## Addendum to List of Third Party Reports Commissioned between October 1 and December 31, 2013

|                               | Description of Report  | Name of third party                      | Value of commission           | Date of commission   | Anticipated or actual report completion date |  |
|-------------------------------|--|--|-------------------------------|----------------------|--|--|
| Fin                           | Finance  |  |                               |                      |  |  |
| 1.                            | Audit Findings Report on 2013 Financial Statements                                       | KPMG                                     | \$52,500                      | November 2013        | April 24, 201414                             |  |
| 2.                            | Loss Control Inspections   | SCM Risk<br>Management<br>Services Inc.  | \$750                         | December 18,<br>2013 | January 29, 2014 &<br>June, 2014             |  |
| Parks, Recreation and Culture |  |  |                               |                      |  |  |
| 3.                            | Condition Report for Public Art Collection – for insurance and maintenance plan purposes | Nadine Power<br>Conservatory<br>Services | \$8,030                       | November 6, 2013     | January 13, 2014                             |  |
| 4.                            | Public Art Collection Appraisal – for insurance purposes                                 | MacIntyre Appraisals                     | \$13,000                      | December 2, 2013     | April 9, 2014                                |  |
| 5.                            | Tree Inventory Reports   | Davey Resource<br>Group                  | Included in existing contract | December 2013        | September 2014                               |  |