



**LA CASA LAKESIDE COTTAGE RESORT  
STRATA PLAN KAS 2428  
ANNUAL GENERAL MEETING MINUTES  
DECEMBER 16, 2021 VIA ZOOM**

**MANAGEMENT PRESENT:**

**Mark Ellery,  
Jennifer Piekarczyk,  
Sharissa Landau  
Lori Kim**

**Executive Vice President Pacific Quorum  
Regional Manager (Okanagan)  
Admin Manager, PQ Vancouver  
Senior Property Administrator Vancouver**

**1. CALL TO ORDER**

The meeting was called to order at 10:35 a.m. by Council President, Brian Donnelly  
Due to COVID Restrictions it was strongly suggested to the owners in the AGM agenda and again at the Townhall Meeting held December 8<sup>th</sup>, 2021, that the meeting be held by Electronic means and owners were encouraged to submit their proxies prior to the start of the AGM.

**2. DECLARATION OF QUORUM AND CERTIFY OF PROXIES**

La Casa's Quorum bylaw for General Meetings as per KAS 2428 Strata's Bylaws state that 140 registered owners in Person or by Proxy must be present for the meeting to be held. There were 235 owners present by proxy and one in person. Mark Ellery the Strata Manager confirmed that Quorum has been met and asked the owners to approve the General Meeting to proceed. Due to the meeting being held by Electronic Means, all proxies will be held for 12 months by Pacific Quorum.

It was:

**MOVED SL 9 AND SECONDED SL 77**

To approve the Declaration of Quorum and validate the Meeting.

**CARRIED**

**3. ELECTION OF PERSON TO CHAIR THE MEETING**

As per the registered Bylaws, the President or the Vice President is to chair the AGM meeting. Council President, Brian Donnelly asked the owners present by Zoom if there were any objections that Mark Ellery the Strata Manager and Jenn Piekarczyk the Regional Manager for Pacific Quorum chair the meeting. There were no objections stated.

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve Mark Ellery, Executive Vice President Pacific Quorum, and Jenn Piekarczyk, Regional Manager Okanagan, to chair the meeting.

**CARRIED**

**4. PROOF OF NOTICE OF AGM PACKAGE**

In accordance with the provision of the *Strata Property Act*, Owners must be notified at least twenty days (20) in advance of holding either a Special General Meeting (SGM) or an Annual General Meeting (AGM). The Property Manager advised that the AGM Notice was dated November 23, 2021 and distributed to all owners by email or by mail. Notice of the Meeting was deemed in compliance with the Notice provision of the *Strata Property Act*, and the meeting was eligible to proceed.

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

**CARRIED**

5. **APPROVAL OF THE AGENDA AS PRESENTED TO OWNERS**

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve the Agenda as circulated.

**CARRIED**

6. **UNFINISHED BUSINESS**

None

7. **PRESIDENT'S REPORT** – Report was attached in the Notice of Meeting Package; additional copies are available from Pacific Quorum website.

8. **TREASURER'S REPORT** – Report was attached in the Notice of Meeting Package; additional copies are available from Pacific Quorum website

9. **WATER/SEWER COMPLIANCE UPGRADE REPORT**- Report was attached in the Notice of Meeting Package; additional copies are available from Pacific Quorum website

10. **MAJORITY VOTE RESOLUTION #1 CONSIDERATION OF 2021/2022 PROPOSED OPERATING BUDGET WITH A STRATA FEE INCREASE OF 3.36%**

BE IT RESOLVED: By a Majority Vote

That the Owners, Strata Plan KAS 2428, La Casa, approve the proposed 2021/2022 Operating Budget with a 3.36 % strata fee increase.

It was

**MOVED BY SL 9 SECONDED BY SL 77**

To approve the proposed Budget as presented.

**CARRIED 218 3/6 votes In Favor. 9 Against. 6 Abstained.**

**NOTE: REGARDING STRATA FEE PAYMENTS**

Please note with the passing of this budget there is a 3.36 % increase in your strata fees for this fiscal period, retroactive to September 1st, 2021. Your new Strata Fee will be \$385.17 plus GST

Owners paying by pre-authorized withdrawal: Those owners currently paying strata fees by way of preauthorized withdrawal will have their fees automatically adjusted February 1, 2022, along with the catch-up payment for the increase to strata fees, \$12.52 plus GST per month, for September, October, November, December, and January for a total catch up fee of \$50.08 plus GST to cover the increase portion for the period of September 1<sup>st</sup>, 2021, to January 31<sup>st</sup>, 2022.

Owners paying by cheque: Please submit your monthly cheque in the new amount and include the retroactive payment portion for the period of September to January. Strata fees must be made payable to your strata plan number and submitted via mail or in person to the Pacific Quorum (Okanagan) Properties Inc office.

If you require any information regarding your account please contact PQ's Manager of Accounting Services, Sheila at 778-760-1213 or srennie@pacificquorum.com

**11. RESOLUTION #2 ¾ VOTE: APPROVAL OF NEW BYLAW 6.1 BOOKING OF COMMON AREAS, UPPER GAZEBO, COMMON BEACH AREA, AND ACTIVITIES PARK.**

**PREAMBLE:** Existing rule 3.1 allows owners to rent the Upper Viewpoint (Gazebo), Common Beach Area and the Activities Park for a maximum time of three (3) hours at a cost of \$250. With staffing costs rising and the extra hours required to clean the above stated Common Areas, Council is asking the owners approve deleting Rule 3.1 and creating a new bylaw: 6.1. with an attached rental fee of \$500.

**THE NEW BYLAW 6.1 IS TO READ:**

6.1 An owner may reserve the Upper Viewpoint (Gazebo), Common Beach Area, and the Activities Park up to a maximum of three hours for private functions. A fee of \$500 is to be paid to the Operations Office prior to the start of the event. Owners booking the sites are responsible for cleaning the area once the event has concluded within one hour of the end of the event. A fine for failing to maintain Common Property of \$200 will be charged to owners failing to clean the location.

**BE IT RESOLVED** by a ¾ Vote Resolution: Of the Residential Strata Lots and ¾ Vote of the Non-Residential Strata Lots of The Owners, Strata Plan KAS2428, La Casa, to approve the new Bylaw 6.1 which is to read: *This bylaw will take affect once registered at the Land Titles office of BC.*

**It was:**

**MOVED BY SL 9 SECONDED BY SL 77**

To approve ¾ Vote Resolution #2 as presented to the owners.

**CARRIED. 211 3/6 In Favor. 17 Against. 4 Abstained.**

COMMERCIAL VOTE: S/L 491

**In favor. CARRIED**

*The Resolution has Passed.*

**12. RESOLUTION #3 ¾ VOTE: REPEAL AND REPLACE BYLAW 7 (15) LISTED UNDER PARKING LOTS AND ROAD**

**PREAMBLE:** Currently Bylaw 7 (15) states The Strata Council may approve rules which require that vehicles parked on common property or land held as a common asset display a decal, pass or other marker which confirms the entitlement to park, and Strata Council may regulate or restrict the distribution of such markers.

**Rule 4.9 States:** Any unlicensed motor vehicles and boat trailers driven within the strata corporation KAS 2428 common property shall bare an identification setting out the strata lot number of the owner in a form approved by council. Council is asking the owners to approve the termination of Rule 4.9 in favor of repealing and replacing bylaw 7(15).

**Bylaw 7 (15) Shall Now Read:** All motor vehicles designated as recreational and trailers licensed or otherwise, driven or moved within the strata corporation KAS 2428 common property shall bare an easy-to-read decal at the rear or front of the vehicle displaying the Strata Lot of the Owner of the vehicle. Vehicles include but are not limited to Side by Sides, ATVs, Quads, Golf Carts, Snowmobiles, trail bikes, and non-street legal motorcycles. This bylaw also terminates Rule 4.9.

**BE IT RESOLVED by a ¾ Vote Resolution:**

Of the Residential Strata Lots and ¾ Vote of the Non-Residential Strata Lots of The Owners, Strata Plan KAS2428, La Casa, to approve the Repeal and Replace of Bylaw 7(15) which shall now read as stated above. The passing of this new bylaw will terminate Rule 4.9. This bylaw will take affect once registered at the Land Titles office of BC.

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve  $\frac{3}{4}$  Vote Resolution #3 as presented to the owners.

**CARRIED. 203 2/6 In Favor. 15 Against. 15 Abstained.**

COMMERCIAL VOTE: S/L 491

**In favor. CARRIED**

*The Resolution has Passed.*

**13. RESOLUTION #4  $\frac{3}{4}$  VOTE: TO APPROVE THE AMENDING OF RESOLUTION #13 PASSED AT THE ANNUAL GENERAL MEETING OF 2018.**

**PREAMBLE:** The Strata owners approved a resolution (13) on October 27th, 2018, which read: That the Owners, Strata Plan KAS 2428, La Casa Lakeside Resort approve to spend up to Four Thousand Five Hundred Dollars (\$4,500) paid from the Contingency Reserve Fund to re-cover the La Casa Billboard to promote the property. After a number of attempts to find a trade willing to work on this dangerous embankment and discovering the fabric covering has a short life of 5 years before needing replacing, Council is asking the owners approve four thousand two hundred dollars (\$4,200) of these funds be used to remove the billboard in its entirety.

**BE IT RESOLVED by a  $\frac{3}{4}$  Vote Resolution:**

Of The Owners, Strata Plan KAS2428, La Casa, to approve to amend Resolution #13 from the 2018 Annual General Meeting as stated in pre-amble and allow four thousand two hundred dollars (\$4,200) of these funds to be used to fund the removing of the billboard in its entirety. All funds unused on this project will be returned to the Contingency Reserve Fund.

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve  $\frac{3}{4}$  Vote Resolution #4 as presented to the owners.

**CARRIED. 214 3/6 In Favor. 6 Against. 13 Abstained.**

**14. RESOLUTION #5  $\frac{3}{4}$  VOTE: TO APPROVE THE AMENDING OF RESOLUTION #21 PASSED AT THE ANNUAL GENERAL MEETING OF 2019.**

**PREAMBLE:** The Strata owners approved a resolution (21) on October 26th, 2019, which read: Approval to spend up to twenty-four thousand eight hundred and eleven dollars (\$24,811) plus taxes from the contingency reserve to enhance and upgrade the current FOB system, as described in the preamble by installing additional fob access panels, replace all current fobs, access panels, and computer systems, with a new fob system to enhance security and user-friendly programming services including remote programming. Council has spent considerable time on ensuring the costs to complete this project benefits the Strata. Strata Council cannot see value in proceeding with this project. Council is now asking owners to amend this resolution to install FOBs and Keypad only at the tennis courts and not the Upper Pool and Owner's Lounge and at a cost of six thousand five hundred dollars (\$6,500). The installation of the FOB and keypad will ensure only owners and guests are using the tennis courts and pickleball courts. The balance of the funds of \$18,311 will be returned to the Contingency Reserve Fund.

**BE IT RESOLVED by a  $\frac{3}{4}$  Vote Resolution:**

Of The Owners, Strata Plan KAS2428, La Casa, to approve to amend Resolution #21 from the 2019 Annual General Meeting as stated in pre-amble. Council is now asking owners to amend this resolution to install a FOB and Keypad panel only at the tennis courts and not the Upper Pool and Owner's Lounge as stated in the 2019 resolution, and at a cost of six thousand five hundred dollars (\$6,500). The balance of the funds \$18,311 will be returned to the Contingency Reserve Fund.

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve  $\frac{3}{4}$  Vote Resolution #5 as presented to the owners  
**CARRIED. 199 3/6 In Favor. 20 Against. 14 Abstained.**

**15.  $\frac{3}{4}$  VOTE RESOLUTION #6 – APPROVAL TO SPEND UP TO TWENTY-TWO THOUSAND DOLLARS (\$22,000) FROM THE CONTINGENCY RESERVE FUND TO REPAIR MAJOR CRACKS ON ROADWAYS THROUGHOUT LA CASA.**

**PREAMBLE:** The roadways are beginning to crack, and the surface is splitting. In consulting with a road repair firm, the Resort Manager was informed if the strata fails to act now the costs will be significantly higher in a few years. This type of repair consists of cleaning and filling in cracks to prevent them from expanding. This is a common repair on tar surfaced roadways.

**BE IT RESOLVED by a  $\frac{3}{4}$  Vote Resolution:**

Of the Owners, Strata Plan KAS2428, La Casa, to approve Twenty-Two Thousand Dollars (\$22,000) from the Contingency Reserve Fund to allow for the repairing of the Asphalt Roadways of La Casa to prevent further damage and costs. All funds unused on this project will be returned to the Contingency Reserve Fund.

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve  $\frac{3}{4}$  Vote Resolution #6 as presented to the owners  
**CARRIED. 219 3/6 In Favor. 6 Against. 8 Abstained.**

**16.  $\frac{3}{4}$  VOTE RESOLUTION #7 – APPROVAL TO SPEND UP TO SIX THOUSAND FIVE HUNDRED DOLLARS (\$6,500) FROM THE CONTINGENCY RESERVE FUND TO EXTEND THE UPPER POOL DECK BY FIVE FEET ON THE SOUTH SIDE.**

**PREAMBLE:** The upper pool is heavily used and crowded during the summer season. By extending the concrete deck by five feet on the South Side it will allow considerably more space for owners and guest to lounge and move about freely. Additional furniture will be able to be placed out on the deck surface as well. The railings will also be extended to finish the project.

**BE IT RESOLVED by a  $\frac{3}{4}$  Vote Resolution:**

Of the Owners, Strata Plan KAS2428, La Casa, to approve Six Thousand Five Hundred Dollars (\$6,500) from the Contingency Reserve Fund to allow for extending the Upper Pool concrete deck to the south by five feet. All railing extension and other work related to this project forms part of the scope and is included in the six thousand five hundred dollars. The repairs are part of the upgrade of the Upper Pool to bring it back to an as good as new condition. All funds unused on this project will be returned to the Contingency Reserve Fund.

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve  $\frac{3}{4}$  Vote Resolution #7 as presented to the owners  
**CARRIED. 200 3/6 In Favor. 30 Against. 3 Abstained.**

**17. ¾ VOTE RESOLUTION #8 – APPROVAL TO SPEND UP TO THIRTY THOUSAND DOLLARS (\$30,000) FROM THE CONTINGENCY RESERVE FUND TO INSTALL A POLY GUARD COATING (POLYUREA) ON THE UPPER POOL DECK.**

**PREAMBLE:** The upper pool deck surface is heavily stained; despite numerous attempts to remove the stains they remain. In addition, the deck surface is rough and heats up in the hot months. Polyurea is non-slip, reflects heat and remains cool, it is a sealant for the deck membrane, will not crack as it is elastic and attractive. Although not the most inexpensive surface coating it is what is needed for the harsh climate of the Okanagan.

**BE IT RESOLVED by a ¾ Vote Resolution:**

Of the Owners, Strata Plan KAS2428, La Casa, to approve Thirty Thousand Dollars (\$30,000) from the Contingency Reserve Fund to allow for the installation of Polyurea coating on the Upper Pool Deck Surface. The repairs are part of the upgrade of the Upper Pool to bring it back to an as good as new condition. All funds unused on this project will be returned to the Contingency Reserve Fund.

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve ¾ Vote Resolution #8 as presented to the owners

**CARRIED. 192 3/6 In Favor. 29 Against. 12 Abstained.**

**18. ¾ VOTE RESOLUTION #9 – APPROVAL TO SPEND UP TO NINE THOUSAND DOLLARS (\$9,000) FROM THE CONTINGENCY RESERVE FUND TO REPAIR THE UPPER POOL BUILDING.**

**PREAMBLE:** The building which houses the changing rooms and washrooms for the upper pool needs repairs to bring it back to an as good as new condition. The repairs will include all stucco, gutters, lighting, and exterior paint.

**BE IT RESOLVED by a ¾ Vote Resolution:**

Of the Owners, Strata Plan KAS2428, La Casa, to approve Nine Thousand Dollars (\$9,000) from the Contingency Reserve Fund to allow for the stated repairs to the Upper Pool building. All funds unused on this project will be returned to the Contingency Reserve Fund.

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve ¾ Vote Resolution #9 as presented to the owners

**CARRIED. 222 3/6 In Favor 8 Against. 3 Abstained.**

**19. ¾ VOTE RESOLUTION #10 – APPROVAL TO SPEND UP TO TWELVE THOUSAND DOLLARS (\$12,000) FROM THE CONTINGENCY RESERVE FUND TO STRIP, CLEAN AND COAT THE UPPER POOL BASIN.**

**PREAMBLE:** The Upper Pool basin is constantly flaking and peeling requiring continuous maintenance. The Pool Basin has never been resealed and if not addressed the damage will become more widespread.

**BE IT RESOLVED by a ¾ Vote Resolution:**

Of the Owners, Strata Plan KAS2428, La Casa, to approve Twelve Thousand Dollars (\$12,000) from the Contingency Reserve Fund to allow for the repairs to the Upper Pool basin. The repairs will be to strip, clean and seal the pool basin. All funds unused on this project will be returned to the Contingency Reserve Fund.

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve  $\frac{3}{4}$  Vote Resolution #10 as presented to the owners  
**CARRIED. 218 3/6 In Favor 11 Against. 4 Abstained.**

**20.  $\frac{3}{4}$  VOTE RESOLUTION #11 – NEW BYLAW: 6(11): ALL OVERNIGHT GUESTS STAYING WITHOUT OWNERS PRESENT SHALL PAY A PER DAY GUEST RESORT FEE FROM MAY 1 TO SEPTEMBER 30, COMMENCING MAY 1, 2023**

**PREAMBLE:** La Casa is experiencing a very high volume of guests; at times we have over 3,000 people utilizing the facilities during the Summer Season. This has put a great strain on our resources and facilities and has led to increased costs. To help pay for these additional costs (including but not limited to increased garbage fees, staff costs, water and sewer costs, roads and other common property maintenance costs, and increased amenities maintenance costs), a Guest Resort Fee is being proposed. In addition to helping offset additional costs, the Guest Resort Fee will help pay for future amenities as approved by La Casa Owners.

Council has put forward two variations of the Guest Resort Fee at a previous AGM and SGM, both times the resolution has failed. Those owners that have voted against the resolution had varying reasons for doing so, but the common themes were, make it affordable and have the strata staff collect the fee. Council feels that both concerns are addressed in the revised resolution. Council has pushed the implementation date for the Guest Resort Fee to May 1, 2023. This will afford owners that rent a grace period to add language to their booking websites and contracts making it clear that they will be charged the appropriate fee by the strata office when picking up their amenities pass. This delayed implementation will also allow for the strata staff and council to develop clear operational guidelines for collecting the fee minimizing any potential conflicts with owners or renters.

Simply put, if the Guest Resort Fee fails for a third time, future councils will have little choice other than increasing strata fees to obtain the funds for additional maintenance and future amenity upgrades. Council strongly encourages all owners to pass this resolution.

THE NEW BYLAW IS TO READ: 6 (11) Effective: May 1, 2023, a Guest Resort Fee is applicable for all strata lots, both non-residential and residential (collectively referred to as “Cottage”), when guests are staying at the Cottage without an Owner present or when paying guests are staying with an Owner present. The Guest Resort Fee is \$10 per day per strata lot with the only exception being strata lot 491 which will be \$30 per day.

The Guest Resort Fee will be in effect for all stays occurring when common amenity areas are open, currently from May 1 to September 30 and will be charged to the guests/renters when obtaining their Amenities Pass from the strata office. All current policies advising the strata office of guests/renters remain in place. Owners are required to send a completed guest list form to Strata Operations a minimum of one week prior to any guest arrival.

50% of the funds derived from the Guest Resort Fee will be held separate from the Operating and Contingency Reserve Fund for the specific purpose of helping fund future amenities and 50% shall be allocated to the operating fund in order to offset the additional costs of operating the resort.

For the purposes of this bylaw, Owners are defined as registered owners and their spouse/partner, parents, grandparents, children, grandchildren, and siblings of the spouse/partner and their siblings. In the case of ownership occurring via a limited company or other such vehicle, owners for the purpose of this bylaw shall be defined as the majority shareholder and their spouse/partner, parents, grandparents, children, and grandchildren and siblings.

**BE IT RESOLVED by a ¾ Vote Resolution:**

Of the Residential Strata Lots and ¾ Vote of the Non-Residential Strata Lots of The Owners, Strata Plan KAS 2428, La Casa to approve to the new bylaw 6 (11) as stated above. This bylaw is to take affect once registered in the Land Titles Office.

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve ¾ Vote Resolution #1 as presented to the owners.

**FAILED. 154 2/6 In Favor. 64 1/6 Against. 14 Abstained.**

COMMERCIAL VOTE: S/L 491

**In favor**

***The Resolution has Failed***

**21. ELECTION OF THE 2021/ 2022 STRATA COUNCIL**

La Casa's bylaw 1 (e and f) states if more than 7 owners stand for council then council members must be voted in with a majority vote of the owners. (50% +1)

There were 9 owners standing for council this year: The vote each owner received is shown in the brackets.

Craig Cruickshank (112 1/6)	Brian Donnelly (156 2/6)	Steve Godoy (131 3/6)
Tim Jones (140 3/6)	Nathan Kapler (114 1/6)	Mike Keleman (87 2/6)
Ross Stringer (122 1/6)	Ray Thouret (125 3/6)	Anita Warren (99 1/6)

COUNCIL MEMBERS 2021-2022 IN NO PARTICULAR ORDER

Brian Donnelly	SL 9
Ross Stringer	SL 100
Steve Godoy	SL 77
Tim Jones	SL 295
Ray Thouret	SL 199

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve the 5 owners that earned a majority (50% plus 1) of the votes cast for council member appointments.

The appointment of officers of council will be voted on by council and minuted at the first council meeting following the AGM.

To contact or speak to a council member, please forward your request to the strata manager at [mellery@pacificquorum.com](mailto:mellery@pacificquorum.com)

**22. APPROVAL OF PREVIOUS GENERAL MEETING MINUTES**

It was:

**MOVED BY SL 9 SECONDED BY SL 77**

To approve the Minutes of the Special General Meeting held on May 26<sup>th</sup>, 2021.

**CARRIED**



### **23. INSURANCE OVERVIEW**

The Strata Manager presented the presented the Strata Corporation's Insurance.

The Strata Insurance Provide is HUB International.

The cost of coverage has dropped by approx. 41% year over year due to zero insurance claims and Insurance Underwriters more willing to underwrite Resort Style properties than in previous years.

The insurance coverage period is now from November 1<sup>st</sup>, 2020 to October 31<sup>st</sup>, 2021, this allows La Casa to move their renewal date outside of the high-risk fire period of the summer.

The Insurance Certificate from HUB International was enclosed with the Notice of Meeting, as required by the *Strata Property Act*. Owners were advised the Strata Common Area and facilities are insured for \$39,317,000.

Council's Errors and Omission coverage is \$20,000,000.

A full breakdown of the insurance coverage, including the individual riders for the water and sewage plants, and Marina are posted on PQ-On-Line or available from the Strata Management Office.

Owners are reminded that Strata liability to repair, as with all Bare Land Stratas, ends at the curb of each Strata Lot. Please contact your strata manager at [mellery@pacificquorum.com](mailto:mellery@pacificquorum.com) if you have any questions or if you are requesting a copy of the Insurance.

### **24. TERMINATION**

There being no further business to discuss,

It was:

**MOVED by SL 7**

To terminate the meeting at 11:02 a.m. **CARRIED**

Submitted by:

PACIFIC QUORUM OKANAGAN PROPERTIES INC.

*Mark Ellery, Executive Vice President/Pacific Quorum Properties Inc.*

*1979 Bredin Road*

*Kelowna, BC, V1Y 8T2*

*Tel: 778-721-0202*

*Email: [mellery@pacificquorum.com](mailto:mellery@pacificquorum.com)*

*Please Note: The Real Estate Regulations may require that a vendor provide purchasers with copies of the strata corporation minutes. Please retain these minutes for your records. Replacement copies will be subject to a cost per page and can be received upon a seven (7) day advance order from Pacific Quorum Properties Inc.*



"La Casa"

The Owners, Strata Plan KAS 2428

APPROVED Operating Budget from September 1, 2021 to August 31, 2022

	2020/2021 BUDGET	2020/2021 ACTUAL	2021/2022 APPROVED	3.36% Variance
<b>REVENUE</b>				
<b>STRATA FEES</b>	\$2,213,542	\$2,213,540	\$2,287,911	\$74,369
<b>OTHER REVENUE</b>				
Facilities Rental	\$0	\$750	\$0	\$0
Rent - SL488	\$17,600	\$14,055	\$31,327	\$13,727
Boat Berths	\$110,000	\$119,448	\$120,000	\$10,000
Marina Slip Rental	\$42,000	\$39,124	\$45,000	\$3,000
Fines/Liens	\$6,000	\$10,995	\$6,000	\$0
Key Revenue	\$2,000	\$3,760	\$2,000	\$0
Interest	\$1,200	\$459	\$500	(\$700)
Bottle & Can Return Income	\$15,000	\$17,483	\$15,000	\$0
Miscellaneous	\$2,000	\$20	\$2,000	\$0
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<b>Total Other Revenue</b>	<b>195,800</b>	<b>206,094</b>	<b>221,827</b>	<b>26,027</b>
<b>TOTAL REVENUE</b>	<b>\$2,409,342</b>	<b>\$2,419,635</b>	<b>\$2,509,738</b>	<b>\$100,396</b>
<b>EXPENSES</b>				
<b>Common Asset Strata Fees</b>				
Common Asset Strata Fees	\$125,210	\$125,210	\$127,902	\$2,692
<b>Deficit Carry Forward</b>				
Prior Year Deficit Trsf	-	-	-	-
<b>Repairs &amp; Maintenance</b>				
Grounds & Landscaping	\$30,000	\$27,648	\$30,000	\$0
Trail Upgrade Projects	\$0	\$0	\$5,000	\$5,000
General Repairs & Maintenance	\$60,000	\$57,136	\$70,000	\$10,000
R & M - Equipment	\$12,000	\$10,736	\$15,000	\$3,000
Furniture - Exterior	\$5,000	\$4,206	\$5,000	\$0
Staff Training and Misc.	\$500	\$755	\$2,500	\$2,000
Wages	\$330,000	\$318,855	\$400,000	\$70,000
Benefits - Manulife	\$8,578	\$8,345	\$10,500	\$1,922
WCB/PPP/EI	\$18,000	\$21,274	\$28,000	\$10,000
Snow Removal	\$45,675	\$45,380	\$51,000	\$5,325
Pool/Hot Tub - R & M	\$28,000	\$18,753	\$25,000	(\$3,000)
Security	\$125,000	\$109,296	\$128,000	\$3,000
Aqua-Park	\$14,000	\$5,914	\$14,000	\$0
Council Expenses	\$500	\$0	\$500	\$0
Truck Lease Payments	\$5,000	\$3,188	\$7,500	\$2,500
Gas and Maintenance Vehicles	\$17,000	\$19,174	\$20,000	\$3,000
<b>Total Repairs &amp; Maintenance</b>	<b>\$699,253</b>	<b>\$650,659</b>	<b>\$812,000</b>	<b>\$112,747</b>
<b>Utilities</b>				
Garbage	\$80,000	\$86,622	\$95,000	\$15,000
Electricity	\$60,000	\$51,602	\$61,000	\$1,000
Water & Sewer	\$130,000	\$142,538	\$150,000	\$20,000
Propane Gas	\$30,000	\$22,203	\$30,000	\$0
<b>Total Utilities</b>	<b>\$300,000</b>	<b>\$302,966</b>	<b>\$336,000</b>	<b>\$36,000</b>

<b>Administration</b>					
Legal and Accounting	\$55,000	\$29,793		\$30,000	(25,000.00)
Office Charges	\$15,000	\$27,421		\$25,000	10,000.00
Professional Services	\$15,000	\$8,436		\$10,000	(5,000.00)
Bad Debts Expense	\$1,500	\$0		\$1,500	-
Bank Charges	\$3,300	\$2,999		\$3,300	-
Payroll Service Fees	\$600	\$816		\$900	300.00
Insurance	\$243,319	\$240,776		\$198,380	(44,939.00)
Property Tax	\$14,000	\$11,715		\$12,500	(1,500.00)
Management Services	\$105,840	\$100,800		\$103,800	(2,040.00)
Storage Expense	\$0	\$0		\$1,590	1,590.00
Social	\$1,000	\$0		\$10,000	9,000.00
SL488 Mortgage	\$69,820	\$69,813		\$69,866	46.00
Land & Foreshore Lease	\$12,500	\$15,594		\$16,000	3,500.00
Miscellaneous Expenses	\$1,000	(\$136)		\$1,000	-
<b>Total Administration</b>	<b>\$537,879</b>	<b>\$508,028</b>		<b>\$483,836</b>	<b>(\$54,043)</b>
Expense Sub-Total	1,662,342	1,586,863		1,759,738	97,396
Excess Revenue over Expenses	747,000	832,772	-	750,000	
<b>Funds Transfers</b>					
Contingency Transfer	\$250,000	\$250,000		\$250,000	-
Sewer Reserve	\$297,000	\$297,000		\$150,000	(147,000.00)
Water Reserve	\$200,000	\$200,000		\$350,000	150,000.00
<b>Total Funds Transfers</b>	<b>\$747,000</b>	<b>\$747,000</b>		<b>\$750,000</b>	
<b>Total Expenses</b>	<b>2,409,342.00</b>	<b>2,333,862.53</b>		<b>2,509,738.00</b>	<b>100,396.00</b>
<b>NET SURPLUS/(DEFICIT)</b>	<b>(0.16)</b>	<b>85,772.25</b>		<b>0.00</b>	<b>0.16</b>

\* expression of percentage is for information purposes only and has no legal effect.

### NET FUND TOTALS / FORECASTS

#### Contingency Reserve Fund - General

Actual contingency reserve balance at 31-Aug-21	\$722,739
Transfer from Operating Fund 2021-2022	\$250,000
Committed Funds to Marina Fund	(\$100,000)
AGM Proposed Projects for Fiscal Year 2021-2022	(\$61,189)
Proceeds from Sale of Strata Owned Cottage	\$420,000
Forecasted Interest Sept 2020 to Aug 31 2021 (0.2%)	\$2,500
<b>Total Forecasted Balance Contingency Reserve Fund Aug 31st, 2022</b>	<b>\$1,234,050</b>

#### Committed Contingency Reserve Funds

Design Firm- 3rd Amenity	\$17,136
Trails and Stairs	\$2,537
Recover Billboard	\$4,500
Azura Lawsuit	\$50,000
FOB Access Upgrades	\$24,811
Marina Fund	\$483,250
Marina Fund Contribution 2021-2022	\$100,000
AGM Proposed Projects for Fiscal Year 2021-2022	\$61,189
<b>Total Committed Funds</b>	<b>\$743,422.68</b>

#### Sewage Fund

Actual Balance as of 31-Aug-21	\$1,406,260
Transfer from Operating Fund 2021-2022	\$150,000
Forecasted Interest Sept 2021 to Aug 31 2022 (0.2%)	\$2,664
<b>Total Forecasted Sewage Fund Balance at Aug 31-2022</b>	<b>\$1,558,924</b>

#### Water Fund

Actual Balance as of 31-Aug-21	\$1,055,004
Transfer from Operating Fund 2021-2022	\$350,000
Forecasted Interest Sept 2021 to Aug 31 2022 (0.2%)	\$2,300
<b>Total Forecasted Sewage Fund Balance at Aug 31-2022</b>	<b>\$1,407,304</b>

<b>TOTAL CONTINGENCY, SEWAGE WATER AND WATER FUND FORECASTED TO AUG 31st, 2022</b>	<b>\$4,952,482.00</b>
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**"La Casa"**  
**The Owners, Strata Plan KAS 2428**  
**APPROVED Schedule of Unit Entitlements and Strata Fees**  
**September 1, 2021 to August 31, 2022**

Strata Lot	2020/2021 Strata Fee	2021/2022 Strata Fee	3.36%* Change	GST	Sep - Jan Retro Total	Total <sup>1</sup> Fee Payment for Feb 1, 2022 ONLY
1	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
2	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
3	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
4	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
5	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
6	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
7	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
8	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
9	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
10	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
11	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
12	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
13	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
14	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
15	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
16	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
17	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
18	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
19	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
20	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
21	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
22	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
23	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
24	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
25	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
26	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
27	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
28	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
29	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
30	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
31	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
32	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
33	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
34	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
35	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
36	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
37	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
38	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
39	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
40	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
41	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
42	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
43	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
44	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
45	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16

**"La Casa"**  
**The Owners, Strata Plan KAS 2428**  
**APPROVED Schedule of Unit Entitlements and Strata Fees**  
**September 1, 2021 to August 31, 2022**

Strata Lot	2020/2021 Strata Fee	2021/2022 Strata Fee	3.36%* Change	GST	Sep - Jan Retro Total	Total <sup>1</sup> Fee Payment for Feb 1, 2022 ONLY
46	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
47	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
48	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
49	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
50	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
51	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
52	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
53	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
54	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
55	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
56	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
57	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
58	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
59	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
60	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
61	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
62	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
63	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
64	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
65	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
66	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
67	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
68	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
69	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
70	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
71	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
72	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
73	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
74	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
75	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
76	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
77	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
78	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
79	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
80	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
81	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
82	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
83	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
84	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
85	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
86	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
87	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
88	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
89	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
90	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16

**"La Casa"**  
**The Owners, Strata Plan KAS 2428**  
**APPROVED Schedule of Unit Entitlements and Strata Fees**  
**September 1, 2021 to August 31, 2022**

Strata Lot	2020/2021 Strata Fee	2021/2022 Strata Fee	3.36%* Change	GST	Sep - Jan Retro Total	Total <sup>1</sup> Fee Payment for Feb 1, 2022 ONLY
91	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
92	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
93	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
94	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
95	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
96	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
97	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
98	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
99	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
100	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
101	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
102	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
103	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
104	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
105	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
106	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
107	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
108	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
109	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
110	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
111	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
112	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
113	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
114	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
115	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
116	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
117	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
118	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
119	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
120	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
121	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
122	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
123	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
124	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
125	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
126	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
127	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
128	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
129	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
130	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
131	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
132	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
133	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
134	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
135	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16

**"La Casa"**  
**The Owners, Strata Plan KAS 2428**  
**APPROVED Schedule of Unit Entitlements and Strata Fees**  
**September 1, 2021 to August 31, 2022**

Strata Lot	2020/2021 Strata Fee	2021/2022 Strata Fee	3.36%* Change	GST	Sep - Jan Retro Total	Total <sup>1</sup> Fee Payment for Feb 1, 2022 ONLY
136	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
137	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
138	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
139	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
140	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
141	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
142	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
143	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
144	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
145	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
146	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
147	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
148	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
149	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
150	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
151	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
152	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
153	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
154	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
155	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
156	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
157	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
158	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
159	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
160	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
161	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
162	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
163	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
164	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
165	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
166	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
167	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
168	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
169	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
170	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
171	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
172	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
173	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
174	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
175	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
176	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
177	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
178	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
179	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
180	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16

**"La Casa"**  
**The Owners, Strata Plan KAS 2428**  
**APPROVED Schedule of Unit Entitlements and Strata Fees**  
**September 1, 2021 to August 31, 2022**

Strata Lot	2020/2021 Strata Fee	2021/2022 Strata Fee	3.36%* Change	GST	Sep - Jan Retro Total	Total <sup>1</sup> Fee Payment for Feb 1, 2022 ONLY
181	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
182	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
183	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
184	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
185	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
186	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
187	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
188	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
189	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
190	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
191	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
192	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
193	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
194	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
195	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
196	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
197	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
198	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
199	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
200	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
201	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
202	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
203	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
204	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
205	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
206	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
207	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
208	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
209	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
210	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
211	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
212	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
213	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
214	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
215	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
216	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
217	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
218	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
219	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
220	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
221	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
222	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
223	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
224	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
225	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16



**"La Casa"**  
**The Owners, Strata Plan KAS 2428**  
**APPROVED Schedule of Unit Entitlements and Strata Fees**  
**September 1, 2021 to August 31, 2022**

Strata Lot	2020/2021 Strata Fee	2021/2022 Strata Fee	3.36%* Change	GST	Sep - Jan Retro Total	Total <sup>1</sup> Fee Payment for Feb 1, 2022 ONLY
226	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
227	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
228	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
229	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
230	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
231	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
232	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
233	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
234	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
235	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
236	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
237	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
238	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
239	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
240	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
241	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
242	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
243	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
244	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
245	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
246	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
247	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
248	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
249	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
250	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
251	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
252	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
253	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
254	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
255	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
256	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
257	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
258	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
259	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
260	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
261	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
262	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
263	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
264	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
265	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
266	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
267	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
268	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
269	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
270	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16

**"La Casa"**  
**The Owners, Strata Plan KAS 2428**  
**APPROVED Schedule of Unit Entitlements and Strata Fees**  
**September 1, 2021 to August 31, 2022**

Strata Lot	2020/2021 Strata Fee	2021/2022 Strata Fee	3.36%* Change	GST	Sep - Jan Retro Total	Total <sup>1</sup> Fee Payment for Feb 1, 2022 ONLY
271	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
272	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
273	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
274	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
275	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
276	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
277	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
278	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
279	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
280	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
281	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
282	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
283	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
284	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
285	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
286	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
287	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
288	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
289	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
290	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
291	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
292	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
293	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
294	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
295	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
296	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
297	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
298	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
299	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
300	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
301	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
302	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
303	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
304	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
305	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
306	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
307	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
308	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
309	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
310	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
311	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
312	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
313	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
314	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
315	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16

**"La Casa"**  
**The Owners, Strata Plan KAS 2428**  
**APPROVED Schedule of Unit Entitlements and Strata Fees**  
**September 1, 2021 to August 31, 2022**

Strata Lot	2020/2021 Strata Fee	2021/2022 Strata Fee	3.36%* Change	GST	Sep - Jan Retro Total	Total <sup>1</sup> Fee Payment for Feb 1, 2022 ONLY
316	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
317	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
318	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
319	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
320	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
321	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
322	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
323	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
324	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
325	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
326	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
327	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
328	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
329	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
330	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
331	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
332	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
333	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
334	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
335	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
336	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
337	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
338	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
339	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
340	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
341	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
342	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
343	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
344	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
345	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
346	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
347	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
348	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
349	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
350	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
351	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
352	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
353	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
354	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
355	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
356	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
357	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
358	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
359	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
360	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16

**"La Casa"**  
**The Owners, Strata Plan KAS 2428**  
**APPROVED Schedule of Unit Entitlements and Strata Fees**  
**September 1, 2021 to August 31, 2022**

Strata Lot	2020/2021 Strata Fee	2021/2022 Strata Fee	3.36%* Change	GST	Sep - Jan Retro Total	Total <sup>1</sup> Fee Payment for Feb 1, 2022 ONLY
361	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
362	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
363	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
364	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
365	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
366	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
367	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
368	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
369	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
370	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
371	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
372	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
373	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
374	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
375	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
376	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
377	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
378	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
379	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
380	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
381	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
382	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
383	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
384	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
385	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
386	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
387	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
388	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
389	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
390	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
391	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
392	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
393	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
394	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
395	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
396	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
397	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
398	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
399	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
400	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
401	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
402	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
403	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
404	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
405	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16

**"La Casa"**  
**The Owners, Strata Plan KAS 2428**  
**APPROVED Schedule of Unit Entitlements and Strata Fees**  
**September 1, 2021 to August 31, 2022**

Strata Lot	2020/2021 Strata Fee	2021/2022 Strata Fee	3.36%* Change	GST	Sep - Jan Retro Total	Total <sup>1</sup> Fee Payment for Feb 1, 2022 ONLY
406	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
407	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
408	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
409	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
410	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
411	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
412	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
413	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
414	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
415	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
416	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
417	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
418	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
419	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
420	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
421	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
422	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
423	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
424	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
425	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
426	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
427	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
428	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
429	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
430	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
431	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
432	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
433	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
434	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
435	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
436	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
437	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
438	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
439	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
440	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
441	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
442	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
443	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
444	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
445	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
446	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
447	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
448	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
449	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
450	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16

**"La Casa"**  
**The Owners, Strata Plan KAS 2428**  
**APPROVED Schedule of Unit Entitlements and Strata Fees**  
**September 1, 2021 to August 31, 2022**

Strata Lot	2020/2021 Strata Fee	2021/2022 Strata Fee	3.36%* Change	GST	Sep - Jan Retro Total	Total <sup>1</sup> Fee Payment for Feb 1, 2022 ONLY
451	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
452	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
453	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
454	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
455	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
456	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
457	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
458	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
459	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
460	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
461	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
462	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
463	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
464	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
465	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
466	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
467	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
468	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
469	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
470	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
471	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
472	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
473	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
474	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
475	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
476	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
477	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
478	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
479	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
480	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
481	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
482	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
483	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
484	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
485	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
486	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
487	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
488	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
489	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
490	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
491	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
492	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
493	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
495	\$372.65	\$385.17	\$12.52	\$19.26	\$62.60	\$470.16
496	\$62.12	\$64.21	\$2.09	\$3.21	\$10.45	\$78.39

**"La Casa"**  
**The Owners, Strata Plan KAS 2428**  
**APPROVED Schedule of Unit Entitlements and Strata Fees**  
**September 1, 2021 to August 31, 2022**

Strata Lot	2020/2021 Strata Fee	2021/2022 Strata Fee	3.36%* Change	GST	Sep - Jan Retro Total	Total <sup>†</sup> Fee Payment for Feb 1, 2022 ONLY
497	\$62.12	\$64.21	\$2.09	\$3.21	\$10.45	\$78.39
498	\$62.12	\$64.21	\$2.09	\$3.21	\$10.45	\$78.39
499	\$62.12	\$64.21	\$2.09	\$3.21	\$10.45	\$78.39
500	\$62.12	\$64.21	\$2.09	\$3.21	\$10.45	\$78.39
501	\$62.12	\$64.21	\$2.09	\$3.21	\$10.45	\$78.39
<b>500</b>	<b>\$184,461.82</b>	<b>\$190,659.24</b>	<b>\$6,197.42</b>	<b>\$9,532.96</b>	<b>\$30,987.10</b>	<b>\$232,728.64</b>
<b>Average:</b>	<b>\$368.92</b>	<b>\$381.32</b>	<b>\$0.03</b>	<b>\$19.07</b>	<b>\$61.97</b>	<b>\$465.46</b>

\* expression of percentage is for information purposes only and has no legal effect.

† total includes tax, if applicable.