the *Règlement sur la procédure d’assemblée et les règles de régie interne du conseil municipal*.

Moreover, on October 23, 2020, a set of letters identifying the legal persons that received subsidies adding up to at least \$100,000 in 2019 was provided by the Direction générale to the business units concerned, asking them to provide it, as well as the Auditor General, with a copy of the audited financial statements of these legal persons.

6.1.1.2. Purpose and Scope

The purpose of this accountability was to ensure that the legal persons that had received subsidies totalling at least \$100,000 in 2019 complied with Section 107.9 of the CTA and to determine whether additional work was needed.

Thus, as a first step, we extracted all transactions included in the City's account titled "Contributions aux organismes" at December 31, 2019, to reconcile the amount reported in the 2019 financial statements with the amounts charged to the City's books. In addition, we reconciled the amounts identified for the legal persons included in the letters forwarded by the Direction générale on October 23, 2020, with the TOTAL contributions as per the City's 2019 financial statements. We also reconciled our differences, where applicable, with the list produced by the Direction générale.

Since we had not received all of the audited financial statements of the legal persons that had received subsidies of at least \$100,000 from the City, we sent letters to the business units responsible for following up with them on two occasions, on August 27 and December 9, 2020, as reminders.

We also, for selected legal persons, reviewed the audit performed by their auditor in support of their audited financial statements. Our sample consisted of six entities selected on the basis of various criteria, including the amounts of the subsidies and the nature of the projects for which subsidies were granted.

6.1.1.3. Audit Results

For the year ended December 31, 2019, the City recorded a TOTAL of \$190.6 million in subsidies to various legal persons. Of this amount, \$161.9 million (or 85%) concerned 243 legal persons that had received subsidies totalling at least \$100,000, which were subject to the requirements of Section 107.9 of the CTA and resolution CM13 1157 adopted by city council.

Considering the current public health crisis, we stopped our follow-up belatedly this year, i.e., on February 12, 2021. As of that date, the Bureau du vérificateur général (BVG) had received the 2019 audited financial statements of 242 (or 99.6%) of the 243 entities concerned by this requirement of the CTA, for a TOTAL of \$161.7 million.

Only one entity, which had received \$204,300, had not met the requirements of the CTA and resolution CM13 1157, having ceased its operations during the course of 2019.

For the six entities selected, following the review of the auditors' files as well as the information, explanations and documents obtained, no further verification was deemed necessary, with the exception of the Musée d'archéologie et d'histoire de Montréal, Pointe-à-Callière, for which our work is presented in Chapter 3. This entity was selected based on the amounts it received in contributions from the City in recent years. The entities making up our sample are presented in Table 1.

TABLE 1

List of Entities Making Up Our Sample

Entity	Year-end	Amount received
Musée d'archéologie et d'histoire de Montréal, Pointe-à-Callière	December 31, 2019	\$13,155,265
Société du patrimoine Angus	August 31, 2019	\$10,724,617
Habitations communautaires Duff Court	May 31, 2019	\$3,719,269
Association sportive et communautaire du Centre-Sud	April 30, 2019	\$1,791,228
UTILE Angus	December 31, 2019	\$1,051,170
L'Anonyme UIM	March 31, 2019	\$778,379
Total		\$31,219,928

FINDINGS

In the course of our work, in order to report on the legal persons that had received subsidies of at least \$100,000 from the City, we identified a few elements that could be improved.

Letters to the Business Units

Most of the agreements signed by the entities include a clause requiring the filing of audited financial statements within 90 days of their fiscal year end. However, the letters to the business units responsible for following up with the legal persons concerned were sent by the Direction générale late, i.e., on October 23, 2020. In order to ensure better monitoring of the clauses of the contribution agreement and an appropriate level of accountability, these letters should be sent earlier.

6.1.A. Recommendation

We recommend that the Direction générale revise its schedule for sending follow-up letters to the business units to ensure better monitoring of compliance with the clauses of the subsidy contribution agreement and an appropriate level of accountability.

List of Legal Persons Produced by the Direction générale

We found that the list produced by the Direction générale was not always comprehensive as it does not reflect accounting entries charged to the City's "Contributions aux organismes" account as of December 31, 2019. They are not broken down by individual recipient legal person and instead include a grouping of legal persons. Also, the Direction générale does not reconcile the amounts with the book balances to ensure that the list is complete.

The Direction générale should review the mechanisms in place to ensure the completeness of both the amounts paid and the list of legal persons that received these subsidies. This will enable it to protect itself against any oversights when sending letters to the business units, allowing them to follow up with the legal persons regarding the application of the provisions of Section 107.9 of the CTA and of resolution CM13 1157.

6.1.B. Recommendation

We recommend that the Direction générale both consider journal entries when creating the list of the legal persons that received subsidies of at least \$100,000 and reconcile such lists with the book balances to ensure completeness of the amounts granted to each legal person.

6.1.1.4. Detailed Table – Legal Compliance of Organizations Having Received a Subsidy of at Least \$100,000 in 2019

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
Société de Développement Commercial District Central	\$687,285	X		
S.I.D.A.C. La Promenade Fleury	\$445,559	X		
Prévention du Crime Ahuntsic – Cartierville	\$221,126	X		
Service des Loisirs Sts-Martyrs-Canadiens de Montréal	\$163,395	X		
Loisirs de l'Acadie Montréal	\$161,703	X		
Solidarité Ahuntsic	\$158,510	X		
Société de Développement Commercial Quartier Fleury Ouest	\$143,964	X		
TOTAL Ahuntsic-Cartierville borough	\$1,981,542	7	0	0
Loisirs Sportifs Côte-des-Neiges – Notre-Dame-de-Grâce	\$1,221,208	X		
Société Environnementale Côte-des-Neiges	\$572,251	X		
Prévention Côte-des-Neiges Notre-Dame-De-Grace	\$388,647	X		
Corporation de Développement Communautaire de Côte-des-Neiges	\$359,896	X		
Comité Jeunesse de Notre-Dame-de-Grâce	\$239,642	X		
Centre Communautaire de Loisir de la Côte-des-Neiges	\$212,001	X		
Conseil Communautaire Notre-Dame-de-Grâce Inc.	\$157,576	X		
Centre Communautaire Mountain Sights	\$133,355	X		
Société de Développement Commercial Expérience Côte-des-Neiges	\$130,000	X		

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
Maison des Jeunes Côte-des-Neiges Inc.	\$117,405	X		
Association pour le Développement Jeunesse de Loyola	\$101,435	X		
TOTAL Côte-des-Neiges-Notre-Dame-de-Grâce borough	\$3,633,417	11	0	0
Festival de Théâtre de Rue de Lachine	\$115,000	X		
La Maison des Jeunes l'Escalier de Lachine Inc.	\$113,592	X		
TOTAL Lachine borough	\$228,592	2	0	0
Héritage Laurentien	\$335,556	X		
Centre Culturel et Communautaire Henri-Lemieux	\$293,500	X		
Société de La Salle Jean-Grimaldi	\$103,166	X		
TOTAL LaSalle borough	\$732,222	3	0	0
Société de Développement Commercial Hochelaga-Maisonneuve	\$1,084,553	X		
CCSE Maisonneuve	\$535,956	X		
Hockey Québec - Région de Montréal	\$251,422	X		
Comité Musique Maisonneuve Inc	\$204,880	X		
L'Antre-Jeunes de Mercier-Est	\$204,469	X		
Centre Communautaire Hochelaga (C.C.H.)	\$163,411	X		
La Maison des Jeunes Magi de Mercier-Ouest Inc.	\$162,263	X		
Service des Loisirs Ste-Claire	\$155,782	X		

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
Mercier-Ouest Quartier en Santé	\$149,943	X		
GCC La Violence!	\$137,422	X		
Service des Loisirs St-Fabien	\$123,228	X		
Club Aquatique de l'Est de Montréal	\$112,716	X		
Association Régionale de Soccer Concordia Inc.	\$109,140	X		
TOTAL Mercier-Hochelaga-Maisonneuve borough	\$3,395,185	13	0	0
Corporation de Développement Économique (Cdec) Montréal-Nord	\$426,000	X		
Les Fourchettes de l'Espoir	\$288,318	X		
Un Itinéraire pour Tous	\$235,494	X		
Éconord	\$216,572	X		
Programme Horizon Jeunesse	\$204,300			X
Centre des Jeunes l'Escale de Montréal-Nord Inc.	\$156,908	X		
Institut Pacifique	\$120,346	X		
TOTAL Montréal-Nord borough	\$1,647,937	6	0	1
Centre du Plateau	\$252,859	X		
Relance des Loisirs Tout 9 Inc.	\$200,523	X		
Société de Développement Commercial Laurier Ouest Plateau-Mont-Royal	\$166,452	X		
TOTAL Plateau-Mont-Royal borough	\$619,834	3	0	0
Société Ressources-Loisirs de Pointe-Aux-Trembles	\$937,654	X		

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
Équipe R.D.P.	\$281,278	X		
Éco de la Pointe-Aux-Prairies	\$216,288	X		
Maison des Jeunes de Pointe-Aux-Trembles	\$216,118	X		
Loisir Communautaire le Relais du Bout	\$185,106	X		
TOTAL Rivière-des-Prairies-Pointe-aux-Trembles borough	\$1,836,444	5	0	0
Nature-Action Québec Inc.	\$548,922	X		
Société Développement Commercial Petite Italie-Marché Jean-Talon-Montréal	\$315,148	X		
Loisirs Récréatifs et Communautaires de Rosemont	\$232,907	X		
Y'a Quelqu'un l'Aut'Bord du Mur Inc.	\$227,500	X		
Les Loisirs du Centre Père-Marquette Inc.	\$204,436	X		
Service des Loisirs Angus-Bourbonnière	\$172,694	X		
Centre d'Écologie Urbaine de Montréal	\$155,390	X		
Carrefour Communautaire de Rosemont, L'Entre-Gens Inc. (Centre Communautaire Petite-Côte)	\$139,346	X		
SIDAC Plaza Saint-Hubert	\$106,892	X		
L'Hôte Maison (Maison de Jeunes)	\$105,390	X		
TOTAL Rosemont-La Petite-Patrie borough	\$2,208,624	10	0	0
Développement Économique Saint-Laurent	\$1,110,600	X		

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
VertCité	\$329,276	X		
Centre D'Initiatives pour le Développement Communautaire - l'Unité	\$110,160	X		
TOTAL Saint-Laurent borough	\$1,550,036	3	0	0
Société de Développement Commercial de la Rue Jean-Talon à Saint-Léonard	\$356,226	X		
TOTAL Saint-Léonard borough	\$356,226	1	0	0
SIDAC Plaza Monk	\$1,198,907	X		
Centre Sportif de la Petite-Bourgogne	\$400,980	X		
Centre de Loisirs Monseigneur Pigeon	\$374,663	X		
Centre Récréatif Culturel et Sportif St-Zotique Inc.	\$207,341	X		
Village de Noël de Montréal	\$135,761	X		
Club Aquatique du Sud-Ouest (C.A.S.O.)	\$124,289	X		
Loisirs & Culture Sud-Ouest	\$100,118	X		
La Pépinière Espaces Collectifs	\$100,000	X		
TOTAL Sud-Ouest borough	\$2,642,060	8	0	0
Société de Développement Commercial Wellington	\$679,438	X		
Action Prévention Verdun	\$253,781	X		
MU	\$241,706	X		
TOTAL Verdun borough	\$1,174,925	3	0	0
Société de Développement Commercial Destination Centre-Ville	\$4,780,323	X		

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
Société de Développement Commercial du Vieux-Montréal-Quartier Historique	\$2,561,835	X		
Association Sportive et Communautaire du Centre-Sud Inc.	\$1,791,288	X		
Société de Développement Commercial du Village	\$1,151,487	X		
Société de Développement du Quartier Latin	\$721,684	X		
Expérience Centre-Ville	\$700,000	X		
SIDAC Promenade Masson	\$487,628	X		
Corporation du Centre Jean-Claude Malépart	\$439,262	X		
Espace Saint-Denis Quartier Latin	\$273,279	X		
Sentier Urbain	\$247,250	X		
Société Écocitoyenne de Montréal	\$221,125	X		
Société pour l'Action l'Éducation et la Sensibilisation Environnementale de Montréal	\$212,073	X		
Go jeunesse	\$167,345	X		
Les 7 doigts de la Main	\$161,055	X		
Service à la Famille Chinoise du Grand Montréal Inc.	\$150,000	X		
Centre Récréatif Poupart Inc.	\$120,988	X		
Le Sac à Dos	\$106,857	X		
Association les Chemins du Soleil	\$103,548	X		
TOTAL Ville-Marie borough	\$14,397,027	18	0	0

Le Patro le Prévost \$611,234 X

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
Centre de Loisirs Communautaires Lajeunesse Inc.	\$391,714	X		
La Grande Porte	\$158,897	X		
Loisirs Communautaires Saint-Michel	\$146,917	X		
Espace Multisoleil	\$126,328	X		
Corporation de Gestion des Loisirs du Parc	\$123,358	X		
Centre Communautaire Jeunesse Unie de Parc Extension	\$117,660	X		
L'Organisation des Jeunes de Parc-Extension Inc. (Peyo)	\$116,430	X		
TOTAL Villeray–St-Michel–Parc-Extension borough	\$1,792,538	8	0	0

Société du Musée D'Archéologie et d'Histoire de Montréal Pointe-À-Callière	\$13,155,265	X		
Partenariat du Quartier des Spectacles	\$3,992,400	X		
TOHU	\$1,195,198	X		
Le Festival International de Jazz de Montréal Inc.	\$706,790	X		
Festival Juste pour Rire	\$600,000	X		
Festival Montréal en Lumière Inc.	\$600,000	X		
Montréal en Histoire	\$454,499	X		
Festival Transamériques	\$404,097	X		
Fierté Montréal	\$387,980	X		
Vitrine Culturelle de Montréal	\$350,000	X		
Les Francolies de Montréal Inc.	\$335,000	X		
Musée des Hospitalières Hôtel-Dieu de Montréal	\$267,000	X		
Centre Canadien d'Architecture	\$225,700	X		

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
MAI (Montréal, Arts Interculturels)	\$219,800	X		
Festival du Nouveau Cinéma de Montréal	\$205,805	X		
Nuit Blanche à Montréal Inc	\$200,000	X		
Société des Musées de Montréal	\$176,600	X		
Société du Château Dufresne	\$168,785	X		
Montréal en fêtes	\$165,000	X		
Fondation Québec Cinéma	\$153,364	X		
Bureau du Cinéma et de la Télévision du Québec	\$147,000	X		
Festival Mode & Design Montréal	\$135,000	X		
Les Productions Nuits d'Afrique Inc.	\$121,680	X		
Vélo Québec Événements	\$120,000	X		
L'Auguste Théâtre	\$115,000	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	\$103,264	X		
Concours Musical International de Montréal	\$100,000	X		
Culture Montréal	\$100,000	X		
Cinéma Beaubien	\$100,000	X		
Festival Fantasia	\$100,000	X		
TOTAL Service de la culture	\$25,210,227	31	0	0
Société du Patrimoine Angus	\$10,724,617	X		
PME MTL Centre-Ville	\$6,551,035	X		
PME MTL Centre-Est	\$5,264,975	X		
PME MTL Centre-Ouest	\$3,582,454	X		
PME MTL Grand Sud-Ouest	\$3,386,507	X		
PME MTL West-Island	\$3,352,982	X		
PME MTL Est-de-L'Île	\$3,082,025	X		

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
Concertation Régionale de Montréal	\$2,100,650	X		
Oratoire Saint-Joseph du Mont-Royal	\$2,000,000	X		
Carrefour du Plateau Mont-Royal	\$1,362,302	X		
Société de Développement Commercial du Boulevard St-Laurent	\$1,188,276	X		
Office des Congrès et du Tourisme du Grand Montréal	\$930,000	X		
Société de Développement Commercial les Quartiers Du Canal	\$595,286	X		
C2.MTL	\$480,000	X		
SDC Pignons Rue Saint-Denis	\$433,063	X		
Fondation du Startup de Montréal	\$400,000	X		
Expo Entrepreneurs	\$375,000	X		
S.A.T. Société des Arts Technologiques	\$352,590	X		
Société du Quartier de l'Innovation de Montréal	\$300,000	X		
Association des Gens d'Affaires de la Rue Charlevoix et de Pie IX	\$278,000	X		
École de Créativité la Factory	\$275,000	X		
École des Entrepreneurs	\$267,000	X		
L'Île du Savoir Inc.	\$255,000	X		
Université Concordia	\$240,000	X		
Printemps Numérique	\$225,000	X		
Société de Développement Commercial la Zone Décarie Nord	\$212,919	X		
Esplanade Montréal	\$195,000	X		
Conseil des Industries Durables	\$180,000	X		
Partageons l'Espoir (Québec)	\$152,533	X		

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
Regroupement des Producteurs Multimédia	\$150,000	X		
Voyagez Futé	\$150,000	X		
Fusion Jeunesse	\$134,863	X		
Institut International d'études Administratives de Montréal Inc.	\$130,000	X		
Société de Développement Commercial Laurier Ouest - Outremont	\$112,117	X		
Building owners and managers' association of Montreal (Boma Québec)	\$100,000	X		
TOTAL Service du développement économique	\$49,519,193	35	0	0
Montréal International	\$510,000	X		
Centraide du Grand Montréal	\$277,300	X		
Maison du Développement Durable	\$150,000	X		
Groupe de Recherche Appliquée en Macroécologie (GRAMÉ)	\$102,500	X		
TOTAL Direction générale	\$1,039,800	4	0	0
Altergo	\$835,835	X		
Fondation du Dr. Julien	\$600,000	X		
Centre de Prévention de la Radicalisation Menant à la Violence	\$600,000	X		
Jeunesse au Soleil Incorporée	\$495,600	X		
Les YMCA du Québec	\$454,420	X		
Comité des Organismes Sociaux de Saint-Laurent	\$447,599	X		
Club des Petits Déjeuners du Canada	\$350,000	X		
Table de Quartier Hochelaga-Maisonneuve	\$323,582	X		

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
Intégration Jeunesse du Québec Inc.	\$279,722	X		
Société de Développement Social	\$271,398	X		
Prévention Sud-Ouest	\$269,004	X		
Action Jeunesse de l'Ouest-de-l'Île	\$258,530	X		
Table de Quartier de Montréal-Nord	\$254,478	X		
Mission Old Brewery	\$243,396	X		
Vivre Saint-Michel en Santé	\$235,232	X		
Carrefour de Ressources en Interculturel	\$231,943	X		
Concertation Saint-Léonard	\$227,458	X		
Foyer pour Femmes Autochtones de Montréal	\$223,766	X		
Corporation de Développement Communautaire (CDC) Centre-Sud	\$212,249	X		
CDC Solidarités Villeray	\$208,307	X		
Rue Action Prévention Jeunesse	\$208,089	X		
Accueil Bonneau Inc.	\$202,566	X		
Solidarité Mercier-Est	\$198,764	X		
Y a des femmes de Montréal	\$198,059	X		
Dépôt Alimentaire Ndg	\$196,209	X		
Moisson Montréal Inc.	\$196,000	X		
Concertation Ville Émard Côte St-Paul	\$189,940	X		
Entre-Maisons Ahuntsic	\$178,674	X		
Table de Développement Social de Lasalle	\$173,086	X		
La Mission Bon Accueil	\$171,900	X		
Maison de Jeunes de Lasalle	\$158,102	X		
Regroupement des Magasins-Partage de l'Île de Montréal	\$158,000	X		
ATSA	\$157,601	X		

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
Rue des Femmes de Montréal (La)	\$150,190	X		
Maison Du Père	\$150,000	X		
Bienvenue à Notre-Dame-de-Grâce	\$149,375	X		
Café-Jeunesse Multiculturel	\$143,500	X		
Conseil Local Intervenants Communautaires Bordeaux-Cartierville (C.L.I.C.)	\$143,026	X		
Projet Ado Communautaire en Travail de Rue	\$131,591	X		
Ensemble pour le respect de la Diversité	\$129,962	X		
Mission Exeko	\$126,501	X		
Comité de Revitalisation Urbaine Intégrée du Quartier Saint-Pierre	\$117,818	X		
Mouvement pour Mettre Fin à l'itinérance à Montréal	\$115,000	X		
Accueils au Cœur de l'Enfance	\$111,001	X		
Services de Soutien à la Famille Hay Doun	\$110,000	X		
Coup de Pouce Jeunesse de Montréal-Nord	\$108,150	X		
Forum Jeunesse de Saint-Michel	\$103,285	X		
Corporation Développement Communautaire de Rosemont Inc.	\$100,393	X		
TOTAL Service de la diversité sociale et des sports	\$11,299,302	48	0	0
Institut de Recherche en Biologie Végétale de Montréal	\$295,000	X		
Fondation Espace pour La Vie	\$250,000	X		
TOTAL Espace pour la vie	\$545,000	2	0	0

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
Tennis Canada–Stade Jarry	\$1,745,417	X		
LA Société de Verdissement du Montréal Métropolitain (Soverdi)	\$1,503,765	X		
Événements GPCQM	\$1,250,000	X		
Fabrique de la paroisse Notre-Dame de Montréal	\$481,253	X		
Ville de Westmount	\$441,967	X		
Triathlon International de Montréal	\$431,735	X		
Patinage Canada	\$400,000	X		
Judo Canada	\$397,000	X		
Centre de la Montagne	\$386,000	X		
Excellence Sportive de l'Île de Montréal	\$325,690	X		
Sports Montréal Inc.	\$106,056	X		
TOTAL Service des grands parcs, du Mont-Royal et des sports	\$7,468,884	11	0	0
Les Habitations Duff Court	\$3,719,269	X		
Utile Angus	\$1,051,170	X		
L'Anonyme U.I.M.	\$778,379	X		
Les Habitations Olympia	\$613,892	X		
Les Habitations du Trentenaire de la Shapem	\$540,981	X		
Unité de Travail pour l'Implantation de Logement Étudiant (Utile Papineau)	\$167,922	X		
TOTAL Service de l'habitation	\$6,871,613	6	0	0
École Polytechnique Montréal	\$481,253	X		
Regroupement des Éco-Quartiers	\$168,902	X		
TOTAL Service de l'eau	\$650,156	2	0	0

Organization	Amount received in 2019	Compliant	Audited financial statements	
			Non-compliant	Financial statements not received
Université de Montréal	\$21,024,159	X		
Vélo Québec Association	\$142,500	X		
TOTAL Service de l'urbanisme et de la mobilité	\$21,166,659	2	0	0

TOTAL	\$161,967,441			
	243	242	0	1
	100%	99.59%	0.00%	0.41%

