REPLACEMENT RESERV	/E SCHEDUL	E OF PURCH	ASES				
FILE NO:		FYE:					
SOCIETY NAME:							
BUILDING NAME:							
NUMBER OF UNITS:							
PREPARED BY:	DATE:						
For Financial Review purposes, BC Housing requires the following detail on items replaced using Replacement Reserve Funds.							
Item Purchased	Number of Units Purchased	Average Unit Price	Total Cost (as presented in the Financial Statements)				
EXAMPLE:	Turchasca	THEC	i maneiar otatements)				
Stove	3	\$622.00	\$1,866				
Refrigerator	1	\$1,000.00	\$1,000				
	-	<i>p</i> 1,000 000 0	<i>ϕ</i> 1,9000				
Total Replacement Reserve Expenses per the Fina	ncial Statements						

For the following expenses, please specify:

- Appliance: please indicate the kind of appliance, such as stove, dishwasher, refrigerator, washer, dryer, etc.
- Painting: interior or exterior
- Flooring: carpet or lino
- Window covering: blinds, drapes or awnings

REPL	ACEMENT I	RESERVE S	CHEDULE O	F PURCHASES		
FILE NO:				FYE:		
SOCIETY NAME:						
BUILDING NAME:						
NUMBER OF UNITS:						
PREPARED BY:			DATE:			
For Financial Review purposes, BC Housing requires the following detail on items replaced using Replacement Reserve Funds.						
Item Purchased	Number of Units Purchased	For Common Area (Yes or No)	Date Purchased	Approx. Age of Item Replaced (in Years)	Total Cost (as presented in the Financial Statements)	
EXAMPLE:						
Stove	3	No	16-Apr-2010	16 years	\$1,866	
Refrigerator	1	Yes	13-Aug-2010	14 years	\$1,000	
Total Replacement Reserve I	Expenses per the	e Financial State	ments for the FY	E		

For the following expenses, please specify:

- Appliance: please indicate the kind of appliance, such as stove, dishwasher, refrigerator, washer, dryer, etc.
- Painting: interior or exterior
- Flooring: carpet or lino
- Window covering: blinds, drapes or awnings