



February 4, 2025

Toronto Association of Business Improvement Areas (TABIA)
John Kiru
Executive Director

Quotation for Audit Services.

Dear Mr. Kiru,

Thank you for the opportunity to quote on these engagements, and for the information supplied.

Our firm, Robert Gore and Associates, was founded by Robert Gore CPA, CA in 1989. We have a staff of 16 and our main office is located at 1238 Kingston Road, Toronto Ontario, M1N 1P3.

We have been performing audit engagements for 30 years.

We will not be subcontracting the engagements in question to any individual or firm.

Our firm is the current auditor for The Liberty Village BIA and The Queen West BIA, we also provide audit services to the City of Toronto's Auditor General, Lobbyist Registrar, Integrity Commissioner, and Ombudsman. Our work with those clients has given us a thorough understanding of the structure and scope of the work required.

The lead personnel involved in the file would be,

Brian Maxwell CPA, CA (partner) 30 years' experience
Bob Gore CPA, CA (partner) 40 years' experience
Kevin Fretz, manager 30 years' experience
Phoenix Thakur, staff accountant 15 years' experience

The above personnel have all worked on BIA audits previously as well as numerous other audit engagements.



References:

Charles Arbez – Liberty Village BIA

Tara Anderson – Auditor General, City of Toronto

Stephen Littlejohn – Lobbyist Registrar, City of Toronto

If additional work beyond the ordinary scope of the audit engagements is deemed necessary, that work will be billed at the following rates.

Partner \$450 per hour

Manager \$250 per hour

Staff accountant \$175 per hour

Respectfully submitted,

Robert Gore CPA, CA
Founding Partner

Appendix 2 - List of BIAs

BIA Names	2023 Revenue	2023 Expenses	2023 Assets	2023 Liabilities	Our fee quote
	\$	\$	\$	\$	\$
1 Baby Point Gates	71,849	51,948	100,819	2,550	4,500
10 Danforth Mosaic	370,743	362,943	663,508	19,157	6,500
11 Eglinton Hill	24,137	49,094	25,719	1,350	4,500
12 Hillcrest Village	237,835	206,359	162,994	7,146	5,500
13 Korea Town	84,731	72,892	284,473	4,433	4,500
14 Long Branch	169,379	82,672	428,705	2,050	5,500
15 Marketo District	120,125	68,723	360,103	1,800	5,500
16 Mimico Village	56,417	57,909	92,727	2,300	4,500
17 Mimico By The Lake	52,826	91,253	27,404	1,550	4,500
18 Mirvish Village	82,457	39,944	236,617	2,851	4,500
19 Mount Pleasant	393,250	342,859	423,269	5,101	6,500
2 Bloor By the Park	92,667	153,432	448,745	2,250	4,500
20 Oakwood Village	215,273	182,020	108,286	4,348	5,500
21 Pape Village	110,662	122,519	137,383	2,150	5,500
22 Regal Heights	26,540	54,713	187,368	1,557	4,500
23 Riverside District	460,699	388,820	292,382	27,039	6,500
24 Shopthequeensway.com	178,116	131,107	455,872	11,724	5,500
25 St. Clair Grdens	104,256	127,952	63,571	1,550	5,500
26 The Junction	511,239	583,835	334,635	46,423	7,500
27 Lipper Village	252,587	221,220	135,609	3,000	5,500
28 Village of Islington	184,319	187,379	162,449	70,673	5,500
29 Weston Village	251,810	228,997	295,964	30,394	5,500
3 Bloor Annex	288,757	388,631	743,823	252,042	5,500
30 Wexford Heights	524,003	491,322	454,110	86,050	7,500
31 Wychwood Heights	55,575	42,788	355,433	36,454	4,500
32 Yonge-Eglinton	247,413	379,606	615,138	89,307	5,500
4 Bloorcourt Village	224,928	239,570	391,206	2,740	5,500
5 Cabbagetown	632,232	490,852	582,201	84,666	8,500
6 Church-Welleslwy	361,165	374,271	231,531	14,870	6,500
7 Chinatown	768,121	813,098	948,293	6,609	10,500
7 College West	47,387	65,416	50,098	1,200	4,500
8 College Promenade	242,637	276,648	269,383	96,322	5,500
9 Dovercourt Village	7,909	3,082	49,048	2,381	4,500