

Appliances incl. Hot Water Tanks

8405	Trade			Cost	Notes	Cost per unit	
		2011					
	Trail appliances			\$6,980.40	12-fridges	\$581.70 per fridge	\$6,980.40
		2012					
	Trail appliances			\$5,235.30	9-fridges	\$581.70 per fridge	
	Trail appliances			\$1,822.80	4-ranges	\$455.70 per range	\$7,058.10
		2013					
	Trail appliances			\$911.40	2-ranges	\$455.70 per range	
	Trail appliances			\$1,163.40	2-fridges	\$581.70 per fridge	
	Appliance Outlet			\$635.25	1-fridge	\$635.25-1 only fridge	
	Trail appliances			\$1,760.85	3-fridges	\$586.95 per fridge	\$4,470.90
		2014					
	Trail appliances			\$586.95	1 fridge	\$586.95 per fridge	
	Trail appliances			\$617.40	1 fridge	\$617.40 per fridge	
	Trail appliances			\$491.40	1 range	\$491.40 per range	
	Harmcor Plumbing			\$7,612.50	water tank	replace&install	
							\$9,308.25
				\$27,817.65			

8410	Trade			Cost		NOTES	
		2011					
	Westcan			\$3,225.60		carpet & lino	
				\$3,291.75		carpet & lino	\$6,517.35
		2012					
	Floor Centre			\$1,916.25		carpet & lino	
	Floor Centre			\$2,835.00		carpet & lino	
	Floor Centre			\$2,509.50		carpet & lino	
	Zoran Radovanovic			\$770.00		lino	
	Floor Centre			\$1,916.25		carpet & lino	
	Floor Centre			\$2,352.00		lino	
	Floor Centre			\$2,982.00		carpet & lino	
	Zoran Radovanovic			\$414.75		lino	
	Floor Centre			\$1,916.25		carpet & lino	
	Floor Centre			\$2,583.00		carpet	
	Floor Centre			\$3,213.00		carpet	\$23,408.00
		2013					
	Floor Centre			\$2,268.00		carpet	
	Floor Centre			\$2,919.00		carpet	
	Floor Centre			\$1,869.00		carpet & lino	
	Cedar Tree Flooring			\$1,940.03		carpet & vinyl	
	Cedar Tree Flooring			\$2,465.90		carpet & vinyl	
	Cedar Tree Flooring			\$1,723.67		carpet & vinyl	
	Cedar Tree Flooring			\$2,079.49		carpet & vinyl	
	Armada Electric			\$1,359.86		repair meter base	\$16,624.95
		2014					
	Zoran Radovanovic			\$1,911.00		repair & paint ceiling	
	Cedar Tree Flooring			\$1,276.70		carpet & vinyl	
	Canadian Refinishing			\$1,244.25		refinish tubs	
	Cedar Tree Flooring			\$4,991.03		carpet & vinyl	
	Canadian Refinishing			\$414.75		refinish tubs	
	Carpeteers Carpet Cleaners			\$1,848.00		flood clean up & repair	
	Cedar Tree Flooring			\$3,663.93		carpet & vinyl	
	Cedar Tree Flooring			\$1,548.18		carpet & vinyl	
							\$16,897.84
				\$63,448.14			

8415	Trade			Cost		Notes	
		2011					
	Top Fire Safety Inc			\$77,337.75		4 fire alarm panels	
	All Star Glass			\$4,264.73		windows	
	Top Fire Safety Inc			\$6,300.00		install surge arrestor	\$87,902.48
		2012					
	City Wide Glass			\$446.25		solarium window	
	Westcan			\$1,780.80		sign removal & install	
	Fab specialty Cleaning			\$997.50		tree removal	
	City Wide Glass			\$51,450.00		replace solarium windows	\$54,674.55
		2013					
	Top Fire Safety Inc			\$4,809.00		replace 22 stations	
	Top Fire Safety Inc			\$6,352.50		replace intercom & suite station	
	Top Fire Safety Inc			\$12,579.00		deficiency repairs-all bldgs	
	Fab specialty Cleaning			\$3,566.31		parking lot upgrade	\$27,306.81
		2014					
	Lock Surgeon			\$2,063.25		main door repair	
	Lock Surgeon			\$2,442.30		Bldg A,B,C	
	Smart Fix Asphalt			\$7,455.00		repair pot holes etc	
	Certified Contracting			\$1,285.20		remove & install 6X6 posts	
	Certified Contracting			\$1,780.80		repair ext. wall & window	\$15,026.55
				\$184,910.39			

Total	
2011	\$101,400.23
2012	\$85,140.65
2013	\$48,402.66
2014	\$41,232.64
	\$276,176.18
	per year on average: \$69,044.05
	per suite per year on average: \$575.37