

SCHEDULE A3

(Non-Profit Corporation)
Schedule of Repairs and Maintenance Expenditures
For The Year Ended March 31, 2018
 (With comparative figures for 2017)

	2018	2017
Building - Exterior (52111)		
Building - Interior (52112)		
Make Ready Costs (52113)		
Heating (52121)		
Ventilation (52131)		
Plumbing (52141)		
Appliance Repairs (52151)		
Electrical (52161)		
Elevator (52171)		
Fire Protection (52181)		
Painting - Exterior (52211)		
Painting - Interior, Public Areas (52212)		
Painting - Tenant Areas (52213)		
Janitorial - Labour (52221)		
Janitorial – Accommodation Benefit (52221)		
Janitorial - Material (52222)		
Grounds - General (52231)		
Grounds - Snow Removal (52232)		
Equipment (52241)		
Waste Removal (52251)		
Security (52281)		
Sundry (52291)		
GST Paid (52292)		
GST Rebate (52292)		
Pest Control – General (52321)		
Pest Control – Beg Bugs (52322)		
Total Repairs And Maintenance Expenditures		

