

Contrat #	Vendor Name	Start Date	Amount	Subject
CT-2185-1	Deloitte & Touche	01-Apr-06	1,680,000	Vérificateur interne
CT-2441	Deloitte & Touche LLP	01-Jan-05	50,000	Software licence of OnAir
CT-2442	Deloitte & Touche LLP	01-Jan-05	6,000	SR&ED tax credit (OnAir)
CT-2606	ERNST & YOUNG	04-May-05	4,500	
CT-2728	Deloitte & Touche LLP	16-Dec-05	45,000	
CT-2806	Deloitte	11-Apr-06	900,700	corporate portal project
CT-3049	Ernst & Young LLP	20-Nov-06	8,500	services for US corporate tax return
CT-3114	DELOITTE & TOUCHE LLP	1-Apr-07	14,066,600	professional services for internal audit plan
CT-3239	Deloitte et Touche LLP	20-Sep-07	40,000	SR & ED claims for taxation years ended March 06 and 07-Sintec On Air project
CT-3287	Ernst and Young LLP	23-Jan-08	19,000	Preparation of the Notice of Objection and letter to the CRA
CT-3452	KPMG LLP	19-Nov-08	14,500	Review of the schedule of "Sales of company"
CT-3455	Raymond Chabot Grant Thornton	10-Nov-08	150,000	Soutenir l'équipe RH Corporative TM&OD dans l'implémentation du projet de la gestion des talents
CT-3482	Deloitte Inc.	19-Jan-09	44,400	Services professionnel CRTC License Renewal
CT-3529	PriceWaterHouse Coopers LLP	08-Feb-09	70,000	Consulting Services
CT-3531	KPMG LLP	24-Mar-09	41,740	Provide services to assist with internal control over financial reporting testing
CT-3611	Deloitte Inc	02-Nov-09	153,500	Specialized consulting services in connection with CBC's merchandising function
CT-3637	Deloitte & Touche LLP	24-Feb-09	1,206,000	For IFRS
CT-3656	Ernst & Young LLP	16-Nov-09	8,492	Professional services
CT-3662	PriceWaterHouse Coopers LLP	25-Feb-10	15,000	External assistance to enhance MD&A analysis on CBC: Annual Report
CT-3663	PriceWaterHouse Coopers LLP	25-Feb-10	30,000	External assistance to review and advise on complex accounting transactions
CT-3664	PRICEWATERHOUSECOOPERS LLP	1-Jan-09	126,000	Audit of Monetization Trust Accounting
CT-3689	KPMG LLP	01-Mar-10	41,740	Services to assist management with internal control over financial reporting testing
CT-3772	PriceWaterHouse Coopers LLP	30-Sep-10	23,000	To develop and deliver a one-day course on MD&A for annual and interim reporting
CT-3776	Deloitte	30-Aug-10	85,000	Audit of annual CRTC statement of Direct Local Programming Expenses(LPIF)
CT-3780	KPMG LLP	01-Nov-10		Sales tax review - recovery of sales taxes
CT-3802	PriceWaterHouse Coopers LLP	13-Dec-10	20,000	Consultant services for the accounting analysis
CT-3819	PriceWaterHouse Coopers LLP	29-Oct-10	5,000	Provide a detailed review and completion of MD&A self-assessment checklist of CBC 2010 annual repo
CT-3913	PRICEWATERHOUSECOOPERS LLP	1-Jul-11	40,000	Consulting for general accounting and tax issues
CT-3926	Deloitte	28-Jul-11	90,000	Audit for LPIF
CT-3976-1	DELOITTE AND TOUCHE	1-Jul-11	400,000	Corp. Cont. replacement and IFRS conversion
CT-3997	PriceWaterHouse Coopers LLP	01-Nov-11	49,245	Diagnostic organisationnel et fonctionnel à haut niveau de la situation actuelle de la composante TI
CT-4048	PRICEWATERHOUSECOOPERS LLP	27-Feb-12	27,878	IT service portfolio study
CT-4099	Grant Thornton Raymond Chabot Infrastructure Inc	1-May-12		
CT-4145	DELOITTE & TOUCHE LLP	1-Oct-12	90,000	Professional services
CT-4156	ERNST & YOUNG LLP	2-Nov-12	12,210	2011-2012 U.S. income Tax returns

CT-4289	DELOITTE & TOUCHE LLP	9-Sep-13	90,000	Auditing services for the Local Program Improvement Fund (LPIF).
CT-4320	ERNST & YOUNG LLP	12-Nov-13	12,765	Preparation of US federal, state, and local business tax returns.
CT-4334	DELOITTE AND TOUCHE	2-Dec-13		Update to the Economic Impact Study
CT-4391	Grant Thornton Raymond Chabot Infrastructure Inc	9-Jun-14		
CT-4395	DELOITTE INC	9-Jul-14		
CT-4400	DELOITTE INC	16-Jul-14		
CT-4430	ERNST & YOUNG LLP	12-Nov-14	13,154	US Corporate Tax Returns.
CT-4470	ERNST & YOUNG LLP	1-Jan-15	27,750	Personal Tax Compliance for 2014 taxation year.
CT-4477	ERNST & YOUNG LLP	27-Feb-15	50,000	Russian VAT Recovery - Sochi Olympics Accommodations.
CT-4490	PRICEWATERHOUSECOOPERS LLP	1-Apr-15	0	Interim agreement to provide auditing services - transition plan until agreement is finalized.
CT-4493	Grant Thornton Raymond Chabot Infrastructure Inc	8-Apr-15		
CT-4499	DELOITTE INC	20-Apr-15		
PA-1067	PRICEWATERHOUSECOOPERS LLP	12-Dec-12	375,000	Accounting advisory services
PA-1069	Deloitte & Touche LLP	03-Dec-12	415,000	Accounting advisory services

ATIP Request A-2015-00022

Contracts co-signed by Toronto Finance as per the applicable DSA Policy during the following periods:

April 1, 2006 to December 31, 2006

Calendar Years 2007 to 2014

January 1, 2015 to May 27, 2015

We have no records of contracts co-signed by Finance prior to April 1, 2006

Year	Contractee name	Contract number	Contract Start Date	Contract End Date	Contract Type	Total initial contract
2008	Deloitte & Touche LLP (Program Guide Build Assistance)				Services - Expense	\$7,500.00
2008	Deloitte & Touche LLP (Program Guide Build Assistance)				Services - Expense	
2010	KPMG Management Services LP				Facilities Rental - Revenue	\$3,244.00
2011	KPMG Management Services LP				Facilities Rental - Revenue	\$2,826.68
2011	Deloitte				Services - Expense	
2012	KPMG Management Services LP				Facilities Rental - Revenue	\$2,576.75
2012	Deloitte & Touche LLP				Services - Expense	
2014	KPMG Management Services LP				Facilities Rental - Revenue	

A-2015-00022 (Liste de Montréal)

*Obtenir copie des documents ne permettant de voir la liste des contrats octroyés à chacune des firmes/compagnies suivantes pour mener diverses enquêtes, vérifications, audits, évaluations, analyses, études, recherches, évaluations et ou autres types de mandats pour votre ministère/et ou organisme fédérale et ce pour chacune des années suivantes (par année) 2005,2006,2007,2008,2009,2010,2011,2012,2013,2014,2015 à ce jour, le 27 mai. Les documents devraient aussi montrer la valeur originale de chaque contrat, tout dépassement de coûts, si possible type de chaque mandat confié et raison de chaque mandat/travail confié et pour chacune des années suivantes 2005-2015 à ce jour, le 27 mai.

- Raymond Chabot Grant Thornton (RCGT)
- Samson Bélaire/Deloitte & Touche (Deloitte)
- PricewaterhouseCoopers (PwC)
- Ernst & Young (E&Y)
- KPMG, KPMG Forensic Inc_ & KPMG LLP
- Mallette
- RSM Richter Charberland
- BDO Canada
- Groupe RDL
- Fautoux Bruno Bussières Leewarden (FBBL)
- Spearhead Management Canada Ltée
- Deloitte LLP
- Samson & associés
- Navigant Consulting Inc

Contractee name	Contract number	Contract Start Date	Contract End Date	Contract Type	Total initial contract CAD	Total-including possible renewal
RAYMOND CHABOT GRANT THORNTON	COMM-156	2009-08-05	2009-11-01	Service		
RAYMOND CHABOT GRANT THORNTON	COMM-210	2010-09-14	2010-11-07	Service		
RAYMOND CHABOT GRANT THORNTON	COMM-257	2011-09-06	2011-10-30	Service		
RAYMOND CHABOT GRANT THORNTON	COMM-325	2012-09-12	2012-10-28	Service		
DELOITTE INC.	PRODTECH-24	2010-11-15	2011-02-28	Service	100 000,00 \$	100 000,00 \$
DELOITTE INC.	TI-04-016-1	2005-03-07	2005-06-27	Service	24 000,00 \$	36 700,00 \$
KPMG	TI-06-012	2006-08-30	2006-09-08	Service	9 000,00 \$	9 000,00 \$
SPEARHEAD MANAGEMENT CANADA LTD.	TI-06-024-1B	2007-01-22	2008-03-31	Service - arrangement	48 300,00 \$	221 490,00 \$
DELOITTE & TOUCHE LLP	TI-09-006	2009-06-12	2010-03-31	Service	115 000,00 \$	115 000,00 \$