Tectra Group Inc.
227 Queens Plate Drive
Toronto, ON M9W 6Z7

Invoice

Date	Invoice #
2023-10-05	1314

Invoice To
Capreit Limited Partnership ATTN: ACCOUNTS PAYABLE 11 Church St. Suite 401 Toronto, ON M5E 1W1

P.O. No.	Terms	Project
8008737		

Description	Amount
Project Address: 810 St.Andrews Street, New Westminister, BC Scope: Roof Replacement - Terraces on Tenth-333 10th St, New Westminister, BC Tender # RR-BC-2023-05-26 Contract # SFC-333 PO#8008737 Original Contract value : $ 571,072.00 Bill # 1 (40% billed from the original contract value)	228,428.80
Holdback 10%	-22,842.88

Sales Tax Summary

GST@5.0%	10,279.30
Total Tax	10,279.30

Subtotal	$205,585.92
Sales Tax Total	$10,279.30
Total	$215,865.22

Please make all cheques payable to:
Tectra Group Inc.
227 Queens Plate Drive ,Toronto ON M9W 6Z7

Send Payment Remittance:info@tectragroup.com

Send Payment Remittance: admin@tectragroup.com

GST/HST No. 704561729 RT0001

Tectra Group Inc.
227 Queens Plate Drive
Toronto, ON M9W 6Z7

Invoice

Date	Invoice #
2023-12-12	1488-R1

Invoice To
Capreit Limited Partnership ATTN: ACCOUNTS PAYABLE 11 Church St. Suite 401 Toronto, ON M5E 1W1

P.O. No.	Terms	Project
8008737	Net 30	23-144 333 10th St, New Westminster, ...

Description	Amount
Project Address: 333 10th St, New Westminster, BC Scope: Roof Replacement - Terraces on Tenth-333 10th St, New Westminster, BC Tender # RR-BC-2023-05-26 Contract # SFC-333 PO#8008737 Original Contract value : $ 571,072.00 Bill # 2 (60% billed from the original contract value)	342,643.20
Change order # 1	18,960.00
Holdback 10%	-36,160.32

Sales Tax Summary

GST (BC) Only@12.0%	39,053.15
Total Tax	39,053.15

Subtotal	$325,442.88
Sales Tax Total	$39,053.15
Total	$364,496.03

Please make all cheques payable to:
Tectra Group Inc.
227 Queens Plate Drive ,Toronto ON M9W 6Z7

Send Payment Remittance:info@tectragroup.com

Send Payment Remittance: admin@tectragroup.com

GST/HST No. 704561729 RT0001

CANADIAN APARTMENT PROPERTIES • REIT

11 Church Street, Toronto, ON, M5E 1W1

TECTRA GROUP INC.
227 Queens Plate Drive
M9W 6Z7

Payment Advice

Payment Document / Date
1000-OPS-2004046167 / 2024.02.06

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

Your Vendor Number
13540

Dear Sir/Madam,

Kindly be advised that we have initiated the transfer of $933,320.50 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
1490-R1	2023.12.13		632,027.20	0.00	632,027.20
1488-R1	2023.12.12		404,995.58	0.00	404,995.58
1490-R1	2023.12.13		63,202.72-	0.00	63,202.72-
1488-R1	2023.12.12		40,499.56-	0.00	40,499.56-
Sum total			933,320.50	0.00	933,320.50

Payment document	Date	Currency	Payment amount
1000-OPS-2004046167	2024.02.06	CAD	*******933,320.50*

CANADIAN APARTMENT PROPERTIES • REIT

11 Church Street, Toronto, ON, M5E 1W1

TECTRA GROUP INC.
227 Queens Plate Drive
M9W 6Z7

Payment Advice

Payment Document / Date
1000-OPS-2004164763 / 2024.05.14

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

Your Vendor Number
13540

Dear Sir/Madam,

Kindly be advised that we have initiated the transfer of $189,423.61 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
1314	2023.10.05		23,985.02	0.00	23,985.02
1490-R1	2023.12.13		60,889.25	0.00	60,889.25
1490-R1	2023.12.13		2,313.47	0.00	2,313.47
1488-R1	2023.12.12		2,123.52	0.00	2,123.52
1488-R1	2023.12.12		38,376.04	0.00	38,376.04
1312-R1	2023.11.30		1,380.96	0.00	1,380.96
1312-R1	2023.11.30		60,355.35	0.00	60,355.35
Sum total			189,423.61	0.00	189,423.61

Payment document	Date	Currency	Payment amount
1000-OPS-2004164763	2024.05.14	CAD	*******189,423.61*

CANADIAN APARTMENT PROPERTIES • REIT

11 Church Street, Toronto, ON, M5E 1W1

TECTRA GROUP INC.
227 Queens Plate Drive
M9W 6Z7

Payment Advice

Payment Document / Date
1000-OPS-2003930362 / 2023.11.28

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

Your Vendor Number
13540

Dear Sir/Madam,

Kindly be advised that we have initiated the transfer of $1,065,732.53 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
1307	2023.10.04		734.50	0.00	734.50
1313	2023.10.04		539,387.31	0.00	539,387.31
1314	2023.10.05		239,850.24	0.00	239,850.24
1311	2023.10.04		400,691.03	0.00	400,691.03
1316	2023.10.06		1,091.58	0.00	1,091.58
1309	2023.10.04		1,116.44	0.00	1,116.44
1308	2023.10.04		854.28	0.00	854.28
1313	2023.10.04		53,938.73-	0.00	53,938.73-
1314	2023.10.05		23,985.02-	0.00	23,985.02-
1311	2023.10.04		40,069.10-	0.00	40,069.10-
Sum total			1,065,732.53	0.00	1,065,732.53

Payment document	Date	Currency	Payment amount
1000-OPS-2003930362	2023.11.28	CAD	*****1,065,732.53*