

Sub Total	\$ 2,465.00
Hold Back	\$ 246.50
Sub Total less Holdback	\$ 2,218.50
GST/HST	\$ 110.93
Total	\$ 2,329.43

**Edge Group West Ltd.**

6976 Palm Avenue
Burnaby, BC V5J 4M3
604-423-5383

Attn: Tania Stalteri – CFO, x101

Invoice

Date	Invoice #
Sep 30, 2024	279

Bill To
CAPREIT Limited Partnersip 31 Davisville Ave. Suite 101 Toronto, ON M4S 1G3

Ship To
12184 224th Street Suite 101 Maple Ridge, BC M4S 1G3

P.O. No.	Terms	Job
8502895	30 Days	24-009-12184 224th St. (Queen Anne) - Parkade Repair

Description	Amount
Mobilization and Demobilization	\$ 2,126.50
Site Protection	\$ 1,692.50
Other Overhead (not captured in Items 1.1 and 1.2)	\$ 1,000.00
Demolition & Surface Prep	\$ 13,740.00
Labour and Material for Minor concrete repairs (top side - horizontal)	\$ 10,800.00
Labour and materials for Major concrete repairs (top side - horizontal)	\$ 5,400.00
Labour and materials for Minor concrete repairs (bottom side - horizontal)	\$ 2,112.00
Labour and materials for Major concrete repairs (bottom side - horizontal)	\$ 19,800.00
Slab edge repair	\$ 4,500.00
Labour and materials for Minor concrete repairs (vertical)	\$ 240.00
Labour and materials for Major concrete repairs (vertical)	\$ 816.00
Labour and materials for concrete crack repairs under 1/16" (including detailing and sealing)	\$ 8,280.00
Labour and materials for parging on topside of the podium	\$ 6,480.00

GST/HST No.	838538197BC0001
-------------	-----------------

Thank you for your business. Late Payments will be subject to interest charges at 4% above the Royal Bank of Canada Prime Rate per annum, compounded monthly.

Sub Total	\$ 76,987.00
Hold Back	\$ 7,698.70
Sub Total less Holdback	\$ 69,288.30
GST/HST	\$ 3,464.42
Total	\$ 72,752.72

**Edge Group West Ltd.**

6976 Palm Avenue
Burnaby, BC V5J 4M3
604-423-5383

Attn: Tania Stalteri – CFO, x101

Invoice

Date	Invoice #
Oct 31, 2024	287

Bill To
CAPREIT Limited Partnersip Attn: Adam Sharkawy 11 Church Street Toronto, ON M5E 1W1

Ship To
12184 224th Street Suite 101 Maple Ridge, BC M4S 1G3

P.O. No.	Terms	Job
8502895	30 Days	24-009-12184 224th St. (Queen Anne) - Parkade Repair

Description	Amount
Mobilization and Demobilization	\$ 1,701.20
Site Protection	\$ 677.00
Other Overhead (not captured in Items 1.1 and 1.2)	\$ 400.00
Demolition & Surface Prep	\$ 6,870.00
Labour and materials for Minor concrete repairs (bottom side - horizontal)	\$ 17,688.00
Labour and materials for rebar replacement	\$ 7,200.00
Labour and materials for Minor concrete repairs (vertical)	\$ 2,160.00
Labour and materials for Major concrete repairs (vertical)	\$ 1,584.00
Labour and materials for drain pipe installation (including connection to existing drain pipe)	\$ 21,672.00
Minor Concrete Repairs (top side - horizontal) - Beyond base item 4.01	\$ 43,349.53
Major Concrete Repairs (top side - horizontal) - Beyond base item 4.02	\$ 11,916.99
Minor Concrete Repairs (bottom side - horizontal) - Removal of Unused Quantity	\$ (17,688.00)
Major Concrete Repairs (bottom side - horizontal) - Beyond Base Item 4.04	\$ 32,406.26
Rebar Replacement - Removal of Unused Quantity	\$ (7,200.00)
Minor Concrete Repairs (vertical) - Removal of Unused Quantity	\$ (2,160.00)
Major Concrete Repairs (vertical) - Removal of Unused Quantity	\$ (1,584.00)
Drainpipe Installation - Removal of Unused Quantity	\$ (21,672.00)
Concrete Crack Repairs under 1/16" - Beyond Base Item 4.11	\$ 24,325.54
Parging on topside of the podium - Beyond Base Item 4.12	\$ 1,118.55

GST/HST No.	838538197BC0001
-------------	-----------------

Thank you for your business. Late Payments will be subject to interest charges at 4% above the Royal Bank of Canada Prime Rate per annum, compounded monthly.

Sub Total	\$ 122,765.07
Hold Back	\$ 12,276.51
Sub Total less Holdback	\$ 110,488.56
GST/HST	\$ 5,524.43
Total	\$ 116,012.99

Thank you for your business. Late Payments will be subject to interest charges at 4% above the Royal Bank of Canada Prime Rate per annum, compounded monthly.

Sub Total	\$ 13,176.00
Hold Back	\$ 1,317.60
Sub Total less Holdback	\$ 11,858.40
GST/HST	\$ 592.92
Total	\$ 12,451.32



6976 Palm Avenue
Burnaby, BC V5J 4M3

Company Address
Phone: 604-423-5383

Invoice

Date	Invoice #
Jul 31, 2025	322

Bill To
CAPREIT Limited Partnersip Attn: Adam Sharkawy 11 Church Street Toronto, ON M5E 1W1

Ship To
12184 224th Street Suite 101 Maple Ridge, BC M4S 1G3

P.O. No.	Terms	Due Date	Job
8502895	30 Days	Aug 30, 2025	24-009-12184 224th St. (Queen Anne) - Parkade Repair

Description	Amount
Holdback	

GST/HST No.	838538197BC0001
-------------	-----------------

Sub Total	\$ 0.00
Hold Back	\$ (38,531.43)
Sub Total	\$ 38,531.43
HST	\$ 1,926.57
Total	\$ 40,458.00

| Payment House Bk Acct ID P Name (in language of country) Account holder Amount paid (FC) Crcy |

| BusA CoCd DocumentNo Reference Assignment Type Document Date Bline Date PayT PK FC gross amount Tot.ded.in FC Net amount in FC Crcy Err Payment |

--Vendor 0000014874-----Bank Details-----

| EDGE GROUP WEST LTD. | ROYAL BANK OF CANADA WOODBRIDGE-HWY 27 & HWY 7 BRANCH |

| 6976 PALM AVE | WOODBRIDGE L4H 0R2 |

| BURNABY BC V5J 4M3 | Bank number: 000300258 |

| | Account Number: 1022961 |

F110000128 OPS DEP E Electronic Funds Transfer EDGE GROUP WEST LTD. 41,095.21- CAD
1000 5101125827 275 8502895 RN 2024.08.31 2024.08.31 NT30 31 2,588.25- 0.00 2,588.25- CAD F110000128
1000 5200009091 275 8502895 XN 2024.08.31 2024.08.31 NT30 21 258.83 0.00 258.83 CAD F110000128
1000 5101126803 277 8009226 RN 2024.08.31 2024.08.31 NT30 31 43,073.10- 0.00 43,073.10- CAD F110000128
1000 5200009103 277 8009226 XN 2024.08.31 2024.08.31 NT30 21 4,307.31 0.00 4,307.31 CAD F110000128

| * F1100001 |

| 41,095.21- 0.00 41,095.21- CAD |

| Payment House Bk Acct ID P Name (in language of country) Account holder Amount paid (FC) Crcy |

| BusA CoCd DocumentNo Reference Assignment Type Document Date Bline Date PayT PK FC gross amount Tot.ded.in FC Net amount in FC Crcy Err Payment |

--Vendor 0000014874-----Bank Details-----

| EDGE GROUP WEST LTD. | | ROYAL BANK OF CANADA WOODBRIDGE-HWY 27 & HWY 7 BRANCH |

| 6976 PALM AVE | | WOODBRIDGE L4H 0R2 |

| BURNABY BC V5J 4M3 | | Bank number: 000300258 |

| | | Account Number: 1022961 |

| F110000141 OPS DEP E Electronic Funds Transfer EDGE GROUP WEST LTD. 80,169.23- CAD |

| 1000 5101130950 278 6950524 RN 2024.09.30 2024.09.30 NT30 31 7,416.52- 0.00 7,416.52- CAD F110000141 |

| 1000 5101132852 279 8502895 RN 2024.09.30 2024.09.30 NT30 31 80,836.35- 0.00 80,836.35- CAD F110000141 |

| 1000 5200009157 279 8502895 XN 2024.09.30 2024.09.30 NT30 21 8,083.64 0.00 8,083.64 CAD F110000141 |

| * F1100001 |

| 80,169.23- 0.00 80,169.23- CAD |

| Payment House Bk Acct ID P Name (in language of country) Account holder Amount paid (FC) CrCy |

| BusA CoCd DocumentNo Reference Assignment Type Document Date Bline Date PayT PK FC gross amount Tot.ded.in FC Net amount in FC CrCy Err Payment |

--Vendor 0000014874-----Bank Details-----

| EDGE GROUP WEST LTD. | ROYAL BANK OF CANADA WOODBRIDGE-HWY 27 & HWY 7 BRANCH |

| 6976 PALM AVE | WOODBRIDGE L4H 0R2 |

| BURNABY BC V5J 4M3 | Bank number: 000300258 |

| Account Number: 1022961 |

F110000140 OPS DEP E Electronic Funds Transfer EDGE GROUP WEST LTD. 399,599.01- CAD
1000 5101145642 286 8502917 RN 2024.10.31 2024.10.31 NT30 31 315,095.60- 0.00 315,095.60- CAD F110000140
1000 5200009290 286 8502917 XN 2024.10.31 2024.10.31 NT30 21 31,509.57 0.00 31,509.57 CAD F110000140
1000 5101145747 287 8502895 RN 2024.10.31 2024.10.31 NT30 31 128,903.32- 0.00 128,903.32- CAD F110000140
1000 5200009292 287 8502895 XN 2024.10.31 2024.10.31 NT30 21 12,890.34 0.00 12,890.34 CAD F110000140

| * F1100001 |

| 399,599.01- 0.00 399,599.01- CAD |

| Payment House Bk Acct ID P Name (in language of country) Account holder Amount paid (FC) Crcy |
| BusA CoCd DocumentNo Reference Assignment Type Document Date Bline Date PayT PK FC gross amount Tot.ded.in FC Net amount in FC Crcy Err Payment |

--Vendor 0000014874-----Bank Details-----

EDGE GROUP WEST LTD.		ROYAL BANK OF CANADA WOODBRIDGE-HWY 27 & HWY 7 BRANCH
6976 PALM AVE		WOODBRIDGE L4H 0R2
BURNABY BC V5J 4M3		Bank number: 000300258
		Account Number: 1022961

| F110000201 OPS DEP E Electronic Funds Transfer EDGE GROUP WEST LTD. 83,226.94- CAD |
| 1000 5101148303 289 8502895 RN 2024.11.30 2024.11.30 NT30 31 46,023.87- 0.00 46,023.87- CAD F110000201|
| 1000 5200009307 289 8502895 XN 2024.11.30 2024.11.30 NT30 21 4,602.39 0.00 4,602.39 CAD F110000201|
| 1000 5101148549 290 8502947 RN 2024.11.30 2024.11.30 NT30 31 20,711.00- 0.00 20,711.00- CAD F110000201|
| 1000 5200009309 290 8502947 XN 2024.11.30 2024.11.30 NT30 21 2,071.10 0.00 2,071.10 CAD F110000201|
| 1000 5101147562 291 6976811 RN 2024.11.30 2024.11.30 NT30 31 2,625.00- 0.00 2,625.00- CAD F110000201|
| 1000 5101149323 292 8502906 RN 2024.11.30 2024.11.30 NT30 31 22,822.85- 0.00 22,822.85- CAD F110000201|
| 1000 5200009324 292 8502906 XN 2024.11.30 2024.11.30 NT30 21 2,282.29 0.00 2,282.29 CAD F110000201|

| * F1100002 |
| 83,226.94- 0.00 83,226.94- CAD |



CANADIAN APARTMENT
PROPERTIES • REIT

11 Church Street, Toronto, ON, M5E 1W1

EDGE GROUP WEST LTD.
6976 PALM AVE
V5J 4M3

Page
1/ 1

Payment Advice

Payment Document / **Date**
1000-OPS-2004590464 / 2025.05.20
AP Department Inquiries
Email: ap@capreit.net
Telephone/Fax: 416-306-3003

Your Vendor Number
14874

Dear Sir/Madam,

Kindly be advised that we have initiated the transfer of \$43,549.09 to your designated bank account via EFT, to be applied to the following invoices/credit memos. Please allow 5 business days for the transfer to be processed and your account credited. If you have any inquiries as it pertains to this payment, kindly contact our AP Department.

Sincerely,

Accounts Payable Department

Invoice #	Invoice Date	Description	Inv Amt	Discount	Net Inv Amt
307	2025.03.31		13,834.80	0.00	13,834.80
309	2025.03.31		22,196.79	0.00	22,196.79
310	2025.03.31		12,356.29	0.00	12,356.29
307	2025.03.31		1,383.48-	0.00	1,383.48-
309	2025.03.31		2,219.68-	0.00	2,219.68-
310	2025.03.31		1,235.63-	0.00	1,235.63-
Sum total			43,549.09	0.00	43,549.09

Payment document	Date	Currency	Payment amount
1000-OPS-2004590464	2025.05.20	CAD	*****43,549.09*



CANADIAN APARTMENT
PROPERTIES • REIT

Page
1/ 1

11 Church Street, Toronto, ON, M5E 1W1

EDGE GROUP WEST LTD.
6976 PALM AVE
V5J 4M3

Payment Advice

Payment Document / **Date**
1000-OPS-2004647072 / 2025.07.15
AP Department Inquiries
Email: ap@capreit.net
Telephone/Fax: 416-306-3003

Your Vendor Number
14874

Dear Sir/Madam,

Kindly be advised that we have initiated the transfer of \$67,477.57 to your designated bank account via EFT, to be applied to the following invoices/credit memos. Please allow 5 business days for the transfer to be processed and your account credited. If you have any inquiries as it pertains to this payment, kindly contact our AP Department.

Sincerely,

Accounts Payable Department

Invoice #	Invoice Date	Description	Inv Amt	Discount	Net Inv Amt
314	2025.05.31		47,802.14	0.00	47,802.14
312	2025.04.30		27,172.95	0.00	27,172.95
314	2025.05.31		4,780.22-	0.00	4,780.22-
312	2025.04.30		2,717.30-	0.00	2,717.30-
Sum total			67,477.57	0.00	67,477.57

Payment document
1000-OPS-2004647072

Date
2025.07.15

Currency
CAD

Payment amount
*****67,477.57*



CANADIAN APARTMENT
PROPERTIES • REIT

11 Church Street, Toronto, ON, M5E 1W1

EDGE GROUP WEST LTD.
6976 PALM AVE
V5J 4M3

Page
1/ 1

Payment Advice

Payment Document / **Date**
1000-OPS-2004700776 / 2025.09.02

AP Department Inquiries

Email: ap@capreit.net
Telephone/Fax: 416-306-3003

Your Vendor Number

14874

Dear Sir/Madam,

Kindly be advised that we have initiated the transfer of \$76,132.13 to your designated bank account via EFT, to be applied to the following invoices/credit memos. Please allow 5 business days for the transfer to be processed and your account credited. If you have any inquiries as it pertains to this payment, kindly contact our AP Department.

Sincerely,

Accounts Payable Department

Invoice #	Invoice Date	Description	Inv Amt	Discount	Net Inv Amt
321	2025.07.31		84,591.26	0.00	84,591.26
321	2025.07.31		8,459.13-	0.00	8,459.13-
Sum total			76,132.13	0.00	76,132.13

Payment document
1000-OPS-2004700776

Date
2025.09.02

Currency
CAD

Payment amount
*****76,132.13*



CANADIAN APARTMENT
PROPERTIES • REIT

11 Church Street, Toronto, ON, M5E 1W1

EDGE GROUP WEST LTD.
6976 PALM AVE
V5J 4M3

Page
1/ 1

Payment Advice

Payment Document / **Date**
1000-OPS-2004705056 / 2025.10.01
AP Department Inquiries
Email: ap@capreit.net
Telephone/Fax: 416-306-3003

Your Vendor Number
14874

Dear Sir/Madam,

Kindly be advised that we have initiated the transfer of \$40,458.03 to your designated bank account via EFT, to be applied to the following invoices/credit memos. Please allow 5 business days for the transfer to be processed and your account credited. If you have any inquiries as it pertains to this payment, kindly contact our AP Department.

Sincerely,

Accounts Payable Department

Invoice #	Invoice Date	Description	Inv Amt	Discount	Net Inv Amt
275	2024.08.31		258.83	0.00	258.83
279	2024.09.30		8,083.64	0.00	8,083.64
287	2024.10.31		8,858.64	0.00	8,858.64
287	2024.10.31		4,031.70	0.00	4,031.70
289	2024.11.30		4,602.39	0.00	4,602.39
307	2025.03.31		1,383.48	0.00	1,383.48
314	2025.05.31		4,780.22	0.00	4,780.22
321	2025.07.31		8,459.13	0.00	8,459.13
Sum total			40,458.03	0.00	40,458.03

Payment document	Date	Currency	Payment amount
1000-OPS-2004705056	2025.10.01	CAD	*****40,458.03*