## Strata Property Act SECTION 59 (Form B) INFORMATION CERTIFICATE

The Owners of Strata Plan BCS1172, certify that the information contained in this certificate with respect to Strata Lot 185 #2701 - 1199 Seymour Street VANCOUVER, BC is correct as of the date of this certificate.

| (a) | Monthly Strata Fees payable by the Owner of the strata lot described above   | \$248.89    |
|-----|--|-------------|
| (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) | \$7.87      |
| (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?              |             |
|     | Not to the Best of Our Knowledge   |             |
|     | Since records may be unavailable or incomplete, purchaser should check bylaws, rules, and other documents registered at Land Titles Office and request the seller to disclose any applicable 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      |
| (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.   |             |
|     | Final expenses may not be determined until the conclusion of 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. This figure may not include emergency expenditures approved by the Strata Council.   | \$628602.94 |
| (g) | Are there any amendments to the Bylaws that are not yet filed in the Land Title office?  |             |
|     | NO - not to the best of our knowledge  |             |
| (h) | Are there any Resolutions passed by a <sup>3</sup> ⁄ <sub>4</sub> 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 - not to the best of our knowledge  |             |
| (i) | Has notice been given for any Resolutions, requiring a <sup>3</sup> / <sub>4</sub> vote or unanimous vote?   |             |
|     | NO - Not to the best of our knowledge  |             |
| (j) | Is the Strata Corporation party to any court proceeding or arbitration, and/or are there any judgments or orders against the Strata Corporation?   |             |
|     | NO - not to the best of our knowledge  |             |
| (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 - not to the best of our knowledge  |             |
|     |  |             |
| (I) | Number of strata lots in the Strata Plan that are rented.  |             |

Date: August 25, 2010

Signature of Strata Manager, if authorized by Strata Corporation

## Annual Budget

Period = Sep 2010 Book = Accrual

04/2010 - 03/2011 REVENUE **Guest Suite** 16,000.00 Interest Income 515.00 Fobs/Keys/Remotes 3,000.00 MoveIn/Out Fee 21,400.00 **Owners'** Contributions 1,407,447.00 Strata Unit Rental 9,600.00 TOTAL REVENUE 1,457,962.00 **OPERATING EXPENSES** ADMIN EXPENSES Statutory Review of Books 555.00 **Additional Services** 265.00 **Bank Charges** 275.00 Miscellaneous 2,000.00 Insurance Deductibles / Claims 25,000.00 Insurance Premium 176,185.00 Legal Fees 2,000.00 Management Fees 77,805.00 Postage/Copies/Office Exp. 10,465.00 Telephone 2,700.00 TOTAL ADMIN EXPENSES 297,250.00 EMPLOYEE EXPENSES Benefits Employee / Caretaker 1,730.00 **EI/CPP** Employer Share 3.115.00 Wages Caretaker 48,955.00 Workers' Compensation 495.00 54,295.00 TOTAL EMPLOYEE EXPENSES UTILITY EXPENSES Electricity 75,000.00 110,000.00 Gas Water & Sewer 57,000.00 TOTAL UTILITY EXPENSES 242,000.00 **CONTRACT & BUILDINGS EXPENSES** Alarm Monitoring 1,240.00 74,400.00 Elevator & License **Emergency Generator** 4,500.00 Enterphone 25,740.00 **Fire Protection** 11,000.00 Garage Door 850.00 Garbage Collection 40,000.00 Janitorial 105,300.00 Landscaping 13,500.00 Mechanical 8,000.00 Pest Control 2,500.00 Security 247,715.00 **TOTAL CONTRACT & BLDG EXPENSES** 534,745.00 **REPAIRS & MTCE EXPENSES** Access Card Purchase 6.500.00 Carpet Cleaning 5,000.00 Elevator 2,000.00 **Fire Protection** 9,000.00 Garage Door 3,000.00 **Repairs & Maintenance** 30,000.00 Lamp Replacement 15.000.00 Landscaping Improvements 8,000.00

- Lobby Locks/Keys Mechanical
- Painting
- Parking Lot Cleaning

10,000.00

1,500.00

25,000.00

15,000.00

4,400.00

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Period = Sep 2010 Book = Accrual

04/2010 - 03/2011 **Roof Repairs** 1,000.00 7,000.00 Supplies Window Cleaning 23,910.00 **TOTAL REPAIRS & MTCE EXPENSES** 166,310.00 STRATA OWNED UNIT EXPENSES 1st Mortgage 13,000.00 Maintenance Fees 4,980.00 **Property Taxes** 2,000.00 TOTAL STRATA OWNED UNIT EXPENSES 19,980.00 **RECREATION FACILITIES Fitness Centre** 29,000.00 Pool / Spa Chemicals 2,500.00 8,600.00 Pool / Spa Maintenance Recreational/Pro Facility 1,000.00 TOTAL RECREATION FACILITIES 41,100.00 **CRF & OTHER BUDGETED RESERVES** Contingency Reserve Fund 102,282.00 TOTAL CRF & BUDGETED RESERVES 102,282.00 **TOTAL EXPENSES / RESERVES** 1,457,962.00