## Strata Property Act

# Form B INFORMATION CERTIFICATE

## (Section 59)

The Owners, Strata Plan  $\underline{\text{VIS1578}}$  certify that the information contained in this certificate with respect to Strata Lot  $\underline{27}$  is correct as of the date of this certificate.

(a)	Monthly strata fees payable by the owner of the strata lot described above	
(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 <i>Strata Property Act</i> )	
(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? [attach copy of all agreements]  No Yes	
(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	03
(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	22/06/ 06/09
(f)	Amount in the contingency reserve fund minus any expenditures which have already been approved but not yet taken from the fund\$365,130.97 as of April 30, 2022	on 20 2022/0
(g)	Are there any amendments to the bylaws that are not yet filed in the Land Title Office? [attach copy of all amendments] = No	Realty rified:
(h)	Are there any resolutions passed by a 3/4 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? [attach copy of all resolutions]	of eXp and Ve
(h.1	Are there any winding-up resolutions that have been passed? [attach copy of all resolutions]  No Yes	n Delano ploaded
(i)	Has notice been given for any resolutions, requiring a 3/4 vote or unanimous vote or dealing with an amendment to the	₽ C
(j)	Is the strata corporation party to any court proceeding or arbitration, and/or are there any judgments or orders against the strata corporation? [attach details]  No	Ordered By: Iv Document
(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? [attach copies of all notices or work orders]  No Yes	
(I)	Number of strata lots in the strata plan that are rented $\underline{0}$	
(m)	Are there any parking stall(s) allocated to the strata lot?    No   Yes     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     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     Parking stall(s) number(s) 9 is/are common property	

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Signature of Strata Manager

	111.	required information.
		Parking stall(s) number(s) $\underline{9}$ 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:
		Parking Stalls DO NOT transfer upon sale of unit
	[Provid	de background on the allocation of parking stalls referred to in whichever of the 3 preceding boxes have been selected
		ttach any applicable documents in the possession of the strata corporation.]
		:: The allocation of a parking stall that is common property may be limited as short term exclusive use subject to
		n 76 of the <i>Strata Property Act, or otherwise,</i> and may therefore be subject to change in the future.
(n)		ere any storage locker(s) allocated to the strata lot?
	No	
	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 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) 504 is/are common property
		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 \ \frac{3}{5}]
		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) 504 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 $\overrightarrow{a}$ :
		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) 504 is/are allocated with strata council approval*  Storage locker(s) number(s) is/are allocated with strata council approval and rented at \$ per month of the per
		Storage locker(s) number(s) $504$ is/are allocated with strata council approval*
		Storage locker(s) number(s) is/are allocated with strata council approval and rented at \$ per mont
		Storage locker(s) number(s) may have been allocated by owner developer assignment
		Details:
	[Provid	de background on the allocation of storage lockers referred to in whichever of the 3 preceding boxes have been 💆 🤅
	selecte	ed 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 $\frac{\overline{a}}{s}$
	sectio	n 76 of the Strata Property Act, or otherwise, and may therefore be subject to change in the future.
Pogu	irod A	Details:  de background on the allocation of storage lockers referred to in whichever of the 3 preceding boxes have been ed and attach any applicable documents in the possession of the strata corporation.]  The allocation of a storage locker that is common property may be limited as short term exclusive use subject to n 76 of the Strata Property Act, or otherwise, and may therefore be subject to change in the future.
		ttachments to attachments mentioned above, section 59(4) of the Strata Property Act requires that copies of the following must d to this Information Certificate:  The rules of the strata corporation:
		to attachments mentioned above, section 35(4) of the Strata Property Act requires that copies of the following must b to this Information Certificate:
DE at	_	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.
		The most recent depreciation report, if any, obtained by the strata corporation under section 34.
Date	: <u>Jun</u>	ne 6, 2022
PR∩I	INF M	ANAGEMENT LTD. as authorized agents for The Owners, Strata Plan VIS1578
		A A A A A A A A A A A A A A A A A A A
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# Proline Management Ltd. OPERATING STATEMENT

For the 4 Months Ending April 30, 2022 Rockland VIS1578

**Budget Comparison to Original Budget** 

May 8, 2022 3:55 PM

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	Account #	Current Actual	YTD Actual	Annual Budget	Last Year YTD	% Budget Used	-
INCOME							-
Strata Assessments		38,109.45	157,490.34	469,444.00	153,870.56	33.6%	
Parking Receipts	5190	200.00	875.00	3,000.00	1,470.00	29.2%	
Guest Suite	5195	0.00	430.00	2,500.00	0.00	17.2%	
Other Income	5480	0.00	0.00	0.00	(500.00)		
TOTAL INCOME		38,309.45	158,795.34	474,944.00	154,840.56	33.4%	
OPERATING EXPENSES			0				
BUILDING COMMON AREA	0040	4 444 55	7.057.05	22,000,00	0.777.54	50.70/	
Hydro	6210	1,411.55	7,857.25	14,900.00	6,777.51	52.7%	/03
Water & Sewer	6310	0.00	7,669.93	25,600.00	6,790.88	30.0%	(C)
Garbage & Recylcing	6320	587.46	2,517.41	7,810.00	2,473.03	32.2%	2/0(
Fire Alarm Servicing & Monitoring	6335	258.46	2,042.79	6,000.00	2,701.97	34.1%	2022, 2/06/
Elevator Maintenance	6340	647.34	3,107.36		3,218.01	31.1%	
Electrical	6620	249.38	(1,446.46)	1,500.00	196.49	-96.4%	on 202
Plumbing & Heating	6630	0.00	1,452.94	3,000.00	0.00	48.4%	→
Janitorial	6650	0.00	28.86	3,000.00	0.00	1.0%	Realt rified:
Carpet Cleaning	6655	0.00	0.00	1,000.00	0.00		₽₩
Building Maintenance - General	6720	536.82	10,895.58	28,900.00	3,045.96	37.7%	ج o
Parking Garage & Lot	6721	0.00	0.00	2,000.00	88.34		g 6
Dryer Vent Cleaning	6722	0.00	0.00	2,000.00	0.00		of an
Lock Repairs & Maintenance	6723	0.00	16.08	1,300.00	37.72	1.2%	ဥ္
Pest Control	6724	63.00	252.00	760.00	236.25	33.2%	ered By: Ivan Delano Document Uploaded
Window Cleaning	6725	0.00	7,854.00	20,000.00	0.00	39.3%	<u>8</u>
Window Replacement	6726	0.00	0.00	2,000.00	0.00		r d
Worksafe	6729	0.00	189.83	250.00	173.53	75.9%	<u>₹</u>
Equipment - General	6730	0.00	0.00	2,300.00	844.16		.: إج
Air Handling System	6731	0.00	233.67	1,100.00	135.30	21.2%	By
General Supplies	6740	21.83	344.85	3,000.00	211.91	11.5%	o e e
Supplies - Lighting	6741	149.18	149.18	675.00	79.49	22.1%	ρĘ
Supplies - Janitorial	6742	0.00	0.00	0.00	255.75		Ord
Grounds Maintenance	6760	2,974.63	8,581.63	32,500.00	4,817.72	26.4%	0
Irrigation Equipment & Maintenance	6761	0.00	0.00	550.00	0.00		
Tree Maintenance	6762	0.00	1,202.25	7,600.00	0.00	15.8%	
Roads, Gates & Fences	6763	0.00	0.00	1,000.00	0.00		
Snow Removal	6764	0.00	0.00	500.00	0.00		
Insurance	6770	0.00	87,722.00	88,222.00	75,909.00	99.4%	
Caretaking Services	7010	4,196.78	18,070.03	52,450.00	16,013.96	34.5%	
Telephone	7070	128.35	983.34	2,900.00	759.77	33.9%	
TOTAL		11,224.78	159,724.52	322,817.00	124,766.75	49.5%	

# Proline Management Ltd. OPERATING STATEMENT

For the 4 Months Ending April 30, 2022 Rockland VIS1578

Budget Comparison to Original Budget

May 8, 2022 3:55 PM

Page 2

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	Account #	Current Actual	YTD Actual	Annual Budget	Last Year YTD	% Budget Used
ADMINISTRATION						
Property Management Fees		1,490.03	5,960.12	19,620.00	5,960.13	30.4%
Additional Services	7041	0.00	0.00	3,000.00	0.00	
Strata Fees - Caretaker Suite	7045	0.00	0.00	0.00	1,953.42	
Administration & Postage	7060	199.04	1,914.72	2,500.00	757.07	76.6%
Interest / Bank Charges	7090	25.00	100.00	300.00	100.00	33.3%
Professional Fees	7110	0.00	1,076.46	4,000.00	1,008.00	26.9%
Dues / Fees	7210	0.00	0.00	220.00	220.00	
Miscellaneous	7900	0.00	229.92	1,000.00	55.82	23.0%
TOTAL		1,714.07	9,281.22	30,640.00	10,054.44	30.3%
OTHER EXPENSES			2, 6			
Transfer to Reserve	8200	11,666.67	46,666.67	140,000.00	55,125.00	33.3%
TOTAL		11,666.67	46,666.67	140,000.00	55,125.00	33.3%
TOTAL OPERATING EXP.		24,605.52	215,672.41	493,457.00	189,946.19	43.7%
SUMMARY		20				
TOTAL INCOME		38,309.45	158,795.34	474,944.00	154,840.56	33.4%
TOTAL OPERATING EXP.		(24,605.52)	(215,672.41)	(493,457.00)	(189,946.19)	43.7%
CASH FLOW		13,703.93	(56,877.07)	(18,513.00)	(35,105.63)	307.2%
ADD BALANCE FORWARD BANK	4	45,793.25	116,374.25	116,374.00	35,105.63	100.0%
Less: Transfer to Reserve - Surplus	>	0.00	0.00	(17,861.00)	0.00	. 33.370
CLOSING BALANCE BANK	.//0	59,497.18	59,497.18	80,000.00	0.00	74.4%
Security Deposit	, 50,	0.00	0.00	0.00	0.00	

## Page 1

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# Proline Management Ltd. CONTINGENCY RESERVE FUND

For the 4 Months Ending April 30, 2022 Rockland VIS1578

	Account #	Current Actual	YTD Actual	Annual Budget	% Budget Used
CONTRIBUTIONS					
Monthly Assessments	8800	11,666.67	46,666.67	140,000.00	33.3%
Surplus Operating Funds	8811	0.00	0.00	17,861.00	
Interest	8870	510.18	1,718.95	7,236.00	23.8%
TOTAL CONTRIBUTIONS		12,176.85	48,385.62	165,097.00	29.3%
EXPENSES					
Storage Room Finishes - Renewal	8900.0001	0.00	0.00	1,500.00	
Manager & Guest Suite - Renewal (Phase 1)	8900.0002	0.00	0.00	10,000.00	
Manager & Guest Suite-Renewal (Phase 1)-Add'l Fund	8900.0003	0.00	0.00	17,500.00	
Windows-Fully Exposed Phase 3 (phased 2019-2023)	8900.0004	0.00	0.00	65,000.00	
Windows -Enclosed Phase 2 (phased 2021-2023)	8900.0005	0.00	0.00	30,000.00	
Doors-Balcony Slider-Renewal-Phase 2	8900.0006	0.00	0.00	16,700.00	
Depreciation Report Services - Update	8900.0007	1,312.50	1,312.50	13,824.00	9.5%
Electrical Vehicle Charging Outlets - 4	8900.0008	0.00	0.00	23,000.00	
Security Systems - Enhancements- 2 Add'l Cameras	8900.0009	3,039.49	3,039.49	3,500.00	86.8%
Access Ladders/Stairs - Renewal	8900.0010	9 V <sub>0.00</sub>	0.00	5,000.00	
Prov.of New Fireproof Storage Locker-Sale of #105	8900.0011	0.00	0.00	3,500.00	
Prov.for Taxes& Professional Fees on Sale of U#105	8900.0012	0.00	0.00	110,000.00	
Elevator Modernization (Design Phase)	8917	0.00	0.00	3,420.00	
Elevator Modernization -Machine Room/Hostway Equip	8922	0.00	0.00	11,181.00	
Elevator Modernization-Cab Interiors	8923	0.00	0.00	13,089.00	
Parkade Corridor Finishes- Flooring ( upper parkad	8938	0.00	0.00	2,500.00	
Landscape Irrigation Replacement	8939	0.00	0.00	28,000.00	
Driveway-Asphalt Renewal	8954	0.00	0.00	9,000.00	
Fire AlarmSystem&Annunciater-Replacement-Fire Link	8956	0.00	0.00	4,762.00	
Caretaker&Guest Suite-Renewal	8958	0.00	0.00	726.00	
Deep Energy Retrofit	8960	0.00	0.00	1,500.00	
Flat Roof and Deck Replacement	8963	170.20	35,859.61	248,028.00	14.5%
Wood Fireplace Chimneys	8964	0.00	0.00	7,500.00	
Windows - Enclosed - Renewal	8966	0.00	0.00	27,443.00	
Sliding Balcony Doors - Renewal	8967	0.00	0.00	16,700.00	
Hazardous Material Assessment	8968	0.00	0.00	2,000.00	
Disposition of Unit 105	8969	0.00	0.00	396.00	
TOTAL EXPENSES		4,522.19	40,211.60	675,769.00	6.0%

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# Proline Management Ltd. CONTINGENCY RESERVE FUND

For the 4 Months Ending April 30, 2022 Rockland VIS1578

	Account #	Current Actual	YTD Actual	Annual Budget %	Budget Used
SUMMARY TOTAL CONTRIBUTIONS TOTAL EXPENSES		12,176.85 (4,522.19)	48,385.62 (40,211.60)	165,097.00 (675,769.00)	29.3% 6.0%
NET INCREASE (DECREASE) IN FUND OPENING FUND BALANCE		7,654.66 993,033.71	8,174.02 992,514.35	(510,672.00) 992,514.00	-1.6% 100.0%
CLOSING FUND BALANCE		1,000,688.37	1,000,688.37	481,842.00	207.7%
Held In: BMO Bank Account Investments		615,888.52 384,799.85	615,888.52 384,799.85	0.00 0.00	
Total Reserves Balance		1,000,688.37	1,000,688.37	0.00	
	Ordered to Stratabologo				

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# Ordered By: Ivan Delano of eXp Realty on 2022/06/03 Document Uploaded and Verified: 2022/06/09

## **Details of Investments**

April 30, 2022

### Rockland

Institution	<u>Type</u>	%Int./ Yield	<u>Maturity</u> <u>Date</u>	<u>Term</u>	<u>Amount</u>
			m/d/y		
RBC Dominion	RBC Investment Savings Acc	t	9		\$100,280.08
RBC Dominion	RBC Investment Savings Acc SR A (RT CO)	t			\$94,268.28
RBC Dominion	RBC Investment Savings Acc SR A (RBMC)	t	100		\$93,281.31
RBC Dominion	Cash	2ºV			\$1,970.18
RBC Dominion	Cdn Western Bank GIC	3.00%	2022-06-06		\$95,000.00
		atab Delah	Total:		<u>\$384,799.85</u>
	29	The state of the s			
		od by Nahaba			
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## CONDOMINIUM ACT

SP.1578 The Rockland

### (Section 31)

## RENTAL DISCLOSURE STATEMENT .

- 1. The strata plan in respect of which this statement is made is described as Proposed Strata Lots I to 40 inclusive of and contains 40 residential strata lots.
- 2. The residential strata lots described below are under lease as of the date of this statement and the owner-developer intends to lease each strata lot until the date set out opposite it's description.

Description of Strata Lot

Date Lease Period Ends

3. In addition to the number of residential strata lots described in paragraph 2, the owner-devaloper intends to lease all strata lots for an indefinite period of time.

4. There is no by-law of the strata corporations of strata lots that may be lessed '

limits the

Ordered By: Ivan Delano of eXp Realty on 2022/06/03

2011 Verified: Aug 29, 2011

Uploaded: Aug

生.

. Date this

day of

SURPTY DEVELOPMENTS LTD. WOODFIELD HOLDINGS LTD. CARDINAL EOLDINGS LTD.

A JOINT VENTURE

7 KKG +

(Owner-Developer)