

**Strata Property Act
FORM B
INFORMATION CERTIFICATE
(section 59)**

The Owners, Strata Plan **BCS3635** [The Registration number of the Strata Plan] certify that the information contained in this certificate with respect to **Strata Lot 12** [Strata Lot number as shown on Strata Plan] is correct as of the date of this certificate.

[Attach a separate sheet if the space on this form is insufficient].

- (a) Monthly Strata Fees payable by the owner of the Strata Lot described above
..... **\$261.20**
- (b) Any amount owing to the strata corporation by the owner of the Strata Lot described above (other than an amount paid into court, or to the strata corporation in trust under section 114 of the Strata Property Act)..... **\$0.00**
- (c) Are there any agreements under which the owner of the Strata Lot described above takes responsibility for expenses relating to alterations to the strata lot, the common property or the common assets?
[X] No [] Yes [attach copy of all agreements]
- (d) Any amount that the owner of the Strata Lot described above is obligated to pay in the future for a special levy that has already been approved.... **\$0.00**
The payment is to be made by [month-day-year]
- (e) Any amount by which the expenses of the Strata Corporation for the current fiscal year are expected to exceed the expenses budgeted for the fiscal year..... **\$0.00**
- (f) Amount in the contingency reserve fund minus any expenditures which have already been approved but not yet taken from the fund..... **\$58,352.33**
Financial data as of (mm/dd/yy): 12/31/2016
- (g) Are there any amendments to the Bylaws that are not yet filed in the land title office?
[X] No [] Yes [attach copy of all amendments]
- (h) Are there any resolution passed by a ¾ vote or unanimous vote that are required to be filed in the land title office but that have not yet been filed in the land title office?
[X] No [] Yes [attach copy of all resolutions]
- (h.1) Are there any winding-up resolutions that have been passed?
[X] No [] Yes [attach copy of all resolutions]
- (i) Has notice been given for any resolutions, requiring a ¾ vote, 80% vote or unanimous vote or dealing with an amendment to the bylaws, that have not yet been voted on?
[X] No [] Yes [attach copy of all notices]
- (j) Is the Strata Corporation party to any court proceeding, arbitration or tribunal proceeding, and/or are there any judgments or orders against the Strata Corporation?
[X] No [] Yes [attach all details]
- (k) Have any notices or work orders been received by the Strata Corporation that remain outstanding for the strata lot, the common property or the common assets?
[X] No [] Yes [attach copies of all notice work orders]
- (l) Number of Strata Lots in the Strata Plan that are rented..... **36**

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(m) Are there any Parking Stall(s) allocated to the Strata Lot?

No Yes

(i). If no, complete the following by checking the correct box

No Parking Stall is available

No Parking Stall is allocated to the Strata Lot but Parking Stall(s) within common property might be available

(ii). If yes, complete the following by checking the correct box(es) and indicating the Parking Stall(s) to which the checked box(es) apply.

Parking Stall(s) number(s) is/are part of the Strata Lot

Parking Stall(s) number(s) is/are separate Strata Lot(s)

or parts of a Strata Lot [Strata Lot number(s), if known, for each Parking Stall that is separate Strata Lot or part of a separate Strata Lot]

Parking Stall(s) number(s) is/are limited common property

Parking Stall(s) number(s).....is/are common property.

(iii). For each Parking Stall allocated to the Strata Lot that is common property, check the correct box and complete the required information.

Parking Stall(s) number(s).....is/are allocated with Strata Council Approval*

Parking Stall(s) number(s) is/are allocated with Strata council approval and rented at \$..... per month*

Parking Stall(s) number(s).....may have been allocated by owner developer assignment

Details: BARELAND STRATA

***Note: The allocation of a Parking Stall that is common property may be limited as short term exclusive use subject to section 76 of the Strata Property Act, or otherwise, and may therefore be subject to change in the future.**

(n) Are there any Storage Locker(s) allocated to the Strata Lot?

No Yes

(i). If no, complete the following by checking the correct box

No Storage Locker is available

No Storage Locker is allocated to the Strata Lot but Storage Locker(s) within common property might be available

(ii). If yes, complete the following by checking the correct box(es) and indicating the Storage Locker(s) to which the checked box(es) apply.

Storage Locker(s) number(s) is/are part of the Strata Lot

Storage Locker(s) number(s)is/are separate Strata Lot(s)

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or part(s) of a separate Strata Lot..... [Strata Lot number(s), if known, for each locker that is a separate Strata Lot or part of a separate Strata Lot]

Storage Locker(s) number(s) ...is/are limited common property

Storage Locker(s) number(s) is/are common property

(iii). For each Storage Locker allocated to the Strata Lot that is common property, check the correct box and complete the required information.

Storage Locker(s) number(s)..... is/are allocated with Strata Council Approval*

Storage Locker(s) number(s) is/are allocated with Strata council approval and rented at \$..... per month*

Storage Locker(s) number(s)..... may have been allocated by owner developer assignment.

Details: BARELAND STRATA

***Note: The allocation of a Storage Locker that is common property may be limited as short term exclusive use subject to section 76 of the Strata Property Act, or otherwise, and may therefore be subject to change in the future.**

Required Attachments:

In addition to attachments mentioned above, section 59(4) of the Strata Property Act requires that copies of the following must be attached to this Information Certificate:

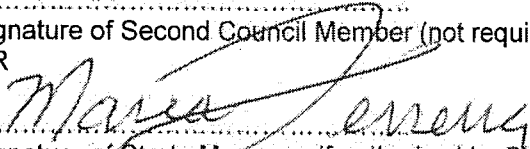
- The Rules of The Strata Corporation
- The Current Budget of The Strata Corporation
- The Owner Developer's Rental Disclosure Statement under section 139, if any; and
- The most recent Depreciation Report, if any, obtained by the Strata Corporation under section 94.

Date: 1/24/2017

.....
Signature of Council Member

.....
Signature of Second Council Member (not required if council consist of only one member)

OR


.....
Signature of Strata Manager, if authorized by Strata Corporation.

**Balance Sheet (Accrual)
Countryside Village - (bcs3635)
December 2016**

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ASSETS

CURRENT ASSETS

1180-00 Petty Cash	2,000.00
1200-00 Cash - Operating	87,583.24
1271-00 Bank of Montreal - IRRF	5,091.92
1271-01 Bank of Montreal - IRRF II	152,523.26
1274-00 BMO - IRRF Term Deposit	518,973.98
Accounts Receivable - Owners	
1300-00 A/R - Strata Operating	39,124.74
Total A/R from Owners	<u>39,124.74</u>
TOTAL CURRENT ASSETS	805,297.14

CRF Assets

2820-00 Cash - Contingency Reserves	58,352.33
Total CRF Assets	<u>58,352.33</u>

TOTAL ASSETS

863,649.47

LIABILITIES AND OWNERS EQUITY

CURRENT LIABILITIES

3110-00 Accounts Payable	477.00
3115-00 Accounts Payable - Others	1,380.62
3180-00 GST Collected	7,068.94
3185-00 GST Paid on Purchases	3,150.17
TOTAL CURRENT LIABILITIES	<u>12,076.73</u>

NON-CURRENT LIABILITIES

TOTAL LIABILITIES	<u>12,076.73</u>
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OWNER'S EQUITY

CONTINGENCY RESERVES

4110-00 CRF Balance Forward	50,158.99
4150-00 CRF - Current Contributions	8,050.00
4160-00 CRF - Current Interest Earned	143.34
CRF Balance (Unrestricted)	<u>58,352.33</u>
Total CRF Current Balance	58,352.33
4224-00 Reserve - Others	676,589.16

4490-00 Operating Fund - Opening	38,939.41
4491-00 Operating Fund - Surplus Carryover	-15,296.68
4500-00 Net Income - Year to Date	92,988.52
Operating Fund Current Balance	<u>116,631.25</u>
TOTAL OWNER'S EQUITY	<u>851,572.74</u>
TOTAL LIABILITIES & EQUITY	<u><u>863,649.47</u></u>

**Budget Comparison (Accrual)
 Countryside Village - (bcs3635)
 December 2016**

	MTD Actual	MTD Budget	\$ Var.	% Var.	YTD Actual	YTD Budget	\$ Var.	% Var.	Annual
REVENUE									
5110-00 Strata Fees	18,501.92	18,502.50	-0.58	0.00	129,513.44	129,517.50	-4.06	0.00	222,030.00
5112-00 Commercial Strata Fees	248.76	248.76	0.00	0.00	1,741.32	1,741.32	0.00	0.00	2,985.12
5118-00 IRRF Contributions	4,384.00	4,384.00	0.00	0.00	87,775.96	30,688.00	57,087.96	186.0	52,608.00
5310-00 Bank account interest	39.52	0.00	39.52	0	214.17	0.00	214.17	0	0.00
5520-00 Fines	0.00	0.00	0.00	0	1,400.00	0.00	1,400.00	0	0.00
5600-00 Miscellaneous income	200.00	0.00	200.00	0	1,200.00	0.00	1,200.00	0	0.00
5900-00 Surplus Carryover	2,185.24	2,185.24	0.00	0.00	15,296.68	15,296.68	0.00	0.00	26,222.88
TOTAL REVENUE	25,559.44	25,320.50	238.94	0.94	237,141.57	177,243.50	59,898.07	33.79	303,846.00
MAINTENANCE EXPENSES									
6140-00 Landscaping	0.00	33.33	33.33	100.0	0.00	233.31	233.31	100.0	400.00
6192-00 Snow Removal	0.00	233.33	233.33	100.0	1,568.00	1,633.31	65.31	4.00	2,800.00
6220-00 Vehicle Expenses	8,539.54	500.00	-8,039.54	-1,607	10,322.79	3,500.00	-6,822.79	-194.9	6,000.00
REPAIRS AND REPLACEMENTS									
6610-00 Repairs & Maintenance	275.66	1,916.67	1,641.01	85.62	5,248.67	13,416.69	8,168.02	60.88	23,000.00
6630-00 Building Exterior	0.00	500.00	500.00	100.0	0.00	3,500.00	3,500.00	100.0	6,000.00
6675-00 Appliance	0.00	0.00	0.00	0	1,500.00	0.00	-1,500.00	0	0.00
6690-00 Supplies	0.00	0.00	0.00	0	722.65	0.00	-722.65	0	0.00
6775-00 STP Maintenance	0.00	2,333.33	2,333.33	100.0	11,146.28	16,333.31	5,187.03	31.76	28,000.00
SAFETY AND SECURITY									
6850-00 Fire Safety Inspections	0.00	500.00	500.00	100.0	0.00	3,500.00	3,500.00	100.0	6,000.00
UTILITIES									
7310-00 Electricity	0.00	1,000.00	1,000.00	100.0	5,449.90	7,000.00	1,550.10	22.14	12,000.00
7320-00 Gas	22.76	0.00	-22.76	0	101.31	0.00	-101.31	0	0.00
7330-00 Telephone	92.12	108.33	16.21	14.96	604.44	758.31	153.87	20.29	1,300.00
7350-00 Water and Sewer	0.00	125.00	125.00	100.0	0.00	875.00	875.00	100.0	1,500.00
PROFESSIONAL FEES									
9110-00 Management Fees	1,235.67	1,253.17	17.50	1.40	8,510.01	8,772.19	262.18	2.99	15,038.00
9111-00 Management Fees -Non Sch	0.00	125.00	125.00	100.0	0.00	875.00	875.00	100.0	1,500.00
9120-00 Legal	0.00	0.00	0.00	0	210.02	0.00	-210.02	0	0.00
9124-00 Engineering - Structural	0.00	2,083.33	2,083.33	100.0	22,257.07	14,583.31	-7,673.76	-52.62	25,000.00
9130-00 Accounting and Audit	0.00	208.33	208.33	100.0	460.00	1,458.31	998.31	68.46	2,500.00
9150-00 Wages	7,747.47	8,000.00	252.53	3.16	60,603.71	56,000.00	-4,603.71	-8.22	96,000.00
ADMINISTRATIVE EXPENSES									
9205-00 Office expenses	0.00	25.00	25.00	100.0	279.57	175.00	-104.57	-59.75	300.00
9210-00 Photocopies	0.00	125.00	125.00	100.0	299.69	875.00	575.31	65.75	1,500.00
9220-00 Postage	0.00	83.33	83.33	100.0	836.30	583.31	-252.99	-43.37	1,000.00
9250-00 Bank Service charges	44.25	41.67	-2.58	-6.19	257.55	291.69	34.14	11.70	500.00
9260-00 Miscellaneous Expense	0.00	83.33	83.33	100.0	42.00	583.31	541.31	92.80	1,000.00
9510-00 Insurance	0.00	383.33	383.33	100.0	5,683.09	2,683.31	-2,999.78	-111.7	4,600.00
9515-00 WCB	0.00	125.00	125.00	100.0	0.00	875.00	875.00	100.0	1,500.00
TOTAL OPERATING EXPENSES	17,957.47	19,786.48	1,829.01	9.24	136,103.05	138,505.36	2,402.31	1.73	237,438.00
RESERVE FUNDS									
9710-00 Funding to Contingency Res	1,150.00	1,150.00	0.00	0.00	8,050.00	8,050.00	0.00	0.00	13,800.00
9724-00 Funding to IRRF	0.00	4,384.00	4,384.00	100.0	0.00	30,688.00	30,688.00	100.0	52,608.00
TOTAL EXPENSES	19,107.47	25,320.48	6,213.01	24.54	144,153.05	177,243.36	33,090.31	18.67	303,846.00
NET INCOME	6,451.97	0.02	6,451.95	32.25	92,988.52	0.14	92,988.38	66.42	0.00

BCS3635 - Countryside Village
 Approved Operating Budget
 For the Year Ending
 May 31, 2017

		Approved Budget 5/31/2016	Actual 3/31/2016	Estimated		Approved Budget 5/31/2016	Proposed Budget 5/31/2017
REVENUE				Interim	5/31/2016		
5110	Strata Fees	222,030.00	185,019.18	37,010.82	222,030.00	222,030.00	234,252.88
5112	Commercial Strata Fee	2,985.12	2,487.60	248.76	2,975.12	2,985.12	2,985.12
5118	IRRF contributions	52,608.00	43,840.00	8,768.00	52,608.00	52,608.00	52,608.00
5310	Bank Account Interest	-	59.64	-	59.64	-	-
5510	NSF Charges	-	-	-	-	-	-
5520	Fines	-	7,400.00	-	7,400.00	-	-
5540	Key Recoveries	-	-	-	-	-	-
5600	Miscellaneous Income	-	4,900.00	-	4,900.00	-	-
5600	Surplus (Deficit) carryover	-	-	-	-	-	2,000.00
	TOTAL REVENUE	314,960.37	243,706.42	46,027.58	289,972.76	277,623.12	291,846.00
	MAINTENANCE EXPENSES						
6140	Landscaping	400.00	-	100.00	400.00	400.00	400.00
6192	Snow Removal	2,812.93	-	-	-	2,812.93	2,800.00
6220	Vehicle Expenses	3,800.00	5,149.60	635.00	5,784.60	3,800.00	6,000.00
	REPAIRS AND REPLACEMENTS						
6610	Repairs & Maintenance	18,000.00	13,737.77	3,000.00	16,737.77	18,000.00	23,000.00
6617	Repairs & Maintenance - Road Repairs	-	-	-	-	-	-
6630	Building Exterior	-	-	-	-	-	-
6690	Supplies	-	-	-	-	-	-
6775	STP Maintenance	25,000.00	24,181.52	4,200.00	28,381.52	25,000.00	28,000.00
	SAFETY AND SECURITY						
6840	Monitor Fire Panel	-	-	-	-	-	-
6850	Fire Safety Inspections	-	-	-	-	-	-
	UTILITIES						
7310	Electricity	12,000.00	9,901.98	2,000.00	11,901.98	12,000.00	12,000.00
7315	Garbage Removal	-	-	-	-	-	-
7330	Telephone	1,300.00	870.83	217.00	1,087.83	1,300.00	1,300.00
7350	Water & Sewer	1,500.00	328.39	300.00	2,100.00	1,500.00	1,500.00
	PROFESSIONAL FEES						
9110	Management Fees	15,038.00	11,641.22	2,316.66	13,957.88	15,038.00	15,038.00
9111	Management Fees - Non Scheduled	2,000.00	1,911.88	335.00	2,246.88	2,000.00	1,500.00
9120	Legal	-	(713.32)	-	(713.32)	-	-
9124	Engineering	30,000.00	3,948.50	5,000.00	5,000.00	30,000.00	25,000.00
9130	Accounting & Audit	361.82	460.00	60.50	520.50	361.82	500.00
9150	Wages	90,000.00	80,707.95	15,000.00	95,707.95	90,000.00	96,000.00
	ADMINISTRATIVE EXPENSES						
9205	Office Expenses	300.00	-	50.00	50.00	300.00	300.00
9210	Photocopies	1,000.00	1,907.56	167.00	2,074.56	1,000.00	1,500.00
9220	Postage	500.00	639.76	84.00	723.76	500.00	1,000.00
9250	Bank Service Charges	450.00	281.89	75.00	356.89	450.00	500.00
9260	Miscellaneous /Facility Rental	1,000.00	469.74	167.00	636.74	1,000.00	1,000.00
9510	Insurance	4,600.00	2,858.29	766.67	3,624.96	4,600.00	4,600.00
9515	WCB	1,200.00	1,182.01	200.00	1,382.01	1,200.00	1,500.00
	TOTAL OPERATING EXPENSES	248,600.00	159,465.57	34,673.83	194,139.40	211,262.75	223,438.00
	RESERVE FUNDS						
9710	Funding to Contingency Reserve	13,752.37	11,460.30	2,292.07	13,752.37	13,752.37	13,800.00
9724	Funding to IRRF	52,608.00	43,840.02	8,767.98	52,608.00	52,608.00	52,608.00
	TOTAL EXPENSES	314,960.37	214,765.89	45,733.88	260,499.77	277,623.12	289,846.00
	Projected Year end surplus / (Deficit)	0.00	28,940.53	293.70	29,472.99		2,000.00

Statement of Retained Earnings

Retained Earnings, end of prior year	May 31, 2014		\$ 11,827.43
Current year surplus / deficit	May 31, 2015	(Estimated)	29,472.99
Retained Earnings, end of current year	May 31, 2015	(Estimated)	41,300.42
New year surplus / deficit	May 31, 2017	(Estimated)	2,000.00
Surplus used in budget	May 31, 2017		(2,000.00)
Retained Earnings, end of new year	May 31, 2017	(Estimated)	\$ 41,300.42

Projection for the New Year:

Opening Operating Cash	June 1, 2015	(Estimated)	\$ 4,624.83
Closing Operating Cash	May 31, 2017	(Estimated)	\$ 13,812.45
Opening CRF Cash	June 1, 2015	(Estimated)	\$ 37,333.13
Closing CRF Cash	May 31, 2017	(Estimated)	\$ 51,133.13

BCS3636 - Countrydale Village
 Proposed Strata Fee Schedule
 For the Year Ending May 31, 2017

FEE COMMENCEMENT DATE: June 1, 2015

- Operating Expenses	\$ 220,452.88
- CRF	13,800.00
- Total Strata Fees	234,252.88
- IRRF	52,608.00
- Total Strata Fees with IRRF Contribution	<u>\$ 286,860.88</u>

Unit#	S/L	U/E	Operating	CRF	IRRF	GST	Monthly Fee (no GST)	Monthly Fees with GST	Annual Fee (no GST)	Annual Fees with GST
1	1	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
2	2	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
3	3	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
4	4	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
5	5	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
6	6	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
7	7	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
8	8	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
9	9	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
10	10	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
11	11	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
12	12	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
13	13	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
14	14	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
15	15	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
16	16	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
17	17	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
18	18	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
19	19	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
20	20	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
21	21	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
22	22	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
23	23	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
24	24	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
25	25	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
26	26	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
27	27	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
28	28	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
29	29	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
30	30	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
31	31	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
32	32	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
33	33	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
34	34	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
35	35	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
36	36	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
37	37	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
38	38	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
39	39	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
40	40	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
41	41	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
42	42	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
43	43	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
44	44	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
45	45	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
46	46	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
47	47	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
48	48	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96

BCS3635 - Countryside Village
 Proposed Strata Fee Schedule
 For the Year Ending May 31, 2017

FEE COMMENCEMENT DATE:

June 1, 2015

- Operating Expenses	\$ 220,452.88
- CRF	13,800.00
- Total Strata Fees	234,252.88
- IRRF	52,608.00
- Total Strata Fees with IRRF Contribution	<u>\$ 286,860.88</u>

Unit#	S/L	U/L	Operating	CRF	IRRF	GST	Monthly Fee (no GST)	Monthly Fees with GST	Annual Fee (no GST)	Annual Fees with GST
49	49	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
50	50	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
51	51	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
52	52	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
53	53	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
54	54	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
55	55	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
56	56	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
57	57	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
58	58	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
59	59	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
60	60	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
61	61	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
62	62	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
63	63	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
64	64	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
65	65	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
66	66	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
67	67	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
68	68	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
69	69	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
70	70	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
71	71	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
72	72	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
73	73	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
74	74	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
75	75	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
76	76	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
77	77	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
78	78	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
79	79	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
80	80	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
81	81	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
82	82	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
83	83	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
84	84	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
85	85	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
86	86	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
87	87	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
88	88	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
89	89	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
90	90	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
91	91	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
92	92	100	\$ 199.69	12.50	47.65	12.99	259.84	272.83	3,118.05	3,273.96
Total		9,200	18,371.07	1,150.00	4,384.00	1,195.25	23,905.07	25,100.33	286,860.88	301,203.92



Pat Anderson Agencies Ltd.
 200 - 4361 Kingsway
 Burnaby, BC V5H 1Z9
 Phone 604-430-8887
 Toll Free 1-877-311-8158

BINDER NO : 26538

CONDITIONS OF COMMERCIAL INSURANCE

INSURER(S) Guardian Risk Managers

AGENT OR BROKER

Angela Homer

EFFECTIVE FROM

07/29/2015 to 07/29/2016

NAME OF INSURED

Owners of Strata Plan BCS 3635 c/o Quay Pacific Property Management

POSTAL ADDRESS

535 Front Street
 New Westminster, British Columbia
 V3L 1A4

DESCRIPTION OF PROTECTIONS GIVEN: SEE LOCATION(S)

Premium	\$3,495.00
Inspection fees	
Management fees	\$100.00
Professional fees	
Provincial tax	
Grand total	\$3,595.00

Condition

This temporary cover note is issued subject to the company's policy stipulations and conditions, which will be issued within 30 days from the date of this notice. This cover note will end according to stipulations attached. If the proposal is refused by the company, all responsibility will cease on notice sent in writing to the insured. In the case of loss or claim before the expiration of this temporary cover note the premium will be charged for the full term due to the requested protection and limits. The delivery of a notice by an authorized representative of the company, with a witness present, is equivalent to an immediate refusal of protection

SIGNED AT

ON 07/22/2015

BY

Pat Anderson Agencies Ltd.

Agent or Broker Signature

Customer's Signature