REPLACEMENT RESERVE SCHEDULE OF PURCHASES	REPLACEM	ENT RESERV	E SCHEDULE	OF PURCHASES
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FILE NO:

SOCIETY NAME:

BUILDING NAME:

NUMBER OF UNITS:

PREPARED BY:

DATE:

FYE: _____

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:			
Stove	3	\$622.00	\$1,866
Refrigerator	1	\$1,000.00	\$1,000
Total Replacement Reserve Expenses per the	Financial 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

REPLACEMENT RESERVE SCHEDULE OF PURCHASES

FILE NO:	FYE:
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					

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