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#### RANCHO MANAGEMENT SERVICES (B.C.) LTD.

**Property Management Specialists** 

701-1190 Hornby Street, Vancouver, B.C. V6Z 2K5 Phone: (604) 684-4508 Fax: (604) 684-1956

November 13, 2009

Owner(s) of "Domus" Strata Plan BCS528 1055 Homer Street Vancouver, B.C. V6B 1G3

Dear Owner(s):

Re: Annual General Meeting for Strata Corporation BCS528 – "Domus"

Date: Wednesday, December 9, 2009

Time: 6:30 p.m.

Place: Lounge Area - Rear Lobby, 1055 Homer Street, Vancouver, BC

You are cordially invited to attend the Annual General Meeting of Strata Corporation BCS528, "Domus", which will be held on Wednesday, December 9, 2009, at 6:30 p.m. in the Lounge Area – Rear Lobby, 1055 Homer Street, Vancouver, BC. Details of the business to be conducted at the meeting are given in the attached notice of the meeting.

The Meeting will be called to order at 6:30 p.m. However, we expect that a quorum will not be reached until 7:00 p.m., so please feel free to join us anytime between 6:30 p.m. and 7:00 p.m. If you are unable to attend the meeting, the enclosed proxy form can be filled out and submitted for an alternate representative to attend and vote on your behalf.

Please be reminded that in accordance with the Strata Corporation's Bylaws, only those Owners whose accounts are current in their strata fees may vote at the meeting. If you wish to check your account status, please contact our accounts receivable department at 604-331-4279 for details. Please be advised that only certified cheques will be accepted at the meeting.

In closing, please review the enclosed information package prior to attending the meeting, and remember to bring the same package with you to the meeting. Please do not hesitate to contact the undersigned if you have any questions. We look forward to meeting those of you who will be able to attend the meeting.

Yours truly,

RANCHO MANAGEMENT SERVICES (B.C.) LTD.

Agent for the Owners
Per:

Joseph Tsang

Senior Strata Agent

Direct Line: (604) 331-4253

Email: josephtsang@ranchogroup.com

2009 BCS528 AGM Notice.December

JT/cl

Encl.

# THE OWNERS OF STRATA PLAN BCS528 - "DOMUS" 1055 HOMER STREET VANCOUVER, BC

#### NOTICE OF ANNUAL GENERAL MEETING

TAKE NOTICE THAT THE ANNUAL MEETING OF STRATA PLAN BCS528, "DOMUS", WILL BE HELD ON WEDNESDAY, DECEMBER 9, 2009 AT 6:30 P.M. IN THE LOUNGE AREA – REAR LOBBY, 1055 HOMER STREET, VANCOUVER, B.C. AND THAT THE AGENDA WILL BE AS FOLLOWS:

- 1. Proxies Certification
- 2. Establishing a Quorum
- 3. Call to Order
- 4. Filing Proof of Notice of Meeting
- 5. Adoption of Previous Meeting Minutes
  - Special General Meeting held May 5, 2009 (pages 3-4)
- 6. Strata Council's Activity Report
- 7. Financial Report (pages 5-9)
- 8. Proposed 2009/2010 Operating Budget and Capital Budget (pages 10-19)
- 9. Report of Strata's Insurance Coverage (pages 20-21)
- 10. ¾ Vote Resolution
  - Resolution "A" Exterior Painting (page 22)
  - Resolution "B" Building Envelope Maintenance (page 23)
  - Resolution "C" Replenishment of the Contingency Fund (pages 24-28)
- 11. Election of Council
- 12. New Business
  - Olympic Security
- 13. Termination

DATED AT VANCOUVER, B.C. this 13th day of November, 2009.

#### STRATA PLAN BCS528

ENCLOSED HEREIN IS A REPLY LETTER INDICATING WHETHER OR NOT YOU WILL BE IN ATTENDANCE. IF YOU CANNOT ATTEND, THE ENCLOSED LETTER CONTAINS A PROXY FORM PERMITTING YOU TO APPOINT THE AGENT OF YOUR CHOICE. ANY PERSON IS ELIGIBLE TO BE APPOINTED AS YOUR AGENT INCLUDING ANOTHER OWNER. PLEASE MAIL THE PROXY TO RANCHO'S OFFICE AT 701-1190 HORNBY STREET, VANCOUVER, BC V6Z 2K5 OR BY FAX TO 604-684-1956 OR BRING THE FORM WITH YOU TO THE MEETING.

#### "DOMUS" STRATA CORPORATION BCS528 1055 HOMER STREET, VANCOUVER, B.C.

MINUTES OF THE SPECIAL GENERAL MEETING OF THE OWNERS OF STRATA PLAN BCS528, "DOMUS", HELD IN THE LOUNGE AREA, 1055 HOMER STREET, VANCOUVER, BC, ON TUESDAY, MAY  $5^{TH}$ , 2009 AT 6:30 P.M.

#### IN ATTENDANCE:

10 Owners were represented (8 in person, 2 by proxy) at the Special General Meeting.

#### REPRESENTING RANCHO MANAGEMENT SERVICES (B.C.) LTD.:

Mike Elliott, Strata Agent

Joseph Tsang, Senior Strata Agent

#### 1. CALLING OF THE ROLL AND CERTIFICATION OF PROXY

At 6:30 p.m., the Strata Agent informed Owners that a quorum did not exist, and that in accordance with Section 27 of the Strata Bylaws, the meeting would reconvene in 30 minutes. The number of Owners represented at that time would then constitute a quorum.

#### 2. CALL TO ORDER

The reconvened meeting was officially called to order at 7:00 p.m.

#### 3. PROOF OF NOTICE

The Strata Property Act requires that Owners be notified at least fourteen days in advance of a Special General Meeting. Owners were advised that notice of tonight's meeting was mailed on April 16<sup>th</sup>, 2009, giving Owners twenty-one (21) days advance notice. It was MOVED, SECONDED, and CARRIED unanimously that the April 16<sup>th</sup>, 2009 notice of the meeting be deemed in compliance with the notice requirements of the Strata Property Act.

#### 4. MINUTES OF PREVIOUS MEETING

Owners were advised that the notice of tonight's meeting contained minutes of the December 1<sup>st</sup>, 2008 Annual General Meeting for the Owner's review and approval. There being no errors or omissions, it was **MOVED**, **SECONDED** and **CARRIED** unanimously to adopt the minutes of the Annual General Meeting of December 1<sup>st</sup>, 2008, as circulated.

#### 5. **<u>% VOTE RESOLUTION</u>**

Owners were reminded that  $\frac{3}{4}$  vote resolutions require the support of at least 75% of Owners represented at the meeting. With ten (10) Owners represented, eight (8) Owners must vote in favor in order to carry the  $\frac{3}{4}$  vote resolutions.

a) Resolution I: Owners were informed that this resolution is to approve a document required by Royal Bank of Canada for the refinancing of the Strata's mortgages on the guest suite as well as the manager's suite. The refinance is necessary because the current mortgages have expired. The floor was then opened up for discussion, and after a brief discussion regarding the interest rate, it was MOVED, SECONDED and CARRIED unanimously to approve Resolution I as presented.

#### 6. TERMINATION

There being no further business, it was MOVED, SECONDED and CARRIED unanimously to terminate the meeting at 7:03 p.m.

Respectfully Submitted,

Mike Elliot, Strata Agent

Rancho Management Services (B.C.) Ltd.

701-1190 Hornby Street, Vancouver, BC, V6Z 2K5

Phone: 684-4508 (24 HOUR EMERGENCY SERVICES)

Direct Line: (604) 331-4280 E-mail: melliot@ranchogroup.com

## **RANCHO'S INTERNET SITE**

Rancho's website has been updated with lots of new features. We invite you to check us out at http://www.ranchovan.com. Any questions and comments can be forwarded to us by email at: pmgr@ranchogroup.com, or by calling us at: (604) 684-4508.

# **STRATA PLAN BCS528**

## FINANCIAL STATEMENTS

For the Twelve Month Period Ending October 31, 2009
(Unaudited)

## CAUTION TO READER (Owner, Realtor, etc):

This financial statement is intended for use by the strata council to monitor details of its disbursements and its cash flow requirements. Readers other than the Strata Council are cautioned that this statement may not necessarily be appropriate for their use.

PREPARED WITHOUT AUDIT.

5116 STRATA PLAN BCS528 Period Ending 10/31/2009 Total Company Budget Code: 1 STRATA BALANCE SHEET

Description	Year to Date
ASSETS	
CURRENT ASSETS 1400 Operating Bank Account 1402 Contingency Bank Account 1403 Special Levy Bank Account 1405 Petty Cash 1410 Accounts Receivable 1440 Prepaid Insurance 1455 Prepaid Recycling	8,470.16 206,812.02 472.99 300.00 (561.81) 451.68 400.18
TOTAL CURRENT ASSETS	216,345.22
LONG TERM ASSETS 2026 Guest Suite 2027 Manager's Suite TOTAL LONG TERM ASSETS TOTAL ASSETS LIABILITIES & MEMBERSHIP FUNDS	102,720.00 227,803.00 330,523.00 546,868.22
LIABILITIES	
CURRENT LIABILITIES 3810 Accounts Payable 3811 Accrued Liabilities TOTAL CURRENT LIABILITIES	16,676.88 34,338.71 51,015.59
LONG TERM LIABILITIES 4559 Mortgage Payable - 1st Mortgage TOTAL LONG TERM LIABILITIES TOTAL LIABILITIES	284,087.50 284,087.50 335,103.09
MEMBERSHIP FUNDS Contingency Fund Special Levy Fund 5999 Current Surplus (Deficit) TOTAL MEMBERSHIP FUNDS TOTAL LIABILITIES & MEMBERSHIP FUNDS	206,812.02 472.99 4,480.12 211,765.13 546,868.22

5116 STRATA PLAN BCS528
Period Ending 10/31/2009
Total Company Budget Code: 1
STRATA B.SHEET SCHEDULE

Description	Year to Date
CONTINGENCY FUND 5600 Contingency Fund - Opening Balance 5610 Contingency Fund - Current Yr Cont 5620 Contingency Fund - Current Yr With 5630 Contingency Fund - Current Yr Int. TOTAL CONTINGENCY FUND	126,171.75 88,320.70 (8,783.07) 1,102.64 206,812.02
SPECIAL LEVY FUND 5640 Special Levy Fund - Opening Balanc 5641 Special Levy Fund - Current Yr Con 5642 Special Levy Fund - Current Yr Wit 5643 Special Levy Fund - Current Yr Int TOTAL SPECIAL LEVY FUND	3,470.80 45,000.01 (48,002.91) 5.09

5116 STRATA PLAN BCS528 Period Ending 10/31/2009 Total Company Budget Code: 1 STRATA 3 INCOME STATEMENT

Last Year YTC	Budget YTD	This Year YTD	Description	This Year Month	Budget Month	Last Year Month
			REVENUE			
409,098	468,695	468,694	6100 Strata Fees	39,058	39.058	34.091
7,200	7,200	7,200	6210 Rental Revenue	(100)	600	600
8,475	6,000	9,100	6267 Move In/Out Fees	2,100	500	1,600
3,903	5,000	4,725	6268 Miscellaneous Income	(1,101)	417	(1,525)
6,070	6,000	5,800	6278 Guest Suite Rental	800	500	1,480
434,746	492,895	495,519	TOTAL REVENUE	40,757	41,075	36,247
72,601 68,914 24,252 30,379 44,103 100,332 43,222 13,174 5,898	62,800 73,637 27,500 43,716 39,000 107,000 50,320 25,030 10,892	64,584 70,582 31,517 34,824 40,845 101,689 57,071 25,923 11,003	EXPENDITURES Monthly Service Contracts Payroll General Repairs General Maintenance Insurance Utilities General & Administrative Strata's Suite Guest Suite	5,465 5,339 11,982 767 3,692 8,498 5,786 1,164 513	5,233 6,136 2,292 3,643 3,250 8,917 4,193 2,086 908	4,864 5,125 3,102 5,553 3,070 7,040 4,238 989
36,684	53,000	53,000	7860 Contingency Fund	4,417		436
			1660 Concrudency auto	4,41/	4,417	3,057
439,558	492,895	491,039	TOTAL EXPENDITURES	47,623	41,074	37,473
(4,812	0	4,480	SURPLUS (DEFICIT)	(6,866)	0	(1,226)

Last Year Month	Budget Month	This Year Month	Description	This Year YTD	Budget YTD	Last Year YTD
			MONTHLY SERVICE CONTRACTS	• • • • • • • • • • • • • • • • • • • •		
1,355	1,875	2,183	7719 Landscaping & Grounds	22,264	22,500	22,687
1,335	1,417	1,315	7755 Elevator	19.034	17,000	16,487
41	50	41	7771 Fire Alarm Monitoring	716	600	541
0	500	340	7770 Fire Panel Maintenance	4,760	6,000	6,065
1,096	225	0	7780 Enterphone Lease	3,177	2,700	13,153
1,057	1,167	1,585	7788 Waste Removal	14,634	14,000	13,669
4,864	5,233	5,465	TOTAL MONTHLY SERVICE CONTRACTS	64,584	62,800	72,601
			PAYROLL			
2,188	2,625	2,188	7420 Resident Manager	28,103	31,500	27,981
907	1,417	1,077	7429 Security Patrol	17,709	17,000	16,527
2,030	2,095	2,075	7785 Janitorial	24,770	25,137	24,407
5,125	6,136	5,339	TOTAL PAYROLL	70,582	73,637	68,914
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			GENERAL REPAIRS			
2,872	2,167	11,982	7711 General Building R & M	28,254	26,000	23,375
230	125	0	7717 Garage Door	3,263	1,500	878
3,102	2,292	11,982	TOTAL GENERAL REPAIRS	31,517	27,500	24,252
			GENERAL MAINTENANCE			
5,450	1,250	0	7718 Window Cleaning	9,151	15,000	10,331
0	185	0	7721 Pest Control	0	2,216	0
0	125	767	7729 Emergency Generator	767	1,500	0
0	417	0	7736 Dryer Vent R & M	4,544	5,000	0
0	1,250	0	7751 HVAC R & M	18,391	15,000	14,272
103	417	0	7776 Supplies	1,972	5,000	5,776
5,553	3,643	767	TOTAL GENERAL MAINTENANCE	34,824	43,716	30,379
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			INSURANCE			
3,070	3,250	3,692	7500 Insurance	40,845	39,000	44,103
3,070	3,250	3,692	TOTAL INSURANCE	40,845	39,000	44,103
						****
			UTILITIES			
2,997	3,167	3,113	7915 Hydro Expense	33,838	38,000	34,431
3,870	4,000	3,172	7917 Gas Expense	44,049	48,000	46,936
174	1,750	2,213	7920 Sewer & Water	23,802	21,000	18,964
7,040	8.917	8,498	TOTAL UTILITIES	101,689	107,000	100,332
2 705	2 025	2,835	GENERAL & ADMINISTRATIVE	34,020	34,020	32,405
2,705 132	2,835 292	2,835 61	7810 Management Fees 7820 Administration	5,738	3,500	3,515
132	292 167	2,500	7825 Audit Fees	5,736 5,125	2,000	1,838
0	542	2,360	7830 Consulting/Legal Fees	8,881	6,500	7,830
1,217	125	{148}	7890 Sundry Expense	406	1,500	2,903
184	233	277	7925 Telephone/Pager	2,901	2,800	2,560
			MOMAL CENTEDAY A NOMENT CONDAMANTE			
4,238	4,193	5,786	TOTAL GENERAL & ADMINISTRATIVE	57,071	50,320	43,222
			STRATA'S SUITE			
790	1,750	937	7881 Strata's Suite Mortgage	21,864	21,000	9,613
199	228		7882 Strata's Suite Strata Fees	2,992	2,730	2,382
0	108	0	7883 Strata's Suite Property Tax	1,068	1,300	1,178
	2,086	1,164	TOTAL STRATA'S SUITE	25,923	25,030	13,174
989						
989						
	750	422	GUEST SUITE 7884 Mortgage Interest	9.861	9.000	4 333
356	750 91	422 91	7884 Mortgage Interest	9,861 1,197	9,000 1,092	4,333 953
	750 91 67	91		9,861 1,197 (55)	9,000 1,092 800	4,333 953 612
356 79	91	91 0	7884 Mortgage Interest 7885 Strata Fees	1,197 (55)	1,092 800	953

# "DOMUS" STRATA CORPORATION BCS528

# 2009/2010 PROPOSED OPERATING BUDGET (From November 1 to October 31)

	Revenue:		2009 Budget	***************************************	2009 Actual	Pr	2010 roposed
1 2 3 4 5	Strata Fees Caretaker Suite Income Move in/out Fees Guest Suite Income Miscellaneous Income	\$	468,695 7,200 6,000 6,000 5,000	\$	468,695 7,200 9,100 5,800 4,725	\$	480,412 7,200 6,000 5,000 5,000
	Total Revenue	\$	492,895	\$	495,520	\$	503,612
	Expenditures:						
	Monthly Service Contracts						
6 7 8 9 10 11	Landscaping Elevator Fire Alarm Monitoring Fire Panel Maintenance Enterphone Lease Waste Removal Pest Control	\$	22,500 17,000 600 6,000 2,700 14,000 2,216	\$	22,264 19,034 716 4,760 3,177 14,634	\$	22,000 11,500 800 5,500 0 15,000
	Total Monthly Service Contracts	\$	65,016	\$	64,585	\$	54,800
	Payroll						
13 14 15	5 5	\$ \$	25,137 31,500 17,000	\$ \$	24,770 28,103 17,709	\$	28,992 31,500 24,000
	Total Payroli	\$	73,637	\$	70,582	\$	84,492
	General Repairs						
16 17	General Building R & M Garage Door	\$	26,000 1,500	\$	28,254 3,263	\$	25,020 3,000
	Total General Repairs	\$	27,500	\$	31,517	\$	28,020
	General Maintenance						
18 19 20 21 22	Emergency Generator HVAC R & M Supplies	\$	15,000 1,500 15,000 5,000 5,000	\$	9,151 767 18,391 1,972 4,544	\$	13,052 1,500 19,000 3,000
	Total General Maintenance	\$	41,500	\$	34,825	\$	36,552

# "DOMUS" STRATA CORPORATION BCS528

# 2009/2010 PROPOSED OPERATING BUDGET (From November 1 to October 31)

	Utilities:	 2009 Budget	 2009 Actual	Р	2010 roposed
23 24 25	Hydro Gas Sewer & Water	\$ 38,000 48,000 21,000	\$ 33,838 44,049 23,802	\$	35,000 48,000 25,000
	Total Utilities	\$ 107,000	\$ 101,689	\$	108,000
	General Administrative				
26 27 28 29 30 31 32	Insurance Management Fees Administration Audit Fees Sundry Telephone Legal Expense  Total General Administrative	\$ 39,000 34,020 3,500 2,000 1,500 2,800 6,500	\$  40,845 34,020 5,738 5,125 406 2,901 8,881	\$ 	45,180 34,975 3,000 2,800 2,903 3,000 1,000 92,858
	Guest/Resident Suite				
33 34 35	Mortgage Expenses Strata Fees Property Tax	\$ 30,000 3,822 2,100	\$ 31,725 4,189 1,013	\$	40,068 4,294 1,528
	Total Mortgage Expenses	\$ 35,922	\$ 36,927	\$	45,890
36	Contingency Fund	\$ 53,000	\$ 53,000	\$	53,000
	Total Expenditures	\$ 492,895	\$ 491,041	\$	503,612
	Surplus (Deficit)	\$ -	\$ 4,479		\$0

Note: The 2009/2010 Proposed Operating Budget assumes an increase of 2.5% in the overall strata fee

# OPERATING BUDGET ASSUMPTIONS "DOMUS" - STRATA PLAN BCS528

- 1 Strata Fees The proposed 2010 budget assumes an increase of 2.5% in the overall strata fees.
- 2 Caretaker Suite Income Self Explanatory.
- 3 Move In/Out Fees Self Explanatory.
- 4 Guest Suite Income Monies collected from the rental of the guest suite.
- 5 Miscellaneous Keys, Fobs, Fines, etc.
- 6 Landscaping Monthly landscaping services contract.
- 7 Elevator Monthly elevator servicing including the annual inspection certificate.
- 8 Fire Alarm Monitoring For monitoring of the fire panel and the elevator phone.
- 9 Fire Panel Maintenance Annual testing of the fire alarm systems.
- 10 Enterphone Lease Lease for the enterphone.
- 11 Waste Removal Costs related to recycling, garbage containers and labour fees to have the containers and recycle bins moved to and from the lane.
- 12 Pest Control This category will be deleted for 2010.
- 13 Cleaning Common areas cleaning costs
- 14 Resident Manager This is for the Resident Manager's salary.
- 15 Security Patrol Costs incurred for security patrol services for Saturdays and Sundays.
- 16 General Building R&M This is for general building maintenance.
- 17 Garage Door This is for quarterly preventative repairs on the garage gates.
- 18 Window Cleaning Cleaning of the inaccessible windows two times per year.
- 19 Emergency Generator Annual testing of the generator.
- **HVAC R&M** This is for the maintenance, servicing, and repairs to the buildings HVAC system.

- Supplies Supplies required for maintaining the building including the purchase of equipment as required and light bulbs etc.
- **Dryer Vent Cleaning** This category will be deleted for 2010.
- 23 Hydro Electricity Reflects electricity expenses for the common areas only.
- 24 Gas This is for gas expenses for the common area only.
- 25 Sewer & Water Estimated cost based on projected usage.
- 26 Insurance The annual insurance premium based on an insured value of \$39,400,000 includes \$5,000,000 Directors and Officers Liability, and \$10,000,000 in Commercial General Liability.
- 27 Management Fees This is for management and accounting fees paid to Rancho Management Services (B.C.) Ltd.
- 28 Administration For photocopying, postage charges etc.
- 29 Audit Fees Costs to audit the Strata's financials.
- 30 Sundry This is for miscellaneous small expenses not otherwise budgeted.
- 31 Telephone Telephone for monitoring the fire panel, the elevator's phones and the manager's phone.
- 32 Legal Costs to retain the Strata lawyer from time to time.
- 33 Mortgage Expense Interest and principle payable on the resident manager and guest suites.
- 34 Strata Fees Strata fees for the resident manager and guest suites.
- 35 Property Tax Property tax payable on the resident manager and guest suites.
- **Contingency Fund** The 2010 Budget proposes a contribution of 11.76% from the total expenditures.

Strata Corporation BCS528 ("Domus") Contingency Reserve Fund Projection

Fiscal Year Ending October 31st	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
INFLOWS												
Annual contributions	\$53,000	\$53,000	\$53,000	\$53,000	\$53,000	\$53,000	\$53,000	\$53,000	\$53,000	\$53,000	\$53,000	\$53,000
Special Levies	\$44,525	\$47,250	\$0	\$47,250	\$47,250	\$0	\$47,250	\$0	\$67,500	0\$	\$0	\$67,500
Other Inflow	\$27,640	\$4,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Q\$
TOTAL INFLOWS	\$125,165	\$104,650	\$53,000	\$100,250	\$100,250	\$53,000	\$100,250	\$53,000	\$120,500	\$53,000	\$53,000	\$120,500
OUTFLOWS												
1, HVAC												
- Rooftop make-up air units							\$30,000					
- Domestic boiler/hot water tanks	\$44,525										\$50,000	
2. Security												
- Surveillance camera				\$10,000								
- Enterphone							\$20,000					
3. Power Washing Exterior	\$0			\$20,000			\$20,000		-			\$20,000
4. Exterior Painting		\$102,900							\$102,900			
5. Wallpaper/Interior Painting			\$25,000									
6. Mailboxes					\$10,000							
7. Fitness Centre Refurbishing					\$30,000							
8. Roof Deck Replacement												\$250,000
9. Building Envelope Maintenance	\$15,000	\$15,000				\$30,000					\$30,000	
10. Carpet Replacement				\$45,000								
11. Garage Door Replacement				\$10,000								
12. Guest Suite/Lounge Refurbishing				\$15,000								
13. Parkade Maintenance												
- Painting				\$9,000							000'6\$	
- Membrane Renewal							\$100,000					
14. Elevator Brake Upgrade	\$16,800											
15. Lobby Refurbishment						\$25,000						
TOTAL OUTFLOWS	\$76,325	\$117,900	\$25,000	\$109,000	\$40,000	\$55,000	\$170,000	\$0	\$102,900	9\$	\$89,000	\$270,000
YEAR-END BALANCE	\$175,012	\$161,762	\$189,762	\$181,012	\$241,262	\$239,262	\$169,512	\$222,512	\$240,112	\$293,112	\$257,112	\$107,612

Assumes no interest, no inflation; 2009 dollars

STRATA		UNIT	OPER FUND	CFR FUND	
LOT NO.	SUITE NO.	ENTITLEMENT	CONTRIBUTION	CONTRIBUTION	TOTAL DUE
1	TH 1047	99	\$293.36	\$36.38	\$329.73
2	TH 1049	98	\$290.39	\$36.01	\$326.40
3	TH 1051	100	\$296.32	\$36.74	\$333.06
4	TH 1053	92	\$272.61	\$33.80	\$306.42
5	TH 1057	92	\$272.61	\$33.80	\$306.42
6	TH 1059	100	\$296.32	\$36.74	\$333.06
7	TH 1061	98	\$290.39	\$36.01	\$326.40
8	TH 1063	99	\$293.36	\$36.38	\$329.73
9	310	114	\$337.80	\$41.89	\$379.69
10	304	77	\$228.17	\$28.29	\$256.46
11	303	77	\$228.17	\$28.29	\$256.46
12	300	114	\$337.80	\$41.89	\$379.69
13	302	70	\$207.42	\$25.72	\$233.15
14	301	72	\$213.35	\$26.46	\$239.81
15	306	72	\$213.35	\$26.46	\$239.81
16	305	70	\$207.42	\$25.72	\$233.15
17	404	77	\$228.17	\$28.29	\$256.46
18	403	77	\$228.17	\$28.29	\$256.46
19	402	28	\$82.97	\$10.29	\$93.26
20	401	72	\$213.35	\$26.46	\$239.81
21	406	72	\$213.35	\$26.46	\$239.81
22	405	61	\$180.76	\$22.41	\$203.17
23	504	94	\$278.54	\$34.54	\$313.08
24	503	94	\$278.54	\$34.54	\$313.08
25	502	84	\$248.91	\$30.87	\$279.77
26	501	72	\$213.35	\$26.46	\$239.81
27	506	72	\$213.35	\$26.46	\$239.81
28	505	84	\$248.91	\$30.87	\$279.77
29	604	94	\$278.54	\$34.54	\$313.08
30	603	94	\$278.54	\$34.54	\$313.08
31	602	84	\$248.91	\$30.87	\$279.77
32	601	72	\$213.35	\$26.46	\$239.81
33	606	72	\$213.35	\$26.46	\$239.81
34	605	84	\$248.91	\$30.87	\$279.77
35	704	94	\$278.54	\$34.54	\$313.08
36	703	94	\$278.54	\$34.54	\$313.08
37	702	84	\$248.91	\$30.87	\$279.77
38	701	72	\$213.35	\$26.46	\$239.81
39	706	72	\$213.35	\$26.46	\$239.81
40	705	84	\$248.91	\$30.87	\$279.77

STRATA LOT NO.	SUITE NO.	UNIT ENTITLEMENT	OPER FUND CONTRIBUTION	CFR FUND CONTRIBUTION	TOTAL DUE
41	804	94	\$278.54	\$34.54	\$313.08
42	803	94	\$278.54	\$34.54	\$313.08
43	802	84	\$248.91	\$30.87	\$279.77
44	801	72	\$213.35	\$26.46	\$239.81
45	806	72	\$213.35	\$26.46	\$239.81
46	805	84	\$248.91	\$30.87	\$279.77
47	904	94	\$278.54	\$34.54	\$313.08
48	903	94	\$278.54	\$34.54	\$313.08
49	902	84	\$248.91	\$30.87	\$279.77
50	901	72	\$213.35	\$26.46	\$239.81
51	906	72	\$213.35	\$26.46	\$239.81
52	905	84	\$248.91	\$30.87	\$279.77
53	1004	94	\$278.54	\$34.54	\$313.08
54	1003	94	\$278.54	\$34.54	\$313.08
55	1002	84	\$248.91	\$30.87	\$279.77
56	1001	72	\$213.35	\$26.46	\$239.81
57	1006	72	\$213.35	\$26.46	\$239.81
58	1005	84	\$248.91	\$30.87	\$279.77
59	1104	94	\$278.54	\$34.54	\$313.08
60	1103	94	\$278.54	\$34.54	\$313.08
61	1102	84	\$248.91	\$30.87	\$279.77
62	1101	72	\$213.35	\$26.46	\$239.81
63	1106	72	\$213.35	\$26.46	\$239.81
64	1105	84	\$248.91	\$30.87	\$279.77
65	1204	94	\$278.54	\$34.54	\$313.08
66	1203	94	\$278.54	\$34.54	\$313.08
67	1202	84	\$248.91	\$30.87	\$279.77
68	1201	72	\$213.35	\$26.46	\$239.81
69	1206	72	\$213.35	\$26.46	\$239.81
70	1205	84	\$248.91	\$30.87	\$279.77
71	1304	94	\$278.54	\$34.54	\$313.08
72	1303	94	\$278.54	\$34.54	\$313.08
73	1302	84	\$248.91	\$30.87	\$279.77
74	1301	72	\$213.35	\$26.46	\$239.81
75	1306	72	\$213.35	\$26.46	\$239.81
76	1305	84	\$248.91	\$30.87	\$279.77
77	1404	94	\$278.54	\$34.54	\$313.08
78	1403	94	\$278.54	\$34.54	\$313.08
79	1402	84	\$248.91	\$30.87	\$279.77
80	1401	72	\$213.35	\$26.46	\$239.81

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STRATA LOT NO.	SUITE NO.	UNIT ENTITLEMENT	OPER FUND CONTRIBUTION	CFR FUND CONTRIBUTION	TOTAL DUE
81	1406	72	\$213.35	\$26.46	\$239.81
82	1405	84	\$248.91	\$30.87	\$279.77
83	1504	94	\$278.54	\$34.54	\$313.08
84	1503	94	\$278.54	\$34.54	\$313.08
85	1502	84	\$248.91	\$30.87	\$279.77
86	1501	72	\$213.35	\$26.46	\$239.81
87	1506	72	\$213.35	\$26.46	\$239.81
88	1505	84	\$248.91	\$30.87	\$279.77
89	1604	94	\$278.54	\$34.54	\$313.08
90	1603	94	\$278.54	\$34.54	\$313.08
91	1602	84	\$248.91	\$30.87	\$279.77
92	1601	72	\$213.35	\$26.46	\$239.81
93	1606	72	\$213.35	\$26.46	\$239.81
94	1605	84	\$248.91	\$30.87	\$279.77
95	1704	94	\$278.54	\$34.54	\$313.08
96	1703	94	\$278.54	\$34.54	\$313.08
97	1702	84	\$248.91	\$30.87	\$279.77
98	1701	72	\$213.35	\$26.46	\$239.81
99	1706	72	\$213.35	\$26.46	\$239.81
100	1705	84	\$248.91	\$30.87	\$279.77
101	1804	94	\$278.54	\$34.54	\$313.08
102	1803	94	\$278.54	\$34.54	\$313.08
103	1802	84	\$248.91	\$30.87	\$279.77
104	1801	72	\$213.35	\$26.46	\$239.81
105	1806	72	\$213.35	\$26.46	\$239.81
106	1805	84	\$248.91	\$30.87	\$279.77
107	1903	108	\$320.03	\$39.68	\$359.71
108	1902	108	\$320.03	\$39.68	\$359.71
109	1901	97	\$287.43	\$35.64	\$323.07
110	1904	97	\$287.43	\$35.64	\$323.07
111	2003	108	\$320.03	\$39.68	\$359.71
112	2002	108	\$320.03	\$39.68	\$359.71
113	2001	97	\$287.43	\$35.64	\$323.07
114	2004	97	\$287.43	\$35.64	\$323.07
115	2103	108	\$320.03	\$39.68	\$359.71
116	2102	108	\$320.03	\$39.68	\$359.71
117	2101	97	\$287.43	\$35.64	\$323.07
118	2104	97	\$287.43	\$35.64	\$323.07
119	2203	108	\$320.03	\$39.68	\$359.71
120	2202	108	\$320.03	\$39.68	\$359.71

STRATA LOT NO.	SUITE NO.	UNIT ENTITLEMENT	OPER FUND CONTRIBUTION	CFR FUND CONTRIBUTION	TOTAL DUE
121	2201	97	\$287.43	\$35.64	\$323.07
122	2204	97	\$287.43	\$35.64	\$323.07
123	2303	108	\$320.03	\$39.68	\$359.71
124	2302	108	\$320.03	\$39.68	\$359.71
125	2301	97	\$287.43	\$35.64	\$323.07
126	2304	97	\$287.43	\$35.64	\$323.07
127	2403	108	\$320.03	\$39.68	\$359.71
128	2402	108	\$320.03	\$39.68	\$359.71
129	2401	97	\$287.43	\$35.64	\$323.07
130	2404	97	\$287.43	\$35.64	\$323.07
131	PH-2501	132	\$391.14	\$48.50	\$439.64
132	PH-2502	132	\$391.14	\$48.50	\$439.64
133	PH-2603	109	\$322.99	\$40.05	\$363.04
134	PH-2602	178	\$527.45	\$65.40	\$592.85
135	PH-2601	178	\$527.45	\$65.40	\$592.85
		12,020	\$35,617.67	\$4,416.67	\$40,034.33

### Strata Corporation: BCS528

Pursuant to Regulation 6.6 of Section 103 of the Strata Property Act of British Columbia, the following information is provided in support of the annual budget for the above noted strata corporation. Pursuant to Regulation 6.7, the financial statement of the Strata Corporation is attached hereto.

Fiscal Year Start: November 1, 2009 Fiscal Year End: October 31, 2010

	<b>Operating Fund</b>	<b>Contingency Reserve Fund</b>
(a) Opening Balance	<u>\$8,470.16</u>	\$206,812.02
(b) Estimated Income Excluding Strata Fees (details attached):	\$23,200.00	<u>\$1,034.06</u>
(c) Estimated Expenses (details attached):	\$450,612.00	\$117,900.00
(d) Contributions to Operating Fund:	\$427,412.00	N/A
(e) Contributions to Contingency Reserve Fund:	N/A	<u>\$100,250.00</u>
(f) Each Strata Lot's Monthly contribution to the Operating Fund:	SEE ATTACHED	N/A
(g) Each Strata Lot's  Monthly contribution to the Contingency Reserve Fund:	N/A	SEE ATTACHED
(h) Estimated Balance at End of Fiscal Year:	<u>\$8,470.16</u>	N/A
(i) Estimated Balance at End of Fiscal Year: (CRF)	N/A	\$190,196.08



BFL CANADA Insurance Services Inc.

1177 West Hastings Street, Suite 200 Vancouver, British Columbia V6E 2K3

Tel.: (604) 669-9600 Fax: (604) 683-9316 Toll Free: 1-866-669-9602

#### International Risk and Insurance Services

#### CERTIFICATE OF INSURANCE

Previous Policy No. BFL04BCS0528

Renewal Policy No. BFL04BCS0528

NAMED INSURED

The Owners, Strata Plan BCS528, acting on their own behalf or as a Strata Corporation &/or as Trustees or Agents on

behalf of all Registered Unit Owners.

Rancho Management Services (B.C.) Ltd. (As Property Manager)

MAILING ADDRESS

701 - 1190 Hornby Street, Vancouver, BC V6Z 2K5

POLICY PERIOD

From: October 15, 2009 To: October 15, 2010

12:01 a.m. standard time at the location of the premises as to each of the said dates

INSURED LOCATION

1055 Homer Street, Vancouver, BC V6B 1G3

THE DOMUS

CONSTRUCTION
OCCUPIED BY INSURED AS

Fire Resistive 135 Residential Units

27 Storeys 0 Commercial Unit 1 Building

Insurance is provided, subject to the Declarations, Terms, Conditions of the policy and its Riders, only for which specific Riders are attached and for which a specific limit or annotation is shown hereunder.

INSURING AGREEMENT	DED	UCTIBLE	*****************************	LIMIT
SECTION I - PROPERTY (Revision date Aug 24, 2006 /RB)				
<ul> <li>All Property - All Risks, Blanket By-Laws, Stated Amount Co-Insurance, Limited Guaranteed Replacement Cost.</li> </ul>			\$	43,384,000
All Risks	\$	2,500		
Sewer Backup Damage	\$	20,000		
Water Damage	\$	20,000		•
Earthquake Damage	%	10		
Flood Damage	\$	10,000		
Lock & Key	\$	250	\$	10,000
B. Business Interruption (Gross Rents), 100% Co-Insurance, Indemnity Period (Months): N/A				Not Covered
SECTION II - CRIME (Form 500000-05, Rev. Jan 2000)				
Comprehensive Dishonesty, Disappearance and Destruction - Form A		Nil	\$	10,000
II. Loss Inside the Premises		Nil	\$	5,000
III. Loss Outside the Premises		Nil	\$	5,000
IV. Money Orders and Counterfeit Paper Currency		Nil	\$	5,000
V. Depositors Forgery		Nil	\$	5,000
SECTION III - COMMERCIAL GENERAL LIABILITY (Form 000102, Rev. Nov 2005)				
A. Bodily Injury & Property Damage Liability - Per Occurrence	\$	500	\$	10,000,000
General Aggregate Limit - Aggregate	\$	500	\$	10,000,000
Products and Completed Operations - Aggregate	\$	500	\$	10,000,000
В. Personal and Advertising Injury Liability - Per Осситепсе			\$	10,000,000
C. Medical Payments - Any One Person			\$	5,000
Medical Payments - Per Occurrence	\$	500	\$	25,000
D. Tenants Legal Liability  No. Owned Automobility Forders are SPE #5. Form 335003.03. Pag Occurrence			Þ	500,000
Non-Owned Automobile Endorsement SPF #6 - Form 335002-02 - Per Occurrence Contractual Liability Endorsement SEF #94 - Form 335100-01 - Per Occurrence	s	500	ф Ф	10,000,000 10,000,000
Excluding Long Term Leased Vehicle Endorsement SEF#99 - Form 335300-02 - Per Occurrence	•	300	e e	10,000,000
Limited Pollution Liability Coverage Endorsement - Form 000114-02 - Aggregate	s	500	ą.	1,000,000
Employee Benefit Liability - Form 000200 - Aggregate	9	300	ę ę	1,000,000
			Ψ	1,000,000
SECTION IV - CONDOMINIUM DIRECTORS & OFFICERS LIABILITY		4.1.1	•	40,000,000
Claims Made Form (Including Property Manager)		Nil	\$	10,000,000
SECTION V - EXTERIOR GLASS (Form 820000-02, Rev. Nov 1998)				
Residential	\$	100		Blanke
Commercial	\$	250		

## SUBSCRIPTION

This Policy contains a clause(s) which may limit the amount payable.

This Certificate is not valid unless countersigned by an Authorized

Representative of the Insurer(s).

E. & O.E.

Date: October 19, 2009

BFL CANADA Insurance Services Inc.

AUTHORIZED REPRESENTATIVE



BFL CANADA Insurance Services Inc. 1177 West Hastings Street, Suite 200 Vancouver, British Columbia V6E 2K3 Tel.: (604) 669-9600 Fax: (604) 683-9316 Toll Free: 1-866-669-9602

#### International Risk and Insurance Services

	INSURING AGREEMENT		DEDUCTIBLE		LIMIT
SECTION VI - EQUIPMENT BREA	KDOWN				
Per Occurrence Maximum	Limit of Loss	\$	1,000	\$	43,384,000
Time Element Limit: Loss	of Profits - Rents, Indemnity Period (Months): N/A		24 Hour Waiting Period		Not Covered
Extra Expenses - Rents, Ir	idemnity Period (Months): N/A			\$	250,000
A. Objects Insured - objects a	is described an defined under Form 6307. Excluding Production Machin	nes			
B. Direct Damage including F	tepair or Replacement, 110% Margin Percentage.	\$	1,000		
Extensions of Covera					
- Ammonia Cont	amination			\$	100,000
- By-Laws		-		\$	500,000
- Civil Authority		f-			30 Days
- Contingent Bus	siness Income Loss			\$	100,000
- Debris Remova	3			\$	100,000
- Decontamination	on Expense (Subject to Aggregate)			\$	100,000
<ul> <li>Expediting Exp</li> </ul>	enses			\$	250,000
<ul> <li>Newly Acquired</li> </ul>				\$	1,000,000
- Proof of Loss/C	Claims Preparation Costs			\$	100,000
- Service Interru	•		24 Hour Waiting Period	\$	50,000
- Water Damage	2	\$	1,000	\$	100,000
- Spoilage				\$	25,000
SECTION VII - POLLUTION LIAB	ILITY - Claims Made Form				
Limit of Liability - Each Los	ss, Remediation Expense or Legal Defense Expense	\$	25,000	\$	1,000,000
Aggregate	•			\$	2,000,000
SECTION VIII - VOLUNTEER AC	CIDENT				
Principal Sum			See Policy Wordings	\$	200,000
LOSS IF ANY PAYABLE TO:	To all Registered Unit Owners &/or other Mortgagees as their interest said Property.			on District C	Office applicable to the
	(The Standard Mortgage Clause is applicable unless Special Mor	tgage Clause attach	ned)		
TOTAL PREMIUM				\$	45,176.00

	LIST OF INSURERS			•
Insurance Company	Section	Participation %	Master Policy No.	
Aviva Insurance Company of Canada	PROPERTY CRIME COMMERCIAL GENERAL LIABILITY EXTERIOR GLASS	40.0% 100.0% 100.0% 100.0%		
AXA Assurances Inc.	VOLUNTEER ACCIDENT	100.0%	9224573	*****
AXA Pacific Insurance Company	PROPERTY	20.0%	BFL SPW001	······································
Great American Insurance Group	CONDOMINIUM DIRECTORS & OFFICERS LIABILITY	100.0%	D14100	
XL Insurance Company, Ltd. (Minimum and Retained)	POLLUTION LIABILITY	100.0%	PCN001725105	
Zurich Insurance Company Ltd	PROPERTY EQUIPMENT BREAKDOWN		BFL SPW001 8702682	

Page 2 of 2 Certificate of Insurance

The Owners, Strata Plan BCS528 October 15, 2009 to October 15, 2010

### STRATA PLAN BCS528 - "DOMUS"

1055 Homer Street Vancouver, BC

Annual General Meeting – Wednesday, December 9, 2009 (3/4 Vote Resolution)

#### **Exterior Painting**

#### WHEREAS:

The Owners, Strata Corporation, BCS528 – "Domus", have identified that the building exterior is in need of painting given the age of the building. Strata has obtained a quote in the amount of \$102,900 to carry out this work.

# BE IT THEREFORE RESOLVED BY A ¾ VOTE RESOLUTION THAT:

The Owners, Strata Corporation, BCS528 – "Domus", APPROVE the transfer of up to \$102,900 from the contingency reserve fund in accordance with Section 96 of the *Strata Property Act* to have the described work done.

End of Resolution "A"

#### STRATA PLAN BCS528 - "DOMUS"

1055 Homer Street Vancouver, BC

Annual General Meeting – Wednesday, December 9, 2009 (3/4 Vote Resolution)

#### **Building Envelope Maintenance**

#### WHEREAS:

The Owners, Strata Corporation, BCS528 – "Domus", have conducted an inspection of the exterior cladding of the building which has identified certain areas which require caulking or other preventative maintenance.

#### BE IT THEREFORE RESOLVED BY A ¾ VOTE RESOLUTION THAT:

The Owners, Strata Corporation, BCS528 – "Domus", APPROVE the transfer of up to \$15,000 from the contingency reserve fund in accordance with Section 96 of the *Strata Property Act* to have the described work done.

End of Resolution "B"

#### STRATA PLAN BCS528 – "DOMUS"

1055 Homer Street Vancouver, BC

Annual General Meeting – Wednesday, December 9, 2009
(3/4 Vote Resolution)

#### Replenishment of the Contingency Fund

#### WHEREAS:

The Owners, Strata Corporation, BCS528 – "Domus", have been advised that the building is in need of exterior painting. Strata has obtained a quote to carry out the required work, and would like to approve a special levy in the amount of \$47,250 to replenish the contingency reserve fund.

#### BE IT THEREFORE RESOLVED BY A ¾ VOTE RESOLUTION THAT:

The Owners, Strata Corporation, BCS528 – "Domus", APPROVE a special levy in the amount of \$47,250 to be paid in one (1) installment on or before March 31, 2010, in accordance with section 108 of the *Strata Property Act* to replenish the contingency reserve fund.

End of Resolution "C"

# STRATA PLAN BCS528 - "DOMUS" PROPOSED 2009/2010 SPECIAL LEVY SCHEDULE Replenishment of the Contingency Fund

STRATA LOT NO.	UNIT NO.	UNIT ENTITLE	DUE ON OR BEFORE MARCH 31ST, 2010
1	TH 1047	99	\$389.16
2	TH 1049	98	\$385.23
3	TH 1051	100	\$393.09
4	TH 1053	92	\$361.65
5	TH 1057	92	\$361.65
6	TH 1059	100	\$393.09
7	TH 1061	98	\$385.23
8	TH 1063	99	\$389.16
9	310	114	\$448.13
10	304	77	\$302.68
11	303	77	\$302.68
12	300	114	\$448.13
13	302	70	\$275.17
14	301	72	\$283.03
15	306	72	\$283.03
16	305	70	\$275.17
17	404	77	\$302.68
18	403	77	\$302.68
19	402	28	\$110.07
20	401	72	\$283.03
21	406	72	\$283.03
22	405	61	\$239.79
23	504	94	\$369.51
24	503	94	\$369.51
25	502	84	\$330.20
26	501	72	\$283.03
27	506	72	\$283.03
28	505	84	\$330.20
29	604	94	\$369.51
30	603	94	\$369.51
31	602	84	\$330.20
32	601	72	\$283.03
33	606	72	\$283.03
34	605	84	\$330.20
35	704	94	\$369.51
36	703	94	\$369.51
37	702	84	\$330.20
38	701	72	\$283.03
39	706	72	\$283.03

# STRATA PLAN BCS528 - "DOMUS" PROPOSED 2009/2010 SPECIAL LEVY SCHEDULE Replenishment of the Contingency Fund

STRATA LOT	UNIT NO.	UNIT	DUE ON OR BEFORE MARCH
NO.		ENTITLE	31ST, 2010
40	705	84	\$330.20
41	804	94	\$369.51
42	803	94	\$369.51
43	802	84	\$330.20
44	801	72	\$283.03
45	806	72	\$283.03
46	805	84	\$330.20
47	904	94	\$369.51
48	903	94	\$369.51
49	902	84	\$330.20
50	901	72	\$283.03
51	906	72	\$283.03
52	905	84	\$330.20
53	1004	94	\$369.51
54	1003	94	\$369.51
55	1002	84	\$330.20
56	1001	72	\$283.03
57	1006	72	\$283.03
58	1005	84	\$330.20
59	1104	94	\$369.51
60	1103	94	\$369.51
61	1102	84	\$330.20
62	1101	72	\$283.03
63	1106	72	\$283.03
64	1105	84	\$330.20
65	1204	94	\$369.51
66	1203	94	\$369.51
67	1202	84	\$330.20
68	1201	72	\$283.03
69	1206	72	\$283.03
70	1205	84	\$330.20
71	1304	94	\$369.51
72	1303	94	\$369.51
73	1302	84	\$330.20
74	1301	72	\$283.03
75	1306	72	\$283.03
76	1305	84	\$330.20
77	1404	94	\$369.51
78	1403	94	\$369.51

# STRATA PLAN BCS528 - "DOMUS" PROPOSED 2009/2010 SPECIAL LEVY SCHEDULE Replenishment of the Contingency Fund

STRATA LOT NO.	UNIT NO.	UNIT ENTITLE	DUE ON OR BEFORE MARCH 31ST, 2010
79	1402	84	\$330.20
80	1401	72	\$283.03
81	1406	72	\$283.03
82	1405	84	\$330.20
83	1504	94	\$369.51
84	1503	94	\$369.51
85	1502	84	\$330.20
86	1501	72	\$283.03
87	1506	72	\$283.03
88	1505	84	\$330.20
89	1604	94	\$369.51
90	1603	94	\$369.51
91	1602	84	\$330.20
92	1601	72	\$283.03
93	1606	72	\$283.03
94	1605	84	\$330.20
95	1704	94	\$369.51
96	1703	94	\$369.51
97	1702	84	\$330.20
98	1701	72	\$283.03
99	1706	72	\$283.03
100	1705	84	\$330.20
101	1804	94	\$369.51
102	1803	94	\$369.51
103	1802	84	\$330.20
104	1801	72	\$283.03
105	1806	72	\$283.03
106	1805	84	\$330.20
107	1903	108	\$424.54
108	1902	108	\$424.54
109	1901	97	\$381.30
110	1904	97	\$381.30
111	2003	108	\$424.54
112	2002	108	\$424.54
113	2001	97	\$381.30
114	2004	97	\$381.30

# STRATA PLAN BCS528 - "DOMUS" PROPOSED 2009/2010 SPECIAL LEVY SCHEDULE Replenishment of the Contingency Fund

STRATA LOT NO.	UNIT NO.	UNIT ENTITLE	DUE ON OR BEFORE MARCH 31ST, 2010
115	2103	108	\$424.54
116	2102	108	\$424.54
117	2101	97	\$381.30
118	2104	97	\$381.30
119	2203	108	\$424.54
120	2202	108	\$424.54
121	2201	97	\$381.30
122	2204	97	\$381.30
123	2303	108	\$424.54
124	2302	108	\$424.54
125	2301	97	\$381.30
126	2304	97	\$381.30
127	2403	108	\$424.54
128	2402	108	\$424.54
129	2401	97	\$381.30
130	2404	97	\$381.30
131	PH-2501	132	\$518.89
132	PH-2502	132	\$518.89
133	PH-2603	109	\$428.47
134	PH-2602	178	\$699.71
135	PH-2601	178	\$699.71
		12,020	\$47,250.00

# **PROXY**

THE OWNERS STRATA PLAN BCS528

c/o 701-1190 Hornby Str Vancouver, B.C. V6Z 2K5	eet			
I Wednesday, December 9, 2009	of Unit No	will not be	in attendance at the me	eting on
The undersigned hereby appoints	3:			
or failing presentation of this proxy form Wednesday, December 9, 2009 extent and with the same power adjournment thereof. Discretions matters which may properly compared to the property compared	at said meeting(s), 9, and at any adjour ers as if the unders al authority is confer	to attend and voi rnment thereof, in signed were prese red on the proxy v	the same manner, to tent at the said meeting with respect to such prop	held on the same or any
The undersigned acknowledges previously given.	receipt of the Notice	e for the meeting	and hereby revokes an	ıy proxy
Date		Signature		

TO: