

Accountability of the Legal Persons Having Received a Subsidy of at Least \$100,000 from the Ville de Montréal

7.1.



Table of Contents

7.1. Accountability of the Legal Persons Having Received a Subsidy of at Least \$100,000 from the Ville de Montréal	373
7.1.1. Legislative Framework Applicable to Legal Persons Having Received a Subsidy of at Least \$100,000	373
7.1.1.1. Background	373
7.1.1.2. Purpose	374
7.1.1.3. Work Carried Out	374
7.1.1.4. Audit Results	375
7.1.1.5. Review of Auditor Files for the Selected Entities	376
7.1.1.6. Detailed Table – Legal Compliance of Organizations Having Received a Subsidy of at Least \$100,000 in 2021	377

7.1. Accountability of the Legal Persons Having Received a Subsidy of at Least \$100,000 from the Ville de Montréal

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

7.1.1.1. 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*.

For follow-up purposes, memos tracing the legal persons that received subsidies of at least \$100,000 in 2021 were sent by the comptroller general to the business units concerned, on March 28, 2022, asking them to follow up on the receipt of the financial statements and to ensure that they were sent to the Auditor General.

7.1.1.2. Purpose

The purpose of this accountability was to ensure that the legal persons that had received subsidies totalling at least \$100,000 in 2021 complied with Section 107.9 of the CTA and to determine whether additional work was needed.

7.1.1.3. Work Carried Out

Thus, as a first step, we extracted all transactions included in the City's account titled "Contributions aux organismes" at December 31, 2021, to reconcile the amount reported in the 2021 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 memos sent by the comptroller general on March 22, 2022, with the total contributions in the City's 2021 financial statements. We also reconciled our differences, where applicable, with the list produced by the comptroller general.

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 September 14, 2022, as reminder. At that time, we were awaiting the financial statements of over 56 organizations.

After the follow-up, a second reminder was issued by the comptroller general on November 14, 2022.

We also selected legal persons for which we reviewed the audit work carried out by their auditor to support the audited financial statements. Our sample consisted of five organizations selected on the basis of various criteria, including the amount of the subsidy and the nature of the projects for which contributions were granted.

Finally, as stipulated in Section 107.9 of the CTA, we selected more than 30 entities for the purpose of having their auditor provide any other report summarizing its findings and recommendations to the board of directors or corporate officers of the legal person. We analyzed the reports received to determine whether they contained any major deficiencies. Regarding the entities selected, no further verification was deemed necessary to follow up the documents that were provided.

7.1. Accountability of the Legal Persons Having Received a Subsidy of at Least \$100,000 from the Ville de Montréal

7.1.1.4. Audit Results

For the year ended December 31, 2021, the City recorded a total of \$192 million in subsidies to various legal persons. Of this amount, \$163.4 million (85.1%) concerned 287 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.

We stopped our follow-up on January 23, 2023. On that date, the Bureau du vérificateur général had received the 2021 audited financial statements of 284 (98.95%) of the 287 entities concerned by this requirement of the CTA, for a total of \$148.8 million. It should be noted that a vast majority of the agreements include a clause specifying that the financial statements must be filed within 90 days of the entity’s fiscal year end.

The following two entities did not meet the requirements of the contribution agreement signed by the parties since they did not provide audited financial statements.

TABLE 1 | LIST OF NON-COMPLIANT ENTITIES

ENTITY	NON-COMPLIANT	AMOUNT RECEIVED
Service des grands parcs		
Triathlon International de Montréal	Audited financial statements not received	\$473,000
Arrondissement de Ville-Marie		
Association des marchands de la rue Crescent	Audited financial statements not received	\$274,705
TOTAL		\$747,705

Source : Table produced by the Bureau du vérificateur général.

Subsequent Event:

On March 28, 2023, we were informed by the comptroller general that a request had been made by an organization that had received a contribution of at least \$100,000 with respect to obligations required in relation to section 107.9 of the CTA. As a result of our research, we found that the contribution from this organization had not been charged to the correct account in the books and that the organization had therefore not been subjected to the required follow-up. This same organization had received a non-compliance mention in our 2021 annual report.

During our audit of the City’s financial statements, we identified similar account assignment errors. At the time this chapter was completed, the audit of the City’s financial statements was still underway. Accordingly, we will issue a subsequent recommendation to the Service des finances to that effect.

7.1.1.5. Review of Auditor Files for the Selected Entities

For the 5 entities selected, following the review of the auditors' files as well as the information, explanations and documents obtained, no further verification was deemed necessary. The entities in our sample are presented in Table 2.

TABLE 2 | LIST OF ENTITIES MAKING UP OUR SAMPLE

ENTITY	YEAR-END	AMOUNT RECEIVED
Partenariat du Quartier des spectacles	December 31, 2021	\$8,049,400
Office des congrès et du tourisme du grand Montréal	December 31, 2021	\$4,959,307
Société de développement commercial Village Montréal	December 31, 2021	\$1,776,526
Développement économique Saint-Laurent	December 31, 2021	\$1,630,431
Fierté Montréal	September 30, 2021	\$517,100
TOTAL		\$16,932,764

Source : Table produced by the Bureau du vérificateur général.

7.1. Accountability of the Legal Persons Having Received a Subsidy of at Least \$100,000 from the Ville de Montréal

7.1.1.6. Detailed Table – Legal Compliance of Organizations Having Received a Subsidy of at Least \$100,000 in 2021

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Solidarité Ahuntsic	\$224,149	x		
Prévention du Crime Ahuntsic-Cartierville	\$217,860	x		
Service des Loisirs Sts-Martyrs-Canadiens de Montréal	\$156,993	x		
Loisirs de l'Acadie Montréal	\$140,311	x		
TOTAL Ahuntsic-Cartierville borough	\$739,313	4	0	0
Service d'Aide Communautaire Anjou Inc.	\$161,901	x		
TOTAL Anjou borough	\$161,901	1	0	0
Loisirs Sportifs Côte-des-Neiges - Notre-Dame-de-Grâce	\$1,181,797	x		
Société Environnementale Côte-des-Neiges	\$491,635	x		
Prévention Côte-des-Neiges Notre-Dame-De-Grâce	\$459,780	x		
Corporation de Développement Communautaire de Côte-des-Neiges	\$321,427	x		
Comité Jeunesse de Notre-Dame-de-Grâce	\$309,544	x		
Centre Communautaire de Loisir de la Côte-des-Neiges	\$175,151	x		
Conseil Communautaire Notre-Dame-De-Grâce Inc.	\$167,267	x		
Association pour le Développement Jeunesse de Loyola	\$126,779	x		
Maison des Jeunes Côte-des-Neiges Inc.	\$114,389	x		
TOTAL Côte-des-Neiges–Notre-Dame-de-Grâce borough	\$3,347,769	9	0	0
Association Centre-Ville Lachine Inc.	\$201,529	x		
TOTAL Lachine borough	\$201,529	1	0	0
Héritage Laurentien	\$126,000	x		
Société de La Salle Jean-Grimaldi	\$106,587	x		
TOTAL LaSalle borough	\$232,587	2	0	0

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
CCSE Maisonneuve	\$535,248	×		
L'Anonyme U.I.M.	\$383,729	×		
L'Antre-Jeunes de Mercier-Est	\$221,129	×		
Mercier-Ouest Quartier en Santé	\$174,952	×		
La Maison des Jeunes Magi de Mercier-Ouest Inc.	\$156,012	×		
Service des Loisirs Ste-Claire	\$147,607	×		
Centre Communautaire Hochelaga (C.C.H.)	\$133,447	×		
GCC La Violence!	\$133,405	×		
Centre des Jeunes Boyce-Viau	\$132,510	×		
Association des commerçants Hochelaga-Tétreaultville	\$130,000	×		
Club Aquatique de l'Est de Montréal	\$112,716	×		
Service des Loisirs St-Fabien	\$104,939	×		
TOTAL Mercier-Hochelaga-Maisonneuve borough	\$2,365,694	12	0	0
Corporation de Développement Économique Montréal-Nord	\$613,000	×		
Un Itinéraire pour Tous	\$285,467	×		
Coop de Solidarité Éconord	\$236,734	×		
Fourchette de l'Espoir	\$175,467	×		
Entre Parents de Montréal-Nord	\$130,952	×		
TOTAL Montréal-Nord borough	\$1,441,620	5	0	0
Maison des Jeunes d'Outremont	\$104,712	×		
TOTAL Outremont borough	\$104,712	1	0	0
Centre du Plateau	\$291,574	×		
Relance des Loisirs Tout 9 Inc.	\$190,000	×		
Association des Commerçants Avenue Duluth	\$181,705	×		
Association Récréative Milton-Parc	\$110,800	×		
TOTAL Plateau-Mont-Royal borough	\$774,079	4	0	0

7.1. Accountability of the Legal Persons Having Received a Subsidy
of at Least \$100,000 from the Ville de Montréal

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Société Ressources-Loisirs de Pointe-Aux-Trembles	\$1,000,671	x		
Éco de la Pointe-Aux-Prairies	\$239,350	x		
Maison des Jeunes de Pointe-Aux-Trembles	\$226,590	x		
Maison des Jeunes R.D.P.	\$143,510	x		
TOTAL Rivière-des-Prairies–Pointe-aux-Trembles borough	\$1,610,121	4	0	0
Université du Québec à Montréal	\$442,825	x		
Loisirs Récréatifs et Communautaires de Rosemont	\$233,605	x		
Centre d'Écologie Urbaine de Montréal	\$205,355	x		
Service des Loisirs Angus-Bourbonnière	\$196,579	x		
Les Loisirs du Centre Père-Marquette Inc.	\$181,469	x		
Carrefour Communautaire de Rosemont, L'Entre-Gens Inc. (Centre Communautaire Petite-Côte)	\$140,608	x		
TOTAL Rosemont–La Petite-Patrie borough	\$1,400,441	6	0	0
Développement Économique Saint-Laurent	\$1,630,431	x		
VertCité	\$327,833	x		
Accueils au Cœur de l'Enfance	\$240,859	x		
Centre d'Initiatives pour le Développement Communautaire - l'Unité	\$109,645	x		
TOTAL Saint-Laurent borough	\$2,308,768	4	0	0
Nature-Action Québec Inc.	\$153,635	x		
TOTAL Saint-Léonard borough	\$153,635	1	0	0
Centre Sportif de la Petite-Bourgogne	\$515,574	x		
Centre de Loisirs Monseigneur Pigeon	\$336,657	x		
Centre Récréatif Culturel et Sportif St-Zotique Inc.	\$218,064	x		
Groupe Pro-Vert	\$201,806	x		
Club Aquatique du Sud-Ouest (C.A.S.O.)	\$129,050	x		
Loisirs & Culture Sud-Ouest	\$106,544	x		
TOTAL Sud-Ouest borough	\$1,507,695	6	0	0

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Société de Développement Commercial du Vieux-Montréal-Quartier Historique	\$2,642,692	×		
Expérience Centre-Ville	\$1,085,000	×		
Association Sportive et Communautaire du Centre-Sud Inc.	\$886,626	×		
Association des Marchands de la Rue Crescent	\$274,705			×
Sentier Urbain	\$234,000	×		
Corporation du Centre Jean-Claude Malépart	\$210,826	×		
Go jeunesse	\$184,104	×		
Association les Chemins du Soleil	\$117,597	×		
Centre Récréatif Poupart Inc.	\$117,287	×		
TOTAL Ville-Marie borough	\$5,752,837	8	0	1
Patro Villeray Centre de Loisirs et d'Entraide	\$1,066,691	×		
La Grande Porte	\$159,302	×		
Loisirs Communautaires Saint-Michel	\$135,214	×		
Espace Multisoleil	\$131,501	×		
Corporation de Gestion des Loisirs du Parc	\$121,183	×		
TOTAL de Villeray–St-Michel–Parc-Extension borough	\$1,613,891	5	0	0
Société du Musée D'Archéologie et d'Histoire de Montréal Pointe-À-Callière	\$9,669,600	×		
Partenariat du Quartier des Spectacles	\$8,049,400	×		
TOHU	\$2,221,050	×		
Festival Montréal en Lumière Inc.	\$1,085,000	×		
Festival Juste pour Rire	\$600,000	×		
Le Festival International de Jazz de Montréal Inc.	\$600,000	×		
Fierté Montréal	\$517,100	×		
Festival Transamériques	\$404,097	×		
Montréal en Histoire	\$354,599	×		
Les Francfolies de Montréal Inc.	\$325,000	×		

7.1. Accountability of the Legal Persons Having Received a Subsidy of at Least \$100,000 from the Ville de Montréal

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Festival du Nouveau Cinéma de Montréal	\$313,000	x		
Festival Mode & Design Montréal	\$260,000	x		
Montréal en fêtes	\$250,000	x		
Musée des Hospitalières Hôtel-Dieu de Montréal	\$218,296	x		
Les Productions Nuits d'Afrique Inc.	\$200,842	x		
Nuit Blanche à Montréal Inc	\$200,000	x		
Vitrine Culturelle de Montréal	\$200,000	x		
Terres en Vues, Société pour la Diffusion de la Culture Autochtone	\$190,000	x		
Festival Fantasia	\$175,000	x		
MAI (Montréal, Arts Interculturels)	\$172,300	x		
Momenta Biennale de l'Image	\$154,124	x		
Fondation Québec Cinéma	\$150,244	x		
Centre des Arts de la Pauline-Julien	\$121,782	x		
Comité de la Fête Nationale de la Saint-Jean Inc.	\$105,000	x		
L'Auguste Théâtre	\$105,000	x		
Ecosceno	\$100,000	x		
TOTAL Service de la culture	\$26,741,434	26	0	0
PME MTL Centre-Ville	\$11,454,498	x		
Société du Patrimoine Angus	\$6,560,568	x		
Société de Développement Commercial Destination Centre-Ville	\$5,943,866	x		
PME MTL Centre-Est	\$5,833,608	x		
PME MTL Grand Sud-Ouest	\$4,365,418	x		
PME MTL Centre-Ouest	\$4,093,428	x		
PME MTL West-Island	\$3,670,066	x		
PME MTL Est-de-L'Île	\$3,485,568	x		
Office des Congrès et du Tourisme du Grand Montréal	\$2,900,000	x		
Concertation Régionale de Montréal	\$2,047,700	x		
Société de Développement Commercial du Village	\$1,776,526	x		

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Société de Développement de l'Avenue du Mont-Royal	\$1,627,200	x		
Société de Développement Commercial Hochelaga-Maisonneuve	\$1,275,192	x		
Société de Développement Commercial District Central	\$1,188,816	x		
Société de Développement Commercial Wellington	\$1,187,140	x		
Société de Développement Commercial du Boulevard St-Laurent	\$1,138,343	x		
Société de Développement du Quartier Latin	\$1,023,999	x		
SDC de la Plaza Saint-Hubert	\$997,676	x		
Art Souterrain	\$870,000	x		
Société de Développement Commercial les Quartiers Du Canal	\$746,079	x		
SDC Pignons Rue Saint-Denis	\$722,915	x		
École des Entrepreneurs - Montréal	\$636,250	x		
Société de Développement Commercial de la Rue Jean-Talon à Saint-Léonard	\$612,642	x		
(CGMPM) La Corporation de Gestion des Marchés Publics de Montréal	\$600,000	x		
SDC de la Promenade Masson	\$586,840	x		
SDC Promenade Fleury	\$548,897	x		
Conseil d'Économie Sociale de l'Île-de-Montréal	\$534,000	x		
C2.MTL	\$495,000	x		
Laboratoire sur l'Agriculture Urbaine	\$481,844	x		
Bonjour Startup Montréal	\$425,000	x		
Culture Montréal	\$416,000	x		
Industries Goodwill Renaissance Montréal Inc.	\$409,075	x		
Village de Noël de Montréal	\$405,624	x		
SDC Plaza Monk	\$405,583	x		
Société de Développement Commercial Petite Italie-Marché Jean-Talon-Montréal	\$381,252	x		

**7.1. Accountability of the Legal Persons Having Received a Subsidy
of at Least \$100,000 from the Ville de Montréal**

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Association des sociétés de développement commercial de Montréal	\$375,000	x		
Expo Entrepreneurs	\$375,000	x		
Société de Développement Commercial Expérience Côte-des-Neiges	\$343,370	x		
Société du Quartier de l'Innovation de Montréal	\$325,000	x		
La Pépinière Espaces Collectifs	\$317,300	x		
Ilot 84	\$308,100	x		
Institut de Recherche en Biologie Végétale de Montréal	\$305,494	x		
Esplanade Montréal	\$305,000	x		
Université Concordia	\$302,900	x		
Société de Développement Commercial la Zone Décarie Nord	\$281,772	x		
Mural	\$279,420	x		
Printemps Numérique	\$275,000	x		
Association des Commerçants de Charlevoix et de Pie IX	\$274,133	x		
Architecture Sans Frontières Québec	\$270,000	x		
Conseil Québécois du Commerce de Détail	\$268,170	x		
Polytechnique Montréal	\$260,000	x		
Montréal - Métropole en Santé	\$245,000	x		
Cégep André-Laurendeau	\$240,000	x		
Société de Développement Commercial Quartier Fleury Ouest	\$230,990	x		
S.A.T. Société des Arts Technologiques	\$220,000	x		
Groupe 3737	\$215,000	x		
Bureau du Cinéma et de la Télévision du Québec	\$213,218	x		
Mutek	\$202,000	x		
Regroupement des Producteurs Multimédia	\$200,000	x		
Société de Développement Commercial Laurier Ouest Plateau-Mont-Royal	\$198,697	x		
Microcrédit Montréal	\$190,000	x		

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Festival International de Musique Pop Montréal	\$189,874	×		
Conseil des Industries Durables	\$180,000	×		
Coopérative de Solidarité Carbone	\$175,749	×		
Société de Développement Commercial Laurier Ouest - Outremont	\$163,840	×		
Réseau de la Coopération du Travail du Québec, Coopérative de Solidarité	\$162,962	×		
Mr-63	\$154,444	×		
Festival de Films Cinémania	\$152,500	×		
Intitut Neomed	\$150,000	×		
Mtl 24/24	\$150,000	×		
Festival Haïti en Folie	\$145,750	×		
Centre Horizon Carrière	\$145,170	×		
Festival de Musique de Chambre de Montréal	\$145,000	×		
Promis	\$142,000	×		
Institut International d'études Administratives de Montréal Inc.	\$138,000	×		
Voyagz Fute	\$137,500	×		
Festival Zoofest	\$135,000	×		
Technomontréal	\$125,975	×		
Entreprendre ici	\$123,000	×		
Ecotech Québec	\$120,000	×		
Festival Quartiers Danses	\$118,100	×		
Communautique	\$117,394	×		
L'Institut de Tourisme et d'Hotellerie du Québec	\$116,000	×		
Regroupement des Jeunes Chambres de Commerce de Québec	\$115,000	×		
Centre de Référence du Grand Montréal	\$112,500	×		
Hec Montréal	\$110,000	×		
Carrefour Jeunesse Emploi Ahuntsic Bordeaux Cartierville	\$108,100	×		
Ville en Vert	\$107,708	×		

7.1. Accountability of the Legal Persons Having Received a Subsidy of at Least \$100,000 from the Ville de Montréal

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Groupe de Ressources Techniques Bâtir son Quartier	\$103,000	×		
Building owners and managers' association of Montreal (Boma Québec)	\$100,000	×		
Centre d'Expertise et de Recherche Appliquée en Sciences Pharmaceutiques	\$100,000	×		
Collège de Maisonneuve - Institut des Technologies de l'Information	\$100,000	×		
Mt Lab	\$100,000	×		
TOTAL Service du développement économique	\$81,111,741	93	0	0
La Fondation du Grand Montréal	\$750,000	×		
Montréal International	\$515,000	×		
Guepe, Groupe Uni des Éducateurs-Naturalistes et Professionnels en Environnement	\$502,725	×		
Centraide du Grand Montréal	\$322,500	×		
Maison du Développement Durable	\$150,000	×		
La Société Canadienne de la Croix-Rouge	\$128,871	×		
TOTAL Direction générale	\$2,369,096	6	0	0
Altergo	\$858,100	×		
Centre de Prévention de la Radicalisation Menant à la Violence	\$600,000	×		
Les YMCA du Québec	\$475,350	×		
Comité des Organismes Sociaux de Saint-Laurent	\$441,177	×		
Jeunesse au Soleil	\$416,920	×		
Vivre Saint-Michel en Santé	\$389,101	×		
Action Jeunesse de l'Ouest-de-l'Île	\$362,805	×		
Équipe R.D.P.	\$356,939	×		
Club des Petits Déjeuners du Canada	\$350,000	×		
Intégration Jeunesse du Québec Inc.	\$350,000	×		
Projet Ado Communautaire en Travail de Rue	\$343,391	×		
Foyer pour Femmes Autochtones de Montréal	\$333,466	×		
Mission Old Brewery	\$324,495	×		

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Société de Développement Social	\$315,587	×		
Table de Quartier de Montréal-Nord	\$306,815	×		
Rue Action Prévention Jeunesse	\$300,255	×		
Concert'Action Lachine	\$297,681	×		
Centre de promotion Communautaire le Phare Inc.	\$297,100	×		
Prévention Sud-Ouest	\$289,275	×		
Regroupement des Magasins-Partage de l'Île de Montréal	\$273,250	×		
Concertation Saint-Léonard	\$257,138	×		
Table de Quartier Hochelaga-Maisonneuve	\$242,621	×		
Carrefour de Ressources en Interculturel	\$231,655	×		
CDC Solidarités Villeray	\$220,980	×		
Accueil Bonneau Inc.	\$209,566	×		
Conseil Local Intervenants Communautaires Bordeaux-Cartierville (C.L.I.C.)	\$208,063	×		
Moisson Montréal Inc.	\$205,300	×		
La Mission Bon Accueil	\$196,652	×		
Mission Exeko	\$188,954	×		
Centre des Jeunes l'Escale de Montréal-Nord Inc.	\$185,444	×		
Dépôt Alimentaire NDG	\$182,943	×		
Carrefour d'Alimentation et de Partage St-Barnabé Inc.	\$176,898	×		
Concertation Ville Émard Côte St-Paul	\$164,690	×		
Entre-Maisons Ahuntsic	\$162,636	×		
Maison des Jeunes de Lasalle	\$162,149	×		
Rue des Femmes de Montréal (La)	\$161,960	×		
Centre Intégré Universitaire Santé et Services Sociaux Centre-Sud-de-l'Île-de-Montréal	\$160,000	×		
Fédération Coopératives d'Habitation Intermunicipale du Montréal Métropolitain	\$155,933	×		
Cafétéria Communautaire Multicaf	\$153,530	×		

**7.1. Accountability of the Legal Persons Having Received a Subsidy
of at Least \$100,000 from the Ville de Montréal**

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Table de Développement Social de Lasalle	\$152,814	×		
Corporation de Développement Communautaire (CDC) Centre-Sud	\$152,469	×		
Cybercap	\$150,186	×		
Maison Du Père	\$150,000	×		
Solidarité Mercier-Est	\$148,872	×		
Loisirs Communautaires le Relais du Bout	\$147,630	×		
Fondation de la Visite	\$146,611	×		
Plein Milieu	\$137,838	×		
La Maison des Familles de Mercier-Est	\$135,657	×		
La Maison de Jeunes St-Léonard	\$130,910	×		
La Porte Ouverte Montréal	\$129,000	×		
Ensemble pour le Respect de la Diversité	\$128,342	×		
Collectif Jeunesse de Saint-Léonard	\$124,734	×		
L'Organisation des Jeunes de Parc-Extension Inc. (PEYO)	\$123,928	×		
Coup de Pouce Jeunesse de Montréal-Nord	\$123,600	×		
Projets Autochtones du Québec	\$117,908	×		
C.A.RE Montréal (Centre d'Aide et de Réinsertion)	\$113,320	×		
Corporation Développement Communautaire de Rosemont Inc.	\$110,561	×		
Centre d'Amitié Autochtone de Montréal Inc.	\$110,000	×		
Université de Montréal	\$108,945	×		
Sports Montréal Inc.	\$104,493	×		
La Musique aux Enfants	\$102,430	×		
Rencontres-Cuisines	\$101,400	×		
Institut Pacifique	\$100,700	×		
Destination Travail du Sud-Ouest de L'Île de Montréal Inc.	\$100,064	×		
Médecins du Monde	\$100,000	×		
TOTAL Service de la diversité et inclusion sociale	\$14,561,231	65	0	0

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Fondation Espace pour La Vie	\$250,000	×		
TOTAL Espace pour la vie	\$250,000	1	0	0
La Société de Verdissement du Montréal Métropolitain (Soverdi)	\$2,387,405	×		
Tennis Canada - Stade Jarry	\$1,745,417	×		
Centre de la Montagne	\$521,405	×		
Triathlon International de Montréal	\$473,000			×
Conseil du Sport de l'Île de Montréal	\$325,000	×		
Événements GPCQM	\$322,500	×		
Hockey Québec - Région de Montréal	\$149,647	×		
Vélo Québec Événements	\$132,000	×		
Défi Sportif Altergo	\$125,000	×		
Association Régionale de Soccer Concordia Inc.	\$113,873	×		
TOTAL Service des grands parcs, du Mont-Royal et des sports	\$6,295,247	9	0	1
Regroupement des Éco-Quartiers	\$212,944	×		
TOTAL Service de l'eau	\$212,944	1	0	0

7.1. Accountability of the Legal Persons Having Received a Subsidy of at Least \$100,000 from the Ville de Montréal

ORGANIZATION	AMOUNT RECEIVED IN 2021	COMPLIANT	AUDITED FINANCIAL STATEMENTS	
			NON COMPLIANT	FINANCIAL STATEMENTS NOT RECEIVED
Institut de l'Électrification des Transports Intelligents	\$2,323,750	×		
Collectif Récolte	\$1,297,232	×		
Solon	\$1,012,120	×		
L'Institution Royale pour l'Avancement des Sciences	\$924,456	×		
Maison de l'Innovation Sociale	\$681,089	×		
Nord Ouvert Inc.	\$400,000	×		
Territoires Innovants en Économie Sociale et Solidarité	\$358,783	×		
La Fabrique des Mobilités Québec	\$335,934	×		
Réseau de la Communauté Autochtone à Montréal	\$188,695	×		
TOTAL Service de la planification stratégique et de la performance organisationnelle	\$7,522,059	9	0	0
Fonds Ville-Marie	\$375,000	×		
Chambre de Commerce du Montréal Métropolitain	\$250,000	×		
TOTAL Service de l'urbanisme et de la mobilité	\$625,000	2	0	0
TOTAL	\$163,405,344			
	287	285	0	2
	100%	99.30%	0.00%	0.70%

Source : Table produced by the Bureau du vérificateur général.



