











Presented by:
Beebe Cline - PREC

Hugh & McKinnon Realty Ltd.
Phone: 604-531-1909
www.whiterocklifestyles.com
bcline@shaw.ca



Active
R2523059
Board: F
Apartment/Condo

402 1705 MARTIN DRIVE
South Surrey White Rock
Sunnyside Park Surrey
V4A 9T5

Residential Attached
\$535,000 (LP)
(SP)



Sold Date: Frontage (feet): **0.00** Original Price: **\$535,000**
Meas. Type: **Feet** Frontage (metres): Approx. Year Built: **1994**
Depth / Size (ft.): **00.0** Bedrooms: **2** Age: **26**
Lot Area (sq.ft.): **0.00** Bathrooms: **2** Zoning: **CD**
Flood Plain: **No** Full Baths: **2** Gross Taxes: **\$2,355.57**
Council Apprv?: **No** Half Baths: **0** For Tax Year: **2019**
Exposure: **East** Maint. Fee: **\$457.40** Tax Inc. Utilities?: **No**
If new, GST/HST inc?: P.I.D.: **018-494-625**
Mgmt. Co's Name: **Crossroads Management** Tour:
Mgmt. Co's Phone: **778-578-4445**
View: **Yes: Semiahmoo Mall**
Complex / Subdiv: **Southwynd**
Services Connected: **Electricity, Natural Gas, Sanitary Sewer, Storm Sewer, Water**
Sewer Type: **City/Municipal**

Style of Home: Corner Unit, Upper Unit	Total Parking: 2	Covered Parking: 2	Parking Access: Side
Construction: Concrete, Frame - Wood	Parking: Garage; Underground		Locker: Y
Exterior: Concrete	Reno. Year:	Dist. to Public Transit: 1/2 Blk	Dist. to School Bus: 2 Blks
Foundation: Concrete Perimeter	R.I. Plumbing:	Units in Development: 32	Total Units in Strata: 176
Rain Screen:	Metered Water: N	Title to Land: Freehold Strata	
Renovations:	R.I. Fireplaces:	Property Disc.: No	
Water Supply: City/Municipal	# of Fireplaces: 1	Fixtures Leased: No	
Fireplace Fuel: Gas - Natural		Fixtures Rmvd: No	
Fuel/Heating: Baseboard, Electric		Floor Finish: Mixed, Tile	
Outdoor Area: Balcony(s)			
Type of Roof: Torch-On			

Maint Fee Inc: **Gardening, Gas, Heat, Hot Water, Management, Recreation Facility**
Legal: **STRATA LOT 26 SECTION 15 TOWNSHIP 1 NEW WESTMINSTER DISTRICT STRATA PLAN LMS1107 TOGETHER WITH AN INTEREST IN THE COMMON PROPERTY IN PROPORTION TO THE UNIT ENTITLEMENT OF THE STRATA LOT AS SHOWN ON FORM 1.**
Amenities: **Club House, Elevator, In Suite Laundry, Recreation Center, Storage, Wheelchair Access**
Site Influences: **Central Location, Recreation Nearby, Shopping Nearby**
Features: **ClthWsh/Dryr/Frdg/Stve/DW, Drapes/Window Coverings, Garage Door Opener, Intercom, Jetted Bathtub, Microwave, Security System,**

Floor	Type	Dimensions	Floor	Type	Dimensions	Floor	Type	Dimensions
Main	Foyer	6'11 x 4'8			x			x
Main	Living Room	15'1 x 14'1			x			x
Main	Kitchen	12'2 x 10'8			x			x
Main	Dining Room	11'10 x 10'3			x			x
Main	Master Bedroom	14'4 x 11'7			x			x
Main	Bedroom	13'1 x 11'11			x			x
Main	Laundry	7'1 x 4'0			x			x
		x			x			x
		x			x			x
		x			x			x

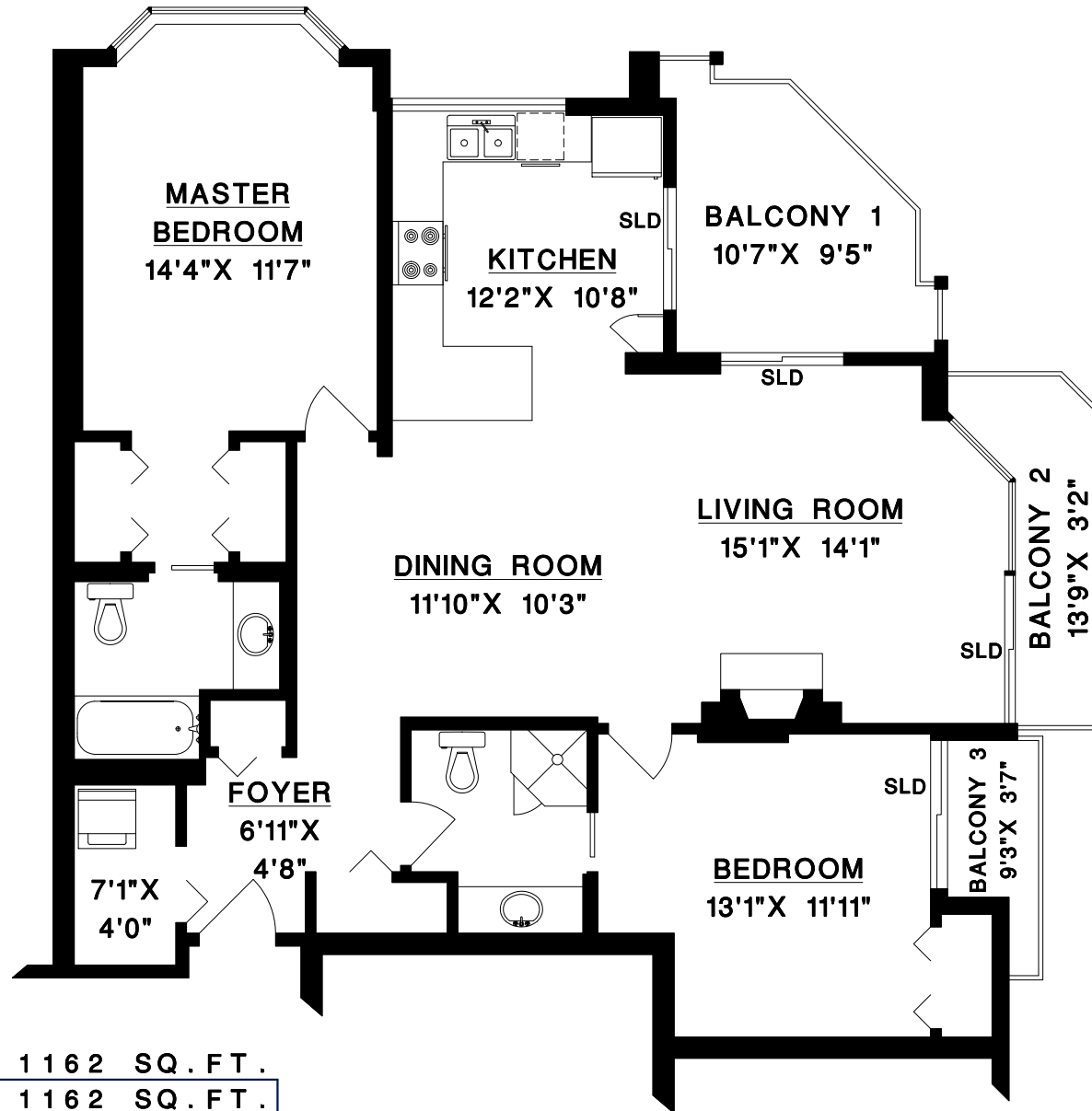
Finished Floor (Main): 1,162	# of Rooms: 7	# of Kitchens: 1	# of Levels: 1	Bath	Floor	# of Pieces	Ensuite?	Outbuildings
Finished Floor (Above): 0	Crawl/Bsmt. Height:			1	Main	3	No	Barn:
Finished Floor (Below): 0	Restricted Age: 19+			2	Main	3	Yes	Workshop/Shed:
Finished Floor (Basement): 0	# of Pets: NR	Cats: No	Dogs: No	3			No	Pool:
Finished Floor (Total): 1,162 sq. ft.	# or % of Rentals Allowed: 0			4			No	Garage Sz:
	Bylaws: Age Restrictions, Pets Not Allowed, Rentals Not Allowed			5			No	Grg Dr Ht:
Unfinished Floor: 0	Basement: None			6			No	
Grand Total: 1,162 sq. ft.				7			No	
				8			No	

Listing Broker(s): **Hugh & McKinnon Realty Ltd.**

Concrete Construction Top Floor 9 foot ceilings East Corner unit 1162 Sq Feet Open Floor Plan , 2 bedroom / 2 bath. Walk in Laundry Room, Natural Gas fireplace, Abundant Windows /lots of Natural light .Two secure gated underground parking spots #153+#160. Storage Locker Faces East, Security System . Three Balconies total 160 sq.feet. expands living space to further Enjoy the outdoors. Amenities include Club House Recreation Centre Work Shop and Park trail system. Full Strata Pkg avail. Video tour and Floor Plan , digital Brochure avail at site or on Paragon. .Walk to Shopping Mall ,it is right across the Street ..Age 19+ please The strata fee\$457.40 ,no pets or rentals Please. Masks worn in the Building for Showings in Respect of Covid . Quick possession is possible

BEEBE CLINE

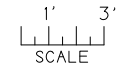
BUS: 604-531-1909
CEL: 604-830-7458
www.whiterocklifestyles.com



MAIN FLOOR	1162	SQ. FT.
FINISHED AREA	1162	SQ. FT.

BALCONY 1	92	SQ. FT.
BALCONY 2	51	SQ. FT.
BALCONY 3	26	SQ. FT.

*Area measurements taken to center of all walls.



DRAWN BY: CN
DATE: NOVEMBER 2020
REVISED:

FORM B
INFORMATION CERTIFICATE
(Section 59)

The Owners, Strata Plan LMS 1107 certify that the information contained in this certificate with respect to Strata Lot 26, Unit 402, is correct as of the date of this certificate.

- (a) Monthly strata fees payable by the owner of the strata lot described above = **\$457.40**
- (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?
YES
All owners are responsible to report any unit upgrades/installations to potential purchasers. Purchasers must ask permission from Strata Council before starting any renovations. Any approved or unapproved prior renovations are the responsibility of the owner.
- (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.
NO X YES _____
- (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.
NO X YES _____
- (f) Amount in the contingency reserve fund minus any expenditures which have already been approved but not yet taken from the fund. **\$291,631.45**
- (g) Are there any amendments to the bylaws that are not yet filed in the land title office?
NO X YES _____
- (h) Are there any resolutions 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?
NO X YES _____
- (i) Has notice been given for any resolutions, requiring a ¾ vote or unanimous vote or dealing with an amendment to the bylaws, that have not yet been voted on?
NO X YES _____
- (j) Is the strata corporation party to any court proceeding, arbitration, tribunal proceeding and/or are there any judgments or orders against the strata corporation?
NO X YES _____
- (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?
NO X YES _____
- (l) Number of strata lots in the strata plan that are rented **0 RENTALS NOT ALLOWED.**

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 the Information Certificate:

- The rules of the strata corporation; **ADDED**
****PLEASE NOTE: Use of Property Bylaw 3.6(o) re: window coverings is strictly enforced.**
- The current budget of the strata corporation; **ADDED**
- The owner developer's Rental Disclosure Statement under section 139, if any; **ADDED**
- The most recent depreciation report, if any, obtained by the strata corporation under section 94. **ADDED**

- (m) Are there any parking stall(s) allocated to the strata lot?
 NO _____ YES X
 (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 a separate strata lot or part of a separate strata lot)
 ___ Parking stall(s) number(s) is/are limited common property
X Parking stall(s) number(s) 153 / 160 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: Please be advised that in the rules and bylaws there are MOVE IN/OUT procedures that must be followed. Please review and contact the Strata Management team of Ross Ruddick, Jesse Train or Maureen Ruddick for further details when scheduling your move in.

(Provide background on the allocation of parking stalls referred to in whichever of the 3 preceding boxes have been selected and attach any applicable documents in the possession of the strata corporation.)

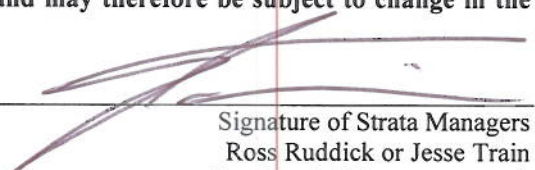
*Note: The allocation of a parking stall that is common property may be limited as short term exclusive use subject to section 76 of the *Strata Property Act*, or otherwise, and may therefore be subject to change in the future.

- (n) Are there any storage locker(s) allocated to the strata lot?
 NO _____ YES X
 (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) or part(s) of a separate strata lot (strata lot numbers(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
X Storage locker(s) number(s) 36 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: _____
 (Provide background on the allocation of storage lockers referred to in whichever of the 3 preceding boxes have been selected and attach any applicable documents in the possession of the strata corporation)

*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.

Date: December 7, 2020


 Signature of Strata Managers
 Ross Ruddick or Jesse Train
 CrossRoads Management Ltd.



CrossRoads Management Ltd.

April 10, 2019

Helena Ahlqvist
402 – 1705 Martin Drive
Surrey, B.C. V4A 9T5

Re: SOUTHWYND – LMS 1107
ALTERATIONS – 402 – 1705 MARTIN DRIVE, SURREY

Dear Owner;

We are writing to you on behalf of the Council of Owners LMS 1107 – Southwynd.

You have made application to Council to have a walk in shower installed in your unit. Council grants you permission to proceed with these alterations to your unit, as requested on the following conditions:

1. You and future Owners are responsible for any repairs and/or maintenance requirements;
2. Any resultant damage from the construction activity will your responsibility to repair as required;
3. Contact your "Insuite" insurance agent to ensure that this improvement to your unit is insured and any resultant insurance claim from the alteration will keep the Corporation free and harmless of any action or costs; and
4. All construction debris is removed off-site

Please sign this letter below and return to the writer prior to starting work. We thank you for contacting Strata Council.

Yours truly,

On behalf of the Owners LMS 1107
Crossroads Management Ltd.

Ross Ruddick
Jesse Train
Strata Manager

Agreed and Terms Accepted
Helena Ahlqvist



CrossRoads Management Ltd.

September 27, 2017

Kaarlo & Helena Ahlqvist
402 – 1705 Martin Drive
Surrey, B.C. V4A 9T5

Re: SOUTHWYND – LMS 1107
ALTERATIONS – 402 – 1705 MARTIN DRIVE, SURREY

Dear Owners;

We are writing to you on behalf of the Council of Owners LMS 1107 – Southwynd.

You have made application to Council to have a hand shower installed in your unit. Council grants you permission to proceed with these alterations to your unit, as requested on the following conditions:

1. You and future Owners are responsible for any repairs and/or maintenance requirements;
2. Any resultant damage from the construction activity will your responsibility to repair as required;
3. Contact your "Insuite" insurance agent to ensure that this improvement to your unit is insured and any resultant insurance claim from the alteration will keep the Corporation free and harmless of any action or costs; and
4. All construction debris is removed off-site
5. Scott at Westech Plumbing contact # 604-538-7369

Please sign this letter below and return to the writer prior to starting work. We thank you for contacting Strata Council.

Yours truly,

On behalf of the Owners LMS 1107
Crossroads Management Ltd.

Ross Ruddick
Jesse Train
Strata Manager

Agreed and Terms Accepted
Kaarlo & Helena Ahlqvist

THIS POLICY CONTAINS A CLAUSE WHICH MAY LIMIT THE AMOUNT PAYABLE

Policy No. CLMS1107	Summary of Coverage
Named Insured:	The Owners of LMS 1107 Southwynd
Additional Insured(s):	Crossroads Management Ltd.
Mailing Address:	c/o Crossroads Management Ltd., 1001 - 7445 132nd Street, Surrey, BC V3W 1J8
Location Address(es):	1705 - 1785 Martin Drive, Surrey, BC V4A 9T5
Policy Period:	April 1, 2020 to April 1, 2021 12:01 a.m. Standard Time
Loss Payable to:	The Insured or Order in Accordance with the Condominium Property Act
Insurers:	As Per List of Participating Insurers Attached.

Insuring Agreements	Deductibles	Limit
PROPERTY COVERAGES		
All Property, All Risks, Stated Amount Co Insurance	\$25,000	\$73,113,500
Additional Living Expenses	Included	\$1,000,000
Water Damage	\$50,000	Included
Backup of Sewers, Sumps, Septic Tanks or Drains	\$50,000	Included
Earthquake Damage	10% Minimum 100,000	Included
Flood Damage	\$50,000	Included
Key and Lock Replacement	Nil	\$25,000
BLANKET EXTERIOR GLASS INSURANCE		
	Residential	\$ 100
	Commercial	\$ 250
COMMERCIAL GENERAL LIABILITY		
Each Occurrence Limit	\$ 500	\$10,000,000
Coverage A - Bodily Injury & Property Damage Liability - <i>Per Occurrence</i>	\$ 500	\$10,000,000
Products & Completed Operations - <i>Aggregate</i>		\$10,000,000
Coverage B - Personal Injury Liability - <i>Per Occurrence</i>	\$ 500	\$10,000,000
Non-Owned Automobile - SPF #6 - <i>Per Occurrence</i>		\$10,000,000
CONDO DIRECTORS & OFFICERS LIABILITY		
Cyber Security and Privacy Liability	Nil	\$20,000,000
		\$250,000
ENVIRONMENTAL LIABILITY POLICY / POLLUTION LEGAL LIABILITY		
Limit of Liability – Each Incident, Coverages A-G		
Limit of Liability – Each Incident, Coverage H	\$10,000 Retention	\$1,000,000
Aggregate Limit	5 Day Waiting Period	\$250,000
		\$1,000,000
VOLUNTEER ACCIDENT INSURANCE COVERAGE STR (08/17)		
Personal Accident Limit - Maximum Benefit - Lesser of \$350,000 or 7.5x Annual Salary		\$350,000
Weekly Accident Indemnity - Lesser of \$750 or 75% of Gross Weekly Earnings (52 weeks)	8 day Waiting Period	
Accident Expenses - various up to \$15,000 (see policy wording) Dental Expense - \$5,000		
Program Aggregate Limit		\$10,000,000
COMPREHENSIVE DISHONESTY, DISAPPEARANCE AND DESTRUCTION		
Employee Dishonesty	Nil	\$1,000,000
Broad Form Money & Securities	Nil	\$60,000
Program Aggregate Limit		\$10,000,000
EQUIPMENT BREAKDOWN		
I Standard Comprehensive Plus, Replacement Cost	\$1,000	\$73,113,500
II Consequential Damage, 90% Co-Insurance	\$1,000	\$25,000
III Extra Expense	24 Hour Waiting Period	\$250,000
IV Ordinary Payroll – 90 Days	24 Hour Waiting Period	\$100,000
PRIVACY BREACH SERVICES		
	Nil	\$25,000

Insuring Agreements

Deductibles

Limit

TERRORISM

\$ 500

\$500,000

This is a generalized summary of coverage for quick reference. In all cases the terms and conditions of the policy in effect are the determining documents

Other Services and Service Providers

PLATINUM LEGAL SERVICES RETAINER – CLARK WILSON LLP

Legal advice and exclusive benefits. See Contract for details.

Limits: \$1,000,000/Legal Proceeding \$1,500,000 Aggregate

Fee: 100% Retained

Retained

March 31, 2020 - E&OE

Balance Sheet (Accrual)
SOUTHWYND - 03 - (lms1107)
October 2020

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12/7/2020
02:15 PM

ASSETS

1010-0000 Petty Cash	400.00
1013-0000 Bank Shares	5.00
1020-0000 Bank - Westminster - Chequing	54,341.82
1025-0000 Bank - Westminster - Contingency	317,869.43
1040-0000 Bank - Social Committee	1,759.30
1200-0000 Prepaid Insurance	125,009.63
1220-0000 Caretaker Suite	299,000.00
1300-0000 Accounts Receivable	4,279.31

TOTAL ASSETS 802,664.49

LIABILITIES

2010-0000 Accounts Payable	20,790.34
2017-0000 Social Committee Fund	1,759.30
2017-0300 Locker Fund	275.00
2040-0003 Due to Contingency-Insurance	125,009.63
2170-0000 Vacation Payable	-347.76

TOTAL LIABILITIES 147,486.51

OWNERS' EQUITY

RESERVES

3300-0000 Contingency Fund	291,631.45
3300-0154 Balcony Repairs Fund	12,091.48
3300-0243 Roadway Pavers Fund	14,146.50

TOTAL RESERVES 317,869.43

3499-0000 Owners' Equity/Caretaker Suite	299,000.00
3510-0000 Net Income - Current Year	38,308.55

TOTAL OWNERS' EQUITY 655,177.98

TOTAL LIABILITIES AND EQUITY 802,664.49

**Budget Comparison (Accrual)
SOUTHWYND - 03 - (lms1107)
October 2020**

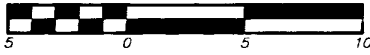
	MTD Actual	MTD Budget	\$ Var.	% Var.	YTD Actual	YTD Budget	\$ Var.	% Var.	Annual
INCOME									
4010-0000 Strata Fees	83,356.99	83,357.00	-0.01	0.00	583,498.93	583,499.00	-0.07	0.00	1,000,284.00
TOTAL	83,356.99	83,357.00	-0.01	0.00	583,498.93	583,499.00	-0.07	0.00	1,000,284.00
OTHER									
4045-0000 Rental - Caretaker Suite	750.00	750.00	0.00	0.00	5,250.00	5,250.00	0.00	0.00	9,000.00
4051-0000 Move In / Out	100.00	83.33	16.67	20.00	300.00	583.31	-283.31	-48.57	1,000.00
4056-0000 Storage	0.00	58.33	-58.33	-100.0	664.80	408.31	256.49	62.82	700.00
4057-0000 Parking	500.00	333.33	166.67	50.00	3,600.00	2,333.31	1,266.69	54.29	4,000.00
4059-0000 EV Charging	25.00	0.00	25.00	0	25.00	0.00	25.00	0	0.00
4061-0000 Bylaw Fines	200.00	0.00	200.00	0	200.00	0.00	200.00	0	0.00
4065-0000 Interest Income	69.46	66.67	2.79	4.18	485.47	466.69	18.78	4.02	800.00
4066-0000 Remote Control Sale	0.00	0.00	0.00	0	20.00	0.00	20.00	0	0.00
TOTAL OTHER	1,644.46	1,291.66	352.80	27.31	10,545.27	9,041.62	1,503.65	16.63	15,500.00
TOTAL INCOME	85,001.45	84,648.66	352.79	0.42	594,044.20	592,540.62	1,503.58	0.25	1,015,784.00
COMMON EXPENSES									
LANDSCAPING & GROUNDS									
6415-0000 Landscape Contract	4,397.00	4,416.67	19.67	0.45	30,779.00	30,916.69	137.69	0.45	53,000.00
6435-0000 Plant Replacement & Im	0.00	625.00	625.00	100.0	4,722.40	4,375.00	-347.40	-7.94	7,500.00
6440-0000 Irrigation System	0.00	375.00	375.00	100.0	1,248.29	2,625.00	1,376.71	52.45	4,500.00
TOTAL LANDS. & GROUNDS	4,397.00	5,416.67	1,019.67	18.82	36,749.69	37,916.69	1,167.00	3.08	65,000.00
REPAIR & MAINTENANCE- GENER									
6510-0000 Repair & Maintenance	6,747.84	3,916.67	-2,831.17	-72.29	18,113.12	27,416.69	9,303.57	33.93	47,000.00
6510-0100 Door Rollers and Windo	3,473.02	1,666.67	-1,806.35	-108.3	18,370.60	11,666.69	-6,703.91	-57.46	20,000.00
6510-0200 R & M - Roofs	577.50	416.67	-160.83	-38.60	577.50	2,916.69	2,339.19	80.20	5,000.00
6510-0300 R & M - Plumbing and H	1,230.50	2,166.67	936.17	43.21	4,328.05	15,166.69	10,838.64	71.46	26,000.00
6510-0400 Patio and Balconies	0.00	3,333.33	3,333.33	100.0	19,015.50	23,333.31	4,317.81	18.50	40,000.00
6510-0500 Gates & Entry Doors	446.25	250.00	-196.25	-78.50	1,312.50	1,750.00	437.50	25.00	3,000.00
6510-0600 R & M - Painting and Ca	4,595.83	166.67	-4,429.16	-2,657	6,098.28	1,166.69	-4,931.59	-422.7	2,000.00
6510-4001 Elevator	1,187.55	1,333.33	145.78	10.93	9,048.45	9,333.31	284.86	3.05	16,000.00
6521-0000 Fire System Service	0.00	833.33	833.33	100.0	1,485.75	5,833.31	4,347.56	74.53	10,000.00
6521-2100 Exercise Equipment & R	0.00	83.33	83.33	100.0	0.00	583.31	583.31	100.0	1,000.00
6535-0000 Enterphone and Security	110.83	250.00	139.17	55.67	1,898.41	1,750.00	-148.41	-8.48	3,000.00
6563-0000 Window Cleaning	0.00	558.33	558.33	100.0	5,565.00	3,908.31	-1,656.69	-42.39	6,700.00
6566-0000 Light Bulbs	416.17	125.00	-291.17	-232.9	1,098.96	875.00	-223.96	-25.60	1,500.00
6569-0000 Supplies	105.28	83.33	-21.95	-26.34	495.91	583.31	87.40	14.98	1,000.00
TOTAL REPAIR & MAINT.	18,890.77	15,183.33	-3,707.44	-24.42	87,408.03	106,283.31	18,875.28	17.76	182,200.00
UTILITIES									
6576-0000 Electricity	0.00	4,750.00	4,750.00	100.0	22,254.50	33,250.00	10,995.50	33.07	57,000.00
6578-0000 Water & Sewer	0.00	4,500.00	4,500.00	100.0	33,842.76	31,500.00	-2,342.76	-7.44	54,000.00
6578-2000 Garbage & Recycling	1,508.41	1,458.33	-50.08	-3.43	11,920.83	10,208.31	-1,712.52	-16.78	17,500.00
6581-0000 Gas	4,072.36	6,416.67	2,344.31	36.53	35,343.85	44,916.69	9,572.84	21.31	77,000.00
6595-0000 Telephone Caretaker	64.96	66.67	1.71	2.56	454.72	466.69	11.97	2.56	800.00
TOTAL UTILITIES	5,645.73	17,191.67	11,545.94	67.16	103,816.66	120,341.69	16,525.03	13.73	206,300.00
SALARIES & BENEFITS									
6820-0000 Caretaker Salary and Be	4,106.50	4,000.00	-106.50	-2.66	25,913.43	28,000.00	2,086.57	7.45	48,000.00
6870-0000 Janitorial Contract	2,291.10	2,333.33	42.23	1.81	16,037.70	16,333.31	295.61	1.81	28,000.00
6870-2000 Extra Cleaning	0.00	83.33	83.33	100.0	698.92	583.31	-115.61	-19.82	1,000.00
6875-0000 Payroll Costs	643.34	750.00	106.66	14.22	4,503.37	5,250.00	746.63	14.22	9,000.00
6895-0000 Strata Fees Caretaker S	397.98	422.00	24.02	5.69	2,785.86	2,954.00	168.14	5.69	5,064.00
6896-0000 Property Tax Caretaker	0.00	33.33	33.33	100.0	358.00	233.31	-124.69	-53.44	400.00
TOTAL SALARIES & PAYROLL COS	7,438.92	7,621.99	183.07	2.40	50,297.28	53,353.93	3,056.65	5.73	91,464.00
ADMINISTRATION									
6975-0000 Council Expenses - Adm	0.00	83.33	83.33	100.0	120.61	583.31	462.70	79.32	1,000.00
6980-0000 Legal Expenses	0.00	83.33	83.33	100.0	112.50	583.31	470.81	80.71	1,000.00
6984-0000 Postage and Printing	1,055.48	458.33	-597.15	-130.2	7,319.71	3,208.31	-4,111.40	-128.1	5,500.00
6990-0000 Insurance Premiums	25,001.84	25,000.00	-1.84	-0.01	175,012.88	175,000.00	-12.88	-0.01	300,000.00
7000-0000 Management Fees	3,066.67	3,066.67	0.00	0.00	21,466.69	21,466.69	0.00	0.00	36,800.00
7025-0000 Bank Charges	10.00	10.00	0.00	0.00	70.00	70.00	0.00	0.00	120.00
7050-0000 Miscellaneous	0.00	116.67	116.67	100.0	268.51	816.69	548.18	67.12	1,400.00
7051-0000 Statutory Financial Revi	0.00	0.00	0.00	0	176.40	0.00	-176.40	0	0.00
7051-0500 Contingency Transfer	10,416.67	10,416.67	0.00	0.00	72,916.69	72,916.69	0.00	0.00	125,000.00
TOTAL ADMINISTRATION EXPENSE	39,550.66	39,235.00	-315.66	-0.80	277,463.99	274,645.00	-2,818.99	-1.03	470,820.00

BUILDING ONE FOURTH FLOOR PLAN

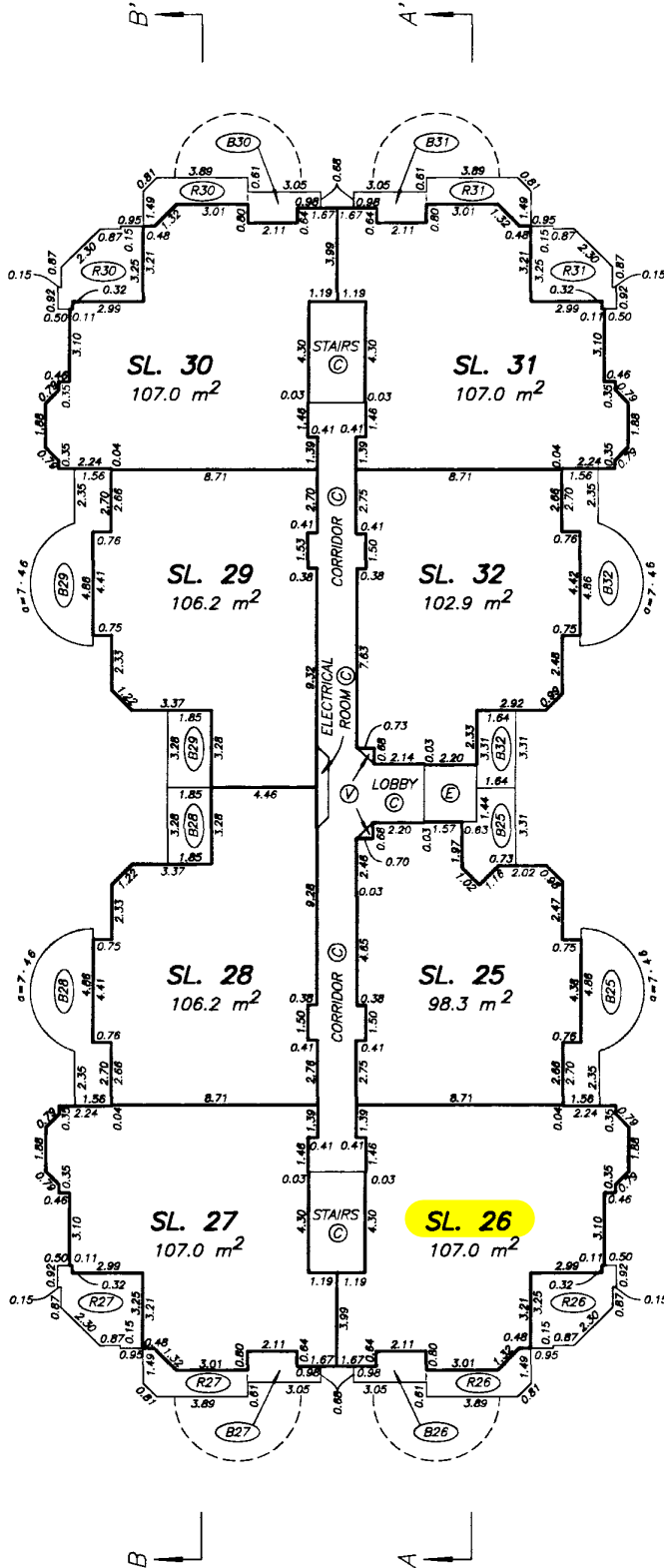
STRATA PLAN LMS 1107

PHASE 1

SCALE 1:200



ALL DISTANCES ARE IN METRES.



DRAWING # 30021-B
FILE # 3021-1F1.DWG

DATE : OCT. 22, 1993

M.E.S.

RCVD: 98-02-05 RQST: 2012-11-30 11:46:02

Plan #: LMS1107 App #: N/A Ctrl #: (Altered)

Status: Filed

Centennial & Ruth Johnson Park



LEGEND

-  Trails
-  Stairs
-  Streams
-  Ruth Johnson Park
-  Centennial Park
-  Baseball Diamond
-  Butterfly Garden
-  Tennis Courts
-  Lacrosse Box
-  Soccer Field
-  Mann Park Lawn Bowling
-  Off-Leash Dog Park
-  Community Garden
-  Horseshoe Pit

PARK INFORMATION

- Park Hours: Dawn to Dusk
- Pay Parking is in effect 24/7
- 14600 North Bluff Rd., White Rock
Phone: (604) 541-2161