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7190 Lantzville Road, PO Box 70 Lantzville, BC VOR 2H0



B. RUSHTON INC. . KMA CHARTERED PROFESSIONAL ACCOUNTANTS LTD. . BARBER & HAIME

STATEMENT OF REAL ESTATE RENTALS

Identification					
Your name		Your soci	al insurance number		
Fiscal Year/Month/Day Year/Month/Day Period: to:		Final year of rental anomatica 2			
		Final year of rental operation?		Yes □ No □	
Business Number (15 characters)		You	r % of ownership		
RT					
Income					
income			# of units	Gross rents	
Address			_		
City Province	Postal Code		_		_
Enter the total of your gross rents					_
Other related income (for example, premiums and leases, share	cropping)				_
Gross rental income			_		_ a
Expenses					
Personal use percentage		_	%		
	Total expense		Personal portion		
Advertising		-			
Insurance		-			
Interest		-			
Office expenses		-			
Legal, accounting, and other professional fees		-			
Management and administration fees		-			
Maintenance and repairs		-			
Salaries, wages, and benefits					
(including employer's contributions)		-			
Property taxes		-			
Travel		=			
Utilities (CCA)		_			
Motor vehicle expenses (not including CCA)		-			
Other expenses		•			
Total		_			L
Deductible expenses (total expenses minus personal portion)					_ b
If you rent out a portion of your home, please comp	alete the follow	vina:			
Square footage of home:	here the lonow	villg.			
Square footage of rented space:			-		
Square footage of common use area:			_		
Square rootage or common use area.					

Details of Other Partners

Partner's First Name:	Last Name:	SIN:	
		% of Partnership:	
Address:		\$ Share:	
Partner's First Name	Last Name	SIN:	
		% of Partnership:	
Address:		\$ Share	
Partner's First Name	Last Name	SIN:	
		% of Partnership:	
Address:		\$ Share	