

EAGLESON PROPERTIES LTD.

INCOME STATEMENT

For the 10 Months Ending APRIL 30 , 2025

709 - Strata Plan VR 1607

YEAR END JUNE 2024/25

	Current Actual	YTD Actual	YTD BUDGET	VARIANCE	ANNUAL BUDGET
			10 MONTHS		2024/25 APPROVED BUDGET
INCOME					
Strata Fees	4,996.31	49,963.05	49,962.92	0.13	59,955.50
Income - Strata Fees - One-time adjustment :JULY-OCT 2023	-	-	-	-	-
Income - Bank Interest (Operating A/c Only)	-	-	-	-	-
Other Income - Dividends (Shares) & INTEREST (G.I.C)	-	-	3,066.67	3,066.67	3,680.00
Other Income - Surplus or Deficit	-	-	-	-	-
Other Income - Form Fees, etc.	-	-	-	-	-
Other Income - EV	6.67	66.70	66.67	0.03	80.00
Bylaw Violations	-	-	-	-	-
Special Levy	-	-	-	-	-
Transfer from CRF to OPERATING a/c***To eliminate Negative Balance	-	6,608.13	-	6,608.13	-
TOTAL INCOME	5,002.98	56,637.88	53,096.25	3,541.63	63,715.50
GENERAL EXPENSES					
Management Fee	330.75	3,307.50	3,307.50	-	3,969.00
Administration (Photocopy & Postage)	-	16.55	216.67	200.12	260.00
Office Supplies	-	-	-	-	-
Legal/ Professional Fees	-	870.24	2,041.67	1,171.43	2,450.00
Annual Review Fee	-	556.50	463.75	92.75	556.50
Storage Fee	-	-	-	-	-
T2 Tax Filing	-	-	350.00	350.00	420.00
Insurance (Accrued)	1,219.92	12,349.17	14,279.17	1,930.00	17,135.00
Insurance Appraisal (Accrued)	22.60	226.00	229.17	3.17	275.00
Bank Charges	-	13.70	41.67	27.97	50.00
WorksafeBC	-	-	-	-	-
Total GENERAL EXPENSES	1,573.27	17,339.66	20,929.58	3,589.93	25,115.50
BUILDING EXPENSES					
Electricity	106.63	508.02	500.00	8.02	600.00
Gas	250.44	1,879.73	1,833.33	46.40	2,200.00
City Utilities - Water & Sewer	-	2,589.66	2,000.00	589.66	2,400.00
City Utilities - Fireline	-	-	833.33	833.33	1,000.00
City Utilities - Street Cleaning	-	-	208.33	208.33	250.00
Garbage - Waste Removal	221.75	1,957.21	4,166.67	2,209.46	5,000.00
R&M - Building Repairs	-	18,370.68	4,166.67	14,204.01	5,000.00
R&M - Plumbing	-	-	-	-	-
R&M - Snow Removal & Salt	-	-	25.00	25.00	30.00
R&M - Fire Protection	-	443.66	416.67	26.99	500.00
R&M - Gardening & Pruning	-	1,658.36	2,500.00	841.64	3,000.00
R&M - Hard Landscaping	-	-	1,500.00	1,500.00	1,800.00
Total BUILDING EXPENSES	578.82	27,407.32	18,150.00	9,257.32	21,780.00
RESERVE FUNDS					
Contingency Reserve	1,095.00	10,950.00	10,950.00	0.00	13,140.00
Prior Year-Transfer to CRF	-	-	-	-	-
GIC Interest	-	-	2,760.00	2,760.00	3,680.00
Total RESERVE FUNDS	1,095.00	10,950.00	13,710.00	2,760.00	16,820.00
TOTAL EXPENSES	3,247.09	55,696.97	52,789.58	2,907.39	63,715.50
NET INCOME <LOSS>	1,755.89	940.91			

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EAGLESON PROPERTIES LTD.
 BALANCE SHEET
 For the 10 Months Ending APRIL 30 , 2025
 709 - Strata Plan VR 1607
 YEAR END JUNE 2024/25

YTD Actual

ASSETS:

Bank - Vancity SHARES	\$	795.79
Bank - Operating Account	\$	14,226.15
Bank - Contingency Reserve Fund	\$	32,439.31
Bank - Contingency Reserve Fund : G.I.C. ACCRUED INTEREST	\$	3,690.08
Bank - Investments - G. I. C - 2.90% 30 - Day Cashable 1	\$	5,000.00
Bank - Investments - G. I. C - 2.90% 30 - Day Cashable 2	\$	5,000.00
Bank - Investments - G. I. C - 2.90% 30 - Day Cashable 3	\$	5,000.00
Bank - Investments - G. I. C - 2.90% 30 - Day Cashable 4	\$	5,000.00
Bank - Investments- G. I. C - 3% 90 - Day Cashable 1	\$	10,000.00
Bank - Investments - G. I. C - 3% 90 - Day Cashable 2	\$	10,000.00
Bank - Investments - G. I.C- 5% Non-Redeemable 1	\$	20,000.00
Bank - Investments - G. I.C- 5% Non-Redeemable 2	\$	20,000.00
Bank - Vancity Membership Fee	-\$	5.00
Accounts Receivable	\$	-
Prepaid Insurance	\$	8,539.39
Prepaid Insurance Appraisal	\$	339.15
Prepaid Expenses	\$	-
Total Current Assets	\$	140,024.87
TOTAL ASSETS	\$	140,024.87

LIABILITIES:

Accounts Payable	\$	-
Prepaid Strata Fees	\$	5,337.16
TOTAL LIABILITIES	\$	5,337.16

EQUITY

CONTINGENCY RESERVE FUND

Contingency Reserve Fund - Opening Balance	\$	29,076.77
Contingency Reserve Fund - Contribution	\$	22,328.68
Contingency Reserve Fund - Bank Interest	\$	170.25
Contingency Reserve Fund - G.I.C. Interest	\$	3,690.08
Contingency Reserve Fund - Expenditures	-\$	19,136.39
TOTAL Contingency Reserve Fund	\$	36,129.39

SPECIAL LEVY RESERVE FUND

Special Levy Reserve Fund - Opening Balance	\$	-
Special Levy Reserve Fund - Contribution	\$	-
Special Levy Reserve Fund - Interest	\$	-
Special Levy Reserve Fund - Expenditures	\$	-
TOTAL Special Levy Reserve Fund	\$	-

TOTAL RESERVE FUND \$ 36,129.39

Retained Earnings(Opening SURPLUS(DEFICIT) \$ 133,746.80

Current Year SURPLUS (DEFICIT) \$ 940.91

TOTAL EQUITY \$ 134,687.71

TOTAL LIABILITIES & EQUITY \$ 140,024.87

ME SK

For: April 2025

by Unit

Monthly A/R Summary

Building: 709 : 1251-1263 W 7th Avenue

Unit	Tenant	Opening Balance	Charge Description	Charge Amount	Payment Received	Current Balance
1	Grant and Kim Ewing (1251)	(\$825.97)	Strata Fees for PID# 709	\$825.97	(\$825.97)	(\$825.97)
			*** Total ***	\$825.97		
01	Patricia Vanderflaes (1253)	\$0.01	Strata Fees for PID# 709	\$652.08	(\$652.08)	\$0.01
			*** Total ***	\$652.08		
001	Tessie Lowe (1255)	(\$776.33)	Strata Fees for PID# 709	\$680.07	\$0.00	(\$96.26)
			*** Total ***	\$680.07		
0001	Noriko Horiguchi (1257)	(\$3,496.51)	Strata Fees for PID# 709	\$680.07	\$0.00	(\$2,816.44)
			*** Total ***	\$680.07		
00001	Jerry Thomas (1259)	\$46.80	EV Electrical Consumption	\$6.67		
			Strata Fees for PID# 709	\$680.07	(\$680.07)	\$53.47
			*** Total ***	\$686.74		
000001	Nancy Holme (1261)	\$0.00	Strata Fees for PID# 709	\$652.08	(\$652.08)	\$0.00
			*** Total ***	\$652.08		
0000001	Peggy Smyth (1263)	(\$2,477.94)	Strata Fees for PID# 709	\$825.97	\$0.00	(\$1,651.97)
			*** Total ***	\$825.97		
		(\$7,529.94)	** Totals for Building:	\$5,002.98	(\$2,810.20)	(\$5,337.16)

APRIL 2025 Bank Reconciliation - VANCITY OPERATING A/C IN TRUST FOR STRATA CORP VR1607

Balance Per Bank Statement as at APRIL 30 ,2025 **\$14,475.89**

Add: Outstanding Deposits

<u>Date</u>	<u>Description</u>	<u>RECEIPT Number</u>	<u>Amount</u>
1-Apr-25	Nancy Holme	DCR #315	652.08
30-Apr-25	May Strata Fees	DCR #322	- 680.07
			- 27.99

Subtotal \$14,447.90

Less Outstanding Cheques

<u>Date</u>	<u>Description</u>	<u>Cheque Number</u>	<u>Amount</u>
25-Apr-25	Maple Leaf Disposal Ltd	C# 323	221.75

Total 221.75

Adjusted Balance Per bank as at APRIL 30 , 2025 \$14,226.15

Handwritten initials: NE and CX

Post Year/Month From: 2025-April To: 2025-April

Selected General Ledger Detail

Description	Batch #	Processed	Type	Src	Reference	Post Date	Debit	Credit
709:1030.452								
Building: 709 : 1251-1263 W 7th Avenue								
Bank - VanCity Operating Account								
Nancy Holme (1261)	40002	01-Apr-2025	RMRp	A/R	DCR# 315	01-Apr-2025	13,420.52	
Jerry Thomas (1259)	40015	01-Apr-2025	RMRp	A/R	DCR# 317	01-Apr-2025	652.08	
Patricia Vanderflaes (1253)	40029	01-Apr-2025	RRg	A/R	DCR# 318	01-Apr-2025	680.07	
transfer from the OPERATING a/c to the CRF A/C - APRIL RECEIPTS	40336	07-May-2025	NJE	J/E		24-Apr-2025	652.08	
Eagleson Properties Limited.	40198	25-Apr-2025	CW	A/P	C# 322	25-Apr-2025		1,095.00
Maple Leaf Disposal Ltd	40198	25-Apr-2025	CW	A/P	C# 323	25-Apr-2025		330.75
BC Hydro	40213	28-Apr-2025	CW	A/P	C# 3230001	28-Apr-2025		221.75
FortisBC - Natural Gas	40213	28-Apr-2025	CW	A/P	C# 3230002	28-Apr-2025		106.63
Grant and Kim Ewing (1251)	40301	05-May-2025	RRg	A/R	DCR# 323	30-Apr-2025	825.97	
Transaction Totals:							2,810.20	2,004.57
Ending Balance:							14,226.15	
Building Totals								
Beginning Balance:							13,420.52	
Transaction Debit / Credit Amounts:							2,810.20	2,004.57
Ending Balance:							14,226.15	

700

MAY 01, 2025

VANAS11000_5436526 E D 16300 32460
 EAGLESON PROPERTIES ITF STRATA
 CORP VR1607
 201-2940 MAIN STREET
 VANCOUVER BC V5T 3G3

My relationship number(s)
 91268349

My branch
 DOWNTOWN
 898 WEST PENDER ST.
 VANCOUVER BC V6C 1J8
 T 604 877 7000 TOLL-FREE 1 888 VANCITY
 vancity.com

My accounts

STATEMENT PERIOD: 01 APR 2025 to 30 APR 2025



DAILY BANKING

ACCOUNT SUMMARY	OPENING BALANCE ON 01 APR 2025	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 30 APR 2025
INDEPENDENT BUSINESS ACCOUNT #100084835930	14,172.95	3,895.39	4,198.33	14,475.89
TOTAL NUMBER OF CHEQUES 2				

INDEPENDENT BUSINESS ACCOUNT #100084835930

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			14,172.95
01 APR	ETRANSFER CREDIT (JEROMEWTHOMAS)		680.07	14,853.02
01 APR	ETRANSFER CREDIT (JEROMEWTHOMAS)	680.07		14,172.95
01 APR	ETRANSFER CREDIT (JEROMEWTHOMAS)		680.07	14,853.02
01 APR	ETRANSFER CREDIT (JEROMEWTHOMAS)	680.07		14,172.95
01 APR	ETRANSFER CREDIT (JEROMEWTHOMAS)		680.07	14,853.02
01 APR	CHEQUE CLEARED #321	752.43		14,100.59
01 APR	ETRANSFER CREDIT (PATRICIAVANDERFLAES)		652.08	14,752.67
17 APR	PREAUTHORIZED PAYMENT (B.C. HYDRO POWER AUTHORI)	106.63		14,646.04
24 APR	FUNDS TRANSFER-ONLINE TO REL#91268601 (\$1,095.00) (OPERATING TO CRF TRANSFERS)	1,095.00		13,551.04
24 APR	PREAUTHORIZED PAYMENT (FORTISBC HOLDINGS INC.)	250.44		13,300.60

Together, we are a financial force for change.

INDEPENDENT BUSINESS ACCOUNT #100084835930 (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
30 APR	ETRANSFER CREDIT (MELANIETERESELOWE)		680.07	13,980.67
30 APR	CHEQUE CLEARED #322	330.75		13,649.92
30 APR	ETRANSFER CREDIT (GRANTEWING)		825.97	14,475.89

Please review your statement and report any errors or omissions to us within 30 days of the statement date. If we don't hear from you within 30 days, this statement will be considered correct.

CLEARED CHEQUES
INDEPENDENT BUSINESS ACCOUNT #100084835930

DATE CLEARED: 31 MAR
CHEQUE # 321

\$752.43

EAGLESON PROPERTIES LTD.
ITF STRATA CORP VR 1807
201-2940 MAIN ST
VANCOUVER BC V5T 3G3
TEL: 604-679-9019

VANCOUVER CITY SAVINGS CREDIT UNION
DOWNTOWN COMMUNITY BRANCH
605 WEST FRASER STREET TEL: 604-677-7000
VANCOUVER BC V6C 1J8

000321
321

Seven Hundred Fifty Two Dollars and Forty Three Cents

PAY TO THE ORDER OF City of Vancouver

March 27, 2025 \$ *****752.43

PER *Mark Taylor*

⑆000321⑆ ⑆15300⑆09⑆ 100084835930⑆

DATE CLEARED: 31 MAR
CHEQUE # 321

\$752.43

Printer ID# 1021
ID d'impression 1021

00540001
1668277
250902526200027
03312025

Endorsement - Signature or Stamp
Endossement - Signature ou timbre

BACKVERSO

DATE CLEARED: 29 APR
CHEQUE # 322

\$330.75

EAGLESON PROPERTIES LTD.
ITF STRATA CORP VR 1807
201-2940 MAIN ST
VANCOUVER BC V5T 3G3
TEL: 604-679-9019

VANCOUVER CITY SAVINGS CREDIT UNION
DOWNTOWN COMMUNITY BRANCH
605 WEST FRASER STREET TEL: 604-677-7000
VANCOUVER BC V6C 1J8

000322
322

Three Hundred Thirty Dollars and Seventy Five Cents

PAY TO THE ORDER OF Eagleson Properties Limited.
201 - 2940 Main Street
Vancouver, BC V5T 3G3

April 25, 2025 \$ *****330.75

PER *Mark Taylor*

⑆000322⑆ ⑆15300⑆09⑆ 100084835930⑆

DATE CLEARED: 29 APR
CHEQUE # 322

\$330.75

For Deposit Only
Eagleson Properties
G&F General Account
11800-809 100010715783

Printer ID# 1021
ID d'impression 1021

Endorsement - Signature or Stamp
Endossement - Signature ou timbre

BACKVERSO

CAPTURING BRANCH
4/29/25 4:39 PM Pacific TZ
Gulf & Fraser
11800-809
Main Street Branch - Vancouver

Images shown above represent official copies of the original documents as processed by our institution. Inclusion of images in the statement does not guarantee items have been honoured.

Selected General Ledger Detail

Description	Batch #	Processed Type	Srcce Reference	Post Date	Debit	Credit
709.1040.453						
Building: 709 : 1251-1263 W 7th Avenue						
Bank - VanCity Contingency Account						
transfer from the OPERATING a/c to the CRF A/C - APRIL RECEIPTS						
Credit Interest						
	40336	07-May-2025 NJE	J/E	24-Apr-2025	31,291.89	
	40367	12-May-2025 NJE	J/E	30-Apr-2025	1,095.00	
				Transaction Totals:	52.42	
				Ending Balance:	1,147.42	0.00
709.1040.454						
Bank- Vancity CRF A/c : G.I.C. ACCRUED						
				Beginning Balance:	3,690.08	
				Transaction Totals:		
				Ending Balance:	3,690.08	
Building Totals						
				Beginning Balance:	34,981.97	
				Transaction Debit / Credit Amounts:	1,147.42	0.00
				Ending Balance:	36,129.39	

APRIL 2025 Bank Reconciliation - VANCITY Guaranteed Investment Certificate (GICs) A/C IN TRUST FOR STRATA CORP VR1607

Balance Per Bank Statement as at APRIL 30 ,2025

\$80,000.00

Add: INTEREST RECEIVED

<u>Date</u>	<u>Description</u>	<u>Number</u>	<u>Amount</u>
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Subtotal

80,000.00

Less BANK FEES

<u>Date</u>	<u>Description</u>	<u>Number</u>	<u>Amount</u>
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Total

Adjusted Balance Per bank as at APRIL 30 , 2025

80,000.00

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Selected General Ledger Detail

Description	Batch #	Processed Type	Srce Reference	Post Date	Debit	Credit
Building: 709 : 1251-1263 W 7th Avenue 709.1041.1040						
G. I. C - 2.90% 30 - Day Cashable 1(M21/8/2025)						
709.1042.1040				Beginning Balance:	5,000.00	
				Transaction Totals:		
				Ending Balance:	5,000.00	
709.1043.1040				Beginning Balance:	5,000.00	
				Transaction Totals:		
				Ending Balance:	5,000.00	
709.1044.1040				Beginning Balance:	5,000.00	
				Transaction Totals:		
				Ending Balance:	5,000.00	
709.1045.1040				Beginning Balance:	5,000.00	
				Transaction Totals:		
				Ending Balance:	5,000.00	
709.1046.1040				Beginning Balance:	10,000.00	
				Transaction Totals:		
				Ending Balance:	10,000.00	
709.1047.1040				Beginning Balance:	10,000.00	
				Transaction Totals:		
				Ending Balance:	10,000.00	
709.1048.1040				Beginning Balance:	20,000.00	
				Transaction Totals:		
				Ending Balance:	20,000.00	
Building Totals						
				Beginning Balance:	80,000.00	
				Transaction Debit / Credit Amounts:		
				Ending Balance:	80,000.00	



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 EAGLESON PROPERTIES ITF STRATA
 CORP VR1607
 201-2940 MAIN STREET
 VANCOUVER BC V5T 3G3

MAY 01, 2025

My relationship number(s)
 91268601

My branch

DOWNTOWN
 898 WEST PENDER ST.
 VANCOUVER BC V6C 1J8
 T 604 877 7000 TOLL-FREE 1 888 VANCITY
 vancity.com

My accounts

STATEMENT PERIOD: 01 APR 2025 to 30 APR 2025



DAILY BANKING

ACCOUNT SUMMARY	OPENING BALANCE ON 01 APR 2025	TOTAL WITHDRAWALS	TOTAL DEPOSITS	CLOSING BALANCE ON 30 APR 2025
BUSINESS JUMPSTART SAVINGS #100084886032 (CONTINGENCY)	34,981.97	0.00	1,147.42	36,129.39
TOTAL NUMBER OF CHEQUES 0				

BUSINESS JUMPSTART SAVINGS #100084886032 (CONTINGENCY)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	OPENING BALANCE			34,981.97
24 APR	FUNDS TRANSFER-ONLINE FROM REL #91268349 (\$1,095.00) (OPERATING TO CRF TRANSFER)		1,095.00	36,076.97
30 APR	INTEREST CREDITED TO ACCOUNT (CREDIT INTEREST)		52.42	36,129.39

INVESTMENTS

TERM DEPOSITS

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	#100095604541 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$5,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED AT MATURITY			
	OPENING BALANCE			5,000.00

Together, we are a financial force for change.

TERM DEPOSITS (CONT.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
	#100095604566 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$5,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			5,000.00
	#100095604590 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$5,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			5,000.00
	#100095604608 CASHABLE 30 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$5,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.100% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			5,000.00
	#100095604632 CASHABLE 90 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$10,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.150% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			10,000.00
	#100095604640 CASHABLE 90 DAY LOCKOUT 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$10,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 3.150% INTEREST IS COMPOUNDED AT MATURITY OPENING BALANCE			10,000.00
	#100095604657 NON-REDEEMABLE ANNUAL TERM 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$20,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 4.600% INTEREST IS COMPOUNDED ANNUALLY OPENING BALANCE			20,000.00
	#100095604665 NON-REDEEMABLE ANNUAL TERM 12 MONTH TERM INITIAL DEPOSIT: 21AUG2024 \$20,000.00 MATURITY DATE: 21AUG2025 INTEREST RATE: 4.600% INTEREST IS COMPOUNDED ANNUALLY OPENING BALANCE			20,000.00
	TOTAL TERMS			80,000.00

Please review your statement and report any errors or omissions to us within 30 days of the statement date. If we don't hear from you within 30 days, this statement will be considered correct.

General Ledger Detail

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
Bank - VanCity SHARES							
709.1000					Beginning Balance:	795.79	
					Transaction Totals:		
					Ending Balance:	795.79	
Bank - VanCity Operating Account							
709.1030.452	40002	01-Apr-2025 RMRp	A/R	DCR# 315	01-Apr-2025	13,420.52	
Nancy Holme (1261)	40015	01-Apr-2025 RMRp	A/R	DCR# 317	01-Apr-2025	652.08	
Jerry Thomas (1259)	40029	01-Apr-2025 RRG	A/R	DCR# 318	01-Apr-2025	680.07	
Patricia Vanderflaes (1253)	40336	07-May-2025 NJE	J/E		24-Apr-2025	652.08	1,095.00
transfer from the OPERATING a/c to the CRF A/C - APRIL RECEIPTS	40198	25-Apr-2025 CW	A/P	C# 322	25-Apr-2025		330.75
Eagleson Properties Limited.	40198	25-Apr-2025 CW	A/P	C# 323	25-Apr-2025		221.75
Maple Leaf Disposal Ltd	40213	28-Apr-2025 CW	A/P	C# 3230001	28-Apr-2025		106.63
BC Hydro	40213	28-Apr-2025 CW	A/P	C# 3230002	28-Apr-2025		250.44
FortisBC - Natural Gas	40301	05-May-2025 RRG	A/R	DCR# 323	30-Apr-2025	825.97	
Grant and Kim Ewing (1251)					Transaction Totals:	2,810.20	2,004.57
					Ending Balance:	14,226.15	
Bank - VanCity Contingency Account							
709.1040.453	40336	07-May-2025 NJE	J/E		24-Apr-2025	31,291.89	
transfer from the OPERATING a/c to the CRF A/C - APRIL RECEIPTS	40367	12-May-2025 NJE	J/E		30-Apr-2025	1,095.00	
Credit Interest					Transaction Totals:	52.42	0.00
					Ending Balance:	1,147.42	
					Ending Balance:	32,439.31	
Bank- Vancity CRF A/c : G.I.C. ACCRUED							
709.1040.454					Beginning Balance:	3,690.08	
					Transaction Totals:		
					Ending Balance:	3,690.08	
G. I. C - 2.90% 30 - Day Cashable 1(M21/8/2025)							
709.1041.1040					Beginning Balance:	5,000.00	
					Transaction Totals:		
					Ending Balance:	5,000.00	
G. I. C - 2.90% 30 - Day Cashable 2 (M21/8/2025)							
709.1042.1040					Beginning Balance:	5,000.00	
					Transaction Totals:		
					Ending Balance:	5,000.00	
G. I. C - 2.90% 30 - Day Cashable 3 (M21/8/2025)							
709.1043.1040					Beginning Balance:	5,000.00	
					Transaction Totals:		
					Ending Balance:	5,000.00	
G. I. C - 2.90% 30 - Day Cashable 4 M21/8/2025							
709.1044.1040					Beginning Balance:	5,000.00	
					Transaction Totals:		
					Ending Balance:	5,000.00	

General Ledger Detail

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
709.1045.1040		G. I. C - 3% 90 - Day Cashable 1 (M21/8/2025)				10,000.00	
					Beginning Balance:	10,000.00	
					Transaction Totals:		
					Ending Balance:	10,000.00	
709.1046.1040		G. I. C - 3% 90 - Day Cashable 2 (M21/8/2025)				10,000.00	
					Beginning Balance:	10,000.00	
					Transaction Totals:		
					Ending Balance:	10,000.00	
709.1047.1040		G. I.C- 5% Non-Redeemable 1 (Matures 21 Aug)				20,000.00	
					Beginning Balance:	20,000.00	
					Transaction Totals:		
					Ending Balance:	20,000.00	
709.1048.1040		G. I.C- 5% Non-Redeemable 2 (Matures 21 Aug)				20,000.00	
					Beginning Balance:	20,000.00	
					Transaction Totals:		
					Ending Balance:	20,000.00	
709.1090.008		Bank - Vancity Membership Fee					5.00
					Beginning Balance:		5.00
					Transaction Totals:		
					Ending Balance:		5.00
709.1100		Accounts Receivable				0.00	
					Beginning Balance:		
					01-Apr-2025		652.08
					01-Apr-2025		680.07
					01-Apr-2025		652.08
					01-Apr-2025	825.97	
					01-Apr-2025	652.08	
					01-Apr-2025	680.07	
					01-Apr-2025	680.07	
					01-Apr-2025	6.67	
					01-Apr-2025	680.07	
					01-Apr-2025	652.08	
					01-Apr-2025	825.97	
					30-Apr-2025		825.97
					30-Apr-2025		2,192.78
					Transaction Totals:	5,002.98	5,002.98
					Ending Balance:	0.00	
709.1310		Prepaid Insurance				9,759.31	
					Beginning Balance:	9,759.31	
					30-Apr-2025		1,219.92
					Transaction Totals:	0.00	1,219.92
					Ending Balance:	8,539.39	

General Ledger Detail

Description	Batch #	Processed	Type	Src	Reference	Post Date	Debit	Credit
709.1320 Prepaid Insurance Appraisal								
Insurance Appraisal (Accrued)	40385	13-May-2025	NJE	J/E				
						Beginning Balance:	361.75	22.60
						30-Apr-2025		22.60
						Transaction Totals:	0.00	
						Ending Balance:	339.15	
709.2000 Accounts Payable								
BC Hydro	40406	14-May-2025	INV	A/P	# 331 4660 001	01-Apr-2025	0.00	106.63
FortisBC - Natural Gas	40406	14-May-2025	INV	A/P	# 6435 47	01-Apr-2025		250.44
Eagleson Properties Limited.	40406	14-May-2025	INV	A/P	# MF - (709)	01-Apr-2025		330.75
Maple Leaf Disposal Ltd	40406	14-May-2025	INV	A/P	# 629380	22-Apr-2025		221.75
Eagleson Properties Limited.	40198	25-Apr-2025	CW	A/P	C# 322	25-Apr-2025	330.75	
Maple Leaf Disposal Ltd	40198	25-Apr-2025	CW	A/P	C# 323	25-Apr-2025	221.75	
BC Hydro	40213	28-Apr-2025	CW	A/P	C# 3230001	28-Apr-2025	106.63	
FortisBC - Natural Gas	40213	28-Apr-2025	CW	A/P	C# 3230002	28-Apr-2025	250.44	
						Transaction Totals:	909.57	909.57
						Ending Balance:	0.00	
709.2500 Prepaid Strata Fees								
reallocation of expenses : prepaid strata fees	40430	14-May-2025	NJE	J/E				
						Beginning Balance:	2,192.78	7,529.94
						30-Apr-2025		
						Transaction Totals:	2,192.78	0.00
						Ending Balance:	5,337.16	
709.2800.001 Contingency : Opening Balance								
reallocation of Assets/Liability/Equity - Contingency Reserve Fund - Ope	40443	15-May-2025	NJE	J/E				
						Beginning Balance:	0.00	29,076.77
						30-Apr-2025		29,076.77
						Transaction Totals:	0.00	29,076.77
						Ending Balance:	29,076.77	
709.2800.003 Contingency : Bank Interest								
reallocation of Assets/Liability/Equity - Bank Interest	40443	15-May-2025	NJE	J/E				
						Beginning Balance:	0.00	170.25
						30-Apr-2025		170.25
						Transaction Totals:	0.00	170.25
						Ending Balance:	170.25	
709.2800.004 Contingency : G.I.C.								
reallocation of Assets/Liability/Equity - Bank Interest : G.I.C.	40443	15-May-2025	NJE	J/E				
						Beginning Balance:	0.00	3,690.08
						30-Apr-2025		3,690.08
						Transaction Totals:	0.00	3,690.08
						Ending Balance:	3,690.08	
709.2800.005 Contingency : Expenditure								
reallocation of Assets/Liability/Equity - Contingency Reserve Fund - Expe	40443	15-May-2025	NJE	J/E				
						Beginning Balance:	0.00	19,136.39
						30-Apr-2025	19,136.39	
						Transaction Totals:	19,136.39	0.00
						Ending Balance:	19,136.39	
709.2900 Prior Year SURPLUS						Beginning Balance:		0.01

General Ledger Detail

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
<i>continued from previous page</i>							
709.2900							
Prior Year SURPLUS							
Transaction Totals: Ending Balance: 0.01							
709.2900							
Retained Earnings							
APRIL RECEIPTS - transfer from the operating a/c to the CRF	40187	25-Apr-2025 NJE	J/E				128,232.98
Contingency Reserve	40385	13-May-2025 NJE	J/E				1,095.00
reallocation of expenses - Contingency Reserve (709)	40428	14-May-2025 NJE	J/E			1,095.00	
reallocation of Assets/Liability/Equity - Contingency Reserve Fund - Ope	40443	15-May-2025 NJE	J/E			29,076.77	
reallocation of Assets/Liability/Equity - Contingency Reserve Fund - Expe	40443	15-May-2025 NJE	J/E			30,171.77	
Transaction Totals: Ending Balance: 119,387.60							
709.3050							
Bank Interest							
reallocation of Income /Expenses - Bank Interest	40443	15-May-2025 NJE	J/E			170.25	
reallocation of Income /Expenses - Bank Interest : G.I.C.	40443	15-May-2025 NJE	J/E			3,690.08	
Transaction Totals: Ending Balance: 3,860.33							
Ending Balance: 3,805.05							
709.3200							
Strata Fees							
Grant and Kim Ewing (1251)	40036	02-Apr-2025 BMc	A/R	16643			14,988.93
Patricia Vanderflaes (1253)	40036	02-Apr-2025 BMc	A/R	16644			825.97
Tessie Lowe (1255)	40036	02-Apr-2025 BMc	A/R	16645			652.08
Noriko Horiguchi (1257)	40036	02-Apr-2025 BMc	A/R	16646			680.07
Jerry Thomas (1259)	40036	02-Apr-2025 BMc	A/R	16647			680.07
Nancy Holme (1261)	40036	02-Apr-2025 BMc	A/R	16648			680.07
Peggy Smyth (1263)	40036	02-Apr-2025 BMc	A/R	16649			652.08
Transaction Totals: Ending Balance: 4,996.31							
Ending Balance: 19,985.24							
709.3600							
Income - Bank Interest							
Credit Interest	40367	12-May-2025 NJE	J/E				62.55
Transaction Totals: Ending Balance: 52.42							
709.4130							
EV Electrical Consumption							
Jerry Thomas (1259)	40036	02-Apr-2025 BMc	A/R	16647			20.01
Transaction Totals: Ending Balance: 6.67							
Ending Balance: 6.67							
Ending Balance: 26.68							
709.4130							
Cleaning - Garbage Removal							
Maple Leaf Disposal Ltd	40406	14-May-2025 INV	A/P	# 629380		605.16	
Transaction Totals: Ending Balance: 221.75							

General Ledger Detail

Description	Batch #	Processed Type	Src	Reference	Post Date	Debit	Credit
<i>continued from previous page</i>							
709.4130		Cleaning - Garbage Removal					
		Transaction Totals:				221.75	0.00
		Ending Balance:				826.91	
709.4205		R & M - Building Repairs				67.17	
		Beginning Balance:				67.17	
		Transaction Totals:				67.17	
		Ending Balance:				67.17	
709.4400		Utilities - Electricity				121.63	
BC Hydro	40406	14-May-2025 INV	A/P	# 331 4660 001	01-Apr-2025	106.63	
		Transaction Totals:				106.63	0.00
		Ending Balance:				228.26	
709.4420		Utilities - Gas				903.37	
FortisBC - Natural Gas	40406	14-May-2025 INV	A/P	# 6435 47	01-Apr-2025	250.44	
		Transaction Totals:				250.44	0.00
		Ending Balance:				1,153.81	
709.4440		Utilities - Water				752.43	
		Beginning Balance:				752.43	
		Transaction Totals:				752.43	
		Ending Balance:				752.43	
709.4520		Outside Mtce - Gardening & Pruning				234.00	
		Beginning Balance:				234.00	
		Transaction Totals:				234.00	
		Ending Balance:				234.00	
709.5030		Admin - Legal Fees				870.24	
		Beginning Balance:				870.24	
		Transaction Totals:				870.24	
		Ending Balance:				870.24	
709.5040		Admin - Management Fees				992.25	
Eagleson Properties Limited.	40406	14-May-2025 INV	A/P	# MF - (709)	01-Apr-2025	330.75	
		Transaction Totals:				330.75	0.00
		Ending Balance:				1,323.00	
709.5210		Office - Postage				16.55	
		Beginning Balance:				16.55	
		Transaction Totals:				16.55	
		Ending Balance:				16.55	
709.7400		Insurance - Appraisal (Accrued)				67.80	
Insurance Appraisal (Accrued)	40385	13-May-2025 NJE	J/E		30-Apr-2025	22.60	
		Transaction Totals:				22.60	0.00
		Ending Balance:				90.40	

General Ledger Detail

Description	Batch #	Processed	Type	Src	Reference	Post Date	Debit	Credit
Fixed Expenses - Insurance								
709.7500 Insurance (Accrued)	40385	13-May-2025	NJE	J/E		Beginning Balance: 30-Apr-2025	3,659.76	
						Transaction Totals:	1,219.92	0.00
						Ending Balance:	4,879.68	
CONTINGENCY								
709.9600 APRIL RECEIPTS - transfer from the operating a/c to the CRF	40187	25-Apr-2025	NJE	J/E		Beginning Balance: 24-Apr-2025	3,285.00	
Contingency Reserve	40385	13-May-2025	NJE	J/E		30-Apr-2025	1,095.00	
reallocation of expenses - Contingency Reserve (709)	40428	14-May-2025	NJE	J/E		30-Apr-2025	1,095.00	
						Transaction Totals:	2,190.00	1,095.00
						Ending Balance:	4,380.00	1,095.00
Building Totals								
						Beginning Balance:	0.00	
						Transaction Debit / Credit Amounts:	69,573.53	69,573.53
						Ending Balance:	0.00	

EAGLESON PROPERTIES LTD.

201 - 2940 Main Street
 Vancouver, British Columbia V5T 3G3

Statement of AccountDate: **April 30, 2025**

Telephone: (604) 879-1070 Fax: (604) 879-1007

Strata Corp VR1607 - GENERAL ACCOUNT
 1251 - 1263 W 7th Avenue
 Vancouver, BC V6H 1B7

Statement Printed: 14-May-25

Page 1

	Date	Reference	Debits	Credits	Balance
Building: 709 : 1251-1263 W 7th Avenue					
Account Number: 709.1030				Opening Balance:	\$13,420.52
Plus: Receipts					
Nancy Holme (1261) Payment Received - Thank you	01-Apr-25	DCR# 315		652.08	
Jerry Thomas (1259) Payment Received - Thank You	01-Apr-25	DCR# 317		680.07	
Patricia Vanderflaes (1253) Payment Received - Thank You	01-Apr-25	DCR# 318		652.08	
Grant and Kim Ewing (1251) Payment Received - Thank You	30-Apr-25	DCR# 323		825.97	
		Receipt Totals:		2,810.20	
Less: Disbursements					
Eagleson Properties Limited. : Management Fee	25-Apr-25	C# 322	330.75		
Maple Leaf Disposal Ltd : Garbage Removal (709)	25-Apr-25	C# 323	221.75		
BC Hydro : Electricity Bill APRIL 2, 2025 (709)	28-Apr-25	C# 3230001	106.63		
FortisBC - Natural Gas : Natural Gas Bill - APRIL 2, 2025 (709)	28-Apr-25	C# 3230002	250.44		
		Disbursement Totals:	909.57		
Journal Entry Details:					
transfer from the OPERATING a/c to the CRF A/C - APRIL RECEIPTS	24-Apr-25		1,095.00		
		Journal Entry Totals:	1,095.00		
Account Totals / Closing Balance:			2,004.57	2,810.20	\$14,226.15
		Available for Distribution:	14,226.15		
Current Period Distribution @ 100.000000%					\$14,226.15

INVOICE



**20378 Langley Bypass,
Langley, BC V3A 5E7**

Invoice Number: 629380
Invoice Date: 2025-03-31
Invoice Amount: \$221.75
 Account Name: STRATA CORPORATION VR 1607 C/O EAGLE...
 Account Number: 74501
 Terms: NET 45 DAYS

 Last Payment: \$206.50
 Last Payment Date: 2025-03-24

STRATA CORPORATION VR 1607 C/O EAGLESON PROPERTIES LTD

**201-2940 MAIN STREET,
VANCOUVER, BC V5T 3G3**

**1263 WEST 7TH AVENUE, VANCOUVER
(BUILDING 1251 to 1263)**

2025-03	MONTHLY CHARGE FOR FE GARBAGE COLLECTION	\$86.90
2025-03	MONTHLY CHARGE FOR ORGANICS COLLECTION	\$82.50

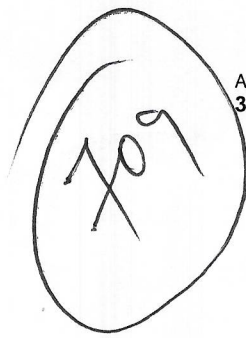
As temperatures approach or drop to +4C, we must take precautions to prevent liquid waste from freezing by using an environmentally safe antifreeze. Additionally, we closely monitor weather conditions, especially when temperatures are forecasted to drop below +4C and down to -25C. During these extreme conditions, we will proactively apply a de-icing flake solution. As it is better to be prepared than deal with the unfortunate alternative. Please note that there are costs involved in winterizing the units and ensuring they remain operational when needed most. A portion of these costs will be passed on.

Property ID # 709
Sub Acct # garbage-waste removal
Project ID #
Approval <i>[Signature]</i>
Date 4/21/2025
Notes

Diesel Surcharge	\$23.79
Environmental Fee	\$18.00
Subtotal	\$211.19
GST 5.00%	\$10.56
PST 7.00%	\$0.00
Invoice Amount	\$221.75

FOR YOUR CONVENIENCE, WE ACCEPT VISA, MASTERCARD, DEBIT, e-TRANSFER (EMAIL: ACCOUNTING@MAPLELEAFDISPOSAL.COM), CHEQUE OR ONLINE PAYMENT. IF YOU WOULD LIKE TO SET UP PRE-AUTHORIZED CREDIT CARD PAYMENTS PLEASE CALL OUR CREDIT DEPARTMENT AT 604-533-4993, MONDAY - FRIDAY 9:00AM - 5:00PM OR EMAIL ACCOUNTING@MAPLELEAFDISPOSAL.COM. WE WILL BE HAPPY TO ASSIST YOU. MAPLE LEAF DISPOSAL IS NOW ABLE TO ACCEPT ONLINE PAYMENTS, PLEASE CLICK THIS [LINK](#) TO PAY YOUR INVOICE.

BALANCES OUTSTANDING AFTER 30 DAYS ARE SUBJECT TO A SERVICE CHARGE OF 2% (26.824% ANNUALLY).



Your bill highlights

Your bill for Jan 30, 2025 to Mar 28, 2025

- ☑ Thank you for your payment of \$121.63 on Feb 13, 2025.
- To track your electricity usage, visit bchydro.com/login.

Auto-pay amount

\$106.63

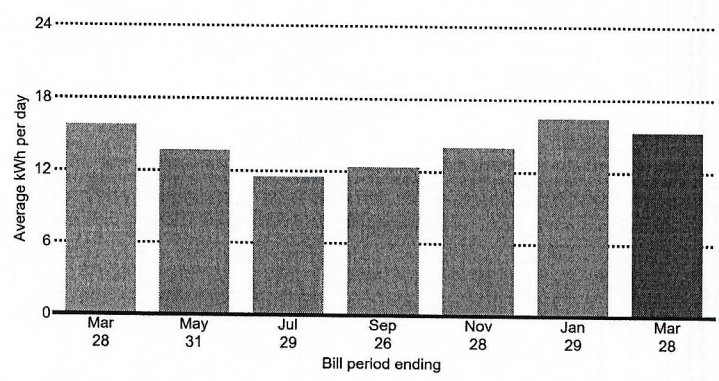
Withdrawn on or after Apr 16, 2025

Turn for bill details →

Your electricity usage over time

3%
decrease of less than 1 kWh per day in electricity used compared to the same period last year

\$1.75
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 888 kWh from Jan 30, 2025 to Mar 28, 2025.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day.
Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.

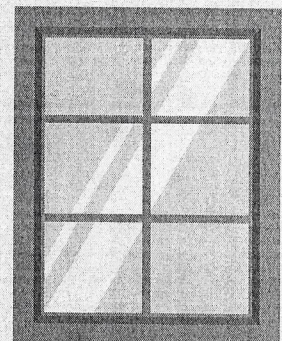
- bchydro.com/login** – direct withdrawal from your bank account through MyHydro
- Auto-pay – have your bills paid automatically from your bank account
- Online banking – visit your bank's website or pay in person at your local branch
- Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Seal up those gaps

Apply draftproofing to drafty gaps around windows and doors to prevent heat loss in the winter, and heat gain in the summer.

Get more tips at bchydro.com/hometips



Meter reading information

Energy

Meter number 7024307

Starting Jan 30, 2025..... 3865
Ending Mar 28, 2025..... 4753
Difference..... 888

888 kWh used over 58 days



Tier 1 Tier 2

You're charged the Tier 1 price for electricity up to a certain threshold in each billing period, and a higher Tier 2 price for all electricity use beyond that threshold. This billing period you stayed in the lower Tier 1 price. You were 399 kWh below your Tier 2 threshold of 1,287 kWh this billing period.

Your next meter reading is on or around May 30, 2025.

Go paperless

Get access to your account online. To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # R121454151

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

PREVIOUS BILLING PERIOD

Previous bill..... \$121.63
Payment received Feb 13, 2025..... -\$121.63

BALANCE FORWARD \$0.00

ELECTRICITY CHARGES

Based on Residential Tiered Rate 1101

Jan 30, 2025 to Mar 28, 2025

Basic Charge 58 days x \$0.2253 /day..... \$13.07*

ENERGY CHARGES

Tier 1: 888 kWh x \$0.1097 /kWh..... \$97.41*
Tier 2: 0 kWh x \$0.1408 /kWh..... \$0.00

Deferral account rate rider -2.5%..... -\$2.76*

Trade income rate rider -2.3%..... -\$2.54*

B.C. Electricity affordability credit..... -\$3.81

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$105.18..... \$5.26

ELECTRICITY CHARGES SUBTOTAL \$106.63

TOTAL DUE \$106.63

STRATA PLAN VR 1607
THE OWNERS
201-2940 MAIN ST
VANCOUVER BC V5T 3G3



Natural gas



Amount to be withdrawn:

\$250.44

709

Your account

Account number: 643547
Name: Strata Plan Vr 1607 The Owners
Service address: HSE-1255 7th Ave W, Vancouver

Due Thursday, Apr 24, 2025
Billing period: Mar 6 - Apr 2, 2025
Billing date: Apr 2, 2025

Payment will automatically be withdrawn from your financial institution on the due date of your bill.

Bill details

Small commercial

Last bill (Feb 05 - Mar 05) \$190.42
Payment received (Mar 27, 2025) \$190.42CR
Balance from last bill \$0.00

Gas charges: Mar 6 - Apr 2, 2025

Basic charge (28 days at 1.4309 per day) \$40.07+
Daily fee that covers part of the cost of being connected to our system
Delivery (15.9 GJ at 5.143 per GJ) \$81.77+
Cost of delivering gas through our system to your home or business
Storage & transport (15.9 GJ at 1.422 per GJ) (Including 0.3 GJ RNG) \$22.61+
Cost to store and transport gas to our system
Cost of gas (15.6 GJ at 2.230 per GJ) \$34.79+
Market price of the gas you used
Total gas charges \$179.24

Energy taxes & fees

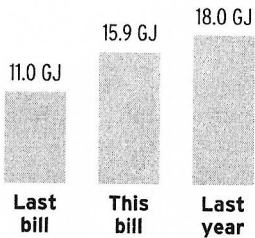
Prior to Apr 01, 2025
BC carbon tax (15.0 GJ at 3.9859 per GJ) \$59.79+
Supports reduced carbon emissions
Biomethane credit (0.3 GJ at 3.9859 per GJ) \$1.20CR+
Credit for the carbon tax charged on RNG
BC clean energy levy (0.40% of + amounts) \$0.72
Supports clean energy technology
GST (5% of + amounts) \$11.89
Total energy taxes & fees \$71.20

Withdrawal amount \$250.44

We're here to help

1-888-224-2710 | Mon - Fri | 7 a.m. - 8 p.m.
fortisbc.com

Your natural gas usage



You used 4.9 GJ more gas than your last bill.

You used 2.1 GJ less gas than this time last year.

See details of your past usage on your online account.



Natural gas

FortisBC payment return slip

STRATA PLAN VR 1607 THE OWNERS
201-2940 MAIN ST
VANCOUVER BC V5T 3G3

Account number: 643547
GST: R100431592

069329052375-m/

Due date: Apr 24, 2025
Amount due: \$250.44

Amount paid \$

00 000 643547 0 00025044 6

0083 1 900

96



Your meter reading

Meter number: RCT1515002 Point of delivery: 482549

This bill actual reading: 1229 (Apr 2, 2025)

Last bill actual reading: 1095 (Mar 5, 2025)

Conversion factor: 0.1186320

To calculate your usage, visit fortisbc.com/yourmeter

Ideas to help you save energy & money



Savings for property managers

We supply apartments and hotels with free assessments to help save money, energy and water.

fortisbc.com/suitesavings

Full terms and conditions apply.



Energy advice for businesses

Get free advice about ways to improve the energy efficiency of your small business.

fortisbc.com/smallbusiness

Full terms and conditions apply.

What is a gigajoule?

A gigajoule (GJ) is a measure of energy. One GJ of natural gas can:



Barbecue a month's worth of burgers*

*On a 32,000 BTU/hr gas barbecue, one hour a day for 30 days.



Reduce your usage: don't open and close the lid too often as this will cause the barbecue to lose heat.

Ways to pay your bill



With your financial institution

Pay online, by phone or in person. Consider a Pre-authorized Payment Plan and avoid late fees.



By credit card

Make payments by phone or over a secure website. For details, visit fortisbc.com/creditcard.



Mail a cheque to:

FortisBC - Natural gas
PO Box 6666 Station Terminal
Vancouver, BC V6B 6M9

Account number: 643547

Please note:

Overdue accounts - will incur a 1.5% per month late payment charge (19.56% per annum).

Disconnection of service - avoid disconnection by paying the overdue balance immediately and the current charges by due date shown.

FortisBC Energy Inc. provides you with natural gas and piped propane and operates in accordance with BC's privacy legislation. Visit fortisbc.com to learn more.

FortisBC Energy Inc. does business as FortisBC. FortisBC uses the FortisBC name and logo under license from Fortis Inc.

FortisBC acknowledges and respects Indigenous People in Canada, on whose Traditional Territories we all live and work. FortisBC is committed to Reconciliation with Indigenous Peoples and is guided by our Statement of Indigenous Principles, which can be found at fortisbc.com/indigenousprinciples.