



November 14, 2022

**Landlord and Tenant Board  
Ottawa Application Processing Unit  
255 Albert Street, 4<sup>th</sup> Floor  
Ottawa, Ontario K1P 6A9**

## **RE: L5 Application For An Increase Above The Guideline**

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Please find enclosed an application for a rent increase above the guideline with respect to 104 Glenarm Circle, Freelon ON L8B 1A5. This property is a land lease community with 289 units. The property is known as Antrim Glen. A PDF copy of this application along with the RUI spreadsheet has been emailed to the AGI unit and therefore we will not be providing a CD copy of the application.

Please forward any questions or concerns with the application to my attention directly.

Thank you,

A handwritten signature in cursive script that reads "Susan Irvine".

Susan Irvine  
Licensed Paralegal  
T: 705 429-6142 ext. 3242  
F: 705 429-8494  
E: [sirvine@parkbridge.com](mailto:sirvine@parkbridge.com)



Read the instructions carefully before completing this form. Print or type in capital letters.

**PART 1: GENERAL INFORMATION**

**Landlord's Name and Address**

First Name (If there is more than 1 landlord, complete a *Schedule of Parties* form and file it with this application.)

[Empty grid for First Name]

Last Name

[Empty grid for Last Name]

Company Name (if applicable)

P A R K B R I D G E L I F E S T Y L E C O M M U N I T I E S I N C

Street Address

7 0 H U R O N S T R E E T

Unit/Apt./Suite

[Empty grid for Unit/Apt./Suite]

Municipality (City, Town, etc.)

C O L L I N G W O O D

Prov.

O N

Postal Code

L 9 Y 4 L 4

Day Phone Number

( ) -

Evening Phone Number

( ) -

Fax Number

( ) -

E-mail Address

S I R V I N E @ P A R K B R I D G E . C O M

**Address of the Residential Complex Covered by this Application**

Street Number

1 0 4

Street Name

G L E N A R M

Street Type (e.g. Street, Avenue, Road)

C I R C L E

Direction (e.g. East)

[Empty grid for Direction]

Unit/Apt./Suite

[Empty grid for Unit/Apt./Suite]

Municipality (City, Town, etc.)

F R E E L T O N

Prov.

O N

Postal Code

L 8 B 1 A 5

**Tenants' Names and Addresses**

Complete a *Schedule of Parties* form with the names and addresses, including unit numbers, of the tenants in the rental units covered by the application.

**Rent Information**

What is the date of the first rent increase you intend to take for the rental units covered by the application?

0 1 / 0 3 / 2 0 2 3  
dd/mm/yyyy

**Previous Order**

If the LTB previously issued an order for a rent increase above the guideline, fill in the file number

[Empty grid for Previous Order File Number]

**OFFICE USE ONLY**

File Number

[Empty grid for Office File Number]



**PART 2: REASONS FOR YOUR APPLICATION**

Shade the box completely next to each reason on which you are basing this application.

**I am applying for a rent increase above the guideline because:**

- Reason 1:** The municipal taxes and charges for the residential complex increased by an "extraordinary" amount,
- Reason 2:** Operating costs for security services for the residential complex have been experienced for the first time or have increased,
- Reason 3:** Capital expenditure work was done in the residential complex.

**Units included in the application**

What is the total number of rental units in the complex?

	2	8	9
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How many rental units are covered by the application?

	2	8	9
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**PART 3: OUTSTANDING ELEVATOR WORK**

Answer the following questions.

Has a work order been issued that relates to one or more elevators in the residential complex?

- Yes
- No

If yes, has the work been completed?

- Yes
- No

Has an order been made under section 21 of the *Technical Standards and Safety Act, 2000* relating to elevators?

- Yes
- No

If yes, has the work been completed?

- Yes
- No

Has the LTB issued an order requiring you to do specified repairs or replacements to one or more elevators?

- Yes
- No

If yes, has the work been completed?

- Yes
- No

If you indicated that any of the work has not been completed, you must complete a "*Summary of Outstanding Elevator Work*" and attach it to your application.



**PART 4: SIGNATURE**

**Landlord/Legal Representative's Signature**

*Alvina*

1 4 / 1 1 / 2 0 2 2  
dd/mm/yyyy

Who has signed the application? Shade the circle completely next to your answer.

Landlord     Legal Representative

**Information About the Legal Representative**

First Name

S U S A N

Last Name

I R V I N E

LSUC #

P 1 0 4 9 3

Company Name (if applicable)

P A R K B R I D G E L I F E S T Y L E C O M M U N I T I E S

Mailing Address

7 0 H U R O N S T R E E T

Unit/Apt./Suite

Municipality (City, Town, etc.)

C O L L I N G W O O D

Prov.

O N

Postal Code

L 9 Y 4 L 4

Day Phone Number

( ) -

Evening Phone Number

( ) -

Fax Number

( ) -

E-mail Address

S I R V I N E @ P A R K B R I D G E . C O M

**Collecting Personal Information**

The Landlord and Tenant Board has the right to collect the information requested on this form to resolve your application under section 185 of the *Residential Tenancies Act, 2006*. After you file the form, all information related to the proceeding may become publicly available in a tribunal decision, order or other document, in accordance with Tribunals Ontario's [Access to Records Policy](#) and the *Tribunal Adjudicative Records Act, 2019*. Parties wanting records or information to remain confidential must seek a confidentiality order from the adjudicator. If you have questions about confidentiality orders or access to records, please contact us by email at [LTB@ontario.ca](mailto:LTB@ontario.ca) or our Contact Center at **416-645-8080** or **1-888-332-3234** (toll free).





**A. Description and Costs**

If you are applying for reason #3 you must fill out this schedule. If you are applying for more than five capital expenditure items, complete additional copies of this schedule. See the L5 instructions for further information.

Item #	Description of Capital Expenditures	Date Completed (dd/mm/yyyy)	Useful Life	Labour / Material and Contract Costs	Landlord's Own Labour (Hours x Rate = Total)	Total Costs
	SEE ATTACHED					

*Attach additional sheets if necessary*

For each capital expenditure item you are claiming, indicate why you believe it is "eligible" under s.126(7) of the RTA.

Item #	Provide explanation as to why the item is "eligible"
	SEE ATTACHED

*Attach additional sheets if necessary*

**Schedule 2**  
**Details of Capital Expenditures**

**A. Description and Costs**

Item #	Description of Expenditures	Date Completed (dd/mm/yyyy)	Useful Life	Labour/ Material Contract Costs	Landlord's Own Labour	Total Costs
1	Replace Gate Valve in Sewer Treatment Plant	23/09/2021	15	\$9,520.25		\$9,520.25
2	Clubhouse Exterior Finishes	23/09/2021	20	\$68,753.72		\$68,753.72
3	High Lift Pump #2 Replacement in Water Treatment Plant	04/11/2021	10	\$4,059.74		\$4,059.74
4	Foot Valve Replacement in Water Treatment Plant	25/11/2021	15	\$6,130.76		\$6,130.76
5	Pump #1 & #2 Replacement Bushmill Lift Station	28/04/2022	10	\$14,054.94		\$14,054.94
6	Alum Dosing Injection Pump Replacement In Sewer Treatment Plant	23/06/2022	10	\$1,530.17		\$1,530.17
7	Diffuser Replacement in Sewer Treatment Plant	23/06/2022	10	\$17,682.35		\$17,682.35
8	Pool Heater Replacement	07/07/2022	10	\$6,887.35		\$6,887.35
9	Well Pump & Motor Replacement in Water Treatment Plant	14/07/2022	10	\$16,327.67		\$16,327.67
10	PLC Replacement in Sewer Treatment Plant	21/10/2022	20	\$11,158.18		\$11,158.18
11	Asphalt Road Replacements	28/10/2022	15	\$113,456.52		\$113,456.52

Item #	Provide explanation as to why the item is "eligible"
1	Gate Valve failed and required replacement in Sewer Treatment Plant due to end of useful life.
2	Clubhouse exterior finishes necessary to restore the physical integrity of the residential complex.
3	High Lift Pump #2 in Water Treatment Plant failed and required replacement due to end of useful life.
4	6 Foot Valves in the Water Treatment Plant required replacement due to end of useful life.
5	Pump #1 & #2 at Bushmill Lift Station failed and required replacements due to end of useful life.
6	1 Alum Dosing Injection Pump in the Sewer Treatment Plant required replacement due to end of useful life.
7	Diffuser in Digester Tank at Sewer Treatment Plant failed and required replacement due end of useful life.
8	Pool heater required replacement due to end of useful life.
9	Well Pump & Motor in Water Treatment Plant required replacement due to end of useful life.
10	Programable Logic Controller (PLC) in Sewer Treatment Plant required replacement due to end of useful life.
11	Asphalt road required replacement due to end of useful life.



**B. Is the cost for each capital expenditure to be applied to all of the rental units in the residential complex? If not, complete the table below.**

Item #	List the unit numbers in the complex that the capital expenditure item should NOT be applied to. Be sure to also include units that are not covered by this application.
	SEE ATTACHED

*Attach additional sheets if necessary*

**C. Are any of the capital expenditure items listed in section A a major repair or replacement of a system or thing that already existed? If yes, complete the table below.**

Item #	Did the item require replacement or major repair?	If yes, explain why. Also indicate when the item was last replaced or repaired. If no, explain how the item provides access for persons with disabilities; promotes energy or water conservation; or maintains or improves security.
	<input type="checkbox"/> Yes <input type="checkbox"/> No	SEE ATTACHED
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	

*Attach additional sheets if necessary*

Schedule 2, Details of Capital Expenditures

B. Is the cost for each capital expenditure to be applied to all the rental units in the residential complex? If not, complete the table below

Item #	List the unit numbers in the complex that the capital expenditure item should NOT be applied to. Be sure to also include units that are not covered by this application

C. Are any of the capital expenditure items listed in section A a major repair or replacement of a system or thing that already existed? If yes, complete table below

Item #	Did the item require replacement or major repair?	If yes, explain why. Also indicate when the item was last replaced or repaired. If no, explain how the item provides access for the persons with disabilities; promotes energy or water conservation; or maintains or improved security.
1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gate Valve failed and required replacement in Sewer Treatment Plant due to end of useful life.
2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Clubhouse exterior finishes necessary to restore the physical integrity of the residential complex.
3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	High Lift Pump #2 in Water Treatment Plant failed and required replacement due to end of useful life.
4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	6 Foot Valves in the Water Treatment Plant required replacement due to end of useful life.
5	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Pump #1 & #2 at Bushmill Lift Station failed and required replacements due to end of useful life.
6	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1 Alum Dosing Injection Pump in the Sewer Treatment Plant required replacement due to end of useful life.
7	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Diffuser in Digester Tank at Sewer Treatment Plant failed and required replacement due end of useful life.
8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Pool heater required replacement due to end of useful life.
9	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Well Pump & Motor in Water Treatment Plant required replacement due to end of useful life.
10	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Programable Logic Controller in Sewer Treatment Plant required replacement due to end of useful life.
11	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Asphalt road required replacement due to end of useful life.



**D. Did you receive any money from an insurer, government grants, forgivable loans or other assistance, or proceeds from trade-in, salvage or resale for any capital expenditure item(s)?**

Yes       No

If yes, list the item number, the source of the funds, and the amount you received below.

Item #	Source of funds	Total Amount

*Attach additional sheets if necessary*

**E. Do any of the capital expenditures relate to non-residential portions of the complex or to other residential complexes?**

Yes       No

If yes, list the item and provide details below of how you propose costs should be allocated. See the L5 instructions for further information.

*Attach additional sheets if necessary*



If you are applying for Reason #3, you must provide the following information for each rental unit in the residential complex, including units not covered by the application, vacant units or units that are not rented. If necessary, attach additional copies of this schedule. See the L5 instructions for further information.

<b>Unit number</b>	<b>Unit not covered by application</b> (Place an "X" in this column if the unit is not covered by the application)	<b>Total current rent</b> (Place "\$0.00" in this column if the unit is vacant or not rented)	<b>Frequency of Rent</b> (per month/week, etc.)	<b>Date current tenancy began</b> (dd/mm/yyyy) (Complete only if the tenancy began less than 18 months before the deadline to file the application)



<p><b>Item number and description of work:</b></p> <p>SEE ATTACHED</p>	<p><b>Total labour, material &amp; contract costs claimed in application for this item (not including landlord's own labour)*: \$</b></p>	<p><b>Date work completed:</b></p>
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Name of contractor /supplier	Invoice/ bill number	Invoice/ bill date (dd/mm/yyyy)	Invoice/ bill amount \$	Method of payment	Cheque number	Payment amount \$	Payment date (dd/mm/yyyy)	Amount related to this item \$	Remarks:
<b>Total*: \$</b>									

Capital Expenditures: Additional Details

<b>Item Number and Description of work:</b> 1 - Replace Gate Valve in Sewer Treatment Plant	<b>Total Labour, Material &amp; Contract Costs claimed in application for this item (not including landlord's own labour):</b> \$9,520.25	<b>Date Work Completed:</b> 23-09-2021
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Name of Contractor/Supplier	Invoice/Bill Number	Invoice/Bill Date (dd/mm/yy)	Invoice/Bill Amount \$	Method of Payment	Cheque Number	Payment Amount \$	Payment Date (dd/mm/yy)	Amount Related to This Item \$	Remarks:
Glanborough Pumping	12487	15-06-2021	\$565.00	EFT	EFT000000034013	\$565.00	08-07-2021	\$565.00	
Wm. Groves Ltd	W16161	01-08-2021	\$8,955.25	EFT	EFT000000036567	\$8,955.25	23-09-2021	\$8,955.25	
								\$9,520.25	



723389 Ontario Inc. (Glanborough Pumping)

6056 Walkers Road  
Mount Hope, Ontario  
L0R 1W0

# Invoice

Date	Invoice #
6/15/2021	12487

Invoice To
Parkbridge Lifestyle Communities Inc. Attn: Accounts Payable 70 Huron Street Collingwood, ON L9Y 1C4

Ship To

AGC-12254-O21E1A

P.O. No.	Terms
0046951	

Serviced	Description	Reference No.	Loads	Rate	Amount
6/10/2021	Pump tank as required at 1294 Concession 8 7000 gallons HST (ON) on sales	80690	2	250.00 13.00%	500.00 65.00
For billing inquiries please contact Lorie on Tuesdays or Thursdays between the hours of 8:00 am - 2:00pm				<b>Total</b>	\$565.00
E-mail	accounts@glanboroughpumping.com	Phone #	905-692-7486	<b>Payments/Credits</b>	\$0.00
<b>For bookings and all other inquiries, please call 905-522-6848</b>				<b>Balance Due</b>	\$565.00

GST/HST No.

106608706

Reprint Check Remittance

Corporate  
ON

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
GLANBO	Glanborough Pumping	Glanborough Pumping	PMT00411420	7/8/2021	EFT000000034013		
Payment Type	Cheque Amount						
Cheque	\$565.00						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00788025	12487	6/15/2021	\$565.00	\$565.00	\$0.00	\$0.00	\$565.00
			\$565.00	\$565.00	\$0.00	\$0.00	\$565.00



P.O. Box 47589 Centre Mall  
Hamilton, Ontario L8H 7S7  
Telephone: 905-545-1117 Fax: 905-545-5318  
[www.wmgroves.com](http://www.wmgroves.com)

**SOLD TO**

Parkbridge Lifestyle  
Communities Inc.  
70 Huron Street  
Collingwood, Ontario  
L9Y 1C4

**INVOICE**

**Invoice Number:** W16161  
**Invoice Date:** Aug 1/21  
**Customer Code:** PARK24  
**Reference:** 162A GLENARIF  
**Purchase Order:** 0046724  
**Work Order #:** 0000005396

**JOB LOCATION**

162A Glenariff Drive, Freelon  
6" Gate Valve Replacement  
Per Ryan Foss

**AGC-12254-O21E1A**

**Description**

Services provided to complete the following scope of work at 162A Glenariff Drive in Freelon, per details of our letter of quotation dated April 8, 2021, and as directed.

Excavate and replace one 6 inch gate valve on the west side of the treatment tanks; place 12 inches of granular material over the pipe; backfill the remainder of the trench with native material and compact (no other restoration).

June 10, 2021

Per Quotation LS 7,925.00

<b>Lump Sum</b>	7,925.00
<b>Subtotal</b>	7,925.00
<b>HST/BN# (105725592)</b>	1,030.25
<b>Total Invoice</b>	<b>8,955.25</b>

**CONDITIONS**

TERMS: NET DUE AND PAYABLE UPON RECEIPT OF INVOICE; 2% INTEREST PER MONTH, 24% PER ANNUM, ON ALL OVERDUE ACCOUNTS. WE ACCEPT PAYMENT BY VISA, MASTERCARD, DEBIT, CHEQUE, AND CASH

***Thank You for Your Business!***

# Reprint Check Remittance

**Corporate  
ON**

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
WMGRO	Wm. Groves Ltd	Wm. Groves Ltd	PMT00416257	9/23/2021	EFT000000036567		
Payment Type		Cheque Amount					
Cheque		\$8,955.25					
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00799964	W16161	8/1/2021	\$8,955.25	\$8,955.25	\$0.00	\$0.00	\$8,955.25
			\$8,955.25	\$8,955.25	\$0.00	\$0.00	\$8,955.25

Capital Expenditures: Additional Details

<b>Item Number and Description of work:</b> 2 - Clubhouse Exterior Finishes	<b>Total Labour, Material &amp; Contract Costs claimed in application for this item (not including landlord's own labour):</b> \$68,753.72	<b>Date Work Completed:</b> 23-09-2021
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Name of Contractor/Supplier	Invoice/Bill Number	Invoice/Bill Date (dd/mm/yy)	Invoice/Bill Amount \$	Method of Payment	Cheque Number	Payment Amount \$	Payment Date (dd/mm/yy)	Amount Related to This Item \$	Remarks:
Tacoma Engineers Inc.	80678	31-07-2021	\$1,977.50	EFT	EFT000000035666	\$1,977.50	25-08-2021	\$1,977.50	
Summit Construction	2021-019	29-08-2021	\$65,928.72	EFT	EFT000000036546	\$65,928.72	23-09-2021	\$65,928.72	
Tacoma Engineers Inc.	81008	31-08-2021	\$847.50	EFT	EFT000000036614	\$847.50	23-09-2021	\$847.50	
								\$68,753.72	



po10516

INVOICE

80678

July 31, 2021

AGC-12150-D19E1A

**PARKBRIDGE LIFESTYLE COMMUNITIES**

690 RIVER RD. WEST  
WASAGA BEACH, ON L9Z 2P1

**Project: TA-4659-19 Antrim Glen Cladding and Deck Replacement**

Project Manager: REKKER, MIKE

Billing Period Ended: July 30, 2021

- Site review of construction progress and existing rim joist/exterior wall sheathing conditions completed July 16-2021.
- Preparation of Site Instruction No. 1 including
  - Review of repair for rim joist replacement and connection
  - alternate beam end connection in lieu of adding new post and foundation.
- Ongoing correspondence with contractor.

\$1750.00 + HST as per fee proposal dated August 27, 2019: Tender and Construction Review Phase.

Invoice Subtotal	\$1,750.00
HST (REG #897902052)	\$1,750.00
<b>TOTAL INVOICE</b>	<u>\$227.50</u>
	<u><b>\$1,977.50</b></u>

TERMS: Net 30 Days

Interest will be charged on overdue accounts at the rate of 1.0% per month (12% per annum)

EFT, cheque, credit card and debit are accepted.

Visit [www.tacomaengineers.com/billing.php](http://www.tacomaengineers.com/billing.php) to pay online.

E-transfers can be sent to [accounts@tacomaengineers.com](mailto:accounts@tacomaengineers.com)

(put the invoice # in the message box)

GUELPH

TACOMA ENGINEERS INC.

176 Speedvale Avenue, West  
Guelph, Ontario N1H 1C3  
Tel: 519.763.2000 Fax: 519.824.2000

[www.tacomaengineers.com](http://www.tacomaengineers.com)

Reprint Check Remittance

Corporate  
ON

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
TACO	Tacoma Engineers Inc.	Tacoma Engineers Inc.	PMT00414684	8/25/2021	EFT000000035666		
Payment Type	Cheque Amount						
Cheque	\$1,977.50						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00796017	80678	7/31/2021	\$1,977.50	\$1,977.50	\$0.00	\$0.00	\$1,977.50
			\$1,977.50	\$1,977.50	\$0.00	\$0.00	\$1,977.50



AGC-12150-D19E1A

# Invoice

Date	Invoice #
8/29/2021	2021-019

Invoice To
Parkbridge 85 Theme Park Drive Wasaga Beach, ON L9Z 1X7

Project	Terms	Due Date
Atrim Glen	Net 15	9/13/2021

Description	Qty	Rate	Amount
Supply Labour and Materials to complete work as per [REDACTED]	1	58,344.00	58,344.00

### Sales Tax Summary

HST (ON)@13.0%	7,584.72
Total Tax	7,584.72

GST/HST No. 136073384

<b>Total</b>	\$65,928.72
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Reprint Check Remittance

Corporate  
ON

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
SUM	Summit Construction	Summit Construction	PMT00416236	9/23/2021	EFT000000036546		
Payment Type	Cheque Amount						
Cheque	\$65,928.72						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00799304	2021-019	8/29/2021	\$65,928.72	\$65,928.72	\$0.00	\$0.00	\$65,928.72
			\$65,928.72	\$65,928.72	\$0.00	\$0.00	\$65,928.72



PO0010516

INVOICE

81008

August 31, 2021

**PARKBRIDGE LIFESTYLE COMMUNITIES**

690 RIVER RD. WEST  
WASAGA BEACH, ON L9Z 2P1

AGC-12150-D19E1A

**Project: TA-4659-19 Antrim Glen Cladding and Deck Replacement**

Project Manager: REKKER, MIKE

Billing Period Ended: August 31, 2021

PO 10516

- Final site review of construction completed September 3, 2021.
- Preparation of stamped final construction review report released September 8, 2021.
- Ongoing correspondence with contractor.

\$750.00 + HST as per fee proposal dated August 27, 2019: Tender and Construction Review Phase.

Invoice Subtotal	\$750.00
HST (REG #897902052)	\$750.00
	\$97.50
<b>TOTAL INVOICE</b>	<b>\$847.50</b>

Accounts Receivable Aging Summary

<u>Current</u>	<u>31 - 60</u>	<u>61-90</u>	<u>91-120</u>	<u>Over 120</u>	<u>Total</u>
\$0.00	\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50

TERMS: Net 30 Days

Interest will be charged on overdue accounts at the rate of 1.0% per month (12% per annum)  
EFT, cheque, credit card and debit are accepted.  
Visit [www.tacomaengineers.com/billing.php](http://www.tacomaengineers.com/billing.php) to pay online.  
E-transfers can be sent to [accounts@tacomaengineers.com](mailto:accounts@tacomaengineers.com)  
(put the invoice # in the message box)

GUELPH

TACOMA ENGINEERS INC.

176 Speedvale Avenue, West  
Guelph, Ontario N1H 1C3  
Tel: 519.763.2000 Fax: 519.824.2000

[www.tacomaengineers.com](http://www.tacomaengineers.com)

Reprint Check Remittance

Corporate  
ON

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
TACO	Tacoma Engineers Inc.	Tacoma Engineers Inc.	PMT00416305	9/23/2021	EFT000000036614		
Payment Type	Cheque Amount						
Cheque	\$847.50						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00799564	81008	8/31/2021	\$847.50	\$847.50	\$0.00	\$0.00	\$847.50
			\$847.50	\$847.50	\$0.00	\$0.00	\$847.50

Capital Expenditures: Additional Details

<b>Item Number and Description of work:</b> 3 - High Lift Pump #2 Replacement in Water Treatment Plant	<b>Total Labour, Material &amp; Contract Costs claimed in application for this item (not including landlord's own labour):</b> \$4,059.74	<b>Date Work Completed:</b> 04-11-2021
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Name of Contractor/Supplier	Invoice/Bill Number	Invoice/Bill Date (dd/mm/yy)	Invoice/Bill Amount \$	Method of Payment	Cheque Number	Payment Amount \$	Payment Date (dd/mm/yy)	Amount Related to This Item \$	Remarks:
Metropolitan Pump Co. Ltd	82659	06-10-2021	\$4,059.74	EFT	EFT000000038148	\$4,059.74	04-11-2021	\$4,059.74	
								\$4,059.74	

# Metropolitan Pump Co. Limited

475 Thompson Dr.  
Cambridge, Ontario  
N1T 2K7

PH 519-886-5710 FX 519-886-5203



# Invoice

Date 2021-10-06 Invoice # 82659

**Bill To**

Parkbridge Lifestyle Communities  
70 Huron ST  
CP  
Collingwood, ON  
L9W 4L4

**Ship To**

Parkbridge Lifestyle Communities  
104 Glenarm Circle  
SS 9  
Freelton, ON L8B 1A5

**AGC-12260-O21E1A**

Ord No.	P.O. No.	Terms	Ship Date	Ship Via	Account #
76410	55137	2% 15, NET 30	2021-09-03		

Ord	Shp	Prev.	B/O	Item	Description	Rate	Amount
1	1	0		7BFFRM2D0	GOULDS PUMP 3656m series 2-1/2 x 3 -8 bronze fitted ON HST On Sales	3,592.69 13.00%	3,592.69 467.05
						<b>Subtotal</b>	CAD 3,592.69
						<b>Total</b>	CAD 4,059.74

# Reprint Check Remittance

**Corporate  
ON**

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
METROP	Metropolitan Pump Co. Ltd	Metropolitan Pump Co. Ltd	PMT00418488	11/4/2021	EFT000000038148		
Payment Type		Cheque Amount					
Cheque		\$4,059.74					
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00805227	82659	10/6/2021	\$4,059.74	\$4,059.74	\$0.00	\$0.00	\$4,059.74
			\$4,059.74	\$4,059.74	\$0.00	\$0.00	\$4,059.74



**INVOICE**

September 30, 2021

Parkbridge Lifestyle Communities Inc.  
 Antrim Glen Estates  
 1265 8th Concession West  
 Hamilton City, ON L0R 1K0

**AGC-12254-O21E2A**

Attention: Christina Valentini (cvalentini@parkbridge.com), Property Manager

**Subject: Antrim Glen Water and Wastewater Operations and Maintenance  
 Additional Costs, Foot Valve Replacements  
 Parkbridge PO# 0059075  
 Parkbridge Lifestyle Communities Inc.  
 Clearford ASI Project OH18-070**

**INVOICE OH18-070-030.19**

Item	Qty	Unit	Rate	Amount
<b>1.0 Foot Valve Replacements</b>				
Confined Space Entry Team (AquaFastFlush Ltd. Invoice 16-5693)	1	unit	\$ 2,169.20	\$ 2,169.20
Plumbing Parts (Noble CASI PO# 813)	1	order	\$ 573.51	\$ 573.51
Plumbing Parts (Noble CASI PO# 815)	1	order	\$ 479.55	\$ 479.55
Senior Operator (Sept 15, 2021)	18	hrs	\$ 86.70	\$ 1,560.60
Operator (Sept 15, 2021)	3	hrs	\$ 71.40	\$ 214.20
Operator (Sept 18, 2021, AWQI sampling and delivery to lab)	4	hrs	\$ 107.10	\$ 428.40
<b>SUBTOTAL</b>				<b>\$ 5,425.45</b>
HST (797168671 RT0001)				705.31
<b>TOTAL AMOUNT DUE (Net 30 Days)</b>				<b>\$ 6,130.76</b>

**Please submit payment to Clearford ASI Inc.**

**100-515 Legget Drive  
 Ottawa, Ontario K2K 3G4**

**accounts-receivable@clearford.com**

Email: Ryan Foss (rfoss@parkbridge.com);

Christina Valentini (cvalentini@parkbridge.com); PB Accounts Payable (PBaccounts payable@parkbridge.com)

**Clearford Water Systems**  
 100-515 Legget Drive  
 Ottawa, ON  
 Canada K2K 3G4

Tel: 613 599 6474  
 or 1 888 231 1104  
 Fax: 613 599 7478

**Clearford Koester Canada**  
 294 Fifty Road  
 Stoney Creek, ON  
 Canada L8E 5L1

Tel: 289 965 8440  
 or 1 888 231 1104

**Clearford Waterworks**  
 212-704 Mara Street  
 Point Edward, ON  
 Canada N7V 1X4

Tel: 519 542 7900  
 or 1 800 704 4188  
 Fax: 519 542 3020

**Clearford ASI**  
 566 Arvin Ave  
 Stoney Creek, ON  
 Canada L8E 5P1

Tel: 905 643 3283  
 Fax: 905 643 1816

**UV Pure Technologies**  
 1-455 Milner Ave  
 Toronto, ON  
 Canada M1B 2K4

Tel: 416 208 9884  
 or 1 888 407 9997  
 Fax: 416 208 5808



Reprint Check Remittance

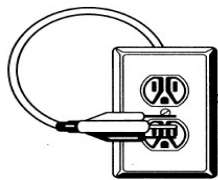
Corporate  
ON

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
ASI	Clearford Waterworks Inc.	Clearford ASI Inc.	PMT00420128	11/25/2021	EFT000000039052		
Payment Type	Cheque Amount						
Cheque	\$109,871.64						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00807827	OH18-070-030.19	9/30/2021	\$6,130.76	\$6,130.76	\$0.00	\$0.00	\$6,130.76
VCH00807826	OH18-081-030.09	10/31/2021	\$436.34	\$436.34	\$0.00	\$0.00	\$436.34
VCH00807396	30NOVEMBER2021	11/1/2021	\$103,304.54	\$103,304.54	\$0.00	\$0.00	\$103,304.54
			\$109,871.64	\$109,871.64	\$0.00	\$0.00	\$109,871.64

Capital Expenditures: Additional Details

<b>Item Number and Description of work:</b> 5 - Pump #1 & #2 Replacement Bushmill Lift Station	<b>Total Labour, Material &amp; Contract Costs claimed in application for this item (not including landlord's own labour):</b> \$14,054.94	<b>Date Work Completed:</b> 28-04-2022
---	---	---

Name of Contractor/Supplier	Invoice/Bill Number	Invoice/Bill Date (dd/mm/yy)	Invoice/Bill Amount \$	Method of Payment	Cheque Number	Payment Amount \$	Payment Date (dd/mm/yy)	Amount Related to This Item \$	Remarks:
Tom Leite Electrical Co.	21156	22-11-2021	\$1,339.05	EFT	EFT000000039654	\$1,339.05	16-12-2021	\$1,339.05	
Metropolitan Pump Co., Ltd	84051	07-01-2022	\$3,316.78	EFT	EFT000000041345	\$3,316.78	24-02-2022	\$3,316.78	
Wm. Groves Ltd	W18006	01-12-2021	\$4,435.25	EFT	EFT000000041743	\$7,763.10	10-03-2022	\$4,435.25	
Tom Leite Electrical Co.	22044	18-03-2022	\$1,514.20	EFT	EFT000000042781	\$1,514.20	13-04-2022	\$1,514.20	
Metropolitan Pump Co., Ltd	85333	01-04-2022	\$3,449.66	EFT	EFT000000043232	\$3,449.66	28-04-2022	\$3,449.66	
								\$14,054.94	



**TOM LEITE ELECTRICAL CO.**

Commercial, Industrial & Residential  
ESA 7002053

1578 Astrella Crescent, Mississauga, Ontario L5M 5A1  
Tel: (905) 821-7408 • Cell: (416) 580-6801

**INVOICE**

[Pbaccountspayable@parkbridge.com](mailto:Pbaccountspayable@parkbridge.com)

Parkbridge Lifestyle Comm Inc.  
70 Huron St.  
CP  
Collingwood, on. L9Y 1C4

DATE: NOVEMBER 22, 2021

INVOICE NUMBER: 21156

PO 0058800

RE: ANTRIM GLEN  
104 GLENARM CIRCLE  
LF  
FREELTON, ON. L0G 1K0

DESCRIPTION OF CHARGES	PRICE
------------------------	-------

QUOTE Q2110281

OCTOBER 22, 2021

- Checked sewage lift pump # 1 as to the reason that it was not working and found that the pump was burnt out and had blow fuses.

OCTOBER 27, 2021

- Checked operation of control panel and system as to the reason that pump 2 was not shutting off and found that there was two defective float witches that were getting stuck and not allowing the pump to shut down
- Supplied and replaced two float switches.

NOVEMBER 19, 2021

- Wired new sewage pump and installed new fuses as required.

	<b>SUB-TOTAL</b>	\$	<b>1,185.00</b>
HST # R123220618	<b>13% H.S.T.</b>	\$	<b>154.05</b>
	<b>TOTAL</b>	\$	<b>1,339.05</b>

TOTAL AMOUNT DUE UPON DATE OF INVOICE

ALL MATERIAL ARE PROPERTY OF TOM LEITE ELECTRIC UNTIL FULLY PAID FOR!

*Thank you!*

Reprint Check Remittance

Corporate  
ON

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
TOMLE	Tom Leite Electrical Co.	Tom Leite Electrical Co.	PMT00421088	12/16/2021	EFT000000039654		
Payment Type	Cheque Amount						
Cheque	\$1,339.05						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00809046	21156	11/22/2021	\$1,339.05	\$1,339.05	\$0.00	\$0.00	\$1,339.05
			\$1,339.05	\$1,339.05	\$0.00	\$0.00	\$1,339.05

Metropolitan Pump Co. Limited  
 475 Thompson Dr.  
 Cambridge, Ontario  
 N1T 2K7

PH 519-886-5710 FX 519-886-5203



# Invoice

Date 2022-01-07 Invoice # 84051

**Bill To**

Parkbridge Lifestyle Communities  
 70 Huron ST  
 CP  
 Collingwood, ON  
 L9W 4L4

**Ship To**

Parkbridge Lifestyle Communities  
 104 Glenarm Circle  
 SS 9  
 Freelon, ON L8B 1A5. Canada

AGC-12260-021E2A

Ord No.	P.O. No.	Terms	Ship Date	Ship Via	Account #
77431	58799	2% 15, NET 30	2021-11-08	PPD CHARGE	

Ord	Shp	Prev.	B/O	Item	Description	Rate	Amount
1	1	0		3SE3054L	BARNES PUMP 3 HP 575 V 3 PH 3" DISC 2-1/2" SOLIDS HANDLING 30 FT CORD	2,935.20	2,935.20
					ON HST On Sales	13.00%	381.58
						<b>Subtotal</b>	CAD 2,935.20
						<b>Total</b>	CAD 3,316.78

# Reprint Check Remittance

**Corporate  
ON**

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
METROP	Metropolitan Pump Co. Ltd	Metropolitan Pump Co. Ltd	PMT00423841	2/24/2022	EFT000000041345		
Payment Type		Cheque Amount					
Cheque		\$3,316.78					
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00816146	84051	1/7/2022	\$3,316.78	\$3,316.78	\$0.00	\$0.00	\$3,316.78
			\$3,316.78	\$3,316.78	\$0.00	\$0.00	\$3,316.78



P.O. Box 47589 Centre Mall  
Hamilton, Ontario L8H 7S7  
Telephone: 905-545-1117 Fax: 905-545-5318  
[www.wmgroves.com](http://www.wmgroves.com)

**SOLD TO**

Parkbridge Lifestyle  
Communities Inc.  
70 Huron Street  
Collingwood, Ontario  
L9Y 1C4

**INVOICE**

**Invoice Number:** W18006  
**Invoice Date:** Dec 1/21  
**Customer Code:** PARK24  
**Reference:** ANTRIM GLEN  
**Purchase Order:** 0058801  
**Work Order #:** 0000007577

**JOB LOCATION**

Antrim Glen Estates, Freelton  
Sanitary Pump Replacement  
Per Ryan Foss

**Description**

Services provided to complete the following scope of work at Antrim Glen Estates in Freelton, per details of our letter of quotation dated October 27, 2021, and as directed.

Remove one 3hp pump and install a new one in a lift station; have a hydro vacuum truck onsite to vacuum sewage from the lift station during this process (pump, parts and electrician supplied by others); dump sewage onsite.

Per Quotation - LS \$3,925.00

November 19, 2021

<b>Lump Sum</b>	3,925.00
<b>Subtotal</b>	3,925.00
<b>HST/BN# (105725592)</b>	510.25
<b>Total Invoice</b>	<b>4,435.25</b>

**CONDITIONS**

TERMS: NET DUE AND PAYABLE UPON RECEIPT OF INVOICE; 2% INTEREST PER MONTH, 24% PER ANNUM, ON ALL OVERDUE ACCOUNTS. WE ACCEPT PAYMENT BY VISA, MASTERCARD, DEBIT, CHEQUE, AND CASH

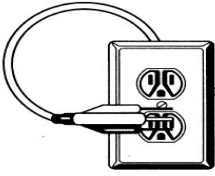
*Thank You for Your Business!*

Reprint Check Remittance

Corporate  
ON

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
WMGRO	Wm. Groves Ltd	Wm. Groves Ltd	PMT00424409	3/10/2022	EFT000000041743		
Payment Type	Cheque Amount						
Cheque	\$7,763.10						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00817517	W18006	12/1/2021	\$4,435.25	\$4,435.25	\$0.00	\$0.00	\$4,435.25
VCH00817518	W18098	12/1/2021	\$3,327.85	\$3,327.85	\$0.00	\$0.00	\$3,327.85
			\$7,763.10	\$7,763.10	\$0.00	\$0.00	\$7,763.10





**TOM LEITE ELECTRICAL CO.**

Commercial, Industrial & Residential  
ESA 7002053

1578 Astrella Crescent, Mississauga, Ontario L5M 5A1  
Tel: (905) 821-7408 • Cell: (416) 580-6801

**INVOICE**

[Pbaccounts payable@parkbridge.com](mailto:Pbaccounts payable@parkbridge.com)

Parkbridge Lifestyle Comm Inc.

70 Huron St.

CP

Collingwood, on. L9Y 1C4

DATE: MARCH 18, 2022

INVOICE NUMBER: 22044

PO  
PO66614

RE: ANTRIM GLEN  
104 GLENARM CIRCLE  
LF  
FREELTON, ON. L0G 1K0

DESCRIPTION OF CHARGES	PRICE
------------------------	-------

**MARCH 15, 2022**

- Disconnected pump 2 at Bushmill lift station as required.

Materials

Labour

Truck charge .....	\$	-
.....	\$	380.00
.....	\$	45.00

**MARCH 18, 2022**

- Reconnected new pump 2 at Bushmill lift station and checked for operation.

- Supplied and replaced one isolation module in logic control panel in main sewage plant.

Materials .....	\$	395.00
Labour .....	\$	475.00
Truck charge .....	\$	45.00

	<b>SUB-TOTAL</b>	\$	<b>1,340.00</b>
HST # R123220618	<b>13% H.S.T.</b>	\$	<b>174.20</b>
	<b>TOTAL</b>	\$	<b>1,514.20</b>

TOTAL AMOUNT DUE UPON DATE OF INVOICE

ALL MATERIAL ARE PROPERTY OF TOM LEITE ELECTRIC UNTIL FULLY PAID FOR!

*Thank you!*

Reprint Check Remittance

Corporate  
ON

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
TOMLE	Tom Leite Electrical Co.	Tom Leite Electrical Co.	PMT00426600	4/13/2022	EFT000000042781		
Payment Type	Cheque Amount						
Cheque	\$1,514.20						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00821188	22044	3/18/2022	\$1,514.20	\$1,514.20	\$0.00	\$0.00	\$1,514.20
			\$1,514.20	\$1,514.20	\$0.00	\$0.00	\$1,514.20

Metropolitan Pump Co. Limited  
 475 Thompson Dr.  
 Cambridge, Ontario  
 N1T 2K7

PH 519-886-5710 FX 519-886-5203



# Invoice

Date 2022-04-01 Invoice # 85333

**Bill To**

Parkbridge Lifestyle Communities  
 70 Huron ST  
 CP  
 Collingwood, ON  
 L9W 4L4

**Ship To**

Parkbridge Lifestyle Communities  
 104 Glenarm Circle  
 SS 9  
 Freelon, ON L8B 1A5. Canada

AGC-12264-O22E2A

Ord No.	P.O. No.	Terms	Ship Date	Ship Via	Account #
79071	66617	2% 15, NET 30	2022-03-15		

Ord	Shp	Prev.	B/O	Item	Description	Rate	Amount
1	1	0		3SE3054L	BARNES PUMP 3 HP 575 V 3 PH 3" DISC 2-1/2" SOLIDS HANDLING 30 FT CORD ON HST On Sales	3,052.80 13.00%	3,052.80 396.86
						<b>Subtotal</b>	CAD 3,052.80
						<b>Total</b>	CAD 3,449.66

Reprint Check Remittance

Corporate  
ON

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
METROP	Metropolitan Pump Co. Ltd	Metropolitan Pump Co. Ltd	PMT00427264	4/28/2022	EFT000000043232		
Payment Type	Cheque Amount						
Cheque	\$3,449.66						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00823076	85333	4/1/2022	\$3,449.66	\$3,449.66	\$0.00	\$0.00	\$3,449.66
			\$3,449.66	\$3,449.66	\$0.00	\$0.00	\$3,449.66



# Invoice

PS-INV000888



Page 1 of 1

**Parkbridge Lifestyle Communities Inc.**  
**John Ranaweera**

## Ship-to Address

Parkbridge Lifestyle  
Communities Inc: Antrim  
Glen Estates  
John Ranaweera  
104 Glenarm Circle  
Freelton, L0R 1K0  
Ont

## Clearford Waterworks Inc.

1545 Carling Avenue, Suite 300  
Ottawa , ON K1Z 8P9

**70 Huron Street**  
**Collingwood, L9Y 1C4**  
**ON**  
**Canada**

Customer PO No.

Your Reference

Due Date

Payment Terms

Payment Method

PO69658

June 29, 2022

Net 30 days

Document Date

May 30, 2022

Parkbridge Antrim Glen  
Quote OH18-070-08  
PO 69658

Description	Unit	Line Amount
Pump GMXA1602PVT2M000UD11300EN 2 Prominent Chemical pumps GAMMA X @1181.03+10% mark up	EA	2,598.26
Misc Depot Freight Charge (M) Includes 10% mark up on freight	EA	110.00
	Subtotal	2,708.26
	HST	352.07
	<b>Total \$</b>	<b>3,060.33</b>

Overdue Accounts will be subject to a 2% per month (24% Per annum )finance charge

Home Page

Phone No.

Email

GST/HST Registration No.

[www.clearford.com](http://www.clearford.com)

613-599-6474

[accounts-receivable@clearford.com](mailto:accounts-receivable@clearford.com)

899579528 RT0001

-This invoice has been paid

Reprint Check Remittance

Corporate  
706 Lockhart Road  
Innisfil ON L9S 3G4

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
ASI	Clearford Waterworks Inc.	Clearford Waterworks Inc.	PMT00430649	6/23/2022	EFT000000045482		
Payment Type		Cheque Amount					
Cheque		\$274,434.80					
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00827336	PS-INV000890	5/30/2022	\$17,682.35	\$17,682.35	\$0.00	\$0.00	\$17,682.35
VCH00828308	PS-INV000888	5/30/2022	\$3,060.33	\$3,060.33	\$0.00	\$0.00	\$3,060.33
VCH00829366	PS-INV000889	5/30/2022	\$3,060.33	\$3,060.33	\$0.00	\$0.00	\$3,060.33
VCH00828309	PS-INV000894	5/31/2022	\$4,214.48	\$4,214.48	\$0.00	\$0.00	\$4,214.48
VCH00828310	PS-INV000895	5/31/2022	\$4,214.48	\$4,214.48	\$0.00	\$0.00	\$4,214.48
VCH00828311	PS-INV000896	6/1/2022	\$171,021.31	\$171,021.31	\$0.00	\$0.00	\$171,021.31
VCH00828312	PS-INV000968	6/1/2022	\$1,130.00	\$1,130.00	\$0.00	\$0.00	\$1,130.00
VCH00828313	PS-INV000969	6/1/2022	\$847.50	\$847.50	\$0.00	\$0.00	\$847.50
VCH00828314	PS-INV000970	6/1/2022	\$565.00	\$565.00	\$0.00	\$0.00	\$565.00
VCH00828315	PS-INV000971	6/1/2022	\$2,260.00	\$2,260.00	\$0.00	\$0.00	\$2,260.00
VCH00828316	PS-INV001022	6/1/2022	\$27,185.54	\$27,185.54	\$0.00	\$0.00	\$27,185.54
VCH00828317	PS-INV001026	6/2/2022	\$23,516.09	\$23,516.09	\$0.00	\$0.00	\$23,516.09
VCH00828318	PS-INV001027	6/2/2022	\$15,677.39	\$15,677.39	\$0.00	\$0.00	\$15,677.39
			\$274,434.80	\$274,434.80	\$0.00	\$0.00	\$274,434.80

Capital Expenditures: Additional Details

<b>Item Number and Description of work:</b> 7 - Diffuser Replacement on Sewer Treatment Plant	<b>Total Labour, Material &amp; Contract Costs claimed in application for this item (not including landlord's own labour):</b> \$17,682.35	<b>Date Work Completed:</b> 23-06-2022
--	---	---

Name of Contractor/Supplier	Invoice/Bill Number	Invoice/Bill Date (dd/mm/yy)	Invoice/Bill Amount \$	Method of Payment	Cheque Number	Payment Amount \$	Payment Date (dd/mm/yy)	Amount Related to This Item \$	Remarks:
Clearford Waterworks Inc.	PS-INV000890	30-05-2022	\$17,682.35	EFT	EFT000000045482	\$274,434.80	23-06-2022	\$17,682.35	
								\$17,682.35	



# Invoice

PS-INV000890



Page 1 of 1

**Parkbridge Lifestyle Communities Inc.**  
**John Ranaweera**

## Ship-to Address

Parkbridge Lifestyle  
Communities Inc: Antrim  
Glen Estates  
John Ranaweera  
104 Glenarm Circle  
Freelton, L0R 1K0  
Ont

## Clearford Waterworks Inc.

1545 Carling Avenue, Suite 300  
Ottawa , ON K1Z 8P9

**70 Huron Street**  
**Collingwood, L9Y 1C4**  
**ON**  
**Canada**

Customer PO No.

Your Reference

Due Date

Payment Terms

Payment Method

PO 0066604

June 29, 2022

Net 30 days

Document Date

May 30, 2022

Antrim Glen

PO 66604

Quote # OH18-070-05.2

**AGC-12264-O22E1A**

Description	Unit	Line Amount
Large Vacuum Truck	EA	14,954.50
Replace Diffuser in Digester Tank		
Operator on site , oversee and provide direction	Hour	693.60
	Subtotal	15,648.10
	HST	2,034.25
	<b>Total \$</b>	<b>17,682.35</b>

Overdue Accounts will be subject to a 2% per month (24% Per annum )finance charge

Home Page

[www.clearford.com](http://www.clearford.com)

Phone No.

613-599-6474

Email

[accounts-receivable@clearford.com](mailto:accounts-receivable@clearford.com)

GST/HST Registration No.

899579528 RT0001

Reprint Check Remittance

Corporate  
706 Lockhart Road  
Innisfil ON L9S 3G4

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
ASI	Clearford Waterworks Inc.	Clearford Waterworks Inc.	PMT00430649	6/23/2022	EFT000000045482		
Payment Type	Cheque Amount						
Cheque	\$274,434.80						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00827336	PS-INV000890	5/30/2022	\$17,682.35	\$17,682.35	\$0.00	\$0.00	\$17,682.35
VCH00828308	PS-INV000888	5/30/2022	\$3,060.33	\$3,060.33	\$0.00	\$0.00	\$3,060.33
VCH00829366	PS-INV000889	5/30/2022	\$3,060.33	\$3,060.33	\$0.00	\$0.00	\$3,060.33
VCH00828309	PS-INV000894	5/31/2022	\$4,214.48	\$4,214.48	\$0.00	\$0.00	\$4,214.48
VCH00828310	PS-INV000895	5/31/2022	\$4,214.48	\$4,214.48	\$0.00	\$0.00	\$4,214.48
VCH00828311	PS-INV000896	6/1/2022	\$171,021.31	\$171,021.31	\$0.00	\$0.00	\$171,021.31
VCH00828312	PS-INV000968	6/1/2022	\$1,130.00	\$1,130.00	\$0.00	\$0.00	\$1,130.00
VCH00828313	PS-INV000969	6/1/2022	\$847.50	\$847.50	\$0.00	\$0.00	\$847.50
VCH00828314	PS-INV000970	6/1/2022	\$565.00	\$565.00	\$0.00	\$0.00	\$565.00
VCH00828315	PS-INV000971	6/1/2022	\$2,260.00	\$2,260.00	\$0.00	\$0.00	\$2,260.00
VCH00828316	PS-INV001022	6/1/2022	\$27,185.54	\$27,185.54	\$0.00	\$0.00	\$27,185.54
VCH00828317	PS-INV001026	6/2/2022	\$23,516.09	\$23,516.09	\$0.00	\$0.00	\$23,516.09
VCH00828318	PS-INV001027	6/2/2022	\$15,677.39	\$15,677.39	\$0.00	\$0.00	\$15,677.39
			\$274,434.80	\$274,434.80	\$0.00	\$0.00	\$274,434.80

**Capital Expenditures: Additional Details**

<b>Item Number and Description of work:</b> 8 - Pool Heater Replacement	<b>Total Labour, Material &amp; Contract Costs claimed in application for this item (not including landlord's own labour):</b> \$6,887.35	<b>Date Work Completed:</b> 07-07-2022
--	--	---

Name of Contractor/Supplier	Invoice/Bill Number	Invoice/Bill Date (dd/mm/yy)	Invoice/Bill Amount \$	Method of Payment	Cheque Number	Payment Amount \$	Payment Date (dd/mm/yy)	Amount Related to This Item \$	Remarks:
Wes Mabee Mechanical	299317	02-06-2022	\$6,887.35	EFT	EFT000000045924	\$7,621.85	07-07-2022	\$6,887.35	
								\$6,887.35	

# Invoice

Wes Mabee Mechanical  
 385 Moxley Road  
 Dundas, ON L9H 5L4

Date	Invoice #
2022-06-02	299317

Phone #	E-mail
905-308-7386	wesmabeemechanical@gmail.com

**Invoice To**  
 Parkbridge Lifestyle Communities Inc  
 104 Glenarm Circle,S.S. #9  
 Freelon, Ont.  
 L0R 1K0

Terms	Due Date
Net 30	2022-07-02

Description	Qty	Rate	Amount
Checked over pool heater and found heat exchanger to be split. Ordered and picked up new heater, removed old faulty heater and installed new heater. Started system up and found pool pump not priming, primed pump several times and finally pump started to draw water. Started pool heater up and tested left unit operating normally.			0.00
Pool Heater	1	5,000.00	5,000.00
Venting Misc	1	100.00	100.00
Labour	7	80.00	560.00
Labour Apprentice	7	55.00	385.00
Truck	1	50.00	50.00
HST On Sales		13.00%	792.35

TSSA 000153828

<b>Subtotal</b>	\$6,095.00
<b>HST Tax</b>	\$792.35
<b>Balance Due</b>	\$6,887.35

**GST/HST No.**  
 784121469

Reprint Check Remittance

Corporate  
ON

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
WESMABEE	Wes Mabee Mechanical	Wes Mabee Mechanical	PMT00431485	7/7/2022	EFT000000045924		
Payment Type	Cheque Amount						
Cheque	\$7,621.85						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00831529	299281	3/22/2022	\$734.50	\$734.50	\$0.00	\$0.00	\$734.50
VCH00831516	299317	6/2/2022	\$6,887.35	\$6,887.35	\$0.00	\$0.00	\$6,887.35
			\$7,621.85	\$7,621.85	\$0.00	\$0.00	\$7,621.85

Capital Expenditures: Additional Details

<b>Item Number and Description of work:</b> 9 - Well Pump & Motor Replacement in Water Treatment Plant	<b>Total Labour, Material &amp; Contract Costs claimed in application for this item (not including landlord's own labour):</b> \$16,327.67	<b>Date Work Completed:</b> 14-07-2022
---	---	---

Name of Contractor/Supplier	Invoice/Bill Number	Invoice/Bill Date (dd/mm/yy)	Invoice/Bill Amount \$	Method of Payment	Cheque Number	Payment Amount \$	Payment Date (dd/mm/yy)	Amount Related to This Item \$	Remarks:
Bryan's Electric Motors & Pumps	84735	31-01-2022	\$2,564.83	Cheque	231976	\$4,289.44	24-03-2022	\$2,564.83	*Paid by Corporate Visa
Bright Water Services Inc.	48589	08-06-2022	\$3,477.01	Credit Card	VISA	\$3,477.01	22-06-2022	\$3,477.01	
W.D. Hopper & Sons Ltd.	16213	22-06-2022	\$10,285.83	EFT	EFT000000046176	\$10,285.83	14-07-2022	\$10,285.83	
								\$16,327.67	



11 ALDERSON COURT  
 ALLISTON, ON L9R 2B7  
 PHONE: 705-435-6144  
 FAX: 705-435-6424

# Invoice

Date	Invoice #
2022-01-31	84735

<b>Invoice To</b>
PARKBRIDGE LIFESTYLES COMMUNITIES INC ONTARIO REGION 85 THEME PARK DRIVE WASAGA BEACH, ON

<b>Ship To</b>

W.O. No.	P.O. No.	Terms	Rep	Ship	Via	F.O.B.
	PO0060451	Net 30	KYLE	2022-01-31		ALLISTON

Quantity	Item	Description	Price Each	B/O	Amount
1	MISCP	GRUNDFOS 150S50- 2 3NPT 4" 60 Product number - 13B60002	1,185.98	0	1,185.98
1	MISCM	GRUNDFOS 4" MOTOR MS4000 3X575V 5HP 96405818	1,083.78	0	1,083.78

			<b>Subtotal</b>	\$2,269.76
<i>CELEBRATING 28 YEARS IN BUSINESS</i>			<b>HST</b>	\$295.07
GST/HST No.	E-mail	<b>Payments/Credits</b>	\$0.00	
898157417	accounting@bryanselectricmotors.ca	<b>Balance Due</b>	\$2,564.83	

Supplier	Date	Cheque Number
Bryan's Electric Motors & Pumps	03/24/2022	231976

Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Amount Applied
84416	01/03/2022	\$1,724.61	\$1,724.61	\$1,724.61
84735	01/31/2022	\$2,564.83	\$2,564.83	\$2,564.83

**TOTALS:** \$4,289.44 \$4,289.44 \$4,289.44

**Date** 03/24/2022  
MM/DD/YYYY

\$4,289.44

Pay

Four Thousand Two Hundred Eighty Nine Dollars And 44 Cents

**Bryan's Electric Motors & Pumps**  
11 Alderson Crt  
Alliston, ON L9R 2B7

VOID

Supplier	Date	Cheque Number
Bryan's Electric Motors & Pumps	03/24/2022	231976

Invoice Number	Invoice Date	Invoice Amount	Amount Paid	Amount Applied
84416	01/03/2022	\$1,724.61	\$1,724.61	\$1,724.61
84735	01/31/2022	\$2,564.83	\$2,564.83	\$2,564.83

**TOTALS:** \$4,289.44 \$4,289.44 \$4,289.44





# Invoice

Date	Invoice #
6/08/2022	48589

**PAID**  
06/21/2022

Invoice To PARKBRIDGE LIFESTYLE COMMUNITIES	Delivered To 1264 concession 8 W Hamilton
--	---

Invoice Info	BWS LO No.	P.O. No.	Terms
	31975		

Description	Delivery Receipt No.	Delivered	Qty	Rate	Amount	Tax
Daytime hourly delivery charge for 3500 gals	87102	6/06/2022	7	120.00	840.00	H
Fuel Surcharge at 12.5%				12.50%	105.00	H
After hours delivery charge for 3500 gals per hour			0.5	205.00	102.50	H
Fuel Surcharge at 12.5%				12.50%	12.81	H
Water Per cubic metre			64	5.50	352.00	H
After hours delivery charge for 7000 gals per hour	82763	6/07/2022	0.25	295.00	73.75	H
Fuel Surcharge at 12.5%				12.50%	9.22	H
Daytime hourly delivery charge for 7000 gals			5.75	185.00	1,063.75	H
Fuel Surcharge at 12.5%				12.50%	132.97	H
Water Per cubic metre			70	5.50	385.00	H
HST (ON) on sales				13.00%	400.01	

		<b>Subtotal</b>	CAD 3,077.00
HST No. 813879293		<b>HST</b>	CAD 400.01
		<b>Total</b>	<b>CAD 3,477.01</b>

Bright Water Services Inc. 360 Melair Dr, Ayr ON N0B 1E0  
 PH: 877-696-3609; 519-632-7100 Fax: 519-632-7120  
 Email: admin@brightwaterservices.ca  
 Website: www.brightwaterservices.ca



RECEIVED

JUL 15 2022

PARKBRIDGE LIFESTYLE COMMUNITY

**TD BUSINESS TRAVEL VISA CARD**

**JASON WAKEM** [REDACTED]

STATEMENT DATE: July 05, 2022

1 OF 2

PREVIOUS STATEMENT: June 06, 2022

STATEMENT PERIOD: June 07, 2022 to July 05, 2022



TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
		<b>PREVIOUS STATEMENT BALANCE</b>	<b>\$245.13</b>
JUN 6	JUN 8	TIM HORTONS #3214 STEVENSVILLE	\$18.50
JUN 14	JUN 15	PAYMENT - THANK YOU	-\$3,477.01
JUN 21	JUN 22	BRIGHT WATER SERVICES INC #77-696-3609	\$3,000.00
JUN 21	JUN 22	BRIGHT WATER SERVICES INC #77-696-3609	\$477.01
JUN 22	JUN 24	CRABBY JOE'S EXETER EXETER	\$77.06
		<b>NET AMOUNT OF MONTHLY ACTIVITY</b>	<b>\$95.56</b>
		<b>TOTAL NEW BALANCE</b>	<b>\$340.69</b>

TD MESSAGE CENTRE:

**W. D. Hopper & Sons Ltd.**

R.R. #2

# 32 Harpurhey Rd.

Seaforth, Ontario N0K 1W0

1-519-522-1737, EMAIL:wdhopper@tcc.on.ca

RECEIVED

JUN 23 2022

**INVOICE**

Invoice No.: 16213

Date: 2022/06/22

Ship Date:

Page: 1

Re: Order No.

**Sold to:**

**PARKBRIDGE LIFESTYLE COMMUNITIES INC.**  
70 HURON STREET  
COLLINGWOOD, ONTARIO L9Y 1C4

**Ship to:**

**PARKBRIDGE LIFESTYLE COMMUNITIES INC.**  
RE: PO0071867  
ANTRIM GLEN WELL #3

Business No.: 10560 5265

Quantity	Description	Tax	Unit Price	Amount
	RE: JUNE 6			
1	MOB & DE-MOB	H	340.00	340.00
1	2 WELL TECHS AND SERVICE BOOM TRUCK ON SITE TO PULL CUSTOMER'S GRUNDFOS PUMP INSTALL CUSTOMER'S SUPPLIED NEW PUMP (GRUNDFOS 150S50-2, 4" 575V MOTOR) SET AT 126' (105' CUSTOMER'S EXISTING PIPE)	H	2,137.50	2,137.50
1	SUPPLY 21' OF 3" GALV. PIPE THREADED AND COUPLED	H	525.00	525.00
1	CONDUCT DOWN HOLE VIDEO OF WELL WITH COPIES OF VIDEO AND REPORT	H	3,450.00	3,450.00
1	CHLORINATE WELL	H	1,280.00	1,280.00
	JUNE 7			
1	DE-CHLORINATE WELL AND FLUSH TO WASTE ( SEE REPORT FOR DETAILS)	H	890.00	890.00
1	105' OF 12-4 SUBMERSIBLE WIRE WITH UNDER WATER SPLICE	H	480.00	480.00
	H - HST 13% GST			1,183.33
W. D. Hopper & Sons Ltd. GST: #10560 5265				
Shipped By: Tracking Number:			<b>Total Amount</b>	10,285.83
Comment: TERMS NET 15 DAYS, 2% MONTH, PAY BY VISA, AMEX, MASTERCARD			<b>Amount Paid</b>	0.00
Sold By:			<b>Amount Owing</b>	10,285.83

Reprint Check Remittance

Corporate  
70 Huron St  
Collingwood ON L9Y 4L4

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
W.D.H	W.D. Hopper & Sons Ltd.	W.D. Hopper & Sons Ltd.	PMT00432009	7/14/2022	EFT000000046176		
Payment Type	Cheque Amount						
Cheque	\$10,285.83						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00832042	16213	6/22/2022	\$10,285.83	\$10,285.83	\$0.00	\$0.00	\$10,285.83
			\$10,285.83	\$10,285.83	\$0.00	\$0.00	\$10,285.83

Capital Expenditures: Additional Details

<b>Item Number and Description of work:</b> 10 - PLC Controller Replacement in Sewer Treatment Plant	<b>Total Labour, Material &amp; Contract Costs claimed in application for this item (not including landlord's own labour):</b> \$11,158.18	<b>Date Work Completed:</b> 21-10-2022
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Name of Contractor/Supplier	Invoice/Bill Number	Invoice/Bill Date (dd/mm/yy)	Invoice/Bill Amount \$	Method of Payment	Cheque Number	Payment Amount \$	Payment Date (dd/mm/yy)	Amount Related to This Item \$	Remarks:
Napier Reid Ltd	P11539	07-07-2022	\$8,016.35	Cheque	233915	\$8,016.35	29-07-2022	\$8,016.35	
Napier Reid Ltd	P11546R1	01-08-2022	\$1,685.47	EFT	EFT000000050049	\$3,141.83	21-10-2022	\$1,685.47	
Napier Reid Ltd	P11565	18-10-2022	\$1,456.36	EFT	EFT000000050049	\$3,141.83	21-10-2022	\$1,456.36	
								\$11,158.18	

Req 83703

PO # 0074901



2-10 ALDEN ROAD, MARKHAM, ON L3R 2S1, CANADA  
 PHONE: (905) 475-1545 FAX: (905) 475-2021  
 E-MAIL: info@napier-reid.com WEBSITE: www.napier-reid.com

**INVOICE**

**P 11539**

<b>INVOICE DATE:</b> July 7, 2022					
<b>Sold To:</b> <a href="http://www.parkbridge.com">www.parkbridge.com</a> Parkbridge 104 Glenarm Circle Freelton, ON L8B 1A5 <a href="mailto:dwallier@parkbridge.com">dwallier@parkbridge.com</a>			<b>RE:</b>		
<b>Purchaser's Order No.</b> 0074901		<b>HST #</b> 119359040	<b>DATE SHIPPED:</b> June 30/22 & week of July 11 TBD		
<b>OUR FILE #:</b> X2722	<b>Extra</b>				
<b>TERMS:</b> Net 30 days		<b>SHIPPED VIA:</b> Bill Deng visit			
ITEM	QTY	ITEM DESCRIPTION		UNIT \$	LOT PRICES
A	1	Site visit done on June 30th			
		4 hours of round trip and 2 hours onsite, \$150/h		\$900.00	\$900.00
		Travel mileage roundtrip 2x 94 km x \$0.68		\$127.84	\$127.84
		Out-of-pocket expenses		\$100.00	\$100.00
B	1	80% down payment of as below:			\$5,966.27
		New HMI, Panelview 800 7"		\$2,430.00	
		Engineering and programming for new HMI, 3 days		\$3,600.00	
		Site visit for installation and test (proposed 1 day, it might varies)			
		8 hours per day (include travel time)		\$1,200.00	
		Overtime, \$200/h		TBD	
		Travel mileage roundtrip 2x 94 km x \$0.68		\$127.84	
Out-of-pocket expenses		\$100.00			
				<b>Lot Invoice Amount</b>	<b>\$7,094.11</b>
				<b>G.S.T. 13%</b>	<b>\$922.23</b>
				<b>TOTAL INVOICE AMOUNT</b>	<b>\$8,016.35</b>
Thank you.					
AN INTEREST CHARGE OF 18% PER ANNUM OR 1.5% PER MONTH WILL BE LEVIED ON ALL PAST DUE ACCOUNTS.					

**P 11539**

AGC 57335

<b>Supplier</b> Napier Reid Ltd	<b>Date</b> 07/29/2022	<b>Cheque Number</b> 233915		
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Paid</b>	<b>Amount Applied</b>
P11539	07/07/2022	\$8,016.35	\$8,016.35	\$8,016.35

**TOTALS:** \$8,016.35 \$8,016.35 \$8,016.35

**Date** 07/29/2022  
MM/DD/YYYY

\$8,016.35

Pay Eight Thousand Sixteen Dollars And 35 Cents

**Napier Reid Ltd**  
2-10 Alden Road  
Markham, ON L3R 2S1

# VOID

<b>Supplier</b> Napier Reid Ltd	<b>Date</b> 07/29/2022	<b>Cheque Number</b> 233915		
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Paid</b>	<b>Amount Applied</b>
P11539	07/07/2022	\$8,016.35	\$8,016.35	\$8,016.35

**TOTALS:** \$8,016.35 \$8,016.35 \$8,016.35



Certified to ISO 9001:2015

2-10 ALDEN ROAD, MARKHAM, ON L3R 2S1, CANADA  
 PHONE: (905) 475-1545 FAX: (905) 475-2021  
 E-MAIL: info@napier-reid.com WEBSITE: www.napier-reid.com

**INVOICE**

<b>INVOICE DATE:</b> August 1, 2022					<b>P 11546R1</b>
<b>Sold To:</b> Parkbridge 104 Glenarm Circle Freelton, ON L8B 1A5 <a href="mailto:dwallier@parkbridge.com">dwallier@parkbridge.com</a>		<b>RE:</b>			
<b>Purchaser's Order No.</b> 0084081		<b>HST #</b> 119359040			
<b>OUR FILE #:</b> X2722		<b>Extra</b>		<b>DATE SHIPPED:</b> July 13, 2022	
<b>TERMS:</b> Net 30 days		<b>SHIPPED VIA:</b> Bill Deng visit			
ITEM	QTY	ITEM DESCRIPTION	UNIT \$	LOT PRICE\$	
A	1	Site visit for installation and test (proposed 1 day, it might varies) 8 hours per day (include travel time) Travel mileage roundtrip 2x 94 km x \$0.68 Out-of-pocket expenses		\$1,200.00 \$127.84 \$100.00	\$1,200.00 \$127.84 \$100.00
B	1	HMI, Panelview 800 - 7"		\$2,430.00	\$2,430.00
C	1	Engineering and programming for HMI, 3 days		\$3,600.00	<u>\$3,600.00</u>
		Lot Amount			<u>\$7,457.84</u>
		Previously Billed 80% - Invoice #P11539			(\$5,966.27)
		Lot Invoice Amount			\$1,491.57
		Plus H.S.T. 13%			\$193.90
		<b>TOTAL INVOICE AMOUNT</b>			<u>\$1,685.47</u>
		<b>Thank you.</b>			
		<b>AN INTEREST CHARGE OF 18% PER ANNUM OR 1.5% PER MONTH WILL BE LEVIED ON ALL PAST DUE ACCOUNTS.</b>			

**P 11546R1**





Certified to ISO 9001:2015

2-10 ALDEN ROAD, MARKHAM, ON L3R 2S1, CANADA  
 PHONE: (905) 475-1545 FAX: (905) 475-2021  
 E-MAIL: info@napier-reid.com WEBSITE: www.napier-reid.com

**INVOICE**

<b>INVOICE DATE:</b> October 18, 2022				<b>P 11565</b>	
<b>Sold To:</b> Parkbridge 104 Glenarm Circle Freelton, ON L8B 1A5 <a href="mailto:cvalentini@parkbridge.com">cvalentini@parkbridge.com</a>			<b>RE:</b>		
<b>Purchaser's Order No.</b> 0084081		<b>HST #</b> 119359040			
<b>OUR FILE #:</b> X2722		Extra	<b>DATE SHIPPED:</b> TBA		
<b>TERMS:</b> Upon Receipt			<b>SHIPPED VIA:</b>		
ITEM	QTY	ITEM DESCRIPTION	UNIT \$	LOT PRICE\$	
A	1	Site visit for installation of Battery			
		Travel Time		\$900.00	\$900.00
		Travel mileage roundtrip 2x 94 km x \$0.81		\$188.81	\$188.81
		Out-of-pocket expenses		\$100.00	\$100.00
B	1	Battery	\$100.00	\$100.00	
				<b>Lot Invoice Amount</b> \$1,288.81 <b>Plus H.S.T. 13%</b> \$167.55 <b>TOTAL INVOICE AMOUNT</b> <u>\$1,456.36</u>	
<p><b>Thank you.</b></p> <p><b>AN INTEREST CHARGE OF 18% PER ANNUM OR 1.5% PER MONTH WILL BE LEVIED ON ALL PAST DUE ACCOUNTS.</b></p>					

**P 11565**

Reprint Check Remittance

Corporate  
70 Huron St  
Collingwood ON L9Y 4L4

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
NAPIE	Napier Reid Ltd	Napier Reid Ltd	PMT00438716	10/21/2022	EFT000000050049		
Payment Type	Cheque Amount						
Cheque	\$3,141.83						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00849693	P11546R1	8/1/2022	\$1,685.47	\$1,685.47	\$0.00	\$0.00	\$1,685.47
VCH00849694	P11565	10/18/2022	\$1,456.36	\$1,456.36	\$0.00	\$0.00	\$1,456.36
			\$3,141.83	\$3,141.83	\$0.00	\$0.00	\$3,141.83

Capital Expenditures: Additional Details

<b>Item Number and Description of work:</b> 11 - Asphalt Road Replacements	<b>Total Labour, Material &amp; Contract Costs claimed in application for this item (not including landlord's own labour):</b> \$113,456.52	<b>Date Work Completed:</b> 28-10-2022
---	--	---

Name of Contractor/Supplier	Invoice/Bill Number	Invoice/Bill Date (dd/mm/yy)	Invoice/Bill Amount \$	Method of Payment	Cheque Number	Payment Amount \$	Payment Date (dd/mm/yy)	Amount Related to This Item \$	Remarks:
Ruddock Paving Company Ltd	9837	06-10-2022	\$113,456.52	EFT	EFT000000050566	\$120,349.52	28-10-2022	\$113,456.52	
								\$113,456.52	

# Ruddock Paving Company Limited

681 Enfield Road  
Burlington, Ontario L7T 2X9

# INVOICE

Invoice No.: 9837  
Date: 06/10/2022  
Page: 1

**Sold to:**

Parkbridge Lifestyle Comm Inc.  
70 Huron Street  
CP  
Collingwood, Ontario L9Y 4L4

**Ship to:**

Attn: Diana Sanchez  
PO 0074846

**AGC-12210-D22E1A**

**Business No.:** 104665179RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Re: Antrim Glen Community			
			Asphalt Paving Glenariff Drive & Portrush Court	H		93,600.00
			Extra area after actual measurements	H		6,804.00
			H - HST- 13% HST			13,052.52
Ruddock Paving Company Limited HST: #104665179						
<b>Comment:</b>					<b>Total Amount</b>	113,456.52
					<b>Amount Paid</b>	0.00
					<b>Amount Owning</b>	<b>113,456.52</b>

Reprint Check Remittance

Corporate  
70 Huron St  
Collingwood ON L9Y 4L4

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
RUDD	Ruddock Paving Company Ltd	Ruddock Paving Company Ltd	PMT00439394	10/28/2022	EFT000000050566		
Payment Type	Cheque Amount						
Cheque	\$120,349.52						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
VCH00847639	9835	10/6/2022	\$5,989.00	\$5,989.00	\$0.00	\$0.00	\$5,989.00
VCH00847640	9836	10/6/2022	\$904.00	\$904.00	\$0.00	\$0.00	\$904.00
VCH00848834	9837	10/6/2022	\$113,456.52	\$113,456.52	\$0.00	\$0.00	\$113,456.52
			\$120,349.52	\$120,349.52	\$0.00	\$0.00	\$120,349.52



## Payment Method

Select how you are paying the application fee:

- Money Order       Certified Cheque

Money orders and certified cheques must be made payable to the "Minister of Finance".

- Credit Card

If you are paying by credit card and filing your application by mail or courier, you must complete the [Credit Card Payment Form](#) and submit it with your application.