

Ministry of Education

Ministère de l'Éducation

Deputy Minister

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May 4, 2016

Stephen LeClair
Financial Accountability Officer
2 Bloor Street West, Suite 900
Toronto, Ontario
M4W 3E2

RE: FAO Information Request FA1508-02b

Dear Mr. LeClair,

In response to your letter dated April 6, 2016 regarding information request FA1508-02b, I am pleased to provide for your information the financial (net book value) and facility (area and age) data of land and building assets for the district school boards.

As the financial data and the building and land age and square footage reside on two separate data sources, our submission includes the requested information in two data files:

- "FA1508-02b Att 2 Info Request Financial Information" which contains data on historical cost, accumulated amortization and net book value for land and building assets.
- "FA1508-02b Att 3 Info Request Facility Information" contains data on age of property, square footage and acres for land and building assets.

Please note that school boards provide detailed asset-by-asset information to the ministry only at August 31, which is the school boards' year-end. For public accounts (March 31), the ministry only collects the total assets information from school boards, not individual asset information. As a result, we are providing the requested information as of August 31, 2015.

As a follow-up to this letter, we would be pleased to contact Mathew Stephenson to brief him on the information provided in this response. If you have any further questions or need any assistance from our ministry please do not hesitate to contact Med Ahmadoun, Director of Financial Analysis and Accountability Branch, at (416)-326-0201 or Med.Ahmadoun@ontario.ca.

Sincerely,



George Zegarac
Deputy Minister

Cc: Chris Giannekos, Assistant Deputy Minister, Office of the Budget, Ministry of Finance
Gabriel F. Sékaly, Assistant Deputy Minister, Financial Policy and Business Division, Ministry of Education
Bohodar Rubashewsky, Assistant Deputy Minister, Chief Administrative Officer, Corporate Management and Services Division, Ministry of Education
Grant Osborn, Director, Capital Policy and Programs Branch, Ministry of Education
Med Ahmadoun, Director, Financial Analysis and Accountability Branch, Ministry of Education

Enclosure:

FA1508-02b Att 1 Cover Spreadsheet.xlsx
FA1508-02b Att 2 Info Request Financial Information.xls
FA1508-02b Att 3 Info Request Facility Information.xls