

**Attachment 2 – Confidential Information – made public on  
March 31, 2011**

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**RESULTS OF REQUEST FOR PROPOSAL 9171-09-7137  
EXTERNAL AUDIT SERVICES**

**Fee schedule submitted by PriceWaterhouseCoopers  
LLP for each entity for the Years 2010 to 2014**

<b>Date:</b>	January 25, 2010
<b>To:</b>	Audit Committee
<b>From:</b>	Auditor General

**CONFIDENTIAL INFORMATION**

Total fixed (flat) price and breakdown of fees for services submitted by  
PriceWaterhouseCoopers LLP

<b>AUDIT COMPONENTS</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>
<b>City of Toronto</b>					
1. Consolidated Financial Statements of the City of Toronto	274,980	274,980	295,140	315,310	337,310
2. Consolidated Financial Statements of the City of Toronto Trust Funds	6,290	6,290	6,750	7,210	7,720
3. City of Toronto Sinking Funds	8,420	8,420	9,040	9,650	10,330
4. City of Toronto – Report on Compliance with Investment Policy	1,770	1,770	1,900	2,030	2,170
5. City of Toronto – Report on Compliance with Agreement for the Transfer of Federal Gas Tax Revenue and Annual Expenditure Report	17,660	17,660	18,960	20,250	21,670
6. City of Toronto – Report on Compliance with the Building Canada Fund Contribution Agreement for the Toronto-York Spadina Subway Extension and Report on accounts, records, claims, and expenditures incurred under this Agreement.	3,530	3,530	3,790	4,050	4,330

<b>AUDIT COMPONENTS</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>
7. Long-Term Care Homes and Services – Residents’ Interest Trust Fund	7,070	7,070	7,580	8,100	8,670
8. Long-Term Care Homes – <i>Annual Reconciliation Reports (10 as listed below)</i> a. Bendale Acres b. Carefree Lodge c. Castlview Wychwood Towers d. Cummer Lodge e. Fudger House f. Kipling Acres g. Lakeshore Lodge h. Seven Oaks i. True Davidson Acres j. Wesburn Manor	7,070	7,070	7,580	8,100	8,670
9. The Toronto Track and Field Centre – Statement of Operating Costs	5,580	5,580	5,980	6,390	6,840

<b>(Ontario Business Corporation Act) OBCA Corporations</b>					
10. Toronto Community Housing Corporation a. Toronto Community Housing Corporation (TCHC) b. Housing Service Inc. (HSI)	81,400	81,400	87,370	93,340	99,860
11. Toronto Economic Development Corporation (TEDCO)	26,340	26,340	28,270	30,200	32,310

<b>Local Boards</b>					
12. Toronto Parking Authority a. Toronto Parking Authority b. Toronto Parking Authority Carpark No. 161 – St. Clair-Yonge Garage – Statement of Operations	14,110	14,110	15,140	16,180	17,310
13. Toronto Police Services Board Special Fund – <i>Section 9110 Report on Agreed Upon Procedures regarding internal control over financial reporting only</i>	5,640	5,640	6,060	6,470	6,920

<b>AUDIT COMPONENTS</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>
14. Toronto Public Health - <i>Specified procedures in connection with various Settlements of Toronto Public Health programs (7 as listed below)</i>	9,890	9,890	10,620	11,340	12,130
a. Toronto Board of Health Cost Shared Programs					
b. Settlement of AIDS Bureau Program and Statement of Revenue & Expenditures – Toronto Public Health – AIDS Bureau Program					
c. Blind Low Vision					
d. Healthy Babies Healthy Children Program					
e. Infant Hearing Program					
f. Preschool Speech and Language Program					
g. Smoke Free Ontario (if applicable)					
15. Toronto Public Library Board	26,730	26,730	28,690	30,660	32,790
16. Toronto Public Library Foundation	8,970	8,970	9,630	10,290	11,000
17. Consolidated Financial Statements of the Board of Governors of Exhibition Place	37,530	37,530	40,280	43,030	46,040
18. Canadian National Exhibition Association	8,690	8,690	9,320	9,960	10,660
19. Canadian National Exhibition Foundation	4,610	4,610	4,950	5,290	5,660
20. The Sony Centre for the Performing Arts	18,210	18,210	19,540	20,880	22,340
21. St. Lawrence Centre for the Arts	11,650	11,650	12,500	13,360	14,290
22. Toronto Centre for the Arts	11,650	11,650	12,500	13,360	14,290
23. Board of Management of the Toronto Zoo	17,430	17,430	18,710	19,990	21,390

<b>Transit</b>					
24. Consolidated Financial Statements for the Toronto Transit Commission	57,840	57,840	62,080	66,320	70,950
25. Toronto Coach Terminal Inc.	4,880	4,880	5,240	5,600	5,990
26. TTC Insurance Company Limited	11,750	11,750	12,610	13,470	14,410

<b>Financial Trusts – Pension Bodies</b>					
27. The Pension Fund of the Corporation of the City of York Employee Pension Plan	8,420	8,420	9,040	9,650	10,330

<b>AUDIT COMPONENTS</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>
28. The Fund of the Metropolitan Toronto Pension Plan	8,420	8,420	9,040	9,650	10,330
29. The Fund of the Metropolitan Toronto Police Benefit Fund	4,610	4,610	4,950	5,290	5,660
30. The Fund of the Toronto Civic Employees' Pension and Benefit Fund	8,420	8,420	9,040	9,650	10,330
31. The Fund of the Toronto Fire Department Superannuation and Benefit Fund	8,420	8,420	9,040	9,650	10,330
32. Toronto Transit Commission Pension Fund Society	17,420	17,420	18,700	19,980	21,370
33. Toronto Transit Commission Sick Benefit Association	4,600	4,600	4,960	5,300	5,600
<b>TOTAL</b>	<b>\$750,000</b>	<b>\$750,000</b>	<b>\$805,000</b>	<b>\$860,000</b>	<b>\$920,000</b>